



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

Check Date	Vendor Name	Description	Check Line Amount
7/5/2018	1/2 PRICE BOXES	INVENTORY/WAREHOUSE	2,460.00
7/5/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	4,864.95
7/5/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	6,840.95
7/5/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	288.33
7/5/2018	ANDERSON, PATRICIA E	EMPLOYEE TRAVEL	206.80
7/5/2018	BARRY, JEFFREY	TRAVEL - SCHOOL BOARD	1,238.56
7/5/2018	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	161,876.00
7/5/2018	BRAZORIA COUNTY	DUES	69.75
7/5/2018	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	249.00
7/5/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	2,370.00
7/5/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	40.00
7/5/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	40.00
7/5/2018	CROSSNO, SCOTT	EMPLOYEE TRAVEL	180.00
7/5/2018	CRUZ, RAUL	EMPLOYEE TRAVEL	510.11
7/5/2018	DAY, NEVIN	EMPLOYEE TRAVEL	669.10
7/5/2018	DUDE SOLUTIONS INC	GENERAL SUPPLIES	7,003.50
7/5/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	175.88
7/5/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	796.14
7/5/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
7/5/2018	GABINO, JENNIFER	EMPLOYEE TRAVEL	273.63
7/5/2018	GIGEE, MARGARET	EMPLOYEE TRAVEL	125.00
7/5/2018	HALL, STEVE	EMPLOYEE TRAVEL	217.11
7/5/2018	HANSEN, AYLIFFE	EMPLOYEE TRAVEL	180.00
7/5/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
7/5/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
7/5/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	37.40
7/5/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	58.50
7/5/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	4.50
7/5/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	44.41
7/5/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	90.06
7/5/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	60.73
7/5/2018	HAZMAT INTERNATIONAL	MISC CONTRACTED SERVICES	5,889.81
7/5/2018	HUBERT COMPANY LLC	FOOD/SNACK/BEVERAGE	294.99
7/5/2018	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	499.20
7/5/2018	IMAGE MAKER 4U INC	GENERAL SUPPLIES	22.50
7/5/2018	INTEGRATION PARTNERS	FURN / EQUIP > \$5000	5,000.00
7/5/2018	INTEGRATION PARTNERS	FURN / EQUIP > \$5000	41,100.00
7/5/2018	INTEGRATION PARTNERS	MISC CONTRACTED SERVICES	5,336.00
7/5/2018	J A M COMMUNICATIONS	MAINT & OPERATIONS SUPPLIES	285.00
7/5/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	31.50
7/5/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	207.97
7/5/2018	JASON'S DELI	GENERAL SUPPLIES	465.93
7/5/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	3,224.00
7/5/2018	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	637.89
7/5/2018	KOZA'S INC	GENERAL SUPPLIES	128.00
7/5/2018	KOZA'S INC	GENERAL SUPPLIES	155.00
7/5/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	129.38
7/5/2018	LAQUINTA INN & SUITE	EMPLOYEE TRAVEL	642.42
7/5/2018	LAQUINTA INN & SUITE	STUDENT TRAVEL	1,108.13
7/5/2018	LEAD4WARD LLC	EMPLOYEE TRAVEL	150.00
7/5/2018	LEAD4WARD LLC	EMPLOYEE TRAVEL	150.00
7/5/2018	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	530.00
7/5/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	4,581.23



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

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7/5/2018	MASTERWORD SERVICES	MISC CONTRACTED SERVICES	383.70
7/5/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	1,282.08
7/5/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	111.72
7/5/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	27.11
7/5/2018	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	1,139.00
7/5/2018	MILLER, MELISSA L	GENERAL SUPPLIES	97.00
7/5/2018	MIXED BAG DESIGNS IN	GENERAL SUPPLIES	84.25
7/5/2018	MOORE, CHENDA	EMPLOYEE TRAVEL	604.01
7/5/2018	MULLIKIN, SHERRIE	EMPLOYEE TRAVEL	65.00
7/5/2018	MURPHY, SEAN	TRAVEL - SCHOOL BOARD	1,440.36
7/5/2018	MYERS TIRE SUPPLY DI	MAINT & OPERATIONS SUPPLIES	8,895.00
7/5/2018	NATIONAL INSTITUTE F	GENERAL SUPPLIES	106.00
7/5/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
7/5/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	59.98
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	89.96
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	16.68
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	8.28
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	43.01
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	19.06
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	42.86
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	8.34
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	56.48
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.82
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	-59.94
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	30.19
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	45.01
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	8.12
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	93.96
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	4.56
7/5/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	12.99
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	61.80
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	58.23
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	127.32
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	38.09
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	142.19
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	199.72
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	61.29
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	314.32
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	142.14
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	189.99
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	30.89
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	143.75
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	121.54
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	105.80
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	26.58
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	19.99
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	21.68
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	53.26
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	87.95
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	81.56
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	103.95
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	559.75
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	38.39
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	14.95



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A/P CHECK RECONCILIATION REGISTER

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7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	339.98
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	83.64
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	401.88
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,297.67
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	190.74
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	32.72
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	189.00
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	179.97
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	34.95
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	152.72
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	173.98
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.99
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.07
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	75.95
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	240.24
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	489.98
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	23.90
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	31.01
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	394.27
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	40.69
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	52.18
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	233.58
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	32.99
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	63.84
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	102.94
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	215.92
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	90.45
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	72.68
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	32.07
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	45.33
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	246.59
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	53.10
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	118.64
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	196.04
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	34.29
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-229.42
7/5/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	42.48
7/5/2018	OLIVO ENTERPRISES IN	CONTRACT MAINT / REPAIR	3,149.95
7/5/2018	ONE TIME PAY	FOOD SALES	34.05
7/5/2018	ONE TIME PAY	STUDENT TRAVEL	9.00
7/5/2018	ONE TIME PAY	STUDENT TRAVEL	110.56
7/5/2018	ONE TIME PAY	STUDENT TRAVEL	133.64
7/5/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
7/5/2018	ONE TIME PAY	FOOD SALES	72.95
7/5/2018	PALOS SPORTS INC	GENERAL SUPPLIES	87.86
7/5/2018	PALOS SPORTS INC	GENERAL SUPPLIES	280.00
7/5/2018	PALOS SPORTS INC	GENERAL SUPPLIES	42.50
7/5/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	693.75
7/5/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	374.00
7/5/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	693.75
7/5/2018	PASCO SCIENTIFIC	GENERAL SUPPLIES	7,469.00
7/5/2018	PAYK12 LLC	GENERAL SUPPLIES	2,200.00
7/5/2018	PEARLAND ISD BILINGU	GENERAL SUPPLIES	149.22
7/5/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	250.00



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Created On Tuesday, December 17, 2019
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7/5/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2.29
7/5/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	94.80
7/5/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	99.99
7/5/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	99.99
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	130.96
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-8.95
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	398.76
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	107.96
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.98
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.62
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	99.99
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	58.59
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.58
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.20
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.61
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.11
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.23
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.50
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.15
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.45
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.35
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	72.95
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.20
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.99
7/5/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
7/5/2018	PERMA-BOUND BOOKS	READING MATERIALS	38.04
7/5/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	292.83
7/5/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	197.74
7/5/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.90
7/5/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	729.67
7/5/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,005.92
7/5/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	276.25
7/5/2018	PS LIGHTWAVE INC	BUILDING CONSTR/IMPR/FEES	17,531.00
7/5/2018	PS LIGHTWAVE INC	BUILDING CONSTR/IMPR/FEES	8,489.00
7/5/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	67.96
7/5/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
7/5/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
7/5/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
7/5/2018	REGION IV EDUCATION	GENERAL SUPPLIES	408.00
7/5/2018	REGION IV EDUCATION	GENERAL SUPPLIES	132.60
7/5/2018	REGION IV EDUCATION	READING MATERIALS	870.70
7/5/2018	RICOH USA INC	GENERAL SUPPLIES	1,537.75
7/5/2018	RICOH USA INC	RENTALS - OPERATING LEASES	849.92
7/5/2018	RIDLEY'S VACUUM	GENERAL SUPPLIES	758.00
7/5/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	468.75
7/5/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	5,054.22
7/5/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	4,836.50
7/5/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	107.74
7/5/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	185.00
7/5/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	498.00



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7/5/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	2,079.26
7/5/2018	SCHOLASTIC INC	READING MATERIALS	3,237.30
7/5/2018	SCHOLASTIC INC	READING MATERIALS	15,107.40
7/5/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	103.42
7/5/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	53.18
7/5/2018	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	147.56
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	142.33
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.11
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-76.11
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,601.40
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	346.14
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	173.13
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	212.83
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.64
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	170.10
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	371.88
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.36
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	331.82
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.01
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.01
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	343.27
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	123.58
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.27
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	152.04
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	218.53
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.07
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,566.02
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	795.30
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.68
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.56
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	696.54
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	978.73
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	330.00
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.28
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.49
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	197.07
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.36
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.23
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.97
7/5/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	317.44
7/5/2018	SCHOOL TECHNOLOGY	GENERAL SUPPLIES	820.00
7/5/2018	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	500.00
7/5/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	21.57
7/5/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	61.37
7/5/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	15.53
7/5/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	18.14
7/5/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	62.75
7/5/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	43.27
7/5/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	76.00
7/5/2018	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	139.78
7/5/2018	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	312.48
7/5/2018	SOCIAL STUDIES SCHOO	READING MATERIALS	39.14
7/5/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	49.73
7/5/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	82.46



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7/5/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	897.00
7/5/2018	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	1,027.50
7/5/2018	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	147.75
7/5/2018	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	531.41
7/5/2018	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	371.29
7/5/2018	TASPA	EMPLOYEE TRAVEL	270.00
7/5/2018	TAYLOR MUSIC INC	GENERAL SUPPLIES	2,960.00
7/5/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	10,885.00
7/5/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	59.99
7/5/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	90,797.70
7/5/2018	TEXTBOOK WAREHOUSE L	TEXTBOOKS	32.90
7/5/2018	TEXTBOOK WAREHOUSE L	TEXTBOOKS	2,460.50
7/5/2018	TEXTRON	MAINT & OPERATIONS SUPPLIES	198.92
7/5/2018	THINKING CAP QUIZ BO	STUDENT TRAVEL	143.00
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,226.50
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	156.48
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,389.60
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	414.30
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,900.10
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	891.70
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	11.34
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	715.98
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	682.37
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	60.11
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	234.06
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	120.22
7/5/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,042.50
7/5/2018	THOMPSON & HORTON LL	LEGAL SERVICES	8,789.60
7/5/2018	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	118,305.09
7/5/2018	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	4,223.54
7/5/2018	UNIV OF TX AUSTIN	DUES	4,100.00
7/5/2018	VERNIER SOFTWARE & T	EMPLOYEE TRAVEL	99.00
7/5/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	497.02
7/5/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	13.97
7/5/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	279.85
7/5/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	398.00
7/5/2018	WENGER CORPORATION	GENERAL SUPPLIES	2,646.00
7/5/2018	WEST MUSIC CO	GENERAL SUPPLIES	674.69
7/5/2018	WEST MUSIC CO	READING MATERIALS	522.00
7/5/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	648.48
7/5/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	-93.10
7/5/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	1,218.25
7/5/2018	WONDERS, CAREN M	EMPLOYEE TRAVEL	186.00
7/5/2018	WONDERS, CAREN M	EMPLOYEE TRAVEL	9.00
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	69.68
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	132.10
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	88.85
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	150.98
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	130.45
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	160.54
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	328.16
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	70.56
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	20.71
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	11.21



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	542.51
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	34.63
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	62.36
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	272.46
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	46.85
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	85.20
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	115.29
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	83.43
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	69.86
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	108.56
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	11.62
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	78.00
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	63.72
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	18.53
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	14.93
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	55.93
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	43.07
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	126.44
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	39.29
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	13.39
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	35.70
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	76.35
7/5/2018	XEROX CORPORATION	GENERAL SUPPLIES	86.61
7/5/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	122.60
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	400.20
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.11
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	65.67
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	140.89
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.89
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	473.75
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	356.01
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	365.54
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.05
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.65
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	284.92
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	290.35



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
7/5/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/9/2018	WESTIN BONAVENTURE H	EMPLOYEE TRAVEL	124.92
7/9/2018	WESTIN BONAVENTURE H	EMPLOYEE TRAVEL	796.00
7/12/2018	HOLT, KELLY	FOOD/SNACK/BEVERAGE	159.51
7/12/2018	AKIN, MIKE	DUES	175.00
7/12/2018	AKIN, MIKE	EMPLOYEE TRAVEL	560.00
7/12/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	37.99
7/12/2018	ALJOKA ENTERPRISES I	GENERAL SUPPLIES	218.16
7/12/2018	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	14,137.60
7/12/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	796.55
7/12/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	6,334.02
7/12/2018	ALL PRO SECURITY SVC	OTHER PROFESSIONAL SVCS	11,823.84
7/12/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
7/12/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
7/12/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
7/12/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
7/12/2018	ALSCO INC	RENTALS - OPERATING LEASES	123.15
7/12/2018	ALSCO INC	RENTALS - OPERATING LEASES	90.40
7/12/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	69.99
7/12/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	174.75
7/12/2018	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	657.00
7/12/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
7/12/2018	ARLINGTON EXPRESS HO	EMPLOYEE TRAVEL	435.27
7/12/2018	ARNOLD OIL COMPANY O	GASOLINE & DIESEL	3,448.00
7/12/2018	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
7/12/2018	ASE EDUCATION FOUNDA	EMPLOYEE TRAVEL	527.00
7/12/2018	ASE EDUCATION FOUNDA	EMPLOYEE TRAVEL	568.00
7/12/2018	AT&T	TELEPHONE EXPENSE	81.67
7/12/2018	AT&T	TELEPHONE EXPENSE	31.72
7/12/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	138.14
7/12/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1,163.66
7/12/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	817.60
7/12/2018	BARCELONA SPORTING	GENERAL SUPPLIES	23.80
7/12/2018	BARCELONA SPORTING	GENERAL SUPPLIES	114.00
7/12/2018	BARCELONA SPORTING	GENERAL SUPPLIES	900.00
7/12/2018	BARCELONA SPORTING	GENERAL SUPPLIES	3,468.55
7/12/2018	BAY AREA WHOLESale	DUE TO STUDENT GROUPS	29.76
7/12/2018	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	700.00
7/12/2018	BMC	MAINT & OPERATIONS SUPPLIES	888.97
7/12/2018	BMC	MAINT & OPERATIONS SUPPLIES	661.50
7/12/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	702.00
7/12/2018	BUTTON UP GLOBAL	MISC CONTRACTED SERVICES	270.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/12/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	5,791.04
7/12/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	641.67
7/12/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	370,514.27
7/12/2018	CDW LLC	GENERAL SUPPLIES	54.17
7/12/2018	CENTERPOINT ENERGY	NATURAL GAS	20.15
7/12/2018	CENTERPOINT ENERGY	NATURAL GAS	82.59
7/12/2018	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	183.41
7/12/2018	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	943.95
7/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	41.06
7/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	559.65
7/12/2018	CHALLENGER ELEMENTAR	IMPREST ACCOUNTS	500.00
7/12/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	209.88
7/12/2018	CITY OF PEARLAND	WATER/SEWAGE	1,237.95
7/12/2018	CITY OF PEARLAND	WATER/SEWAGE	115.47
7/12/2018	CITY OF PEARLAND	WATER/SEWAGE	9,081.79
7/12/2018	CROCHET, DIANE A	EMPLOYEE TRAVEL	40.71
7/12/2018	DARDEN, KIMBERLY GEA	EMPLOYEE TRAVEL	344.80
7/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	82,800.00
7/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	58,650.00
7/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,460.00
7/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	35,040.00
7/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	35,040.00
7/12/2018	DELL MARKETING LP	GENERAL SUPPLIES	5,110.00
7/12/2018	DISTRIBAIRE INC	MAINT & OPERATIONS SUPPLIES	165.00
7/12/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	1,123.32
7/12/2018	DORIAN BUSINESS SYST	MISC OPERATING EXPENSES	395.00
7/12/2018	EDGENUITY INC	GENERAL SUPPLIES	103,000.00
7/12/2018	EDUPHORIA! INCORPORA	GENERAL SUPPLIES	7,935.00
7/12/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	96.07
7/12/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	868.81
7/12/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	129.69
7/12/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	10.12
7/12/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	136.00
7/12/2018	ENCORE CREATIVE PROD	STUDENT TRAVEL	6,630.00
7/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	445.00
7/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	99.00
7/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	99.00
7/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	178.00
7/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	89.00
7/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	178.00
7/12/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	178.00
7/12/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	118.50
7/12/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	68.52
7/12/2018	EAI EDUCATION	GENERAL SUPPLIES	39.55
7/12/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	749.68
7/12/2018	EXPRESS SUPER CLEANE	MISC OPERATING EXPENSES	399.20
7/12/2018	FEDEX	GENERAL SUPPLIES	66.49
7/12/2018	FEDEX	GENERAL SUPPLIES	133.82
7/12/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	24.96
7/12/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	432.12
7/12/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	431.25
7/12/2018	FISHER SCIENCE CO LL	GENERAL SUPPLIES	2,249.07
7/12/2018	FISHER SCIENCE CO LL	GENERAL SUPPLIES	121.12
7/12/2018	FISHER SCIENCE CO LL	GENERAL SUPPLIES	98.60



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

7/12/2018	FISHER SCIENCE CO LL	GENERAL SUPPLIES	233.12
7/12/2018	FISHER SCIENCE CO LL	GENERAL SUPPLIES	295.61
7/12/2018	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	17,385.66
7/12/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	1,610.00
7/12/2018	FOR INSPIRATION AND	EMPLOYEE TRAVEL	500.00
7/12/2018	FREDERICKSBURG DISTR	GENERAL SUPPLIES	369.98
7/12/2018	FUTURE PROBLEM SOLVI	STUDENT TRAVEL	850.00
7/12/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
7/12/2018	GRAY, NOEL	GENERAL SUPPLIES	94.20
7/12/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	2,417.00
7/12/2018	HARRIS COUNTY DEPT O	STUDENT TUITION/PUBLIC SCHOOLS	4,500.00
7/12/2018	HENSON-VAUGHN, LAKES	EMPLOYEE TRAVEL	331.72
7/12/2018	FOOS, CHRISTINA	MISC OPERATING EXPENSES	60.00
7/12/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
7/12/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
7/12/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
7/12/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	1,076.10
7/12/2018	HUBLEY, ROBERT L	MISC CONTRACTED SERVICES	225.00
7/12/2018	INSTRUMENTALIST AWAR	GENERAL SUPPLIES	252.00
7/12/2018	INTERNATIONAL BACCAL	MISC OPERATING EXPENSES	3,700.00
7/12/2018	INTERNATIONAL BACCAL	MISC OPERATING EXPENSES	8,520.00
7/12/2018	INTERNATIONAL LITERA	EMPLOYEE TRAVEL	458.00
7/12/2018	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	466.20
7/12/2018	JABLONSKI, LAUREN A	STUDENT TRAVEL	148.67
7/12/2018	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	661.85
7/12/2018	JOHNSON, AUDIE	EMPLOYEE TRAVEL	139.59
7/12/2018	JOHNSON, AUDIE	MISC OPERATING EXPENSES	102.82
7/12/2018	LOGOMATIC	GENERAL SUPPLIES	1,030.89
7/12/2018	LOGOMATIC	GENERAL SUPPLIES	625.00
7/12/2018	JOSEPH'S NURSERY	GENERAL SUPPLIES	59.94
7/12/2018	JOURNEYED.COM INC	GENERAL SUPPLIES	53.95
7/12/2018	KROGER TEXAS LP	DUE TO STUDENT GROUPS	168.38
7/12/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	145.87
7/12/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	120.71
7/12/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	148.92
7/12/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	72.17
7/12/2018	KURZ & CO	FOOD COSTS	89.35
7/12/2018	KURZ & CO	FOOD COSTS	47.13
7/12/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	492.44
7/12/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	76.80
7/12/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,975.96
7/12/2018	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	309.50
7/12/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	51.29
7/12/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	536.15
7/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,987.61
7/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,681.33
7/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,120.89
7/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	7,474.50
7/12/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	319.44
7/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	440.12
7/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	519.86
7/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	346.57
7/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,034.89
7/12/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	15.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

7/12/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	212.47
7/12/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	37.29
7/12/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	585.27
7/12/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	232.90
7/12/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	717.76
7/12/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	184.78
7/12/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	685.16
7/12/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	1,818.74
7/12/2018	LOWE'S HIW INC	DUE TO STUDENT GROUPS	459.55
7/12/2018	LOWE'S HIW INC	GENERAL SUPPLIES	92.67
7/12/2018	LOWE'S HIW INC	GENERAL SUPPLIES	75.66
7/12/2018	LOWE'S HIW INC	GENERAL SUPPLIES	84.87
7/12/2018	LOWE'S HIW INC	GENERAL SUPPLIES	295.86
7/12/2018	LOWE'S HIW INC	GENERAL SUPPLIES	324.28
7/12/2018	LOWE'S HIW INC	GENERAL SUPPLIES	29.82
7/12/2018	LOZANO-GAITAN, JUANI	EMPLOYEE TRAVEL	270.61
7/12/2018	MARCO PRODUCTS INC	GENERAL SUPPLIES	48.90
7/12/2018	MCKINNEY,SARAH	EMPLOYEE TRAVEL	471.60
7/12/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	337.40
7/12/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	69.75
7/12/2018	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	2,730.81
7/12/2018	MEDICAID CLAIM SOLUT	REVENUE SHARS (MEDICAID)	13.27
7/12/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	72.00
7/12/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	92.50
7/12/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	2,060.31
7/12/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	167.16
7/12/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	79.10
7/12/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	130.00
7/12/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	191.00
7/12/2018	MUSTANG BAND BOOSTER	STUDENT TRAVEL	500.00
7/12/2018	NASCO	GENERAL SUPPLIES	112.12
7/12/2018	NASCO	GENERAL SUPPLIES	1,944.30
7/12/2018	NCS PEARSON INC	TESTING MATERIALS	2,632.83
7/12/2018	NIX, TOBY L	EMPLOYEE TRAVEL	610.00
7/12/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	5.78
7/12/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	159.00
7/12/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.99
7/12/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	10.86
7/12/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	44.95
7/12/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	38.95
7/12/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	111.48
7/12/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	1,913.68
7/12/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	16.84
7/12/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	20.47
7/12/2018	OFFICE DEPOT INC	DUE TO STUDENT GROUPS	98.06
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.99
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	57.03
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,669.84
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	488.97
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.98
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	4.70
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	612.36
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	40.69
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	82.77



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	53.38
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	171.99
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	149.99
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	199.99
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	399.98
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	236.66
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	25.70
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	217.95
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	26.98
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	39.38
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	31.04
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	13.79
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	2,459.41
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	47.22
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	262.99
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	300.15
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	15.99
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	47.05
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	39.99
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	19.32
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	11.59
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	61.96
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	13.89
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	194.46
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	115.96
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	120.38
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	116.98
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	28.49
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	23.90
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	799.98
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	641.55
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	149.99
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	74.38
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	211.07
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	38.99
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.18
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	52.59
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	85.74
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	55.76
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	46.48
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	2,257.11
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	62.97
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	299.90
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	101.58
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	58.96
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-11.79
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-105.80
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-33.80
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-20.39
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-83.64
7/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	109.07
7/12/2018	ONE TIME PAY	RENTAL OF FACILITIES	75.00
7/12/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
7/12/2018	ONE TIME PAY	STUDENT TRAVEL	126.10



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/12/2018	ONE TIME PAY	STUDENT TRAVEL	99.00
7/12/2018	ANCORA PUBLISHING	READING MATERIALS	497.25
7/12/2018	PALOS SPORTS INC	GENERAL SUPPLIES	33.00
7/12/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	1,735.50
7/12/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	3,254.25
7/12/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	197.24
7/12/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	1,205.48
7/12/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	22,157.72
7/12/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	25,602.96
7/12/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	427.14
7/12/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,400.00
7/12/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	716.00
7/12/2018	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	49.92
7/12/2018	PEARLAND ISD FOOD SE	CATERING SUPPLIES	272.57
7/12/2018	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	116.75
7/12/2018	PEARLAND LUMBER CO I	GASOLINE & DIESEL	59.98
7/12/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	580.80
7/12/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	268.40
7/12/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	514.25
7/12/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	886.60
7/12/2018	PHOENIX DESIGN GROUP	MISC OPERATING EXPENSES	669.20
7/12/2018	POSTMASTER US POST O	GENERAL SUPPLIES	10,000.00
7/12/2018	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	320.00
7/12/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	624.67
7/12/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	100.00
7/12/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	230.00
7/12/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	495.00
7/12/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	120.00
7/12/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	270.00
7/12/2018	PS LIGHTWAVE INC	GENERAL SUPPLIES	28,274.60
7/12/2018	PS LIGHTWAVE INC	GENERAL SUPPLIES	32,719.31
7/12/2018	REGION 5 EDUCATION	DUES	300.00
7/12/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	600.00
7/12/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
7/12/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
7/12/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
7/12/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
7/12/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
7/12/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	110.00
7/12/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	450.00
7/12/2018	REGION IV EDUCATION	REGION IV SERVICES	2,370.00
7/12/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
7/12/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	4,375.50
7/12/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,494.85
7/12/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	87.33
7/12/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	198.61
7/12/2018	RUSH TRUCK CENTER OF	VEHICLES >5000	53,338.00
7/12/2018	S & S WORLDWIDE INC	GENERAL SUPPLIES	315.50
7/12/2018	SAN JACINTO COLLEGE	DUE TO STUDENT GROUPS	1,400.00
7/12/2018	SANTOS, JUANITA ANN	MISC CONTRACTED SERVICES	130.65
7/12/2018	SCHOLASTIC INC	GENERAL SUPPLIES	282.86
7/12/2018	SCHOLASTIC INC	READING MATERIALS	1,070.40
7/12/2018	SCHOLASTIC INC	READING MATERIALS	435.00
7/12/2018	SCHOLASTIC INC	READING MATERIALS	1,294.92



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/12/2018	SCHOLASTIC INC	READING MATERIALS	2,960.00
7/12/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	93.80
7/12/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	373.36
7/12/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	256.72
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	173.40
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	403.85
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	132.71
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	318.60
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.78
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.59
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	318.78
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	544.46
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.40
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	596.14
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	251.27
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	109.12
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.59
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	314.31
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.60
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.71
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	155.91
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	186.06
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	384.62
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	194.52
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	104.36
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.40
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	261.51
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.94
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	110.20
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	191.65
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.95
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	321.30
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	167.14
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	110.98
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	264.19
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	492.72
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.46
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.37
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	468.60
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	345.15
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	588.60
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	410.00
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	513.80
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	348.29
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,076.05
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,197.67
7/12/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,846.54
7/12/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	42.89
7/12/2018	SHADYCREST ELEMENTAR	IMPREST ACCOUNTS	500.00
7/12/2018	SHERATON ARLINGTON H	EMPLOYEE TRAVEL	503.28
7/12/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	57.60
7/12/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.40
7/12/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	15.45
7/12/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	43.27



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/12/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	111.66
7/12/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.92
7/12/2018	SHERWOOD TAYLOR, SCO	MISC CONTRACTED SERVICES	575.00
7/12/2018	SOCIAL STUDIES SCHOO	READING MATERIALS	294.39
7/12/2018	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	60.68
7/12/2018	SPORTS IMPORTS INC	GENERAL SUPPLIES	12,716.80
7/12/2018	STAGE ACCENTS	GENERAL SUPPLIES	425.00
7/12/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	1,414.66
7/12/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	14,650.00
7/12/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	29,300.01
7/12/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	94,215.27
7/12/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	51,338.95
7/12/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	34,226.17
7/12/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	17,365.99
7/12/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	21,707.46
7/12/2018	STEPS TO LITERACY LL	READING MATERIALS	664.35
7/12/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	1,040.45
7/12/2018	STRATEGIC COST CONTR	MISC CONTRACTED SERVICES	2,150.00
7/12/2018	SUNDANCE NEWBRIDGE	READING MATERIALS	48.29
7/12/2018	SUNDANCE NEWBRIDGE	READING MATERIALS	1,984.29
7/12/2018	SUNDANCE NEWBRIDGE	TEXTBOOKS	68.20
7/12/2018	SUPERIOR TROPHIES AC	DUE TO STUDENT GROUPS	2,929.65
7/12/2018	TASA	DUES	2,136.00
7/12/2018	TASBO	DUES	100.00
7/12/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	215.66
7/12/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	125.99
7/12/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	239.92
7/12/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	39.99
7/12/2018	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	604.23
7/12/2018	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	604.22
7/12/2018	TEXAS SEAT COVERS IN	CONTRACT MAINT / REPAIR	13,319.50
7/12/2018	TEXTBOOK WAREHOUSE L	TEXTBOOKS	9,084.30
7/12/2018	TEXTBOOK WAREHOUSE L	TEXTBOOKS	497.35
7/12/2018	TEXTBOOK WAREHOUSE L	TEXTBOOKS	51.45
7/12/2018	TEXTBOOK WAREHOUSE L	TEXTBOOKS	97.40
7/12/2018	TEXTBOOK WAREHOUSE L	TEXTBOOKS	152.82
7/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,637.00
7/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	477.10
7/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	291.53
7/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,543.65
7/12/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,614.61
7/12/2018	TRESONA MULTIMEDIA L	GENERAL SUPPLIES	815.00
7/12/2018	TX DEPARTMENT OF LIC	DUES	560.00
7/12/2018	TX DEPARTMENT OF LIC	DUES	350.00
7/12/2018	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	800.54
7/12/2018	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	35.35
7/12/2018	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	-775.69
7/12/2018	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	87.10
7/12/2018	TX LUTHERAN UNIVERSI	DUE TO STUDENT GROUPS	400.00
7/12/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	405.00
7/12/2018	UNITED SITE SERVICES	GENERAL SUPPLIES	369.89
7/12/2018	UNIV OF TX AUSTIN	TESTING MATERIALS	3,025.00
7/12/2018	BSN SPORTS LLC	GENERAL SUPPLIES	940.99
7/12/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	30.45



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

7/12/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	5,313.30
7/12/2018	VISTA HIGHER LEARNIN	GENERAL SUPPLIES	4,230.16
7/12/2018	SPORTS AUTOMATION	GENERAL SUPPLIES	345.00
7/12/2018	WEST MUSIC CO	GENERAL SUPPLIES	71.95
7/12/2018	WEST MUSIC CO	GENERAL SUPPLIES	139.20
7/12/2018	WEST MUSIC CO	GENERAL SUPPLIES	69.60
7/12/2018	WHOLESALE ELECTRIC C	MAINT & OPERATIONS SUPPLIES	152.00
7/12/2018	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	505.00
7/12/2018	WILLIAMS, MELISSA	MISC OPERATING EXPENSES	102.99
7/12/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
7/12/2018	WYNDOWBOX FLORIST	MISC OPERATING EXPENSES	600.00
7/12/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
7/12/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
7/18/2018	AT&T MOBILITY	GENERAL SUPPLIES	84.12
7/18/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	161.68
7/18/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	617.36
7/19/2018	HOCOTT, KIMBERLY	EMPLOYEE TRAVEL	324.87
7/19/2018	4IMPRINT INC	GENERAL SUPPLIES	721.90
7/19/2018	NETWORK INNOVATIONS	CONTRACT MAINT / REPAIR	615.53
7/19/2018	NETWORK INNOVATIONS	GENERAL SUPPLIES	1,266.11
7/19/2018	ALOFT LAS COLINAS	EMPLOYEE TRAVEL	594.92
7/19/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	101.22
7/19/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	120.58
7/19/2018	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	226.28
7/19/2018	AT&T	TELEPHONE EXPENSE	61.92
7/19/2018	AT&T	TELEPHONE EXPENSE	33.56
7/19/2018	AT&T	TELEPHONE EXPENSE	201.36
7/19/2018	AUSTIN ISD	EMPLOYEE TRAVEL	170.00
7/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	4.70
7/19/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	570.51
7/19/2018	AVANT ASSESSMENT INC	TESTING MATERIALS	1,915.30
7/19/2018	AVANT ASSESSMENT INC	TESTING MATERIALS	125.30
7/19/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	121.63
7/19/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	-65.97
7/19/2018	BADEN, JOE	GENERAL SUPPLIES	166.00
7/19/2018	BARBARA COCKRELL ELE	IMPREST ACCOUNTS	300.00
7/19/2018	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	4,724.50
7/19/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
7/19/2018	BRADSHAW, KATIE	MISC OPERATING EXPENSES	1,500.00
7/19/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,200.00
7/19/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	475.00
7/19/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	244.50
7/19/2018	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	259.00
7/19/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	571.13
7/19/2018	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	259.00
7/19/2018	CAMP ALLEN CONFERENC	STUDENT TRAVEL	825.00
7/19/2018	CAMPISE, AMBER L	EMPLOYEE TRAVEL	144.00
7/19/2018	CAREER & TECH ASSOC	EMPLOYEE TRAVEL	495.00
7/19/2018	CAREER & TECH ASSOC	EMPLOYEE TRAVEL	595.00
7/19/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	681.03
7/19/2018	CDW LLC	GENERAL SUPPLIES	431.03
7/19/2018	CDW LLC	GENERAL SUPPLIES	339.89
7/19/2018	CENGAGE LEARNING INC	READING MATERIALS	1,525.98
7/19/2018	CERTIFIED LABS	MAINT & OPERATIONS SUPPLIES	292.80



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/19/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	222.87
7/19/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	216.79
7/19/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	926.90
7/19/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	155.52
7/19/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	382.80
7/19/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-56.66
7/19/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	13.74
7/19/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	184.27
7/19/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	23.50
7/19/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	134.00
7/19/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	236.08
7/19/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	167.98
7/19/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	94.50
7/19/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	66.15
7/19/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	668.00
7/19/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	1,201.25
7/19/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	613.00
7/19/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	332.00
7/19/2018	CINTAS FIRST AID	GENERAL SUPPLIES	124.56
7/19/2018	CLEAR LAKE CHILDRENS	CONSULTING SERVICES	2,145.00
7/19/2018	COLOR BLAZE SUPPLY L	DUE TO STUDENT GROUPS	950.00
7/19/2018	COMFORT SYSTEMS USA	MAINT & OPERATIONS SUPPLIES	21,297.00
7/19/2018	COMPRESSOR PRODUCTS	MAINT & OPERATIONS SUPPLIES	6,690.00
7/19/2018	COMPRESSOR PRODUCTS	MAINT & OPERATIONS SUPPLIES	822.00
7/19/2018	COYLE, REGINA K	EMPLOYEE TRAVEL	95.12
7/19/2018	PRIMEROEDGE	GENERAL SUPPLIES	2,730.00
7/19/2018	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	603.93
7/19/2018	DATA MANAGEMENT INC	CONTRACT MAINT / REPAIR	28,048.16
7/19/2018	DELL MARKETING LP	GENERAL SUPPLIES	80.84
7/19/2018	DELL MARKETING LP	GENERAL SUPPLIES	104.99
7/19/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,500.00
7/19/2018	DELL MARKETING LP	GENERAL SUPPLIES	34,252.50
7/19/2018	DEMCO INC	GENERAL SUPPLIES	253.84
7/19/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	928.00
7/19/2018	DIXON, NELSON LEE	EMPLOYEE TRAVEL	12.12
7/19/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	574,993.44
7/19/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,733,398.17
7/19/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	892,605.61
7/19/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	89,659.75
7/19/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	894,826.07
7/19/2018	E A LAWHON ELEMENTA	IMPREST ACCOUNTS	500.00
7/19/2018	EIGHTEEN SEVENTY STR	DUE TO STUDENT GROUPS	1,000.00
7/19/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	37.00
7/19/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	24.64
7/19/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	77.58
7/19/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	175.52
7/19/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	126.25
7/19/2018	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	4,038.61
7/19/2018	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	6,876.00
7/19/2018	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	7,408.85
7/19/2018	EWELL EDUCATIONAL SE	DUE TO STUDENT GROUPS	6,825.00
7/19/2018	FBM HOLDINGS LLC	READING MATERIALS	536.99
7/19/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	20.00
7/19/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	40.74



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/19/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	10.88
7/19/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	66.05
7/19/2018	GONZALEZ, ARTURO	GENERAL SUPPLIES	18.64
7/19/2018	GUERRERO, MEGAN	EMPLOYEE TRAVEL	144.00
7/19/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	83.90
7/19/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	1,035.79
7/19/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	1,041.11
7/19/2018	HAMPTON INN & SUITES	EMPLOYEE TRAVEL	233.26
7/19/2018	HAPPY FEET INC	GENERAL SUPPLIES	1,506.25
7/19/2018	HAPPY FEET INC	GENERAL SUPPLIES	2,443.00
7/19/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
7/19/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
7/19/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
7/19/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	17.34
7/19/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	378.92
7/19/2018	HEARTSAFE AMERICA IN	GENERAL SUPPLIES	1,311.00
7/19/2018	HILTON PALACIO DEL R	EMPLOYEE TRAVEL	521.64
7/19/2018	HINTON, JOHN R	EMPLOYEE TRAVEL	330.68
7/19/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	112.71
7/19/2018	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	104.25
7/19/2018	IDENTISYS INC	GENERAL SUPPLIES	496.39
7/19/2018	IDENTISYS INC	GENERAL SUPPLIES	621.61
7/19/2018	IFLY HOLDINGS LLC	STUDENT TRAVEL	2,697.00
7/19/2018	IFLY HOLDINGS LLC	STUDENT TRAVEL	2,697.00
7/19/2018	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	53.69
7/19/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	183.44
7/19/2018	ION WAVE TECHNOLOGIE	GENERAL SUPPLIES	14,500.00
7/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	233.99
7/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	706.02
7/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	50.00
7/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	39.00
7/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	408.99
7/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	125.00
7/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	50.00
7/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	117.00
7/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	57.95
7/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	-42.49
7/19/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	261.00
7/19/2018	JACOBSEN, TARESA JEN	EMPLOYEE TRAVEL	345.62
7/19/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	390.00
7/19/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	185.91
7/19/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	182.40
7/19/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	500.00
7/19/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	94.25
7/19/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	173.00
7/19/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	212.00
7/19/2018	JENSEN LEARNING CORP	EMPLOYEE TRAVEL	1,336.50
7/19/2018	JIMMY CHANGAS INC	FOOD/SNACK/BEVERAGE	449.75
7/19/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	4.55
7/19/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	31.38
7/19/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	9.12
7/19/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	96.60
7/19/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	258.87
7/19/2018	KOPENHAFFER, MARK	EMPLOYEE TRAVEL	91.48



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/19/2018	KOZA'S INC	DUE TO STUDENT GROUPS	839.48
7/19/2018	KOZA'S INC	GENERAL SUPPLIES	214.90
7/19/2018	KOZA'S INC	GENERAL SUPPLIES	481.50
7/19/2018	KOZA'S INC	GENERAL SUPPLIES	512.66
7/19/2018	KROGER TEXAS LP	DUE TO STUDENT GROUPS	101.14
7/19/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	21.99
7/19/2018	KROGER TEXAS LP	GENERAL SUPPLIES	11.94
7/19/2018	KROGER TEXAS LP	GENERAL SUPPLIES	203.00
7/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	109.80
7/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	27.45
7/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,496.33
7/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	88.15
7/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-400.00
7/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-200.00
7/19/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-250.00
7/19/2018	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	1,555.52
7/19/2018	LA TOUCHE, MIKE D	EMPLOYEE TRAVEL	380.42
7/19/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	307.34
7/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,888.86
7/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.31
7/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	864.54
7/19/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,296.81
7/19/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	19.59
7/19/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	423.46
7/19/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	23.04
7/19/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	43.63
7/19/2018	LASANTA, RENE	EMPLOYEE TRAVEL	166.24
7/19/2018	LASANTA, RENE	EMPLOYEE TRAVEL	9.00
7/19/2018	LEE'S SCHOOL SUPPLIE	GENERAL SUPPLIES	229.25
7/19/2018	LEE'S SCHOOL SUPPLIE	GENERAL SUPPLIES	80.50
7/19/2018	LOWE'S HIW INC	GENERAL SUPPLIES	39.27
7/19/2018	LOWE'S HIW INC	GENERAL SUPPLIES	18.02
7/19/2018	LOWE'S HIW INC	GENERAL SUPPLIES	4.64
7/19/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	119.50
7/19/2018	MACALLISTER, LAURA M	EMPLOYEE TRAVEL	144.00
7/19/2018	MAGNOLIA ELEMENTARY	IMPREST ACCOUNTS	500.00
7/19/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	319.98
7/19/2018	MEDCO SPORTS MEDICIN	PRE-PAID EXPENSES	-93.80
7/19/2018	MEDCO SPORTS MEDICIN	PRE-PAID EXPENSES	-187.60
7/19/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	22.08
7/19/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,527.32
7/19/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	933.32
7/19/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,001.70
7/19/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,822.54
7/19/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	751.80
7/19/2018	MORGAN, JOHN H	EMPLOYEE TRAVEL	180.00
7/19/2018	MORGAN, RHONDA	EMPLOYEE TRAVEL	180.00
7/19/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	82.25
7/19/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
7/19/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.02
7/19/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	24.96
7/19/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.45
7/19/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.99
7/19/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	23.80



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/19/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.99
7/19/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	73.86
7/19/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	54.97
7/19/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	59.99
7/19/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	20.65
7/19/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	4.99
7/19/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	104.04
7/19/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	413.93
7/19/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	244.79
7/19/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.39
7/19/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.39
7/19/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-8.39
7/19/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	261.18
7/19/2018	OMNI FORT WORTH	EMPLOYEE TRAVEL	735.26
7/19/2018	ONE TIME PAY	GENERAL SUPPLIES	20.00
7/19/2018	ONE TIME PAY	GENERAL SUPPLIES	40.00
7/19/2018	ONE TIME PAY	FOOD SALES	54.55
7/19/2018	ONE TIME PAY	GENERAL SUPPLIES	20.00
7/19/2018	ONE TIME PAY	FOOD SALES	22.65
7/19/2018	ONE TIME PAY	STUDENT TRAVEL	8.34
7/19/2018	ONE TIME PAY	STUDENT TRAVEL	109.82
7/19/2018	ONE TIME PAY	FOOD SALES	9.60
7/19/2018	ONE TIME PAY	FOOD SALES	28.00
7/19/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	91.10
7/19/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	215.53
7/19/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3.98
7/19/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	10.47
7/19/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	14.97
7/19/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.99
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	60.89
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.98
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.48
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.96
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.48
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.17
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.99
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	46.92
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.36
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.57
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.63
7/19/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.36
7/19/2018	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	261.10
7/19/2018	PENA, RAYMOND G	FOOD/SNACK/BEVERAGE	177.26
7/19/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	184.04
7/19/2018	PERIWINKLE FOUNDATIO	MISC OPERATING EXPENSES	4,087.00
7/19/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	25,939.99
7/19/2018	PREFERRED TECHNOLOGI	CONTRACT MAINT / REPAIR	12,123.10
7/19/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	18,279.91
7/19/2018	PS LIGHTWAVE INC	GENERAL SUPPLIES	30,000.00
7/19/2018	RAYBURN, DAMON	MISC OPERATING EXPENSES	80.00
7/19/2018	REEVES, LAURA N	EMPLOYEE TRAVEL	371.96
7/19/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/19/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
7/19/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/19/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/19/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/19/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/19/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/19/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/19/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/19/2018	REGION IV EDUCATION	REGION IV SERVICES	3,630.00
7/19/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/19/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
7/19/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	151.50
7/19/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	46.80
7/19/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	65.20
7/19/2018	RUGGED PROTECTION LL	DUE TO STUDENT GROUPS	57.82
7/19/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	521.80
7/19/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	334.60
7/19/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	306.00
7/19/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	1,879.10
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	272.80
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	175.24
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.89
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.38
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	455.60
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.72
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	301.80
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	298.94
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	222.50
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.03
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.48
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,733.75
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8,901.60
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,527.50
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,050.22
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-220.92
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.49
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.79
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	614.73
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	880.80
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.16
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.91
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.65
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	700.94
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-348.29
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	129.75
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.36
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	426.46
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	305.61
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	311.51
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,170.98
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.55
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	507.01
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	102.44
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.87



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	479.39
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	345.15
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	195.84
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.39
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.16
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.61
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.68
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.33
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	343.99
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	139.60
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,025.72
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.36
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.63
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	14.74
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.33
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.84
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.85
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.06
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.76
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-72.80
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.18
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	154.84
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.21
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	507.27
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.27
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.03
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	143.33
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.49
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.49
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.71
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.18
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.82
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	336.50
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	128.90
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.46
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	249.84
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.08
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	449.31
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	144.92
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	306.08
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	370.30
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.86
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	277.79
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	137.85
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.50
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.32
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	156.75
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	874.26
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	230.05
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,393.76
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.10
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	190.63
7/19/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.55
7/19/2018	SCHOOL SPECIALTY INC	READING MATERIALS	272.85



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

7/19/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
7/19/2018	SISK, DEVIN FELGER	DUE TO STUDENT GROUPS	1,000.00
7/19/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	3,159.78
7/19/2018	STATE BAR OF TEXAS	EMPLOYEE TRAVEL	300.00
7/19/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	2,455.95
7/19/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	2,293,154.54
7/19/2018	SUNBELT RENTALS INC	RENTALS - OPERATING LEASES	4,762.73
7/19/2018	TAGT	EMPLOYEE TRAVEL	800.00
7/19/2018	TASA	DUES	330.74
7/19/2018	TASA	DUES	492.00
7/19/2018	TASBO	DUES	150.00
7/19/2018	TASPA	EMPLOYEE TRAVEL	195.00
7/19/2018	TASPA	EMPLOYEE TRAVEL	195.00
7/19/2018	TELLEPSSEN BUILDERS L	BUILDING CONSTR/IMPR/FEES	1,367,738.50
7/19/2018	TEXAN FLOOR SERVICE	MISC CONTRACTED SERVICES	2,408.80
7/19/2018	TEXAN FLOOR SERVICE	MISC CONTRACTED SERVICES	2,687.50
7/19/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	3.58
7/19/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	4.53
7/19/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	4.88
7/19/2018	THE VAIL CORPORATION	EMPLOYEE TRAVEL	1,505.08
7/19/2018	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	2,890.00
7/19/2018	TX ELEMENTARY PRINCI	DUES	772.00
7/19/2018	TX INTERNATIONAL BAC	EMPLOYEE TRAVEL	9,672.00
7/19/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	326.86
7/19/2018	BSN SPORTS LLC	GENERAL SUPPLIES	899.98
7/19/2018	BSN SPORTS LLC	GENERAL SUPPLIES	900.09
7/19/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	2,323.00
7/19/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	19,646.49
7/19/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	700.00
7/19/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
7/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	378.17
7/19/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	452.37
7/19/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	378.17
7/19/2018	WARD, MELISSA	EMPLOYEE TRAVEL	194.05
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	942.34
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,860.98
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,481.31
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	561.28
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	110.62
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	271.13
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	620.33
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	620.33
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	160.98
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	111.23
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,481.31
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	442.29
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,119.85
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	620.33
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	620.33
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	166.59
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,860.98
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	542.27
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	271.13
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	271.13
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	373.28
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,481.31
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,240.65
7/19/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	465.90
7/19/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	81.51
7/19/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	72.68
7/19/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	69.54
7/19/2018	WILLBANKS & ASSOCIAT	MAINT & OPERATIONS SUPPLIES	155.00
7/19/2018	WILLIE GS POST OAK I	FOOD/SNACK/BEVERAGE	1,280.00
7/19/2018	WILLIE GS POST OAK I	STUDENT TRAVEL	1,918.80
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
7/19/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
7/24/2018	HYATT CORPORATION	EMPLOYEE TRAVEL	797.40
7/24/2018	MUSEUM OF HEALTH & M	EMPLOYEE TRAVEL	7.00
7/24/2018	MUSEUM OF HEALTH & M	STUDENT TRAVEL	240.00
7/26/2018	COGSWELL, COREY C	EMPLOYEE TRAVEL	24.00
7/26/2018	DISBURSEMENT REVIEW	MISC CONTRACTED SERVICES	266.21
7/26/2018	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	1,461.80
7/26/2018	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	422.95
7/26/2018	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	7,792.45
7/26/2018	XEROX BUSINESS SOLUT	TESTING MATERIALS	1,005.48
7/26/2018	HOLT, KELLY	FOOD/SNACK/BEVERAGE	50.99
7/26/2018	PAIR, CHRISTINA	EMPLOYEE TRAVEL	72.00
7/26/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	3,307,866.97
7/26/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	5,589.50
7/26/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	11,093.00
7/26/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	8,230.75
7/26/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	9,907.25
7/26/2018	4IMPRINT INC	MISC OPERATING EXPENSES	2,705.51
7/26/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	2,046.09
7/26/2018	ACCENT SCREEN PRINTI	GENERAL SUPPLIES	1,510.50
7/26/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	95.88
7/26/2018	ALLBRANDS LLC	CONTRACT MAINT / REPAIR	399.98
7/26/2018	ALLBRANDS LLC	GENERAL SUPPLIES	868.58
7/26/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	81.50
7/26/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
7/26/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
7/26/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
7/26/2018	ALSCO INC	RENTALS - OPERATING LEASES	103.66
7/26/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	1,000.00
7/26/2018	ARMSTRONG, ALLISON	MISC CONTRACTED SERVICES	700.00
7/26/2018	AT&T	TELEPHONE EXPENSE	5,557.43
7/26/2018	AUTO PLUS AUTO PARTS	CONTRACT MAINT / REPAIR	436.77
7/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	22.12
7/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	15.48
7/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	315.26
7/26/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	-46.44
7/26/2018	BADEN, JOE	GENERAL SUPPLIES	38.00
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	300.00
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	300.00
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	740.00
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	959.40
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	1,092.00
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	228.00
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	595.00
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	1,678.80
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	230.40
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	1,255.70
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	29.90
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	55.80
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	2,112.00
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	2,112.00
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	691.20
7/26/2018	BARCELONA SPORTING	GENERAL SUPPLIES	230.40



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/26/2018	BARNES & NOBLE	GENERAL SUPPLIES	28.71
7/26/2018	BARNES & NOBLE	READING MATERIALS	207.05
7/26/2018	BEVERLY, AMY B	EMPLOYEE TRAVEL	382.43
7/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	403.38
7/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	179.10
7/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	107.64
7/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	110.50
7/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	269.02
7/26/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	89.72
7/26/2018	BROOKS CONCRETE INC	BUILDING CONSTR/IMPR/FEES	28,850.00
7/26/2018	CARBONE, CRYSTAL	TRAVEL - SCHOOL BOARD	1,044.34
7/26/2018	CDW LLC	GENERAL SUPPLIES	3,800.60
7/26/2018	CDW LLC	GENERAL SUPPLIES	62.52
7/26/2018	CDW LLC	GENERAL SUPPLIES	215.24
7/26/2018	CDW LLC	GENERAL SUPPLIES	625.00
7/26/2018	CDW LLC	GENERAL SUPPLIES	59.98
7/26/2018	CDW LLC	GENERAL SUPPLIES	11.74
7/26/2018	CDW LLC	GENERAL SUPPLIES	27.38
7/26/2018	CDW LLC	GENERAL SUPPLIES	52.62
7/26/2018	CDW LLC	GENERAL SUPPLIES	21.24
7/26/2018	CDW LLC	GENERAL SUPPLIES	75.70
7/26/2018	CDW LLC	GENERAL SUPPLIES	2,513.55
7/26/2018	CDW LLC	GENERAL SUPPLIES	196.80
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	10.88
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	41.28
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	17.60
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	63.52
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	15.60
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	13.60
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	10.93
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	43.90
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	17.59
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	67.64
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	17.56
7/26/2018	CENTERPOINT ENERGY	NATURAL GAS	14.36
7/26/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	19.26
7/26/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	558.71
7/26/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	164.75
7/26/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	319.74
7/26/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	133.92
7/26/2018	CHICK-FIL-A EAST PEA	GENERAL SUPPLIES	781.50
7/26/2018	CHUYS	FOOD/SNACK/BEVERAGE	2,988.13
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	342.25
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	183.36
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	585.12
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	920.75
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	620.79
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	1,839.18
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	125.56
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	228.66
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	423.29
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	1,698.30
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	579.08



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	1,320.04
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	197.61
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	257.46
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	3,060.69
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	932.44
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	623.62
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	41.06
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	23.01
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	48.76
7/26/2018	CITY OF PEARLAND	WATER/SEWAGE	73.74
7/26/2018	COGSWELL, COREY C	MISC OPERATING EXPENSES	60.00
7/26/2018	COMFORT SUITES-UNIVE	EMPLOYEE TRAVEL	1,125.64
7/26/2018	CRISIS PREVENTION IN	GENERAL SUPPLIES	2,700.00
7/26/2018	CRUZ, RAUL	EMPLOYEE TRAVEL	790.91
7/26/2018	DANZGEAR	GENERAL SUPPLIES	11,962.84
7/26/2018	DAWSON, TANYA	EMPLOYEE TRAVEL	216.55
7/26/2018	DECKER INC	GENERAL SUPPLIES	736.77
7/26/2018	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	142.38
7/26/2018	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	838.99
7/26/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,172.69
7/26/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,375.81
7/26/2018	DELL MARKETING LP	GENERAL SUPPLIES	34,310.00
7/26/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	335,040.12
7/26/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	687,570.88
7/26/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	684,065.72
7/26/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	730,883.96
7/26/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,529,266.75
7/26/2018	DWN VENTURES LLC	CONTRACT MAINT / REPAIR	17,000.00
7/26/2018	ENNIS FORD INC	CONTRACT MAINT / REPAIR	427.77
7/26/2018	ETCHBERGER, AMY M	EMPLOYEE TRAVEL	108.00
7/26/2018	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	4,482.50
7/26/2018	FISHER SCIENCE CO LL	GENERAL SUPPLIES	49.32
7/26/2018	FISHER SCIENCE CO LL	GENERAL SUPPLIES	1,519.72
7/26/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	17,359.42
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	5,044.38
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	17,741.92
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	15,811.26
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	19,564.66
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	9,771.50
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	13,598.63
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	11,125.51
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	7,628.50
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	2,966.25
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	1,365.00
7/26/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	3,662.00
7/26/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	425.67
7/26/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	7,706.70
7/26/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	7,596.90
7/26/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	3,849.30
7/26/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	5,773.95
7/26/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	3,501.60
7/26/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	5,252.40
7/26/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	5,803.05



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/26/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	3,868.70
7/26/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	6,517.80
7/26/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	6,018.10
7/26/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	9,027.15
7/26/2018	GIGEE, MARGARET	EMPLOYEE TRAVEL	24.00
7/26/2018	GIGEE, MARGARET	MISC OPERATING EXPENSES	110.00
7/26/2018	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	448.20
7/26/2018	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	335.45
7/26/2018	XEROX BUSINESS SOLUT	GENERAL SUPPLIES	156.42
7/26/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	443.30
7/26/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	1,593.30
7/26/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	92.95
7/26/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	1,149.92
7/26/2018	GOLFCREST COUNTRY CL	FOOD/SNACK/BEVERAGE	823.15
7/26/2018	GOLFCREST COUNTRY CL	MISC OPERATING EXPENSES	75.00
7/26/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	330.19
7/26/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	309.65
7/26/2018	HARRIS COUNTY DEPT O	STUDENT TUITION/PUBLIC SCHOOLS	5,200.00
7/26/2018	HARRIS COUNTY DEPT O	STUDENT TUITION/PUBLIC SCHOOLS	5,200.00
7/26/2018	HELLAS CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	74,720.35
7/26/2018	HIERS, DAVID	MISC OPERATING EXPENSES	90.00
7/26/2018	HOEFLER, JENNIFER L	MISC OPERATING EXPENSES	15.80
7/26/2018	HOSPITALITY EDUCATOR	EMPLOYEE TRAVEL	798.00
7/26/2018	HOWARD, LEAH R	EMPLOYEE TRAVEL	1,061.20
7/26/2018	IMAGESTUFF.COM	MISC OPERATING EXPENSES	159.20
7/26/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	60.19
7/26/2018	LOGOMATIC	GENERAL SUPPLIES	900.00
7/26/2018	KOZA'S INC	GENERAL SUPPLIES	24.00
7/26/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	671.71
7/26/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	356.41
7/26/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
7/26/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	147.19
7/26/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	334.77
7/26/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	141.29
7/26/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	214.90
7/26/2018	LAYNE, ROBERT	EMPLOYEE TRAVEL	28.00
7/26/2018	LAYNE, ROBERT	MISC OPERATING EXPENSES	109.62
7/26/2018	LEMONS, DARLA	EMPLOYEE TRAVEL	86.22
7/26/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	566.18
7/26/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	578.26
7/26/2018	LOWE'S HIW INC	GENERAL SUPPLIES	603.57
7/26/2018	MASSEY RANCH	IMPREST ACCOUNTS	400.00
7/26/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	3,528.23
7/26/2018	MITCHELL JR, CLENON	EMPLOYEE TRAVEL	165.00
7/26/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.98
7/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	150.91
7/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	19.19
7/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	9.08
7/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	114.38
7/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	89.94
7/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	59.58
7/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	90.00
7/26/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	228.71
7/26/2018	ONE TIME PAY	FOOD SALES	50.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

7/26/2018	ONE TIME PAY	ATHLETIC ACTIVITIES	224.00
7/26/2018	ONE TIME PAY	FOOD SALES	26.13
7/26/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	350.00
7/26/2018	PARDO, BEN	READING MATERIALS	330.74
7/26/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	20,482.37
7/26/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,771.81
7/26/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	28,800.00
7/26/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	3,930.00
7/26/2018	PEARLAND ISD TECHNOL	GENERAL SUPPLIES	128.11
7/26/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	272.88
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	286.54
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	154.96
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-154.96
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-27.16
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.98
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.37
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.00
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.94
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.98
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.13
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	149.99
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.40
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.33
7/26/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.56
7/26/2018	PHARMACY TECHNICIAN	MISC CONTRACTED SERVICES	774.00
7/26/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	218.92
7/26/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	211.86
7/26/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	218.92
7/26/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	188,178.34
7/26/2018	RECORDS CONSULTANTS	MISC CONTRACTED SERVICES	5,925.00
7/26/2018	REGION IV EDUCATION	MISC OPERATING EXPENSES	300.00
7/26/2018	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	180.00
7/26/2018	RODRIGUEZ, VERONICA	EMPLOYEE TRAVEL	108.00
7/26/2018	ROGERS MIDDLE SCHOOL	IMPREST ACCOUNTS	500.00
7/26/2018	RUSTIC OAK ELEMENTAR	IMPREST ACCOUNTS	500.00
7/26/2018	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	14,900.00
7/26/2018	SCHOLASTIC INC	READING MATERIALS	388.58
7/26/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	81.69
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.02
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.04
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	86.69
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.46
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	206.76
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.81
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	915.91
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15.57
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.38
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.43
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	198.84
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.88
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.95
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,534.69
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	706.95
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	564.71



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.76
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.65
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.00
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.64
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	706.95
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.64
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.04
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.49
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	242.56
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	464.68
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.13
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.92
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	189.16
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	566.83
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,647.76
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	333.06
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	347.00
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	229.44
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	206.93
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,305.60
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,472.50
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	493.53
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.49
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	297.84
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	164.75
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.82
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.65
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	258.13
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,373.36
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.51
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	497.99
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	467.58
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.11
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	636.99
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	299.54
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.69
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	473.03
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-205.00
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	173.32
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	169.02
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	898.28
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	343.38
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,188.72
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	542.85
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,337.65
7/26/2018	SCHOOL SPECIALTY INC	MISC OPERATING EXPENSES	317.00
7/26/2018	SCHOOL SPECIALTY INC	READING MATERIALS	909.30
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.90
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	826.62
7/26/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	294.32
7/26/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	161.02
7/26/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	28.82
7/26/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	99.94
7/26/2018	SHRIVER, KATRINA M	EMPLOYEE TRAVEL	20.39



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

7/26/2018	SILVERCREST ELEMENTA	IMPREST ACCOUNTS	500.00
7/26/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	300.00
7/26/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	26,369.99
7/26/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	3,422.61
7/26/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	3,473.19
7/26/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	445.83
7/26/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	2,979.09
7/26/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	2,312.81
7/26/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	4,913.25
7/26/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	12,215.50
7/26/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	5,652.25
7/26/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	22,470.75
7/26/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	2.24
7/26/2018	THOMAS, MATTHEW	EMPLOYEE TRAVEL	906.48
7/26/2018	WEST SIDE RECORDING	GENERAL SUPPLIES	300.00
7/26/2018	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	316.77
7/26/2018	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	64,350.48
7/26/2018	UV COUNTRY INC	CONTRACT MAINT / REPAIR	589.51
7/26/2018	BSN SPORTS LLC	GENERAL SUPPLIES	2,280.00
7/26/2018	VEREEN JR, ANTHONY	MISC CONTRACTED SERVICES	500.00
7/26/2018	VEREEN JR, ANTHONY	MISC CONTRACTED SERVICES	125.00
7/26/2018	VOCATIONAL AGRICULTU	EMPLOYEE TRAVEL	300.00
7/26/2018	VOCATIONAL AGRICULTU	EMPLOYEE TRAVEL	300.00
7/26/2018	VOCATIONAL AGRICULTU	EMPLOYEE TRAVEL	300.00
7/26/2018	VOCATIONAL AGRICULTU	EMPLOYEE TRAVEL	345.00
7/26/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	93.53
7/26/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	117.60
7/26/2018	WALKER, JENNIFER RHO	EMPLOYEE TRAVEL	108.00
7/26/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
7/26/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	71.94
7/26/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	121.14
7/26/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	238.95
7/26/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	759.05
7/26/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	139.90
7/26/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	93.10
7/26/2018	WISS, JANEY, ELSTNER	BUILDING CONSTR/IMPR/FEES	2,257.20
7/26/2018	XEROX CORPORATION	GENERAL SUPPLIES	29.00
7/26/2018	XEROX CORPORATION	GENERAL SUPPLIES	169.92
7/26/2018	XEROX CORPORATION	GENERAL SUPPLIES	26.96
7/26/2018	XEROX CORPORATION	GENERAL SUPPLIES	249.39
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	717.70
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.02
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.89
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	15.10
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
7/26/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
7/31/2018	KROGER TEXAS LP	MISC OPERATING EXPENSES	300.00
7/31/2018	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	1,728.00
7/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	105.90
7/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	169.99
7/31/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	287.99
7/31/2018	SMOOSH	DUE TO STUDENT GROUPS	1,770.00
7/31/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.64
8/2/2018	BORDEN DAIRY COMPANY	FOOD COSTS	217.32
8/2/2018	BORDEN DAIRY COMPANY	FOOD COSTS	158.29
8/2/2018	HILL, JENIFER	EMPLOYEE TRAVEL	370.38
8/2/2018	OLSEN, ROBYN	EMPLOYEE TRAVEL	341.60
8/2/2018	SIMS, VELENCIA RIDEA	DUE TO STUDENT GROUPS	145.75
8/2/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	361.02
8/2/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	541.18
8/2/2018	WILLIAMS, RODERICK S	DUE TO STUDENT GROUPS	591.40
8/2/2018	WILLIAMS, RODERICK S	DUE TO STUDENT GROUPS	34.27
8/2/2018	ADDI LLC	DUE TO STUDENT GROUPS	288.00
8/2/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	152.25
8/2/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	72.45
8/2/2018	AKIN, MIKE	EMPLOYEE TRAVEL	561.91
8/2/2018	AKIN, MIKE	EMPLOYEE TRAVEL	1,289.81



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/2/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	2,000.00
8/2/2018	AMERICAN BANKERS INS	INSURANCE EXPENSE	3,323.00
8/2/2018	AMERICAN BANKERS INS	INSURANCE EXPENSE	1,927.00
8/2/2018	AMERICAN BANKERS INS	INSURANCE EXPENSE	3,323.00
8/2/2018	AMERICAN BANKERS INS	INSURANCE EXPENSE	3,323.00
8/2/2018	AT&T	TELEPHONE EXPENSE	66.85
8/2/2018	AT&T	TELEPHONE EXPENSE	47.28
8/2/2018	B A M AUDIO PRODUCTI	MISC CONTRACTED SERVICES	562.50
8/2/2018	BADEN, JOE	GENERAL SUPPLIES	258.00
8/2/2018	BELL, THOMAS J	EMPLOYEE TRAVEL	544.55
8/2/2018	BLOCK, HEATHER	EMPLOYEE TRAVEL	372.98
8/2/2018	BROOK MAYS / H & H M	GENERAL SUPPLIES	235.00
8/2/2018	BROOKS, KIM	GENERAL SUPPLIES	239.02
8/2/2018	CABRERA, INES	GENERAL SUPPLIES	135.00
8/2/2018	CABRERA, INES	GENERAL SUPPLIES	135.00
8/2/2018	CARDINAL DELIVERY SE	MISC OPERATING EXPENSES	250.00
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	8,399.03
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	12,423.02
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	17,094.78
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	23,543.14
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	11,310.77
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	9,923.57
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	9,731.28
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	1,614.72
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	24.82
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	26.01
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	556.92
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	20,110.68
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	8,175.87
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	6,518.34
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	2,631.43
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	5,303.88
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	1,638.66
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	11,185.29
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	7,569.72
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	6,155.10
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	582.06
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	5,337.84
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	7,269.00
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3,389.25
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	125.10
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	1,151.70
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	42.00
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	684.30
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3,346.20
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	6.30
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3,933.00
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	2,640.90
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	2.85
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	157.80
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	924.70
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3,744.30
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3,269.40
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	420.75



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	1,907.36
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	2.80
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3,084.80
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	30.24
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	524.22
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	2,476.76
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	1,715.79
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	32.14
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	23.28
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	482.86
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	605.71
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	1,489.72
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	24.49
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	6,554.64
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	560.83
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	828.41
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	21,351.26
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	29,075.98
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	21,215.58
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3,762.30
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	6,975.82
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3,792.24
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	2,328.35
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	141.84
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3,841.28
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	2,992.91
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	47.64
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	775.46
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3.17
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	7.18
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	4,457.35
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	4,279.19
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3,705.29
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	476.79
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	3.22
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	178.69
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	2,179.93
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	1,056.85
8/2/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	6,786.49
8/2/2018	CDW LLC	GENERAL SUPPLIES	55.94
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	10.20
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	313.65
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	21.00
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	26.16
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	23.70
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	30.45
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	31.95
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	9.45
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	10.08
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	22.05
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	21.76
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	31.44
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	10.44
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	10.20



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	8.04
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	50.64
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	17.76
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	23.12
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	44.65
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	15.76
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	14.41
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	11.31
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	71.63
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	25.17
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	14.50
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	355.42
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	29.71
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	37.20
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	27.01
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	34.58
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	36.33
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	10.70
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	14.25
8/2/2018	CENTERPOINT ENERGY	NATURAL GAS	17.61
8/2/2018	CENTERPOINT ENERGY S	NATURAL GAS	1,786.53
8/2/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	2,808.00
8/2/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	959.68
8/2/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	1,188.25
8/2/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	334.26
8/2/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	133.08
8/2/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	7.05
8/2/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	161.50
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	64.02
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	509.52
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	636.90
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	375.98
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	197.64
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	3,444.76
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	570.46
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	432.74
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	8,773.82
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	3,285.48
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	702.24
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	4,031.72
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	318.82
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	375.98
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	359.26
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	12.10
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	173.81
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	102.66
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	120.71
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	939.43
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	155.65
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	118.09
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	2,392.91
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	896.04
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	191.47
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	1,099.53



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	100.68
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	102.66
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	97.86
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	3.20
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	17.56
8/2/2018	CITY OF PEARLAND	WATER/SEWAGE	254.77
8/2/2018	CJ HARRIS ELEMENTARY	IMPREST ACCOUNTS	500.00
8/2/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	723.84
8/2/2018	COOLERS INC	GENERAL SUPPLIES	528.79
8/2/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	750.50
8/2/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	373.78
8/2/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,898.22
8/2/2018	DECKER INC	MAINT & OPERATIONS SUPPLIES	161.00
8/2/2018	DELL MARKETING LP	MAINT & OPERATIONS SUPPLIES	1,100.00
8/2/2018	DUDE SOLUTIONS INC	OTHER PROFESSIONAL SVCS	12,480.15
8/2/2018	EDUCATION SERVICE CE	REGION IV SERVICES	5,500.00
8/2/2018	EDUCATION SERVICE CE	GENERAL SUPPLIES	700.00
8/2/2018	EDUCATION SERVICE CE	GENERAL SUPPLIES	375.00
8/2/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	195.00
8/2/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	312.00
8/2/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	69.67
8/2/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	154.93
8/2/2018	ELLIOTT'S AUTOMOTIVE	GENERAL SUPPLIES	581.90
8/2/2018	ELLIOTT'S AUTOMOTIVE	GENERAL SUPPLIES	20.88
8/2/2018	ELLIOTT'S AUTOMOTIVE	GENERAL SUPPLIES	77.33
8/2/2018	ELLIOTT'S AUTOMOTIVE	GENERAL SUPPLIES	708.00
8/2/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	196.71
8/2/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	423.48
8/2/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	1,050.30
8/2/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	694.38
8/2/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	42.75
8/2/2018	GRAZIOLI, CRAIG CELS	EMPLOYEE TRAVEL	528.96
8/2/2018	HALL, STEVE	EMPLOYEE TRAVEL	160.55
8/2/2018	HARRIS COUNTY TOLL R	MAINT & OPERATIONS SUPPLIES	79.00
8/2/2018	HARRIS COUNTY TOLL R	MAINT & OPERATIONS SUPPLIES	79.00
8/2/2018	HOUSTON CHRONICLE PU	REQUIRED PUBLIC NOTICE	141.53
8/2/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	2,240.00
8/2/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	2,176.00
8/2/2018	INTERACTIVE EDUCATIO	GENERAL SUPPLIES	450.00
8/2/2018	JACKSON, MONICA RODR	EMPLOYEE TRAVEL	264.85
8/2/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	6,495.00
8/2/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,770.00
8/2/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,980.27
8/2/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	133.01
8/2/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	139.33
8/2/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	635.52
8/2/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	62.83
8/2/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	88.71
8/2/2018	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	196.54
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	33.98
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	9.99
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	53.98
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	33.98
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	48.97



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	14.99
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	46.98
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	16.99
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	33.24
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.98
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	118.71
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	78.65
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	173.81
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	226.96
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	33.98
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	70.24
8/2/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	80.72
8/2/2018	LEAD4WARD LLC	EMPLOYEE TRAVEL	150.00
8/2/2018	LOGOMATIC	GENERAL SUPPLIES	1,620.50
8/2/2018	LONG, KIMBERLY	EMPLOYEE TRAVEL	87.00
8/2/2018	LOUVIERE, JAIME N	EMPLOYEE TRAVEL	940.63
8/2/2018	LOZANO-GAITAN, JUANI	EMPLOYEE TRAVEL	45.50
8/2/2018	MANCHESTER UNIVERSIT	DUE TO STUDENT GROUPS	1,000.00
8/2/2018	MARCHANT, KACIE	EMPLOYEE TRAVEL	144.00
8/2/2018	MARCUM, JON	EMPLOYEE TRAVEL	605.00
8/2/2018	MARCUM, JON	EMPLOYEE TRAVEL	123.13
8/2/2018	MCKINNEY, LESLIE	EMPLOYEE TRAVEL	39.00
8/2/2018	MERRITT, LIBBIE	EMPLOYEE TRAVEL	87.00
8/2/2018	MJS FUNDRAISING CO	GENERAL SUPPLIES	435.00
8/2/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	98.56
8/2/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	325.00
8/2/2018	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	5,794.00
8/2/2018	N2Y	GENERAL SUPPLIES	26,720.40
8/2/2018	NIX, TOBY L	EMPLOYEE TRAVEL	1,335.08
8/2/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	44.99
8/2/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	19.99
8/2/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	24.99
8/2/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	-24.99
8/2/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	22.67
8/2/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	38.96
8/2/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	206.00
8/2/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	38.22
8/2/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	157.10
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	74.70
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	27.10
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	2.78
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	320.38
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	105.82
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	133.98
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	9.99
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	79.18
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	7.79
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	15.14
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	236.15
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	149.80
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	528.83
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	43.98
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	109.07
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.48



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	23.58
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	449.99
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	109.99
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	353.49
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.10
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	19.96
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	18.16
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	170.52
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	33.59
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.24
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	23.49
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	238.99
8/2/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	535.07
8/2/2018	ONE TIME PAY	FOOD SALES	169.95
8/2/2018	ONE TIME PAY	FOOD SALES	0.85
8/2/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/2/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/2/2018	ONE TIME PAY	FOOD SALES	10.83
8/2/2018	ONE TIME PAY	FOOD SALES	17.35
8/2/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/2/2018	ONE TIME PAY	FOOD SALES	34.95
8/2/2018	OXFORD UNIVERSITY PR	GENERAL SUPPLIES	100.00
8/2/2018	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	473.50
8/2/2018	PEARLAND ISD FINE AR	IMPREST ACCOUNTS	200.00
8/2/2018	PEARLAND ISD FOOD SE	IMPREST ACCOUNTS	3,100.00
8/2/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	135.61
8/2/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	599.71
8/2/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	285.00
8/2/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	107.92
8/2/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	107.15
8/2/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	154.96
8/2/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	29.98
8/2/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	107.92
8/2/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4.02
8/2/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	48.93
8/2/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.99
8/2/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.99
8/2/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.99
8/2/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.47
8/2/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.14
8/2/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.69
8/2/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	104.57
8/2/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	159.99
8/2/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.99
8/2/2018	PHILSTYN AV	CONTRACT MAINT / REPAIR	931.00
8/2/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	60.00
8/2/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	60.00
8/2/2018	POSTMASTER US POST O	GENERAL SUPPLIES	100.00
8/2/2018	POSTMASTER US POST O	GENERAL SUPPLIES	250.00
8/2/2018	PRATT, AMANDA	EMPLOYEE TRAVEL	184.57
8/2/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.90
8/2/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.26
8/2/2018	PREMIER AGENDAS INC	GENERAL SUPPLIES	-403.75
8/2/2018	PREMIER AGENDAS INC	MISC OPERATING EXPENSES	492.30



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/2/2018	RAPTOR TECHNOLOGIES	CONTRACT MAINT / REPAIR	11,730.00
8/2/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	193.20
8/2/2018	ROECKER, LESA	CONSULTING SERVICES	500.00
8/2/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	141.32
8/2/2018	SASI LEADERSHIP PEOP	EMPLOYEE TRAVEL	3,950.00
8/2/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	5,772.00
8/2/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	348.29
8/2/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	758.52
8/2/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.43
8/2/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,900.88
8/2/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.80
8/2/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	363.89
8/2/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.27
8/2/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	406.19
8/2/2018	SCHOOL SPECIALTY INC	READING MATERIALS	90.95
8/2/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	496.20
8/2/2018	SEBOK, NICOLE M	GENERAL SUPPLIES	64.00
8/2/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	570.93
8/2/2018	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	6,225.00
8/2/2018	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	825.00
8/2/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	62.99
8/2/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	129.85
8/2/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	43.27
8/2/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	49.52
8/2/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.17
8/2/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	64.86
8/2/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	15.45
8/2/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	45.36
8/2/2018	SIMPLEXGRINNELL LP	CONTRACT MAINT / REPAIR	903.86
8/2/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,829.60
8/2/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	14,722.68
8/2/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	15,957.01
8/2/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	16,649.96
8/2/2018	SUMMIT SPORTSWEAR IN	GENERAL SUPPLIES	10,489.70
8/2/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	533.00
8/2/2018	TASA	DUES	510.00
8/2/2018	TASA	DUES	3,505.00
8/2/2018	TASB	MISC OPERATING EXPENSES	1,250.00
8/2/2018	TASSP	DUES	240.00
8/2/2018	TASSP	DUES	240.00
8/2/2018	TASSP	DUES	240.00
8/2/2018	TASSP	DUES	240.00
8/2/2018	TASSP	DUES	240.00
8/2/2018	TASSP	DUES	240.00
8/2/2018	TASSP	DUES	240.00
8/2/2018	TASSP	DUES	240.00
8/2/2018	TASSP	DUES	240.00
8/2/2018	TASSP	DUES	240.00
8/2/2018	TASSP	DUES	240.00
8/2/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	441.22
8/2/2018	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,257.08
8/2/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	51,457.03
8/2/2018	TOTE UNLIMITED	GENERAL SUPPLIES	4,305.96



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/2/2018	TRANSFINDER CORPORAT	CONTRACT MAINT / REPAIR	9,000.00
8/2/2018	TX COUNSELING ASSOCI	READING MATERIALS	530.00
8/2/2018	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	6.00
8/2/2018	TX LUTHERAN UNIVERSI	DUE TO STUDENT GROUPS	1,000.00
8/2/2018	TX TECH UNIVERSITY	DUE TO STUDENT GROUPS	500.00
8/2/2018	TYLER JR COLLEGE	DUE TO STUDENT GROUPS	500.00
8/2/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,270.00
8/2/2018	UNIV OF HOUSTON	DUE TO STUDENT GROUPS	500.00
8/2/2018	UNIV OF TX AUSTIN	DUE TO STUDENT GROUPS	2,000.00
8/2/2018	UNIV OF TX AUSTIN	TESTING MATERIALS	100.00
8/2/2018	UNIV OF TX AUSTIN	TESTING MATERIALS	25.00
8/2/2018	UNIV OF TX AUSTIN	TESTING MATERIALS	325.00
8/2/2018	UNIV OF TX AUSTIN	TESTING MATERIALS	1,350.00
8/2/2018	UNIVERSITY OF ARIZON	DUE TO STUDENT GROUPS	500.00
8/2/2018	UTSA	DUE TO STUDENT GROUPS	500.00
8/2/2018	BSN SPORTS LLC	GENERAL SUPPLIES	17,358.50
8/2/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	21,544.95
8/2/2018	VINCE OLIVER PRODUCT	MISC CONTRACTED SERVICES	1,000.00
8/2/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	47.59
8/2/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	381.11
8/2/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	179.83
8/2/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	149.66
8/2/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	179.83
8/2/2018	WALKER, N LYNN	EMPLOYEE TRAVEL	190.97
8/2/2018	WONDERS, CAREN M	EMPLOYEE TRAVEL	265.36
8/2/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	95.34
8/2/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	124.67
8/2/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
8/2/2018	XEROX CORPORATION	GENERAL SUPPLIES	147.21
8/2/2018	XEROX CORPORATION	GENERAL SUPPLIES	128.81
8/2/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	47.66
8/2/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	62.33
8/2/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	418.25
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	365.98
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	37.80
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	16.20
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	145.73
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	127.51
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	66.59
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	87.08
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	224.28
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	102.20
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	256.32
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	116.80
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	80.73
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	176.63
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	113.17
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	113.95
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	281.17
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	321.33
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	148.98
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	129.33



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	201.87
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	92.27
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	102.90
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	117.60
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	184.80
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	103.47
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	118.67
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	103.83
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	161.70
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	90.53
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,028.47
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
8/2/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	199.00
8/9/2018	BIGWOOD, CORA MORGAN	CONSULTING SERVICES	500.00
8/9/2018	BORDEN DAIRY COMPANY	FOOD COSTS	188.63
8/9/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	25.50
8/9/2018	KOZA'S INC	GENERAL SUPPLIES	1,129.44
8/9/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,425.53
8/9/2018	LABATT INSTITUTIONAL	FOOD COSTS	10.96
8/9/2018	LABATT INSTITUTIONAL	FOOD COSTS	154.48
8/9/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.24
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	37.76
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	194.66
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.90
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	42.49
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	29.12
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	650.84
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	14.25
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	48.93
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	37.99
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	99.99
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	76.04
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	247.36
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	99.63
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	19.98
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	62.64
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	359.87
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,048.45
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	127.49
8/9/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	137.75



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/9/2018	OFFICE DEPOT INC	MISC OPERATING EXPENSES	262.99
8/9/2018	SHADDOCK, CHRISTOPHE	EMPLOYEE TRAVEL	500.00
8/9/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	29.04
8/9/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	172.56
8/9/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	900.00
8/9/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,857.80
8/9/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	381.20
8/9/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	371.02
8/9/2018	ADDI LLC	GENERAL SUPPLIES	744.63
8/9/2018	AIRGAS INC	GENERAL SUPPLIES	21.25
8/9/2018	AIRGAS INC	GENERAL SUPPLIES	21.25
8/9/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	74.51
8/9/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	184.75
8/9/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	132.42
8/9/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	23.63
8/9/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	467.38
8/9/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.26
8/9/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	78.65
8/9/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	36.90
8/9/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	50.49
8/9/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	30.58
8/9/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	7.73
8/9/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	370.58
8/9/2018	BADEN, JOE	GENERAL SUPPLIES	36.00
8/9/2018	BARNES & NOBLE	READING MATERIALS	36.78
8/9/2018	BARNES & NOBLE	READING MATERIALS	180.00
8/9/2018	BARNES & NOBLE	READING MATERIALS	13.56
8/9/2018	BARNES & NOBLE	READING MATERIALS	39.08
8/9/2018	BARNES & NOBLE	READING MATERIALS	323.99
8/9/2018	BARNES & NOBLE	READING MATERIALS	40.00
8/9/2018	BARNES & NOBLE	READING MATERIALS	1,700.00
8/9/2018	BARNES & NOBLE	READING MATERIALS	1,420.00
8/9/2018	BARNES & NOBLE	READING MATERIALS	119.76
8/9/2018	BENCHMARK EDUCATION	READING MATERIALS	1,709.40
8/9/2018	BLINN COLLEGE	DUE TO STUDENT GROUPS	4,000.00
8/9/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	325.00
8/9/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	2,400.00
8/9/2018	BRAZORIA COUNTY	MISC OPERATING EXPENSES	300.00
8/9/2018	BRAZORIA COUNTY	CONTRACT MAINT / REPAIR	44.00
8/9/2018	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	514.50
8/9/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	535.13
8/9/2018	CANDLEWOOD SUITES	EMPLOYEE TRAVEL	699.78
8/9/2018	CANDLEWOOD SUITES	STUDENT TRAVEL	1,399.56
8/9/2018	CARRIER CORP	MAINT & OPERATIONS SUPPLIES	3,349.20
8/9/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	310.56
8/9/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	29,150.12
8/9/2018	CDW LLC	GENERAL SUPPLIES	279.54
8/9/2018	CDW LLC	GENERAL SUPPLIES	203.04
8/9/2018	CDW LLC	GENERAL SUPPLIES	123.15
8/9/2018	CDW LLC	GENERAL SUPPLIES	118.65
8/9/2018	CDW LLC	GENERAL SUPPLIES	75.53
8/9/2018	CDW LLC	GENERAL SUPPLIES	8.97
8/9/2018	CENTERPOINT ENERGY	NATURAL GAS	5.46
8/9/2018	CENTERPOINT ENERGY	NATURAL GAS	47.20



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/9/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	110.88
8/9/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	289.76
8/9/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	65.73
8/9/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	370.53
8/9/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	378.64
8/9/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	872.29
8/9/2018	CHOATE, ANNA ELIZABE	EMPLOYEE TRAVEL	500.00
8/9/2018	CINTAS FIRST AID	GENERAL SUPPLIES	138.71
8/9/2018	CITY OF PEARLAND	WATER/SEWAGE	302.40
8/9/2018	CITY OF PEARLAND	WATER/SEWAGE	2,702.52
8/9/2018	CITY OF PEARLAND	WATER/SEWAGE	44.88
8/9/2018	CITY OF PEARLAND	WATER/SEWAGE	3,603.42
8/9/2018	CITY OF PEARLAND	WATER/SEWAGE	59.94
8/9/2018	CITY OF PEARLAND	WATER/SEWAGE	403.31
8/9/2018	COMPRESSOR PRODUCTS	MAINT & OPERATIONS SUPPLIES	13,888.00
8/9/2018	COMPRESSOR PRODUCTS	MAINT & OPERATIONS SUPPLIES	13,888.00
8/9/2018	COOLERS INC	MAINT & OPERATIONS SUPPLIES	44.48
8/9/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
8/9/2018	CRESCENT ENGINEERING	MISC CONTRACTED SERVICES	1,014.14
8/9/2018	CROCHET, DIANE A	EMPLOYEE TRAVEL	90.80
8/9/2018	CRUZ, RAUL	GENERAL SUPPLIES	152.71
8/9/2018	DAVIS, ANTONY	EMPLOYEE TRAVEL	648.79
8/9/2018	DELL MARKETING LP	GENERAL SUPPLIES	29,200.00
8/9/2018	DELL MARKETING LP	GENERAL SUPPLIES	32,120.00
8/9/2018	DELL MARKETING LP	GENERAL SUPPLIES	40,880.00
8/9/2018	DELL MARKETING LP	GENERAL SUPPLIES	46,720.00
8/9/2018	DELL MARKETING LP	GENERAL SUPPLIES	14,600.00
8/9/2018	DELL MARKETING LP	GENERAL SUPPLIES	102,757.50
8/9/2018	DYER, DUSTIN R	EMPLOYEE TRAVEL	775.92
8/9/2018	EBSCO INDUSTRIES INC	GENERAL SUPPLIES	13,130.00
8/9/2018	EDGENUITY INC	GENERAL SUPPLIES	11,600.00
8/9/2018	EDUCAIDE SOFTWARE	GENERAL SUPPLIES	9,845.00
8/9/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	10.16
8/9/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	14.40
8/9/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	105.00
8/9/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	37.08
8/9/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	130.46
8/9/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	213.99
8/9/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	151.98
8/9/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	103.55
8/9/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	269.08
8/9/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	65.00
8/9/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	16.25
8/9/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	181.50
8/9/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	100.73
8/9/2018	EAI EDUCATION	GENERAL SUPPLIES	131.98
8/9/2018	EAI EDUCATION	GENERAL SUPPLIES	86.78
8/9/2018	FARMER, JAMES	EMPLOYEE TRAVEL	887.35
8/9/2018	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	17,385.66
8/9/2018	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	5,383.00
8/9/2018	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	1,004.00
8/9/2018	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	4,313.00
8/9/2018	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	3,109.00
8/9/2018	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	2,620.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/9/2018	FRANCO FUENMAYOR,SU	EMPLOYEE TRAVEL	528.56
8/9/2018	GAIDO, VICKI H	EMPLOYEE TRAVEL	1,169.56
8/9/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	1,200.44
8/9/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	5,064.60
8/9/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	5,137.80
8/9/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	4,345.20
8/9/2018	GRANT, GABE	EMPLOYEE TRAVEL	2,925.60
8/9/2018	GRAVES, CONNIE	EMPLOYEE TRAVEL	42.00
8/9/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	620.00
8/9/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	188.49
8/9/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	994.85
8/9/2018	GROGGYDOG SPORTSWEAR	GENERAL SUPPLIES	88.00
8/9/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
8/9/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
8/9/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	50.40
8/9/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	30.89
8/9/2018	HOKETT, JAY B	EMPLOYEE TRAVEL	162.32
8/9/2018	HOONUIT LLC	GENERAL SUPPLIES	1,199.88
8/9/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	509.56
8/9/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	291.17
8/9/2018	INSTRUCTURE INC	GENERAL SUPPLIES	52,058.32
8/9/2018	INSTRUCTURE INC	MISC CONTRACTED SERVICES	2,500.00
8/9/2018	INTEGRATION PARTNERS	TELEPHONE EXPENSE	118,584.49
8/9/2018	INTEGRATION PARTNERS	CONTRACT MAINT / REPAIR	238.00
8/9/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	7,898.00
8/9/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	620.00
8/9/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	161.84
8/9/2018	JOHNSON SUPPLY & EQU	MAINT & OPERATIONS SUPPLIES	371.20
8/9/2018	JOHNSON, GLEN	EMPLOYEE TRAVEL	377.28
8/9/2018	KAPLAN EARLY LEARNIN	READING MATERIALS	191.81
8/9/2018	KENNEY, STEVEN PATRI	EMPLOYEE TRAVEL	368.00
8/9/2018	KLESCH, MICHAEL J	MISC CONTRACTED SERVICES	5,000.00
8/9/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,180.00
8/9/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	232.62
8/9/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	170.90
8/9/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	201.02
8/9/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,865.25
8/9/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,100.45
8/9/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,145.85
8/9/2018	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	173.02
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	75.98
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	106.36
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	7.19
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	50.33
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	5.59
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	40.77
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	29.58
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	45.58
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	31.84
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	14.99
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.74
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	100.00
8/9/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.75



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/9/2018	LEAD4WARD LLC	CONSULTING SERVICES	5,900.00
8/9/2018	LECTORUM PUBLICATION	READING MATERIALS	1,155.78
8/9/2018	LECTORUM PUBLICATION	READING MATERIALS	556.30
8/9/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	755.67
8/9/2018	LOGOMATIC	GENERAL SUPPLIES	700.00
8/9/2018	LOGOMATIC	GENERAL SUPPLIES	5,854.00
8/9/2018	LOGOMATIC	GENERAL SUPPLIES	510.00
8/9/2018	LOGOMATIC	GENERAL SUPPLIES	1,000.00
8/9/2018	LOGOMATIC	GENERAL SUPPLIES	1,342.00
8/9/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	49.78
8/9/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	173.46
8/9/2018	LOWE'S HIW INC	GENERAL SUPPLIES	293.99
8/9/2018	LOWE'S HIW INC	BUILDING CONSTR/IMPR/FEES	622.78
8/9/2018	LOWE'S HIW INC	BUILDING CONSTR/IMPR/FEES	1,096.83
8/9/2018	LOWE'S HIW INC	BUILDING CONSTR/IMPR/FEES	1,719.59
8/9/2018	MEDLEY, CONNIE L	EMPLOYEE TRAVEL	87.00
8/9/2018	SAVANNAH CAFE & BAKE	MISC OPERATING EXPENSES	154.00
8/9/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	587.50
8/9/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	72.00
8/9/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	79.10
8/9/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	77.44
8/9/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	1,245.00
8/9/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	33.74
8/9/2018	MORGAN, JOHN H	EMPLOYEE TRAVEL	182.01
8/9/2018	N-GULF LLC	GENERAL SUPPLIES	2,442.00
8/9/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
8/9/2018	NUSSBAUM, CAROLYN	GENERAL SUPPLIES	4,460.00
8/9/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	24.02
8/9/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	55.00
8/9/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	56.97
8/9/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.29
8/9/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	20.48
8/9/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	14.38
8/9/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	11.17
8/9/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	-0.31
8/9/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	49.84
8/9/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	10.00
8/9/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	40.32
8/9/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	46.27
8/9/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/9/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	43.00
8/9/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	43.00
8/9/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/9/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/9/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/9/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/9/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/9/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/9/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	200.00
8/9/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
8/9/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	55.53
8/9/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	175.00
8/9/2018	PARTS UNLIMITED INC	MAINT & OPERATIONS SUPPLIES	200.00
8/9/2018	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	161.59



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/9/2018	PEARLAND JR HIGH WES	FOOD/SNACK/BEVERAGE	40.56
8/9/2018	PEARLAND JR HIGH WES	GENERAL SUPPLIES	103.96
8/9/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	94.10
8/9/2018	PEARLAND LUMBER CO I	GASOLINE & DIESEL	15.95
8/9/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	49.80
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.99
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.48
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.57
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.29
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.98
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.98
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.93
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.00
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.59
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.90
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.87
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.58
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.72
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.98
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.38
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.99
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.77
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	77.18
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.23
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	51.02
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.93
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.99
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.37
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.07
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.24
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	911.29
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	670.25
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.99
8/9/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	83.97
8/9/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	172.00
8/9/2018	PROJECT LEAD THE WAY	MISC OPERATING EXPENSES	3,000.00
8/9/2018	REEVES, LAURA N	EMPLOYEE TRAVEL	161.74
8/9/2018	REGION 2 EDUCAT SVC	EMPLOYEE TRAVEL	350.00
8/9/2018	REGION IV EDUCATION	GENERAL SUPPLIES	645.10
8/9/2018	REGION IV EDUCATION	GENERAL SUPPLIES	520.00
8/9/2018	REGION IV EDUCATION	REGION IV SERVICES	1,664.90
8/9/2018	REGION IV EDUCATION	REGION IV SERVICES	1,340.00
8/9/2018	REGION IV EDUCATION	REGION IV SERVICES	1,340.00
8/9/2018	REGION IV EDUCATION	REGION IV SERVICES	2,130.00
8/9/2018	REGION IV EDUCATION	REGION IV SERVICES	1,970.00
8/9/2018	REGION IV EDUCATION	REGION IV SERVICES	5,417.00
8/9/2018	REGION IV EDUCATION	REGION IV SERVICES	563.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/9/2018	REGION IV EDUCATION	GENERAL SUPPLIES	4,426.80
8/9/2018	REGION IV EDUCATION	READING MATERIALS	306.00
8/9/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	121.20
8/9/2018	RON TURLEY ASSOCIATE	CONTRACT MAINT / REPAIR	2,150.00
8/9/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	69.80
8/9/2018	SAAVEDRA, FREDDY	CONTRACT MAINT / REPAIR	2,382.19
8/9/2018	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	15,947.25
8/9/2018	SANCHEZ, CLAUDIA D	EMPLOYEE TRAVEL	204.08
8/9/2018	SANTOS, JUANITA ANN	FOOD/SNACK/BEVERAGE	82.85
8/9/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,046.16
8/9/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,110.56
8/9/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-5,110.56
8/9/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	40.06
8/9/2018	SERRANO, DAVID-RAMO	EMPLOYEE TRAVEL	347.08
8/9/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	79.69
8/9/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	25.60
8/9/2018	SHRIVER, KATRINA M	EMPLOYEE TRAVEL	105.91
8/9/2018	SIGN CHAMP INC	DUE TO STUDENT GROUPS	130.00
8/9/2018	SIGN CHAMP INC	DUE TO STUDENT GROUPS	24.00
8/9/2018	SIMPSON, DOROTHY	EMPLOYEE TRAVEL	109.08
8/9/2018	SMITH WALBRIDGE BAND	GENERAL SUPPLIES	183.07
8/9/2018	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	462.50
8/9/2018	TAQUERIA LA FAMOSA	FOOD/SNACK/BEVERAGE	262.50
8/9/2018	TAQUERIA LA FAMOSA	GENERAL SUPPLIES	39.38
8/9/2018	TASA	DUES	450.00
8/9/2018	TASB	CONTRACT MAINT / REPAIR	1,050.00
8/9/2018	TASB	DUES	1,300.00
8/9/2018	TASBO	DUES	150.00
8/9/2018	TASSP	DUES	240.00
8/9/2018	TASSP	DUES	240.00
8/9/2018	TASSP	DUES	240.00
8/9/2018	TASSP	DUES	240.00
8/9/2018	TASSP	DUES	240.00
8/9/2018	TASSP	DUES	240.00
8/9/2018	TASSP	DUES	480.00
8/9/2018	THOMPSON & HORTON LL	LEGAL SERVICES	3,857.60
8/9/2018	TX ELEMENTARY PRINCI	DUES	722.00
8/9/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	3,950.00
8/9/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	40.36
8/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	449.28
8/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	150.50
8/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	239.49
8/9/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	62.11
8/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	198.98
8/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	299.28
8/9/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	157.95
8/9/2018	WEDDINGTON, CHRISTY	EMPLOYEE TRAVEL	47.62
8/9/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	66.98
8/9/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	54.72
8/9/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
8/9/2018	YOUTH EDUCATION IN T	STUDENT TRAVEL	600.00
8/13/2018	ADPAREO INC	DUE TO STUDENT GROUPS	904.00
8/13/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	182.25
8/13/2018	CONSTANT CONTACT	MISC CONTRACTED SERVICES	658.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/13/2018	PACE CENTER	IMPREST ACCOUNTS	300.00
8/13/2018	RECORDS CONSULTANTS	MISC CONTRACTED SERVICES	6,360.00
8/16/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	136.11
8/16/2018	HOLT, KELLY	FOOD/SNACK/BEVERAGE	364.65
8/16/2018	KELLY, JENNIFER	DUE TO STUDENT GROUPS	100.00
8/16/2018	KOZA'S INC	GENERAL SUPPLIES	1,060.02
8/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	529.21
8/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	68.27
8/16/2018	LABATT INSTITUTIONAL	FOOD COSTS	805.69
8/16/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	45.95
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	22.44
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	179.98
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.89
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	138.54
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	3.99
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	54.20
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	46.79
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	579.98
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	16.98
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	140.40
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	172.63
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	201.98
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	281.81
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	120.58
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	53.80
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	115.73
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	201.00
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	299.90
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	333.52
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	58.35
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	194.68
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	181.99
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	10.40
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.89
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	636.60
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	358.50
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	18.58
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	39.57
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	97.63
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	58.99
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	142.59
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	403.96
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	875.12
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	60.00
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	299.80
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	53.80
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	41.34
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	32.59
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	41.98
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	376.64
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	15.59
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	226.24
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	179.99
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	148.77



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	63.96
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	160.73
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	10.99
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	2.79
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	99.60
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	134.36
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	160.99
8/16/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	46.79
8/16/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,849.20
8/16/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,458.80
8/16/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,853.25
8/16/2018	ADDI LLC	DUE TO STUDENT GROUPS	595.00
8/16/2018	ADDI LLC	GENERAL SUPPLIES	48.23
8/16/2018	ADDI LLC	GENERAL SUPPLIES	5,009.38
8/16/2018	ALL STAR STRIPING LL	MISC CONTRACTED SERVICES	2,970.00
8/16/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	427.50
8/16/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	550.89
8/16/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	191.88
8/16/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	178.56
8/16/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	1,000.00
8/16/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	1,000.00
8/16/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	500.00
8/16/2018	MARCOS PIZZA	DUE TO STUDENT GROUPS	41.94
8/16/2018	MARCOS PIZZA	DUE TO STUDENT GROUPS	209.70
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	94.89
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	48.93
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	209.70
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	167.76
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	167.76
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	167.76
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	69.90
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	59.92
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	195.72
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	97.86
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	299.70
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	70.91
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	70.91
8/16/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	99.90
8/16/2018	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	540.00
8/16/2018	APPERSON INC	GENERAL SUPPLIES	430.04
8/16/2018	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	7,895.88
8/16/2018	ARBOR SCIENTIFIC	DUE TO STUDENT GROUPS	1,995.71
8/16/2018	ARMSTRONG REPAIR CEN	GENERAL SUPPLIES	2,133.50
8/16/2018	AT&T	TELEPHONE EXPENSE	61.92
8/16/2018	AT&T	TELEPHONE EXPENSE	33.56
8/16/2018	AT&T	TELEPHONE EXPENSE	201.36
8/16/2018	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	2,616.50
8/16/2018	BADEN, JOE	GENERAL SUPPLIES	38.00
8/16/2018	BADEN, JOE	GENERAL SUPPLIES	123.00
8/16/2018	BALFOUR	GENERAL SUPPLIES	376.00
8/16/2018	BARCELONA SPORTING	GENERAL SUPPLIES	347.50
8/16/2018	BENCHMARK EDUCATION	READING MATERIALS	1,709.40
8/16/2018	BERENGUER, FLOR	EMPLOYEE TRAVEL	30.04
8/16/2018	BOLDRIGHINI, LOUIS M	CONSULTING SERVICES	250.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/16/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,545.89
8/16/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,545.89
8/16/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,545.89
8/16/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,545.89
8/16/2018	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	261.75
8/16/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	1,512.20
8/16/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	299.39
8/16/2018	BSN SPORTS LLC	GENERAL SUPPLIES	5,998.53
8/16/2018	BUCKEYE CLEANING CEN	MAINT & OPERATIONS SUPPLIES	2,274.00
8/16/2018	CACTUS ENVIRONMENTAL	MISC CONTRACTED SERVICES	325.00
8/16/2018	CAPSTONE	READING MATERIALS	332.18
8/16/2018	CAPSTONE GLOBAL LIBR	READING MATERIALS	332.23
8/16/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	74.13
8/16/2018	CASTILLO, OSCAR	MISC CONTRACTED SERVICES	120.00
8/16/2018	CDW LLC	GENERAL SUPPLIES	457.80
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	128.40
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	339.61
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	272.74
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	195.62
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,240.32
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	342.42
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	132.59
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	214.70
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	202.95
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	7.10
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,162.54
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	228.32
8/16/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	120.95
8/16/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	607.84
8/16/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	251.30
8/16/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	549.00
8/16/2018	CHUYS	FOOD/SNACK/BEVERAGE	1,018.25
8/16/2018	COOLERS INC	GENERAL SUPPLIES	150.30
8/16/2018	COPYDR INC	GENERAL SUPPLIES	468.00
8/16/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	2,635.00
8/16/2018	CRUZ, RAUL	GENERAL SUPPLIES	136.39
8/16/2018	DAWSON, TANYA	EMPLOYEE TRAVEL	337.55
8/16/2018	DBS TEXAS HOUSTON	DUE TO STUDENT GROUPS	784.92
8/16/2018	DBS TEXAS HOUSTON	DUE TO STUDENT GROUPS	199.80
8/16/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	199.80
8/16/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	3,022.50
8/16/2018	DELL MARKETING LP	GENERAL SUPPLIES	25,000.00
8/16/2018	DEMCO INC	DUE TO STUDENT GROUPS	287.12
8/16/2018	DEMCO INC	GENERAL SUPPLIES	1,335.19
8/16/2018	DUNN, CHRISTIAN RYAN	STUDENT TRAVEL	1,536.00
8/16/2018	EDUCATIONAL THEATRE	DUES	95.00
8/16/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	38.21
8/16/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	236.95
8/16/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	55.00
8/16/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	5.97
8/16/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	37.98
8/16/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
8/16/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/16/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/16/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/16/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/16/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
8/16/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/16/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
8/16/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	808.11
8/16/2018	FLOYD, MIKAEL	TRAVEL - SCHOOL BOARD	763.88
8/16/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	545.04
8/16/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	211.96
8/16/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	1,285.50
8/16/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	593.00
8/16/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	2,683.20
8/16/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	245.00
8/16/2018	FRONTLINE TECHNOLOGI	GENERAL SUPPLIES	36,661.66
8/16/2018	FRONTLINE TECHNOLOGI	MISC CONTRACTED SERVICES	7,600.59
8/16/2018	FRY, CHRISTINA	DUE TO STUDENT GROUPS	92.00
8/16/2018	FUTURE PROBLEM SOLVI	EMPLOYEE TRAVEL	425.00
8/16/2018	FUTURE PROBLEM SOLVI	STUDENT TRAVEL	425.00
8/16/2018	GANDY INK	GENERAL SUPPLIES	1,224.00
8/16/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	326.52
8/16/2018	GIGEE, MARGARET	READING MATERIALS	17.05
8/16/2018	GUERRERO, MEGAN	EMPLOYEE TRAVEL	249.59
8/16/2018	HARRIS COUNTY APPRAI	TAX APPRAISAL- COLLECTION	4,169.00
8/16/2018	HEINEMANN	READING MATERIALS	92.40
8/16/2018	HUDL	GENERAL SUPPLIES	3,000.00
8/16/2018	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	1,794.60
8/16/2018	IDENTISYS INC	GENERAL SUPPLIES	3,917.00
8/16/2018	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	4,559.10
8/16/2018	IXL LEARNING INC	MISC CONTRACTED SERVICES	6,593.00
8/16/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	328.95
8/16/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	317.99
8/16/2018	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	859.00
8/16/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	151.47
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	34.40
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
8/16/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
8/16/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	255.00
8/16/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	240.00
8/16/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	210.00
8/16/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	24.70
8/16/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	124.32
8/16/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	6.76
8/16/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	24.16
8/16/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	46.16
8/16/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	246.87
8/16/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	11.48
8/16/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	31.68
8/16/2018	LAIRD, JILL E	EMPLOYEE TRAVEL	60.00
8/16/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	100.00
8/16/2018	LANDIS, TORI	CONSULTING SERVICES	600.00
8/16/2018	LEIGH, LACEY	EMPLOYEE TRAVEL	180.00
8/16/2018	LEKTRO INC	MISC OPERATING EXPENSES	813.50
8/16/2018	LOGOMATIC	GENERAL SUPPLIES	418.00
8/16/2018	LOGOMATIC	GENERAL SUPPLIES	110.50
8/16/2018	LOGOMATIC	GENERAL SUPPLIES	952.00
8/16/2018	LOGOMATIC	GENERAL SUPPLIES	875.00
8/16/2018	MARCHANT, KACIE	EMPLOYEE TRAVEL	180.00
8/16/2018	MARKERBOARD PEOPLE	GENERAL SUPPLIES	696.00
8/16/2018	MCMANUS, LYNETTE M	DUE TO STUDENT GROUPS	89.67
8/16/2018	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	614.50
8/16/2018	MICROSOFT CORP	CONTRACT MAINT / REPAIR	1,999.00
8/16/2018	MULTI-HEALTH SYSTEMS	TESTING MATERIALS	37.80
8/16/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	207.96
8/16/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	16.49
8/16/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	148.92
8/16/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	148.39
8/16/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	3,078.39
8/16/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	105.82
8/16/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.06
8/16/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.43
8/16/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	20.15
8/16/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.38
8/16/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	31.98
8/16/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	36.99
8/16/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	95.94
8/16/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	26.97
8/16/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.95
8/16/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	20.94
8/16/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	8.99
8/16/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	96.90
8/16/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	6.34
8/16/2018	ODNOVYUN, LYNN R	EMPLOYEE TRAVEL	32.09
8/16/2018	OLIVO ENTERPRISES IN	CONTRACT MAINT / REPAIR	807.28



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/16/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	547.27
8/16/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	225.00
8/16/2018	ONE TIME PAY	FOOD SALES	18.90
8/16/2018	ONE TIME PAY	FOOD SALES	7.33
8/16/2018	ONE TIME PAY	FOOD SALES	53.50
8/16/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
8/16/2018	ONE TIME PAY	FOOD SALES	19.31
8/16/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
8/16/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/16/2018	ONE TIME PAY	FOOD SALES	17.45
8/16/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	88.24
8/16/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	118.75
8/16/2018	ONE TIME PAY	FOOD SALES	31.60
8/16/2018	ONE TIME PAY	FOOD SALES	19.70
8/16/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	50.00
8/16/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
8/16/2018	ONE TIME PAY	TUITION AND FEES	75.00
8/16/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	118.75
8/16/2018	ONE TIME PAY	FOOD SALES	84.25
8/16/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
8/16/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
8/16/2018	ONE TIME PAY	TUITION AND FEES	215.00
8/16/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	125.34
8/16/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	21.23
8/16/2018	OXFORD CLEANERS	GENERAL SUPPLIES	685.94
8/16/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
8/16/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
8/16/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	105.84
8/16/2018	PEREZ, RICARDO A	MISC CONTRACTED SERVICES	120.00
8/16/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	6,420.00
8/16/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	300.00
8/16/2018	PURCELL CONSTRUCTION	ACCOUNTS PAYABLE-A/P SYS	114,002.71
8/16/2018	PURCELL CONSTRUCTION	ACCOUNTS PAYABLE-A/P SYS	16,954.37
8/16/2018	REGION 2 EDUCAT SVC	EMPLOYEE TRAVEL	2,275.00
8/16/2018	REYES, ILEANA	EMPLOYEE TRAVEL	21.81
8/16/2018	ROSAS, EXIE	EMPLOYEE TRAVEL	1,299.62
8/16/2018	SAAVEDRA, FREDDY	CONTRACT MAINT / REPAIR	8,345.38
8/16/2018	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	32,096.06
8/16/2018	SADLER, CHRISTINE	EMPLOYEE TRAVEL	87.00
8/16/2018	SAM HOUSTON STATE UN	DUE TO STUDENT GROUPS	2,000.00
8/16/2018	SANTOS, JUANITA ANN	FOOD/SNACK/BEVERAGE	107.55
8/16/2018	SCHOOL NUTRITION ASS	DUES	162.00
8/16/2018	SCHOOL NUTRITION ASS	DUES	162.00
8/16/2018	SCHOOL NUTRITION ASS	DUES	162.00
8/16/2018	SCHOOL NUTRITION ASS	DUES	162.00
8/16/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8,640.00
8/16/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,100.11
8/16/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	969.72
8/16/2018	SEIDLITZ EDUCATION	CONSULTING SERVICES	2,800.00
8/16/2018	SEIDLITZ EDUCATION	READING MATERIALS	2,398.00
8/16/2018	SHAW, CHRISTINA	EMPLOYEE TRAVEL	149.95
8/16/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	312.83
8/16/2018	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	4,252.35
8/16/2018	SPOONER, KAREN E	EMPLOYEE TRAVEL	41.68



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/16/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	709.15
8/16/2018	STN	MISC CONTRACTED SERVICES	75.00
8/16/2018	TALLEY, DEBORAH L	GENERAL SUPPLIES	167.50
8/16/2018	TASB	MISC OPERATING EXPENSES	96.84
8/16/2018	TASBO	EMPLOYEE TRAVEL	220.00
8/16/2018	TASBO	DUES	150.00
8/16/2018	TASBO	DUES	150.00
8/16/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	51,452.03
8/16/2018	THOMAS, JAMES	EMPLOYEE TRAVEL	195.07
8/16/2018	TSNAP	DUES	120.00
8/16/2018	TX A&M UNIVERSITY	DUE TO STUDENT GROUPS	2,000.00
8/16/2018	TX DEPT OF STATE HEA	DUES	57.00
8/16/2018	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
8/16/2018	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
8/16/2018	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
8/16/2018	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
8/16/2018	TX ELEMENTARY PRINCI	DUES	386.00
8/16/2018	TX ELEMENTARY PRINCI	DUES	386.00
8/16/2018	TX ELEMENTARY PRINCI	DUES	336.00
8/16/2018	TX ELEMENTARY PRINCI	DUES	336.00
8/16/2018	TX ELEMENTARY PRINCI	DUES	336.00
8/16/2018	TX ELEMENTARY PRINCI	DUES	336.00
8/16/2018	TX ELEMENTARY PRINCI	DUES	336.00
8/16/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,083.34
8/16/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	472.00
8/16/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	1,810.00
8/16/2018	UNIVERSITY OF MARY H	DUE TO STUDENT GROUPS	1,000.00
8/16/2018	VILLARREAL, SANDRA	GENERAL SUPPLIES	85.00
8/16/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	71.64
8/16/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	46.66
8/16/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	476.43
8/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	234.51
8/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	750.00
8/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	241.55
8/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	220.50
8/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	457.79
8/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	198.44
8/16/2018	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	208.00
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	566.81
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	626.44
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	626.44
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	273.80
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,505.76
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	547.61
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	626.44
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	626.44
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,879.32



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,505.76
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	111.69
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	376.96
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,505.76
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	470.49
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	162.54
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	446.65
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	112.29
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,252.88
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	951.69
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,130.89
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,879.32
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	168.22
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	273.80
8/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	273.80
8/16/2018	WATKINS, RAMONA	EMPLOYEE TRAVEL	69.47
8/16/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	40.47
8/16/2018	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	31.92
8/16/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	439.11
8/16/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	422.76
8/16/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	181.80
8/16/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	227.50
8/16/2018	WISS, JANEY, ELSTNER	BUILDING CONSTR/IMPR/FEES	503.40
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.42
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	480.60
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
8/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
8/23/2018	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
8/23/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	103.55
8/23/2018	BENNETT, SARAH	MISC CONTRACTED SERVICES	337.50
8/23/2018	BENNETT, SARAH	MISC CONTRACTED SERVICES	250.00
8/23/2018	BLACKBOARD INC	MISC CONTRACTED SERVICES	60,302.60
8/23/2018	CLARK, PHYLLIS LANEIG	EMPLOYEE TRAVEL	671.98



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/23/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	210.00
8/23/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	210.00
8/23/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	270.00
8/23/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
8/23/2018	FLOWERS, JILL	EMPLOYEE TRAVEL	360.68
8/23/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
8/23/2018	GUILLORY, AARON	MISC CONTRACTED SERVICES	600.00
8/23/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
8/23/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
8/23/2018	KOZA'S INC	GENERAL SUPPLIES	1,030.72
8/23/2018	LABATT INSTITUTIONAL	FOOD COSTS	180.00
8/23/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,308.55
8/23/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,806.56
8/23/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	139.59
8/23/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	105.80
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	302.97
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	11.79
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	15.98
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	7.99
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	104.97
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	502.00
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	33.56
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	86.99
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	173.91
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	42.96
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	10.53
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	339.95
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	41.60
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	278.28
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	42.67
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	78.38
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	84.33
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	47.97
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	21.18
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	299.95
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-20.97
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	102.76
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	16.14
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	406.33
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	269.67
8/23/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	333.52
8/23/2018	RIVERA, LAURA	EMPLOYEE TRAVEL	98.12
8/23/2018	RYAN, WILLIAM	EMPLOYEE TRAVEL	500.00
8/23/2018	SOLIS, CHAVELI	EMPLOYEE TRAVEL	76.65
8/23/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	554.98
8/23/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	321.69
8/23/2018	1859 HISTORIC HOTELS	STUDENT TRAVEL	1,000.00
8/23/2018	1859 HISTORIC HOTELS	RENTALS - OPERATING LEASES	1,000.00
8/23/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	212.11
8/23/2018	ABEL, SHIRLEY	MISC OPERATING EXPENSES	1,200.00
8/23/2018	ACOSTA, MIRELIE	EMPLOYEE TRAVEL	91.68
8/23/2018	ADDI LLC	GENERAL SUPPLIES	1,011.00
8/23/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	297.95



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/23/2018	AIRFLOW SYSTEMS SOUT	GENERAL SUPPLIES	666.00
8/23/2018	ALEMAN, CHRISTIE	EMPLOYEE TRAVEL	282.86
8/23/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	840.50
8/23/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	16,013.75
8/23/2018	ALLISON, MIKE	EMPLOYEE TRAVEL	969.04
8/23/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	181.00
8/23/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	102.72
8/23/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	827.95
8/23/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	555.81
8/23/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	500.00
8/23/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	271.50
8/23/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	267.95
8/23/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	339.00
8/23/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	354.38
8/23/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
8/23/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	407.00
8/23/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	306.00
8/23/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	306.00
8/23/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	306.00
8/23/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	432.75
8/23/2018	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	714.16
8/23/2018	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	562.50
8/23/2018	ANTONIOS PIZZA & MO	FOOD/SNACK/BEVERAGE	560.00
8/23/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
8/23/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	95.24
8/23/2018	ARBITERSPORTS LLC	GENERAL SUPPLIES	34,425.00
8/23/2018	ARBITERSPORTS LLC	MISC CONTRACTED SERVICES	57,550.00
8/23/2018	ASSOC FOR SUPV & CUR	READING MATERIALS	14.09
8/23/2018	ASSOC FOR SUPV & CUR	READING MATERIALS	158.46
8/23/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,960.00
8/23/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,460.00
8/23/2018	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	312.00
8/23/2018	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	32.50
8/23/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	842.75
8/23/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	74.98
8/23/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	943.50
8/23/2018	BADEN, JOE	GENERAL SUPPLIES	147.00
8/23/2018	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	165.55
8/23/2018	BAM AUDIO	MISC CONTRACTED SERVICES	1,135.00
8/23/2018	BARCENAS, CINDY	EMPLOYEE TRAVEL	35.11
8/23/2018	BARNES & NOBLE	GENERAL SUPPLIES	233.35
8/23/2018	BARNES & NOBLE	READING MATERIALS	68.00
8/23/2018	BASSO, TYLER	EMPLOYEE TRAVEL	144.00
8/23/2018	BENCHMARK EDUCATION	READING MATERIALS	4,170.10
8/23/2018	BERGER, LARRY	EMPLOYEE TRAVEL	324.00
8/23/2018	BL MUSIC	MISC CONTRACTED SERVICES	960.00
8/23/2018	BL MUSIC	MISC CONTRACTED SERVICES	562.50
8/23/2018	BLACK, MOLLY	EMPLOYEE TRAVEL	34.65
8/23/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,545.89
8/23/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,545.89
8/23/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,545.89
8/23/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,545.89
8/23/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,545.89
8/23/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	20,545.89



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/23/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	15,015.72
8/23/2018	BRAZORIA COUNTY	GENERAL SUPPLIES	95.00
8/23/2018	BRAZORIA COUNTY	DUES	40.50
8/23/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	161.36
8/23/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	300.42
8/23/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	334.48
8/23/2018	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	250.00
8/23/2018	BSN SPORTS LLC	GENERAL SUPPLIES	361.50
8/23/2018	BURRELL, ERIC C	FOOD/SNACK/BEVERAGE	115.82
8/23/2018	CAPITAL SURVEYING SU	GENERAL SUPPLIES	166.00
8/23/2018	CDW LLC	GENERAL SUPPLIES	23.73
8/23/2018	CENGAGE LEARNING INC	READING MATERIALS	749.10
8/23/2018	CENGAGE LEARNING INC	READING MATERIALS	749.10
8/23/2018	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,591.00
8/23/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	502.03
8/23/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	213.08
8/23/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	574.56
8/23/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	358.10
8/23/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,243.59
8/23/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	36.80
8/23/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,187.98
8/23/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	396.01
8/23/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	137.92
8/23/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	17.51
8/23/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	69.20
8/23/2018	CHALLENGE OFFICE PRO	INVENTORY/WAREHOUSE	461.40
8/23/2018	CHALLENGE OFFICE PRO	MAINT & OPERATIONS SUPPLIES	63.14
8/23/2018	CHERRY HOUSE MOVING	BUILDING CONSTR/IMPR/FEES	10,000.00
8/23/2018	CHEUNG, DARLA	MISC CONTRACTED SERVICES	500.00
8/23/2018	CHEUNG, DARLA	MISC CONTRACTED SERVICES	900.00
8/23/2018	CHINEA, HERIBERTO	EMPLOYEE TRAVEL	444.40
8/23/2018	CLEAR CREEK GOLF COU	DUES	600.00
8/23/2018	CLEAR CREEK ISD	STUDENT TRAVEL	300.00
8/23/2018	CLEAR CREEK ISD	STUDENT TRAVEL	300.00
8/23/2018	CLEVELAND, MARQUIS	EMPLOYEE TRAVEL	144.00
8/23/2018	COLON, MARCOS D	MISC CONTRACTED SERVICES	562.50
8/23/2018	COLON, MARCOS D	MISC CONTRACTED SERVICES	900.00
8/23/2018	COX, JARED	EMPLOYEE TRAVEL	144.00
8/23/2018	CRUZ, DANIEL	MISC CONTRACTED SERVICES	960.00
8/23/2018	CURTIS, STEVEN C	MISC CONTRACTED SERVICES	1,080.00
8/23/2018	DANIELS, NATHAN PATR	MISC CONTRACTED SERVICES	562.50
8/23/2018	DANIELS, NATHAN PATR	MISC CONTRACTED SERVICES	1,080.00
8/23/2018	DARDEN, KIMBERLY GEA	FOOD/SNACK/BEVERAGE	43.97
8/23/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	984.95
8/23/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,743.33
8/23/2018	DEEL, SHANE	EMPLOYEE TRAVEL	144.00
8/23/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,572.32
8/23/2018	DELL MARKETING LP	GENERAL SUPPLIES	18,975.00
8/23/2018	DELL MARKETING LP	GENERAL SUPPLIES	23,000.00
8/23/2018	DELL MARKETING LP	GENERAL SUPPLIES	29,900.00
8/23/2018	DELL MARKETING LP	GENERAL SUPPLIES	35,075.00
8/23/2018	DELL MARKETING LP	GENERAL SUPPLIES	43,700.00
8/23/2018	DORIAN BUSINESS SYST	GENERAL SUPPLIES	395.00
8/23/2018	DUDE SOLUTIONS INC	GENERAL SUPPLIES	13,163.10



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/23/2018	EDUCATIONAL THEATRE	DUES	95.00
8/23/2018	EDUTHINGS LLC	GENERAL SUPPLIES	13,500.00
8/23/2018	EHRlich, KENDALL	EMPLOYEE TRAVEL	144.00
8/23/2018	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	1,283.16
8/23/2018	ENGEL, ASHLEY N	EMPLOYEE TRAVEL	26.00
8/23/2018	EPMA CORP	GENERAL SUPPLIES	122.57
8/23/2018	EPMA CORP	GENERAL SUPPLIES	396.80
8/23/2018	EPMA CORP	GENERAL SUPPLIES	356.81
8/23/2018	EPMA CORP	GENERAL SUPPLIES	60.30
8/23/2018	EPMA CORP	GENERAL SUPPLIES	501.60
8/23/2018	EPMA CORP	GENERAL SUPPLIES	3,681.68
8/23/2018	EPMA CORP	GENERAL SUPPLIES	1,523.53
8/23/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	150.30
8/23/2018	EAI EDUCATION	DUE TO STUDENT GROUPS	1,636.67
8/23/2018	ERNST, MICHELLE K	COCURR-ENTERPRISING SVCS	300.00
8/23/2018	EVANS, ALBERT D	EMPLOYEE TRAVEL	144.00
8/23/2018	EVANS, NEVA CHERECE	EMPLOYEE TRAVEL	381.84
8/23/2018	FISHER, DONALD F	MISC OPERATING EXPENSES	141.95
8/23/2018	FLETCHER, ANGELA	EMPLOYEE TRAVEL	85.00
8/23/2018	FLOYD'S CAJUN SEAFOO	FOOD/SNACK/BEVERAGE	138.26
8/23/2018	FLOYETTE ORIGINALS	GENERAL SUPPLIES	2,626.50
8/23/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,718.63
8/23/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	803.88
8/23/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	3,302.20
8/23/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	11,922.75
8/23/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	580.00
8/23/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	11,296.10
8/23/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	900.00
8/23/2018	GAMEZ-AGARD, LILIA	MISC CONTRACTED SERVICES	562.50
8/23/2018	GAMEZ-AGARD, LILIA	MISC CONTRACTED SERVICES	900.00
8/23/2018	GAMEZ-AGARD, LILIA	MISC CONTRACTED SERVICES	250.00
8/23/2018	GARCIA, DAVID	EMPLOYEE TRAVEL	12.64
8/23/2018	GARCIA, MIKE	EMPLOYEE TRAVEL	144.00
8/23/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	73.56
8/23/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	389.57
8/23/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	107.90
8/23/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	726.85
8/23/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	114.52
8/23/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	207.61
8/23/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	5.95
8/23/2018	GIBSON, KAREN	CONSULTING SERVICES	1,200.00
8/23/2018	GOMEZ, ISABEL	DUES	70.00
8/23/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	142.50
8/23/2018	GRESHAM, TATE	EMPLOYEE TRAVEL	377.28
8/23/2018	GRIMES, RICHARD WAYN	EMPLOYEE TRAVEL	356.64
8/23/2018	GTX PRODUCTIONS	DUE TO STUDENT GROUPS	1,830.71
8/23/2018	GUILLOT, ASHLEY	MISC CONTRACTED SERVICES	250.00
8/23/2018	GULF COAST AREA ASSO	DUES	225.00
8/23/2018	HALL, STEVE	EMPLOYEE TRAVEL	20.53
8/23/2018	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	900.00
8/23/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	47.40
8/23/2018	HEINEMANN	GENERAL SUPPLIES	49.00
8/23/2018	HEINEMANN	GENERAL SUPPLIES	49.00
8/23/2018	HEINEMANN	READING MATERIALS	49.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/23/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
8/23/2018	HOME DEPOT INC #6543	GENERAL SUPPLIES	189.89
8/23/2018	HOME DEPOT INC #6543	GENERAL SUPPLIES	-14.47
8/23/2018	HOMICK, JEFFREY M	MISC CONTRACTED SERVICES	562.50
8/23/2018	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	196.71
8/23/2018	HUFNAGEL, DEREK JOHN	EMPLOYEE TRAVEL	368.64
8/23/2018	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	648.90
8/23/2018	IDENTISYS INC	GENERAL SUPPLIES	1,070.00
8/23/2018	IDENTISYS INC	GENERAL SUPPLIES	825.00
8/23/2018	IMAGINE LEARNING INC	GENERAL SUPPLIES	15,000.00
8/23/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	2,176.00
8/23/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	2,093.00
8/23/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	975.00
8/23/2018	INTER-STATE STUDIO	MISC OPERATING EXPENSES	183.44
8/23/2018	J A M COMMUNICATIONS	GENERAL SUPPLIES	224.00
8/23/2018	ISI COMMERCIAL REFRI	FURN / EQUIP > \$5000	14,944.66
8/23/2018	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	925.20
8/23/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	439.99
8/23/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	-363.99
8/23/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	2,040.50
8/23/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	75.00
8/23/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	351.92
8/23/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,876.15
8/23/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,918.35
8/23/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	4,129.65
8/23/2018	JIMERSON JR, DARREL	EMPLOYEE TRAVEL	144.00
8/23/2018	JOHNSON, AUDIE	EMPLOYEE TRAVEL	81.62
8/23/2018	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	144.00
8/23/2018	KAMICO INSTRUCTIONAL	GENERAL SUPPLIES	120.00
8/23/2018	KARCZEWSKI BRADSHAW	LEGAL SERVICES	406.25
8/23/2018	KOMPUTER+PERIPHERALS	CONTRACT MAINT / REPAIR	120.00
8/23/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	105.00
8/23/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	585.00
8/23/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	53.99
8/23/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	299.89
8/23/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	32.96
8/23/2018	KROGER TEXAS LP	GENERAL SUPPLIES	76.44
8/23/2018	LAKESHORE EQUIPMENT	DUE TO STUDENT GROUPS	896.50
8/23/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	95.91
8/23/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.99
8/23/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	57.93
8/23/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	92.10
8/23/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	188.04
8/23/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	83.96
8/23/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.75
8/23/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
8/23/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,014.92
8/23/2018	LAMAR UNIVERSITY	DUE TO STUDENT GROUPS	286.00
8/23/2018	LARSON, JOHN E	EMPLOYEE TRAVEL	159.00
8/23/2018	LAWRENCE, BETHANY	MISC CONTRACTED SERVICES	562.50
8/23/2018	LEAD4WARD LLC	CONSULTING SERVICES	5,000.00
8/23/2018	LEAD4WARD LLC	CONSULTING SERVICES	5,000.00
8/23/2018	LEANDER ISD	STUDENT TRAVEL	500.00
8/23/2018	LEANDER ISD	STUDENT TRAVEL	500.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/23/2018	LEARNING RESOURCES I	GENERAL SUPPLIES	36.94
8/23/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,300.00
8/23/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	129.43
8/23/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	139.80
8/23/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	837.89
8/23/2018	LOGOMATIC	DUE TO STUDENT GROUPS	722.00
8/23/2018	LOGOMATIC	GENERAL SUPPLIES	590.50
8/23/2018	LOGOMATIC	GENERAL SUPPLIES	144.00
8/23/2018	LOGOMATIC	GENERAL SUPPLIES	2,138.00
8/23/2018	LOGOMATIC	MISC OPERATING EXPENSES	1,000.83
8/23/2018	LOWE'S HIW INC	GENERAL SUPPLIES	197.00
8/23/2018	LOZANO, LILIANA P	EMPLOYEE TRAVEL	63.05
8/23/2018	MADDOX, AUTUMN	EMPLOYEE TRAVEL	17.00
8/23/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	297.37
8/23/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	53.03
8/23/2018	MAIN EVENT ENTERTAIN	GENERAL SUPPLIES	2,667.34
8/23/2018	MARTIN, CELESTE A	EMPLOYEE TRAVEL	160.71
8/23/2018	MAY, ANDREW	EMPLOYEE TRAVEL	144.00
8/23/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	2,057.03
8/23/2018	MENTORING MINDS	READING MATERIALS	860.64
8/23/2018	MILLAN, ANGELICA M	EMPLOYEE TRAVEL	124.13
8/23/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	50.00
8/23/2018	MYERS, TROY	EMPLOYEE TRAVEL	410.64
8/23/2018	NASA ONE TROPHIES &	GENERAL SUPPLIES	1,510.50
8/23/2018	NASSP	DUE TO STUDENT GROUPS	1,714.00
8/23/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	479.44
8/23/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	69.80
8/23/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	-89.99
8/23/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	84.78
8/23/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.97
8/23/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.99
8/23/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.98
8/23/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	90.52
8/23/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	6.98
8/23/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	62.00
8/23/2018	ONE TIME PAY	GENERAL SUPPLIES	35.00
8/23/2018	ONE TIME PAY	FOOD SALES	9.55
8/23/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	628.00
8/23/2018	ONE TIME PAY	EMPLOYEE TRAVEL	44.00
8/23/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
8/23/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	21.29
8/23/2018	ONE TIME PAY	FOOD SALES	21.10
8/23/2018	ONE TIME PAY	FOOD SALES	21.80
8/23/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/23/2018	ONE TIME PAY	FOOD SALES	16.44
8/23/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
8/23/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	290.00
8/23/2018	ONE TIME PAY	TUITION AND FEES	160.00
8/23/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	350.00
8/23/2018	ONE TIME PAY	FOOD SALES	11.02
8/23/2018	PACIFIC TIER Solutio	GENERAL SUPPLIES	2,727.99
8/23/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	389.00
8/23/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	52.50
8/23/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	35.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/23/2018	PEARLAND ISD COMMUNI	DUE TO STUDENT GROUPS	44.72
8/23/2018	PEARLAND ISD COMMUNI	FOOD/SNACK/BEVERAGE	1.88
8/23/2018	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	107.42
8/23/2018	PEARLAND ISD CTE DEP	EMPLOYEE TRAVEL	48.00
8/23/2018	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	116.11
8/23/2018	PEARLAND ISD STAFF A	MISC OPERATING EXPENSES	187.01
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	103.04
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	25.56
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	115.44
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	219.81
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	13.77
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	10.55
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	17.97
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.15
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	26.97
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	14.27
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.17
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.85
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.27
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.00
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	78.96
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.97
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	50.40
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.55
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.56
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.58
8/23/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.60
8/23/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,053.18
8/23/2018	PEERLESS EVENTS AND	DUE TO STUDENT GROUPS	2,100.46
8/23/2018	PHARMACY TECHNICIAN	MISC CONTRACTED SERVICES	903.00
8/23/2018	PHILLIPS, ROBERT R	MISC CONTRACTED SERVICES	562.50
8/23/2018	PITTS, LARRY G	MISC CONTRACTED SERVICES	562.50
8/23/2018	POOL, KEVIN	EMPLOYEE TRAVEL	87.00
8/23/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	521.75
8/23/2018	POSTMASTER US POST O	GENERAL SUPPLIES	10,000.00
8/23/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	211.86
8/23/2018	PREMIER IMS INC	MISC CONTRACTED SERVICES	994.75
8/23/2018	PS LIGHTWAVE INC	TELEPHONE EXPENSE	42,069.60
8/23/2018	QEP INC	READING MATERIALS	38.05
8/23/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	74.87
8/23/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
8/23/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
8/23/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
8/23/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
8/23/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	24.00
8/23/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
8/23/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	400.00
8/23/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	400.00
8/23/2018	REGION IV EDUCATION	GENERAL SUPPLIES	765.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/23/2018	REGION IV EDUCATION	GENERAL SUPPLIES	637.50
8/23/2018	REGION IV EDUCATION	TRAVEL - SCHOOL BOARD	75.00
8/23/2018	REGION IV EDUCATION	TRAVEL - SCHOOL BOARD	75.00
8/23/2018	REGION IV EDUCATION	TRAVEL - SCHOOL BOARD	900.00
8/23/2018	REGION IV EDUCATION	GENERAL SUPPLIES	240.72
8/23/2018	REGION IV EDUCATION	READING MATERIALS	1,875.00
8/23/2018	REVTRAK INC	GENERAL SUPPLIES	379.80
8/23/2018	REVTRAK INC	GENERAL SUPPLIES	1,519.20
8/23/2018	REYES, PERLA	EMPLOYEE TRAVEL	440.36
8/23/2018	RICE UNIVERSITY	DUE TO STUDENT GROUPS	800.00
8/23/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	113.94
8/23/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,255.42
8/23/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	854.78
8/23/2018	RILEY, TATE ALAN	EMPLOYEE TRAVEL	368.64
8/23/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	453.58
8/23/2018	RUMSEY, DANIEL	EMPLOYEE TRAVEL	144.00
8/23/2018	RUNGE, NANCY	EMPLOYEE TRAVEL	28.91
8/23/2018	S/P2	GENERAL SUPPLIES	249.00
8/23/2018	S/P2	GENERAL SUPPLIES	249.00
8/23/2018	S/P2	GENERAL SUPPLIES	249.00
8/23/2018	S/P2	GENERAL SUPPLIES	249.00
8/23/2018	S/P2	GENERAL SUPPLIES	249.00
8/23/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	173.40
8/23/2018	SAN JACINTO COLLEGE	DUE TO STUDENT GROUPS	400.00
8/23/2018	SAN JACINTO COLLEGE	DUE TO STUDENT GROUPS	1,400.00
8/23/2018	SAN JACINTO COLLEGE	DUE TO STUDENT GROUPS	1,400.00
8/23/2018	SCARBOROUGH, CASEY K	EMPLOYEE TRAVEL	439.98
8/23/2018	SCHOOL DATABOOKS	GENERAL SUPPLIES	332.31
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.43
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.79
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.00
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	39.77
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.60
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	85.62
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.12
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.22
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.56
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.15
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	14.03
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.99
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.96
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.97
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.35
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	140.83
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	110.77
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.59
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.96
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.29
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.72
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	341.00
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.88
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	473.00
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.39
8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.63



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/23/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	454.50
8/23/2018	SCHULTZ, KELLY	EMPLOYEE TRAVEL	35.74
8/23/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	562.50
8/23/2018	SCRIPPS NAT'L SPELLI	MISC OPERATING EXPENSES	167.50
8/23/2018	SEBCO BOOKS	READING MATERIALS	1,425.04
8/23/2018	SHAW, CHRISTINA	EMPLOYEE TRAVEL	158.95
8/23/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	194.15
8/23/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	228.77
8/23/2018	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	228.77
8/23/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.98
8/23/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	39.22
8/23/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.63
8/23/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	64.86
8/23/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	62.75
8/23/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	12.50
8/23/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	48.81
8/23/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	3,486.77
8/23/2018	SILVERTOOTH, RYAN	EMPLOYEE TRAVEL	168.00
8/23/2018	SKIDMORE, STEPHEN	GENERAL SUPPLIES	15.25
8/23/2018	SMITH, JERED	CONSULTING SERVICES	300.00
8/23/2018	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	438.00
8/23/2018	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	2,038.93
8/23/2018	SOUTHERN TIRE MART L	GENERAL SUPPLIES	280.00
8/23/2018	SPECTRUM CORPORATION	GENERAL SUPPLIES	6,054.63
8/23/2018	SPORTS MEDIA PUBLICA	GENERAL SUPPLIES	79.00
8/23/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
8/23/2018	STATE FAIR OF TEXAS	DUE TO STUDENT GROUPS	1,223.00
8/23/2018	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	562.50
8/23/2018	STERLING COMPUTERS C	MISC CONTRACTED SERVICES	11,680.00
8/23/2018	SUCCESED LLC	GENERAL SUPPLIES	49,350.00
8/23/2018	SUCCESED LLC	GENERAL SUPPLIES	9,895.83
8/23/2018	SUPERIOR TROPHIES AC	DUE TO STUDENT GROUPS	276.88
8/23/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	502.00
8/23/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	502.00
8/23/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	537.00
8/23/2018	TALLEY, DEBORAH L	GENERAL SUPPLIES	155.00
8/23/2018	TASB	MISC OPERATING EXPENSES	864.04
8/23/2018	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	46,118.01
8/23/2018	TAYMARK	GENERAL SUPPLIES	360.62
8/23/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	362.00
8/23/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
8/23/2018	TDINDUSTRIES	MISC CONTRACTED SERVICES	691.00
8/23/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	56.08
8/23/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	332.62
8/23/2018	TELLEPSSEN BUILDERS L	BUILDING CONSTR/IMPR/FEES	1,815,176.75
8/23/2018	TEXAN FLOOR SERVICE	MAINT & OPERATIONS SUPPLIES	149.60
8/23/2018	TEXAN FLOOR SERVICE	MAINT & OPERATIONS SUPPLIES	187.94
8/23/2018	TEXAS RENAISSANCE FE	STUDENT TRAVEL	733.00
8/23/2018	TEXAS ROADHOUSE INC	FOOD/SNACK/BEVERAGE	875.00
8/23/2018	TEXAS ROADHOUSE INC	FOOD/SNACK/BEVERAGE	875.00
8/23/2018	TEXAS SCHOOL PUBLIC	DUES	700.00
8/23/2018	TX A&M UNIVERSITY	DUE TO STUDENT GROUPS	500.00
8/23/2018	TX A&M UNIVERSITY	DUE TO STUDENT GROUPS	500.00
8/23/2018	TX A&M UNIVERSITY	DUE TO STUDENT GROUPS	1,000.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/23/2018	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	1.00
8/23/2018	TX ELEMENTARY PRINCI	DUES	1,007.00
8/23/2018	TX ELEMENTARY PRINCI	DUES	386.00
8/23/2018	TX ELEMENTARY PRINCI	DUES	386.00
8/23/2018	TX FFA ASSOCIATION	DUE TO STUDENT GROUPS	20.00
8/23/2018	TX FFA ASSOCIATION	DUE TO STUDENT GROUPS	20.00
8/23/2018	TX FFA ASSOCIATION	DUE TO STUDENT GROUPS	585.00
8/23/2018	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	375.00
8/23/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	239.51
8/23/2018	UNIV OF HOUSTON	DUE TO STUDENT GROUPS	1,000.00
8/23/2018	UNIV OF HOUSTON	DUE TO STUDENT GROUPS	1,500.00
8/23/2018	UNIV OF HOUSTON	DUE TO STUDENT GROUPS	1,000.00
8/23/2018	UNIV OF TX AUSTIN	DUE TO STUDENT GROUPS	700.00
8/23/2018	VIELMA, TARREN	MISC CONTRACTED SERVICES	562.50
8/23/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	93.42
8/23/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	40.41
8/23/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	186.38
8/23/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.20
8/23/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	16.26
8/23/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	124.03
8/23/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	295.79
8/23/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	35.02
8/23/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	249.60
8/23/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	247.76
8/23/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	294.84
8/23/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	401.27
8/23/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	294.41
8/23/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	117.68
8/23/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	151.62
8/23/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	450.40
8/23/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	171.33
8/23/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	93.06
8/23/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	145.22
8/23/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	251.26
8/23/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.00
8/23/2018	WALDIE, MICHAEL	EMPLOYEE TRAVEL	144.00
8/23/2018	WATSON, NYLA	FOOD/SNACK/BEVERAGE	94.37
8/23/2018	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	546.50
8/23/2018	WELLS, ERIC	FOOD/SNACK/BEVERAGE	65.95
8/23/2018	WELLS, ERIC	GENERAL SUPPLIES	685.54
8/23/2018	WENGER CORPORATION	GENERAL SUPPLIES	3,613.00
8/23/2018	WENGER CORPORATION	MISC CONTRACTED SERVICES	548.00
8/23/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
8/23/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
8/23/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
8/23/2018	ZARATE, PATRICK B	STUDENT TRAVEL	480.00
8/23/2018	ZARATE, PATRICK B	STUDENT TRAVEL	480.00
8/23/2018	ZARATE, PATRICK B	STUDENT TRAVEL	480.00
8/23/2018	ZARATE, PATRICK B	STUDENT TRAVEL	480.00
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	594.95
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	396.63
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	303.48
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	601.72
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	173.44



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	346.95
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	573.38
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	433.05
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	119.63
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	585.79
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	907.40
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	613.28
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	569.40
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	444.23
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	594.15
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	582.98
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	283.13
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	283.57
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	532.36
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	301.06
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	583.42
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	383.59
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	360.49
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	663.12
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	566.63
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	691.81
8/30/2018	BORDEN DAIRY COMPANY	FOOD COSTS	535.13
8/30/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	120.00
8/30/2018	XEROX BUSINESS SOLUT	DUES	740.45
8/30/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
8/30/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
8/30/2018	HAEHL, RUSSELL	MISC CONTRACTED SERVICES	720.00
8/30/2018	HOCOTT, KIMBERLY	GENERAL SUPPLIES	79.36
8/30/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	176.50
8/30/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
8/30/2018	KOZA'S INC	DUE TO STUDENT GROUPS	200.00
8/30/2018	KOZA'S INC	GENERAL SUPPLIES	71.99
8/30/2018	KOZA'S INC	GENERAL SUPPLIES	225.36
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,183.57
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,301.85
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,775.40
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	39.59
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,981.86
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,987.85
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,631.50
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,881.06
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,465.91
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,045.51
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,260.13
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,157.12
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,747.32
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,204.51
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	59.09



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,082.88
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	73.56
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,535.85
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	112.00
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,689.95
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	51.76
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,790.36
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,625.00
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,668.07
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,990.22
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,317.07
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	73.56
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,718.10
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,867.86
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	73.56
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	120.11
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,359.87
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,267.75
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	7,001.60
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,096.10
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	18.66
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	36.78
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,508.28
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	8,203.33
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	746.62
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	8,724.71
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,380.72
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	25.88
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	16.92
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,824.74
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,183.80
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	44.14
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	29.42
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	150.98
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	100.65
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	8,010.02
8/30/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,041.00
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,226.32
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	764.14
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	480.98
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	641.30
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,180.59
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	775.49
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	559.44
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,117.10
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	65.85
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	291.45
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,264.99
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,052.35
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	288.04
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	42.17
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	482.47
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	424.22
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,199.01



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	854.99
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	450.73
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,004.38
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	79.59
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	693.39
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	444.27
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	607.10
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	659.46
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,526.80
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	528.04
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	43.28
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	424.20
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,496.79
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,941.87
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	176.46
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	553.32
8/30/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,051.49
8/30/2018	MARSHALL, ALEXIA MAR	DUE TO STUDENT GROUPS	58.37
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	284.97
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	166.43
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	82.40
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	217.78
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	79.98
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	240.83
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	119.99
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	39.48
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	31.47
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	139.74
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	489.13
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	20.79
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	120.06
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	5.94
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	5.94
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	208.57
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	5.94
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	37.79
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	44.04
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	61.15
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	13.84
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	171.53
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	47.60
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	20.19
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	37.38
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	404.97
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	2.22
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	20.97
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	100.48
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	74.16
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	3.99
8/30/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	6.89
8/30/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	120.00
8/30/2018	SCHEPIS, TONYA DANIE	EMPLOYEE TRAVEL	139.41
8/30/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	136.20
8/30/2018	SKYWARD INC	CONTRACT MAINT / REPAIR	2,379.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/30/2018	SKYWARD INC	CONTRACT MAINT / REPAIR	745.00
8/30/2018	SKYWARD INC	EMPLOYEE TRAVEL	930.00
8/30/2018	SKYWARD INC	GENERAL SUPPLIES	28,448.00
8/30/2018	SKYWARD INC	GENERAL SUPPLIES	166,134.00
8/30/2018	SKYWARD INC	MISC CONTRACTED SERVICES	2,250.00
8/30/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	34.12
8/30/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,853.25
8/30/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	10,089.60
8/30/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	692.11
8/30/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,795.19
8/30/2018	WATKINS, RAMONA	EMPLOYEE TRAVEL	9.59
8/30/2018	WILLIAMS, RODERICK S	EMPLOYEE TRAVEL	500.00
8/30/2018	4IMPRINT INC	GENERAL SUPPLIES	1,346.84
8/30/2018	ADDI LLC	GENERAL SUPPLIES	44.14
8/30/2018	ADVANCED TOOLWARE LL	CONTRACT MAINT / REPAIR	11,309.91
8/30/2018	AIRFLOW SYSTEMS SOUT	GENERAL SUPPLIES	894.00
8/30/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	1,273.23
8/30/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	96.28
8/30/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	209.70
8/30/2018	AMERICAN BANKERS INS	INSURANCE EXPENSE	3,323.00
8/30/2018	ANDERSON, BRANDON	DUE TO STUDENT GROUPS	1,300.00
8/30/2018	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	720.00
8/30/2018	ARMSTRONG, ALLISON	MISC CONTRACTED SERVICES	375.00
8/30/2018	AT&T	TELEPHONE EXPENSE	5,529.96
8/30/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	862.96
8/30/2018	AUSTIN ISD	GENERAL SUPPLIES	121.00
8/30/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,080.00
8/30/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,040.00
8/30/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,460.00
8/30/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,960.00
8/30/2018	AWARDS UNLIMITED INC	DUE TO STUDENT GROUPS	128.40
8/30/2018	AWESOME EVENTS	DUE TO STUDENT GROUPS	2,000.00
8/30/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	414.22
8/30/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	66.00
8/30/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	852.66
8/30/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	4,233.92
8/30/2018	B & H PHOTO VIDEO	PRE-PAID EXPENSES	-883.00
8/30/2018	BADEN, JOE	GENERAL SUPPLIES	190.00
8/30/2018	BADEN, JOE	GENERAL SUPPLIES	104.00
8/30/2018	BARNES & NOBLE	GENERAL SUPPLIES	46.67
8/30/2018	BARNES & NOBLE	READING MATERIALS	174.75
8/30/2018	BARNES & NOBLE	READING MATERIALS	116.75
8/30/2018	BARNES & NOBLE	READING MATERIALS	100.00
8/30/2018	BARNES & NOBLE	READING MATERIALS	1,540.00
8/30/2018	BARNES & NOBLE	READING MATERIALS	171.80
8/30/2018	BARNES & NOBLE	READING MATERIALS	92.80
8/30/2018	BARNES & NOBLE	READING MATERIALS	389.35
8/30/2018	BARNES & NOBLE	READING MATERIALS	46.40
8/30/2018	BARNES & NOBLE	READING MATERIALS	69.60
8/30/2018	BL MUSIC	MISC CONTRACTED SERVICES	1,080.00
8/30/2018	BLANCO III, CHARLIE	MISC CONTRACTED SERVICES	1,521.96
8/30/2018	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	2,200.00
8/30/2018	BLASCZYK, VIRGINIA	EMPLOYEE TRAVEL	600.00
8/30/2018	BLASCZYK, VIRGINIA	MAINT & OPERATIONS SUPPLIES	887.44



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/30/2018	BOUND TO STAY BOUND	READING MATERIALS	510.75
8/30/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	100.00
8/30/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,328.00
8/30/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,200.00
8/30/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	5,900.00
8/30/2018	BRAZORIA CO 4H ADULT	DUE TO STUDENT GROUPS	561.00
8/30/2018	BRENHAM ISD	STUDENT TRAVEL	300.00
8/30/2018	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	193.93
8/30/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	168.60
8/30/2018	BROWN, TAMIKO CAROL	CONSULTING SERVICES	375.00
8/30/2018	CAP OF GREATER PEARL	MISC CONTRACTED SERVICES	120.00
8/30/2018	CAROLINA BIOLOGICAL	READING MATERIALS	93.88
8/30/2018	CDW LLC	GENERAL SUPPLIES	4,154.15
8/30/2018	CDW LLC	GENERAL SUPPLIES	127.15
8/30/2018	CDW LLC	GENERAL SUPPLIES	204.08
8/30/2018	CDW LLC	GENERAL SUPPLIES	68.45
8/30/2018	CDW LLC	GENERAL SUPPLIES	226.59
8/30/2018	CDW LLC	GENERAL SUPPLIES	151.06
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	24.56
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	204.35
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	43.91
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	30.36
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	118.95
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	55.21
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	19.35
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	20.15
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	57.21
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	52.66
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	37.98
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	63.91
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	51.39
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	21.79
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	27.81
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	64.58
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	27.81
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	26.52
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	56.41
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	20.49
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	23.88
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	108.07
8/30/2018	CENTERPOINT ENERGY	NATURAL GAS	21.81
8/30/2018	CENTERPOINT ENERGY S	NATURAL GAS	1,960.95
8/30/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	825.13
8/30/2018	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	803.04
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	335.97
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	437.34
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,907.50
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	80.99
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	74.98
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	166.89
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	101.97
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	324.00
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	249.95
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	192.07



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	165.39
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-70.98
8/30/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-15.69
8/30/2018	CHARCO PROMOTIONAL	DUE TO STUDENT GROUPS	1,550.00
8/30/2018	CISNEROS, ROMAN G	MISC CONTRACTED SERVICES	900.00
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	503.62
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	3,561.89
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	1,478.02
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	2,126.29
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	851.42
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	8,019.09
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	11,725.61
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	431.97
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	30.60
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	29,125.28
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	163.16
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	1,301.75
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	896.96
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	1,054.11
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	9,634.66
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	624.12
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	1,356.98
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	3,026.02
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	585.88
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	270.36
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	126.78
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	601.03
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	250.50
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	660.69
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	420.05
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	402.18
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	961.72
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	494.78
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	1,182.02
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	2,847.20
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	657.53
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	214.19
8/30/2018	CITY OF PEARLAND	WATER/SEWAGE	681.03
8/30/2018	CONROE ISD	STUDENT TRAVEL	250.00
8/30/2018	CONTRACT RESOURCE GR	GENERAL SUPPLIES	30,747.94
8/30/2018	CONTRACT RESOURCE GR	MISC CONTRACTED SERVICES	3,500.00
8/30/2018	CONTRACT RESOURCE GR	GENERAL SUPPLIES	76,690.65
8/30/2018	CONTRACT RESOURCE GR	MISC CONTRACTED SERVICES	8,825.00
8/30/2018	CONTRACT RESOURCE GR	GENERAL SUPPLIES	102,395.60
8/30/2018	CONTRACT RESOURCE GR	MISC CONTRACTED SERVICES	7,655.00
8/30/2018	COUFAL, DUSTIN	DUE TO STUDENT GROUPS	650.00
8/30/2018	PRIMEROEDGE	GENERAL SUPPLIES	20,094.00
8/30/2018	PRIMEROEDGE	GENERAL SUPPLIES	1,170.00
8/30/2018	PRIMEROEDGE	GENERAL SUPPLIES	1,800.00
8/30/2018	DEER PARK ISD	STUDENT TRAVEL	100.00
8/30/2018	DELL MARKETING LP	CONTRACT MAINT / REPAIR	2,109.47
8/30/2018	DELL MARKETING LP	GENERAL SUPPLIES	240.70
8/30/2018	DELL MARKETING LP	GENERAL SUPPLIES	12,000.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/30/2018	DELL MARKETING LP	GENERAL SUPPLIES	528.96
8/30/2018	DUNCANVILLE LIONS CL	STUDENT TRAVEL	100.00
8/30/2018	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	1,773.30
8/30/2018	EDUPHORIA! INCORPORA	GENERAL SUPPLIES	495.00
8/30/2018	EPMA CORP	GENERAL SUPPLIES	481.88
8/30/2018	EPMA CORP	GENERAL SUPPLIES	64.38
8/30/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	1,314.44
8/30/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	77.32
8/30/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	360.24
8/30/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	181.63
8/30/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	65.88
8/30/2018	ERNST, MICHELLE K	EMPLOYEE TRAVEL	160.00
8/30/2018	EWELL EDUCATIONAL SE	DUE TO STUDENT GROUPS	140.00
8/30/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	167.50
8/30/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	688.14
8/30/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	97.36
8/30/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	19,888.58
8/30/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	18,203.95
8/30/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	10,900.25
8/30/2018	FOR INSPIRATION AND	EMPLOYEE TRAVEL	999.95
8/30/2018	GANDY INK	GENERAL SUPPLIES	408.00
8/30/2018	GARRETT OPERATING CO	READING MATERIALS	491.46
8/30/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	493.76
8/30/2018	GOODHEART WILLCOX CO	GENERAL SUPPLIES	283.98
8/30/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
8/30/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	382.11
8/30/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	136.99
8/30/2018	HAY, CHASTITY	DUE TO STUDENT GROUPS	973.90
8/30/2018	HAYES, PATRICIA	COCURR-ENTERPRISING SVCS	30.00
8/30/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	85.96
8/30/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	135.92
8/30/2018	HEINEMANN	READING MATERIALS	313.50
8/30/2018	HILDEBRAND, ANA	DUE TO STUDENT GROUPS	765.60
8/30/2018	HOMICK, JEFFREY M	MISC CONTRACTED SERVICES	900.00
8/30/2018	HOUGHTON MIFFLIN HAR	TEXTBOOKS	6,778.85
8/30/2018	HOUSTON COMMUNITY CO	DUE TO STUDENT GROUPS	1,400.00
8/30/2018	INTL ASSOC FOR TRUAN	EMPLOYEE TRAVEL	1,485.00
8/30/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	186.07
8/30/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	204.99
8/30/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
8/30/2018	KATY ISD	STUDENT TRAVEL	150.00
8/30/2018	KETTERER, LYNDIA	EMPLOYEE TRAVEL	160.00
8/30/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	5,250.00
8/30/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	199.99
8/30/2018	KURZ & CO	FOOD COSTS	184.78
8/30/2018	KURZ & CO	FOOD COSTS	123.19
8/30/2018	KURZ & CO	FOOD COSTS	264.42
8/30/2018	KURZ & CO	FOOD COSTS	176.28
8/30/2018	KURZ & CO	FOOD COSTS	109.50
8/30/2018	KURZ & CO	FOOD COSTS	241.13
8/30/2018	KURZ & CO	FOOD COSTS	230.90
8/30/2018	KURZ & CO	FOOD COSTS	390.58
8/30/2018	KURZ & CO	FOOD COSTS	87.60
8/30/2018	KURZ & CO	FOOD COSTS	195.05



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/30/2018	KURZ & CO	FOOD COSTS	79.79
8/30/2018	KURZ & CO	FOOD COSTS	161.42
8/30/2018	KURZ & CO	FOOD COSTS	208.00
8/30/2018	KURZ & CO	FOOD COSTS	94.74
8/30/2018	KURZ & CO	FOOD COSTS	113.40
8/30/2018	KURZ & CO	FOOD COSTS	70.04
8/30/2018	KURZ & CO	FOOD COSTS	93.50
8/30/2018	KURZ & CO	FOOD COSTS	191.50
8/30/2018	KURZ & CO	FOOD COSTS	181.68
8/30/2018	KURZ & CO	FOOD COSTS	92.74
8/30/2018	KURZ & CO	FOOD COSTS	90.55
8/30/2018	KURZ & CO	FOOD COSTS	93.08
8/30/2018	KURZ & CO	FOOD COSTS	141.89
8/30/2018	KURZ & CO	FOOD COSTS	152.25
8/30/2018	KURZ & CO	FOOD COSTS	92.05
8/30/2018	KURZ & CO	FOOD COSTS	81.10
8/30/2018	KURZ & CO	FOOD COSTS	180.16
8/30/2018	KURZ & CO	FOOD COSTS	101.50
8/30/2018	KURZ & CO	FOOD COSTS	136.35
8/30/2018	KURZ & CO	FOOD COSTS	53.32
8/30/2018	KURZ & CO	FOOD COSTS	163.18
8/30/2018	KURZ & CO	FOOD COSTS	147.02
8/30/2018	KURZ & CO	FOOD COSTS	72.65
8/30/2018	KURZ & CO	FOOD COSTS	66.46
8/30/2018	KURZ & CO	FOOD COSTS	172.60
8/30/2018	KURZ & CO	FOOD COSTS	130.35
8/30/2018	KURZ & CO	FOOD COSTS	120.62
8/30/2018	KUTA, MICHAEL	GENERAL SUPPLIES	709.00
8/30/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	2,840.47
8/30/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-1,200.00
8/30/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-200.00
8/30/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-1,000.00
8/30/2018	LA PORTE ISD	STUDENT TRAVEL	130.00
8/30/2018	LAFLEUR, GRETA P	GENERAL SUPPLIES	46.13
8/30/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	18.99
8/30/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	139.83
8/30/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	18.98
8/30/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	57.75
8/30/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	90.82
8/30/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	119.63
8/30/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	149.57
8/30/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.73
8/30/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	24.68
8/30/2018	LEAGANS, SUSAN MICHE	CONSULTING SERVICES	450.00
8/30/2018	LEARN LONESTAR EDUCA	GENERAL SUPPLIES	4,860.00
8/30/2018	LECTORUM PUBLICATION	READING MATERIALS	583.89
8/30/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	938.76
8/30/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	97.38
8/30/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	39.41
8/30/2018	LOGOMATIC	GENERAL SUPPLIES	422.00
8/30/2018	LOZANO-GAITAN, JUANI	EMPLOYEE TRAVEL	196.72
8/30/2018	MAGANZA, DENNIS	GENERAL SUPPLIES	125.00
8/30/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	15,678.82
8/30/2018	MARDEL INC	GENERAL SUPPLIES	133.78



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/30/2018	MASHMAN, ANDREA S	GENERAL SUPPLIES	495.00
8/30/2018	MCKINNEY, LESLIE	EMPLOYEE TRAVEL	140.87
8/30/2018	MIDWEST MOTOR SUPPLY	MAINT & OPERATIONS SUPPLIES	235.22
8/30/2018	MK SPECIALTY METAL F	BUILDING CONSTR/IMPR/FEES	32,269.00
8/30/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	77.03
8/30/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	249.99
8/30/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	481.28
8/30/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	219.96
8/30/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	110.88
8/30/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	95.63
8/30/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	250.81
8/30/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	72.00
8/30/2018	MORENO, ROLAND	DUE TO STUDENT GROUPS	450.00
8/30/2018	MORGAN, RHONDA	DUE TO STUDENT GROUPS	106.80
8/30/2018	MUELLER, JEBEDIAH LE	CONSULTING SERVICES	500.00
8/30/2018	MULTI-HEALTH SYSTEMS	TESTING MATERIALS	814.65
8/30/2018	MULTI-HEALTH SYSTEMS	TESTING MATERIALS	536.40
8/30/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	8.50
8/30/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.74
8/30/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.98
8/30/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.95
8/30/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	35.98
8/30/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.06
8/30/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	844.35
8/30/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.98
8/30/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	14.97
8/30/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.98
8/30/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.96
8/30/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	27.85
8/30/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	65.94
8/30/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.99
8/30/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	76.81
8/30/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	95.98
8/30/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	96.72
8/30/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	20.96
8/30/2018	ONE TIME PAY	FOOD SALES	8.60
8/30/2018	ONE TIME PAY	FOOD SALES	18.05
8/30/2018	ONE TIME PAY	FOOD SALES	11.10
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	83.47
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.00
8/30/2018	ONE TIME PAY	FOOD SALES	12.20
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	259.00
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	78.36
8/30/2018	ONE TIME PAY	FOOD SALES	59.15
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	110.00
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
8/30/2018	ONE TIME PAY	FOOD SALES	17.65
8/30/2018	ONE TIME PAY	FOOD SALES	17.30
8/30/2018	ONE TIME PAY	FOOD SALES	42.50
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	78.36



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	75.52
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	160.00
8/30/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	958.52
8/30/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	75.52
8/30/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
8/30/2018	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	299.50
8/30/2018	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	137.79
8/30/2018	PEARLAND ISD CURRICU	GENERAL SUPPLIES	13.75
8/30/2018	PEARLAND ISD FOOD SE	CATERING SUPPLIES	278.70
8/30/2018	PEARLAND ISD FOOD SE	FOOD COSTS	88.72
8/30/2018	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	96.55
8/30/2018	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	139.40
8/30/2018	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	30.54
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,520.00
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	17.97
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	23.99
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	25.99
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	38.98
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.16
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.00
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	9.99
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	17.98
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1.30
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	25.98
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	32.03
8/30/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	230.00
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.11
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.86
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.08
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.96
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.98
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.98
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.99
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.59
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.99
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.38
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.97
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.29
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.97
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-0.50
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.90
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.92
8/30/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	70.97
8/30/2018	PERFORM AMERICA TEXA	STUDENT TRAVEL	17,700.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/30/2018	PHONOSCOPE, INC	RENTALS - OPERATING LEASES	339.75
8/30/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	600.00
8/30/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	387.00
8/30/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	43.00
8/30/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	120.00
8/30/2018	PLANK ROAD PUBLISHIN	READING MATERIALS	137.45
8/30/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	95.84
8/30/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.90
8/30/2018	PRO-ED	TESTING MATERIALS	1,283.70
8/30/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
8/30/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	42.45
8/30/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	23.94
8/30/2018	REGION IV EDUCATION	REGION IV SERVICES	420.00
8/30/2018	REGION IV EDUCATION	REGION IV SERVICES	60.00
8/30/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
8/30/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
8/30/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
8/30/2018	REGION IV EDUCATION	REGION IV SERVICES	390.00
8/30/2018	REGION IV EDUCATION	REGION IV SERVICES	260.00
8/30/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	24.69
8/30/2018	S/P2	GENERAL SUPPLIES	249.00
8/30/2018	SAM HOUSTON STATE UN	DUE TO STUDENT GROUPS	40.00
8/30/2018	SAN JACINTO COLLEGE	DUE TO STUDENT GROUPS	1,000.00
8/30/2018	SAN JACINTO COLLEGE	EMPLOYEE TRAVEL	325.00
8/30/2018	SCENARIO LEARNING LL	MISC CONTRACTED SERVICES	12,744.00
8/30/2018	SCHOLASTIC INC	READING MATERIALS	882.90
8/30/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	64.61
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	403.75
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.05
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	142.75
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.33
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.91
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.71
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.92
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.19
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.01
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	147.37
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.25
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	175.03
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.61
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.74
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	180.37
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.28
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	139.98
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.93
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6.94
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.78
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	151.77
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	164.73
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	171.05
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.55
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.14
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.23
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.74



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.22
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.48
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.35
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.24
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.51
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.04
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	86.88
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,587.22
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.58
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	499.40
8/30/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	499.40
8/30/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	1,080.00
8/30/2018	SCRIPPS NAT'L SPELLI	GENERAL SUPPLIES	167.50
8/30/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
8/30/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
8/30/2018	SHADYCREST ELEMENTAR	FOOD/SNACK/BEVERAGE	148.38
8/30/2018	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	270.38
8/30/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	53.09
8/30/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	37.98
8/30/2018	SISK, DEVIN FELGER	DUE TO STUDENT GROUPS	1,000.00
8/30/2018	SMITH, JARROD D	DUE TO STUDENT GROUPS	800.00
8/30/2018	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	253.22
8/30/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,900.60
8/30/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
8/30/2018	SPIRIT MONKEY LLC	GENERAL SUPPLIES	490.00
8/30/2018	STALCUP, SUSAN REBEC	EMPLOYEE TRAVEL	171.85
8/30/2018	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	336.26
8/30/2018	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	900.00
8/30/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	114.95
8/30/2018	STRUCTURE AND FUNCTI	EMPLOYEE TRAVEL	1,295.00
8/30/2018	SUNDANCE NEWBRIDGE	READING MATERIALS	170.50
8/30/2018	SUNDANCE NEWBRIDGE	READING MATERIALS	170.50
8/30/2018	SUPERIOR TROPHIES AC	DUE TO STUDENT GROUPS	1,115.00
8/30/2018	SUPERIOR TROPHIES AC	DUE TO STUDENT GROUPS	632.31
8/30/2018	TASA	EMPLOYEE TRAVEL	795.00
8/30/2018	TASSP	DUES	240.00
8/30/2018	TASSP	DUES	240.00
8/30/2018	TASSP	DUES	240.00
8/30/2018	TASSP	DUES	240.00
8/30/2018	TASSP	DUES	240.00
8/30/2018	TASSP	DUES	240.00
8/30/2018	TASSP	DUES	240.00
8/30/2018	TASSP	DUES	240.00
8/30/2018	TASSP	DUES	240.00
8/30/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	1,251.84
8/30/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	375.45
8/30/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	-61.47
8/30/2018	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	1,044.89
8/30/2018	THEATRE UNDER THE ST	STUDENT TRAVEL	360.75
8/30/2018	TOTE UNLIMITED	GENERAL SUPPLIES	1,320.90
8/30/2018	TRESONA MULTIMEDIA L	GENERAL SUPPLIES	380.00
8/30/2018	TULLOS, RICKY	EMPLOYEE TRAVEL	2,052.31
8/30/2018	TULLOS, RICKY	STUDENT TRAVEL	2,100.86



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

8/30/2018	TX A&M UNIVERSITY	DUE TO STUDENT GROUPS	15.15
8/30/2018	TX A&M UNIVERSITY	DUE TO STUDENT GROUPS	1,500.00
8/30/2018	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	336.00
8/30/2018	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	336.00
8/30/2018	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	336.00
8/30/2018	TX INTERNATIONAL BAC	DUES	300.00
8/30/2018	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	375.00
8/30/2018	TYLER BUSINESS FORMS	GENERAL SUPPLIES	531.31
8/30/2018	TYLER TECHNOLOGIES I	CONTRACT MAINT / REPAIR	2,700.00
8/30/2018	VARGAS, ANITA	EMPLOYEE TRAVEL	21.26
8/30/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	102.92
8/30/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	3,863.87
8/30/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	11.25
8/30/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	97.68
8/30/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	87.55
8/30/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	151.88
8/30/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	240.58
8/30/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	169.21
8/30/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	186.75
8/30/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	49.40
8/30/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.87
8/30/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	499.01
8/30/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	248.68
8/30/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	38.04
8/30/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	85.72
8/30/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	112.39
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	88.71
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	353.21
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	499.78
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	170.07
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	66.82
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	243.14
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.55
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.39
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.03
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.69
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	297.82
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	84.72
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	285.11
8/30/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	157.87
8/30/2018	WAL-MART STORES TEXA	MISC OPERATING EXPENSES	162.92
8/30/2018	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	536.14
8/30/2018	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	1,406.45
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	267.19
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	459.13
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	611.31
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	267.19
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	367.86
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	611.31
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	553.12
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	267.19



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,833.93
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	106.69
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	534.38
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,833.93
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,445.24
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	611.31
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,085.47
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	611.31
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,445.24
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,103.58
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,445.24
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	435.86
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	163.22
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	107.29
8/30/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	155.93
8/30/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	720.00
8/30/2018	WORLD BOOK INC	GENERAL SUPPLIES	546.48
8/30/2018	WORLD BOOK INC	GENERAL SUPPLIES	537.24
8/30/2018	WORLD BOOK INC	GENERAL SUPPLIES	528.00
8/30/2018	WORLD BOOK INC	GENERAL SUPPLIES	2,020.26
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
8/30/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	29.00
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	717.70
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.89
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
8/30/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	260.02



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/4/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,503,309.57
9/4/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,592,385.89
9/6/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	4,785.26
9/6/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	272.92
9/6/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	89.90
9/6/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	64.75
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	413.42
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	275.61
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	468.48
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	312.32
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	430.83
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	366.13
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	537.04
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	464.06
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	271.13
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	464.93
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	237.68
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	532.32
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	436.20
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	490.93
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	480.08
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	766.06
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	121.20
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	481.28
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	545.89
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	200.02
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	253.21
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	308.22
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	459.38
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	481.32
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	161.10
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	262.77
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	188.18
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	296.23
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	232.47
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	272.70
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	380.82
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	545.89
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	379.61
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	444.23
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	657.46
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	254.40
9/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	582.98
9/6/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	300.00
9/6/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	300.00
9/6/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	195.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/6/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	240.00
9/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	89.83
9/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	63.54
9/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	22.86
9/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	43.23
9/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	4.90
9/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	233.70
9/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	414.73
9/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	2.07
9/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	257.13
9/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	74.95
9/6/2018	GUILLORY, AARON	MISC CONTRACTED SERVICES	400.00
9/6/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	240.00
9/6/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	135.00
9/6/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	210.00
9/6/2018	JOHSE, VALERIE A	CONSULTING SERVICES	900.00
9/6/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
9/6/2018	KOZA'S INC	GENERAL SUPPLIES	71.99
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3.60
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	415.57
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	267.00
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,261.66
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,595.25
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	39.51
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	26.34
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,473.29
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,001.17
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	196.68
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	131.12
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,315.75
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,429.92
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	40.33
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,195.41
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	81.95
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,503.45
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	163.90
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,542.43
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,756.66
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	7.95
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	27.54
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,042.65
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	890.16
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	81.95
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,174.69
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,687.13
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,943.20
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	163.90
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	746.13
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	47.16
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,070.54
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	63.84
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	600.84
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,671.07
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,300.88



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,203.68
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,091.83
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,244.29
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	630.78
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	755.84
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,178.77
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	306.47
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	955.71
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,245.28
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,997.76
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,145.82
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	47.16
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,789.95
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,781.54
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,573.14
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,291.20
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	47.16
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,926.01
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,862.72
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,978.91
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,538.35
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	47.16
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	521.34
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,779.65
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	36.00
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3.60
9/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	118.26
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	631.22
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	528.49
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	305.86
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	762.94
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,179.65
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	478.53
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.22
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	350.04
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	482.22
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	348.64
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	469.98
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	564.02
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	127.99
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	399.59
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	295.20
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	387.74
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	273.52
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	563.55
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	260.21
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	278.17
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	360.68
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	110.23
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	327.22
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	108.51
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	336.25
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	243.69
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.66



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	337.27
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	254.47
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	371.70
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	386.37
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	115.93
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	453.65
9/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	88.09
9/6/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
9/6/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	240.00
9/6/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	270.00
9/6/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	225.00
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	44.34
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	32.64
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	19.16
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	44.94
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,674.75
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	72.00
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	86.16
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	118.94
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	5.72
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	104.91
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,025.52
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,299.90
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	256.38
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	100.60
9/6/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	45.52
9/6/2018	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	210.00
9/6/2018	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	210.00
9/6/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	300.00
9/6/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	240.00
9/6/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	210.00
9/6/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	195.00
9/6/2018	SARAFIN, LAURA NICOL	GENERAL SUPPLIES	168.69
9/6/2018	THOMAS, MATTHEW	STUDENT TRAVEL	162.35
9/6/2018	ADDI LLC	GENERAL SUPPLIES	306.14
9/6/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	4,195.66
9/6/2018	ALLEN JR, CHARLES E	FOOD/SNACK/BEVERAGE	160.66
9/6/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	14,044.14
9/6/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
9/6/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
9/6/2018	ALSCO INC	RENTALS - OPERATING LEASES	191.67
9/6/2018	AT&T	TELEPHONE EXPENSE	72.61
9/6/2018	BADEN, JOE	GENERAL SUPPLIES	996.00
9/6/2018	BARCELONA SPORTING	GENERAL SUPPLIES	1,079.98
9/6/2018	BARCELONA SPORTING	GENERAL SUPPLIES	1,079.98
9/6/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
9/6/2018	BILL BEATTY INSURANC	INSURANCE EXPENSE	4,415.00
9/6/2018	BLX GROUP LLC	OTHER PROFESSIONAL SVCS	2,000.00
9/6/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	4,273.22
9/6/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	2,683.86
9/6/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,000.00
9/6/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,475.00
9/6/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	375.00
9/6/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	175.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/6/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	3,040.00
9/6/2018	BRAZORIA COUNTY	DUE TO STUDENT GROUPS	3,000.00
9/6/2018	BRENHAM ISD	STUDENT TRAVEL	100.00
9/6/2018	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	169.33
9/6/2018	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	116.43
9/6/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	178.88
9/6/2018	BUCKS WHEEL & EQUIPM	MAINT & OPERATIONS SUPPLIES	1,773.50
9/6/2018	CABRERA, INES	GENERAL SUPPLIES	1,135.00
9/6/2018	CARRIER CORP	CONTRACT MAINT / REPAIR	535.00
9/6/2018	CARRIER CORP	CONTRACT MAINT / REPAIR	535.00
9/6/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	206.77
9/6/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,552.84
9/6/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	758.46
9/6/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	2,815.16
9/6/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	694.12
9/6/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	445,359.39
9/6/2018	CDW LLC	GENERAL SUPPLIES	125.78
9/6/2018	CDW LLC	GENERAL SUPPLIES	596.98
9/6/2018	CDW LLC	GENERAL SUPPLIES	755.30
9/6/2018	CENTERPOINT ENERGY	NATURAL GAS	261.63
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	232.39
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	136.71
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	825.19
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	127.15
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	89.41
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	101.97
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	418.94
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	28.88
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	34.85
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	64.92
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	117.03
9/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	138.57
9/6/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	199.06
9/6/2018	CHILDREN'S PLUS INC	READING MATERIALS	1,492.06
9/6/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	102.00
9/6/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	40.00
9/6/2018	CJ HARRIS ELEMENTARY	FOOD/SNACK/BEVERAGE	241.44
9/6/2018	CLEAR CREEK ISD	STUDENT TRAVEL	100.00
9/6/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	574.08
9/6/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	3,400.00
9/6/2018	CONROE ISD	STUDENT TRAVEL	155.00
9/6/2018	DAKTRONICS INC	CONTRACT MAINT / REPAIR	1,470.00
9/6/2018	DANCE SOPHISTICATES	GENERAL SUPPLIES	8,180.00
9/6/2018	DELL MARKETING LP	GENERAL SUPPLIES	265.04
9/6/2018	DELL MARKETING LP	GENERAL SUPPLIES	5,000.00
9/6/2018	DELL MARKETING LP	GENERAL SUPPLIES	8,257.59
9/6/2018	DIAZ, YVONNE	EMPLOYEE TRAVEL	13.93
9/6/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	754.38
9/6/2018	DONEZ, ERIC RAY	MISC CONTRACTED SERVICES	1,027.50
9/6/2018	DORIAN BUSINESS SYST	MISC OPERATING EXPENSES	395.00
9/6/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,612.92
9/6/2018	EAI EDUCATION	GENERAL SUPPLIES	114.67
9/6/2018	EXPRESS BOOKSELLERS	READING MATERIALS	436.50
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	150.42



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	18.72
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	71.88
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	901.60
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	62.56
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	113.70
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	302.12
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	147.90
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	108.40
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	494.10
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	54.88
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	105.97
9/6/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	32.65
9/6/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	4,455.00
9/6/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,363.89
9/6/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,349.26
9/6/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,247.28
9/6/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	606.19
9/6/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	39.99
9/6/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	120.00
9/6/2018	FORD AUDIO-VIDEO SYS	BUILDING CONSTR/IMPR/FEES	44,441.20
9/6/2018	FORD AUDIO-VIDEO SYS	BUILDING CONSTR/IMPR/FEES	71,257.48
9/6/2018	GANDY INK	GENERAL SUPPLIES	1,338.00
9/6/2018	GANDY INK	GENERAL SUPPLIES	102.00
9/6/2018	GANDY INK	GENERAL SUPPLIES	1,843.50
9/6/2018	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	150.00
9/6/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	193.30
9/6/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	414.56
9/6/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	487.73
9/6/2018	GENERAL TRUCK BODY	MAINT & OPERATIONS SUPPLIES	3,485.00
9/6/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	293.50
9/6/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
9/6/2018	HUGHEY, NICHOLAS	CONSULTING SERVICES	380.00
9/6/2018	HUMBLE ISD	STUDENT TRAVEL	100.00
9/6/2018	IDENTISYS INC	GENERAL SUPPLIES	1,188.00
9/6/2018	INTEGRATION PARTNERS	CONTRACT MAINT / REPAIR	83,353.00
9/6/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,292.00
9/6/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,292.00
9/6/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,292.00
9/6/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,262.00
9/6/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,292.00
9/6/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,292.00
9/6/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,287.00
9/6/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	2,457.60
9/6/2018	ITZ PASADENA	STUDENT TRAVEL	1,343.04
9/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	1,116.41
9/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	208.98
9/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	98.49
9/6/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	333.04
9/6/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	2,989.15
9/6/2018	KATY ISD	STUDENT TRAVEL	150.00
9/6/2018	KLEIN ISD	STUDENT TRAVEL	150.00
9/6/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	52.40
9/6/2018	KROGER TEXAS LP	GENERAL SUPPLIES	68.94
9/6/2018	KROGER TEXAS LP	GENERAL SUPPLIES	26.20



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/6/2018	KURZ & CO	FOOD COSTS	158.99
9/6/2018	KURZ & CO	FOOD COSTS	106.00
9/6/2018	KURZ & CO	FOOD COSTS	65.70
9/6/2018	KURZ & CO	FOOD COSTS	276.70
9/6/2018	KURZ & CO	FOOD COSTS	338.02
9/6/2018	KURZ & CO	FOOD COSTS	125.40
9/6/2018	KURZ & CO	FOOD COSTS	100.50
9/6/2018	KURZ & CO	FOOD COSTS	81.18
9/6/2018	KURZ & CO	FOOD COSTS	45.78
9/6/2018	KURZ & CO	FOOD COSTS	96.16
9/6/2018	KURZ & CO	FOOD COSTS	155.86
9/6/2018	KURZ & CO	FOOD COSTS	143.47
9/6/2018	KURZ & CO	FOOD COSTS	66.08
9/6/2018	KURZ & CO	FOOD COSTS	115.38
9/6/2018	KURZ & CO	FOOD COSTS	124.33
9/6/2018	KURZ & CO	FOOD COSTS	72.65
9/6/2018	KURZ & CO	FOOD COSTS	92.34
9/6/2018	KURZ & CO	FOOD COSTS	63.20
9/6/2018	KURZ & CO	FOOD COSTS	108.28
9/6/2018	KURZ & CO	FOOD COSTS	101.49
9/6/2018	KURZ & CO	FOOD COSTS	101.33
9/6/2018	KURZ & CO	FOOD COSTS	85.17
9/6/2018	KURZ & CO	FOOD COSTS	119.56
9/6/2018	KURZ & CO	FOOD COSTS	101.50
9/6/2018	KURZ & CO	FOOD COSTS	128.02
9/6/2018	KUSSRO, LAUREN E	DUE TO STUDENT GROUPS	119.57
9/6/2018	LA PORTE ISD	STUDENT TRAVEL	100.00
9/6/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.67
9/6/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.70
9/6/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.74
9/6/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	100.00
9/6/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	57.94
9/6/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	98.73
9/6/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	70.25
9/6/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	64.20
9/6/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	111.09
9/6/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	21.37
9/6/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	122.55
9/6/2018	LECTORUM PUBLICATION	READING MATERIALS	272.25
9/6/2018	LECTORUM PUBLICATION	READING MATERIALS	510.08
9/6/2018	LECTORUM PUBLICATION	READING MATERIALS	583.89
9/6/2018	LEWIS, JOSHUA	OTHER PROFESSIONAL SVCS	210.00
9/6/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	405.93
9/6/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	160.25
9/6/2018	LOGOMATIC	GENERAL SUPPLIES	68.00
9/6/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	331.50
9/6/2018	MAKEMUSIC INC	GENERAL SUPPLIES	23,592.00
9/6/2018	MCCOMB, DEBORAH A	GENERAL SUPPLIES	125.00
9/6/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	1,428.48
9/6/2018	MENTORING MINDS	GENERAL SUPPLIES	397.38
9/6/2018	MIAMI-DADE COUNTY PU	STUDENT TRAVEL	25.00
9/6/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	270.37
9/6/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	403.80
9/6/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	24.60



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/6/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	146.64
9/6/2018	MT LIBRARY SERVICES	READING MATERIALS	2,314.70
9/6/2018	MT LIBRARY SERVICES	READING MATERIALS	2,913.96
9/6/2018	NASCO	GENERAL SUPPLIES	97.55
9/6/2018	NATIONAL EDUCATIONAL	READING MATERIALS	123.58
9/6/2018	NATIONAL EDUCATIONAL	READING MATERIALS	351.14
9/6/2018	NUMINDS ENRICHMENT L	CONSULTING SERVICES	1,890.00
9/6/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	1.98
9/6/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	53.71
9/6/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	1.49
9/6/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	2.38
9/6/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	14.57
9/6/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	21.88
9/6/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.73
9/6/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	16.98
9/6/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	43.96
9/6/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	45.98
9/6/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	12.70
9/6/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	24.57
9/6/2018	ONE TIME PAY	FOOD SALES	60.20
9/6/2018	ONE TIME PAY	FOOD SALES	21.07
9/6/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
9/6/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	75.00
9/6/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
9/6/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/6/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/6/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	320.00
9/6/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
9/6/2018	ONE TIME PAY	FOOD SALES	17.40
9/6/2018	ONE TIME PAY	FOOD SALES	20.30
9/6/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	100.00
9/6/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/6/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	81.34
9/6/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	71.39
9/6/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	42.26
9/6/2018	PADILLA, JESSICA MAR	DUE TO STUDENT GROUPS	128.37
9/6/2018	PARTNERS VII SA AUST	EMPLOYEE TRAVEL	1,324.35
9/6/2018	PEARLAND JR HIGH SOU	GENERAL SUPPLIES	240.26
9/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-61.60
9/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	123.20
9/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	873.00
9/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	532.31
9/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3,411.10
9/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	605.88
9/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	169.93
9/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	235.12
9/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	124.68
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.69
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	56.97
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.49
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.56
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.95
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.93



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.16
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.95
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.75
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.99
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.96
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.94
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	70.78
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.60
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.80
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.96
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.97
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.98
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.97
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.14
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.78
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	38.97
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.31
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	70.96
9/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	70.96
9/6/2018	PERFORM AMERICA TEXA	STUDENT TRAVEL	22,050.00
9/6/2018	PERMA-BOUND BOOKS	READING MATERIALS	1,599.38
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/6/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
9/6/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	184.05



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/6/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	185.30
9/6/2018	REGION IV EDUCATION	GENERAL SUPPLIES	1,823.84
9/6/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	213.00
9/6/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,599.50
9/6/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,599.50
9/6/2018	SAAVEDRA, FREDDY	CONTRACT MAINT / REPAIR	39,232.16
9/6/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	311.86
9/6/2018	SAM HOUSTON STATE UN	STUDENT TRAVEL	120.00
9/6/2018	SAXE INC	STUDENT TRAVEL	2,273.92
9/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.63
9/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.43
9/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.93
9/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.83
9/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.14
9/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.99
9/6/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
9/6/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
9/6/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
9/6/2018	SEW FREAKING DRAMATI	MISC CONTRACTED SERVICES	750.00
9/6/2018	SHADOW CREEK CHOIR B	STUDENT TRAVEL	100.00
9/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	204.65
9/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	64.86
9/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	38.00
9/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	204.72
9/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	711.03
9/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	275.99
9/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	157.15
9/6/2018	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	46.96
9/6/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	447.22
9/6/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	1,712.55
9/6/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,898.82
9/6/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,964.80
9/6/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	4,667.70
9/6/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
9/6/2018	STERLING FLAGS	INVENTORY/WAREHOUSE	1,010.00
9/6/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	502.00
9/6/2018	SWEETIE PIES PETTING	DUE TO STUDENT GROUPS	1,350.00
9/6/2018	TASBO	EMPLOYEE TRAVEL	255.00
9/6/2018	TASN	EMPLOYEE TRAVEL	425.00
9/6/2018	TASSP	DUE TO STUDENT GROUPS	85.00
9/6/2018	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,214.38
9/6/2018	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,210.18
9/6/2018	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	380.00
9/6/2018	TEXTRON	MAINT & OPERATIONS SUPPLIES	673.01
9/6/2018	THYSSENKRUPP	OTHER PROFESSIONAL SVCS	26,829.42
9/6/2018	TOTE UNLIMITED	GENERAL SUPPLIES	115.21
9/6/2018	TUNDRA SPECIALTIES	DUE TO STUDENT GROUPS	529.65
9/6/2018	TUNDRA SPECIALTIES	DUE TO STUDENT GROUPS	-230.45
9/6/2018	TWHS LADY HIGHLANDER	STUDENT TRAVEL	100.00
9/6/2018	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
9/6/2018	TX EDUCATION AGENCY	MISC OPERATING EXPENSES	57.00
9/6/2018	TX EDUCATIONAL THEAT	EMPLOYEE TRAVEL	120.00
9/6/2018	TX ELEMENTARY PRINCI	DUES	386.00
9/6/2018	TX ELEMENTARY PRINCI	DUES	386.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/6/2018	TX ELEMENTARY PRINCI	DUES	386.00
9/6/2018	TX ELEMENTARY PRINCI	DUES	722.00
9/6/2018	TX ELEMENTARY PRINCI	DUES	386.00
9/6/2018	TX HIGH SCHOOL COACH	GENERAL SUPPLIES	534.50
9/6/2018	TX SCHOOL FOR THE BL	EMPLOYEE TRAVEL	40.00
9/6/2018	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	375.00
9/6/2018	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	375.00
9/6/2018	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	375.00
9/6/2018	TYLER TECHNOLOGIES I	GENERAL SUPPLIES	70,934.19
9/6/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	740.00
9/6/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,083.34
9/6/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	150.00
9/6/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	350.00
9/6/2018	UNIV OF HOUSTON	DUE TO STUDENT GROUPS	500.00
9/6/2018	UNIV OF HOUSTON	DUE TO STUDENT GROUPS	1,000.00
9/6/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	1,439.45
9/6/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	325.00
9/6/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
9/6/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	970.00
9/6/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	750.00
9/6/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	650.00
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,030.66
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	158.80
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	321.63
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,109.86
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	362.10
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,028.38
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,109.86
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	351.24
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	70.20
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	495.28
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	32.80
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	236.18
9/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,872.14
9/6/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	141.31
9/6/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	134.56
9/6/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	118.12
9/6/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	131.23
9/6/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	154.06
9/6/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	22.80
9/6/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	121.41
9/6/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	73.30
9/6/2018	WENGER CORPORATION	GENERAL SUPPLIES	1,599.00
9/6/2018	WENGER CORPORATION	MISC CONTRACTED SERVICES	293.00
9/6/2018	REPORTER NEWS	REQUIRED PUBLIC NOTICE	180.00
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.42
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
9/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	376.51
9/13/2018	AMAO, CARMEN A	EMPLOYEE TRAVEL	17.85
9/13/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	102.58
9/13/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1.45
9/13/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	85.20
9/13/2018	BENNETT, SARAH	MISC CONTRACTED SERVICES	100.00
9/13/2018	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	150.00
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	449.76
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.83
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	105.26
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	70.17
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.19
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	218.79
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	604.88
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	561.00
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	252.00
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	377.18
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	537.04
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	151.50
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	285.08
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	252.00
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	449.78
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	345.30
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	121.20
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	328.58
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	399.26
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	534.04
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	87.75
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	383.97
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	412.69
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	165.08
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	295.88
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	484.09
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	271.09
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	262.77
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	293.07
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	293.07
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	97.69



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	490.88
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	536.33
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	149.89
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	247.62
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	102.83
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	196.95
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	372.83
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	444.23
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	449.78
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	145.95
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	141.57
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	612.01
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	327.31
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.16
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	254.40
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	423.45
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	386.37
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	493.61
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	673.88
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	870.53
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	365.63
9/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	450.94
9/13/2018	CHAMBLISS, ANNETTE M	MISC CONTRACTED SERVICES	2,000.00
9/13/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	116.64
9/13/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	932.59
9/13/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	24.50
9/13/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	563.45
9/13/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
9/13/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	25.50
9/13/2018	HARPER, SHARON K	EMPLOYEE TRAVEL	3.32
9/13/2018	HOCOTT, KIMBERLY	GENERAL SUPPLIES	38.16
9/13/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,223.24
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,694.85
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	25.99
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	200.84
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,714.02
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	219.76
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	116.17
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	40.31
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	10.93
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,666.12
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	54.94
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	49.00
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	109.88
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	10.93
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	54.94
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,751.86
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,916.28
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	161.24
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,472.45



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	80.62
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,243.99
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,371.66
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	853.66
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,547.60
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,316.34
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,080.04
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,869.60
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	620.55
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	792.70
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,497.29
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,306.49
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	923.11
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,497.30
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,118.26
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,945.06
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,885.41
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	239.12
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	58.00
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,129.32
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	-25.53
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	-237.77
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	-44.72
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	-237.77
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	-22.40
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	-44.60
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	-39.59
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	-68.34
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	-159.85
9/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	151.90
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	952.01
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	102.02
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	595.93
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	38.74
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	38.74
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	819.65
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	390.66
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	345.18
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	356.02
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	285.11
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	289.74
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	221.92
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	417.38
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	38.74
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	264.89
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	175.20
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	428.69
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	247.48
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	88.42
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	279.48
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	192.06
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	314.54
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	407.51
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	291.22



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	383.07
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	398.71
9/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	39.76
9/13/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	300.00
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	45.36
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	29.99
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	29.99
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-134.99
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	304.96
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	487.98
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	83.38
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.99
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	52.07
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	14.38
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	7.99
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	382.33
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	120.87
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	142.14
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	7.98
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1.29
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	52.86
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.99
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	29.99
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-12.00
9/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	224.51
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	306.25
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	621.50
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	175.50
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	666.00
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,874.25
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,466.00
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,124.00
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	122.00
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,746.75
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	158.00
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	270.00
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	487.00
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	2,169.75
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	57.00
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	78.50
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	171.00
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	855.00
9/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	3,463.00
9/13/2018	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	3,034.90
9/13/2018	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	2,874.90
9/13/2018	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	100.00
9/13/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	6,334.00
9/13/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	10,031.75
9/13/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	165.78
9/13/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	102.36
9/13/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	931.55
9/13/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	660.24
9/13/2018	VIELMA, TARREN	MISC CONTRACTED SERVICES	500.00
9/13/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	424.65



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/13/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	141.55
9/13/2018	ACCENT SCREEN PRINTI	GENERAL SUPPLIES	1,067.00
9/13/2018	ACME ARCHITECTURAL H	GENERAL SUPPLIES	1,066.00
9/13/2018	ADDI LLC	DUE TO STUDENT GROUPS	247.50
9/13/2018	ADDI LLC	GENERAL SUPPLIES	467.78
9/13/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	300.00
9/13/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	43.05
9/13/2018	ALLEY THEATRE	STUDENT TRAVEL	237.50
9/13/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	3,250.00
9/13/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	325.00
9/13/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	356.00
9/13/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	350.00
9/13/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	705.00
9/13/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	650.00
9/13/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	1,100.00
9/13/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	400.00
9/13/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	450.00
9/13/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	725.00
9/13/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	1,102.40
9/13/2018	ALLIED FIRE PROTECTI	MAINT & OPERATIONS SUPPLIES	8,497.00
9/13/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	1,360.73
9/13/2018	ALSCO INC	RENTALS - OPERATING LEASES	104.50
9/13/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
9/13/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	215.29
9/13/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	209.70
9/13/2018	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	221.00
9/13/2018	ANDRADA, MARTIN	MISC CONTRACTED SERVICES	500.00
9/13/2018	ASPENWOOD MUSIC LLC	MISC CONTRACTED SERVICES	3,500.00
9/13/2018	BADEN, JOE	GENERAL SUPPLIES	17.50
9/13/2018	BAND SHOPPE	GENERAL SUPPLIES	334.75
9/13/2018	BAND SHOPPE	GENERAL SUPPLIES	5,091.83
9/13/2018	BARCELONA SPORTING	GENERAL SUPPLIES	186.00
9/13/2018	BARCELONA SPORTING	GENERAL SUPPLIES	8,292.00
9/13/2018	BARNES & NOBLE	READING MATERIALS	96.00
9/13/2018	BARNES & NOBLE	READING MATERIALS	143.60
9/13/2018	BARNES & NOBLE	READING MATERIALS	38.16
9/13/2018	BARNES & NOBLE	READING MATERIALS	230.23
9/13/2018	BARNES & NOBLE	READING MATERIALS	145.02
9/13/2018	BARNES & NOBLE	READING MATERIALS	180.00
9/13/2018	BELL, KRISTI L	MISC CONTRACTED SERVICES	100.00
9/13/2018	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	375.00
9/13/2018	BIO COMPANY INC	GENERAL SUPPLIES	978.50
9/13/2018	BLUE MOOSE TEES	GENERAL SUPPLIES	1,262.50
9/13/2018	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	300.00
9/13/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	5,468.05
9/13/2018	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	67.50
9/13/2018	CADE-MOONEY, SHERRY	CONSULTING SERVICES	800.00
9/13/2018	CANNON SPORTS INC	GENERAL SUPPLIES	1,495.00
9/13/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	251.10
9/13/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	532.45
9/13/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	86.82
9/13/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,187.00
9/13/2018	CDW LLC	GENERAL SUPPLIES	65.63
9/13/2018	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,928.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/13/2018	CENGAGE LEARNING INC	TEXTBOOKS	66,078.38
9/13/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	497.05
9/13/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	48.00
9/13/2018	CINTAS CORPORATION	GENERAL SUPPLIES	65.58
9/13/2018	CITI-WIDE LIFT INC	RENTALS - OPERATING LEASES	170.00
9/13/2018	CITY OF PEARLAND	WATER/SEWAGE	7,845.24
9/13/2018	CITY OF PEARLAND	WATER/SEWAGE	2,075.33
9/13/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	299.20
9/13/2018	COMPLETE PIANO SERVI	CONTRACT MAINT / REPAIR	2,145.00
9/13/2018	CONTRACT RESOURCE GR	GENERAL SUPPLIES	510.80
9/13/2018	COOLERS INC	MAINT & OPERATIONS SUPPLIES	425.40
9/13/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	400.00
9/13/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	40.00
9/13/2018	CORPORATE INCENTIVES	GENERAL SUPPLIES	415.50
9/13/2018	CROCHET, DIANE A	EMPLOYEE TRAVEL	61.20
9/13/2018	DALLAS CONVENTION CE	EMPLOYEE TRAVEL	456.70
9/13/2018	DAVIS, MELANIE NATAS	MISC CONTRACTED SERVICES	100.00
9/13/2018	DEER PARK ISD	MISC CONTRACTED SERVICES	1,500.00
9/13/2018	DELL MARKETING LP	CONTRACT MAINT / REPAIR	48,791.30
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,170.29
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,110.10
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	239.50
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	20.62
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	4,844.56
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	3,000.00
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	412.50
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	89.99
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	520.56
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	49.98
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	154.98
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	395.18
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	3,450.00
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	6,750.00
9/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	10,350.00
9/13/2018	DEMCO INC	GENERAL SUPPLIES	281.83
9/13/2018	DEMCO INC	GENERAL SUPPLIES	1,357.08
9/13/2018	DEMCO INC	GENERAL SUPPLIES	144.75
9/13/2018	DOUGLAS, DEIDRE JANI	MISC CONTRACTED SERVICES	200.00
9/13/2018	EDITORIAL PROJECTS I	READING MATERIALS	89.94
9/13/2018	EMERGENT TREE EDUCAT	CONSULTING SERVICES	5,200.00
9/13/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	200.95
9/13/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	138.22
9/13/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	2,032.22
9/13/2018	EAI EDUCATION	GENERAL SUPPLIES	52.26
9/13/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	366.79
9/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	418.56
9/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	151.37
9/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	159.49
9/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	36.30
9/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	117.74



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	151.37
9/13/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	600.00
9/13/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	99.00
9/13/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	76.00
9/13/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	59.00
9/13/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00
9/13/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	39.00
9/13/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	49.00
9/13/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	64.00
9/13/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	607.70
9/13/2018	FLOCABULARY LLC	GENERAL SUPPLIES	1,800.00
9/13/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	1,026.00
9/13/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	890.08
9/13/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,635.59
9/13/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	71.00
9/13/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,962.55
9/13/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,565.54
9/13/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	175.17
9/13/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,492.49
9/13/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	272.09
9/13/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,647.57
9/13/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	17,693.81
9/13/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	11,676.75
9/13/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	7,310.25
9/13/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	12,555.90
9/13/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	6,745.55
9/13/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	11,580.00
9/13/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	17,725.50
9/13/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	9,255.50
9/13/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	17,279.58
9/13/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	19,197.30
9/13/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	1,125.00
9/13/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	64.50
9/13/2018	GULF COAST ASSOCIATI	DUES	60.00
9/13/2018	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	200.00
9/13/2018	HALL, STEVE	EMPLOYEE TRAVEL	26.06
9/13/2018	HARDWOOD PRODUCTS CO	GENERAL SUPPLIES	780.50
9/13/2018	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	45.00
9/13/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
9/13/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
9/13/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	332.32
9/13/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
9/13/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
9/13/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
9/13/2018	HOME DEPOT INC #6543	MAINT & OPERATIONS SUPPLIES	389.82
9/13/2018	IDENTISYS INC	GENERAL SUPPLIES	378.79
9/13/2018	INKED DESIGNS	GENERAL SUPPLIES	444.00
9/13/2018	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	560.00
9/13/2018	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	3,272.74
9/13/2018	CHAMPION BY GTM SPOR	GENERAL SUPPLIES	3,773.50
9/13/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	2,163.41
9/13/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	75.82
9/13/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	115.50
9/13/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	149.45



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/13/2018	KURZ & CO	FOOD COSTS	87.60
9/13/2018	KURZ & CO	FOOD COSTS	96.64
9/13/2018	KURZ & CO	FOOD COSTS	143.02
9/13/2018	KURZ & CO	FOOD COSTS	132.92
9/13/2018	KURZ & CO	FOOD COSTS	152.25
9/13/2018	KURZ & CO	FOOD COSTS	123.04
9/13/2018	KURZ & CO	FOOD COSTS	101.50
9/13/2018	KURZ & CO	FOOD COSTS	69.66
9/13/2018	KURZ & CO	FOOD COSTS	112.07
9/13/2018	KURZ & CO	FOOD COSTS	115.40
9/13/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	47.50
9/13/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,125.00
9/13/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	269.75
9/13/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,379.42
9/13/2018	LA PORTE ISD	STUDENT TRAVEL	360.00
9/13/2018	LAKESHORE EQUIPMENT	DUE TO STUDENT GROUPS	1,156.62
9/13/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	156.75
9/13/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	156.75
9/13/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	142.45
9/13/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,300.00
9/13/2018	LEON SABLATURA MIDDLE	IMPREST ACCOUNTS	500.00
9/13/2018	LEWIS AUTO SERVICE	CONTRACT MAINT / REPAIR	265.05
9/13/2018	LEWIS AUTO SERVICE	GENERAL SUPPLIES	234.79
9/13/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	82.56
9/13/2018	LOGOMATIC	GENERAL SUPPLIES	488.00
9/13/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	97.64
9/13/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	52.38
9/13/2018	LOWE'S HIW INC	GENERAL SUPPLIES	61.18
9/13/2018	LOWE'S HIW INC	GENERAL SUPPLIES	119.96
9/13/2018	LOWE'S HIW INC	GENERAL SUPPLIES	379.30
9/13/2018	LOWE'S HIW INC	GENERAL SUPPLIES	55.38
9/13/2018	LOWE'S HIW INC	GENERAL SUPPLIES	686.88
9/13/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	83.64
9/13/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	109.44
9/13/2018	LRP PUBLICATIONS	READING MATERIALS	219.50
9/13/2018	MACMILLAN HOLDINGS L	TEXTBOOKS	10,750.10
9/13/2018	MAGAZINE SUBSCRIPTIO	GENERAL SUPPLIES	132.60
9/13/2018	MAGAZINE SUBSCRIPTIO	GENERAL SUPPLIES	104.48
9/13/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	16,390.90
9/13/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	16,587.14
9/13/2018	MARTECH SYSTEMS INC	DUE TO STUDENT GROUPS	272.32
9/13/2018	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	24.37
9/13/2018	MAUGHMER, BENJAMIN	MISC CONTRACTED SERVICES	2,500.00
9/13/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	11,882.19
9/13/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	7,244.11
9/13/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	4,195.80
9/13/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	92.00
9/13/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	-69.75
9/13/2018	MERIWETHER, JUDY CAR	MISC CONTRACTED SERVICES	800.00
9/13/2018	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	128.00
9/13/2018	MJS FUNDRAISING CO	GENERAL SUPPLIES	8,256.00
9/13/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	2,925.29
9/13/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	407.92
9/13/2018	MORTELL, CORAL NICHOLSON	EMPLOYEE TRAVEL	413.16



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/13/2018	NASCO	GENERAL SUPPLIES	334.28
9/13/2018	NASCO	GENERAL SUPPLIES	259.28
9/13/2018	NATIONAL FASTPITCH C	DUES	235.00
9/13/2018	NATIONAL FASTPITCH C	EMPLOYEE TRAVEL	1,460.00
9/13/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	92.65
9/13/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	18.53
9/13/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.99
9/13/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	10.99
9/13/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	17.48
9/13/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.98
9/13/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.52
9/13/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.98
9/13/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	191.16
9/13/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	64.38
9/13/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	30.80
9/13/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.99
9/13/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	111.63
9/13/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	89.28
9/13/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/13/2018	ONE TIME PAY	FOOD SALES	17.35
9/13/2018	ONE TIME PAY	FOOD SALES	21.86
9/13/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/13/2018	ONE TIME PAY	FOOD SALES	50.00
9/13/2018	ONE TIME PAY	FOOD SALES	24.45
9/13/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/13/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	88.24
9/13/2018	ONE TIME PAY	FOOD SALES	50.10
9/13/2018	ONE TIME PAY	FOOD SALES	10.80
9/13/2018	ONE TIME PAY	FOOD SALES	15.30
9/13/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
9/13/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	100.13
9/13/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	104.65
9/13/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	35.12
9/13/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	17.57
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	220.60
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	330.90
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	117.00
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	104.50
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	104.75
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	124.50
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	207.00
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	209.50
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	183.50
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	213.00
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	362.00
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	165.75
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	167.00
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	244.50
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	292.00
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
9/13/2018	PALETERIA EL PIBE	FOOD COSTS	190.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/13/2018	PALETERIA EL PIPE	FOOD COSTS	282.00
9/13/2018	PALETERIA EL PIPE	FOOD COSTS	244.50
9/13/2018	PALETERIA EL PIPE	FOOD COSTS	160.75
9/13/2018	PALETERIA EL PIPE	FOOD COSTS	145.50
9/13/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	76,800.00
9/13/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,771.80
9/13/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	20,482.38
9/13/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	6,550.47
9/13/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	221.63
9/13/2018	PEARLAND ISD BILINGU	FOOD/SNACK/BEVERAGE	276.88
9/13/2018	PEARLAND ISD BILINGU	GENERAL SUPPLIES	47.79
9/13/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	59.98
9/13/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	713.63
9/13/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	41.97
9/13/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	140.20
9/13/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.92
9/13/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.99
9/13/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	63.92
9/13/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4.99
9/13/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	27.76
9/13/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-7.28
9/13/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4.99
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.49
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	56.09
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.78
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	67.40
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.98
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.99
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.15
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.94
9/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.85
9/13/2018	PEARSON EDUCATION IN	TEXTBOOKS	32,598.83
9/13/2018	PEARWOOD SKATE CTR	GENERAL SUPPLIES	50.00
9/13/2018	PEARWOOD SKATE CTR	STUDENT TRAVEL	267.50
9/13/2018	PHILSTYN AV	BUILDING CONSTR/IMPR/FEES	3,656.50
9/13/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	1,020.00
9/13/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	43.00
9/13/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	120.00
9/13/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	240.00
9/13/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	1,053.00
9/13/2018	PITNEY BOWES GLOBAL	CONTRACT MAINT / REPAIR	497.04
9/13/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	72,259.08
9/13/2018	PRINCE, STACI	EMPLOYEE TRAVEL	15.64
9/13/2018	PS LIGHTWAVE INC	TELEPHONE EXPENSE	42,069.60
9/13/2018	PS LIGHTWAVE INC	BUILDING CONSTR/IMPR/FEES	7,170.54
9/13/2018	RADCLIFFE RESOURCES	CONSULTING SERVICES	1,700.00
9/13/2018	RADCLIFFE RESOURCES	CONSULTING SERVICES	1,700.00
9/13/2018	REED ELSEVIER INC	READING MATERIALS	521.62
9/13/2018	REGION IV EDUCATION	MISC CONTRACTED SERVICES	760.00
9/13/2018	REYNOLDS, REBECCA K	GENERAL SUPPLIES	10,777.65
9/13/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	890.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/13/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	890.00
9/13/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	890.00
9/13/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	890.00
9/13/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	890.00
9/13/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	890.00
9/13/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	840.00
9/13/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
9/13/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
9/13/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	26,828.76
9/13/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	179,889.43
9/13/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	4,020.00
9/13/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	6,209.00
9/13/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	1,819.20
9/13/2018	ROBERTS, GERRI	GENERAL SUPPLIES	30.20
9/13/2018	RODRIGUEZ, RICARDO R	MISC CONTRACTED SERVICES	2,500.00
9/13/2018	ROECKER, LESA	CONSULTING SERVICES	500.00
9/13/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	2,676.00
9/13/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	1,255.50
9/13/2018	ROUSSEL, KATHLEEN	DUE TO STUDENT GROUPS	105.25
9/13/2018	S J RUDY ENTERPRISES	MISC CONTRACTED SERVICES	113.25
9/13/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	81.64
9/13/2018	SAM HOUSTON STATE UN	DUE TO STUDENT GROUPS	2,000.00
9/13/2018	SAM HOUSTON STATE UN	MISC OPERATING EXPENSES	150.00
9/13/2018	SAN BENITO CONSOLIDA	STUDENT TRAVEL	10.00
9/13/2018	SANCHEZ JR, JOSE RO	DUES	95.00
9/13/2018	SCHOLASTIC INC	READING MATERIALS	3,412.86
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.64
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.20
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.48
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	85.10
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.84
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.68
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.34
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.73
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	63.78
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.67
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.21
9/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112,008.75
9/13/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
9/13/2018	SECURE WESTERN STORA	GENERAL SUPPLIES	2,760.50
9/13/2018	SHADOW CREEK CHOIR B	STUDENT TRAVEL	640.00
9/13/2018	SHAROS, ANDREW	CONSULTING SERVICES	3,000.00
9/13/2018	SHEA, MARGO	EMPLOYEE TRAVEL	12.90
9/13/2018	SINGLETON, MARWAN	EMPLOYEE TRAVEL	153.00
9/13/2018	SMITH, JERED	CONSULTING SERVICES	500.00
9/13/2018	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	1,969.00
9/13/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	677.10
9/13/2018	STUCKEY, JOHN R	MISC CONTRACTED SERVICES	900.00
9/13/2018	STUCKEY, JOHN R	MISC CONTRACTED SERVICES	500.00
9/13/2018	SWAIN, SUSAN MICHELL	CONSULTING SERVICES	1,500.00
9/13/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	489.00
9/13/2018	TACO CABANA	FOOD/SNACK/BEVERAGE	308.10
9/13/2018	TASA	EMPLOYEE TRAVEL	375.00
9/13/2018	TASA	TRAVEL - SCHOOL BOARD	375.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/13/2018	TASB	DUES	2,100.00
9/13/2018	TASBO	EMPLOYEE TRAVEL	60.00
9/13/2018	TASBO	MISC OPERATING EXPENSES	450.00
9/13/2018	TASSP	DUES	240.00
9/13/2018	TASSP	DUES	240.00
9/13/2018	TASSP	DUES	240.00
9/13/2018	TASSP	DUES	240.00
9/13/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	57.18
9/13/2018	KOMMERCIAL KITCHENS	GENERAL SUPPLIES	3,240.00
9/13/2018	TEXAS DANCE EDUCATOR	EMPLOYEE TRAVEL	250.00
9/13/2018	TEXAS DANCE EDUCATOR	STUDENT TRAVEL	300.00
9/13/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	358.97
9/13/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	46,327.00
9/13/2018	TEXAS PARKS AND WILD	STUDENT TRAVEL	1,280.00
9/13/2018	TOTE UNLIMITED	GENERAL SUPPLIES	7,310.84
9/13/2018	TROXELL COMM	GENERAL SUPPLIES	779.00
9/13/2018	TROXELL COMM	GENERAL SUPPLIES	538.00
9/13/2018	TROXELL COMM	GENERAL SUPPLIES	28,743.00
9/13/2018	TROXELL COMM	GENERAL SUPPLIES	-2,010.00
9/13/2018	TX A&M UNIVERSITY	MISC OPERATING EXPENSES	200.00
9/13/2018	TX COLOR GUARD CIRCU	DUES	1,125.00
9/13/2018	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	250.00
9/13/2018	TX ELEMENTARY PRINCI	DUES	1,008.00
9/13/2018	TX LIBRARY ASSOCIATI	READING MATERIALS	15.00
9/13/2018	TX LIBRARY ASSOCIATI	GENERAL SUPPLIES	36.50
9/13/2018	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	375.00
9/13/2018	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	375.00
9/13/2018	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	375.00
9/13/2018	TX STATE UNIVERSITY	MISC OPERATING EXPENSES	250.00
9/13/2018	TYLER TECHNOLOGIES I	CONTRACT MAINT / REPAIR	17,733.51
9/13/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	348.90
9/13/2018	UNIV OF HOUSTON	MISC OPERATING EXPENSES	125.00
9/13/2018	UTAH STATE UNIVERSIT	GENERAL SUPPLIES	10.50
9/13/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	625.00
9/13/2018	VITALE, JASPER	DUE TO STUDENT GROUPS	103.01
9/13/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,820.90
9/13/2018	WAL-MART STORES TEXA	CONTRACT MAINT / REPAIR	60.68
9/13/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	205.78
9/13/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	39.99
9/13/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	137.09
9/13/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	205.57
9/13/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	35.00
9/13/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	51.38
9/13/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	85.61
9/13/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	140.51
9/13/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	175.64
9/13/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	51.42
9/13/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	463.47
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	95.83
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.57
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.76
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.94
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.82
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.68



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.80
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.68
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.49
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	149.75
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.77
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.15
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.73
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.29
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	343.07
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.99
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.27
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.03
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	87.12
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.79
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.38
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	76.78
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.44
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	55.62
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	63.13
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	82.31
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.19
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.88
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	110.19
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	58.32
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.54
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	977.68
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.33
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.83
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	67.63
9/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	461.39
9/13/2018	WALSH GALLEGOS TREVI	LEGAL SERVICES	3,023.22
9/13/2018	WALSH GALLEGOS TREVI	LEGAL SERVICES	1,000.00
9/13/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	68.48
9/13/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	19.25
9/13/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	100.00
9/13/2018	REPORTER NEWS	MISC OPERATING EXPENSES	360.00
9/13/2018	WYNDOWBOX FLORIST	MISC OPERATING EXPENSES	160.00
9/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
9/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
9/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
9/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
9/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
9/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
9/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
9/13/2018	XEROX CORPORATION	GENERAL SUPPLIES	122.31
9/13/2018	XEROX CORPORATION	GENERAL SUPPLIES	242.49
9/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
9/14/2018	BUSHIVE INC	CONTRACT MAINT / REPAIR	3,600.00
9/14/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	1,140.00
9/14/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	767.32
9/20/2018	ACE MART RESTAURANT	FOOD/SNACK/BEVERAGE	73.96
9/20/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	16.73
9/20/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	260.68
9/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	71.02



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	133.70
9/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	137.20
9/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	10.87
9/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	4.10
9/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	134.81
9/20/2018	BEAVERS, ANDREW	DUE TO STUDENT GROUPS	120.00
9/20/2018	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	200.00
9/20/2018	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	220.00
9/20/2018	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	200.00
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	848.44
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	339.38
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	322.15
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	342.86
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	537.04
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	121.20
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	90.90
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	588.46
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	502.02
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	488.44
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	449.78
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	310.95
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	357.68
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	899.18
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	394.73
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	242.40
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	545.89
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	225.68
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	119.59
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	360.38
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	203.40
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	229.69
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	412.69
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	303.86
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	657.15
9/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	367.24
9/20/2018	CASTILLO, OSCAR	DUE TO STUDENT GROUPS	120.00
9/20/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	340.00
9/20/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	500.00
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	95.55
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,354.56
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	183.80
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	380.83
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	63.72
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	26.40
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	54.64
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	340.92
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	168.40
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	529.88
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	77.63
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	187.10



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	156.80
9/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	167.76
9/20/2018	DAVIS, KYNDALL	CONSULTING SERVICES	1,035.00
9/20/2018	DE LEON, PATRICIA LY	FOOD/SNACK/BEVERAGE	68.87
9/20/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	120.00
9/20/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	280.00
9/20/2018	GALE, NICK GAGE	MISC CONTRACTED SERVICES	500.00
9/20/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
9/20/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
9/20/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
9/20/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	800.00
9/20/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	120.00
9/20/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	160.00
9/20/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	300.00
9/20/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	200.00
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,626.75
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,794.46
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,937.14
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,553.71
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	125.72
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	83.80
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,343.13
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,805.43
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	254.64
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	133.76
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,878.26
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,740.32
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	58.00
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	236.36
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,559.37
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,563.72
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	151.52
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,281.94
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,999.80
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	285.28
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	267.52
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,879.29
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,170.11
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,525.33
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,125.45
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	630.61
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	58.00
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,709.73
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	58.00
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,600.69
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,824.32
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,952.71
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,749.61
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	209.52
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,387.76
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,587.06
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	784.02
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,555.57
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	58.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,609.86
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,448.10
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,129.19
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	209.52
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,299.36
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,303.16
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,196.32
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	58.00
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	58.00
9/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,640.87
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	564.93
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	393.45
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	648.81
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.78
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	581.28
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	674.68
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	70.66
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	247.56
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	281.81
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	329.89
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.03
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	70.66
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	531.10
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	505.51
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	561.01
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	39.19
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	123.96
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	191.92
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	141.32
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	102.47
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	207.44
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	116.55
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	407.10
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	361.51
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	70.66
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	105.51
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	246.55
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	199.34
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	70.66
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	253.99
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	21.08
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	387.18
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	148.62
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	243.37
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	453.95
9/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	545.28
9/20/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	160.00
9/20/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	420.00
9/20/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	160.00
9/20/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	329.99
9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	100.31
9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	19.99
9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	4.76



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	11.16
9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	213.89
9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	95.18
9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.12
9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	355.31
9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	128.19
9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	67.60
9/20/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	51.84
9/20/2018	PAUL, MIKEL	FOOD/SNACK/BEVERAGE	120.00
9/20/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	3,876.00
9/20/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	792.00
9/20/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	2,735.00
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	241.04
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	215.80
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.53
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.00
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.99
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	63.93
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.00
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.28
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	48.00
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.18
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.98
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.20
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	62.40
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.98
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.88
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	135.00
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.96
9/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.00
9/20/2018	PEREZ, RICARDO A	DUE TO STUDENT GROUPS	120.00
9/20/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	220.00
9/20/2018	PEREZ, RICARDO A	OTHER PROFESSIONAL SVCS	460.00
9/20/2018	PINA, JEREMIAH JOEL	OTHER PROFESSIONAL SVCS	160.00
9/20/2018	PINA, JEREMIAH JOEL	OTHER PROFESSIONAL SVCS	160.00
9/20/2018	REGION IV EDUCATION	DUES	3,150.00
9/20/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	160.67
9/20/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	291.10
9/20/2018	SKWERES, LESLIE	EMPLOYEE TRAVEL	133.30
9/20/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	512.07
9/20/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,151.45
9/20/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-682.50
9/20/2018	WILLIAMS, RODERICK S	DUE TO STUDENT GROUPS	64.09
9/20/2018	4IMPRINT INC	GENERAL SUPPLIES	4,567.68
9/20/2018	A+ COMPUTER SCIENCE	GENERAL SUPPLIES	500.00
9/20/2018	ABEL, SHIRLEY	FOOD/SNACK/BEVERAGE	51.86
9/20/2018	ACCENT SCREEN PRINTI	GENERAL SUPPLIES	126.50
9/20/2018	ACCENT SCREEN PRINTI	GENERAL SUPPLIES	380.00
9/20/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	228.72
9/20/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	177.30
9/20/2018	ADDI LLC	DUE TO STUDENT GROUPS	3,755.48
9/20/2018	ADDI LLC	GENERAL SUPPLIES	60.56
9/20/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	171.38



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/20/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	8,124.95
9/20/2018	ALLEN JR, CHARLES E	EMPLOYEE TRAVEL	243.69
9/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	100.57
9/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	222.46
9/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.33
9/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
9/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	93.03
9/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
9/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
9/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
9/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
9/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
9/20/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	55.92
9/20/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	314.55
9/20/2018	APPLE INC	GENERAL SUPPLIES	3,530.00
9/20/2018	APPLE INC	GENERAL SUPPLIES	108.00
9/20/2018	ARNOLD, MICHAEL C	OTHER PROFESSIONAL SVCS	160.00
9/20/2018	ARNOLD, MICHAEL C	OTHER PROFESSIONAL SVCS	160.00
9/20/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	148.32
9/20/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,080.00
9/20/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,040.00
9/20/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,460.00
9/20/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,960.00
9/20/2018	B & H PHOTO VIDEO	DUE TO STUDENT GROUPS	518.00
9/20/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	105.31
9/20/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	4,128.94
9/20/2018	BADEN, JOE	GENERAL SUPPLIES	307.50
9/20/2018	BAND SHOPPE	GENERAL SUPPLIES	5,206.47
9/20/2018	BAND SHOPPE	GENERAL SUPPLIES	-60.00
9/20/2018	BARNES & NOBLE	READING MATERIALS	340.00
9/20/2018	BARNES & NOBLE	READING MATERIALS	108.75
9/20/2018	BARNES & NOBLE	READING MATERIALS	324.80
9/20/2018	BARNES & NOBLE	READING MATERIALS	134.33
9/20/2018	BARNES & NOBLE	READING MATERIALS	128.85
9/20/2018	BHS VOLLEYBALL BOOST	STUDENT TRAVEL	290.00
9/20/2018	BIO COMPANY INC	GENERAL SUPPLIES	992.81
9/20/2018	BRADEN, KELLY L	FOOD/SNACK/BEVERAGE	32.39
9/20/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	970.00
9/20/2018	BRAZORIA COUNTY	STUDENT TRAVEL/PISD VEHICLE	14.25
9/20/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	247.96
9/20/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	719.32
9/20/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	288.44
9/20/2018	BUSTOS, CARLOS	DUE TO STUDENT GROUPS	120.00
9/20/2018	CABRERA, INES	GENERAL SUPPLIES	135.00
9/20/2018	CAPSTONE	READING MATERIALS	250.69
9/20/2018	CAST STAT	EMPLOYEE TRAVEL	320.00
9/20/2018	CDW LLC	GENERAL SUPPLIES	98.17
9/20/2018	CDW LLC	GENERAL SUPPLIES	284.05
9/20/2018	CDW LLC	GENERAL SUPPLIES	49.66
9/20/2018	CDW LLC	GENERAL SUPPLIES	127.84
9/20/2018	CDW LLC	GENERAL SUPPLIES	383.26
9/20/2018	CDW LLC	GENERAL SUPPLIES	54.85
9/20/2018	CDW LLC	GENERAL SUPPLIES	153.50
9/20/2018	CDW LLC	GENERAL SUPPLIES	1,876.20



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/20/2018	CDW LLC	GENERAL SUPPLIES	9.37
9/20/2018	CDW LLC	GENERAL SUPPLIES	93.48
9/20/2018	CDW LLC	GENERAL SUPPLIES	24.83
9/20/2018	CENTERPOINT ENERGY	NATURAL GAS	4,205.85
9/20/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	337.90
9/20/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	252.00
9/20/2018	CHEF WORKS, INC	DUE TO STUDENT GROUPS	238.38
9/20/2018	CHERAMIE, GAIL M	OTHER PROFESSIONAL SVCS	1,400.00
9/20/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	559.30
9/20/2018	CHICK-FIL-A PEARLAND	DUE TO STUDENT GROUPS	96.00
9/20/2018	CHICK-FIL-A PEARLAND	DUE TO STUDENT GROUPS	150.00
9/20/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	39.00
9/20/2018	CITY OF PEARLAND	WATER/SEWAGE	104.23
9/20/2018	CLASS A PRODUCTS	GENERAL SUPPLIES	50.12
9/20/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	184.60
9/20/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	1,419.20
9/20/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	74.80
9/20/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	290.00
9/20/2018	COOLERS INC	MAINT & OPERATIONS SUPPLIES	2,937.28
9/20/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
9/20/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
9/20/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
9/20/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	70.00
9/20/2018	COUNCIL FOR EXCEPTIO	GENERAL SUPPLIES	220.00
9/20/2018	COUNCIL OF EDUCATORS	EMPLOYEE TRAVEL	345.00
9/20/2018	COUNCIL OF EDUCATORS	EMPLOYEE TRAVEL	345.00
9/20/2018	CRISIS PREVENTION IN	GENERAL SUPPLIES	1,330.00
9/20/2018	CRISIS PREVENTION IN	DUES	300.00
9/20/2018	CRW CONSULTING LLC	OTHER PROFESSIONAL SVCS	4,250.00
9/20/2018	CURTIS, STEVEN C	MISC CONTRACTED SERVICES	562.50
9/20/2018	DECKER INC	GENERAL SUPPLIES	348.75
9/20/2018	DECKER INC	GENERAL SUPPLIES	7,320.00
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	145.34
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	134.99
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	269.98
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	104.99
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	5,000.00
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	471.19
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	3,000.00
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	3,750.00
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	4,600.00
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	15,220.00
9/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	49,001.37
9/20/2018	DEMCO INC	GENERAL SUPPLIES	724.21
9/20/2018	DEMCO INC	GENERAL SUPPLIES	838.15
9/20/2018	DEMCO INC	GENERAL SUPPLIES	81.34
9/20/2018	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	160.00
9/20/2018	DIXON, NELSON LEE	EMPLOYEE TRAVEL	13.18
9/20/2018	DUGGAN, JENNIFER G	EMPLOYEE TRAVEL	108.00
9/20/2018	DUNN, CHRISTIAN RYAN	EMPLOYEE TRAVEL	108.00
9/20/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	803,908.99
9/20/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,055,901.23



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/20/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,790,206.45
9/20/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,868,667.59
9/20/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	2,154,864.13
9/20/2018	E A LAWHON ELEMENTA	GENERAL SUPPLIES	490.25
9/20/2018	ENTERPRISE HOLDINGS	STUDENT TRAVEL	396.00
9/20/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	358.70
9/20/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	143.48
9/20/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	148.11
9/20/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	83.56
9/20/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	51.83
9/20/2018	EAI EDUCATION	GENERAL SUPPLIES	114.67
9/20/2018	EAI EDUCATION	GENERAL SUPPLIES	69.27
9/20/2018	EAI EDUCATION	GENERAL SUPPLIES	13.52
9/20/2018	EAI EDUCATION	GENERAL SUPPLIES	91.41
9/20/2018	ESTRADA, EDNA	EMPLOYEE TRAVEL	185.00
9/20/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	61.71
9/20/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	1,196.00
9/20/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	45.12
9/20/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	4,705.20
9/20/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	4,105.09
9/20/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,820.00
9/20/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	72.50
9/20/2018	FOREMAN, SEANTELE F	EMPLOYEE TRAVEL	69.00
9/20/2018	FORT BEND CHRISITIAN	STUDENT TRAVEL	200.00
9/20/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	715.50
9/20/2018	GANDY INK	GENERAL SUPPLIES	1,575.00
9/20/2018	GANDY INK	GENERAL SUPPLIES	2,462.50
9/20/2018	GANGLOFF, MICHAEL J	DUE TO STUDENT GROUPS	120.00
9/20/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	131.00
9/20/2018	GETPOMS.COM	GENERAL SUPPLIES	188.75
9/20/2018	GOPHER SPORT	GENERAL SUPPLIES	279.00
9/20/2018	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	160.00
9/20/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	960.00
9/20/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
9/20/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
9/20/2018	HAMPTON INN & SUITES	EMPLOYEE TRAVEL	414.09
9/20/2018	HAMPTON INN & SUITES	EMPLOYEE TRAVEL	414.09
9/20/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	42.98
9/20/2018	HENRY SCHEIN INC	GENERAL SUPPLIES	391.34
9/20/2018	HERITAGE INN NUMBER	EMPLOYEE TRAVEL	272.62
9/20/2018	HOLIDAY INN EXPRESS	STUDENT TRAVEL	1,963.20
9/20/2018	HOMELESS NETWORK OF	EMPLOYEE TRAVEL	350.00
9/20/2018	HOPE INC	READING MATERIALS	192.50
9/20/2018	HOUGHTON MIFFLIN HAR	MISC CONTRACTED SERVICES	2,950.00
9/20/2018	HOUSTON CHRONICLE	READING MATERIALS	544.09
9/20/2018	HOUSTON ZOO INC	MISC CONTRACTED SERVICES	400.00
9/20/2018	HOWARD, SYDNEY KALA	CONSULTING SERVICES	1,177.50
9/20/2018	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	1,267.94
9/20/2018	IDENTISYS INC	GENERAL SUPPLIES	198.00
9/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,104.00
9/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,104.00
9/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,104.00
9/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	3,148.97
9/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,104.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,104.00
9/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	12,264.00
9/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,104.00
9/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,104.00
9/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,104.00
9/20/2018	J A M COMMUNICATIONS	GENERAL SUPPLIES	25.00
9/20/2018	J.R., INC	GENERAL SUPPLIES	11,596.90
9/20/2018	J.R., INC	GENERAL SUPPLIES	1,247.52
9/20/2018	JASON'S DELI	DUE TO STUDENT GROUPS	245.90
9/20/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	881.25
9/20/2018	JEFFERY, REGINA LUCI	EMPLOYEE TRAVEL	12.44
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
9/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
9/20/2018	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	158.05
9/20/2018	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	158.05
9/20/2018	JONES, RINDA	EMPLOYEE TRAVEL	118.34
9/20/2018	K2 PARTNERSHIP	EMPLOYEE TRAVEL	330.75
9/20/2018	K2 PARTNERSHIP	EMPLOYEE TRAVEL	330.75
9/20/2018	KADUCEUS HOLDINGS IN	TEXTBOOKS	6,468.00
9/20/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	0.65
9/20/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	117.27
9/20/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	6.76
9/20/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	24.16
9/20/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	45.76
9/20/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	56.20
9/20/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	35.10
9/20/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	5.35
9/20/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	27.90
9/20/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	60.55
9/20/2018	KURZ & CO	FOOD COSTS	157.68
9/20/2018	KURZ & CO	FOOD COSTS	105.12
9/20/2018	KURZ & CO	FOOD COSTS	281.25
9/20/2018	KURZ & CO	FOOD COSTS	197.86
9/20/2018	KURZ & CO	FOOD COSTS	113.00
9/20/2018	KURZ & CO	FOOD COSTS	97.55
9/20/2018	KURZ & CO	FOOD COSTS	129.35
9/20/2018	KURZ & CO	FOOD COSTS	61.11
9/20/2018	KURZ & CO	FOOD COSTS	103.88
9/20/2018	KURZ & CO	FOOD COSTS	117.04
9/20/2018	KURZ & CO	FOOD COSTS	32.80
9/20/2018	KURZ & CO	FOOD COSTS	161.28
9/20/2018	KURZ & CO	FOOD COSTS	145.30



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/20/2018	KURZ & CO	FOOD COSTS	92.58
9/20/2018	KURZ & CO	FOOD COSTS	75.25
9/20/2018	KURZ & CO	FOOD COSTS	67.22
9/20/2018	KURZ & CO	FOOD COSTS	70.06
9/20/2018	KURZ & CO	FOOD COSTS	69.46
9/20/2018	KURZ & CO	FOOD COSTS	97.50
9/20/2018	KURZ & CO	FOOD COSTS	135.76
9/20/2018	KURZ & CO	FOOD COSTS	115.61
9/20/2018	KURZ & CO	FOOD COSTS	72.62
9/20/2018	KURZ & CO	FOOD COSTS	92.05
9/20/2018	KURZ & CO	FOOD COSTS	105.95
9/20/2018	KURZ & CO	FOOD COSTS	196.55
9/20/2018	KURZ & CO	FOOD COSTS	98.52
9/20/2018	KURZ & CO	FOOD COSTS	20.85
9/20/2018	KURZ & CO	FOOD COSTS	65.15
9/20/2018	KURZ & CO	FOOD COSTS	97.33
9/20/2018	KURZ & CO	FOOD COSTS	102.00
9/20/2018	KURZ & CO	FOOD COSTS	108.82
9/20/2018	KURZ & CO	FOOD COSTS	83.56
9/20/2018	KURZ & CO	FOOD COSTS	116.26
9/20/2018	KURZ & CO	FOOD COSTS	138.93
9/20/2018	LAKESHORE EQUIPMENT	DUE TO STUDENT GROUPS	759.81
9/20/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	99.46
9/20/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	484.33
9/20/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.98
9/20/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	17.07
9/20/2018	LEAD4WARD LLC	GENERAL SUPPLIES	2,500.00
9/20/2018	LEARNING A-Z LLC	GENERAL SUPPLIES	4,797.60
9/20/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
9/20/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
9/20/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
9/20/2018	LECTORUM PUBLICATION	READING MATERIALS	964.08
9/20/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	864.14
9/20/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	92.79
9/20/2018	LOGOMATIC	DUE TO STUDENT GROUPS	1,280.70
9/20/2018	LOGOMATIC	GENERAL SUPPLIES	3,646.00
9/20/2018	LOGOMATIC	GENERAL SUPPLIES	1,522.60
9/20/2018	LOGOMATIC	GENERAL SUPPLIES	3,986.75
9/20/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	270.88
9/20/2018	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	103.44
9/20/2018	MAY, JENNIFER D	EMPLOYEE TRAVEL	279.00
9/20/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	101.24
9/20/2018	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	174.50
9/20/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	73.62
9/20/2018	MUSIC IN MOTION	GENERAL SUPPLIES	85.94
9/20/2018	MUSICAL COMPANY LP	GENERAL SUPPLIES	400.00
9/20/2018	NATIONAL EDUCATIONAL	READING MATERIALS	123.57
9/20/2018	NATIONAL EDUCATIONAL	READING MATERIALS	533.95
9/20/2018	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	180.00
9/20/2018	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	240.00
9/20/2018	NEPRIS INC	GENERAL SUPPLIES	250.00
9/20/2018	NORWOOD, HELEN ANH H	GENERAL SUPPLIES	73.44
9/20/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.74
9/20/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.74



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/20/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.99
9/20/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	34.26
9/20/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	23.65
9/20/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	21.95
9/20/2018	OMNI FINANCIAL GROUP	OTHER MISC DEDUCTIONS	2,653.80
9/20/2018	OMNI FINANCIAL GROUP	OTHER MISC DEDUCTIONS	250.00
9/20/2018	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	392.40
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	49.50
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/20/2018	ONE TIME PAY	STUDENT TRAVEL	60.30
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/20/2018	ONE TIME PAY	FOOD SALES	35.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	91.00
9/20/2018	ONE TIME PAY	TUITION AND FEES	75.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	49.50
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.50
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	49.50
9/20/2018	ONE TIME PAY	ATHLETIC ACTIVITIES	42.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/20/2018	ONE TIME PAY	FOOD SALES	44.05
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	110.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	200.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	49.50
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	59.50
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	49.50
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	47.50
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	49.50
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	194.97
9/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/20/2018	OXFORD CLEANERS	GENERAL SUPPLIES	1,167.65
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	107.00
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	106.50
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	160.00
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	128.25
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	101.00
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	193.50
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	158.75
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	111.75
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	200.50
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	102.25
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	182.25
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	222.50
9/20/2018	PALETERIA EL PIBE	FOOD COSTS	158.25
9/20/2018	PARDO, BEN	DUES	57.73
9/20/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
9/20/2018	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	160.00

Page 114 of 592



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/20/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
9/20/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/20/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
9/20/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/20/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/20/2018	PHARMACY TECHNICIAN	MISC CONTRACTED SERVICES	258.00
9/20/2018	PITSCO EDUCATION	EMPLOYEE TRAVEL	275.00
9/20/2018	PRAIRIE VIEW A&M UNI	STUDENT TRAVEL	300.00
9/20/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	328.75
9/20/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	431.25
9/20/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	6,738.47
9/20/2018	PROUHET, SHARI	OTHER PROFESSIONAL SVCS	800.00
9/20/2018	PYRAMID PAPER CO	INVENTORY/WAREHOUSE	12,875.90
9/20/2018	PYRAMID PAPER CO	INVENTORY/WAREHOUSE	3,238.60
9/20/2018	RAILEY, MEGAN	GENERAL SUPPLIES	85.93
9/20/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	2,409.00
9/20/2018	RICHARDSON, KRISTEN	COCURR-ENTERPRISING SVCS	5.00
9/20/2018	RICHARDSON, KRISTEN	COCURR-ENTERPRISING SVCS	20.00
9/20/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	12,414.00
9/20/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	1,240.20
9/20/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	556.80
9/20/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	651.20
9/20/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	288.44
9/20/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	850.42
9/20/2018	RLJ LODGING II REIT	EMPLOYEE TRAVEL	425.10
9/20/2018	ROBERTS, GERRI	FOOD/SNACK/BEVERAGE	43.96
9/20/2018	RODRIGUEZ ARROYO, JO	DUE TO STUDENT GROUPS	145.53
9/20/2018	ROMEO MUSIC	GENERAL SUPPLIES	95.00
9/20/2018	SAAVEDRA, FREDDY	CONTRACT MAINT / REPAIR	216,600.22
9/20/2018	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	87,889.26
9/20/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	903.24
9/20/2018	SCARBOROUGH, SUSAN	MISC CONTRACTED SERVICES	450.00
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.16
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.03
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.60
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.00
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.90
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.93
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.03
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.65
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.95
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.12
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.00
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	63.65
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.16
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.89
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.20
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.81
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.32
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.09
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.46
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.09
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.17
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.15



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	146.91
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.04
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.24
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.56
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.70
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.35
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.06
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.72
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.60
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	104.52
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.21
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	242.49
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	576.26
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.29
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.82
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.82
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.52
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.73
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.27
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	85.72
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.08
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.32
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.84
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.44
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.25
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.35
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.37
9/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.00
9/20/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	24.20
9/20/2018	ROBERTS, BRANDYLEE	DUE TO STUDENT GROUPS	9.00
9/20/2018	SCRIPPS NAT'L SPELLI	MISC OPERATING EXPENSES	167.50
9/20/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	74.36
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	55.98
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	150.20
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	12.54
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	22.47
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.23
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	223.06
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.92
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	32.43
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	88.80
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	37.45
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.63
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	54.27
9/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	11.52
9/20/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	174.73
9/20/2018	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	985.50
9/20/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,415,372.88
9/20/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,701,492.05
9/20/2018	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	105.00
9/20/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
9/20/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	205.07
9/20/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	119.60



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/20/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	1,645.36
9/20/2018	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	180.00
9/20/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	51,452.03
9/20/2018	TX EDUCATION NEWS	READING MATERIALS	215.00
9/20/2018	THE BRAZOSPORT FACTS	REQUIRED PUBLIC NOTICE	465.60
9/20/2018	TROXELL COMM	DUE TO STUDENT GROUPS	89.00
9/20/2018	TROXELL COMM	DUE TO STUDENT GROUPS	2,150.00
9/20/2018	TROXELL COMM	DUE TO STUDENT GROUPS	1,183.00
9/20/2018	TROXELL COMM	GENERAL SUPPLIES	99.00
9/20/2018	TROXELL COMM	GENERAL SUPPLIES	412.00
9/20/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	289.00
9/20/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	105.00
9/20/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	1,216.00
9/20/2018	TX SCHOOL FOR THE BL	EMPLOYEE TRAVEL	80.00
9/20/2018	UNITED RENTALS	RENTALS - OPERATING LEASES	1,328.23
9/20/2018	UNIV OF TX AUSTIN	DUE TO STUDENT GROUPS	500.00
9/20/2018	VANDERKOLFF, JONATHA	MISC CONTRACTED SERVICES	8,333.33
9/20/2018	VERIZON WIRELESS	GENERAL SUPPLIES	88.32
9/20/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,260.00
9/20/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,500.00
9/20/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	245.00
9/20/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	260.00
9/20/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,375.00
9/20/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	700.00
9/20/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
9/20/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	259.86
9/20/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	280.98
9/20/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	214.54
9/20/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	346.94
9/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.70
9/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	88.58
9/20/2018	WAL-MART STORES TEXA	MAINT & OPERATIONS SUPPLIES	550.00
9/20/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
9/20/2018	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	576.50
9/20/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	82.94
9/20/2018	WELLS, ERIC	FOOD/SNACK/BEVERAGE	35.85
9/20/2018	WORLD BOOK INC	GENERAL SUPPLIES	1,669.80
9/20/2018	WORLD BOOK INC	GENERAL SUPPLIES	511.50
9/20/2018	WORLD BOOK INC	GENERAL SUPPLIES	592.02
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
9/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
9/20/2018	ZARATE, PATRICK B	STUDENT TRAVEL	1,080.00
9/20/2018	ZARATE, PATRICK B	STUDENT TRAVEL	480.00
9/20/2018	ZARATE, PATRICK B	STUDENT TRAVEL	480.00
9/20/2018	ZARATE, PATRICK B	STUDENT TRAVEL	480.00
9/27/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	4.76
9/27/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	45.00
9/27/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	2.05
9/27/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	95.02
9/27/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	21.00
9/27/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	18.76
9/27/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	228.19
9/27/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	14.26
9/27/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	80.08
9/27/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	3.18
9/27/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	9.32
9/27/2018	BLICK ART MATERIALS	DUE TO STUDENT GROUPS	329.14
9/27/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	2,086.91
9/27/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	412.00
9/27/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	557.44
9/27/2018	BLOCK, HEATHER	EMPLOYEE TRAVEL	227.97
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	260.54
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	226.66
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	390.80
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	339.98
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	324.94
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.79
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	468.08
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	506.74
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	355.24
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	254.40
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	464.93
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	466.09
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	504.72
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	254.33
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	318.98
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	751.29
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	353.18
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	152.78
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	405.94
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	67.39
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	253.17
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	550.13
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	698.63
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	474.49
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	460.54
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	242.40
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	212.10
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	187.02



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	272.33
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	187.02
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	121.20
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	228.53
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	263.93
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	378.00
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	458.14
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	412.69
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	224.10
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	436.24
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	718.06
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	712.43
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	303.00
9/27/2018	BORDEN DAIRY COMPANY	FOOD COSTS	628.43
9/27/2018	CASTILLO, OSCAR	OTHER PROFESSIONAL SVCS	240.00
9/27/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	128.08
9/27/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	419.38
9/27/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	705.03
9/27/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	331.85
9/27/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	644.11
9/27/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	534.63
9/27/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	160.00
9/27/2018	DURANT, TREY G	OTHER PROFESSIONAL SVCS	240.00
9/27/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	1,219.50
9/27/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	35.72
9/27/2018	HERNANDEZ, GABRIEL	OTHER PROFESSIONAL SVCS	360.00
9/27/2018	KEIMIG, BRENDA	FOOD/SNACK/BEVERAGE	114.99
9/27/2018	KOZA'S INC	GENERAL SUPPLIES	11.97
9/27/2018	KOZA'S INC	GENERAL SUPPLIES	360.49
9/27/2018	KOZA'S INC	GENERAL SUPPLIES	703.68
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	88.11
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,445.49
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,996.11
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,605.93
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,044.56
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,394.47
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	44.52
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,645.52
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,024.99
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,253.71
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,457.42
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,246.28
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,596.13
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	28.82
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,430.05
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,486.49
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,348.62
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,543.89
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,558.28
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,205.88
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,751.83
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,298.87
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,105.80
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,717.84



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	72.05
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,508.35
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,705.00
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,771.42
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,265.07
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,624.18
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,455.74
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,808.17
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,401.74
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	171.18
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,046.17
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,432.89
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,716.13
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,270.86
9/27/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,503.83
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	21.16
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	48.68
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	460.93
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	413.90
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	180.38
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	372.91
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	480.24
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	220.87
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	470.76
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	45.07
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	331.39
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	392.51
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	382.35
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	242.15
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	238.86
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	116.64
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	194.17
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	186.38
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	222.91
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	390.45
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	149.10
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	118.90
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	351.15
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	416.11
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	203.83
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	143.88
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	70.66
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	379.90
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.76
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	134.76
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	277.28
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	535.29
9/27/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	192.44
9/27/2018	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	435.00
9/27/2018	MARTINEZ, MARITZA	EMPLOYEE TRAVEL	49.60
9/27/2018	NEAL, SUMMER E	OTHER PROFESSIONAL SVCS	480.00
9/27/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	150.00
9/27/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	520.00
9/27/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	116.16



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/27/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	15.87
9/27/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	4.49
9/27/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	139.60
9/27/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	18.19
9/27/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	39.98
9/27/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	91.82
9/27/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	678.14
9/27/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	306.99
9/27/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	31.08
9/27/2018	OLSEN, ROBYN	EMPLOYEE TRAVEL	287.97
9/27/2018	PCPC DIRECT LTD	DUE TO STUDENT GROUPS	630.25
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	243.50
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	735.50
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	684.00
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	218.00
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	798.00
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	131.00
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	541.00
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	984.00
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	2,114.50
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	396.00
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	450.00
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	122.00
9/27/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	2,058.00
9/27/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	5.16
9/27/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	22.98
9/27/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	18.56
9/27/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	164.95
9/27/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	31.91
9/27/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	153.22
9/27/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	329.90
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.96
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.98
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.98
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	94.90
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.96
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.47
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	89.57
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.63
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.93
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.99
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.49
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.16
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
9/27/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.48
9/27/2018	REGION IV EDUCATION	CONSULTING SERVICES	1,380.00
9/27/2018	REGION IV EDUCATION	GENERAL SUPPLIES	35.00
9/27/2018	REGION IV EDUCATION	GENERAL SUPPLIES	35.00
9/27/2018	REGION IV EDUCATION	GENERAL SUPPLIES	192.45
9/27/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	136.06



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/27/2018	SKYWARD INC	EMPLOYEE TRAVEL	735.00
9/27/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	502.00
9/27/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	565.00
9/27/2018	THOMAS, MATTHEW	STUDENT TRAVEL	210.36
9/27/2018	TOLHUIZEN, HALEY	CONSULTING SERVICES	860.00
9/27/2018	WILLIAMS, RODERICK S	DUE TO STUDENT GROUPS	87.77
9/27/2018	4IMPRINT INC	GENERAL SUPPLIES	1,085.71
9/27/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	228.72
9/27/2018	ACME ARCHITECTURAL H	GENERAL SUPPLIES	333.00
9/27/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	186.75
9/27/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	269.50
9/27/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	700.33
9/27/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	461.00
9/27/2018	ALERT SERVICES INC	GENERAL SUPPLIES	450.00
9/27/2018	ALERT SERVICES INC	GENERAL SUPPLIES	2,352.75
9/27/2018	ALEXANDER, ELESHA	EMPLOYEE TRAVEL	99.00
9/27/2018	ALLIED FIRE PROTECTI	BUILDING CONSTR/IMPR/FEES	1,161.02
9/27/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	210.00
9/27/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
9/27/2018	ALVIN ISD	STUDENT TRAVEL	150.00
9/27/2018	ALVIN ISD	STUDENT TRAVEL	150.00
9/27/2018	ALVIN ISD	STUDENT TRAVEL	150.00
9/27/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	46.94
9/27/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	209.70
9/27/2018	AMC MUSIC LLC	GENERAL SUPPLIES	198.58
9/27/2018	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	4.12
9/27/2018	ARNOLD OIL COMPANY O	MAINT & OPERATIONS SUPPLIES	570.00
9/27/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	214.44
9/27/2018	AT&T	TELEPHONE EXPENSE	61.92
9/27/2018	AT&T	TELEPHONE EXPENSE	33.56
9/27/2018	AT&T	TELEPHONE EXPENSE	201.36
9/27/2018	AT&T	TELEPHONE EXPENSE	5,531.08
9/27/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	863.16
9/27/2018	AUSTIN ISD	GENERAL SUPPLIES	100.00
9/27/2018	AUSTIN ISD	GENERAL SUPPLIES	110.00
9/27/2018	AUSTIN ISD	STUDENT TRAVEL	375.00
9/27/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	83.95
9/27/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	801.11
9/27/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	142.84
9/27/2018	BADEN, JOE	GENERAL SUPPLIES	123.00
9/27/2018	BALFOUR	GENERAL SUPPLIES	15,087.82
9/27/2018	BARCELONA SPORTING	GENERAL SUPPLIES	273.00
9/27/2018	BERGER, LARRY	CONTRACT MAINT / REPAIR	191.97
9/27/2018	BILL, JENNIFER ANN	EMPLOYEE TRAVEL	69.00
9/27/2018	BOSWORTH PAPERS INC	INVENTORY/WAREHOUSE	5,550.00
9/27/2018	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	5,700.00
9/27/2018	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	59.25
9/27/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	932.88
9/27/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	609.04
9/27/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	290.52
9/27/2018	BREHAM ISD	STUDENT TRAVEL	450.00
9/27/2018	BSN SPORTS LLC	GENERAL SUPPLIES	714.25
9/27/2018	BSN SPORTS LLC	GENERAL SUPPLIES	269.50
9/27/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	507.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/27/2018	CAMPISE, AMBER L	DUE TO STUDENT GROUPS	135.69
9/27/2018	CDW LLC	GENERAL SUPPLIES	14.99
9/27/2018	CDW LLC	GENERAL SUPPLIES	377.65
9/27/2018	CDW LLC	GENERAL SUPPLIES	631.19
9/27/2018	CDW LLC	GENERAL SUPPLIES	54.25
9/27/2018	CDW LLC	GENERAL SUPPLIES	394.16
9/27/2018	CDW LLC	GENERAL SUPPLIES	25.43
9/27/2018	CENGAGE LEARNING INC	GENERAL SUPPLIES	3,419.07
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	86.21
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	254.11
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	96.68
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	157.93
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	69.06
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	161.09
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	23.90
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	207.45
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	143.47
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	18.77
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	129.05
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	123.66
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	122.77
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	19.55
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	293.14
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	45.91
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	96.37
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	39.88
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	51.29
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	21.16
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	19.55
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	98.83
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	140.79
9/27/2018	CENTERPOINT ENERGY	NATURAL GAS	4,774.91
9/27/2018	CENTERPOINT ENERGY S	NATURAL GAS	6,972.93
9/27/2018	CEV MULTIMEDIA LTD	GENERAL SUPPLIES	750.00
9/27/2018	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	1,715.88
9/27/2018	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	489.12
9/27/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	578.50
9/27/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	235.00
9/27/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	109.00
9/27/2018	CHUYS	FOOD/SNACK/BEVERAGE	290.24
9/27/2018	CINTAS CORPORATION	GENERAL SUPPLIES	175.48
9/27/2018	CITY OF PEARLAND	NATURAL GAS	720.93
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	842.41
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	230.64
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	517.36
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	1,301.18
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	566.02
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	332.92
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	202.84
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	126.78
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	2,802.75
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	2,080.60
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	374.62



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	419.31
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	691.29
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	7,507.43
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	726.05
9/27/2018	CITY OF PEARLAND	WATER/SEWAGE	762.45
9/27/2018	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	300.00
9/27/2018	CLEAR CREEK ISD	STUDENT TRAVEL	150.00
9/27/2018	CLEAR CREEK ISD	STUDENT TRAVEL	150.00
9/27/2018	CLEAR CREEK ISD	STUDENT TRAVEL	500.00
9/27/2018	CLEAR CREEK ISD	STUDENT TRAVEL	300.00
9/27/2018	CLEAR CREEK ISD	STUDENT TRAVEL	150.00
9/27/2018	CLEAR CREEK ISD	STUDENT TRAVEL	150.00
9/27/2018	CLEAR CREEK ISD	STUDENT TRAVEL	150.00
9/27/2018	CLEARHOPE COUNSELING	MISC CONTRACTED SERVICES	3,545.00
9/27/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	299.20
9/27/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	290.00
9/27/2018	COLLEGE ENTRANCE EXA	DUES	400.00
9/27/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	3,570.00
9/27/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	290.00
9/27/2018	COMBINED COMPUTER RE	MISC CONTRACTED SERVICES	300.00
9/27/2018	COMPTROLLER OF PUBLI	DUES	100.00
9/27/2018	CONROE ISD	STUDENT TRAVEL	200.00
9/27/2018	COOPER, KYLIE	DUE TO STUDENT GROUPS	129.00
9/27/2018	COPYDR INC	GENERAL SUPPLIES	485.00
9/27/2018	DEMCO INC	GENERAL SUPPLIES	720.50
9/27/2018	DICKINSON ISD	STUDENT TRAVEL	225.00
9/27/2018	DRONE, CAROLYN DIANE	EMPLOYEE TRAVEL	199.00
9/27/2018	EDGENUITY INC	CONSULTING SERVICES	12,500.00
9/27/2018	EF INSTITUTE FOR CU	GENERAL SUPPLIES	75.00
9/27/2018	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	4,520.00
9/27/2018	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	4,520.00
9/27/2018	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	9,040.00
9/27/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
9/27/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	2,759.56
9/27/2018	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	1,887.00
9/27/2018	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,618.00
9/27/2018	FERGUSON ENTERPRISES	GENERAL SUPPLIES	32.74
9/27/2018	FERGUSON ENTERPRISES	GENERAL SUPPLIES	32.74
9/27/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	48.06
9/27/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	15.52
9/27/2018	FITNESS FINDERS INC	GENERAL SUPPLIES	191.07
9/27/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	100.15
9/27/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,618.64
9/27/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,498.20
9/27/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	233.64
9/27/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,450.19
9/27/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	78.00
9/27/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	473.40
9/27/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	209.80
9/27/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	-259.00
9/27/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	14,474.75
9/27/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	992.00
9/27/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,266.70
9/27/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	244.80



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/27/2018	FOR INSPIRATION AND	STUDENT TRAVEL	623.90
9/27/2018	FORT BEND COUNTY MUS	STUDENT TRAVEL	237.50
9/27/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	2,626.75
9/27/2018	FREE MARKET EDUCATIO	GENERAL SUPPLIES	1,500.00
9/27/2018	GALENA PARK ISD	EMPLOYEE TRAVEL	330.00
9/27/2018	GANDY INK	GENERAL SUPPLIES	1,453.00
9/27/2018	GANO, DIANA C	FOOD/SNACK/BEVERAGE	39.93
9/27/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	95.17
9/27/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	82.61
9/27/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	11.79
9/27/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	418.65
9/27/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	75.97
9/27/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	176.24
9/27/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	81.54
9/27/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	3.30
9/27/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	320.00
9/27/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	434.70
9/27/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	818.78
9/27/2018	GCASE	EMPLOYEE TRAVEL	435.00
9/27/2018	GCASE	EMPLOYEE TRAVEL	435.00
9/27/2018	GIBSON, CHARLES ALLE	STUDENT TRAVEL	188.50
9/27/2018	GIGEE, MARGARET	EMPLOYEE TRAVEL	217.97
9/27/2018	GIGEE, MARGARET	EMPLOYEE TRAVEL	267.96
9/27/2018	GILMORE, KAREN	GENERAL SUPPLIES	262.00
9/27/2018	GRANT, LESLIE	GENERAL SUPPLIES	160.31
9/27/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	960.00
9/27/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	960.00
9/27/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	960.00
9/27/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	960.00
9/27/2018	GRAZIOLI, CRAIG CELS	DUE TO STUDENT GROUPS	91.38
9/27/2018	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	200.00
9/27/2018	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	1,150.00
9/27/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	1,222.35
9/27/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	2,493.75
9/27/2018	HARRIS COUNTY DEPT O	DUES	2,000.00
9/27/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	21.15
9/27/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	21.75
9/27/2018	HELMKE, SHARRON	CONSULTING SERVICES	2,000.00
9/27/2018	HERNANDEZ, TRINA L	GENERAL SUPPLIES	200.00
9/27/2018	HERTZ FURNITURE SYST	GENERAL SUPPLIES	904.77
9/27/2018	HILL SAND CO INC	GENERAL SUPPLIES	495.00
9/27/2018	HOME DEPOT INC #6543	GENERAL SUPPLIES	535.78
9/27/2018	HORVATH, JOSHUA AARO	OTHER PROFESSIONAL SVCS	120.00
9/27/2018	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	850.00
9/27/2018	HOUSTON CHRONICLE PU	READING MATERIALS	32.24
9/27/2018	HOUSTON ISD	STUDENT TRAVEL	100.00
9/27/2018	HOUSTON ISD	STUDENT TRAVEL	175.00
9/27/2018	HUDL	GENERAL SUPPLIES	700.00
9/27/2018	HUDL	GENERAL SUPPLIES	700.00
9/27/2018	IDENTISYS INC	GENERAL SUPPLIES	275.00
9/27/2018	IGOODZ INC	GENERAL SUPPLIES	116.77
9/27/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	242.00
9/27/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	443.99
9/27/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	41.94



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/27/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	8.04
9/27/2018	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	508.56
9/27/2018	KNOWLEDGE MATTERS IN	DUE TO STUDENT GROUPS	1,898.00
9/27/2018	KNOWLEDGE MATTERS IN	GENERAL SUPPLIES	8,502.00
9/27/2018	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	880.00
9/27/2018	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	880.00
9/27/2018	KOMPUTER+PERIPHERALS	CONTRACT MAINT / REPAIR	199.00
9/27/2018	KOMPUTER+PERIPHERALS	CONTRACT MAINT / REPAIR	199.00
9/27/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	140.00
9/27/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	35.00
9/27/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	480.00
9/27/2018	KURZ & CO	FOOD COSTS	156.85
9/27/2018	KURZ & CO	FOOD COSTS	104.57
9/27/2018	KURZ & CO	FOOD COSTS	87.60
9/27/2018	KURZ & CO	FOOD COSTS	50.75
9/27/2018	KURZ & CO	FOOD COSTS	175.20
9/27/2018	KURZ & CO	FOOD COSTS	72.65
9/27/2018	KURZ & CO	FOOD COSTS	65.70
9/27/2018	KURZ & CO	FOOD COSTS	74.04
9/27/2018	KURZ & CO	FOOD COSTS	205.22
9/27/2018	KURZ & CO	FOOD COSTS	170.20
9/27/2018	KURZ & CO	FOOD COSTS	60.90
9/27/2018	KURZ & CO	FOOD COSTS	119.90
9/27/2018	KURZ & CO	FOOD COSTS	166.65
9/27/2018	KURZ & CO	FOOD COSTS	123.38
9/27/2018	KURZ & CO	FOOD COSTS	105.95
9/27/2018	KURZ & CO	FOOD COSTS	167.20
9/27/2018	KURZ & CO	FOOD COSTS	71.60
9/27/2018	KURZ & CO	FOOD COSTS	70.06
9/27/2018	KURZ & CO	FOOD COSTS	108.28
9/27/2018	KURZ & CO	FOOD COSTS	80.36
9/27/2018	KURZ & CO	FOOD COSTS	95.52
9/27/2018	KURZ & CO	FOOD COSTS	59.51
9/27/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	156.07
9/27/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,897.41
9/27/2018	LEARN LONESTAR EDUCA	GENERAL SUPPLIES	324.18
9/27/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
9/27/2018	LIFEGUARD STORE INC	GENERAL SUPPLIES	1,802.00
9/27/2018	LOGOMATIC	GENERAL SUPPLIES	687.00
9/27/2018	LOGOMATIC	GENERAL SUPPLIES	810.00
9/27/2018	LOGOMATIC	GENERAL SUPPLIES	1,666.00
9/27/2018	LOGOMATIC	GENERAL SUPPLIES	1,845.00
9/27/2018	LOGOMATIC	GENERAL SUPPLIES	253.84
9/27/2018	LOGOMATIC	GENERAL SUPPLIES	1,927.00
9/27/2018	LOGOMATIC	MISC OPERATING EXPENSES	1,344.00
9/27/2018	LONE STAR FLIGHT MUS	STUDENT TRAVEL	300.00
9/27/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	24.26
9/27/2018	LOWE'S HIW INC	DUE TO STUDENT GROUPS	384.24
9/27/2018	LOWE'S HIW INC	GENERAL SUPPLIES	110.59
9/27/2018	MANNED SPACE FLIGHT	STUDENT TRAVEL	172.55
9/27/2018	MCFARLAND, CHENITA	GENERAL SUPPLIES	110.00
9/27/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	129.99
9/27/2018	MCLEOD, GARY	EMPLOYEE TRAVEL	374.18
9/27/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	3.78



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

9/27/2018	MERIT NETWORK INC	CONTRACT MAINT / REPAIR	395.00
9/27/2018	MOODY NATIONAL LANCA	EMPLOYEE TRAVEL	309.52
9/27/2018	MUSEUM OF HEALTH & M	STUDENT TRAVEL	575.00
9/27/2018	MUSEUM OF HEALTH & M	TRAVEL - SCHOOL BOARD	7.00
9/27/2018	NASCO	GENERAL SUPPLIES	60.23
9/27/2018	NATIONAL ART & SCHOO	INVENTORY/WAREHOUSE	665.28
9/27/2018	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	100.81
9/27/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	30.98
9/27/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.97
9/27/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	34.33
9/27/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	33.70
9/27/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	9.99
9/27/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.10
9/27/2018	ONE TIME PAY	TUITION AND FEES	148.00
9/27/2018	ONE TIME PAY	FOOD SALES	43.50
9/27/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
9/27/2018	ONE TIME PAY	FOOD SALES	10.10
9/27/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	11.25
9/27/2018	ONE TIME PAY	FOOD SALES	17.40
9/27/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	15.94
9/27/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	200.00
9/27/2018	TEXAS SCHOOL ADMINIS	READING MATERIALS	290.00
9/27/2018	PARTNERS VII SA AUST	EMPLOYEE TRAVEL	305.20
9/27/2018	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	168.89
9/27/2018	PEARLAND ISD ASST SU	GENERAL SUPPLIES	32.47
9/27/2018	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	87.06
9/27/2018	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	112.83
9/27/2018	PEARLAND ISD STUDENT	IMPREST ACCOUNTS	300.00
9/27/2018	PEARSON EDUCATION IN	GENERAL SUPPLIES	62.35
9/27/2018	PEARWOOD SKATE CTR	GENERAL SUPPLIES	272.50
9/27/2018	PEARWOOD SKATE CTR	STUDENT TRAVEL	425.00
9/27/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	130.46
9/27/2018	PERMA-BOUND BOOKS	READING MATERIALS	4,999.57
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	46.76
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
9/27/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
9/27/2018	POSTMASTER US POST O	GENERAL SUPPLIES	200.00
9/27/2018	RAILEY, MEGAN	GENERAL SUPPLIES	513.10
9/27/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
9/27/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
9/27/2018	RAYBURN, DAMON	EMPLOYEE TRAVEL	267.96
9/27/2018	RDA PREP	MISC CONTRACTED SERVICES	7,300.00
9/27/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	865.14
9/27/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	181.88
9/27/2018	REGION 19 UIL MUSIC	STUDENT TRAVEL	900.00
9/27/2018	RENAISSANCE LEARNING	GENERAL SUPPLIES	6,924.00
9/27/2018	RHINO GRAPHICS	GENERAL SUPPLIES	760.00
9/27/2018	RIDLEY'S VACUUM	GENERAL SUPPLIES	639.60
9/27/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	589.40
9/27/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	201.60
9/27/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	220.90
9/27/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	556.80
9/27/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,106.00
9/27/2018	ROCA, ALAN MIGUEL	OTHER PROFESSIONAL SVCS	120.00
9/27/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	212.56
9/27/2018	ROMEO MUSIC	FURN / EQUIP > \$5000	17,934.00
9/27/2018	SALESMANSHIP CLUB YO	EMPLOYEE TRAVEL	500.00
9/27/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	8,427.27
9/27/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	127.17
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.65
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.70
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.49
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	155.53
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.76
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	311.38
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.39
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.99
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	63.39
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	201.48
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	201.48
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	245.32
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	395.56
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.02
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	322.23
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	628.40
9/27/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,068.01
9/27/2018	SCRIPPS NAT'L SPELLI	GENERAL SUPPLIES	167.50
9/27/2018	SCRIPPS NAT'L SPELLI	GENERAL SUPPLIES	167.50
9/27/2018	SCRIPPS NAT'L SPELLI	GENERAL SUPPLIES	167.50
9/27/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
9/27/2018	SEBCO BOOKS	READING MATERIALS	956.45
9/27/2018	SELTZER, JEFFREY	MISC CONTRACTED SERVICES	1,500.00
9/27/2018	SHADOW CREEK CHOIR B	STUDENT TRAVEL	100.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/27/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	21.30
9/27/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	64.86
9/27/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	69.94
9/27/2018	SHI GOVERNMENT SOLUT	CONTRACT MAINT / REPAIR	28,190.00
9/27/2018	SMARTSCHOOL SYSTEMS	DUE TO STUDENT GROUPS	1,047.00
9/27/2018	SMITH, SHAWN	FOOD/SNACK/BEVERAGE	76.56
9/27/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,829.60
9/27/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,998.12
9/27/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	2,012.00
9/27/2018	SOUTHWEST AIRLINES C	STUDENT TRAVEL	395.96
9/27/2018	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	995.00
9/27/2018	SPOKEN WORD COMMUNIC	MISC CONTRACTED SERVICES	4,000.00
9/27/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
9/27/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	709.15
9/27/2018	STEEL CITY POPS HTX	DUE TO STUDENT GROUPS	400.00
9/27/2018	STEEL SUPPLY LP	GENERAL SUPPLIES	191.44
9/27/2018	STEEL SUPPLY LP	GENERAL SUPPLIES	876.36
9/27/2018	SUAREZ, BRITTANY MIC	EMPLOYEE TRAVEL	99.00
9/27/2018	SURVEYMONKEY	MISC CONTRACTED SERVICES	252.00
9/27/2018	T M A C - TEXAS MUSI	EMPLOYEE TRAVEL	50.00
9/27/2018	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	210.00
9/27/2018	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	210.00
9/27/2018	TASA	EMPLOYEE TRAVEL	375.00
9/27/2018	TAYMARK	GENERAL SUPPLIES	661.28
9/27/2018	TEACHER'S DISCOVERY	TEXTBOOKS	1,130.78
9/27/2018	TEAM GO FIGURE INC	GENERAL SUPPLIES	200.00
9/27/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	209.53
9/27/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	270.56
9/27/2018	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,371.11
9/27/2018	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	150.00
9/27/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	2,121.00
9/27/2018	TEXAS STATE LIBRARY	GENERAL SUPPLIES	5,839.56
9/27/2018	THINKING CAP QUIZ BO	STUDENT TRAVEL	70.00
9/27/2018	TMSCA TX MATH & SCIE	DUES	50.00
9/27/2018	TMSCA TX MATH & SCIE	DUES	50.00
9/27/2018	TMSCA TX MATH & SCIE	DUES	50.00
9/27/2018	TMSCA TX MATH & SCIE	GENERAL SUPPLIES	360.00
9/27/2018	TROXELL COMM	GENERAL SUPPLIES	105.00
9/27/2018	TROXELL COMM	GENERAL SUPPLIES	998.00
9/27/2018	TROXELL COMM	GENERAL SUPPLIES	1,345.00
9/27/2018	TROXELL COMM	GENERAL SUPPLIES	499.00
9/27/2018	TROXELL COMM	GENERAL SUPPLIES	1,596.00
9/27/2018	TROXELL COMM	MISC CONTRACTED SERVICES	3,570.00
9/27/2018	TROXELL COMM	MISC CONTRACTED SERVICES	5,000.00
9/27/2018	TURNING TECH LLC	GENERAL SUPPLIES	331.00
9/27/2018	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	180.00
9/27/2018	TX COUNSELING ASSOCI	DUES	145.00
9/27/2018	TX DEPARTMENT OF LIC	BUILDING CONSTR/IMPR/FEES	220.00
9/27/2018	TX ELEMENTARY PRINCI	DUE TO STUDENT GROUPS	255.00
9/27/2018	TX ELEMENTARY PRINCI	DUES	1,158.00
9/27/2018	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	102.00
9/27/2018	TX ELEMENTARY PRINCI	STUDENT TRAVEL	255.00
9/27/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	946.00
9/27/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	2,790.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/27/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	390.54
9/27/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	2,222.49
9/27/2018	UNIV OF HOUSTON	MISC OPERATING EXPENSES	150.00
9/27/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	942.00
9/27/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	1,107.00
9/27/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	625.00
9/27/2018	VITAL IMAGERY LTD	GENERAL SUPPLIES	79.96
9/27/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	88.00
9/27/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	115.01
9/27/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	713.71
9/27/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	12.38
9/27/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	12.38
9/27/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	12.38
9/27/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	12.38
9/27/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	12.38
9/27/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,986.31
9/27/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	593.03
9/27/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	132.35
9/27/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	252.96
9/27/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	396.54
9/27/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	400.30
9/27/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.22
9/27/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	150.00
9/27/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	156.07
9/27/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	24.48
9/27/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	28.20
9/27/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	292.05
9/27/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	139.66
9/27/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	115.08
9/27/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	259.28
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.34
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.60
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	215.03
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	134.08
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	115.00
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	192.07
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	80.75
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	63.26
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	306.28
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	585.35
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	124.93
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	196.66
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	367.74
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	135.58
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	50.10
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	87.81
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	302.98
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.78
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	121.92
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	15.35
9/27/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.98
9/27/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
9/27/2018	WEST MUSIC CO	GENERAL SUPPLIES	176.30
9/27/2018	WHITLOW, SUZANN RENE	DUE TO STUDENT GROUPS	143.59



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

9/27/2018	WORLD BOOK INC	GENERAL SUPPLIES	771.54
9/27/2018	WORLD BOOK INC	GENERAL SUPPLIES	537.24
9/27/2018	WORLD BOOK INC	GENERAL SUPPLIES	592.68
9/27/2018	WORLD'S FINEST CHOCO	GENERAL SUPPLIES	17,495.00
9/27/2018	WORLD'S FINEST CHOCO	GENERAL SUPPLIES	9,695.00
9/27/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
10/4/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	68.88
10/4/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	46.45
10/4/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	407.53
10/4/2018	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
10/4/2018	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
10/4/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	59.82
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	4.25
10/4/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	283.40
10/4/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	186.40
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	17.28
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	5.89
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	23.54
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	59.24
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	58.44
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	32.24
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	70.48
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	71.52
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	36.84
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	33.70
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	29.90
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	4.80
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	336.38
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	3.80
10/4/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	40.25
10/4/2018	BERRY, JARED KENNETH	CONSULTING SERVICES	500.00
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	239.54
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	271.42
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	359.30
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	407.14
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	196.75
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	521.78
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	520.32
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	294.64
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	337.31
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	377.25
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	569.33
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	387.60
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	233.66
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	536.26
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	532.32
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	455.42
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	372.83
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	140.33
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	796.36
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	472.95
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	790.73



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	481.28
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	368.44
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	303.83
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	231.26
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	249.19
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	466.17
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	399.98
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	317.78
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	331.36
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	179.65
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	206.55
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	456.57
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	364.46
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	422.26
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	435.91
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	458.14
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	700.09
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	645.04
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	642.34
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	75.68
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	272.70
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
10/4/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
10/4/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	103.18
10/4/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	495.00
10/4/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	74.86
10/4/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	264.19
10/4/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	467.11
10/4/2018	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	921.21
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	599.56
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	231.85
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	231.60
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	195.25
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	120.79
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	26.34
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	45.20
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	50.72
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	27.98
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	54.34
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	47.70
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	22.88
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	39.12
10/4/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	91.14
10/4/2018	FLOYETTE ORIGINALS	GENERAL SUPPLIES	107.00
10/4/2018	FRY, CHRISTINA	DUE TO STUDENT GROUPS	151.63
10/4/2018	GARCIA, EMILIO	EMPLOYEE TRAVEL	129.00
10/4/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	25.50
10/4/2018	HAYES, ANGELA	CONSULTING SERVICES	500.00
10/4/2018	HOLT, KELLY	FOOD/SNACK/BEVERAGE	235.96
10/4/2018	HOLT, KELLY	FOOD/SNACK/BEVERAGE	49.19
10/4/2018	HUGHEY, NICHOLAS	CONSULTING SERVICES	500.00
10/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	551.44
10/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	135.35



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	42.90
10/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	44.75
10/4/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	34.29
10/4/2018	J W PEPPER & SON INC	PRE-PAID EXPENSES	-62.00
10/4/2018	JOHNSTON, EMELIA CLA	MISC CONTRACTED SERVICES	470.00
10/4/2018	KOZA'S INC	GENERAL SUPPLIES	162.00
10/4/2018	KOZA'S INC	GENERAL SUPPLIES	73.99
10/4/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	106.65
10/4/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	35.99
10/4/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	71.67
10/4/2018	KROGER TEXAS LP	GENERAL SUPPLIES	18.00
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	133.36
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,084.06
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,045.78
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,109.62
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,699.22
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,810.75
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	15.29
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,092.90
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,337.92
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,778.03
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,015.14
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,843.50
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,862.93
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	45.87
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,246.62
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,057.17
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,302.64
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,133.94
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	745.18
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,444.45
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,282.73
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,327.05
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,427.54
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,786.76
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,034.73
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,878.25
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,431.82
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,423.20
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,632.55
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,719.22
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,826.79
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,124.00
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,772.57
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,238.00
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,571.75
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,546.07
10/4/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,727.48
10/4/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	150.75
10/4/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	421.84
10/4/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	17.34
10/4/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	248.09
10/4/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	186.34
10/4/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	13.44



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

10/4/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	24.96
10/4/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	279.10
10/4/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	227.26
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	484.62
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	439.25
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	579.78
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	423.56
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	421.77
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,011.47
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	690.02
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	272.63
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.40
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	390.67
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	486.41
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	261.33
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	641.28
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	211.03
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	194.42
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	168.34
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	321.40
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	489.66
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.47
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	226.35
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	276.02
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	140.04
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	401.59
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	308.83
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	111.12
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	240.93
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	120.27
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	465.09
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	163.47
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	193.42
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	158.23
10/4/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	567.69
10/4/2018	LEDESMA, XAVIER LEE	MISC CONTRACTED SERVICES	870.00
10/4/2018	OFFICE DEPOT INC	DUE TO STUDENT GROUPS	153.48
10/4/2018	OFFICE DEPOT INC	DUE TO STUDENT GROUPS	68.91
10/4/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	108.90
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.24
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	230.82
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	141.83
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	261.60
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	202.17
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	16.54
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	26.95
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	29.90
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	59.90
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,299.61
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	121.53
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	36.75
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	110.80
10/4/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	359.40
10/4/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	636.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/4/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,272.00
10/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	149.98
10/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-149.98
10/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	108.80
10/4/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	14.99
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	74.52
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	118.78
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.95
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.17
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.98
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.94
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	65.95
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.58
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	72.98
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.46
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	72.94
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.98
10/4/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
10/4/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	800.00
10/4/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
10/4/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
10/4/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
10/4/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
10/4/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
10/4/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
10/4/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
10/4/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
10/4/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
10/4/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
10/4/2018	REGION IV EDUCATION	REGION IV SERVICES	50.00
10/4/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	11,666.00
10/4/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	72,925.00
10/4/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	1,872.00
10/4/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	193.00
10/4/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	209.45
10/4/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,704.00
10/4/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,905.00
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,871.41
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	176.31
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	112.20
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	115.13
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,377.67
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	67.05
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	39.36
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	576.45
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	215.68
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	80.90
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	414.45
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	82.89
10/4/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,372.70



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/4/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	137.96
10/4/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	-32.50
10/4/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	856.82
10/4/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	149.42
10/4/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	246.20
10/4/2018	A-ROCKET MOVING & ST	MISC CONTRACTED SERVICES	25,750.00
10/4/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	171.60
10/4/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	339.00
10/4/2018	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	21.25
10/4/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	891.95
10/4/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	490.00
10/4/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	1,302.00
10/4/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	127.86
10/4/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	315.00
10/4/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	250.00
10/4/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	210.00
10/4/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	128.57
10/4/2018	AMERICAN MATHEMATICS	GENERAL SUPPLIES	184.00
10/4/2018	AMERICAN MATHEMATICS	STUDENT TRAVEL	53.00
10/4/2018	ANIMALS OF THE EARTH	STUDENT TRAVEL	1,120.00
10/4/2018	APPLE INC	GENERAL SUPPLIES	4,999.90
10/4/2018	APPLE INC	GENERAL SUPPLIES	21,180.00
10/4/2018	APPLE INC	GENERAL SUPPLIES	17,650.00
10/4/2018	APPLE INC	GENERAL SUPPLIES	3,530.00
10/4/2018	APPLE INC	GENERAL SUPPLIES	4,999.90
10/4/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
10/4/2018	AUTO-GRAPHICS INC	CONTRACT MAINT / REPAIR	250.00
10/4/2018	AVANT ASSESSMENT INC	TESTING MATERIALS	71.60
10/4/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	854.57
10/4/2018	BALFOUR	GENERAL SUPPLIES	425.00
10/4/2018	BARNES & NOBLE	READING MATERIALS	167.70
10/4/2018	BARNES & NOBLE	READING MATERIALS	400.00
10/4/2018	BARTAY, GREG K	EMPLOYEE TRAVEL	129.00
10/4/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
10/4/2018	BISHOP, MEREDITH B	DUES	50.00
10/4/2018	BRAZORIA COUNTY	DUE TO STUDENT GROUPS	1,040.00
10/4/2018	BROOKS HARPER ENTERP	MISC CONTRACTED SERVICES	6,000.00
10/4/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	200.46
10/4/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	319.06
10/4/2018	BSN SPORTS LLC	MAINT & OPERATIONS SUPPLIES	1,115.98
10/4/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,205.00
10/4/2018	BUSTOS, CARLOS	DUE TO STUDENT GROUPS	120.00
10/4/2018	CABRERA, INES	GENERAL SUPPLIES	135.00
10/4/2018	CARRIER CORP	CONTRACT MAINT / REPAIR	755.00
10/4/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	260.62
10/4/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	-1.43
10/4/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	203.50
10/4/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	2,779.71
10/4/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	2,107.76
10/4/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	26.51
10/4/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	895.60
10/4/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	4,995.52
10/4/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	751.29
10/4/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	394,432.27



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

10/4/2018	CDW LLC	GENERAL SUPPLIES	329.84
10/4/2018	CDW LLC	GENERAL SUPPLIES	950.15
10/4/2018	CDW LLC	GENERAL SUPPLIES	950.15
10/4/2018	CHICK-FIL-A PEARLAND	DUE TO STUDENT GROUPS	610.75
10/4/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	48.00
10/4/2018	CINTAS FIRST AID	GENERAL SUPPLIES	156.37
10/4/2018	CLASS A PRODUCTS	GENERAL SUPPLIES	222.85
10/4/2018	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	159.00
10/4/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	92.30
10/4/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	206.40
10/4/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	611.04
10/4/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	540.00
10/4/2018	COLLEGE ENTRANCE EXA	DUES	400.00
10/4/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	70.00
10/4/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	140.00
10/4/2018	CUEBLUE LLC	MAINT & OPERATIONS SUPPLIES	77.00
10/4/2018	CUEBLUE LLC	MISC CONTRACTED SERVICES	950.00
10/4/2018	D-R SERVICES	CONTRACT MAINT / REPAIR	165.00
10/4/2018	D-R SERVICES	CONTRACT MAINT / REPAIR	325.00
10/4/2018	DAWSON AQUATICS BOOS	DUE TO STUDENT GROUPS	260.10
10/4/2018	DAWSON DIAMOND BOOST	DUE TO STUDENT GROUPS	211.05
10/4/2018	DAWSON ENCORE BOOSTE	DUE TO STUDENT GROUPS	288.00
10/4/2018	DELGADO, ANA C	DUE TO STUDENT GROUPS	121.76
10/4/2018	DELL MARKETING LP	GENERAL SUPPLIES	5,698.77
10/4/2018	DELL MARKETING LP	GENERAL SUPPLIES	69.99
10/4/2018	DELL MARKETING LP	GENERAL SUPPLIES	4,920.42
10/4/2018	DELL MARKETING LP	MAINT & OPERATIONS SUPPLIES	1,458.20
10/4/2018	DEMCO INC	GENERAL SUPPLIES	265.05
10/4/2018	DIETER, CHRISTOPHER	STUDENT TRAVEL	1,098.00
10/4/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	250.00
10/4/2018	DORIAN BUSINESS SYST	MISC OPERATING EXPENSES	395.00
10/4/2018	DOTY & SONS CONCRETE	DUE TO STUDENT GROUPS	4,509.60
10/4/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	2,302,023.20
10/4/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,082,325.90
10/4/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	221,354.57
10/4/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	383,300.90
10/4/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	935,885.21
10/4/2018	E.L. GOLDBECK COMPAN	DUE TO STUDENT GROUPS	2,900.00
10/4/2018	EDUCATION SERVICE CE	PROFESSIONAL SALARIES	350.00
10/4/2018	EDUCATION SERVICE CE	GENERAL SUPPLIES	350.00
10/4/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
10/4/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/4/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
10/4/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
10/4/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/4/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/4/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/4/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/4/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
10/4/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	622.26
10/4/2018	EPMA CORP	PRE-PAID EXPENSES	-187.50
10/4/2018	FACTS ON FILE	GENERAL SUPPLIES	25,981.79
10/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	138.60
10/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	25.32



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	253.60
10/4/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	328.63
10/4/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	4,125.00
10/4/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	94.00
10/4/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	80.00
10/4/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	74.00
10/4/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	77.25
10/4/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	34.45
10/4/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	94.45
10/4/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	107.30
10/4/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	602.64
10/4/2018	FRONTIER FORKLIFTS A	CONTRACT MAINT / REPAIR	952.80
10/4/2018	FRONTIER FORKLIFTS A	CONTRACT MAINT / REPAIR	215.96
10/4/2018	FRONTIER FORKLIFTS A	CONTRACT MAINT / REPAIR	185.87
10/4/2018	FRONTIER FORKLIFTS A	CONTRACT MAINT / REPAIR	172.82
10/4/2018	G F EDUCATORS INC	GENERAL SUPPLIES	263.29
10/4/2018	GONZALEZ, ARTURO	EMPLOYEE TRAVEL	129.00
10/4/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	960.00
10/4/2018	GULF COAST EQUINE &	DUE TO STUDENT GROUPS	517.71
10/4/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	273.20
10/4/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	5,350.00
10/4/2018	HEINEMANN	READING MATERIALS	32.00
10/4/2018	HENRY SCHEIN INC	CONTRACT MAINT / REPAIR	574.11
10/4/2018	HORSESHOE BAY RESORT	EMPLOYEE TRAVEL	632.82
10/4/2018	HOTEL INDIGO FRISCO	EMPLOYEE TRAVEL	850.04
10/4/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	-990.00
10/4/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	4,509.90
10/4/2018	HOUGHTON MIFFLIN HAR	READING MATERIALS	153.06
10/4/2018	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	13,860.00
10/4/2018	HUBERT COMPANY LLC	FOOD/SNACK/BEVERAGE	380.00
10/4/2018	IDENTISYS INC	CONTRACT MAINT / REPAIR	585.00
10/4/2018	ISI COMMERCIAL REFRI	FURN / EQUIP > \$5000	7,811.50
10/4/2018	ISI COMMERCIAL REFRI	FURN / EQUIP > \$5000	7,811.50
10/4/2018	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	5,140.80
10/4/2018	KADUCEUS HOLDINGS IN	GENERAL SUPPLIES	3,500.00
10/4/2018	KADUCEUS HOLDINGS IN	GENERAL SUPPLIES	3,500.00
10/4/2018	KAPLAN EARLY LEARNIN	GENERAL SUPPLIES	93.89
10/4/2018	KENNEMER,MASTERS& LU	AUDIT SERVICES	21,000.00
10/4/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,660.00
10/4/2018	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	172.94
10/4/2018	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	118.54
10/4/2018	LAERDAL MEDICAL CORP	GENERAL SUPPLIES	147.82
10/4/2018	LAKESHORE EQUIPMENT	DUE TO STUDENT GROUPS	75.98
10/4/2018	LAKESHORE EQUIPMENT	DUE TO STUDENT GROUPS	1,784.39
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	226.10
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,495.82
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	157.90
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	82.12
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	106.17
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.99
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	30.39
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	282.02
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	126.44
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	180.92



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	31.34
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.46
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	30.39
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	488.48
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.45
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	100.00
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.74
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	472.57
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.98
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	445.70
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	221.25
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	269.73
10/4/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	100.00
10/4/2018	LAYNE, ROBERT	EMPLOYEE TRAVEL	505.13
10/4/2018	LOGOMATIC	GENERAL SUPPLIES	784.00
10/4/2018	LOGOMATIC	GENERAL SUPPLIES	841.50
10/4/2018	LOGOMATIC	GENERAL SUPPLIES	825.00
10/4/2018	LOGOMATIC	GENERAL SUPPLIES	96.00
10/4/2018	LOGOMATIC	GENERAL SUPPLIES	280.00
10/4/2018	LOGOMATIC	GENERAL SUPPLIES	1,350.00
10/4/2018	LOWE'S HIW INC	GENERAL SUPPLIES	460.69
10/4/2018	LOWE'S HIW INC	GENERAL SUPPLIES	650.82
10/4/2018	LOWE'S HIW INC	GENERAL SUPPLIES	1,458.54
10/4/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	86.24
10/4/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	98.52
10/4/2018	MACIE PUBLISHING CO	GENERAL SUPPLIES	2,167.56
10/4/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	193.55
10/4/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	42.95
10/4/2018	MARTIN, GLEN	DUE TO STUDENT GROUPS	2,000.00
10/4/2018	MATHCOUNTS FOUNDATIO	STUDENT TRAVEL	150.00
10/4/2018	MAXI AIDS INC	GENERAL SUPPLIES	20.95
10/4/2018	MCPHAIL, SETH	CONSULTING SERVICES	600.00
10/4/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	92.00
10/4/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	5,795.00
10/4/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	37.44
10/4/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	450.00
10/4/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	1,281.28
10/4/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	6.72
10/4/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	13.12
10/4/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	10.12
10/4/2018	MOORE SUPPLY CO	GENERAL SUPPLIES	6.19
10/4/2018	MOORE SUPPLY CO	GENERAL SUPPLIES	131.00
10/4/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	35.50
10/4/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	25.00
10/4/2018	MUSIC IN MOTION	GENERAL SUPPLIES	142.89
10/4/2018	NASCO	DUE TO STUDENT GROUPS	1,119.35
10/4/2018	NASCO	GENERAL SUPPLIES	93.66
10/4/2018	NASCO	GENERAL SUPPLIES	232.64
10/4/2018	NASCO	GENERAL SUPPLIES	30.09
10/4/2018	NATIONAL ASSOCIATION	DUES	159.50
10/4/2018	NATIONAL SCHOOL PROD	GENERAL SUPPLIES	713.04
10/4/2018	NCS PEARSON INC	GENERAL SUPPLIES	16,750.00
10/4/2018	NOVUS WOOD GROUP LP	MAINT & OPERATIONS SUPPLIES	1,980.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

10/4/2018	NULL, RANDI	EMPLOYEE TRAVEL	197.98
10/4/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	25.98
10/4/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	51.46
10/4/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	41.86
10/4/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	89.94
10/4/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.98
10/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	28.04
10/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	29.73
10/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	51.42
10/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	1.54
10/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	24.70
10/4/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	90.90
10/4/2018	OLD, PATRICK ALLEN	DUE TO STUDENT GROUPS	117.85
10/4/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
10/4/2018	ONE TIME PAY	FOOD SALES	29.60
10/4/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	250.00
10/4/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	97.43
10/4/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	939.60
10/4/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
10/4/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	120.00
10/4/2018	ONE TIME PAY	FOOD SALES	19.75
10/4/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	13.66
10/4/2018	ONE TIME PAY	FOOD SALES	44.20
10/4/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	250.00
10/4/2018	ONE TIME PAY	STUDENT TRAVEL	96.00
10/4/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	323.79
10/4/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	298.92
10/4/2018	PALETERIA EL PIBE	FOOD COSTS	142.00
10/4/2018	PALETERIA EL PIBE	FOOD COSTS	103.50
10/4/2018	PALETERIA EL PIBE	FOOD COSTS	254.00
10/4/2018	PALETERIA EL PIBE	FOOD COSTS	149.50
10/4/2018	PALETERIA EL PIBE	FOOD COSTS	102.25
10/4/2018	PALETERIA EL PIBE	FOOD COSTS	131.00
10/4/2018	PALETERIA EL PIBE	FOOD COSTS	186.00
10/4/2018	PALETERIA EL PIBE	FOOD COSTS	103.50
10/4/2018	PALETERIA EL PIBE	FOOD COSTS	203.00
10/4/2018	PALETERIA EL PIBE	FOOD COSTS	162.00
10/4/2018	PALETERIA EL PIBE	FOOD COSTS	193.75
10/4/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	300.00
10/4/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	15,643.78
10/4/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	11,078.86
10/4/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	15,361.78
10/4/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	753.90
10/4/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	2,256.59
10/4/2018	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	2,695.50
10/4/2018	PEARLAND CHAMBER OF	DUES	210.00
10/4/2018	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	170.43
10/4/2018	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	96.81
10/4/2018	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	36.89
10/4/2018	PHILSTYN AV	BUILDING CONSTR/IMPR/FEES	430.00
10/4/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	86.00
10/4/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	480.00
10/4/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	86.00
10/4/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	180.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/4/2018	PITSCO EDUCATION	STUDENT TRAVEL	275.00
10/4/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.90
10/4/2018	PRESTWICK HOUSE INC	GENERAL SUPPLIES	44.98
10/4/2018	PRESTWICK HOUSE INC	GENERAL SUPPLIES	3,117.00
10/4/2018	PRESTWICK HOUSE INC	READING MATERIALS	174.50
10/4/2018	PRESTWICK HOUSE INC	READING MATERIALS	171.74
10/4/2018	QEP INC	READING MATERIALS	1,770.00
10/4/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	66.23
10/4/2018	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	735.00
10/4/2018	RHINO GRAPHICS	GENERAL SUPPLIES	840.00
10/4/2018	ROGERS, MORRIS & GRO	ACCOUNTS PAYABLE-A/P SYS	1,442.40
10/4/2018	ROGERS, MORRIS & GRO	ACCOUNTS PAYABLE-A/P SYS	2,286.32
10/4/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	653.50
10/4/2018	ROGERS, MORRIS & GRO	LEGAL SERVICES	435.00
10/4/2018	ROLATER, REBECCA ELA	GENERAL SUPPLIES	27.90
10/4/2018	S & S WORLDWIDE INC	INVENTORY/WAREHOUSE	72.30
10/4/2018	SANTOS, JUANITA ANN	MISC CONTRACTED SERVICES	177.82
10/4/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	5,567.18
10/4/2018	SCHOLASTIC INC	READING MATERIALS	86.50
10/4/2018	SCHOLASTIC INC	TEXTBOOKS	106.06
10/4/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	86.81
10/4/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	1,495.74
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.25
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	263.00
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	471.00
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.07
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.31
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.07
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.97
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	292.49
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	821.38
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	441.89
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	344.85
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	224.16
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.57
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.99
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.19
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.24
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.15
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.96
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.50
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.22
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.49
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.81
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.73
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.34
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.54
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.78
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.26
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.26
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.91
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.50
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	433.99
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	147.47
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,760.60
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.51
10/4/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.44
10/4/2018	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	1,411.00
10/4/2018	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	557.50
10/4/2018	SCHOOL SPECIALTY INC	READING MATERIALS	54.20
10/4/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	338.36
10/4/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	109.75
10/4/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.94
10/4/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	88.19
10/4/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	52.96
10/4/2018	SHIFFLER EQUIPMENT S	MAINT & OPERATIONS SUPPLIES	751.93
10/4/2018	SILVA, ROXAN	DUES	50.00
10/4/2018	SISK, JUDY	GENERAL SUPPLIES	96.00
10/4/2018	SMITH, SHARA L	EMPLOYEE TRAVEL	85.00
10/4/2018	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	1,120.73
10/4/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
10/4/2018	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,784.00
10/4/2018	SPECIAL OLYMPICS TX	STUDENT TRAVEL	450.00
10/4/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	13,876.83
10/4/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	14,650.02
10/4/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	17,113.00
10/4/2018	STATE OF TEXAS EXEC	MISC OPERATING EXPENSES	50.00
10/4/2018	STEPHEN F AUSTIN STA	DUE TO STUDENT GROUPS	1,500.00
10/4/2018	SWETTCORP	MISC CONTRACTED SERVICES	190.00
10/4/2018	SWETTCORP	MISC CONTRACTED SERVICES	795.00
10/4/2018	SWETTCORP	MISC CONTRACTED SERVICES	700.00
10/4/2018	SWETTCORP	MISC CONTRACTED SERVICES	380.00
10/4/2018	SWETTCORP	MISC CONTRACTED SERVICES	570.00
10/4/2018	TAQUERIA LA FAMOSA	FOOD/SNACK/BEVERAGE	210.00
10/4/2018	TASBO	DUES	135.00
10/4/2018	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	13,992.00
10/4/2018	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	6,996.00
10/4/2018	TAYLOR, OLYN DEWEY	DUE TO STUDENT GROUPS	1,000.00
10/4/2018	TEACHER CREATED MATE	READING MATERIALS	439.99
10/4/2018	TEAM GO FIGURE INC	GENERAL SUPPLIES	1,883.75
10/4/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	216.57
10/4/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	432.06
10/4/2018	TELLEPSSEN BUILDERS L	BUILDING CONSTR/IMPR/FEES	511,190.88
10/4/2018	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	360.00
10/4/2018	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	1,110.60
10/4/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	1.17
10/4/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	6.01
10/4/2018	THERAPRO INC	GENERAL SUPPLIES	395.34
10/4/2018	THOMPSON & HORTON LL	LEGAL SERVICES	8,737.80
10/4/2018	THOMPSON & HORTON LL	LEGAL SERVICES	165.00
10/4/2018	THOMPSON & HORTON LL	LEGAL SERVICES	3,825.00
10/4/2018	TORRES-FRENCH, VALAR	EMPLOYEE TRAVEL	100.00
10/4/2018	TOTE UNLIMITED	GENERAL SUPPLIES	338.85
10/4/2018	TRUSTEES OF COLUMBIA	GENERAL SUPPLIES	15.95
10/4/2018	TRUSTEES OF COLUMBIA	STUDENT TRAVEL	259.00
10/4/2018	TX ART SUPPLY CO	GENERAL SUPPLIES	299.38
10/4/2018	TX BANDMASTERS ASSOC	EMPLOYEE TRAVEL	300.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

10/4/2018	TX SKYWARD USERS GRO	EMPLOYEE TRAVEL	405.00
10/4/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,083.34
10/4/2018	UNIVERSAL FIDELITY L	INSURANCE EXPENSE	77,824.00
10/4/2018	VERNIER SOFTWARE & T	DUE TO STUDENT GROUPS	4,749.02
10/4/2018	VIRTUAL MEET EXPERIE	STUDENT TRAVEL	300.00
10/4/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	153.00
10/4/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	122.83
10/4/2018	W W GRAINGER INC	GENERAL SUPPLIES	3,587.52
10/4/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	61.88
10/4/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	130.77
10/4/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	61.01
10/4/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	105.09
10/4/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	140.48
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	32.34
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.97
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.08
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.33
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	111.00
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	83.80
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.31
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	94.34
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	4.27
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	55.44
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	62.05
10/4/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	124.53
10/4/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
10/4/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	57.00
10/4/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	68.12
10/4/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	58.43
10/4/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	42.75
10/4/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	33.63
10/4/2018	WEST MUSIC CO	DUE TO STUDENT GROUPS	2,088.84
10/4/2018	WEST MUSIC CO	DUE TO STUDENT GROUPS	379.96
10/4/2018	WEST MUSIC CO	GENERAL SUPPLIES	575.49
10/4/2018	WEST MUSIC CO	GENERAL SUPPLIES	329.77
10/4/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	59.27
10/4/2018	WORLD BOOK INC	GENERAL SUPPLIES	530.64
10/4/2018	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	60.00
10/4/2018	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	70.00
10/4/2018	WYNDOWBOX FLORIST	GENERAL SUPPLIES	105.00
10/4/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
10/4/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/4/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
10/4/2018	YANKEE CANDLE CO INC	GENERAL SUPPLIES	338.40
10/11/2018	ACE MART RESTAURANT	FOOD/SNACK/BEVERAGE	55.96
10/11/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	283.85
10/11/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	619.18
10/11/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	427.30
10/11/2018	BLICK ART MATERIALS	DUE TO STUDENT GROUPS	251.35
10/11/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	1,960.28
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	347.67
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	521.51
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	302.05
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	453.09
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	171.31
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	349.69
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	468.08
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	498.38
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	355.24
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	345.30
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	345.30
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	544.62
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	372.45
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	406.73
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	719.33
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	717.58
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	489.64
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	382.39
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	332.93
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	558.26
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	786.76
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	312.23
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	334.16
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	293.07
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	293.07
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	447.01
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	499.24
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	339.71
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	240.83
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	471.72
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	413.89
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	425.06
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	370.05
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	654.67
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	745.50
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	577.35
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	475.66
10/11/2018	BORDEN DAIRY COMPANY	FOOD COSTS	660.23
10/11/2018	BUCKEYE CLEANING CEN	INVENTORY/WAREHOUSE	13,644.00
10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	49.28
10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	104.55
10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	98.61



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	28.49
10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	144.68
10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	52.68
10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	17.31
10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	456.22
10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	356.38
10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	73.54
10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	50.12
10/11/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	735.72
10/11/2018	CHALLENGE OFFICE PRO	MAINT & OPERATIONS SUPPLIES	63.14
10/11/2018	CHAMBLISS, ANNETTE M	MISC CONTRACTED SERVICES	2,000.00
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	284.30
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,841.12
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	3,586.10
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	2,591.46
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	784.91
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	277.55
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	657.53
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	99.80
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,444.15
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	2,551.65
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,256.91
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	786.48
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	149.85
10/11/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	307.74
10/11/2018	DOTSON, EDWIN C	OTHER PROFESSIONAL SVCS	360.00
10/11/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
10/11/2018	HARPER, SHARON K	EMPLOYEE TRAVEL	11.07
10/11/2018	JONES, DON E	DUE TO STUDENT GROUPS	120.00
10/11/2018	JONES, DON E	OTHER PROFESSIONAL SVCS	420.00
10/11/2018	KOZA'S INC	GENERAL SUPPLIES	549.00
10/11/2018	KOZA'S INC	GENERAL SUPPLIES	753.66
10/11/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	74.93
10/11/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	169.76
10/11/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	70.08
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	634.93
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	85.00
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	300.00
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	226.86
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,759.05
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,695.85
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,320.10
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	79.23
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	52.81
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,681.80
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	33.24
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,582.13
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	33.54
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,640.68
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,067.31
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,994.95
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,994.92
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,899.44
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,596.12



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,358.82
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,817.10
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,680.98
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,113.46
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	56.48
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,841.21
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,546.82
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,756.79
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,554.45
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,652.29
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,271.88
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,217.08
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,988.99
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,524.78
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,119.92
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,523.26
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,006.91
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,220.09
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,021.97
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,488.89
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	84.72
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,508.11
10/11/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,450.98
10/11/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	398.71
10/11/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	130.05
10/11/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	373.44
10/11/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	206.45
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	62.40
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	66.94
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	284.76
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	470.48
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	747.19
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	566.20
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	409.05
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	521.43
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	280.86
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	358.16
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	473.18
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	416.91
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	564.01
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.55
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	178.33
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	190.08
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	403.46
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	262.78
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	294.08
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	397.40
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	390.21
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	218.38
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	365.57
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	319.22
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	304.57
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	439.05
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	178.30



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	426.86
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	507.61
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	245.73
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	239.33
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	321.95
10/11/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	897.62
10/11/2018	LANDIS JR, THOMAS E	DUE TO STUDENT GROUPS	120.00
10/11/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	175.66
10/11/2018	LIBERTY DATA PRODUCT	INVENTORY/WAREHOUSE	1,936.76
10/11/2018	MASHMAN, ANDREA S	GENERAL SUPPLIES	918.19
10/11/2018	MCWILLIAMS, MELANIE	EMPLOYEE TRAVEL	43.87
10/11/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	429.86
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	202.74
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	13.84
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	4.99
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	147.83
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	48.86
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	14.36
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	321.66
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	90.87
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	314.16
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	39.99
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	93.59
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	189.99
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	64.01
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	26.99
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	453.98
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	359.45
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,544.69
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	134.08
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	9.89
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	91.68
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	3.50
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	117.24
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	219.13
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	235.96
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	9.19
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	20.98
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	6.69
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	10.98
10/11/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	4.78
10/11/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	632.00
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	292.50
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	227.76
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	924.80
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	71.41
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.29
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.43
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.99
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	46.44
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.24
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.77
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	66.09
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.97
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.64
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.30
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.97
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.97
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.97
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	64.90
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	60.91
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.37
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	70.91
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.98
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.49
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.76
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.39
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.96
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,387.20
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-184.96
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4,096.00
10/11/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-4,096.00
10/11/2018	REED CRANE & RIGGING	RENTALS - OPERATING LEASES	1,890.00
10/11/2018	REGION IV EDUCATION	REGION IV SERVICES	5,500.00
10/11/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	38.29
10/11/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	27.35
10/11/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	104.49
10/11/2018	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	5,398.31
10/11/2018	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	5,378.31
10/11/2018	SKYWARD INC	CONTRACT MAINT / REPAIR	2,162.80
10/11/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,171.88
10/11/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	668.95
10/11/2018	STALCUP, SUSAN REBEC	EMPLOYEE TRAVEL	36.29
10/11/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	501.00
10/11/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	1,112.00
10/11/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,005.75
10/11/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	3,717.00
10/11/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,091.00
10/11/2018	WATKINS, RAMONA	EMPLOYEE TRAVEL	7.02
10/11/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	110.49
10/11/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	114.63
10/11/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	203.23
10/11/2018	A-ROCKET MOVING & ST	MISC CONTRACTED SERVICES	4,800.00
10/11/2018	ABLENET INC	GENERAL SUPPLIES	1,188.00
10/11/2018	ALERT SERVICES INC	GENERAL SUPPLIES	119.40
10/11/2018	ALEXANDER MIDDLE SCH	IMPREST ACCOUNTS	300.00
10/11/2018	ALSCO INC	RENTALS - OPERATING LEASES	100.57
10/11/2018	ALSCO INC	RENTALS - OPERATING LEASES	100.57
10/11/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
10/11/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

10/11/2018	ALVIN ISD	STUDENT TRAVEL	150.00
10/11/2018	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	445.96
10/11/2018	ARBITERSPORTS LLC	OTHER PROFESSIONAL SVCS	30,000.00
10/11/2018	AT&T	TELEPHONE EXPENSE	176.82
10/11/2018	AT&T	TELEPHONE EXPENSE	226.82
10/11/2018	BADEN, JOE	GENERAL SUPPLIES	47.50
10/11/2018	BADEN, JOE	GENERAL SUPPLIES	190.00
10/11/2018	BADEN, JOE	MISC CONTRACTED SERVICES	75.00
10/11/2018	BADEN, JOE	GENERAL SUPPLIES	68.00
10/11/2018	BADEN, JOE	GENERAL SUPPLIES	825.00
10/11/2018	BAKER, JIMIA L	EMPLOYEE TRAVEL	240.58
10/11/2018	BARCELONA SPORTING	GENERAL SUPPLIES	195.00
10/11/2018	BARNES & NOBLE	READING MATERIALS	223.65
10/11/2018	BARNES & NOBLE	READING MATERIALS	239.20
10/11/2018	BARNES & NOBLE	READING MATERIALS	338.90
10/11/2018	BARNES & NOBLE	READING MATERIALS	419.40
10/11/2018	BARNES & NOBLE	READING MATERIALS	41.09
10/11/2018	BARNES & NOBLE	READING MATERIALS	599.25
10/11/2018	BAY OAKS COUNTRY CLU	STUDENT TRAVEL	200.00
10/11/2018	BENEDIX, MANDY	EMPLOYEE TRAVEL	373.56
10/11/2018	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	375.00
10/11/2018	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	114.00
10/11/2018	BRAZOSPORT ISD	STUDENT TRAVEL	175.00
10/11/2018	BRAZOSPORT ISD	STUDENT TRAVEL	245.00
10/11/2018	BREAKOUT INC	GENERAL SUPPLIES	50.00
10/11/2018	BRIMSTONE FIRE SAFET	CONTRACT MAINT / REPAIR	375.00
10/11/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	480.00
10/11/2018	CALIDO GUITARS	DUE TO STUDENT GROUPS	1,750.00
10/11/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	1,174.10
10/11/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	75.53
10/11/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	1,067.55
10/11/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	266.00
10/11/2018	CDW LLC	GENERAL SUPPLIES	1,359.54
10/11/2018	CDW LLC	GENERAL SUPPLIES	349.44
10/11/2018	CDW LLC	GENERAL SUPPLIES	35.63
10/11/2018	CDW LLC	GENERAL SUPPLIES	270.97
10/11/2018	CDW LLC	GENERAL SUPPLIES	65.38
10/11/2018	CDW LLC	GENERAL SUPPLIES	46.90
10/11/2018	CDW LLC	GENERAL SUPPLIES	19.49
10/11/2018	CDW LLC	GENERAL SUPPLIES	346.36
10/11/2018	CDW LLC	GENERAL SUPPLIES	16.25
10/11/2018	CDW LLC	GENERAL SUPPLIES	217.00
10/11/2018	CDW LLC	GENERAL SUPPLIES	-35.63
10/11/2018	CDW LLC	GENERAL SUPPLIES	102.08
10/11/2018	CDW LLC	GENERAL SUPPLIES	275.04
10/11/2018	CDW LLC	GENERAL SUPPLIES	23.45
10/11/2018	CENGAGE LEARNING INC	READING MATERIALS	749.10
10/11/2018	CENGAGE LEARNING INC	READING MATERIALS	749.10
10/11/2018	CENGAGE LEARNING INC	READING MATERIALS	749.10
10/11/2018	CENTERPOINT ENERGY	NATURAL GAS	302.91
10/11/2018	CHALLENGER ELEMENTAR	FOOD/SNACK/BEVERAGE	358.61
10/11/2018	CHALLENGER ELEMENTAR	GENERAL SUPPLIES	129.12
10/11/2018	CHERRY BROS LLC	GENERAL SUPPLIES	145.00
10/11/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	578.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

10/11/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	68,675.69
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	7,685.27
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	1,252.85
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	100.67
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	63.38
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	1,087.35
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	628.73
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	1,200.70
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	690.15
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	6,039.77
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	1,193.75
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	344.99
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	1,346.43
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	6,138.15
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	553.37
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	1,080.03
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	5,670.72
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	535.50
10/11/2018	CITY OF PEARLAND	WATER/SEWAGE	15.30
10/11/2018	CLARKE DISTRIBUTING	GENERAL SUPPLIES	2,254.00
10/11/2018	CLEAR CREEK ISD	STUDENT TRAVEL	150.00
10/11/2018	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
10/11/2018	CLEAR CREEK ISD	STUDENT TRAVEL	500.00
10/11/2018	CLEAR CREEK ISD	STUDENT TRAVEL	480.00
10/11/2018	CLEAR CREEK ISD	STUDENT TRAVEL	150.00
10/11/2018	CLEAR CREEK ISD	STUDENT TRAVEL	1,000.00
10/11/2018	CONROE ISD	STUDENT TRAVEL	500.00
10/11/2018	COUNCIL OF EDUCATORS	EMPLOYEE TRAVEL	345.00
10/11/2018	COUNCIL OF EDUCATORS	EMPLOYEE TRAVEL	345.00
10/11/2018	COUNCIL OF EDUCATORS	EMPLOYEE TRAVEL	690.00
10/11/2018	CROCHET, DIANE A	EMPLOYEE TRAVEL	34.50
10/11/2018	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	560.94
10/11/2018	DEBOLT, MARIN	DUE TO STUDENT GROUPS	170.48
10/11/2018	DEER PARK ISD GOLF B	STUDENT TRAVEL	935.00
10/11/2018	DEER PARK ISD GOLF B	STUDENT TRAVEL	850.00
10/11/2018	DELL MARKETING LP	CONTRACT MAINT / REPAIR	24,321.43
10/11/2018	DELL MARKETING LP	CONTRACT MAINT / REPAIR	17,610.92
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	31.24
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	131.08
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	34,252.50
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	9,000.00
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	269.98
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	145.34
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,254.32
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	500.00
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	500.00
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	134.99
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	-949.80
10/11/2018	DELL MARKETING LP	GENERAL SUPPLIES	706.74
10/11/2018	DEMCO INC	GENERAL SUPPLIES	367.99
10/11/2018	DESPAIN, JOHN	OTHER PROFESSIONAL SVCS	160.00
10/11/2018	DIXON, NELSON LEE	EMPLOYEE TRAVEL	12.62



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/11/2018	DJO LLC	GENERAL SUPPLIES	162.49
10/11/2018	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	432.00
10/11/2018	DTN, LLC	MISC CONTRACTED SERVICES	3,408.00
10/11/2018	EDUCATION SERVICE CE	EMPLOYEE TRAVEL	100.00
10/11/2018	EMERGENT TREE EDUCAT	GENERAL SUPPLIES	17,600.00
10/11/2018	EPMA CORP	GENERAL SUPPLIES	-47.57
10/11/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	351.85
10/11/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	23.34
10/11/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	133.15
10/11/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	237.46
10/11/2018	ESCAMILLA, ANGELINE	FOOD/SNACK/BEVERAGE	19.66
10/11/2018	FERTITTA HOSPITALITY	DUE TO STUDENT GROUPS	1,000.00
10/11/2018	FLAGHOUSE INC	GENERAL SUPPLIES	512.95
10/11/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
10/11/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	109.00
10/11/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	287.00
10/11/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00
10/11/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	134.00
10/11/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	327.75
10/11/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	194.45
10/11/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	87.12
10/11/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	529.65
10/11/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	101.75
10/11/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	27,386.04
10/11/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	3,528.31
10/11/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,492.53
10/11/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,835.70
10/11/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,721.74
10/11/2018	FORT BEND ISD	STUDENT TRAVEL	160.00
10/11/2018	FORT BEND ISD	STUDENT TRAVEL	1,000.00
10/11/2018	FORT BEND ISD	STUDENT TRAVEL	150.00
10/11/2018	FRIENDSWOOD ISD	STUDENT TRAVEL	100.00
10/11/2018	FROBERG JR, ALFRED H	STUDENT TRAVEL	1,330.00
10/11/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	940.00
10/11/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	526.00
10/11/2018	GANDY INK	GENERAL SUPPLIES	496.00
10/11/2018	GANDY INK	GENERAL SUPPLIES	742.10
10/11/2018	GANDY INK	GENERAL SUPPLIES	1,100.00
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	122.40
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	91.05
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	8.46
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	102.00
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	1,085.62
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	132.27
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	15.55
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	261.32
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	357.25
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	13.64
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	71.28
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	212.11
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	657.84
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	18.24
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	64.02
10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	1.84



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/11/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	601.87
10/11/2018	GEORGETOWN INDEPENDEN	STUDENT TRAVEL	450.00
10/11/2018	GETPOMS.COM	GENERAL SUPPLIES	541.25
10/11/2018	GLOBAL EQUIPMENT COM	GENERAL SUPPLIES	125.07
10/11/2018	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	160.00
10/11/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	519.00
10/11/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	276.00
10/11/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	415.00
10/11/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
10/11/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	90.00
10/11/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
10/11/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
10/11/2018	HINKLEY, SANDY PURDU	CONSULTING SERVICES	500.00
10/11/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
10/11/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
10/11/2018	HOUSTON CHAPTER BASK	STUDENT TRAVEL	225.00
10/11/2018	HUMBLE ISD	STUDENT TRAVEL	400.00
10/11/2018	HUMBLE ISD	STUDENT TRAVEL	500.00
10/11/2018	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	1,418.85
10/11/2018	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	82.36
10/11/2018	IMAGENET CONSULTING	RENTALS - OPERATING LEASES	5,477.96
10/11/2018	INTEGRATION PARTNERS	CONTRACT MAINT / REPAIR	4,107.00
10/11/2018	INTEGRATION PARTNERS	FURN / EQUIP > \$5000	181,500.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	9,231.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	8,179.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,097.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,097.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-60.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-50.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-25.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-55.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-55.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-55.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-55.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-55.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-36.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-36.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-36.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-36.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-36.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-36.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-36.00
10/11/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	-36.00
10/11/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	347.52
10/11/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,775.25
10/11/2018	JORDAN, LORI	DUE TO STUDENT GROUPS	100.00
10/11/2018	KATY ISD	STUDENT TRAVEL	500.00
10/11/2018	KATY ISD	STUDENT TRAVEL	540.00
10/11/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	15.04
10/11/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	36.30
10/11/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	14.00
10/11/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	220.82
10/11/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	147.42



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/11/2018	KITCHENS, TERENCE	FOOD/SNACK/BEVERAGE	5,248.00
10/11/2018	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	176.00
10/11/2018	KURZ & CO	FOOD COSTS	63.08
10/11/2018	KURZ & CO	FOOD COSTS	42.04
10/11/2018	KURZ & CO	FOOD COSTS	170.20
10/11/2018	KURZ & CO	FOOD COSTS	87.60
10/11/2018	KURZ & CO	FOOD COSTS	175.20
10/11/2018	KURZ & CO	FOOD COSTS	36.18
10/11/2018	KURZ & CO	FOOD COSTS	76.65
10/11/2018	KURZ & CO	FOOD COSTS	65.70
10/11/2018	KURZ & CO	FOOD COSTS	73.64
10/11/2018	KURZ & CO	FOOD COSTS	87.60
10/11/2018	KURZ & CO	FOOD COSTS	89.37
10/11/2018	KURZ & CO	FOOD COSTS	126.85
10/11/2018	KURZ & CO	FOOD COSTS	121.35
10/11/2018	KURZ & CO	FOOD COSTS	103.10
10/11/2018	KURZ & CO	FOOD COSTS	41.98
10/11/2018	KURZ & CO	FOOD COSTS	48.25
10/11/2018	KURZ & CO	FOOD COSTS	130.35
10/11/2018	KURZ & CO	FOOD COSTS	57.75
10/11/2018	KURZ & CO	FOOD COSTS	39.42
10/11/2018	KURZ & CO	FOOD COSTS	152.87
10/11/2018	KURZ & CO	FOOD COSTS	35.80
10/11/2018	KURZ & CO	FOOD COSTS	92.74
10/11/2018	KURZ & CO	FOOD COSTS	122.90
10/11/2018	KURZ & CO	FOOD COSTS	98.55
10/11/2018	LEAD4WARD LLC	CONSULTING SERVICES	4,000.00
10/11/2018	LEAD4WARD LLC	CONSULTING SERVICES	5,000.00
10/11/2018	LEAD4WARD LLC	GENERAL SUPPLIES	450.00
10/11/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,300.00
10/11/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,300.00
10/11/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,361.07
10/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	1,845.20
10/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	302.82
10/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	150.00
10/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	81.42
10/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	-48.43
10/11/2018	LOWE'S HIW INC	GENERAL SUPPLIES	461.90
10/11/2018	M & A TECHNOLOGY INC	CONTRACT MAINT / REPAIR	99.00
10/11/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	96.95
10/11/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	494.91
10/11/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	1,322.61
10/11/2018	MAGNOLIA ELEMENTARY	GENERAL SUPPLIES	460.09
10/11/2018	MANNED SPACE FLIGHT	STUDENT TRAVEL	172.55
10/11/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	16,347.98
10/11/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	16,465.50
10/11/2018	MARSHALL, MICHAEL K	READING MATERIALS	50.00
10/11/2018	ORGANIZATION IMPROVE	GENERAL SUPPLIES	165.00
10/11/2018	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	21.04
10/11/2018	MAURER, SHAUN	STUDENT TRAVEL	1,080.00
10/11/2018	MAXI AIDS INC	GENERAL SUPPLIES	67.14
10/11/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	4,975.02
10/11/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	8.50
10/11/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	203.46



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/11/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	148.98
10/11/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	35.80
10/11/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	49.80
10/11/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	138.99
10/11/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	136.58
10/11/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	2,483.49
10/11/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	790.44
10/11/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	416.25
10/11/2018	MORGAN, JOHN H	EMPLOYEE TRAVEL	159.67
10/11/2018	MORGAN, RHONDA	EMPLOYEE TRAVEL	108.00
10/11/2018	MORGAN, RHONDA	EMPLOYEE TRAVEL	159.00
10/11/2018	MUSIC IN MOTION	GENERAL SUPPLIES	47.94
10/11/2018	NATIONAL COUNCIL	EMPLOYEE TRAVEL	425.00
10/11/2018	NCS PEARSON INC	GENERAL SUPPLIES	124.40
10/11/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	133.45
10/11/2018	NICHOLS, JOHN	DUE TO STUDENT GROUPS	3,847.02
10/11/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	-3.00
10/11/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.29
10/11/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	65.80
10/11/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	39.99
10/11/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.80
10/11/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	99.07
10/11/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	50.48
10/11/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	30.00
10/11/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	32.74
10/11/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	30.00
10/11/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	29.43
10/11/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	81.89
10/11/2018	OLD, PATRICK ALLEN	DUE TO STUDENT GROUPS	50.00
10/11/2018	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	481.50
10/11/2018	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	481.50
10/11/2018	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	481.50
10/11/2018	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	481.50
10/11/2018	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	642.00
10/11/2018	ONE TIME PAY	FOOD SALES	8.50
10/11/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
10/11/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	48.11
10/11/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	75.52
10/11/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
10/11/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
10/11/2018	ONE TIME PAY	FOOD SALES	25.70
10/11/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	41.26
10/11/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	175.00
10/11/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
10/11/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	15.00
10/11/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	45.00
10/11/2018	PASADENA ISD EDUCATI	STUDENT TRAVEL	150.00
10/11/2018	PATTERSON, DONALD R	OTHER PROFESSIONAL SVCS	160.00
10/11/2018	PEARLAND ISD ADV ACA	FOOD/SNACK/BEVERAGE	11.98
10/11/2018	PEARLAND ISD ADV ACA	GENERAL SUPPLIES	40.56
10/11/2018	PEARLEX MACHINE & PU	MAINT & OPERATIONS SUPPLIES	382.84
10/11/2018	PESI LLC	EMPLOYEE TRAVEL	398.00
10/11/2018	POCKET NURSE ENTERPR	GENERAL SUPPLIES	74.35
10/11/2018	POSTMASTER US POST O	GENERAL SUPPLIES	100.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/11/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	245.00
10/11/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	140,606.58
10/11/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	400.00
10/11/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
10/11/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	495.00
10/11/2018	REALLY GOOD STUFF LL	DUE TO STUDENT GROUPS	116.02
10/11/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	127.43
10/11/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	79.94
10/11/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	54.92
10/11/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	129.22
10/11/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	41.92
10/11/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	81.47
10/11/2018	REED ELSEVIER INC	READING MATERIALS	231.00
10/11/2018	REED ELSEVIER INC	READING MATERIALS	231.00
10/11/2018	RENAISSANCE LEARNING	GENERAL SUPPLIES	4,642.25
10/11/2018	RESENDEZ, ROSA	EMPLOYEE TRAVEL	13.55
10/11/2018	REYES, RICHELLE	EMPLOYEE TRAVEL	11.70
10/11/2018	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	1,586.95
10/11/2018	ROBERT TURNER COLLEG	COCURR-ENTERPRISING SVCS	320.27
10/11/2018	ROGERS, MORRIS & GRO	ACCOUNTS PAYABLE-A/P SYS	260.00
10/11/2018	SALIENS, CHERYL C	EMPLOYEE TRAVEL	6.18
10/11/2018	SALIENS, CHERYL C	EMPLOYEE TRAVEL	7.39
10/11/2018	SALINGER, MAURY	READING MATERIALS	250.00
10/11/2018	SAN JACINTO COLLEGE	STUDENT TRAVEL	700.00
10/11/2018	SANCHEZ JR, JOSE RO	DUES	489.00
10/11/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	1,335.16
10/11/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5,261.06
10/11/2018	SCHOLASTIC INC	READING MATERIALS	5.94
10/11/2018	SCHOLASTIC INC	GENERAL SUPPLIES	259.05
10/11/2018	SCHOLASTIC INC	GENERAL SUPPLIES	4,900.50
10/11/2018	SCHOLASTIC INC	READING MATERIALS	1,758.25
10/11/2018	SCHOLASTIC INC	READING MATERIALS	1,424.78
10/11/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	73.88
10/11/2018	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	390.50
10/11/2018	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	5,198.27
10/11/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	957.60
10/11/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	155.40
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.98
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.41
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.45
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.62
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.55
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.42
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.60
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.01
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-9.95
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.43
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15.59
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.44
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.41
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.48
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	158.54
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	86.31
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	150.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.12
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.64
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	147.46
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.28
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.16
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.09
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.42
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.73
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.58
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	148.40
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	117.43
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	86.08
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.32
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.45
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	134.17
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.90
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.50
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.38
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.49
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.78
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.70
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.39
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	137.94
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.06
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.43
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.02
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.60
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.95
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.77
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.61
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.80
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.27
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	14.15
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	572.08
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.54
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,696.66
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	811.14
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,878.00
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.92
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,096.32
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	632.91
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.80
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.80
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.24
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.76
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.94
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.58
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.53
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.37
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	713.25
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.10
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.97
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.06
10/11/2018	SCHOOL SPECIALTY INC	READING MATERIALS	758.52



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/11/2018	SCHOOL SPECIALTY INC	TEXTBOOKS	9,000.00
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26,835.75
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,497.60
10/11/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,678.88
10/11/2018	SCHULZE, CHARLES R	DUE TO STUDENT GROUPS	49.78
10/11/2018	SCIENTIFIC MINDS LLC	GENERAL SUPPLIES	1,080.00
10/11/2018	SCRIPPS NAT'L SPELLI	CONTRACT MAINT / REPAIR	167.50
10/11/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
10/11/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
10/11/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	241.38
10/11/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	50.00
10/11/2018	SMITH, AMBER	GENERAL SUPPLIES	60.00
10/11/2018	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	295.76
10/11/2018	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	244.17
10/11/2018	SPRUCE, KORI D	FOOD/SNACK/BEVERAGE	21.49
10/11/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	701.65
10/11/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	624.32
10/11/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	445.42
10/11/2018	STAYBRIDGE SUITES CO	STUDENT TRAVEL	1,132.64
10/11/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	727.03
10/11/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	1,371.95
10/11/2018	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	96.80
10/11/2018	TAGT	EMPLOYEE TRAVEL	305.00
10/11/2018	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	6,383.28
10/11/2018	TAYMARK	DUE TO STUDENT GROUPS	255.87
10/11/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	2,065.00
10/11/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	304.60
10/11/2018	TESTOUT CORP	GENERAL SUPPLIES	4,700.00
10/11/2018	TEXAS ACADEMIC DECAT	MISC OPERATING EXPENSES	1,400.00
10/11/2018	TEXAS ART EDUCATION	EMPLOYEE TRAVEL	205.00
10/11/2018	TEXAS EMS CONFERENCE	EMPLOYEE TRAVEL	250.00
10/11/2018	TEXAS THESPIANS	STUDENT TRAVEL	12,420.00
10/11/2018	THOMPSON & HORTON LL	ACCOUNTS PAYABLE-A/P SYS	7,546.00
10/11/2018	THOMPSON & HORTON LL	ACCOUNTS PAYABLE-A/P SYS	82.50
10/11/2018	TIMBER CREEK GOLF CL	STUDENT TRAVEL	240.00
10/11/2018	TMSCA TX MATH & SCIE	DUES	50.00
10/11/2018	TROXELL COMM	MISC CONTRACTED SERVICES	5,950.00
10/11/2018	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	105.00
10/11/2018	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	105.00
10/11/2018	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	210.00
10/11/2018	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	555.00
10/11/2018	TX ASSOC FOR HEALTH,	GENERAL SUPPLIES	40.00
10/11/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	289.00
10/11/2018	TX MUSIC EDUCATORS A	DUES	50.00
10/11/2018	TX MUSIC EDUCATORS A	EMPLOYEE TRAVEL	60.00
10/11/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	511.00
10/11/2018	TX MUSIC EDUCATORS A	GENERAL SUPPLIES	455.00
10/11/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	2,790.00
10/11/2018	UNIV OF TX AUSTIN	DUES	95.00
10/11/2018	UNIV OF TX AUSTIN	FOOD/SNACK/BEVERAGE	25.00
10/11/2018	UV COUNTRY INC	VEHICLES >5000	5,199.11
10/11/2018	VANDERKOLFF, JONATHA	MISC CONTRACTED SERVICES	8,333.33
10/11/2018	VERIZON WIRELESS	GENERAL SUPPLIES	46.65
10/11/2018	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	24.03



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/11/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	21.48
10/11/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,786.99
10/11/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	364.72
10/11/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	168.47
10/11/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	791.52
10/11/2018	W2007 MVP DALLAS LLC	EMPLOYEE TRAVEL	606.39
10/11/2018	W2007 MVP DALLAS LLC	EMPLOYEE TRAVEL	1,212.78
10/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	154.58
10/11/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	148.89
10/11/2018	WEISBERG, ELAINE	EMPLOYEE TRAVEL	120.00
10/11/2018	WELLS, ERIC	DUES	57.73
10/11/2018	WEST MUSIC CO	DUE TO STUDENT GROUPS	1,685.50
10/11/2018	WGI SPORT OF THE ART	STUDENT TRAVEL	1,820.00
10/11/2018	WHEELCHAIR BODYBUILD	MISC CONTRACTED SERVICES	3,000.00
10/11/2018	WHOLESALE ELECTRIC C	MAINT & OPERATIONS SUPPLIES	45.00
10/11/2018	WILKINS, BRIDGETTE	EMPLOYEE TRAVEL	94.65
10/11/2018	WILLBANKS & ASSOCIAT	CONTRACT MAINT / REPAIR	2,453.79
10/11/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
10/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
10/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	17.00
10/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
10/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
10/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
10/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
10/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
10/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
10/11/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
10/11/2018	ZARATE, PATRICK B	STUDENT TRAVEL	264.00
10/11/2018	ZERTUCHE, ROSA	EMPLOYEE TRAVEL	51.11
10/15/2018	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	161,876.00
10/18/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,960.00
10/18/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,460.00
10/18/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,080.00
10/18/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,040.00
10/18/2018	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	354.75
10/18/2018	BLICK ART MATERIALS	DUE TO STUDENT GROUPS	430.60
10/18/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	806.00
10/18/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	58.59
10/18/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	228.99
10/18/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	445.92
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	318.15
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	249.75
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.63
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	385.54
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	404.74
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	507.19
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	400.69
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	323.37
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	529.47
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	501.95
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	298.28
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	347.70
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	378.97
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	512.10



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	232.47
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	673.88
10/18/2018	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
10/18/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	174.68
10/18/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	144.90
10/18/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	636.85
10/18/2018	BUCKEYE CLEANING CEN	GENERAL SUPPLIES	365.63
10/18/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
10/18/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,253.64
10/18/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	168.81
10/18/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	612.37
10/18/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	12.74
10/18/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	547.65
10/18/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	175.77
10/18/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	6.43
10/18/2018	CHALLENGE OFFICE PRO	MAINT & OPERATIONS SUPPLIES	29.76
10/18/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	758.25
10/18/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	693.35
10/18/2018	HOCOTT, KIMBERLY	GENERAL SUPPLIES	27.99
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,317.30
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,209.84
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	7.26
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	4.83
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,071.80
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,340.84
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,924.89
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	10,554.26
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	400.01
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	95.80
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,688.05
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,872.62
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,689.31
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,322.99
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,328.43
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,011.57
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,625.56
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,657.48
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,788.98
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,342.78
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,613.25
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,587.26
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	342.84
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,314.81
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,663.77
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,470.51
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,894.75
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,788.18
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,546.54
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,519.02
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,699.83
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,515.41
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,735.83
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,658.61



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,843.10
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,745.83
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,732.67
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,029.79
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	290.61
10/18/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,475.51
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	497.48
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	439.48
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	534.92
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	38.06
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	483.82
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	395.71
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	894.31
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	399.22
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	470.96
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	191.99
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	262.68
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	333.85
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	362.14
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	848.43
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	75.02
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	189.44
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	132.45
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	262.22
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	270.56
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.63
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.79
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.02
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.44
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	209.06
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	244.98
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	391.77
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	246.09
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	149.37
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	447.66
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	86.89
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	215.31
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	305.33
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	60.48
10/18/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	467.09
10/18/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	24.35
10/18/2018	MACIAS, THOMAS	MISC CONTRACTED SERVICES	500.00
10/18/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	116.16
10/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	65.34
10/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	131.77
10/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	42.48
10/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	106.20
10/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	29.99
10/18/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	376.71
10/18/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	56.97
10/18/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	171.68
10/18/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	128.80
10/18/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	17.98
10/18/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	17.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/18/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	267.81
10/18/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
10/18/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	15.00
10/18/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
10/18/2018	REGION IV EDUCATION	GENERAL SUPPLIES	10,814.00
10/18/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	3,681.28
10/18/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	292.00
10/18/2018	RIVAS, SANDRA	EMPLOYEE TRAVEL	225.37
10/18/2018	SEBCO BOOKS	READING MATERIALS	2,021.00
10/18/2018	SEBCO BOOKS	READING MATERIALS	1,382.99
10/18/2018	THOMAS, MATTHEW	STUDENT TRAVEL	202.73
10/18/2018	YBARRA, JENNIFER	EMPLOYEE TRAVEL	225.37
10/18/2018	A&T HOSPITALITY GROU	STUDENT TRAVEL	921.66
10/18/2018	NETWORK INNOVATIONS	GENERAL SUPPLIES	43.15
10/18/2018	ADDI LLC	GENERAL SUPPLIES	154.75
10/18/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	166.20
10/18/2018	ALIEF ISD	STUDENT TRAVEL	275.00
10/18/2018	ALVIN ISD	COCURR-ENTERPRISING SVCS	400.00
10/18/2018	AMC MUSIC LLC	GENERAL SUPPLIES	44.79
10/18/2018	AMC MUSIC LLC	GENERAL SUPPLIES	30.99
10/18/2018	SHINDIGZ	DUE TO STUDENT GROUPS	646.51
10/18/2018	APPERSON INC	GENERAL SUPPLIES	455.42
10/18/2018	APPERSON INC	GENERAL SUPPLIES	430.32
10/18/2018	APPLE INC	GENERAL SUPPLIES	438.00
10/18/2018	APPLE INC	GENERAL SUPPLIES	458.00
10/18/2018	AT&T	TELEPHONE EXPENSE	33.69
10/18/2018	AT&T	TELEPHONE EXPENSE	61.92
10/18/2018	AT&T	TELEPHONE EXPENSE	202.14
10/18/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	127.96
10/18/2018	BADEN, JOE	GENERAL SUPPLIES	50.00
10/18/2018	BADEN, JOE	INVENTORY/WAREHOUSE	1,138.50
10/18/2018	BADEN, JOE	MISC CONTRACTED SERVICES	2,055.00
10/18/2018	BARBERS HILL ISD	STUDENT TRAVEL	200.00
10/18/2018	BARNES & NOBLE	GENERAL SUPPLIES	279.02
10/18/2018	BARNES & NOBLE	READING MATERIALS	350.00
10/18/2018	BARNES & NOBLE	READING MATERIALS	23.20
10/18/2018	BARNES & NOBLE	READING MATERIALS	208.80
10/18/2018	BARNES & NOBLE	READING MATERIALS	277.33
10/18/2018	BARNES & NOBLE	READING MATERIALS	60.00
10/18/2018	BARNES & NOBLE	READING MATERIALS	124.64
10/18/2018	BARRIOS, MELISSA	EMPLOYEE TRAVEL	60.00
10/18/2018	BATES, JAMES	MISC CONTRACTED SERVICES	95.00
10/18/2018	BECK, CHRISTINE E	EMPLOYEE TRAVEL	376.12
10/18/2018	BELL, KRISTI L	MISC CONTRACTED SERVICES	500.00
10/18/2018	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	10,700.00
10/18/2018	BRAZOSPORT ISD	STUDENT TRAVEL	350.00
10/18/2018	BRIMSTONE FIRE SAFET	CONTRACT MAINT / REPAIR	375.00
10/18/2018	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	900.00
10/18/2018	BROOKS, ROSALIND	EMPLOYEE TRAVEL	580.00
10/18/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	162.54
10/18/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	518.47
10/18/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	275.49
10/18/2018	CDW LLC	GENERAL SUPPLIES	66.32
10/18/2018	CDW LLC	GENERAL SUPPLIES	38.69



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/18/2018	CDW LLC	GENERAL SUPPLIES	281.06
10/18/2018	CDW LLC	GENERAL SUPPLIES	65.38
10/18/2018	CDW LLC	GENERAL SUPPLIES	233.00
10/18/2018	CDW LLC	GENERAL SUPPLIES	233.00
10/18/2018	CDW LLC	GENERAL SUPPLIES	40.31
10/18/2018	CDW LLC	GENERAL SUPPLIES	70.44
10/18/2018	CDW LLC	GENERAL SUPPLIES	146.32
10/18/2018	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,758.89
10/18/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	515.38
10/18/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	240.30
10/18/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	2,092.77
10/18/2018	CHANNELVIEW ISD	STUDENT TRAVEL	150.00
10/18/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	51.58
10/18/2018	CHERRY BROS LLC	GENERAL SUPPLIES	15,013.82
10/18/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	578.50
10/18/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	321.50
10/18/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	1,118.25
10/18/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	314.50
10/18/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	575.95
10/18/2018	CLASS A PRODUCTS	GENERAL SUPPLIES	43.42
10/18/2018	CLEAR CREEK ISD	STUDENT TRAVEL	240.00
10/18/2018	CLEAR CREEK ISD	STUDENT TRAVEL	320.00
10/18/2018	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
10/18/2018	CLEAR CREEK ISD	STUDENT TRAVEL	250.00
10/18/2018	CLEAR CREEK ISD	STUDENT TRAVEL	250.00
10/18/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	348.00
10/18/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	1,117.60
10/18/2018	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	533.52
10/18/2018	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	42.00
10/18/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
10/18/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
10/18/2018	CORNISH MEDICAL	GENERAL SUPPLIES	1,368.25
10/18/2018	CROSBY ISD	STUDENT TRAVEL	175.00
10/18/2018	CUEVAS, LISA	EMPLOYEE TRAVEL	60.00
10/18/2018	CUTLER, CARRIE	CONSULTING SERVICES	1,250.00
10/18/2018	DAMON FARM & RANCH S	GENERAL SUPPLIES	120.00
10/18/2018	DANZGEAR	GENERAL SUPPLIES	395.00
10/18/2018	DANZGEAR	GENERAL SUPPLIES	3,229.26
10/18/2018	DEER PARK ISD GOLF B	STUDENT TRAVEL	425.00
10/18/2018	DEER PARK ISD GOLF B	STUDENT TRAVEL	200.00
10/18/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,000.00
10/18/2018	DELL MARKETING LP	GENERAL SUPPLIES	500.00
10/18/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,500.00
10/18/2018	DELL MARKETING LP	GENERAL SUPPLIES	15,572.10
10/18/2018	DELL MARKETING LP	GENERAL SUPPLIES	33,411.89
10/18/2018	DELL MARKETING LP	GENERAL SUPPLIES	349.58
10/18/2018	DEMCO INC	GENERAL SUPPLIES	257.65
10/18/2018	DEMCO INC	GENERAL SUPPLIES	596.36
10/18/2018	DEMCO INC	GENERAL SUPPLIES	469.18
10/18/2018	DEMIDEC RESOURCES AN	GENERAL SUPPLIES	898.00
10/18/2018	DIAZ, YVONNE	EMPLOYEE TRAVEL	78.00
10/18/2018	DIDAX EDUCATIONAL	DUE TO STUDENT GROUPS	1,872.60
10/18/2018	DIGITAL RESOURCES IN	GENERAL SUPPLIES	976.86
10/18/2018	ECKLER, PATTI	DUE TO STUDENT GROUPS	186.19



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/18/2018	EDIGER, KELSEY	MISC CONTRACTED SERVICES	45.00
10/18/2018	EPMA CORP	GENERAL SUPPLIES	86.12
10/18/2018	EPMA CORP	GENERAL SUPPLIES	114.86
10/18/2018	EAI EDUCATION	GENERAL SUPPLIES	291.43
10/18/2018	ETZEL, KIMBERELY	EMPLOYEE TRAVEL	93.00
10/18/2018	FAIRFIELD INN AND SU	EMPLOYEE TRAVEL	202.74
10/18/2018	FAIRFIELD INN AND SU	STUDENT TRAVEL	202.74
10/18/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	139.00
10/18/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	118.00
10/18/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	44.00
10/18/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	54.00
10/18/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	99.00
10/18/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	123.00
10/18/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	76.92
10/18/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	168.62
10/18/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	100.15
10/18/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	997.50
10/18/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	155.40
10/18/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,999.77
10/18/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,395.11
10/18/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,109.75
10/18/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	52.00
10/18/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	2,219.50
10/18/2018	FORT BEND COUNTY MUS	STUDENT TRAVEL	60.00
10/18/2018	FORT BEND ISD	STUDENT TRAVEL	325.00
10/18/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	600.00
10/18/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	607.20
10/18/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	77.36
10/18/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	90.08
10/18/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	830.67
10/18/2018	GIBBS, EMILY L	EMPLOYEE TRAVEL	37.05
10/18/2018	GIBSON, KAREN	CONSULTING SERVICES	1,200.00
10/18/2018	GOLF TEAM PRODUCTS I	GENERAL SUPPLIES	499.00
10/18/2018	GOODEN JR, CHARLES	TRAVEL - SCHOOL BOARD	196.20
10/18/2018	GOOSE CREEK CONSOLID	STUDENT TRAVEL	125.00
10/18/2018	GOPHER SPORT	GENERAL SUPPLIES	343.33
10/18/2018	GOPHER SPORT	GENERAL SUPPLIES	192.87
10/18/2018	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	160.00
10/18/2018	GRANT, JENNIFER	EMPLOYEE TRAVEL	27.77
10/18/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	960.00
10/18/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	501.00
10/18/2018	GREENFIELD-BROWN, DE	DUE TO STUDENT GROUPS	77.80
10/18/2018	GRIFFIN, SHAREE SHEP	STUDENT TRAVEL	990.00
10/18/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	300.00
10/18/2018	GULF COAST SPECIALTI	GENERAL SUPPLIES	895.90
10/18/2018	HAECKER, JENIFER	DUE TO STUDENT GROUPS	277.17
10/18/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	4,987.50
10/18/2018	HEARTSAFE AMERICA IN	GENERAL SUPPLIES	1,393.00
10/18/2018	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	43.68
10/18/2018	HILTON GARDEN INN DA	EMPLOYEE TRAVEL	140.61
10/18/2018	HILTON GARDEN INN DA	EMPLOYEE TRAVEL	140.61
10/18/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
10/18/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
10/18/2018	HOMICK, JEFFREY M	MISC CONTRACTED SERVICES	750.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/18/2018	INSCO DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	54.97
10/18/2018	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,120.00
10/18/2018	J.R., INC	GENERAL SUPPLIES	36,836.19
10/18/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	425.40
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	34.40
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
10/18/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
10/18/2018	KONVICKA, CYLINDA	EMPLOYEE TRAVEL	226.43
10/18/2018	KURZ & CO	FOOD COSTS	65.70
10/18/2018	KURZ & CO	FOOD COSTS	178.20
10/18/2018	KURZ & CO	FOOD COSTS	243.72
10/18/2018	KURZ & CO	FOOD COSTS	164.25
10/18/2018	KURZ & CO	FOOD COSTS	54.75
10/18/2018	KURZ & CO	FOOD COSTS	114.00
10/18/2018	KURZ & CO	FOOD COSTS	87.41
10/18/2018	KURZ & CO	FOOD COSTS	53.32
10/18/2018	KURZ & CO	FOOD COSTS	136.96
10/18/2018	KURZ & CO	FOOD COSTS	170.20
10/18/2018	KURZ & CO	FOOD COSTS	83.96
10/18/2018	KURZ & CO	FOOD COSTS	132.35
10/18/2018	KURZ & CO	FOOD COSTS	49.80
10/18/2018	KURZ & CO	FOOD COSTS	102.52
10/18/2018	KURZ & CO	FOOD COSTS	32.85
10/18/2018	KURZ & CO	FOOD COSTS	52.56
10/18/2018	KURZ & CO	FOOD COSTS	84.05
10/18/2018	KURZ & CO	FOOD COSTS	177.96
10/18/2018	KURZ & CO	FOOD COSTS	112.45
10/18/2018	KURZ & CO	FOOD COSTS	130.85
10/18/2018	KURZ & CO	FOOD COSTS	90.38
10/18/2018	KURZ & CO	FOOD COSTS	104.45
10/18/2018	KURZ & CO	FOOD COSTS	115.74
10/18/2018	KURZ & CO	FOOD COSTS	203.37
10/18/2018	KURZ & CO	FOOD COSTS	135.58
10/18/2018	KURZ & CO	FOOD COSTS	27.80
10/18/2018	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	335.80
10/18/2018	LEAD4WARD LLC	EMPLOYEE TRAVEL	320.00
10/18/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
10/18/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
10/18/2018	LHR SERVICES AND EQU	DUE TO STUDENT GROUPS	2,900.00
10/18/2018	LOGOMATIC	GENERAL SUPPLIES	160.00
10/18/2018	MAKEMUSIC INC	TEXTBOOKS	3,009.95



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/18/2018	MARDEL INC	GENERAL SUPPLIES	217.81
10/18/2018	MARTY GILMAN INC	GENERAL SUPPLIES	7,554.60
10/18/2018	MCCORMICKS ENTERPRIS	GENERAL SUPPLIES	3,959.26
10/18/2018	MCGRAW-HILL EDUCATIO	GENERAL SUPPLIES	1,618.38
10/18/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	13.93
10/18/2018	MOODY GARDENS INC	STUDENT TRAVEL	440.00
10/18/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	41.40
10/18/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	277.03
10/18/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	60.75
10/18/2018	NASA ONE TROPHIES &	GENERAL SUPPLIES	422.00
10/18/2018	NASA ONE TROPHIES &	GENERAL SUPPLIES	384.00
10/18/2018	NATIONAL COUNCIL	EMPLOYEE TRAVEL	350.00
10/18/2018	NATIONAL COUNCIL	EMPLOYEE TRAVEL	700.00
10/18/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
10/18/2018	NOVUS WOOD GROUP LP	MAINT & OPERATIONS SUPPLIES	3,480.00
10/18/2018	NOVUS WOOD GROUP LP	MAINT & OPERATIONS SUPPLIES	565.00
10/18/2018	NSPRA	DUES	270.00
10/18/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	25.66
10/18/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	2.41
10/18/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	54.95
10/18/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	10.47
10/18/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	140.92
10/18/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	225.09
10/18/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	28.72
10/18/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	73.72
10/18/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	48.74
10/18/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	25.97
10/18/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	32.44
10/18/2018	OAK RIDGE HIGH SCHOO	STUDENT TRAVEL	630.00
10/18/2018	OLD FASHION CANDY IN	DUE TO STUDENT GROUPS	701.16
10/18/2018	OMNI HOTELS MANAGEME	EMPLOYEE TRAVEL	302.73
10/18/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
10/18/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
10/18/2018	ONE TIME PAY	TUITION AND FEES	75.00
10/18/2018	ONE TIME PAY	RENTAL OF FACILITIES	75.00
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	104.75
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	104.00
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	146.00
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	160.00
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	128.25
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	295.50
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	167.00
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	199.25
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	204.25
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	121.75
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	108.00
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	178.00
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	129.50
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	151.50
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	203.25
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	267.00
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	111.25
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	104.75
10/18/2018	PALETERIA EL PIBE	FOOD COSTS	160.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/18/2018	PALETERIA EL PIPE	FOOD COSTS	103.50
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	171.50
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	231.50
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	158.75
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	147.00
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	204.25
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	150.50
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	223.50
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	110.00
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	110.25
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	106.50
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	267.00
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	234.50
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	237.00
10/18/2018	PALETERIA EL PIPE	FOOD COSTS	167.50
10/18/2018	PASADENA ISD	STUDENT TRAVEL	200.00
10/18/2018	PASADENA ISD	STUDENT TRAVEL	200.00
10/18/2018	PAULSON PHOTOGRAPHY	MISC CONTRACTED SERVICES	825.00
10/18/2018	PAYK12 LLC	GENERAL SUPPLIES	699.00
10/18/2018	PEARLAND ISD FOOD SE	CATERING SUPPLIES	243.47
10/18/2018	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	246.81
10/18/2018	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	2,794.30
10/18/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	109.30
10/18/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	165.36
10/18/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	308.38
10/18/2018	PETERS, DEMETRIUS L	STUDENT TRAVEL	288.00
10/18/2018	PITTS, LARRY G	MISC CONTRACTED SERVICES	250.00
10/18/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	1,390.86
10/18/2018	PRYBIL, NATASHA NICO	EMPLOYEE TRAVEL	484.84
10/18/2018	REALLY GOOD STUFF LL	DUE TO STUDENT GROUPS	359.98
10/18/2018	RICE UNIVERSITY	EMPLOYEE TRAVEL	185.00
10/18/2018	ROBERTS, CHRIS G	EMPLOYEE TRAVEL	258.00
10/18/2018	ROBERTSON, CHRISTOPH	OTHER PROFESSIONAL SVCS	160.00
10/18/2018	ROLATER, REBECCA ELA	DUE TO STUDENT GROUPS	50.00
10/18/2018	SAM HOUSTON STATE UN	STUDENT TRAVEL	980.00
10/18/2018	SAMUEL FRENCH INC	GENERAL SUPPLIES	98.24
10/18/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	4,931.62
10/18/2018	SCHOLASTIC INC	READING MATERIALS	6,230.13
10/18/2018	SCHOLASTIC INC	READING MATERIALS	384.62
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	444.00
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.96
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6.49
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	409.31
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.31
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.02
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.56
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.80
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.82
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	292.98
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.73
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.30
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.25
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.06
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.65



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.50
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.43
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.49
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.06
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	140.27
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.07
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.32
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	929.72
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.55
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.24
10/18/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.27
10/18/2018	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	87.00
10/18/2018	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	634.50
10/18/2018	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	1,020.60
10/18/2018	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	41.00
10/18/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	25.78
10/18/2018	ROBERTS, BRANDYLEE	EMPLOYEE TRAVEL	444.84
10/18/2018	SCRIPPS NAT'L SPELLI	READING MATERIALS	167.50
10/18/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	214.15
10/18/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	77.08
10/18/2018	SHIFFLER EQUIPMENT S	MAINT & OPERATIONS SUPPLIES	62.80
10/18/2018	SHIFFLER EQUIPMENT S	MAINT & OPERATIONS SUPPLIES	1,717.77
10/18/2018	SILVA, CHRISTINA	EMPLOYEE TRAVEL	258.00
10/18/2018	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	60.68
10/18/2018	SPECTRUM CORPORATION	GENERAL SUPPLIES	19.52
10/18/2018	SPECTRUM CORPORATION	MISC CONTRACTED SERVICES	110.00
10/18/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,361,571.93
10/18/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,386,617.98
10/18/2018	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	472.50
10/18/2018	TASA	EMPLOYEE TRAVEL	345.00
10/18/2018	TASSP	DUE TO STUDENT GROUPS	85.00
10/18/2018	TATE, DONNA	EMPLOYEE TRAVEL	261.20
10/18/2018	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	13,932.00
10/18/2018	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	6,966.00
10/18/2018	TAYMARK	GENERAL SUPPLIES	115.95
10/18/2018	TAYMARK	PRE-PAID EXPENSES	-73.16
10/18/2018	TELLEPSSEN BUILDERS L	BUILDING CONSTR/IMPR/FEES	357,206.80
10/18/2018	TEXAS ACADEMIC DECAT	MISC OPERATING EXPENSES	1,300.00
10/18/2018	TEXAS ASSOCIATION FO	DUES	105.00
10/18/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	51,452.03
10/18/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	175.00
10/18/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	175.00
10/18/2018	TEXAS SPEECH COMMUNI	DUES	220.00
10/18/2018	TEXAS SPEECH COMMUNI	FOOD/SNACK/BEVERAGE	20.00
10/18/2018	THEATRE UNDER THE ST	STUDENT TRAVEL	136.50
10/18/2018	THERAPRO INC	GENERAL SUPPLIES	692.73
10/18/2018	THOMAS, JOHN B	OTHER PROFESSIONAL SVCS	160.00
10/18/2018	TRAINING & EDUCATION	MISC CONTRACTED SERVICES	360.00
10/18/2018	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	721.88
10/18/2018	TX FOREIGN LANGUAGE	EMPLOYEE TRAVEL	495.00
10/18/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	434.00
10/18/2018	TX STATE UNIVERSITY	DUE TO STUDENT GROUPS	1,500.00
10/18/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	47.70
10/18/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	82.65



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/18/2018	VIRCO INC	GENERAL SUPPLIES	273.00
10/18/2018	W W GRAINGER INC	GENERAL SUPPLIES	119.92
10/18/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	63.72
10/18/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	500.00
10/18/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.64
10/18/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	127.99
10/18/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	66.32
10/18/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	80.68
10/18/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	392.82
10/18/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	85.48
10/18/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	50.79
10/18/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	122.54
10/18/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	25.43
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.98
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.85
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	84.58
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.99
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	115.03
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.86
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	145.80
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.44
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.59
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.22
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	169.00
10/18/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	212.98
10/18/2018	WALLIS, JUDITH M	CONSULTING SERVICES	1,800.00
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	534.38
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,115.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	267.19
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,445.24
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	155.93
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	435.86
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,445.24
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	611.31
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	107.29
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,833.93
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,833.93
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,222.62
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	106.69
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	163.22
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	267.19
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	459.13



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	611.31
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	367.86
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	611.31
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,445.24
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	267.19
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	611.31
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,103.58
10/18/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	553.12
10/18/2018	WATERS, BRENDA	EMPLOYEE TRAVEL	204.95
10/18/2018	WATSON, NYLA	EMPLOYEE TRAVEL	451.95
10/18/2018	WENDT GROUP	DUE TO STUDENT GROUPS	257.50
10/18/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	22.90
10/18/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	480.60
10/18/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
10/18/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
10/18/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.42
10/18/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
10/18/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
10/18/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/18/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
10/18/2018	ZARATE, PATRICK B	STUDENT TRAVEL	720.00
10/18/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	168.00
10/25/2018	AMAO, CARMEN A	EMPLOYEE TRAVEL	9.86
10/25/2018	BLANTON, JUWAN J.	CONSULTING SERVICES	650.00
10/25/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	715.45
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	220.09
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	221.09
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	147.39
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	546.42
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	364.27
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	294.79
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	271.13
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	273.94
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	356.44
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	513.53
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	276.71
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	200.96
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	480.11
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	459.38
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	340.88
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	261.19
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	587.85
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	532.32
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	224.10
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	422.26
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	149.93
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	495.23
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	508.80



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	563.85
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	796.36
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	544.73
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	384.83
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	247.62
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	271.13
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	416.71
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	481.32
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	401.56
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	354.86
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	266.74
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	121.20
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	419.51
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	515.59
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	391.96
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	553.02
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	225.69
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	572.11
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	760.65
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	471.79
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	588.56
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	445.39
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	352.13
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	308.22
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	444.23
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	203.74
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	226.88
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	217.32
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	213.02
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	180.23
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	339.71
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	232.47
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	391.96
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	429.04
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	291.49
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	657.42
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	629.96
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	379.58
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	240.83
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	429.04
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	348.12
10/25/2018	BORDEN DAIRY COMPANY	FOOD COSTS	225.68
10/25/2018	CURTIS, STEVEN C	MISC CONTRACTED SERVICES	187.50
10/25/2018	DISBURSEMENT REVIEW	MISC CONTRACTED SERVICES	2,444.49
10/25/2018	GARCIA, MIKE E	EMPLOYEE TRAVEL	144.00
10/25/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	710.11
10/25/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	607.73



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/25/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	429.24
10/25/2018	KOZA'S INC	GENERAL SUPPLIES	798.10
10/25/2018	KOZA'S INC	MISC CONTRACTED SERVICES	50.00
10/25/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	81.93
10/25/2018	KROGER TEXAS LP	GENERAL SUPPLIES	99.93
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	62.63
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	41.74
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,567.48
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,608.29
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,904.65
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,399.16
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,761.13
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,956.14
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,710.08
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,359.53
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	34.79
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,399.52
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,378.66
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,057.51
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,210.52
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	71.66
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,254.86
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,301.48
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	34.79
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	716.85
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,898.35
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,531.75
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,727.58
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,250.97
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,176.26
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,851.25
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	69.58
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,786.89
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,620.06
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,179.38
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,398.66
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,488.54
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,625.55
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,458.98
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,967.01
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,543.82
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,952.61
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,099.01
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,353.86
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	73.56
10/25/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,131.34
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.96
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	194.11
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	375.92
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.60
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	230.06
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	597.33
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	452.21
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	566.48



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	240.62
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	289.51
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	286.15
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	342.42
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	592.28
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	116.69
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.94
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	107.63
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	235.68
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	302.57
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	366.62
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.51
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	286.14
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	139.00
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	308.77
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	285.54
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	239.18
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	421.35
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	280.70
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	238.45
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	277.62
10/25/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	743.36
10/25/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	95.71
10/25/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	84.89
10/25/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	94.84
10/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	53.30
10/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	55.14
10/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	5.99
10/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	452.29
10/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.40
10/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	87.53
10/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	189.99
10/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	31.50
10/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	18.66
10/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	18.68
10/25/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	14.99
10/25/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	528.00
10/25/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	755.00
10/25/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	114.00
10/25/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	684.00
10/25/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	342.00
10/25/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	855.00
10/25/2018	PEARLAND LUMBER CO I	CONTRACT MAINT / REPAIR	395.89
10/25/2018	PEARLAND LUMBER CO I	CONTRACT MAINT / REPAIR	-110.00
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	150.00
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	410.00
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	329.90
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	527.84
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	20.94
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-1,365.50
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	20.10
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-20.10
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	63.46
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.53



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.58
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	70.41
10/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.00
10/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-9.00
10/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.00
10/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.99
10/25/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.96
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,056.00
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2,860.00
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3,690.00
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,350.00
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6,975.00
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,516.25
10/25/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4,096.00
10/25/2018	PROJECT LEAD THE WAY	GENERAL SUPPLIES	440.00
10/25/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	11,003.00
10/25/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	604.80
10/25/2018	RIVERA, LAURA	EMPLOYEE TRAVEL	128.85
10/25/2018	SEBCO BOOKS	READING MATERIALS	207.42
10/25/2018	SEBCO BOOKS	READING MATERIALS	966.14
10/25/2018	SEBCO BOOKS	READING MATERIALS	1,500.00
10/25/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	385.58
10/25/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	110.85
10/25/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	26.96
10/25/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,940.32
10/25/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	158.50
10/25/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	153.27
10/25/2018	ZAMORA, ABDUL	MISC CONTRACTED SERVICES	2,508.00
10/25/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,608.64
10/25/2018	ALIEF ISD	STUDENT TRAVEL	150.00
10/25/2018	ALLEN JR, CHARLES E	EMPLOYEE TRAVEL	316.43
10/25/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	555.00
10/25/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	233.70
10/25/2018	ANDYMARK, INC	GENERAL SUPPLIES	3,016.12
10/25/2018	APPLE INC	GENERAL SUPPLIES	438.00
10/25/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
10/25/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	131.59
10/25/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
10/25/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
10/25/2018	AREA III FFA ASSOCIA	DUE TO STUDENT GROUPS	307.50
10/25/2018	ASSOC FOR SUPV & CUR	DUES	59.00
10/25/2018	ASSOC FOR SUPV & CUR	DUES	89.00
10/25/2018	ASSOCIATION FOR CARE	EMPLOYEE TRAVEL	585.00
10/25/2018	AT&T	TELEPHONE EXPENSE	5,558.98
10/25/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	865.02
10/25/2018	AUSTIN ISD	STUDENT TRAVEL	320.00
10/25/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	80.00
10/25/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	160.00
10/25/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	393.00
10/25/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	257.71
10/25/2018	BATKINS III, ROBERT	MISC CONTRACTED SERVICES	75.00
10/25/2018	BENAVIDES, YANIRA	EMPLOYEE TRAVEL	93.00
10/25/2018	BERRY, JULIE E	MISC CONTRACTED SERVICES	200.00
10/25/2018	BERTRAND, YVETTE	DUE TO STUDENT GROUPS	65.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/25/2018	BOEGER, GARY	MISC CONTRACTED SERVICES	75.00
10/25/2018	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	302.90
10/25/2018	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	593.16
10/25/2018	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	1,225.48
10/25/2018	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	192.00
10/25/2018	BSN SPORTS LLC	DUE TO STUDENT GROUPS	883.00
10/25/2018	CAMPISE, AMBER L	EMPLOYEE TRAVEL	105.78
10/25/2018	CARDENAS, CRISTINA	EMPLOYEE TRAVEL	81.00
10/25/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	578.56
10/25/2018	CARTER, JORGANNIE	EMPLOYEE TRAVEL	1,647.87
10/25/2018	CDW LLC	GENERAL SUPPLIES	173.28
10/25/2018	CDW LLC	GENERAL SUPPLIES	294.62
10/25/2018	CDW LLC	GENERAL SUPPLIES	38.06
10/25/2018	CDW LLC	GENERAL SUPPLIES	32.20
10/25/2018	CDW LLC	GENERAL SUPPLIES	1,517.13
10/25/2018	CDW LLC	GENERAL SUPPLIES	312.55
10/25/2018	CDW LLC	GENERAL SUPPLIES	78.72
10/25/2018	CDW LLC	GENERAL SUPPLIES	1,057.42
10/25/2018	CDW LLC	GENERAL SUPPLIES	193.31
10/25/2018	CDW LLC	GENERAL SUPPLIES	1,011.42
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	15.92
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	138.51
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	130.00
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	33.81
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	158.18
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	335.92
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	95.97
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	18.54
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	298.33
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	13.18
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	190.56
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	110.09
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	257.99
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	131.37
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	64.23
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	11.70
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	12.18
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	100.43
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	178.95
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	146.11
10/25/2018	CENTERPOINT ENERGY	NATURAL GAS	35.67
10/25/2018	CENTERPOINT ENERGY	WATER/SEWAGE	122.64
10/25/2018	CENTERPOINT ENERGY S	NATURAL GAS	7,042.06
10/25/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	265.45
10/25/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	17.00
10/25/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	8,979.97
10/25/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	9,895.40
10/25/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	102,117.25
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	126.78
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	6,693.49
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	1,003.93
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	1,096.62
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	377.61
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	364.70



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	936.23
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	1,270.21
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	706.37
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	586.14
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	554.11
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	1,699.19
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	2,025.23
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	1,359.43
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	1,193.85
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
10/25/2018	CITY OF PEARLAND	WATER/SEWAGE	2,169.06
10/25/2018	CITY OFFICE SUPPLY I	GENERAL SUPPLIES	110.74
10/25/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
10/25/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
10/25/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
10/25/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
10/25/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	35.00
10/25/2018	DECKER INC	GENERAL SUPPLIES	134.68
10/25/2018	DEER PARK ISD	STUDENT TRAVEL	100.00
10/25/2018	DEER PARK ISD	STUDENT TRAVEL	150.00
10/25/2018	DELL MARKETING LP	GENERAL SUPPLIES	628.85
10/25/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,300.00
10/25/2018	DELL MARKETING LP	GENERAL SUPPLIES	457.33
10/25/2018	DELL MARKETING LP	GENERAL SUPPLIES	500.00
10/25/2018	DIETER, CHRISTOPHER	STUDENT TRAVEL	804.00
10/25/2018	DISTRICT VI FFA	DUE TO STUDENT GROUPS	205.00
10/25/2018	DUSLAN TECHNOLOGY	GENERAL SUPPLIES	364.99
10/25/2018	ECKLER, PATTI	FOOD/SNACK/BEVERAGE	182.84
10/25/2018	EDUCATION SERVICE CE	GENERAL SUPPLIES	750.00
10/25/2018	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	1,324.30
10/25/2018	EF PAGES, LLC	MISC CONTRACTED SERVICES	1,000.00
10/25/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	255.61
10/25/2018	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,176.00
10/25/2018	EVIDENT INC	GENERAL SUPPLIES	1,163.42
10/25/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	34.00
10/25/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	129.00
10/25/2018	FOLLETT SCHOOL SOLUT	CONSULTING SERVICES	3,000.00
10/25/2018	FRANCO FUENMAYOR,SU	EMPLOYEE TRAVEL	1,434.00
10/25/2018	FROBERG JR, ALFRED H	EMPLOYEE TRAVEL	50.00
10/25/2018	FROBERG JR, ALFRED H	STUDENT TRAVEL	1,050.00
10/25/2018	FRONTLINE TECHNOLOGI	GENERAL SUPPLIES	31,185.00
10/25/2018	GAIDO, VICKI H	EMPLOYEE TRAVEL	300.00
10/25/2018	GANDY INK	GENERAL SUPPLIES	604.80
10/25/2018	GANDY INK	GENERAL SUPPLIES	1,425.00
10/25/2018	GARCIA, BOBBY LEE	OTHER PROFESSIONAL SVCS	160.00
10/25/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	55.88
10/25/2018	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	160.00
10/25/2018	GRAY, CASEY K	MISC CONTRACTED SERVICES	90.00
10/25/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
10/25/2018	GRIFFITH, DAVID	OTHER PROFESSIONAL SVCS	160.00
10/25/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	408.57
10/25/2018	GUERRERO, MEGAN	EMPLOYEE TRAVEL	70.52
10/25/2018	GULF COAST EQUINE &	DUE TO STUDENT GROUPS	348.14



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/25/2018	GUTIERREZ, ANA	MISC CONTRACTED SERVICES	75.00
10/25/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	552.45
10/25/2018	HALO BRANDED Solutio	GENERAL SUPPLIES	3,705.85
10/25/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	5,350.00
10/25/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
10/25/2018	HERNANDEZ, CARLY	EMPLOYEE TRAVEL	81.00
10/25/2018	HOUGH, DANIEL	MISC CONTRACTED SERVICES	75.00
10/25/2018	HOUGHTON MIFFLIN HAR	TEXTBOOKS	2,627.10
10/25/2018	HOUSTON BASEBALL PAR	STUDENT TRAVEL	1,756.00
10/25/2018	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	77.95
10/25/2018	IMAGE MARKET	DUE TO STUDENT GROUPS	631.15
10/25/2018	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	180.22
10/25/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	71.01
10/25/2018	JEFFERY, REGINA LUCI	EMPLOYEE TRAVEL	14.87
10/25/2018	KELLER INDEPENDENT S	EMPLOYEE TRAVEL	100.00
10/25/2018	KURZ & CO	FOOD COSTS	132.48
10/25/2018	KURZ & CO	FOOD COSTS	88.31
10/25/2018	KURZ & CO	FOOD COSTS	153.30
10/25/2018	KURZ & CO	FOOD COSTS	153.30
10/25/2018	KURZ & CO	FOOD COSTS	131.40
10/25/2018	KURZ & CO	FOOD COSTS	72.65
10/25/2018	KURZ & CO	FOOD COSTS	61.70
10/25/2018	KURZ & CO	FOOD COSTS	70.86
10/25/2018	KURZ & CO	FOOD COSTS	222.54
10/25/2018	KURZ & CO	FOOD COSTS	87.60
10/25/2018	KURZ & CO	FOOD COSTS	76.19
10/25/2018	KURZ & CO	FOOD COSTS	68.26
10/25/2018	KURZ & CO	FOOD COSTS	97.10
10/25/2018	KURZ & CO	FOOD COSTS	89.54
10/25/2018	KURZ & CO	FOOD COSTS	79.60
10/25/2018	KURZ & CO	FOOD COSTS	70.15
10/25/2018	KURZ & CO	FOOD COSTS	111.90
10/25/2018	KURZ & CO	FOOD COSTS	53.32
10/25/2018	KURZ & CO	FOOD COSTS	139.91
10/25/2018	KURZ & CO	FOOD COSTS	148.08
10/25/2018	KURZ & CO	FOOD COSTS	34.75
10/25/2018	KURZ & CO	FOOD COSTS	79.72
10/25/2018	KURZ & CO	FOOD COSTS	94.55
10/25/2018	LAB RESOURCES INC	GENERAL SUPPLIES	988.74
10/25/2018	LAERDAL MEDICAL CORP	GENERAL SUPPLIES	667.52
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.98
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	61.71
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	121.56
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	68.37
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	194.64
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	194.49
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.95
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	189.05
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	44.62
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	102.55
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.74
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	120.59
10/25/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	119.65
10/25/2018	LAMAR CISD	STUDENT TRAVEL	150.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/25/2018	LEARNING A-Z LLC	READING MATERIALS	2,169.00
10/25/2018	LEARNING ZONEXPRESS	GENERAL SUPPLIES	359.33
10/25/2018	LEGO DACTA-PITSCO LL	GENERAL SUPPLIES	1,519.60
10/25/2018	LESCO, SHELLEY	EMPLOYEE TRAVEL	246.06
10/25/2018	LIBRARY STORE INC	GENERAL SUPPLIES	23.07
10/25/2018	LOWE'S HIW INC	GENERAL SUPPLIES	250.88
10/25/2018	LRP PUBLICATIONS	GENERAL SUPPLIES	7,998.00
10/25/2018	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	74.00
10/25/2018	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	74.00
10/25/2018	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	92.00
10/25/2018	MACKIN EDUCATIONAL R	GENERAL SUPPLIES	92.00
10/25/2018	MACMILLAN HOLDINGS L	TEXTBOOKS	403.12
10/25/2018	MANSON WESTERN LLC	TESTING MATERIALS	79.20
10/25/2018	MANSON WESTERN LLC	TESTING MATERIALS	601.20
10/25/2018	MANSON WESTERN LLC	TESTING MATERIALS	3,789.00
10/25/2018	MARKERBOARD PEOPLE	GENERAL SUPPLIES	126.00
10/25/2018	MATHIS IRON WORKS IN	GENERAL SUPPLIES	475.00
10/25/2018	MCGRAW-HILL EDUCATIO	TEXTBOOKS	84.31
10/25/2018	MCGRAW-HILL EDUCATIO	TEXTBOOKS	3,309.80
10/25/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	116.82
10/25/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	2,686.17
10/25/2018	MERIWETHER, JUDY CAR	MISC CONTRACTED SERVICES	400.00
10/25/2018	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	50.00
10/25/2018	BROWNING, R MICHAEL	MISC CONTRACTED SERVICES	300.00
10/25/2018	MJS FUNDRAISING CO	GENERAL SUPPLIES	4,660.00
10/25/2018	MONSTER WORLDWIDE IN	MISC OPERATING EXPENSES	339.00
10/25/2018	MOODY, DAVID	FOOD/SNACK/BEVERAGE	54.96
10/25/2018	NASCO	DUE TO STUDENT GROUPS	99.88
10/25/2018	NASCO	GENERAL SUPPLIES	37.52
10/25/2018	NASCO	GENERAL SUPPLIES	114.63
10/25/2018	NASCO	GENERAL SUPPLIES	194.81
10/25/2018	NATIONAL SCHOOL PROD	GENERAL SUPPLIES	80.56
10/25/2018	NATIONAL SCHOOL PROD	GENERAL SUPPLIES	85.84
10/25/2018	NCS PEARSON INC	TESTING MATERIALS	1,000.60
10/25/2018	NCS PEARSON INC	TESTING MATERIALS	3,613.75
10/25/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.98
10/25/2018	OLRAM CONSULTING LLC	CONSULTING SERVICES	400.00
10/25/2018	ONE TIME PAY	FOOD SALES	15.75
10/25/2018	ONE TIME PAY	FOOD SALES	5.60
10/25/2018	ONE TIME PAY	FOOD SALES	48.45
10/25/2018	ONE TIME PAY	FOOD SALES	26.85
10/25/2018	ONE TIME PAY	FOOD SALES	15.35
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	105.00
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	187.40
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	281.10
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	104.75
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	117.50
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	254.00
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	100.00
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	204.25
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	120.00
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	111.75
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	192.50
10/25/2018	PALETERIA EL PIBE	FOOD COSTS	157.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/25/2018	PALETERIA EL PIPE	FOOD COSTS	123.75
10/25/2018	PALETERIA EL PIPE	FOOD COSTS	235.00
10/25/2018	PALETERIA EL PIPE	FOOD COSTS	203.25
10/25/2018	PALETERIA EL PIPE	FOOD COSTS	200.50
10/25/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
10/25/2018	PASADENA ISD	STUDENT TRAVEL	400.00
10/25/2018	PASADENA ISD	STUDENT TRAVEL	200.00
10/25/2018	PASADENA ISD EDUCATI	STUDENT TRAVEL	150.00
10/25/2018	PAULSON PHOTOGRAPHY	GENERAL SUPPLIES	100.00
10/25/2018	PEARLAND ISD BOOSTER	DUE TO STUDENT GROUPS	298.35
10/25/2018	PEARLAND ISD BOOSTER	DUE TO STUDENT GROUPS	467.10
10/25/2018	PEARLAND ISD COMMUNI	DUE TO STUDENT GROUPS	93.93
10/25/2018	PEARLAND ISD COMMUNI	EMPLOYEE TRAVEL	35.00
10/25/2018	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	30.50
10/25/2018	PEARLAND ISD CTE DEP	DUE TO STUDENT GROUPS	32.74
10/25/2018	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	88.05
10/25/2018	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	64.37
10/25/2018	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	71.46
10/25/2018	PEARLAND TOUCHDOWN C	GENERAL SUPPLIES	250.00
10/25/2018	PEARSON EDUCATION IN	READING MATERIALS	2,707.39
10/25/2018	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	405.75
10/25/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	243.44
10/25/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	219.44
10/25/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	180.54
10/25/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	240.06
10/25/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	172.62
10/25/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	173.50
10/25/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	178.34
10/25/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	176.80
10/25/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	184.16
10/25/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	219.00
10/25/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	200.96
10/25/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	190.22
10/25/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	219.00
10/25/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	426.12
10/25/2018	PERFORM AMERICA TEXA	STUDENT TRAVEL	22,924.56
10/25/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	985.00
10/25/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	548.00
10/25/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	60.00
10/25/2018	PLEDGER, CLINTON	OTHER PROFESSIONAL SVCS	160.00
10/25/2018	POMES, LISA CAROLE	EMPLOYEE TRAVEL	279.00
10/25/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	500.00
10/25/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	500.00
10/25/2018	RAHMAN, MARISA	EMPLOYEE TRAVEL	81.00
10/25/2018	RAILEY, MEGAN	GENERAL SUPPLIES	176.82
10/25/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	84.91
10/25/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	189.08
10/25/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	377.59
10/25/2018	REYES, PERLA	EMPLOYEE TRAVEL	1,060.49
10/25/2018	RICH INKS	DUE TO STUDENT GROUPS	600.00
10/25/2018	ROBERT TURNER COLLEG	DUE TO STUDENT GROUPS	39.49
10/25/2018	ROBERT TURNER COLLEG	FOOD/SNACK/BEVERAGE	193.63
10/25/2018	ROBERT TURNER COLLEG	GENERAL SUPPLIES	162.95
10/25/2018	ROEBUCK, MELANIE	EMPLOYEE TRAVEL	51.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/25/2018	SCHANDING JR, GEORGE	CONSULTING SERVICES	1,200.00
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.18
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	146.26
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.84
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	388.14
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.94
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.24
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	256.04
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.80
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	557.98
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	389.73
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	38.99
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	274.08
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	92.20
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.95
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.04
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.48
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.72
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	260.14
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.07
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.53
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.36
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	118.92
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.51
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	113.19
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.45
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.73
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.84
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.46
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.31
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.12
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.57
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.68
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.54
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	21.82
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.74
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	102.90
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.39
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.99
10/25/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	36.94
10/25/2018	SEARS JR, FRANK	OTHER PROFESSIONAL SVCS	160.00
10/25/2018	SEARS JR, FRANK	OTHER PROFESSIONAL SVCS	120.00
10/25/2018	SERRANO, SONIA	EMPLOYEE TRAVEL	204.95
10/25/2018	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	385.96
10/25/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	53.42
10/25/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	24.59
10/25/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	34.16
10/25/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	83.13
10/25/2018	SIGN CHAMP INC	GENERAL SUPPLIES	810.00
10/25/2018	SKIDMORE, STEPHEN	GENERAL SUPPLIES	290.65
10/25/2018	SMITH, SHAWN	FOOD/SNACK/BEVERAGE	62.30
10/25/2018	SOCIAL STUDIES SCHOO	READING MATERIALS	67.17
10/25/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	487.45
10/25/2018	SOUTHERN FLORAL COMP	PRE-PAID EXPENSES	-85.89



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/25/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,162.50
10/25/2018	SPRING BRANCH ISD	STUDENT TRAVEL	585.00
10/25/2018	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	20.48
10/25/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	993.60
10/25/2018	TANKERSLEY, CARY	DUE TO STUDENT GROUPS	44.72
10/25/2018	TASA	EMPLOYEE TRAVEL	295.00
10/25/2018	TASA	EMPLOYEE TRAVEL	295.00
10/25/2018	TASA	MISC OPERATING EXPENSES	295.00
10/25/2018	TASBO	OTHER PROFESSIONAL SVCS	5,490.00
10/25/2018	TATUACA, DEBBIE	EMPLOYEE TRAVEL	370.39
10/25/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
10/25/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	1,253.06
10/25/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	261.89
10/25/2018	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,249.13
10/25/2018	TEXAS RENAISSANCE FE	STUDENT TRAVEL	969.00
10/25/2018	THOMPSON & HORTON LL	LEGAL SERVICES	5,180.60
10/25/2018	TMSCA TX MATH & SCIE	DUES	50.00
10/25/2018	TMSCA TX MATH & SCIE	GENERAL SUPPLIES	210.00
10/25/2018	TOTE UNLIMITED	GENERAL SUPPLIES	654.52
10/25/2018	TROXELL COMM	GENERAL SUPPLIES	430.00
10/25/2018	TROXELL COMM	GENERAL SUPPLIES	206.00
10/25/2018	TV TEACHER LLC	GENERAL SUPPLIES	189.00
10/25/2018	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	165.00
10/25/2018	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	125.00
10/25/2018	TX COMPUTER ED ASSOC	DUES	49.00
10/25/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	289.00
10/25/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	289.00
10/25/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	299.00
10/25/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	289.00
10/25/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	289.00
10/25/2018	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	1.00
10/25/2018	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	9.00
10/25/2018	TX FFA ASSOCIATION	DUE TO STUDENT GROUPS	2,460.00
10/25/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	748.00
10/25/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	1,564.00
10/25/2018	TEXAS TENNIS COACHES	DUES	40.00
10/25/2018	TEXAS TENNIS COACHES	EMPLOYEE TRAVEL	380.00
10/25/2018	UIL AREA E	STUDENT TRAVEL	1,000.00
10/25/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	106.80
10/25/2018	VANDYKE SOFTWARE	CONTRACT MAINT / REPAIR	303.68
10/25/2018	VERNIER SOFTWARE & T	DUE TO STUDENT GROUPS	138.00
10/25/2018	VINCE OLIVER PRODUCT	MISC CONTRACTED SERVICES	1,000.00
10/25/2018	VIRTUAL MEET EXPERIE	READING MATERIALS	350.00
10/25/2018	VIVERO, ROSSANA	EMPLOYEE TRAVEL	81.00
10/25/2018	VUONG, PHUNG	EMPLOYEE TRAVEL	26.68
10/25/2018	VWR FUNDING INC	GENERAL SUPPLIES	100.84
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	950.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	530.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,050.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,050.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	250.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	120.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,000.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,500.00
10/25/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,230.00
10/25/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	166.60
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	400.23
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	1.00
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	504.88
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	108.41
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	49.97
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	282.19
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	438.30
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	70.13
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	254.88
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	396.72
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	29.04
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	32.13
10/25/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	158.44
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	187.49
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	138.86
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.94
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	212.55
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	69.82
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	122.61
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	299.92
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	142.65
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	27.86
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.87
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.85
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.21
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.22
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	186.94
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	476.90
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	41.97
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	282.03
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	60.00
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	110.00
10/25/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.92
10/25/2018	WELLS, ERIC	FOOD/SNACK/BEVERAGE	98.35
10/25/2018	WEST MUSIC CO	GENERAL SUPPLIES	52.15
10/25/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	47.13
10/25/2018	WORLD'S FINEST CHOCO	GENERAL SUPPLIES	900.00
10/25/2018	WORLD'S FINEST CHOCO	DUE TO STUDENT GROUPS	5,195.00
10/25/2018	WYNDOWBOX FLORIST	MISC OPERATING EXPENSES	260.00
10/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
10/25/2018	XEROX CORPORATION	GENERAL SUPPLIES	104.08
10/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
10/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
10/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
10/25/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
10/25/2018	YU, JOAN	MISC CONTRACTED SERVICES	75.00
11/1/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	97.86



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/1/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	56.52
11/1/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	17.98
11/1/2018	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	525.00
11/1/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	23.90
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	197.46
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	296.19
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	261.85
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	392.79
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	317.99
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	337.40
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	506.74
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	385.54
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	370.39
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	249.19
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	254.40
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	476.37
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	303.83
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	332.55
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	537.84
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	552.50
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	427.84
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	473.29
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	195.38
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	376.81
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	845.78
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.20
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	464.96
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	789.16
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	319.01
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	227.25
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	196.95
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.45
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	447.01
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	269.55
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	297.04
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	394.76
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	407.14
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	272.70
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	631.24
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	449.78
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	382.39
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	705.68
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	715.20
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	371.70
11/1/2018	BORDEN DAIRY COMPANY	FOOD COSTS	316.58
11/1/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
11/1/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	120.00
11/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	343.75
11/1/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	123.61



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/1/2018	DAVIS, MELANIE NATAS	MISC CONTRACTED SERVICES	125.00
11/1/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	36.45
11/1/2018	GUILLORY, AARON	MISC CONTRACTED SERVICES	1,050.00
11/1/2018	JACOB PRINTING AND O	GENERAL SUPPLIES	197.00
11/1/2018	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	9,395.37
11/1/2018	KELLY, JENNIFER	DUE TO STUDENT GROUPS	50.00
11/1/2018	KOMPUTER+PERIPHERALS	DUE TO STUDENT GROUPS	1,450.00
11/1/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	5,760.00
11/1/2018	KOMPUTER+PERIPHERALS	CONTRACT MAINT / REPAIR	199.00
11/1/2018	KOZA'S INC	DUE TO STUDENT GROUPS	2,501.56
11/1/2018	KOZA'S INC	GENERAL SUPPLIES	224.75
11/1/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	68.97
11/1/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	74.60
11/1/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	182.21
11/1/2018	KROGER TEXAS LP	GENERAL SUPPLIES	96.55
11/1/2018	KROGER TEXAS LP	GENERAL SUPPLIES	36.97
11/1/2018	KROGER TEXAS LP	GENERAL SUPPLIES	74.95
11/1/2018	KROGER TEXAS LP	GENERAL SUPPLIES	52.00
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,753.75
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	54.00
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,720.11
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,731.46
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,102.86
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,005.10
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,756.50
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,079.82
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,491.85
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,864.56
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,754.76
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,508.94
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,763.48
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,661.62
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,730.71
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,765.77
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,557.59
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	993.94
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,999.71
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,950.87
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,488.00
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,673.53
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,251.53
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,806.80
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,759.26
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,879.04
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,411.88
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,216.38
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,086.14
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,500.79
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,892.25
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,358.95
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,922.41
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,022.95
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,114.61
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	80.60



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	54.00
11/1/2018	LABATT INSTITUTIONAL	FOOD COSTS	811.59
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	442.21
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	377.11
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	531.90
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	142.61
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	432.77
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	473.03
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	450.84
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	692.57
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.82
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	366.62
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.36
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	507.38
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	29.04
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	576.12
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	67.58
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	179.74
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	341.54
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.56
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	341.95
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	268.64
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	243.33
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	212.82
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	96.93
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	304.78
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	340.94
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	217.01
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	121.60
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	436.51
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	221.10
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	203.07
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	257.15
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	369.59
11/1/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	263.21
11/1/2018	MARCHING MOMENTUM DE	CONSULTING SERVICES	7,000.00
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	5.29
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	9.38
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	33.18
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	13.87
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	213.33
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	33.89
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	239.04
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.07
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.63
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	78.57
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	106.00
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	125.07
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	59.98
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	99.99
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	25.19
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	13.49
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	215.94
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	44.95



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	90.24
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	38.37
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.07
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	12.34
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	167.38
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	7.64
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	101.45
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	261.17
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	37.99
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	43.14
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	7.99
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	250.19
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	5.09
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	170.55
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	84.66
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	267.67
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	106.71
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	9.08
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	42.00
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	20.98
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	70.22
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	16.14
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	35.78
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	213.83
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	39.70
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	4.40
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	142.78
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	224.99
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	81.39
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	89.58
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	13.69
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	30.20
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	57.77
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	142.40
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	16.36
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	106.44
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	12.63
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	200.78
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	137.60
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	138.01
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	70.65
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	85.09
11/1/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	62.88
11/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
11/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	48.00
11/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	860.50
11/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	285.00
11/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	198.50
11/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	2,394.00
11/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	57.00
11/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	278.00
11/1/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	79.00
11/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	11.97
11/1/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	265.86



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.49
11/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	46.68
11/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2,025.00
11/1/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	314.59
11/1/2018	ROMEO MUSIC	GENERAL SUPPLIES	149.99
11/1/2018	SHETLER, ANN C	MISC OPERATING EXPENSES	1,800.00
11/1/2018	STALCUP, SUSAN REBEC	MISC CONTRACTED SERVICES	150.00
11/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	46.60
11/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	185.04
11/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,952.08
11/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,940.32
11/1/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,561.25
11/1/2018	WHEATON, CHASE	EMPLOYEE TRAVEL	51.00
11/1/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	759.05
11/1/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	449.99
11/1/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	233.46
11/1/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,195.00
11/1/2018	ADDI LLC	MISC OPERATING EXPENSES	600.00
11/1/2018	ALAMO NATIONAL BUILD	EMPLOYEE TRAVEL	478.44
11/1/2018	ALAMO NATIONAL BUILD	EMPLOYEE TRAVEL	478.44
11/1/2018	ALIEF ISD	EMPLOYEE TRAVEL	275.00
11/1/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	8,933.29
11/1/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	4,480.95
11/1/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	9,000.00
11/1/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	875.00
11/1/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	135.82
11/1/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	125.82
11/1/2018	AT&T	TELEPHONE EXPENSE	144.58
11/1/2018	AT&T	TELEPHONE EXPENSE	127.12
11/1/2018	AUSTIN ISD	STUDENT TRAVEL	670.00
11/1/2018	AWESOME EVENTS	DUE TO STUDENT GROUPS	450.00
11/1/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	192.99
11/1/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	524.98
11/1/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	51.50
11/1/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	255.00
11/1/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	3,498.28
11/1/2018	BACKDROPS FANTASTIC	GENERAL SUPPLIES	643.50
11/1/2018	BADEN, JOE	MISC CONTRACTED SERVICES	49.50
11/1/2018	BADEN, JOE	MISC CONTRACTED SERVICES	38.00
11/1/2018	BATENHORST, KATIE	EMPLOYEE TRAVEL	175.00
11/1/2018	BERGER, LARRY	EMPLOYEE TRAVEL	81.84
11/1/2018	BESTWESTERN PLUS ROL	TRAVEL - SCHOOL BOARD	334.14
11/1/2018	BOUNCE ABOVE	GENERAL SUPPLIES	350.00
11/1/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	380.00
11/1/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	475.00
11/1/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	725.00
11/1/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	820.24
11/1/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	290.52
11/1/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,193.36
11/1/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	863.65
11/1/2018	BSN SPORTS LLC	GENERAL SUPPLIES	136.56
11/1/2018	BSN SPORTS LLC	GENERAL SUPPLIES	908.00
11/1/2018	BSN SPORTS LLC	GENERAL SUPPLIES	297.50
11/1/2018	BSN SPORTS LLC	GENERAL SUPPLIES	717.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/1/2018	BSN SPORTS LLC	GENERAL SUPPLIES	89.00
11/1/2018	BSN SPORTS LLC	GENERAL SUPPLIES	10,689.02
11/1/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	367,327.45
11/1/2018	CCMH RIVERWALK	EMPLOYEE TRAVEL	139.55
11/1/2018	CDW LLC	GENERAL SUPPLIES	299.77
11/1/2018	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	883.28
11/1/2018	CHERRY BROS LLC	GENERAL SUPPLIES	18,452.36
11/1/2018	CHERRY BROS LLC	GENERAL SUPPLIES	19,524.95
11/1/2018	CITY OF PEARLAND	NATURAL GAS	2,251.74
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	89.78
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	3,839.72
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,894.49
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	304.51
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,217.71
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	846.48
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	2,121.95
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	751.25
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	6,765.91
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	1,048.11
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	627.66
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	15.30
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	6,024.48
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	6,541.05
11/1/2018	CITY OF PEARLAND	WATER/SEWAGE	415.37
11/1/2018	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
11/1/2018	CLEAR CREEK ISD	STUDENT TRAVEL	595.00
11/1/2018	CLEAR CREEK ISD	STUDENT TRAVEL	150.00
11/1/2018	CLEAR GLASS MOBILE S	CONTRACT MAINT / REPAIR	194.00
11/1/2018	CLEARCREEK ISD SUPPO	STUDENT TRAVEL	125.00
11/1/2018	COMAL ISD	STUDENT TRAVEL	275.00
11/1/2018	COURTYARD BY MARRIOT	EMPLOYEE TRAVEL	117.72
11/1/2018	CROSBY ISD	STUDENT TRAVEL	200.00
11/1/2018	DANIELS, NATHAN PATR	MISC CONTRACTED SERVICES	125.00
11/1/2018	EASTBAY INC	GENERAL SUPPLIES	966.68
11/1/2018	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	741.56
11/1/2018	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	258.64
11/1/2018	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	292.54
11/1/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	52.43
11/1/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	150.50
11/1/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	145.69
11/1/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	557.76
11/1/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	75.40
11/1/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	162.69
11/1/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	54.84
11/1/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	127.64
11/1/2018	EXPERIENCE BRYAN COL	STUDENT TRAVEL	300.00
11/1/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	376.34
11/1/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	43.53
11/1/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	118.93
11/1/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	72.59
11/1/2018	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	1,500.24
11/1/2018	FOREMAN, RENE W	STUDENT TRAVEL	235.50
11/1/2018	FOREMAN, SEANTELE F	READING MATERIALS	130.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

11/1/2018	FORT BEND COUNTY MUS	STUDENT TRAVEL	531.25
11/1/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	1,998.00
11/1/2018	FRIENDSWOOD ISD	STUDENT TRAVEL	125.00
11/1/2018	GANDY INK	GENERAL SUPPLIES	1,204.00
11/1/2018	GANDY INK	GENERAL SUPPLIES	1,470.00
11/1/2018	GAPSIIEWICZ, KAREN	MISC CONTRACTED SERVICES	972.05
11/1/2018	GARCIA, BOBBY LEE	OTHER PROFESSIONAL SVCS	160.00
11/1/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	144.95
11/1/2018	GCASE	EMPLOYEE TRAVEL	175.00
11/1/2018	GCASE	GENERAL SUPPLIES	350.00
11/1/2018	GOMEZ, ISABEL	EMPLOYEE TRAVEL	144.00
11/1/2018	GOMEZ, ISABEL	STUDENT TRAVEL	348.00
11/1/2018	GOMEZ, ISABEL	STUDENT TRAVEL	486.00
11/1/2018	GOMEZ, ISABEL	STUDENT TRAVEL	156.00
11/1/2018	GOMEZ, ISABEL	STUDENT TRAVEL	204.00
11/1/2018	GOMEZ, ISABEL	STUDENT TRAVEL	486.00
11/1/2018	GOMEZ, ISABEL	STUDENT TRAVEL	156.00
11/1/2018	GOMEZ, ISABEL	STUDENT TRAVEL	204.00
11/1/2018	GOMEZ, ISABEL	STUDENT TRAVEL	1,440.00
11/1/2018	GOPHER SPORT	GENERAL SUPPLIES	82.40
11/1/2018	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	160.00
11/1/2018	GREENFIELD-BROWN, DE	DUE TO STUDENT GROUPS	19.81
11/1/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	45.00
11/1/2018	HAMPTON, DAMITA	EMPLOYEE TRAVEL	48.00
11/1/2018	HAMPTON, DAMITA	EMPLOYEE TRAVEL	48.00
11/1/2018	HARRIS, APRIL D	DUE TO STUDENT GROUPS	287.20
11/1/2018	HECKER, STEVEN	EMPLOYEE TRAVEL	651.32
11/1/2018	HOLLOWAY, SUSAN G	EMPLOYEE TRAVEL	283.24
11/1/2018	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	45.00
11/1/2018	HOME 2 SUITES MCALLE	EMPLOYEE TRAVEL	271.76
11/1/2018	HOSPITALITY EDUCATOR	EMPLOYEE TRAVEL	260.00
11/1/2018	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	2,825.46
11/1/2018	HOUSTON ZOO INC	MISC CONTRACTED SERVICES	400.00
11/1/2018	HUDL	GENERAL SUPPLIES	1,300.00
11/1/2018	HUMBLE ISD	STUDENT TRAVEL	100.00
11/1/2018	HYATT CORPORATION	EMPLOYEE TRAVEL	363.51
11/1/2018	HYATT CORPORATION	EMPLOYEE TRAVEL	363.51
11/1/2018	HYATT CORPORATION	EMPLOYEE TRAVEL	363.51
11/1/2018	J.A.M. DISTRIBUTING	CONTRACT MAINT / REPAIR	520.00
11/1/2018	JOHNSON CONTROLS INC	CONTRACT MAINT / REPAIR	2,688.80
11/1/2018	JOHNSON, AUDIE	EMPLOYEE TRAVEL	510.57
11/1/2018	JONES, KERRY	MISC CONTRACTED SERVICES	200.00
11/1/2018	JOURNEYED.COM INC	GENERAL SUPPLIES	1,071.80
11/1/2018	JOY OF TOURNAMENTS	DUES	225.00
11/1/2018	KURZ & CO	FOOD COSTS	131.40
11/1/2018	KURZ & CO	FOOD COSTS	87.59
11/1/2018	KURZ & CO	FOOD COSTS	87.60
11/1/2018	KURZ & CO	FOOD COSTS	201.00
11/1/2018	KURZ & CO	FOOD COSTS	170.82
11/1/2018	KURZ & CO	FOOD COSTS	61.70
11/1/2018	KURZ & CO	FOOD COSTS	103.05
11/1/2018	KURZ & CO	FOOD COSTS	72.65
11/1/2018	KURZ & CO	FOOD COSTS	85.62
11/1/2018	KURZ & CO	FOOD COSTS	142.35



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

11/1/2018	KURZ & CO	FOOD COSTS	117.48
11/1/2018	KURZ & CO	FOOD COSTS	55.94
11/1/2018	KURZ & CO	FOOD COSTS	104.57
11/1/2018	KURZ & CO	FOOD COSTS	40.94
11/1/2018	KURZ & CO	FOOD COSTS	121.40
11/1/2018	KURZ & CO	FOOD COSTS	72.85
11/1/2018	KURZ & CO	FOOD COSTS	105.88
11/1/2018	KURZ & CO	FOOD COSTS	83.96
11/1/2018	KURZ & CO	FOOD COSTS	82.60
11/1/2018	KURZ & CO	FOOD COSTS	182.94
11/1/2018	KURZ & CO	FOOD COSTS	41.19
11/1/2018	KURZ & CO	FOOD COSTS	68.26
11/1/2018	KURZ & CO	FOOD COSTS	147.31
11/1/2018	KURZ & CO	FOOD COSTS	48.36
11/1/2018	KURZ & CO	FOOD COSTS	125.94
11/1/2018	KURZ & CO	FOOD COSTS	94.17
11/1/2018	KURZ & CO	FOOD COSTS	128.81
11/1/2018	KUTA, MICHAEL	GENERAL SUPPLIES	955.00
11/1/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	56.01
11/1/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	345.26
11/1/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,954.80
11/1/2018	LAKESHORE EQUIPMENT	DUE TO STUDENT GROUPS	242.08
11/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	147.15
11/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	223.15
11/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.92
11/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	107.30
11/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	89.47
11/1/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	76.92
11/1/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
11/1/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
11/1/2018	LEON H SABLATURA PTA	COCURR-ENTERPRISING SVCS	950.00
11/1/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,828.38
11/1/2018	LOWE'S HIW INC	GENERAL SUPPLIES	30.24
11/1/2018	LOWE'S HIW INC	GENERAL SUPPLIES	405.75
11/1/2018	LRP PUBLICATIONS	READING MATERIALS	36.75
11/1/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	102.00
11/1/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	16,989.11
11/1/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	17,130.18
11/1/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	17,618.10
11/1/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	17,166.52
11/1/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	14,723.46
11/1/2018	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	103.44
11/1/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	89.60
11/1/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	73.51
11/1/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	1,175.00
11/1/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	179.67
11/1/2018	MT LIBRARY SERVICES	READING MATERIALS	831.60
11/1/2018	MT LIBRARY SERVICES	READING MATERIALS	1,783.30
11/1/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	495.00
11/1/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	219.30
11/1/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	495.00
11/1/2018	N-GULF LLC	GENERAL SUPPLIES	7,320.00
11/1/2018	NASSP	DUE TO STUDENT GROUPS	95.00
11/1/2018	NASSP	DUES	95.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/1/2018	NATIONAL COUNCIL	EMPLOYEE TRAVEL	225.00
11/1/2018	NATIONAL COUNCIL	EMPLOYEE TRAVEL	225.00
11/1/2018	NATIONAL FFA ORGANIZ	DUE TO STUDENT GROUPS	1,595.00
11/1/2018	NATIONAL FFA ORGANIZ	DUE TO STUDENT GROUPS	1,007.50
11/1/2018	NCS PEARSON INC	GENERAL SUPPLIES	6,595.00
11/1/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.99
11/1/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.98
11/1/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	13.75
11/1/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	50.65
11/1/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.98
11/1/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	31.37
11/1/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.98
11/1/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	36.96
11/1/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	457.83
11/1/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.39
11/1/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	86.88
11/1/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	164.21
11/1/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	53.90
11/1/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	99.07
11/1/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	31.08
11/1/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	45.81
11/1/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	299.19
11/1/2018	ODNOVYUN, LYNN R	EMPLOYEE TRAVEL	361.03
11/1/2018	OLD FASHION CANDY IN	DUE TO STUDENT GROUPS	701.16
11/1/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
11/1/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	70.00
11/1/2018	ONE TIME PAY	FOOD SALES	39.75
11/1/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	43.87
11/1/2018	ONE TIME PAY	GENERAL SUPPLIES	259.04
11/1/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	91.00
11/1/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	50.00
11/1/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	58.75
11/1/2018	ONE TIME PAY	MISC STATE REVENUE NON TEA	100.00
11/1/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	16.81
11/1/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	11.11
11/1/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	23.74
11/1/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	169.28
11/1/2018	OXFORD CLEANERS	MISC OPERATING EXPENSES	53.35
11/1/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
11/1/2018	PARTNERS VII SA AUST	EMPLOYEE TRAVEL	298.49
11/1/2018	PARTNERS VII SA AUST	EMPLOYEE TRAVEL	298.49
11/1/2018	PARTNERS VII SA AUST	EMPLOYEE TRAVEL	305.20
11/1/2018	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	174.36
11/1/2018	PEARLAND ISD CURRICU	GENERAL SUPPLIES	35.00
11/1/2018	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	115.58
11/1/2018	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	81.80
11/1/2018	PEARLAND ISD SUPERIN	FOOD/SNACK/BEVERAGE	80.44
11/1/2018	PEARLAND ISD SUPERIN	GENERAL SUPPLIES	25.99
11/1/2018	PETERS, DEMETRIUS L	EMPLOYEE TRAVEL	48.00
11/1/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	129.00
11/1/2018	PLAYSCRIPTS INC	GENERAL SUPPLIES	336.21
11/1/2018	PLEDGER, CLINTON	OTHER PROFESSIONAL SVCS	160.00
11/1/2018	POSTMASTER US POST O	GENERAL SUPPLIES	500.00
11/1/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	218.92



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/1/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.26
11/1/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	595.00
11/1/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	734.00
11/1/2018	RIGDON, ROXANA	EMPLOYEE TRAVEL	91.56
11/1/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	485.56
11/1/2018	SAN JACINTO COLLEGE	STUDENT TRAVEL	200.00
11/1/2018	SAVOR BLACK TIE JOIN	EMPLOYEE TRAVEL	260.36
11/1/2018	SAVOR BLACK TIE JOIN	STUDENT TRAVEL	11,946.14
11/1/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5,087.89
11/1/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	338.82
11/1/2018	SILVERLAKE ELEMENTAR	FOOD/SNACK/BEVERAGE	57.54
11/1/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	170.68
11/1/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	231.32
11/1/2018	SMOKE SHACK BBQ	STUDENT TRAVEL	4,410.00
11/1/2018	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	257.30
11/1/2018	SOUTHWEST FOOTBALL O	MISC CONTRACTED SERVICES	386.00
11/1/2018	SPAGHETTI WAREHOUSE	EMPLOYEE TRAVEL	88.48
11/1/2018	SPAGHETTI WAREHOUSE	STUDENT TRAVEL	4,733.31
11/1/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
11/1/2018	STAFFORD MUNICIPAL S	STUDENT TRAVEL	175.00
11/1/2018	STAYBRIDGE SUITES OF	EMPLOYEE TRAVEL	350.00
11/1/2018	STAYBRIDGE SUITES OF	STUDENT TRAVEL	350.00
11/1/2018	TACAC	EMPLOYEE TRAVEL	220.00
11/1/2018	TACO CABANA	EMPLOYEE TRAVEL	10.43
11/1/2018	TACO CABANA	STUDENT TRAVEL	436.57
11/1/2018	TASB	MISC CONTRACTED SERVICES	982.21
11/1/2018	TASPA	EMPLOYEE TRAVEL	250.00
11/1/2018	TASPA	EMPLOYEE TRAVEL	250.00
11/1/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	96.40
11/1/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	183.22
11/1/2018	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	1,077.95
11/1/2018	TEXAS ASSOCIATION	EMPLOYEE TRAVEL	505.00
11/1/2018	TEXAS EMBELLISHMENT	GENERAL SUPPLIES	1,275.00
11/1/2018	TEXAS EMBELLISHMENT	GENERAL SUPPLIES	1,890.00
11/1/2018	TEXAS EMBELLISHMENT	GENERAL SUPPLIES	330.00
11/1/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	420.75
11/1/2018	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	390.00
11/1/2018	TMSCA TX MATH & SCIE	DUES	50.00
11/1/2018	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	165.00
11/1/2018	TX DEPARTMENT OF AGR	EMPLOYEE TRAVEL	75.00
11/1/2018	TX DEPARTMENT OF LIC	BUILDING CONSTR/IMPR/FEES	20.00
11/1/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	1,780.00
11/1/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	832.00
11/1/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,083.34
11/1/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	45.00
11/1/2018	UNIV OF TX AUSTIN	STUDENT TRAVEL	1,500.00
11/1/2018	UNIV OF TX AUSTIN	STUDENT TRAVEL	1,500.00
11/1/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	24.76
11/1/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	37.14
11/1/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	136.20
11/1/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	3,467.11
11/1/2018	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	260.00
11/1/2018	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	297.00
11/1/2018	WENZEL, TERRI H	EMPLOYEE TRAVEL	125.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/1/2018	WHICH WICH	EMPLOYEE TRAVEL	51.43
11/1/2018	WHICH WICH	STUDENT TRAVEL	2,152.57
11/1/2018	WHITLOW, SUZANN RENE	DUE TO STUDENT GROUPS	86.86
11/1/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
11/1/2018	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	60.00
11/1/2018	WYNDOWBOX FLORIST	GENERAL SUPPLIES	135.00
11/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	480.60
11/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
11/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
11/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
11/1/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
11/1/2018	YOUNG AUDIENCES INC.	GENERAL SUPPLIES	700.00
11/1/2018	ZARATE, PATRICK B	STUDENT TRAVEL	192.00
11/2/2018	BESTWESTERN PLUS ROL	TRAVEL - SCHOOL BOARD	382.05
11/8/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	80.48
11/8/2018	ACE T-SHIRTS	GENERAL SUPPLIES	4,045.27
11/8/2018	ALSABAWI, YOSSEF H	MISC CONTRACTED SERVICES	75.00
11/8/2018	AMAO, CARMEN A	EMPLOYEE TRAVEL	19.75
11/8/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	67.22
11/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	21.57
11/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	498.12
11/8/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	144.46
11/8/2018	BLANTON, JUWAN J.	CONSULTING SERVICES	500.00
11/8/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	75.00
11/8/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	764.28
11/8/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	544.07
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	248.14
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	372.22
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	311.95
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	467.94
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	283.59
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	316.70
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	444.57
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	528.68
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	367.61
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	234.04
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	599.70
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	613.28
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	393.15
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	318.98
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	709.05
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	685.58
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	510.38
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	240.83
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	523.95
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	814.28
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	779.59
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	506.03
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	395.97
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	342.53



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	234.04
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	462.16
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	148.28
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	376.81
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	364.46
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	425.06
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	746.48
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	367.24
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.45
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	565.43
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	651.87
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	584.55
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	474.53
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	319.01
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	770.25
11/8/2018	BORDEN DAIRY COMPANY	FOOD COSTS	368.82
11/8/2018	BROWN, MICHEAL	MISC CONTRACTED SERVICES	75.00
11/8/2018	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	450.95
11/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	305.50
11/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	284.40
11/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	25.25
11/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	134.81
11/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	64.50
11/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	50.25
11/8/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	10.52
11/8/2018	CHAMBLISS, ANNETTE M	MISC CONTRACTED SERVICES	2,000.00
11/8/2018	DBS TEXAS HOUSTON	DUE TO STUDENT GROUPS	1,680.94
11/8/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,078.20
11/8/2018	GARZA, VERONICA	EMPLOYEE TRAVEL	185.00
11/8/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
11/8/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
11/8/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
11/8/2018	HAGOS, BANA	MISC CONTRACTED SERVICES	75.00
11/8/2018	HARPER, SHARON K	EMPLOYEE TRAVEL	5.86
11/8/2018	HOLT, KELLY	EMPLOYEE TRAVEL	327.12
11/8/2018	HUGHEY, NICHOLAS	CONSULTING SERVICES	700.00
11/8/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	3,949.00
11/8/2018	INTEGRATION PARTNERS	MISC CONTRACTED SERVICES	119.00
11/8/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	186.64
11/8/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	23.49
11/8/2018	KOZA'S INC	GENERAL SUPPLIES	293.94
11/8/2018	KOZA'S INC	GENERAL SUPPLIES	99.00
11/8/2018	KOZA'S INC	GENERAL SUPPLIES	1,275.26
11/8/2018	KOZA'S INC	GENERAL SUPPLIES	350.00
11/8/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	43.03
11/8/2018	KROGER TEXAS LP	GENERAL SUPPLIES	219.71
11/8/2018	KROGER TEXAS LP	GENERAL SUPPLIES	14.34
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,210.52
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,355.79
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,862.39
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,416.98
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,208.03



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,475.35
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,919.07
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	62.38
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	41.58
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	7,204.88
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,772.12
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,945.24
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	51.98
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,328.27
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,485.85
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,127.16
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	77.97
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,023.62
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,704.23
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	25.99
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,679.57
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	51.98
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,827.39
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,059.97
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,284.79
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,426.37
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,936.59
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,313.33
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	60.00
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,491.71
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,955.05
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,109.02
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,346.29
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,232.74
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,748.12
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,047.34
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,253.19
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,325.64
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,571.18
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,239.99
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,864.69
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	10.00
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,095.54
11/8/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,716.10
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	462.11
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	430.98
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	70.81
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	395.08
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	403.27
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	208.50
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.95
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	771.29
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	325.53
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	624.24
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.87
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	247.66
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	240.63
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	378.40
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	17.85



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	487.28
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	307.57
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	263.61
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	413.58
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	169.43
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	398.68
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	247.39
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	477.78
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	137.64
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	326.88
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	462.77
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	429.11
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	215.25
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.30
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	94.42
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	437.38
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	278.03
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	136.28
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	328.50
11/8/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	402.19
11/8/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	96.38
11/8/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	223.48
11/8/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	84.29
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,460.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	613.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,325.50
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	264.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	306.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	262.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	78.50
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	198.50
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	505.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	260.50
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	319.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	157.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	524.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	118.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	244.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,272.00
11/8/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	585.00
11/8/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	47.71
11/8/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	121.95
11/8/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	130.00
11/8/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	170.96
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.49
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.91
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	119.97
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.96
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.97
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	81.72
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.08



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.95
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.95
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.90
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.44
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.30
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.99
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.99
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-39.99
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.96
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.16
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.98
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	78.93
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.01
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.90
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.48
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.58
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.03
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.53
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	63.89
11/8/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.80
11/8/2018	PERFORM AMERICA TEXA	EMPLOYEE TRAVEL	960.00
11/8/2018	PERFORM AMERICA TEXA	EMPLOYEE TRAVEL	876.00
11/8/2018	PERFORM AMERICA TEXA	STUDENT TRAVEL	26,863.00
11/8/2018	PERFORM AMERICA TEXA	STUDENT TRAVEL	28,421.00
11/8/2018	PERFORM AMERICA TEXA	TRAVEL - SCHOOL BOARD	2,720.00
11/8/2018	PERFORM AMERICA TEXA	TRAVEL - SCHOOL BOARD	2,482.00
11/8/2018	PITSCO EDUCATION	GENERAL SUPPLIES	698.60
11/8/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	91,680.84
11/8/2018	RAO, ARUN	MISC CONTRACTED SERVICES	75.00
11/8/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	500.00
11/8/2018	REGION IV EDUCATION	REGION IV SERVICES	130.00
11/8/2018	RENAISSANCE LEARNING	READING MATERIALS	2,498.20
11/8/2018	RENAISSANCE LEARNING	READING MATERIALS	995.40
11/8/2018	REYES, RICHELLE	EMPLOYEE TRAVEL	14.97
11/8/2018	RHINO GRAPHICS	GENERAL SUPPLIES	487.50
11/8/2018	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	1,287.62
11/8/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	105.45
11/8/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	167.28
11/8/2018	ROMEO MUSIC	GENERAL SUPPLIES	5,466.00
11/8/2018	RYAN, WILLIAM	GENERAL SUPPLIES	23.95
11/8/2018	SAAD, MUHAMMAD	MISC CONTRACTED SERVICES	75.00
11/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	298.85
11/8/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5,133.54
11/8/2018	SEBCO BOOKS	READING MATERIALS	896.84
11/8/2018	SEBCO BOOKS	READING MATERIALS	1,438.20
11/8/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	400.52
11/8/2018	SHIELDS, SHERRI	CATERING SUPPLIES	139.96
11/8/2018	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	6,252.78
11/8/2018	STALCUP, SUSAN REBEC	EMPLOYEE TRAVEL	56.71
11/8/2018	SWANK MOVIE LICENSIN	DUE TO STUDENT GROUPS	378.00
11/8/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	501.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	471.00
11/8/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	558.50
11/8/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	2,738.25
11/8/2018	THERAPY CONSULTANTS	CONSULTING SERVICES	3,570.00
11/8/2018	THERAPY CONSULTANTS	CONSULTING SERVICES	4,080.00
11/8/2018	THOMAS, MATTHEW	STUDENT TRAVEL	298.02
11/8/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	2,790.00
11/8/2018	ABECEDARIAN ABC, LLC	GENERAL SUPPLIES	271.04
11/8/2018	ABEDINZADEH, SHOHREH	MISC CONTRACTED SERVICES	75.00
11/8/2018	NETWORK INNOVATIONS	CONTRACT MAINT / REPAIR	1,136.93
11/8/2018	ACCELERATE LEARNING	DUE TO STUDENT GROUPS	1,733.40
11/8/2018	ACCELERATE LEARNING	DUE TO STUDENT GROUPS	1,605.00
11/8/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	381.20
11/8/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	190.60
11/8/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	486.54
11/8/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	23.28
11/8/2018	ALDINE ISD	STUDENT TRAVEL	50.00
11/8/2018	ALDINE ISD	STUDENT TRAVEL	50.00
11/8/2018	ALERT SERVICES INC	GENERAL SUPPLIES	551.69
11/8/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	65.40
11/8/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	463.13
11/8/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	1,440.59
11/8/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	1,440.59
11/8/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	968.17
11/8/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
11/8/2018	ALSCO INC	RENTALS - OPERATING LEASES	100.57
11/8/2018	ALVIN ISD	STUDENT TRAVEL	150.00
11/8/2018	ALVIN ISD	STUDENT TRAVEL	50.00
11/8/2018	ALVIN ISD	STUDENT TRAVEL	50.00
11/8/2018	ALVIN ISD	STUDENT TRAVEL	50.00
11/8/2018	ALVIN ISD	STUDENT TRAVEL	100.00
11/8/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	209.94
11/8/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	447.36
11/8/2018	AMERICAN ASSOC OF TE	DUES	65.00
11/8/2018	AMERICAN ASSOC OF TE	READING MATERIALS	79.00
11/8/2018	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	981.08
11/8/2018	SHINDIGZ	DUE TO STUDENT GROUPS	194.31
11/8/2018	APPERSON INC	GENERAL SUPPLIES	308.75
11/8/2018	APPLE INC	GENERAL SUPPLIES	44.85
11/8/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	200.00
11/8/2018	ASW ENTERPRISES LLC	READING MATERIALS	464.50
11/8/2018	AUSTIN CONVENTION	EMPLOYEE TRAVEL	2,197.44
11/8/2018	AUSTIN ISD	STUDENT TRAVEL	480.00
11/8/2018	AWESOME EVENTS	GENERAL SUPPLIES	1,250.00
11/8/2018	B & H PHOTO VIDEO	DUE TO STUDENT GROUPS	466.20
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	370.58
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	34.33
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	39.99
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	87.96
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	3,127.77
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	57.45
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	31.16
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	140.27
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	79.59



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	15.96
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,426.46
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,904.56
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	113.98
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	191.80
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	511.84
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	635.46
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	374.20
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	649.35
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	206.98
11/8/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	52.93
11/8/2018	BADEN, JOE	GENERAL SUPPLIES	198.00
11/8/2018	BALDERAS, CLAUDIA	EMPLOYEE TRAVEL	341.12
11/8/2018	BARCELONA SPORTING	GENERAL SUPPLIES	442.56
11/8/2018	BARNES & NOBLE	GENERAL SUPPLIES	351.56
11/8/2018	BARNES & NOBLE	GENERAL SUPPLIES	127.02
11/8/2018	BARNES & NOBLE	READING MATERIALS	36.88
11/8/2018	BARNES & NOBLE	READING MATERIALS	159.80
11/8/2018	BARNES & NOBLE	READING MATERIALS	45.63
11/8/2018	BEARCOM OPERATING	MAINT & OPERATIONS SUPPLIES	1,482.00
11/8/2018	BENCHMARK EDUCATION	GENERAL SUPPLIES	416.90
11/8/2018	BENCHMARK EDUCATION	GENERAL SUPPLIES	416.90
11/8/2018	BENCHMARK EDUCATION	READING MATERIALS	247.50
11/8/2018	BENCHMARK EDUCATION	READING MATERIALS	1,283.70
11/8/2018	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	562.50
11/8/2018	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	312.50
11/8/2018	BRAZORIA COUNTY	DUE TO STUDENT GROUPS	30.00
11/8/2018	BRAZOS HOTEL PARTNER	EMPLOYEE TRAVEL	110.85
11/8/2018	BSN SPORTS LLC	GENERAL SUPPLIES	17,735.00
11/8/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,293.75
11/8/2018	BSN SPORTS LLC	GENERAL SUPPLIES	9,147.57
11/8/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,158.00
11/8/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	363.90
11/8/2018	BUILDING HEALTH CHEC	MISC CONTRACTED SERVICES	187.00
11/8/2018	C P EGRET MANAGEMENT	STUDENT TRAVEL	3,161.00
11/8/2018	CABRERA, INES	GENERAL SUPPLIES	135.00
11/8/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	705.64
11/8/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	88.62
11/8/2018	CDW LLC	GENERAL SUPPLIES	810.11
11/8/2018	CDW LLC	GENERAL SUPPLIES	10,846.00
11/8/2018	CDW LLC	GENERAL SUPPLIES	32.22
11/8/2018	CEDILLO, GERALD	MISC CONTRACTED SERVICES	75.00
11/8/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	391.50
11/8/2018	CERAMIC STORE OF HOU	DUE TO STUDENT GROUPS	410.00
11/8/2018	CINTAS CORPORATION	GENERAL SUPPLIES	92.57
11/8/2018	CISNEROS, LISA	EMPLOYEE TRAVEL	401.64
11/8/2018	CISNEROS, LISA	EMPLOYEE TRAVEL	293.64
11/8/2018	CIVILIAN MARKSMANSH	GENERAL SUPPLIES	426.85
11/8/2018	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	3,215.00
11/8/2018	CLASSKICK	DUE TO STUDENT GROUPS	1,499.00
11/8/2018	CLEAR CREEK GOLF COU	GENERAL SUPPLIES	2,069.07
11/8/2018	CLEAR CREEK ISD	STUDENT TRAVEL	190.00
11/8/2018	CLEAR CREEK ISD	STUDENT TRAVEL	175.00
11/8/2018	CLEAR LAKE CHILDRENS	OTHER PROFESSIONAL SVCS	1,650.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

11/8/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	110.50
11/8/2018	COLLEGE ENTRANCE EXA	DUES	400.00
11/8/2018	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	15,300.00
11/8/2018	COMMUNITY PRODUCTS	GENERAL SUPPLIES	3,172.50
11/8/2018	DANZGEAR	GENERAL SUPPLIES	2,834.35
11/8/2018	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	433.85
11/8/2018	DBS MARKETING & PROM	DUE TO STUDENT GROUPS	605.50
11/8/2018	DEER PARK ISD	STUDENT TRAVEL	225.00
11/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	417.97
11/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	8,500.00
11/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	890.50
11/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	19,550.00
11/8/2018	DELL MARKETING LP	GENERAL SUPPLIES	127,075.00
11/8/2018	DEMCO INC	GENERAL SUPPLIES	197.05
11/8/2018	DIAL, JO LENA	MISC CONTRACTED SERVICES	600.00
11/8/2018	DIGITAL RESOURCES IN	FURN / EQUIP > \$5000	5,117.28
11/8/2018	DIXON, NELSON LEE	EMPLOYEE TRAVEL	18.57
11/8/2018	EAI EDUCATION	GENERAL SUPPLIES	152.32
11/8/2018	EAI EDUCATION	GENERAL SUPPLIES	18.66
11/8/2018	ES FUNDRAISING OF TX	GENERAL SUPPLIES	6,824.00
11/8/2018	EVANS, NICOLE	EMPLOYEE TRAVEL	108.00
11/8/2018	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,380.00
11/8/2018	EVR GREEN LLC	BUILDING CONSTR/IMPR/FEES	390.00
11/8/2018	FEDEX	MISC OPERATING EXPENSES	57.80
11/8/2018	FEDEX	MISC OPERATING EXPENSES	57.93
11/8/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	330.00
11/8/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	796.00
11/8/2018	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	250.00
11/8/2018	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	250.00
11/8/2018	FIRST CLASS CONFEREN	EMPLOYEE TRAVEL	250.00
11/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00
11/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	24.00
11/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	123.00
11/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	98.00
11/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	79.00
11/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	79.00
11/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	49.00
11/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	139.00
11/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00
11/8/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	259.00
11/8/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	1,496.26
11/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,687.29
11/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	191.91
11/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	592.27
11/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,388.35
11/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	25.80
11/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	100.90
11/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	290.21
11/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	147.80
11/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,996.58
11/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	45.60
11/8/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,291.04
11/8/2018	FOLLETT SCHOOL SOLUT	TEXTBOOKS	59.25
11/8/2018	FRANKELS COSTUME CO	GENERAL SUPPLIES	1,500.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	FRIENDSWOOD ISD	STUDENT TRAVEL	500.00
11/8/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	5,344.43
11/8/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	900.00
11/8/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	1,660.00
11/8/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	1,246.00
11/8/2018	GALAN, ROBERTO C	EMPLOYEE TRAVEL	108.00
11/8/2018	GALINDO, ALEJANDRO	MISC CONTRACTED SERVICES	75.00
11/8/2018	GANDY INK	GENERAL SUPPLIES	995.50
11/8/2018	GANDY INK	GENERAL SUPPLIES	766.30
11/8/2018	GANDY INK	GENERAL SUPPLIES	2,255.00
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	445.07
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	360.01
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	30.07
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	45.48
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	165.62
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	3.51
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	138.74
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	35.21
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	235.00
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	22.04
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	672.67
11/8/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	15.76
11/8/2018	GCASE	EMPLOYEE TRAVEL	175.00
11/8/2018	GCASE	EMPLOYEE TRAVEL	2,625.00
11/8/2018	GCR TIRES AND SERVIC	MAINT & OPERATIONS SUPPLIES	4,839.24
11/8/2018	GCR TIRES AND SERVIC	MAINT & OPERATIONS SUPPLIES	4,839.24
11/8/2018	GCR TIRES AND SERVIC	MAINT & OPERATIONS SUPPLIES	4,793.00
11/8/2018	GCR TIRES AND SERVIC	MAINT & OPERATIONS SUPPLIES	4,942.28
11/8/2018	GIGEE, MARGARET	EMPLOYEE TRAVEL	240.00
11/8/2018	GIGEE, MARGARET	STUDENT TRAVEL	202.08
11/8/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	840.00
11/8/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	960.00
11/8/2018	GRIFFIN, SHAREE SHEP	STUDENT TRAVEL	660.00
11/8/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	65.56
11/8/2018	GUADIANA, ANA	EMPLOYEE TRAVEL	19.97
11/8/2018	HALL, STEVE	EMPLOYEE TRAVEL	28.07
11/8/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	942.94
11/8/2018	HAMPTON INN & SUITES	EMPLOYEE TRAVEL	263.22
11/8/2018	HAMPTON INN & SUITES	STUDENT TRAVEL	526.44
11/8/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	34.20
11/8/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	23.46
11/8/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	26.01
11/8/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	93.98
11/8/2018	HEINEMANN	READING MATERIALS	114.40
11/8/2018	HELLAS CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	401,686.60
11/8/2018	HENRY SCHEIN INC	GENERAL SUPPLIES	11.74
11/8/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	243.86
11/8/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	243.86
11/8/2018	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	243.86
11/8/2018	HOPPER, CHERAMIE LYN	FOOD/SNACK/BEVERAGE	85.68
11/8/2018	HOUGHTON MIFFLIN HAR	TEXTBOOKS	530.07
11/8/2018	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	186.67
11/8/2018	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	1,513.00
11/8/2018	IDENTISYS INC	GENERAL SUPPLIES	396.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

11/8/2018	IDENTISYS INC	GENERAL SUPPLIES	765.00
11/8/2018	INFINITE GAMING LLC	GENERAL SUPPLIES	500.00
11/8/2018	J A M COMMUNICATIONS	GENERAL SUPPLIES	3,166.00
11/8/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	956.85
11/8/2018	KADUCEUS HOLDINGS IN	GENERAL SUPPLIES	3,500.00
11/8/2018	KATY ISD	STUDENT TRAVEL	150.00
11/8/2018	KATY ISD	STUDENT TRAVEL	200.00
11/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	3.25
11/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	18.90
11/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	3.38
11/8/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	24.80
11/8/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	88.92
11/8/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	10.70
11/8/2018	KEVA PLANKS EDUCATIO	DUE TO STUDENT GROUPS	403.00
11/8/2018	KURZ & CO	FOOD COSTS	159.84
11/8/2018	KURZ & CO	FOOD COSTS	106.56
11/8/2018	KURZ & CO	FOOD COSTS	131.40
11/8/2018	KURZ & CO	FOOD COSTS	65.70
11/8/2018	KURZ & CO	FOOD COSTS	143.30
11/8/2018	KURZ & CO	FOOD COSTS	72.65
11/8/2018	KURZ & CO	FOOD COSTS	65.70
11/8/2018	KURZ & CO	FOOD COSTS	81.81
11/8/2018	KURZ & CO	FOOD COSTS	185.16
11/8/2018	KURZ & CO	FOOD COSTS	141.28
11/8/2018	KURZ & CO	FOOD COSTS	188.86
11/8/2018	KURZ & CO	FOOD COSTS	118.47
11/8/2018	KURZ & CO	FOOD COSTS	136.10
11/8/2018	KURZ & CO	FOOD COSTS	68.70
11/8/2018	KURZ & CO	FOOD COSTS	146.06
11/8/2018	KURZ & CO	FOOD COSTS	72.65
11/8/2018	KURZ & CO	FOOD COSTS	70.15
11/8/2018	KURZ & CO	FOOD COSTS	138.35
11/8/2018	KURZ & CO	FOOD COSTS	86.29
11/8/2018	KURZ & CO	FOOD COSTS	58.74
11/8/2018	KURZ & CO	FOOD COSTS	117.84
11/8/2018	KURZ & CO	FOOD COSTS	60.69
11/8/2018	KURZ & CO	FOOD COSTS	116.28
11/8/2018	KURZ & CO	FOOD COSTS	86.17
11/8/2018	KURZ & CO	FOOD COSTS	77.12
11/8/2018	KURZ & CO	FOOD COSTS	94.55
11/8/2018	LAB RESOURCES INC	GENERAL SUPPLIES	3,312.27
11/8/2018	LADY HIGHLANDER SOCC	STUDENT TRAVEL	400.00
11/8/2018	LAKESHORE EQUIPMENT	DUE TO STUDENT GROUPS	1,892.41
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	363.29
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	62.68
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	170.94
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	466.54
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	79.76
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	138.69
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	238.37
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	61.73
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.74
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	184.22
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	140.08



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	679.61
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	385.37
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	68.37
11/8/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	363.83
11/8/2018	LITTLE CAESER ENTERP	DUE TO STUDENT GROUPS	45.00
11/8/2018	LOGOMATIC	GENERAL SUPPLIES	1,327.65
11/8/2018	LOGOMATIC	GENERAL SUPPLIES	270.00
11/8/2018	LOGOMATIC	GENERAL SUPPLIES	3,932.00
11/8/2018	LOGOMATIC	GENERAL SUPPLIES	459.50
11/8/2018	LOGOMATIC	GENERAL SUPPLIES	2,316.84
11/8/2018	LOGOMATIC	MISC OPERATING EXPENSES	190.00
11/8/2018	LOGOMATIC	MISC OPERATING EXPENSES	143.92
11/8/2018	LOWE'S HIW INC	GENERAL SUPPLIES	339.85
11/8/2018	M A N S DISTRIBUTING	GENERAL SUPPLIES	694.60
11/8/2018	MACMILLAN HOLDINGS L	TEXTBOOKS	311.83
11/8/2018	MACMILLAN HOLDINGS L	TEXTBOOKS	8.78
11/8/2018	MACMILLAN HOLDINGS L	TEXTBOOKS	4,640.52
11/8/2018	MADRID, MARISSA	EMPLOYEE TRAVEL	20.09
11/8/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	357.00
11/8/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	316.12
11/8/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	229.50
11/8/2018	MARCHANT, KACIE	EMPLOYEE TRAVEL	105.78
11/8/2018	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	21.32
11/8/2018	MIDWAY ISD	STUDENT TRAVEL	300.00
11/8/2018	MOMIN, RASHMEEN	DUE TO STUDENT GROUPS	84.00
11/8/2018	MONTEZ, MEAGAN CHRIS	EMPLOYEE TRAVEL	23.99
11/8/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	450.00
11/8/2018	MYERS TIRE SUPPLY DI	MAINT & OPERATIONS SUPPLIES	218.37
11/8/2018	MYERS TIRE SUPPLY DI	MAINT & OPERATIONS SUPPLIES	49.63
11/8/2018	NASCO	DUE TO STUDENT GROUPS	151.21
11/8/2018	NASCO	GENERAL SUPPLIES	770.00
11/8/2018	NASCO	READING MATERIALS	85.73
11/8/2018	NATIONAL COUNCIL	EMPLOYEE TRAVEL	400.00
11/8/2018	NATIONAL GEOGRAPHIC	READING MATERIALS	120.00
11/8/2018	NATIONAL SCHOOL PROD	READING MATERIALS	144.72
11/8/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
11/8/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
11/8/2018	NULL, RANDI	EMPLOYEE TRAVEL	27.00
11/8/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	74.98
11/8/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	79.33
11/8/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	56.99
11/8/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	88.07
11/8/2018	ONE TIME PAY	FOOD SALES	91.30
11/8/2018	ONE TIME PAY	TUITION AND FEES	160.00
11/8/2018	ONE TIME PAY	TUITION AND FEES	64.00
11/8/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
11/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	70.00
11/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
11/8/2018	ONE TIME PAY	GENERAL SUPPLIES	178.19
11/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
11/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
11/8/2018	ONE TIME PAY	FOOD SALES	11.10
11/8/2018	ONE TIME PAY	FOOD SALES	118.95
11/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
11/8/2018	ONE TIME PAY	FOOD SALES	36.15
11/8/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
11/8/2018	ORIENTAL TRADING CO	DUE TO STUDENT GROUPS	69.93
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	209.00
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	273.00
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	160.00
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	575.50
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	429.25
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	240.00
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	308.50
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	240.25
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	223.50
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	288.75
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	331.00
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	335.50
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	304.50
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	384.00
11/8/2018	PALETERIA EL PIBE	FOOD COSTS	445.00
11/8/2018	PAPA JOHN'S PIZZA	DUE TO STUDENT GROUPS	106.99
11/8/2018	PAPA JOHN'S PIZZA	DUE TO STUDENT GROUPS	106.99
11/8/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	76.99
11/8/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	320.00
11/8/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	251.69
11/8/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	499.99
11/8/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	74.99
11/8/2018	PAPA JOHN'S PIZZA	GENERAL SUPPLIES	22.99
11/8/2018	PASADENA ISD	STUDENT TRAVEL	50.00
11/8/2018	PASADENA ISD	STUDENT TRAVEL	400.00
11/8/2018	PASADENA ISD	STUDENT TRAVEL	400.00
11/8/2018	PASADENA ISD	STUDENT TRAVEL	150.00
11/8/2018	PASADENA ISD EDUCATI	STUDENT TRAVEL	150.00
11/8/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	425.00
11/8/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,771.81
11/8/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	20,482.37
11/8/2018	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	67.96
11/8/2018	PEARLAND ISD ASST SU	GENERAL SUPPLIES	111.93
11/8/2018	PEARLAND PET HEALTH	GENERAL SUPPLIES	2,959.90
11/8/2018	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	2,255.00
11/8/2018	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	2,310.00
11/8/2018	PEARSON EDUCATION IN	GENERAL SUPPLIES	5,189.10
11/8/2018	PEARSON EDUCATION IN	GENERAL SUPPLIES	10.00
11/8/2018	PEARSON EDUCATION IN	TEXTBOOKS	1,809.39
11/8/2018	PEARSON EDUCATION IN	TEXTBOOKS	9,176.17
11/8/2018	PEARSON EDUCATION IN	TEXTBOOKS	171.34
11/8/2018	PEARSON EDUCATION IN	TEXTBOOKS	441.07
11/8/2018	PEARSON EDUCATION IN	TEXTBOOKS	171.34
11/8/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	173.50
11/8/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	180.54
11/8/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	182.52
11/8/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	183.62
11/8/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	226.48



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	178.93
11/8/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	180.00
11/8/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	43.00
11/8/2018	PITNEY BOWES BANK IN	GENERAL SUPPLIES	5,000.00
11/8/2018	PITNEY BOWES GLOBAL	CONTRACT MAINT / REPAIR	10.41
11/8/2018	PITNEY BOWES GLOBAL	GENERAL SUPPLIES	65.99
11/8/2018	PITNEY BOWES GLOBAL	GENERAL SUPPLIES	109.98
11/8/2018	PITNEY BOWES GLOBAL	GENERAL SUPPLIES	65.99
11/8/2018	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	171.00
11/8/2018	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	171.00
11/8/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	218.92
11/8/2018	PRESTWICK HOUSE INC	READING MATERIALS	503.47
11/8/2018	RAISING CANE'S RESTA	FOOD/SNACK/BEVERAGE	225.38
11/8/2018	RAM, ADITH	MISC CONTRACTED SERVICES	75.00
11/8/2018	RAYBURN, DAMON	EMPLOYEE TRAVEL	220.33
11/8/2018	RAYBURN, DAMON	STUDENT TRAVEL	72.00
11/8/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	66.16
11/8/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	72.95
11/8/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	367.50
11/8/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	294.39
11/8/2018	REK PRODUCTS INC	DUE TO STUDENT GROUPS	525.00
11/8/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
11/8/2018	ROLATER, REBECCA ELA	EMPLOYEE TRAVEL	54.50
11/8/2018	ROSE BRAND	GENERAL SUPPLIES	253.46
11/8/2018	ROSE BRAND	GENERAL SUPPLIES	254.17
11/8/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	239.88
11/8/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	355.81
11/8/2018	SALGUERO, LAURA	CONSULTING SERVICES	790.00
11/8/2018	SCHOLASTIC INC	GENERAL SUPPLIES	263.67
11/8/2018	SCHOLASTIC INC	READING MATERIALS	2,165.90
11/8/2018	SCHOLASTIC INC	READING MATERIALS	2,055.63
11/8/2018	SCHOLASTIC INC	READING MATERIALS	974.05
11/8/2018	SCHOLASTIC INC	READING MATERIALS	1,452.00
11/8/2018	SCHOLASTIC INC	READING MATERIALS	834.90
11/8/2018	SCHOLASTIC INC	READING MATERIALS	3,022.25
11/8/2018	SCHOLASTIC INC	READING MATERIALS	236.25
11/8/2018	SCHOLASTIC INC	READING MATERIALS	888.80
11/8/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	294.18
11/8/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	151.75
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.87
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.83
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.15
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	220.35
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	357.97
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.45
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	180.07
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	195.76
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	92.22
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	192.68
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.66
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.85
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.86
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.27
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	193.89



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.65
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.75
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	795.14
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.47
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.95
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.41
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	117.89
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.14
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.77
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.75
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.15
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.41
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.24
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.56
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.24
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	214.40
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.22
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.31
11/8/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	171.26
11/8/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	16.64
11/8/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	8.99
11/8/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	27.54
11/8/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	40.05
11/8/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	153.80
11/8/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	34.16
11/8/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	20.45
11/8/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	8.29
11/8/2018	SHI GOVERNMENT SOLUT	CONTRACT MAINT / REPAIR	1,253.00
11/8/2018	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	293.29
11/8/2018	SKILLSUSA INC	STUDENT TRAVEL	150.00
11/8/2018	SKL ENTERPRISE LLC	DUES	450.00
11/8/2018	SOARK SPORTSWEAR	GENERAL SUPPLIES	549.78
11/8/2018	SOUTHERN STYLE SPICE	DUE TO STUDENT GROUPS	108.24
11/8/2018	SOUTHWESTERN EXPOSIT	DUE TO STUDENT GROUPS	1,660.00
11/8/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	2,662.50
11/8/2018	SPORTSENGINE INC	GENERAL SUPPLIES	720.00
11/8/2018	STACK SPORTS	GENERAL SUPPLIES	679.25
11/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	625.00
11/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	1,075.00
11/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	20,535.61
11/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	17,579.98
11/8/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	11,564.05
11/8/2018	STILES, ROBERT	STUDENT TRAVEL	522.00
11/8/2018	SUNBURST DIGITAL INC	GENERAL SUPPLIES	11,967.62
11/8/2018	TACO CABANA	FOOD/SNACK/BEVERAGE	2,156.48
11/8/2018	TAQUERIA LA FAMOSA	FOOD/SNACK/BEVERAGE	95.50
11/8/2018	TEACHERS PAY TEACHER	GENERAL SUPPLIES	98.84
11/8/2018	TECHLAND HOUSTON	MISC CONTRACTED SERVICES	1,931.22
11/8/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	28.14
11/8/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	6.79
11/8/2018	TEXAS BLUEWATER PROM	DUE TO STUDENT GROUPS	1,666.00
11/8/2018	TEXTRON	MAINT & OPERATIONS SUPPLIES	244.28
11/8/2018	THE GALVESTON ISLAND	DUE TO STUDENT GROUPS	1,000.00
11/8/2018	THOMPSON & HORTON LL	LEGAL SERVICES	855.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	THOMPSON & HORTON LL	LEGAL SERVICES	826.00
11/8/2018	TOUCHDOWN CLUB OF HO	EMPLOYEE TRAVEL	1,000.00
11/8/2018	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	236.56
11/8/2018	TROXELL COMM	DUE TO STUDENT GROUPS	1,404.00
11/8/2018	TROXELL COMM	GENERAL SUPPLIES	1,300.00
11/8/2018	TX ASSOC FOR HEALTH,	EMPLOYEE TRAVEL	165.00
11/8/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	289.00
11/8/2018	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	400.00
11/8/2018	TX DEPT OF STATE HEA	MISC OPERATING EXPENSES	64.00
11/8/2018	UNIV OF HOUSTON	GENERAL SUPPLIES	45.00
11/8/2018	UNIV OF HOUSTON	EMPLOYEE TRAVEL	45.00
11/8/2018	UNIV OF TX AUSTIN	MISC OPERATING EXPENSES	80.00
11/8/2018	VEREEN, ANTHONY C	EMPLOYEE TRAVEL	108.00
11/8/2018	VERIZON WIRELESS	GENERAL SUPPLIES	41.75
11/8/2018	VERNIER SOFTWARE & T	GENERAL SUPPLIES	362.00
11/8/2018	VERNIER SOFTWARE & T	GENERAL SUPPLIES	1,490.28
11/8/2018	VWR FUNDING INC	GENERAL SUPPLIES	41.48
11/8/2018	VWR FUNDING INC	GENERAL SUPPLIES	1,226.90
11/8/2018	VWR FUNDING INC	GENERAL SUPPLIES	119.85
11/8/2018	VWR FUNDING INC	GENERAL SUPPLIES	56.32
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	6,608.25
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	123.46
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	491.63
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,138.24
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	186.71
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	333.62
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	422.60
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	608.42
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	7.18
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	33.04
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	67.68
11/8/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	330.40
11/8/2018	WAL-MART STORES TEXA	CONTRACT MAINT / REPAIR	122.76
11/8/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	312.88
11/8/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	152.46
11/8/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	-57.19
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	68.05
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	712.59
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.77
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.87
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	192.31
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	149.33
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	44.05
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	55.77
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	202.82
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	149.31
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	127.56
11/8/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	227.82
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.43
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	63.37
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	106.27
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	70.54
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.80
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.93



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	115.11
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	88.96
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	155.19
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	250.00
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	21.28
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	73.76
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	27.92
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	21.73
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	60.75
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.74
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	95.34
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	200.00
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	298.28
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	389.96
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.22
11/8/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	169.92
11/8/2018	WEST MUSIC CO	GENERAL SUPPLIES	559.65
11/8/2018	WEST MUSIC CO	GENERAL SUPPLIES	190.93
11/8/2018	WEST MUSIC CO	GENERAL SUPPLIES	280.36
11/8/2018	WEST MUSIC CO	GENERAL SUPPLIES	448.15
11/8/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	32.28
11/8/2018	WHITLEY, RYAN	OTHER PROFESSIONAL SVCS	120.00
11/8/2018	WISS, JANEY, ELSTNER	BUILDING CONSTR/IMPR/FEES	1,652.50
11/8/2018	WONDER WORKSHOP INC	DUE TO STUDENT GROUPS	1,194.96
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	273.24
11/8/2018	XEROX CORPORATION	GENERAL SUPPLIES	42.48
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	729.80
11/8/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
11/8/2018	ZERTUCHE, ROSA	EMPLOYEE TRAVEL	20.55
11/9/2018	BERTMAN, JENNIFER	MISC CONTRACTED SERVICES	500.00
11/9/2018	MARRIOTT HOTEL SERVI	EMPLOYEE TRAVEL	461.06
11/9/2018	MOODY GARDENS INC	STUDENT TRAVEL	2,875.00
11/9/2018	NRG PARK	RENTALS - OPERATING LEASES	20,000.00
11/15/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	1,398.02
11/15/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	558.82
11/15/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	25.82
11/15/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	428.46
11/15/2018	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	142.00
11/15/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	29.49



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	73.16
11/15/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	10.18
11/15/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	133.02
11/15/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	30.54
11/15/2018	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	177.38
11/15/2018	BLICK ART MATERIALS	DUE TO STUDENT GROUPS	1,674.99
11/15/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	911.90
11/15/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	114.10
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	569.40
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	437.78
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	781.21
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	502.06
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	796.36
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	272.70
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	288.34
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	329.50
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	494.26
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	432.52
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	295.96
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	225.68
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	580.92
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	258.76
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	496.76
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	367.61
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	15.23
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	535.09
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	448.20
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	655.28
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	372.45
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	242.03
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	746.18
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	510.38
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	396.34
11/15/2018	BORDEN DAIRY COMPANY	FOOD COSTS	320.59
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	37.72
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	97.30
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	93.66
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	174.85
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	415.47
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	149.19
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	138.93
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	211.68
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	166.40
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	320.50
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	582.06
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-50.25
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	271.60
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	472.52
11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	279.11



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	660.00
11/15/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	450.00
11/15/2018	DE LEON, PATRICIA LY	EMPLOYEE TRAVEL	9.54
11/15/2018	DE LEON, PATRICIA LY	EMPLOYEE TRAVEL	7.41
11/15/2018	DONEZ, ERIC RAY	CONSULTING SERVICES	1,042.50
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	30.66
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	60.76
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	638.39
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	814.58
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	159.99
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	105.00
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	100.44
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	35.44
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	3.00
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	30.59
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	83.53
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	29.49
11/15/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	5.50
11/15/2018	FISH, ROBERT	GENERAL SUPPLIES	833.61
11/15/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,960.18
11/15/2018	GARZA, VERONICA	DUE TO STUDENT GROUPS	390.00
11/15/2018	HALL, RENEE	GENERAL SUPPLIES	59.60
11/15/2018	HOCOTT, KIMBERLY	EMPLOYEE TRAVEL	418.80
11/15/2018	INTEGRATION PARTNERS	MISC CONTRACTED SERVICES	5,000.00
11/15/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	27,260.00
11/15/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	170.87
11/15/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	389.99
11/15/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	50.00
11/15/2018	JOHSE, VALERIE A	CONSULTING SERVICES	900.00
11/15/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	578.17
11/15/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	130.00
11/15/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	90.00
11/15/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	690.00
11/15/2018	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	279.00
11/15/2018	KOZA'S INC	DUE TO STUDENT GROUPS	2,021.70
11/15/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	115.66
11/15/2018	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	198.10
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,157.74
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,552.00
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,932.11
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,015.01
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,477.60
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,085.74
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,803.54
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,878.89
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	50.20
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,099.56
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,867.33
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,046.47
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,628.44
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,941.92
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,694.08
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,509.31
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,644.56



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,950.03
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,099.38
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,336.71
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,712.46
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,763.65
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,228.69
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,377.78
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,483.12
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,568.21
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,466.66
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,219.17
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,458.20
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	245.45
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,830.93
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,291.81
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,916.79
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,622.20
11/15/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,505.77
11/15/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	1,086.84
11/15/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	915.39
11/15/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	120.05
11/15/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	15.27
11/15/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	50.76
11/15/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	61.16
11/15/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	72.20
11/15/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	29.00
11/15/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	130.65
11/15/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	81.88
11/15/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	237.45
11/15/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	325.93
11/15/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	200.63
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,287.18
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,320.66
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	145.17
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	377.66
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	651.03
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	514.83
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	888.15
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	542.37
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	959.22
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	369.72
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	594.14
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	615.03
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	507.79
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	424.05
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	848.98
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	47.34
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	326.88
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	294.30
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	186.34
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	321.54
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	260.57
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	115.17
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	141.93



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	97.56
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.14
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	404.84
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	235.89
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.18
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	274.31
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	426.92
11/15/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	530.98
11/15/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	525.00
11/15/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	126.49
11/15/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	203.64
11/15/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	54.22
11/15/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	221.35
11/15/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	48.67
11/15/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	95.58
11/15/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	91.09
11/15/2018	MCWILLIAMS, MELANIE	EMPLOYEE TRAVEL	23.65
11/15/2018	MORRIS, COURTNEY M	MISC OPERATING EXPENSES	325.00
11/15/2018	MYERS, TROY	STUDENT TRAVEL	2,100.00
11/15/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	19.42
11/15/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	116.16
11/15/2018	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	116.16
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	111.96
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.74
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.74
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	237.96
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	66.58
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	41.34
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	79.44
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	11.38
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	95.00
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	73.66
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	203.05
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	108.74
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	7.39
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	6.89
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	94.23
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	65.34
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-65.34
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	69.48
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	144.40
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	34.78
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	13.03
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	54.78
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	28.16
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	76.40
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	1,528.41
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	59.96
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	288.74
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	346.99
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	78.64
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	6.24
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	211.91
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	18.19



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	216.54
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	20.69
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	53.14
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	22.71
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	137.94
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	45.42
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	82.00
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	57.93
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	89.99
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	5.09
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	2.66
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	166.76
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.29
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	0.85
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	40.58
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	18.37
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	259.82
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	450.29
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	370.70
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	831.98
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	169.76
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.38
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	43.60
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	270.64
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	55.99
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	428.53
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	9.69
11/15/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	24.74
11/15/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	412.50
11/15/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	457.25
11/15/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	2,439.00
11/15/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	3,919.50
11/15/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	1,920.00
11/15/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	634.00
11/15/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4,794.00
11/15/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	198.40
11/15/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	165.00
11/15/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4,276.93
11/15/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	11,278.85
11/15/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	11.16
11/15/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.65
11/15/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	29.97
11/15/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	27.43
11/15/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	36.95
11/15/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	18.97
11/15/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.28
11/15/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
11/15/2018	PITSCO EDUCATION	GENERAL SUPPLIES	703.48
11/15/2018	PITSCO EDUCATION	GENERAL SUPPLIES	219.95
11/15/2018	PITSCO EDUCATION	GENERAL SUPPLIES	23,297.94
11/15/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00
11/15/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00
11/15/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00
11/15/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00
11/15/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00
11/15/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00
11/15/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	50.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
11/15/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	45.00
11/15/2018	RIDLEY'S VACUUM	GENERAL SUPPLIES	174.69
11/15/2018	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	10,608.00
11/15/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	330.00
11/15/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	855.48
11/15/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	2,489.22
11/15/2018	ROMEO MUSIC	GENERAL SUPPLIES	690.00
11/15/2018	ROMEO MUSIC	GENERAL SUPPLIES	4,180.00
11/15/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	6,601.56
11/15/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	6,576.27
11/15/2018	SEBCO BOOKS	READING MATERIALS	1,490.27
11/15/2018	SEBCO BOOKS	READING MATERIALS	1,500.00
11/15/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	159.02
11/15/2018	SHIELDS, SHERRI	CATERING SUPPLIES	107.98
11/15/2018	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	6,252.78
11/15/2018	SHRIVER, KATRINA M	EMPLOYEE TRAVEL	456.28
11/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,871.41
11/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,798.73
11/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,844.21
11/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,788.86
11/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	82.55
11/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,530.90
11/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,384.22
11/15/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	353.10
11/15/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	96.03
11/15/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	258.98
11/15/2018	WILLIAMS, RODERICK S	DUE TO STUDENT GROUPS	63.63
11/15/2018	ZAMORA, ABDUL	MISC CONTRACTED SERVICES	2,497.00
11/15/2018	1701 COMMERCE ACQUIS	EMPLOYEE TRAVEL	330.78
11/15/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	177.30
11/15/2018	ACP DIRECT	GENERAL SUPPLIES	188.70
11/15/2018	AIRGAS INC	GENERAL SUPPLIES	26.04
11/15/2018	ALBRIGHT, EMILY	DUE TO STUDENT GROUPS	9,187.50
11/15/2018	ALKLEAN INDUSTRIES I	CONTRACT MAINT / REPAIR	1,000.00
11/15/2018	ALL AMERICAN SPORTS	GENERAL SUPPLIES	244.31
11/15/2018	ALLEY THEATRE	STUDENT TRAVEL	3,850.00
11/15/2018	ALLEY THEATRE	STUDENT TRAVEL	3,662.50
11/15/2018	ALLIED FIRE PROTECTI	OTHER PROFESSIONAL SVCS	67,731.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	1,275.00
11/15/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	725.00
11/15/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	127.86
11/15/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	127.86
11/15/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	183.86
11/15/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	247.86
11/15/2018	ALSCO INC	RENTALS - OPERATING LEASES	100.57
11/15/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
11/15/2018	ALVIN ISD	STUDENT TRAVEL	30.00
11/15/2018	MARCOS PIZZA	DUE TO STUDENT GROUPS	132.81
11/15/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	83.88
11/15/2018	AMC MUSIC LLC	GENERAL SUPPLIES	67.59
11/15/2018	ANDERSON, BAILEE M	DUE TO STUDENT GROUPS	3,012.48
11/15/2018	APPERSON INC	GENERAL SUPPLIES	1,084.48
11/15/2018	APPLE INC	GENERAL SUPPLIES	1,649.94
11/15/2018	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	789.49
11/15/2018	AQUA LANDSCAPES	MISC CONTRACTED SERVICES	2,890.12
11/15/2018	ARENDS, PAIGE	DUE TO STUDENT GROUPS	5,482.49
11/15/2018	ARGO, CHRISTOPHER	DUE TO STUDENT GROUPS	4,200.00
11/15/2018	ARGO, COLIN	DUE TO STUDENT GROUPS	4,199.99
11/15/2018	ASCEND LEARNING HOLD	GENERAL SUPPLIES	60.18
11/15/2018	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	3,171.98
11/15/2018	AT&T	TELEPHONE EXPENSE	33.68
11/15/2018	AT&T	TELEPHONE EXPENSE	61.92
11/15/2018	AT&T	TELEPHONE EXPENSE	202.08
11/15/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	46.01
11/15/2018	BARBARA COCKRELL ELE	FOOD/SNACK/BEVERAGE	164.54
11/15/2018	BARNES & NOBLE	GENERAL SUPPLIES	359.28
11/15/2018	BARNES & NOBLE	READING MATERIALS	231.77
11/15/2018	BELL, THOMAS J	EMPLOYEE TRAVEL	327.55
11/15/2018	BERG, HOLLIE	DUE TO STUDENT GROUPS	2,775.00
11/15/2018	BISHOP, SHIRLEY	DUE TO STUDENT GROUPS	3,962.48
11/15/2018	BOSSLEY, TAYLOR	DUE TO STUDENT GROUPS	475.00
11/15/2018	BOTT, GEORGE CHARLES	GENERAL SUPPLIES	436.40
11/15/2018	BOTTLING GROUP LLC	DUE TO STUDENT GROUPS	695.10
11/15/2018	BRADLEY, SHARON	GENERAL SUPPLIES	41.28
11/15/2018	B & D DISTRIBUTING	CONTRACT MAINT / REPAIR	1,450.00
11/15/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	475.00
11/15/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	50.00
11/15/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	860.00
11/15/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	159.00
11/15/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	285.00
11/15/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	345.00
11/15/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,750.00
11/15/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	490.00
11/15/2018	BRAZORIA COUNTY	CONTRACT MAINT / REPAIR	8.25
11/15/2018	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	225.00
11/15/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	187.57
11/15/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	258.41
11/15/2018	BSN SPORTS LLC	GENERAL SUPPLIES	27,023.00
11/15/2018	BSN SPORTS LLC	GENERAL SUPPLIES	199.35
11/15/2018	BUCHANAN, SARAH ROSE	DUE TO STUDENT GROUPS	665.00
11/15/2018	BUNCH, JADEN C	DUE TO STUDENT GROUPS	3,629.99
11/15/2018	CANDELARI, TAYLOR	DUE TO STUDENT GROUPS	2,537.48



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

11/15/2018	CANNON SPORTS INC	GENERAL SUPPLIES	1,954.83
11/15/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	215.65
11/15/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	826.50
11/15/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	198.45
11/15/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	435.84
11/15/2018	CDW LLC	GENERAL SUPPLIES	1,284.01
11/15/2018	CDW LLC	GENERAL SUPPLIES	61.88
11/15/2018	CDW LLC	GENERAL SUPPLIES	105.02
11/15/2018	CDW LLC	GENERAL SUPPLIES	46.74
11/15/2018	CDW LLC	GENERAL SUPPLIES	46.74
11/15/2018	CDW LLC	GENERAL SUPPLIES	28.42
11/15/2018	CDW LLC	GENERAL SUPPLIES	93.24
11/15/2018	CDW LLC	GENERAL SUPPLIES	56.84
11/15/2018	CDW LLC	GENERAL SUPPLIES	98.40
11/15/2018	CDW LLC	GENERAL SUPPLIES	150.88
11/15/2018	CDW LLC	GENERAL SUPPLIES	59.60
11/15/2018	CDW LLC	GENERAL SUPPLIES	23.73
11/15/2018	CDW LLC	GENERAL SUPPLIES	950.15
11/15/2018	CDW LLC	GENERAL SUPPLIES	2.97
11/15/2018	CDW LLC	GENERAL SUPPLIES	34.05
11/15/2018	CDW LLC	GENERAL SUPPLIES	103.94
11/15/2018	CDW LLC	GENERAL SUPPLIES	117.16
11/15/2018	CENTERPOINT ENERGY	NATURAL GAS	158.18
11/15/2018	CENTERPOINT ENERGY	NATURAL GAS	5,571.14
11/15/2018	CENTERPOINT ENERGY	NATURAL GAS	313.42
11/15/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	236.25
11/15/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	315.00
11/15/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	188.50
11/15/2018	CHILDREN'S PLUS INC	READING MATERIALS	1,999.08
11/15/2018	CHILDREN'S PLUS INC	READING MATERIALS	756.97
11/15/2018	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	48.00
11/15/2018	CITY OF PEARLAND	WATER/SEWAGE	1,514.01
11/15/2018	CITY OF PEARLAND	WATER/SEWAGE	2,798.57
11/15/2018	CITY OF PEARLAND	WATER/SEWAGE	52.13
11/15/2018	CJ HARRIS ELEMENTARY	DUE TO STUDENT GROUPS	137.85
11/15/2018	CJ HARRIS ELEMENTARY	EMPLOYEE TRAVEL	35.00
11/15/2018	CJ HARRIS ELEMENTARY	FOOD/SNACK/BEVERAGE	77.21
11/15/2018	CLEAR CREEK ISD	STUDENT TRAVEL	430.00
11/15/2018	CLEAR CREEK ISD	STUDENT TRAVEL	410.00
11/15/2018	COKER SERVICE OF HOU	CONTRACT MAINT / REPAIR	194.00
11/15/2018	COKER SERVICE OF HOU	CONTRACT MAINT / REPAIR	2,450.49
11/15/2018	COKER, KATHRYN MARIE	DUE TO STUDENT GROUPS	6,337.50
11/15/2018	COKER, NICOLE	DUE TO STUDENT GROUPS	3,962.49
11/15/2018	COOK, ROXANE M	GENERAL SUPPLIES	13.62
11/15/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	312.50
11/15/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	140.00
11/15/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	420.00
11/15/2018	CROCHET, DIANE A	EMPLOYEE TRAVEL	36.02
11/15/2018	CUMMINGS, CAMRYN F	DUE TO STUDENT GROUPS	2,537.49
11/15/2018	DAVENPORT, HOLLY K	CONSULTING SERVICES	375.00
11/15/2018	DEANAN GOURMET POPCO	DUE TO STUDENT GROUPS	2,600.00
11/15/2018	DEBORDE, REAGAN	DUE TO STUDENT GROUPS	19,400.00
11/15/2018	DECKER INC	GENERAL SUPPLIES	498.98
11/15/2018	DELL MARKETING LP	DUE TO STUDENT GROUPS	3,911.49



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	DELL MARKETING LP	GENERAL SUPPLIES	86.79
11/15/2018	DELL MARKETING LP	GENERAL SUPPLIES	67.95
11/15/2018	DELL MARKETING LP	GENERAL SUPPLIES	40,250.00
11/15/2018	DEMCO INC	GENERAL SUPPLIES	356.14
11/15/2018	DEMCO INC	GENERAL SUPPLIES	342.45
11/15/2018	DIETER, CHRISTOPHER	STUDENT TRAVEL	1,029.00
11/15/2018	DISTRIBUTIVE EDUCATI	DUE TO STUDENT GROUPS	592.00
11/15/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	329.25
11/15/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	443.58
11/15/2018	DRESCHER, ADRIANA RO	DUE TO STUDENT GROUPS	125.97
11/15/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,364,178.76
11/15/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	2,227,349.65
11/15/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	84,933.16
11/15/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	55,655.60
11/15/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	692,493.32
11/15/2018	EDUCATION SERVICE CE	REGION IV SERVICES	25,902.00
11/15/2018	EDWARD, NADHISHA	DUE TO STUDENT GROUPS	3,012.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	582.00
11/15/2018	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
11/15/2018	ELLIOTT'S AUTOMOTIVE	STUDENT TRAVEL/PISD VEHICLE	122.50
11/15/2018	ELLIS, NATHAN	DUE TO STUDENT GROUPS	107.07
11/15/2018	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	75.86
11/15/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	187.50
11/15/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	205.71
11/15/2018	EAI EDUCATION	GENERAL SUPPLIES	887.58
11/15/2018	EAI EDUCATION	GENERAL SUPPLIES	70.67
11/15/2018	EVANS, MOLLY LISETTE	DUE TO STUDENT GROUPS	190.00
11/15/2018	EWING IRRIGATION PRO	GENERAL SUPPLIES	2,837.68
11/15/2018	EWING IRRIGATION PRO	GENERAL SUPPLIES	2,382.96
11/15/2018	EXPRESS BOOKSELLERS	READING MATERIALS	398.10
11/15/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	16.03
11/15/2018	FLAGHOUSE INC	GENERAL SUPPLIES	5,160.75
11/15/2018	FLINN SCIENTIFIC INC	DUE TO STUDENT GROUPS	387.41
11/15/2018	FLINN SCIENTIFIC INC	DUE TO STUDENT GROUPS	254.88
11/15/2018	FLINN SCIENTIFIC INC	DUE TO STUDENT GROUPS	254.39
11/15/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	699.59
11/15/2018	FRED J MILLER INC	GENERAL SUPPLIES	3,827.69
11/15/2018	FRIENDSWOOD ISD	STUDENT TRAVEL	210.00
11/15/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	252.00
11/15/2018	GANDY INK	GENERAL SUPPLIES	2,112.00
11/15/2018	GANDY INK	GENERAL SUPPLIES	339.15
11/15/2018	GANDY INK	GENERAL SUPPLIES	823.20
11/15/2018	GANDY INK	GENERAL SUPPLIES	1,320.00
11/15/2018	GARRETT OPERATING CO	READING MATERIALS	898.84



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	296.91
11/15/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	11.98
11/15/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	98.00
11/15/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	233.00
11/15/2018	GELLMAN, LINDA	EMPLOYEE TRAVEL	46.72
11/15/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	3,849.30
11/15/2018	GENERATORS OF HOUSTO	FURN / EQUIP > \$5000	5,773.95
11/15/2018	GILLS SMALL ENGINE S	GENERAL SUPPLIES	321.46
11/15/2018	GLOBAL EQUIPMENT COM	GENERAL SUPPLIES	45.04
11/15/2018	GLOBAL EQUIPMENT COM	GENERAL SUPPLIES	44.51
11/15/2018	GRAY, CASEY K	MISC CONTRACTED SERVICES	60.00
11/15/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	552.00
11/15/2018	GREEN, JAMIE CORTE	DUE TO STUDENT GROUPS	159.65
11/15/2018	GREENFIELD-BROWN, DE	DUE TO STUDENT GROUPS	49.66
11/15/2018	GU, KATIE	DUE TO STUDENT GROUPS	3,012.49
11/15/2018	GUNNIN, CAITLIN	DUE TO STUDENT GROUPS	10,774.98
11/15/2018	GUZZETTA, CARLIE	DUE TO STUDENT GROUPS	4,057.50
11/15/2018	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	200.00
11/15/2018	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	275.00
11/15/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	132.65
11/15/2018	HAMILTON, EVA	DUE TO STUDENT GROUPS	175.75
11/15/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	1,000.00
11/15/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	1,000.00
11/15/2018	HART, KASEY	EMPLOYEE TRAVEL	355.00
11/15/2018	HECOX, HAYLIE	DUE TO STUDENT GROUPS	2,537.49
11/15/2018	HEINEMANN	TEXTBOOKS	313.50
11/15/2018	HERRINGTON, KENNEDI	DUE TO STUDENT GROUPS	185.25
11/15/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
11/15/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
11/15/2018	HOSA INC	DUE TO STUDENT GROUPS	2,875.00
11/15/2018	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,650.00
11/15/2018	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,650.00
11/15/2018	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	2,267.20
11/15/2018	HOUGHTON MIFFLIN HAR	TEXTBOOKS	40.77
11/15/2018	HOUGHTON MIFFLIN HAR	TEXTBOOKS	203.87
11/15/2018	HOUSTON ISD	STUDENT TRAVEL	430.00
11/15/2018	HOUSTON LIVESTOCK SH	DUE TO STUDENT GROUPS	4,903.00
11/15/2018	HOUSTON SYMPHONY SOC	STUDENT TRAVEL	2,199.45
11/15/2018	HUGHES, HAILEY	DUE TO STUDENT GROUPS	209.33
11/15/2018	IDENTISYS INC	GENERAL SUPPLIES	316.00
11/15/2018	IDENTISYS INC	GENERAL SUPPLIES	275.00
11/15/2018	IDENTISYS INC	GENERAL SUPPLIES	1,070.00
11/15/2018	INNOV8TIVE IMAGING	DUE TO STUDENT GROUPS	694.45
11/15/2018	INSIGHT PUBLIC SECTO	MISC CONTRACTED SERVICES	34,650.00
11/15/2018	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,400.00
11/15/2018	INTL SOCIETY FOR TEC	DUES	295.00
11/15/2018	ISI COMMERCIAL REFRI	FURN / EQUIP > \$5000	14,944.66
11/15/2018	ISI COMMERCIAL REFRI	FURN / EQUIP > \$5000	14,944.66
11/15/2018	ISI COMMERCIAL REFRI	FURN / EQUIP > \$5000	14,944.66
11/15/2018	ISI COMMERCIAL REFRI	FURN / EQUIP > \$5000	27,371.15
11/15/2018	CHAMPION BY GTM SPOR	GENERAL SUPPLIES	91.95
11/15/2018	JACOBS, BAILEY D	DUE TO STUDENT GROUPS	2,537.50
11/15/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	145.14
11/15/2018	JASON'S DELI	EMPLOYEE TRAVEL	49.04



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	JASON'S DELI	STUDENT TRAVEL	2,052.76
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
11/15/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
11/15/2018	JOUBERT, CAMI	DUE TO STUDENT GROUPS	3,012.48
11/15/2018	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	502.00
11/15/2018	KINANE, EMILY CLAIRE	DUE TO STUDENT GROUPS	2,775.00
11/15/2018	KURZ & CO	FOOD COSTS	144.08
11/15/2018	KURZ & CO	FOOD COSTS	96.04
11/15/2018	KURZ & CO	FOOD COSTS	87.60
11/15/2018	KURZ & CO	FOOD COSTS	90.60
11/15/2018	KURZ & CO	FOOD COSTS	131.40
11/15/2018	KURZ & CO	FOOD COSTS	216.96
11/15/2018	KURZ & CO	FOOD COSTS	79.79
11/15/2018	KURZ & CO	FOOD COSTS	103.05
11/15/2018	KURZ & CO	FOOD COSTS	115.39
11/15/2018	KURZ & CO	FOOD COSTS	210.06
11/15/2018	KURZ & CO	FOOD COSTS	60.90
11/15/2018	KURZ & CO	FOOD COSTS	67.22
11/15/2018	KURZ & CO	FOOD COSTS	43.80
11/15/2018	KURZ & CO	FOOD COSTS	74.24
11/15/2018	KURZ & CO	FOOD COSTS	122.18
11/15/2018	KURZ & CO	FOOD COSTS	86.45
11/15/2018	KURZ & CO	FOOD COSTS	70.15
11/15/2018	KURZ & CO	FOOD COSTS	180.16
11/15/2018	KURZ & CO	FOOD COSTS	63.09
11/15/2018	KURZ & CO	FOOD COSTS	110.24
11/15/2018	KURZ & CO	FOOD COSTS	157.85
11/15/2018	KURZ & CO	FOOD COSTS	32.37
11/15/2018	KURZ & CO	FOOD COSTS	148.29
11/15/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	668.10
11/15/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	92.47
11/15/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	89.96
11/15/2018	LE, MINHCHAU	DUE TO STUDENT GROUPS	190.00
11/15/2018	LEE, RYAN	DUE TO STUDENT GROUPS	3,107.49
11/15/2018	LINCOLN, JAMIE ROSE	DUE TO STUDENT GROUPS	380.00
11/15/2018	LINDER, BRANDON	DUES	50.00
11/15/2018	LITTLE, ROBERT	MISC CONTRACTED SERVICES	150.00
11/15/2018	LOGOMATIC	GENERAL SUPPLIES	154.00
11/15/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	343.90
11/15/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	880.86
11/15/2018	LOPEZ, AALIYAH	DUE TO STUDENT GROUPS	181.55
11/15/2018	LOWE'S HIW INC	GENERAL SUPPLIES	180.26



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	MACKOUL, THOMAS GEOR	DUE TO STUDENT GROUPS	166.25
11/15/2018	MANSFIELD OIL GAIN	GASOLINE & DIESEL	16,715.32
11/15/2018	MANSFIELD OIL GAIN	GASOLINE & DIESEL	16,823.01
11/15/2018	MANSON WESTERN LLC	TESTING MATERIALS	346.50
11/15/2018	MANY, SADIE	DUE TO STUDENT GROUPS	190.00
11/15/2018	MARTENS, LAUREN ANN	STUDENT TRAVEL	675.00
11/15/2018	MATHIS, MARY	DUE TO STUDENT GROUPS	2,965.00
11/15/2018	MCFARLAND, JAYDEN C	DUE TO STUDENT GROUPS	4,532.49
11/15/2018	MCGRAW-HILL EDUCATIO	TEXTBOOKS	239.70
11/15/2018	MCGRAW-HILL EDUCATIO	TEXTBOOKS	-17.76
11/15/2018	MCKINNEY, LESLIE	DUE TO STUDENT GROUPS	33.99
11/15/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	999.00
11/15/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	363.60
11/15/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	323.10
11/15/2018	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	52.00
11/15/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	1,406.13
11/15/2018	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	290.00
11/15/2018	MINTER, CAYMAN	DUE TO STUDENT GROUPS	570.00
11/15/2018	MOODY, DAVID	EMPLOYEE TRAVEL	233.29
11/15/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	190.70
11/15/2018	MORGAN, ALEXIS	DUE TO STUDENT GROUPS	2,537.49
11/15/2018	MORGAN, JAYCE	DUE TO STUDENT GROUPS	6,622.50
11/15/2018	MOYA, DAVID	EMPLOYEE TRAVEL	484.86
11/15/2018	MT LIBRARY SERVICES	GENERAL SUPPLIES	207.60
11/15/2018	MT LIBRARY SERVICES	READING MATERIALS	990.70
11/15/2018	MT LIBRARY SERVICES	READING MATERIALS	410.20
11/15/2018	MTI ENTERPRISES INC	GENERAL SUPPLIES	5,553.24
11/15/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	315.00
11/15/2018	MUSIC IN MOTION	GENERAL SUPPLIES	18.95
11/15/2018	MUTHUPILLAI, VIDYA	DUE TO STUDENT GROUPS	166.25
11/15/2018	NASCO	DUE TO STUDENT GROUPS	152.96
11/15/2018	NASCO	DUE TO STUDENT GROUPS	127.64
11/15/2018	NASCO	GENERAL SUPPLIES	181.65
11/15/2018	NASCO	GENERAL SUPPLIES	1,246.00
11/15/2018	NATIONAL FFA ORGANIZ	GENERAL SUPPLIES	90.25
11/15/2018	NATIONAL SCHOLASTIC	STUDENT TRAVEL	224.00
11/15/2018	NATIONAL TECHNICAL	GENERAL SUPPLIES	195.00
11/15/2018	NCS PEARSON INC	GENERAL SUPPLIES	6,595.00
11/15/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	25.98
11/15/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.07
11/15/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	41.94
11/15/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	15.98
11/15/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.99
11/15/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	236.76
11/15/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	102.93
11/15/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	25.43
11/15/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	12.49
11/15/2018	OMNI FORT WORTH	EMPLOYEE TRAVEL	376.19
11/15/2018	OMNI FORT WORTH	EMPLOYEE TRAVEL	1,128.57
11/15/2018	OMNI LA MANSION DEL	EMPLOYEE TRAVEL	375.18
11/15/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
11/15/2018	ONE TIME PAY	FOOD SALES	3.18
11/15/2018	ONE TIME PAY	GENERAL SUPPLIES	77.86
11/15/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	46.70
11/15/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	225.00
11/15/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
11/15/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	11.53
11/15/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
11/15/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	21.62
11/15/2018	ORIENTAL TRADING CO	DUE TO STUDENT GROUPS	69.94
11/15/2018	ORIENTAL TRADING CO	DUE TO STUDENT GROUPS	128.89
11/15/2018	ORIENTAL TRADING CO	DUE TO STUDENT GROUPS	170.86
11/15/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	55.16
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	143.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	121.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	214.50
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	211.25
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	127.75
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	108.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	220.25
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	102.50
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	158.75
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	148.50
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	165.50
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	112.50
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	189.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	164.50
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	219.75
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	200.50
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	110.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	102.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	158.75
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	149.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	158.75
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	108.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	193.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	339.75
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	135.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	140.50
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	100.00
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
11/15/2018	PALETERIA EL PIBE	FOOD COSTS	228.00
11/15/2018	PALOS SPORTS INC	GENERAL SUPPLIES	54.86
11/15/2018	PASADENA SPORTING GO	GENERAL SUPPLIES	1,883.00
11/15/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	425.00
11/15/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	3,933.29
11/15/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	425.00
11/15/2018	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	88.50
11/15/2018	PEARLAND ISD BILINGU	GENERAL SUPPLIES	212.81
11/15/2018	PERFECTION LEARNING	READING MATERIALS	3,957.40
11/15/2018	PHONOSCOPE, INC	GENERAL SUPPLIES	132.76
11/15/2018	PILLOW, CHLOE	DUE TO STUDENT GROUPS	2,062.49
11/15/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	43.00
11/15/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	60.00
11/15/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	180.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	43.00
11/15/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	60.00
11/15/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	86.00
11/15/2018	PIONEER MFG	GENERAL SUPPLIES	1,182.00
11/15/2018	PLUMMER, MIKAYIA	DUE TO STUDENT GROUPS	5,862.50
11/15/2018	POCKET NURSE ENTERPR	GENERAL SUPPLIES	885.46
11/15/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	220.85
11/15/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	422.66
11/15/2018	PRESTWICK HOUSE INC	READING MATERIALS	383.90
11/15/2018	PRO-ED	GENERAL SUPPLIES	81.40
11/15/2018	PYRAMID PAPER CO	INVENTORY/WAREHOUSE	4,935.82
11/15/2018	RAISING CANE'S RESTA	STUDENT TRAVEL	660.00
11/15/2018	RANGEL KITCHENS	FOOD/SNACK/BEVERAGE	4,480.50
11/15/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
11/15/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
11/15/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	102.03
11/15/2018	RICH INKS	DUE TO STUDENT GROUPS	190.00
11/15/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
11/15/2018	RIGDON, ROXANA	EMPLOYEE TRAVEL	151.26
11/15/2018	RINHART, KALIE	DUE TO STUDENT GROUPS	3,582.48
11/15/2018	RIPPSTEIN, SHAE B	MISC CONTRACTED SERVICES	412.50
11/15/2018	ROSE BRAND	GENERAL SUPPLIES	303.80
11/15/2018	ROSE BRAND	GENERAL SUPPLIES	310.00
11/15/2018	SAAVEDRA, FREDDY	CONTRACT MAINT / REPAIR	7,296.40
11/15/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	479.80
11/15/2018	SAN ANGELO STOCK SHO	DUE TO STUDENT GROUPS	211.00
11/15/2018	SAN ANTONIO LIVESTOC	DUE TO STUDENT GROUPS	3,541.00
11/15/2018	SANDOVAL, MATTHEW	DUE TO STUDENT GROUPS	4,437.49
11/15/2018	SCARBOROUGH, SUSAN	MISC CONTRACTED SERVICES	450.00
11/15/2018	SCHOLASTIC INC	READING MATERIALS	407.66
11/15/2018	SCHOLASTIC INC	READING MATERIALS	5,927.40
11/15/2018	SCHOLASTIC INC	READING MATERIALS	76.99
11/15/2018	SCHOLASTIC INC	READING MATERIALS	1,036.76
11/15/2018	SCHOLASTIC INC	READING MATERIALS	3,288.78
11/15/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	95.20
11/15/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	510.05
11/15/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	124.83
11/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.30
11/15/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	491.40
11/15/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	21.09
11/15/2018	SCHULZE, CHARLES R	DUE TO STUDENT GROUPS	22.75
11/15/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	300.00
11/15/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	300.00
11/15/2018	SCOTT, ALAINA	DUE TO STUDENT GROUPS	3,250.00
11/15/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	25.00
11/15/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	25.00
11/15/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	25.00
11/15/2018	SHIFFLER EQUIPMENT S	CONTRACT MAINT / REPAIR	376.85
11/15/2018	SIDLO, SUMMER	DUE TO STUDENT GROUPS	3,677.50
11/15/2018	SKILLSUSA INC	MISC OPERATING EXPENSES	144.00
11/15/2018	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	98.45
11/15/2018	SOUTHERN FLORAL COMP	DUE TO STUDENT GROUPS	123.12
11/15/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	853.16
11/15/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	-16.42



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	153.60
11/15/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	22.95
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	232.50
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	450.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,215.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	697.50
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	620.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	3,224.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	108.50
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	387.50
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	2,154.50
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,627.50
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	697.50
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	186.00
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	67.50
11/15/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	232.50
11/15/2018	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	443.25
11/15/2018	SPIRIT MONKEY LLC	GENERAL SUPPLIES	120.00
11/15/2018	SPORTS IMPORTS INC	GENERAL SUPPLIES	245.25
11/15/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	697.05
11/15/2018	STAR OF TEXAS FAIR &	DUE TO STUDENT GROUPS	2,210.00
11/15/2018	STEEL SUPPLY LP	GENERAL SUPPLIES	205.77
11/15/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,306,791.82
11/15/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,403,328.51
11/15/2018	STRAKE JESUIT COLLEG	ATHLETIC ACTIVITIES	3,354.00
11/15/2018	STROUHAL TIRE RECAPP	MISC CONTRACTED SERVICES	100.49
11/15/2018	STROUHAL TIRE RECAPP	MISC CONTRACTED SERVICES	88.50
11/15/2018	SWINDULL, BENJAMIN R	DUE TO STUDENT GROUPS	8,237.49
11/15/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
11/15/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	155.84
11/15/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	668.25
11/15/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	125.87
11/15/2018	TENORIO, DIANE	GENERAL SUPPLIES	66.90
11/15/2018	TESTOUT CORP	GENERAL SUPPLIES	237.50
11/15/2018	TEXAS RESTAURANT ASS	DUE TO STUDENT GROUPS	700.00
11/15/2018	TEXAS ROADHOUSE INC	STUDENT TRAVEL	1,283.00
11/15/2018	TEXAS ROADHOUSE INC	FOOD/SNACK/BEVERAGE	2,752.87
11/15/2018	TEXTBOOK WAREHOUSE L	READING MATERIALS	292.20
11/15/2018	TEXTBOOK WAREHOUSE L	TEXTBOOKS	162.00
11/15/2018	TIPTON, VERNA	GENERAL SUPPLIES	43.00
11/15/2018	TOTE UNLIMITED	GENERAL SUPPLIES	981.13
11/15/2018	TROXELL COMM	GENERAL SUPPLIES	3,010.00
11/15/2018	TROXELL COMM	GENERAL SUPPLIES	99.00
11/15/2018	TROXELL COMM	GENERAL SUPPLIES	175.00
11/15/2018	TROXELL COMM	GENERAL SUPPLIES	206.00
11/15/2018	TROXELL COMM	GENERAL SUPPLIES	495.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

11/15/2018	TROXELL COMM	GENERAL SUPPLIES	206.00
11/15/2018	TROXELL COMM	GENERAL SUPPLIES	316.00
11/15/2018	TROXELL COMM	GENERAL SUPPLIES	206.00
11/15/2018	TUMBLEWEED PRESS	GENERAL SUPPLIES	719.10
11/15/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	780.00
11/15/2018	TYRA III, RICHARD N	DUE TO STUDENT GROUPS	3,036.24
11/15/2018	UNITED REFRIGERATION	GENERAL SUPPLIES	686.70
11/15/2018	USAD	GENERAL SUPPLIES	724.00
11/15/2018	VARGAS, REYNA NICOLE	DUE TO STUDENT GROUPS	4,009.99
11/15/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	1,842.25
11/15/2018	VINCE OLIVER PRODUCT	MISC CONTRACTED SERVICES	1,500.00
11/15/2018	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	46.18
11/15/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	276.00
11/15/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	3,052.22
11/15/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,753.12
11/15/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	815.80
11/15/2018	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,107.98
11/15/2018	VWR FUNDING INC	GENERAL SUPPLIES	287.63
11/15/2018	WAGONER, ZACHARY	DUE TO STUDENT GROUPS	2,632.50
11/15/2018	WAL-MART STORES TEXA	CONTRACT MAINT / REPAIR	490.00
11/15/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	48.54
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	96.52
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	39.20
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	179.68
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	53.44
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	156.12
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	233.69
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.98
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	95.20
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	97.56
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	82.10
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	47.78
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	133.58
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	21.79
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	191.83
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	147.89
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	38.06
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	4.96
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	45.40
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	34.82
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	150.00
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	148.92
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	5.36
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	249.50
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	72.50
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	29.77
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	189.00
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	80.11
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.32
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.91
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	116.93
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	45.90
11/15/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	71.19
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.13



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.11
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.70
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.70
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	155.54
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	276.94
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	83.97
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.87
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.23
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	273.03
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	156.43
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	12.96
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	67.25
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	249.53
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.96
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.84
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	449.18
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	428.56
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	42.83
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	81.87
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.53
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	128.48
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	93.39
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.29
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	391.01
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	129.93
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	348.83
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	151.72
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	298.78
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	60.00
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	25.27
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.00
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.31
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	320.37
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	26.82
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	165.40
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	87.30
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.62
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.73
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.53
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.85
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.74
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.49
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	295.32
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	69.28
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	54.95
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.45
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.96
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.70
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.10
11/15/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	350.00
11/15/2018	WANG, HELEN	DUE TO STUDENT GROUPS	147.25
11/15/2018	WANG, YUAN JIA	DUE TO STUDENT GROUPS	142.50
11/15/2018	WARD, MELISSA	FOOD/SNACK/BEVERAGE	87.15
11/15/2018	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	67.83
11/15/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	99.75
11/15/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	45.60
11/15/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	47.31
11/15/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	57.57
11/15/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	77.00
11/15/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	67.83
11/15/2018	WELLS, ERIC	EMPLOYEE TRAVEL	93.42
11/15/2018	WEST MUSIC CO	DUE TO STUDENT GROUPS	2,090.00
11/15/2018	WEST MUSIC CO	GENERAL SUPPLIES	190.00
11/15/2018	WEST MUSIC CO	GENERAL SUPPLIES	37.99
11/15/2018	WEST MUSIC CO	GENERAL SUPPLIES	94.05
11/15/2018	WHALEN, SARAH	DUE TO STUDENT GROUPS	285.00
11/15/2018	WHALEY, GERALDINE D	FOOD/SNACK/BEVERAGE	99.64
11/15/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	59.18
11/15/2018	WILKINS, BRIDGETTE	EMPLOYEE TRAVEL	28.46
11/15/2018	WILLBANKS & ASSOCIAT	BUILDING CONSTR/IMPR/FEES	31,660.00
11/15/2018	WISEMAN, ABBEY	DUE TO STUDENT GROUPS	2,442.49
11/15/2018	WYATT, KAYLA MAE	DUE TO STUDENT GROUPS	285.00
11/15/2018	WYNDOWBOX FLORIST	MISC OPERATING EXPENSES	95.00
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	240.58
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.75
11/15/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	32.00
11/15/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	29.00
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	76.11
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	35.40
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	106.20
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	107.97
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	42.48
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	208.86
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	102.66
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	107.97
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	488.52
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	90.27
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	30.09
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	38.94
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	60.18
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	17.70
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	51.33
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	58.41
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	54.87
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	74.34
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	20.24
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	21.00
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	162.78
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	41.77
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	569.82
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	151.45
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	244.02
11/15/2018	XEROX CORPORATION	GENERAL SUPPLIES	111.51
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	360.48
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	353.48
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,224.04
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	356.22
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	64.78
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	412.39
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	226.09
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	395.33
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.25
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	538.56
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
11/15/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/15/2018	YIN, WENDY	DUE TO STUDENT GROUPS	190.00
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	394.76
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	511.58
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	407.11
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	276.27
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	397.54
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	214.54
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	471.76
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	395.93
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	314.93



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	767.49
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	397.60
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	473.65
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.76
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	316.42
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	398.95
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	264.34
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	360.45
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	345.30
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	563.85
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	391.58
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	283.13
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	332.55
11/16/2018	BORDEN DAIRY COMPANY	FOOD COSTS	577.91
11/16/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	135.25
11/16/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	778.00
11/16/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
11/16/2018	ALLEGRO MUSIC STUDIO	MISC CONTRACTED SERVICES	100.00
11/16/2018	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	14,900.00
11/16/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	36.00
11/16/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	44.00
11/16/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	594.00
11/16/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	432.00
11/16/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	52.50
11/16/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	44.00
11/16/2018	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	33.00
11/16/2018	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	54.00
11/16/2018	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	72.00
11/16/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
11/16/2018	HONEY BAKED HAM COMP	FOOD/SNACK/BEVERAGE	363.00
11/16/2018	JLL VALUATION & ADVI	MISC CONTRACTED SERVICES	3,000.00
11/16/2018	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	249.68
11/16/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
11/16/2018	SCENIC SOLUTIONS	GENERAL SUPPLIES	7,270.00
11/16/2018	SCHOLASTIC INC	READING MATERIALS	3,207.98
11/16/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.92
11/16/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	137.46
11/16/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.56
11/16/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	406.34
11/16/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6.04
11/16/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	132.03
11/16/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	177.39
11/16/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	43.58
11/16/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	125.97
11/16/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	101.54
11/16/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	69.16
11/16/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	89.67
11/16/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	100.00
11/16/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	339.61
11/16/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	50.00
11/16/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	413.91
11/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	18.31



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	183.03
11/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.84
11/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	20.67
11/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.75
11/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.36
11/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	65.56
11/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	191.36
11/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	197.43
11/16/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	41.08
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	109.78
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	378.52
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	160.45
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	110.39
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	448.48
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,135.56
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,147.92
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	167.95
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	549.86
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,887.06
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,887.06
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	569.16
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	472.43
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
11/16/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
11/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
11/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
11/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
11/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
11/16/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
11/29/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	249.60
11/29/2018	ADDI LLC	GENERAL SUPPLIES	154.75
11/29/2018	ADVANCED TOOLWARE LL	OTHER PROFESSIONAL SVCS	875.00
11/29/2018	ADVANCED TOOLWARE LL	OTHER PROFESSIONAL SVCS	875.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

11/29/2018	ALERT SERVICES INC	GENERAL SUPPLIES	124.95
11/29/2018	ALLEN JR, CHARLES E	EMPLOYEE TRAVEL	234.93
11/29/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	1,209.00
11/29/2018	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	783.00
11/29/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	152.73
11/29/2018	ANTONIOS PIZZA & MO	FOOD/SNACK/BEVERAGE	250.00
11/29/2018	APPLE INC	GENERAL SUPPLIES	4,999.90
11/29/2018	APPLE INC	GENERAL SUPPLIES	4,999.90
11/29/2018	APPLE INC	GENERAL SUPPLIES	21,180.00
11/29/2018	APPLE INC	GENERAL SUPPLIES	21,180.00
11/29/2018	AT&T	TELEPHONE EXPENSE	5,549.68
11/29/2018	AT&T MOBILITY	MISC OPERATING EXPENSES	865.02
11/29/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	544.92
11/29/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,961.52
11/29/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	3,274.28
11/29/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	42.50
11/29/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	199.90
11/29/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	41.63
11/29/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,784.24
11/29/2018	BAKER DISTRIBUTING C	GENERAL SUPPLIES	302.23
11/29/2018	BAKER DISTRIBUTING C	PRE-PAID EXPENSES	-36.00
11/29/2018	BARKER, DAVID	EMPLOYEE TRAVEL	123.00
11/29/2018	BARNES & NOBLE	READING MATERIALS	25.58
11/29/2018	BARNES & NOBLE	READING MATERIALS	146.27
11/29/2018	BARNES & NOBLE	READING MATERIALS	27.99
11/29/2018	BATES, JOHNIKA	GENERAL SUPPLIES	54.90
11/29/2018	BCG INC	CONTRACT MAINT / REPAIR	190.00
11/29/2018	BELL, THOMAS J	EMPLOYEE TRAVEL	557.63
11/29/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
11/29/2018	BLUE WILLOW BOOKSHOP	READING MATERIALS	697.65
11/29/2018	BLUE WILLOW BOOKSHOP	READING MATERIALS	475.30
11/29/2018	BLUE WILLOW BOOKSHOP	READING MATERIALS	91.74
11/29/2018	BLUE WILLOW BOOKSHOP	READING MATERIALS	479.00
11/29/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	576.00
11/29/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,122.96
11/29/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	262.24
11/29/2018	BRAZORIA COUNTY MUD	WATER/SEWAGE	820.24
11/29/2018	BROOK MAYS / H & H M	GENERAL SUPPLIES	1,010.55
11/29/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	359.68
11/29/2018	BSN SPORTS LLC	MISC OPERATING EXPENSES	2,669.00
11/29/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	262.40
11/29/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	181.60
11/29/2018	CDW LLC	GENERAL SUPPLIES	203.40
11/29/2018	CDW LLC	GENERAL SUPPLIES	1,359.54
11/29/2018	CDW LLC	PRE-PAID EXPENSES	-458.20
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	132.67
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	714.66
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	164.89
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	276.08
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	641.55
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	135.21
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	413.05
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	527.51
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	38.60



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	546.35
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	30.12
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	254.38
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	307.66
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	272.15
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	79.20
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	785.62
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	54.14
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	400.67
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	494.93
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	4,353.61
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	19.55
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	18.77
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	243.07
11/29/2018	CENTERPOINT ENERGY	NATURAL GAS	755.79
11/29/2018	CENTERPOINT ENERGY S	NATURAL GAS	8,509.36
11/29/2018	CERAMIC STORE OF HOU	GENERAL SUPPLIES	509.00
11/29/2018	CHILDREN'S PLUS INC	READING MATERIALS	136.93
11/29/2018	CHOATE, ANNA ELIZABE	MISC CONTRACTED SERVICES	150.00
11/29/2018	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	629.50
11/29/2018	CITY OF PEARLAND	NATURAL GAS	6,445.25
11/29/2018	CITY OF PEARLAND	NATURAL GAS	126.78
11/29/2018	CITY OF PEARLAND	NATURAL GAS	566.28
11/29/2018	CITY OF PEARLAND	NATURAL GAS	1,352.48
11/29/2018	CITY OF PEARLAND	NATURAL GAS	81.58
11/29/2018	CITY OF PEARLAND	NATURAL GAS	1,380.46
11/29/2018	CITY OF PEARLAND	NATURAL GAS	2,442.13
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	370.66
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	909.86
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	633.88
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	1,830.26
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	81.58
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	1,024.79
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	1,122.44
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	1,072.27
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	1,730.31
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	423.29
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	708.02
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	193.64
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	350.53
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	34.75
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	111.22
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	169.80
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	117.18
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	2,550.03
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	548.14
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	61.57
11/29/2018	CITY OF PEARLAND	WATER/SEWAGE	345.56
11/29/2018	COLLEGE ENTRANCE EXA	TESTING MATERIALS	409.50
11/29/2018	COMBINED COMPUTER RE	CONTRACT MAINT / REPAIR	2,010.00
11/29/2018	COOK, ROXANE M	GENERAL SUPPLIES	38.37
11/29/2018	COOK, ROXANE M	GENERAL SUPPLIES	71.82
11/29/2018	COOLERS INC	MAINT & OPERATIONS SUPPLIES	5,624.56
11/29/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	160.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/29/2018	CORNERSTONE VENTURES	DUE TO STUDENT GROUPS	6,575.00
11/29/2018	CRISIS PREVENTION IN	DUES	150.00
11/29/2018	CURRICULUM ASSOCIATE	GENERAL SUPPLIES	692.16
11/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,250.00
11/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	41,194.65
11/29/2018	DELL MARKETING LP	GENERAL SUPPLIES	3,517.15
11/29/2018	DIAL, JO LENA	MISC CONTRACTED SERVICES	500.00
11/29/2018	DONUT DELIGHT	FOOD/SNACK/BEVERAGE	29.74
11/29/2018	DRAMATISTS PLAY SERV	GENERAL SUPPLIES	240.00
11/29/2018	DUBOIS, MELANIE	EMPLOYEE TRAVEL	946.17
11/29/2018	EASTBAY INC	GENERAL SUPPLIES	555.88
11/29/2018	EASTBAY INC	GENERAL SUPPLIES	509.60
11/29/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	42.14
11/29/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	42.51
11/29/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	92.32
11/29/2018	EAI EDUCATION	GENERAL SUPPLIES	136.15
11/29/2018	ETA HAND2MIND	GENERAL SUPPLIES	1,783.32
11/29/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	20.84
11/29/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	199.76
11/29/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	648.15
11/29/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	652.80
11/29/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	1,821.60
11/29/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	652.80
11/29/2018	FITZGERALD, EDITH L	EMPLOYEE TRAVEL	81.57
11/29/2018	FITZGERALD, EDITH L	FOOD/SNACK/BEVERAGE	87.02
11/29/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	88.00
11/29/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	99.00
11/29/2018	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	41.00
11/29/2018	FOLLETT SCHOOL SOLUT	PRE-PAID EXPENSES	-917.54
11/29/2018	FOLLETT SCHOOL SOLUT	PRE-PAID EXPENSES	-312.26
11/29/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,373.66
11/29/2018	GANDY INK	GENERAL SUPPLIES	1,567.50
11/29/2018	GARDNER, KENDRA KATR	EMPLOYEE TRAVEL	185.30
11/29/2018	GETPOMS.COM	GENERAL SUPPLIES	1,267.60
11/29/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	94.29
11/29/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	4,750.00
11/29/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	5,343.75
11/29/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	6,293.75
11/29/2018	HARRIS COUNTY DEPT O	STUDENT TUITION/PUBLIC SCHOOLS	30,450.00
11/29/2018	HARRIS COUNTY TOLL R	MAINT & OPERATIONS SUPPLIES	2,760.25
11/29/2018	HEALTH OCCUPATION ST	DUE TO STUDENT GROUPS	100.00
11/29/2018	HEALTH OCCUPATION ST	DUE TO STUDENT GROUPS	270.00
11/29/2018	HEALTH OCCUPATION ST	DUE TO STUDENT GROUPS	60.00
11/29/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	65.94
11/29/2018	HEXCO INC	READING MATERIALS	294.63
11/29/2018	HILDEBRAND, ANA	GENERAL SUPPLIES	102.48
11/29/2018	HOKETT, JAY B	GENERAL SUPPLIES	119.94
11/29/2018	HOLMES, LISA MAIGNAU	FOOD/SNACK/BEVERAGE	196.29
11/29/2018	HOSA INC	DUE TO STUDENT GROUPS	1,700.00
11/29/2018	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	250.00
11/29/2018	HYDE WARGO, RYAN TAN	GENERAL SUPPLIES	199.00
11/29/2018	IDENTISYS INC	GENERAL SUPPLIES	1,530.79
11/29/2018	IMCAT	EMPLOYEE TRAVEL	295.00
11/29/2018	IMCAT	EMPLOYEE TRAVEL	195.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

11/29/2018	INKED DESIGNS	GENERAL SUPPLIES	647.00
11/29/2018	INKED DESIGNS	GENERAL SUPPLIES	322.40
11/29/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	137.85
11/29/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	91.76
11/29/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	760.40
11/29/2018	JUNEAU, JULIE	EMPLOYEE TRAVEL	78.00
11/29/2018	KILDARE-SIMMS, JANET	EMPLOYEE TRAVEL	177.72
11/29/2018	KURZ & CO	FOOD COSTS	118.12
11/29/2018	KURZ & CO	FOOD COSTS	78.74
11/29/2018	KURZ & CO	FOOD COSTS	72.65
11/29/2018	KURZ & CO	FOOD COSTS	65.70
11/29/2018	KURZ & CO	FOOD COSTS	81.81
11/29/2018	KURZ & CO	FOOD COSTS	198.12
11/29/2018	KURZ & CO	FOOD COSTS	107.40
11/29/2018	KURZ & CO	FOOD COSTS	69.60
11/29/2018	KURZ & CO	FOOD COSTS	43.80
11/29/2018	KURZ & CO	FOOD COSTS	160.48
11/29/2018	KURZ & CO	FOOD COSTS	93.50
11/29/2018	KURZ & CO	FOOD COSTS	170.74
11/29/2018	KURZ & CO	FOOD COSTS	66.46
11/29/2018	KURZ & CO	FOOD COSTS	41.30
11/29/2018	KURZ & CO	FOOD COSTS	139.74
11/29/2018	KURZ & CO	FOOD COSTS	111.90
11/29/2018	KURZ & CO	FOOD COSTS	125.18
11/29/2018	KURZ & CO	FOOD COSTS	131.74
11/29/2018	KURZ & CO	FOOD COSTS	79.60
11/29/2018	KURZ & CO	FOOD COSTS	66.46
11/29/2018	KURZ & CO	FOOD COSTS	79.98
11/29/2018	KURZ & CO	FOOD COSTS	99.04
11/29/2018	KURZ & CO	FOOD COSTS	94.55
11/29/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,369.20
11/29/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	351.74
11/29/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	62.83
11/29/2018	LAKESHORE EQUIPMENT	DUE TO STUDENT GROUPS	47.49
11/29/2018	LEAGANS, SUSAN MICHE	CONSULTING SERVICES	450.00
11/29/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
11/29/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
11/29/2018	LESCO, SHELLEY	EMPLOYEE TRAVEL	242.38
11/29/2018	LOGOMATIC	GENERAL SUPPLIES	876.75
11/29/2018	LOGOMATIC	GENERAL SUPPLIES	960.00
11/29/2018	LOGOMATIC	GENERAL SUPPLIES	223.39
11/29/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	718.75
11/29/2018	LOWE'S HIW INC	DUE TO STUDENT GROUPS	57.50
11/29/2018	MACMILLAN HOLDINGS L	TEXTBOOKS	5,844.43
11/29/2018	MACMILLAN HOLDINGS L	TEXTBOOKS	-64.99
11/29/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	279.50
11/29/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	359.50
11/29/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	386.32
11/29/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	281.46
11/29/2018	MARKERBOARD PEOPLE	GENERAL SUPPLIES	126.00
11/29/2018	MARTECH SYSTEMS INC	DUE TO STUDENT GROUPS	647.00
11/29/2018	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	10.66
11/29/2018	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	450.00
11/29/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	18.58



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/29/2018	MHF SAN ANTONIO OPER	EMPLOYEE TRAVEL	285.12
11/29/2018	MJS FUNDRAISING CO	GENERAL SUPPLIES	6,322.00
11/29/2018	MOODY GARDENS INC	STUDENT TRAVEL	100.00
11/29/2018	MOODY NATIONAL LANCA	EMPLOYEE TRAVEL	324.30
11/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	28.94
11/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	245.93
11/29/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	537.75
11/29/2018	MT LIBRARY SERVICES	READING MATERIALS	1,412.60
11/29/2018	MT LIBRARY SERVICES	READING MATERIALS	2,570.80
11/29/2018	MUSIC IN MOTION	DUE TO STUDENT GROUPS	519.00
11/29/2018	MUSIC IN MOTION	DUE TO STUDENT GROUPS	1,348.91
11/29/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
11/29/2018	SPECIALTY SUPPLY & I	MAINT & OPERATIONS SUPPLIES	600.00
11/29/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	32.97
11/29/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	119.97
11/29/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	1.79
11/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	31.96
11/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	31.50
11/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.98
11/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.92
11/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.98
11/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	54.13
11/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	10.98
11/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.59
11/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	21.78
11/29/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	47.95
11/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	416.35
11/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	99.27
11/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	10.14
11/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	38.46
11/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	4.96
11/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	13.91
11/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	20.28
11/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	57.54
11/29/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	57.78
11/29/2018	OLRAM CONSULTING LLC	CONSULTING SERVICES	1,000.00
11/29/2018	ONE TIME PAY	GENERAL SUPPLIES	69.93
11/29/2018	ONE TIME PAY	FOOD SALES	14.40
11/29/2018	ONE TIME PAY	MISC CONTRACTED SERVICES	40.00
11/29/2018	ONE TIME PAY	FOOD SALES	17.05
11/29/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	30.00
11/29/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	30.00
11/29/2018	ONE TIME PAY	FOOD SALES	52.35
11/29/2018	ONE TIME PAY	FOOD SALES	3.30
11/29/2018	ORIENTAL TRADING CO	DUE TO STUDENT GROUPS	384.45
11/29/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	41.60
11/29/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	8.34
11/29/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	89.24
11/29/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	107.49
11/29/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	237.51
11/29/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	73.71
11/29/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	464.55
11/29/2018	PALETERIA EL PIBE	FOOD COSTS	498.00
11/29/2018	PALETERIA EL PIBE	FOOD COSTS	110.40



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/29/2018	PALETERIA EL PIPE	FOOD COSTS	73.60
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	102.00
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	104.75
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	155.75
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	254.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	158.75
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	141.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	223.25
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	311.00
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	190.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	112.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	102.00
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	122.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	229.00
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	214.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	267.00
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	102.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	109.00
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	190.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	169.75
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	152.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	152.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	105.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	182.25
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	111.25
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	254.00
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	114.00
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	190.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	488.00
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	156.25
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	209.00
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	200.50
11/29/2018	PALETERIA EL PIPE	FOOD COSTS	201.00
11/29/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	66.99
11/29/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	400.00
11/29/2018	PAPA JOHN'S PIZZA	GENERAL SUPPLIES	22.99
11/29/2018	PARDON, BEN	EMPLOYEE TRAVEL	25.00
11/29/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	20,482.37
11/29/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,771.81
11/29/2018	PEARLAND HIGH SCHOOL	GENERAL SUPPLIES	68.06
11/29/2018	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	128.84
11/29/2018	PEARLAND ISD CURRICU	GENERAL SUPPLIES	53.25
11/29/2018	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	71.77
11/29/2018	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	84.65
11/29/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	176.58
11/29/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	175.48
11/29/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	362.50
11/29/2018	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	-180.10
11/29/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	127.56
11/29/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	111.06
11/29/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	161.84
11/29/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	162.06
11/29/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	31.29
11/29/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	38.00

Page 235 of 592



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
11/29/2018	POSTMASTER US POST O	GENERAL SUPPLIES	150.00
11/29/2018	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	105.00
11/29/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	495.00
11/29/2018	RENAISSANCE HOTEL	EMPLOYEE TRAVEL	549.36
11/29/2018	RESENDEZ, ROSA	EMPLOYEE TRAVEL	13.21
11/29/2018	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	3,129.70
11/29/2018	RODEWAY INN HUNTSVI	EMPLOYEE TRAVEL	54.38
11/29/2018	ROLATER, REBECCA ELA	EMPLOYEE TRAVEL	291.03
11/29/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	256.20
11/29/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	221.66
11/29/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	455.80
11/29/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	57.93
11/29/2018	SAM JAMISON MIDDLE S	GENERAL SUPPLIES	9,442.61
11/29/2018	SAN JACINTO COLLEGE	STUDENT TRAVEL	800.00
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.86
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	477.90
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.32
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	157.65
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.56
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.13
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	232.21
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	125.96
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	137.81
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.75
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	242.28
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.31
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.47
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.99
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.83
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.16
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	714.80
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	868.82
11/29/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	696.54
11/29/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	435.06
11/29/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	137.83
11/29/2018	SHERATON GRAND CHICA	EMPLOYEE TRAVEL	432.00
11/29/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	62.75
11/29/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	66.41
11/29/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	46.41
11/29/2018	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	567.05
11/29/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	588.41
11/29/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	-14.00
11/29/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,000.00
11/29/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	947.92
11/29/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
11/29/2018	SUMMIT HOTEL OP LP	EMPLOYEE TRAVEL	649.64
11/29/2018	SUMMIT HOTEL OP LP	STUDENT TRAVEL	2,598.56
11/29/2018	TASA	EMPLOYEE TRAVEL	295.00
11/29/2018	TASB	DUES	11,000.00
11/29/2018	TAYMARK	GENERAL SUPPLIES	177.98
11/29/2018	TAYMARK	GENERAL SUPPLIES	-119.15
11/29/2018	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,333.09
11/29/2018	TEXAS DANCE EDUCATOR	EMPLOYEE TRAVEL	250.00
11/29/2018	TEXAS DANCE EDUCATOR	STUDENT TRAVEL	300.00
11/29/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	2,221.71
11/29/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	51,452.03
11/29/2018	TEXAS SCHOOL PUBLIC	MISC OPERATING EXPENSES	510.00
11/29/2018	THE ROSE	DUE TO STUDENT GROUPS	550.00
11/29/2018	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	1,500.00
11/29/2018	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	4,330.00
11/29/2018	TROXELL COMM	GENERAL SUPPLIES	430.00
11/29/2018	TUMBLEWEED PRESS	GENERAL SUPPLIES	719.10
11/29/2018	TURNITIN LLC	GENERAL SUPPLIES	32,630.30
11/29/2018	TX COUNCIL FOR THE S	EMPLOYEE TRAVEL	130.00
11/29/2018	TX COUNCIL FOR THE S	EMPLOYEE TRAVEL	100.00
11/29/2018	TX COUNCIL FOR THE S	EMPLOYEE TRAVEL	130.00
11/29/2018	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	2.00
11/29/2018	TX LAUNDRY SERVICE C	MAINT & OPERATIONS SUPPLIES	98.75
11/29/2018	UTAH STATE UNIVERSIT	EMPLOYEE TRAVEL	600.00
11/29/2018	VARSITY SPIRIT CORP	GENERAL SUPPLIES	993.45
11/29/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	82.79
11/29/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	21.24
11/29/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	21.24
11/29/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,058.60
11/29/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	333.62
11/29/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,340.80
11/29/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	618.24
11/29/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	142.13
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	392.67
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	67.64
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	79.38



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	57.63
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	148.67
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	37.49
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	225.90
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	123.31
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	177.89
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	291.45
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	47.24
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	52.71
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	32.38
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	165.25
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	350.00
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	19.44
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	70.80
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	29.78
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	80.88
11/29/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	11.92
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	181.79
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.04
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	73.23
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	59.64
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	84.54
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	60.00
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	310.01
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	129.11
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	21.18
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	136.33
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	44.13
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	111.50
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.44
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	90.45
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	133.30
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	70.71
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	107.76
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	66.88
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.20
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.49
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.70
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.38
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.40
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	44.17
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.27
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.61
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.95
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	368.80
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	10.00
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	-7.88
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.56
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.57
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.88
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	50.00
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	110.66
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	24.88
11/29/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.86



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

11/29/2018	WHOLESALE ELECTRIC C	MAINT & OPERATIONS SUPPLIES	45.00
11/29/2018	WISS, JANEY, ELSTNER	BUILDING CONSTR/IMPR/FEES	1,960.00
11/29/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
11/29/2018	WORLD'S FINEST CHOCO	GENERAL SUPPLIES	15,770.00
11/29/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
11/29/2018	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
11/29/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/6/2018	4IMPRINT INC	GENERAL SUPPLIES	1,449.05
12/6/2018	ACE MART RESTAURANT	FOOD/SNACK/BEVERAGE	215.84
12/6/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	747.15
12/6/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	808.29
12/6/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	219.60
12/6/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	274.75
12/6/2018	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	1,088.00
12/6/2018	BENNETT, SARAH	MISC CONTRACTED SERVICES	25.00
12/6/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	34.98
12/6/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	463.66
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	500.81
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	323.37
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	478.43
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	811.51
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	783.98
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	499.24
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	344.11
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	377.18
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	431.86
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	502.02
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	334.13
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	361.66
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	200.60
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	269.55
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	244.80
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	719.40
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	180.19
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	335.74
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	456.57
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	664.24
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	667.02
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	770.29



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	451.35
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	476.03
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	523.95
12/6/2018	BORDEN DAIRY COMPANY	FOOD COSTS	759.71
12/6/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	360.00
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	645.98
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	316.29
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	9.20
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	4.48
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	258.61
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	431.33
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,211.59
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	98.23
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	230.86
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	60.88
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	383.33
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	80.04
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	168.39
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	310.81
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	171.60
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	105.20
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,480.50
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	186.91
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	80.56
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	75.88
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,138.19
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	45.67
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	391.58
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	85.26
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	561.56
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	40.12
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	166.90
12/6/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	205.47
12/6/2018	CHAMBLISS, ANNETTE M	MISC CONTRACTED SERVICES	2,000.00
12/6/2018	DBS TEXAS HOUSTON	DUE TO STUDENT GROUPS	501.62
12/6/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	534.25
12/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	43.06
12/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	25.16
12/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	32.76
12/6/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	176.24
12/6/2018	FLOWERS, JILL	EMPLOYEE TRAVEL	15.00
12/6/2018	GUILLORY, AARON	MISC CONTRACTED SERVICES	600.00
12/6/2018	HILL, JENIFER	EMPLOYEE TRAVEL	107.86
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	639.33
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	94.30
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	29.99
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	104.99
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	92.99
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	10.00
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	10.00
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	60.00
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	35.00
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	15.00
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	335.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	46.00
12/6/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	42.38
12/6/2018	KAIGHEN, BRITTANY	EMPLOYEE TRAVEL	93.00
12/6/2018	KOZA'S INC	DUE TO STUDENT GROUPS	115.58
12/6/2018	KOZA'S INC	GENERAL SUPPLIES	249.50
12/6/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	119.38
12/6/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	62.00
12/6/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	51.29
12/6/2018	KROGER TEXAS LP	GENERAL SUPPLIES	27.97
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,378.32
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,346.71
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	55.64
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,864.22
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	868.63
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	62.59
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	123.28
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,482.87
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,321.91
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,503.72
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,002.47
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	34.80
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	23.20
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	58.00
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,690.04
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,696.66
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,538.14
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,241.97
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,728.62
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,220.14
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,388.35
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,706.15
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,712.17
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,773.50
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	715.05
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,021.77
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,871.91
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	58.00
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	19.15
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,748.14
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	58.00
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,268.11
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	27.82
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,420.16
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,451.95
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,162.93
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,729.65
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,490.65
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,490.23
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,748.52
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	27.82
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	219.76
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,376.70
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,311.00
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,266.31



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,756.68
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	672.76
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,909.80
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	645.31
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	748.55
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,904.86
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	58.00
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,985.53
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	17.19
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	-5.34
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	-54.00
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	-141.33
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	-44.32
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	-11.48
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	-98.74
12/6/2018	LABATT INSTITUTIONAL	FOOD COSTS	-14.72
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	411.10
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	722.85
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	541.93
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	26.53
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.97
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	167.97
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	277.29
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	184.85
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	593.02
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	533.76
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	228.71
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	530.69
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	210.70
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.63
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	346.21
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	288.71
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	275.59
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	312.72
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	19.63
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	224.66
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.76
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	201.10
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.47
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.06
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	226.08
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	224.97
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	139.63
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	108.77
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	271.03
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	156.43
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	100.79
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	346.18
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	93.14
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	192.28
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	481.17
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	584.23
12/6/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	865.71
12/6/2018	LEE, ELIZABETH J	EMPLOYEE TRAVEL	39.73



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/6/2018	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
12/6/2018	OLSEN, ROBYN	EMPLOYEE TRAVEL	172.31
12/6/2018	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	180.00
12/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	269.80
12/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	63.96
12/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.77
12/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.46
12/6/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.16
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.94
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	47.46
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.57
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.87
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.96
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.72
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-2.00
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.96
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.99
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.52
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.76
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.92
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.99
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.97
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.34
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,842.72
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.97
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.77
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.99
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.98
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.00
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.61
12/6/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.96
12/6/2018	PITSCO EDUCATION	STUDENT TRAVEL	275.00
12/6/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	120.00
12/6/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
12/6/2018	REGION IV EDUCATION	READING MATERIALS	1,377.00
12/6/2018	RENAISSANCE LEARNING	GENERAL SUPPLIES	4,745.00
12/6/2018	RYAN, WILLIAM	EMPLOYEE TRAVEL	15.00
12/6/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	2,982.52
12/6/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	5,847.23
12/6/2018	SEBCO BOOKS	READING MATERIALS	20.99
12/6/2018	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	136.45
12/6/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	340.83
12/6/2018	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	832.80
12/6/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	647.96
12/6/2018	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	89.95
12/6/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	501.00
12/6/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	5,105.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/6/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	5,537.46
12/6/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	609.61
12/6/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,048.05
12/6/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,683.60
12/6/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,166.72
12/6/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	124.30
12/6/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	80.81
12/6/2018	THOMAS, MATTHEW	EMPLOYEE TRAVEL	15.00
12/6/2018	THOMAS, MATTHEW	STUDENT TRAVEL	152.13
12/6/2018	TULLOS, RICKY	FOOD/SNACK/BEVERAGE	199.65
12/6/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	900.00
12/6/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,083.34
12/6/2018	UNIFY ENERGY Solutio	MAINT & OPERATIONS SUPPLIES	2,790.00
12/6/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	172.80
12/6/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	381.20
12/6/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	228.72
12/6/2018	ACCO BRANDS CORP	GENERAL SUPPLIES	381.20
12/6/2018	ACP DIRECT	GENERAL SUPPLIES	1,230.66
12/6/2018	ADDI LLC	GENERAL SUPPLIES	65.75
12/6/2018	ADVENTURE PLAYGROUND	BUILDING CONSTR/IMPR/FEES	15,668.00
12/6/2018	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	44.14
12/6/2018	ALIEF ISD	MISC CONTRACTED SERVICES	1,075.21
12/6/2018	ALIEF ISD	MISC CONTRACTED SERVICES	1,500.00
12/6/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	162.79
12/6/2018	AMC MUSIC LLC	GENERAL SUPPLIES	93.88
12/6/2018	AMC MUSIC LLC	GENERAL SUPPLIES	534.87
12/6/2018	AMERICAN CLASSIC TOU	STUDENT TRAVEL	1,180.00
12/6/2018	AMERICAN REGISTRY FO	CONTRACT MAINT / REPAIR	300.00
12/6/2018	ANTONIOS PIZZA & MO	FOOD/SNACK/BEVERAGE	417.63
12/6/2018	ANTONIOS PIZZA & MO	FOOD/SNACK/BEVERAGE	755.00
12/6/2018	APPLE INC	GENERAL SUPPLIES	1,249.00
12/6/2018	APPLE INC	GENERAL SUPPLIES	116.00
12/6/2018	APPLE INC	GENERAL SUPPLIES	99.00
12/6/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
12/6/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
12/6/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
12/6/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
12/6/2018	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
12/6/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	31.50
12/6/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	31.50
12/6/2018	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	571.95
12/6/2018	AT&T	TELEPHONE EXPENSE	170.98
12/6/2018	AT&T	TELEPHONE EXPENSE	107.78
12/6/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	455.30
12/6/2018	BADEN, JOE	MISC CONTRACTED SERVICES	1,570.80
12/6/2018	BARCELONA SPORTING	GENERAL SUPPLIES	504.00
12/6/2018	BARCELONA SPORTING	PRE-PAID EXPENSES	-139.21
12/6/2018	BARNES & NOBLE	GENERAL SUPPLIES	27.56
12/6/2018	BARNES & NOBLE	READING MATERIALS	273.78
12/6/2018	BARNES & NOBLE	READING MATERIALS	117.60
12/6/2018	BATENHORST, KATIE	EMPLOYEE TRAVEL	89.63
12/6/2018	BENCHMARK EDUCATION	GENERAL SUPPLIES	416.90
12/6/2018	BEVERLY, AMY B	GENERAL SUPPLIES	47.63
12/6/2018	BIBLIOTHECA LLC	CONTRACT MAINT / REPAIR	2,219.17



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/6/2018	BL MUSIC	MISC CONTRACTED SERVICES	1,300.00
12/6/2018	BLUE WILLOW BOOKSHOP	READING MATERIALS	23.78
12/6/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	650.00
12/6/2018	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	85.50
12/6/2018	BRAZORIA COUNTY	CONTRACT MAINT / REPAIR	14.25
12/6/2018	BROWNLEE, FAITHE ELI	MISC CONTRACTED SERVICES	175.00
12/6/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,973.52
12/6/2018	BSN SPORTS LLC	GENERAL SUPPLIES	358.13
12/6/2018	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,176.40
12/6/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	250.00
12/6/2018	CABRERA, INES	GENERAL SUPPLIES	135.00
12/6/2018	CANNON, CAITLIN	MISC CONTRACTED SERVICES	1,650.00
12/6/2018	CAVALLO ENERGY TEXAS	ELECTRICITY	315,981.08
12/6/2018	CDW LLC	GENERAL SUPPLIES	100.80
12/6/2018	CDW LLC	GENERAL SUPPLIES	48.32
12/6/2018	CDW LLC	GENERAL SUPPLIES	65.00
12/6/2018	CENTERPOINT ENERGY	NATURAL GAS	1,160.72
12/6/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	969.70
12/6/2018	CHILDREN'S PLUS INC	READING MATERIALS	1,967.85
12/6/2018	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	109.00
12/6/2018	CITY OF PEARLAND	MISC OPERATING EXPENSES	2,500.00
12/6/2018	CLAYTON, ANDREA A	GENERAL SUPPLIES	149.00
12/6/2018	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
12/6/2018	COAST TO COAST COMPU	GENERAL SUPPLIES	736.95
12/6/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	220.00
12/6/2018	CONTRACT RESOURCE GR	GENERAL SUPPLIES	11,882.96
12/6/2018	CONTRACT RESOURCE GR	MISC CONTRACTED SERVICES	432.00
12/6/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	120.00
12/6/2018	CORKERN, RACHEL H	GENERAL SUPPLIES	90.00
12/6/2018	DELL MARKETING LP	GENERAL SUPPLIES	6,850.50
12/6/2018	DELL MARKETING LP	PRE-PAID EXPENSES	-869.95
12/6/2018	DELL MARKETING LP	GENERAL SUPPLIES	17,145.60
12/6/2018	DEMCO INC	GENERAL SUPPLIES	95.97
12/6/2018	DEMCO INC	GENERAL SUPPLIES	173.37
12/6/2018	DEMCO INC	GENERAL SUPPLIES	88.69
12/6/2018	DIAZ, YVONNE	EMPLOYEE TRAVEL	23.65
12/6/2018	DIAZ, YVONNE	EMPLOYEE TRAVEL	18.79
12/6/2018	DIETER, BERNADETTE	EMPLOYEE TRAVEL	79.99
12/6/2018	DIETER, CHRISTOPHER	STUDENT TRAVEL	1,162.00
12/6/2018	DJO LLC	GENERAL SUPPLIES	261.79
12/6/2018	DUNCANVILLE LIONS CL	STUDENT TRAVEL	900.00
12/6/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	649,887.28
12/6/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	37,585.83
12/6/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	42,336.30
12/6/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	737,468.07
12/6/2018	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	685,388.26
12/6/2018	EDUKORE LLC	GENERAL SUPPLIES	680.00
12/6/2018	EMERGENT TREE EDUCAT	CONSULTING SERVICES	8,640.00
12/6/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	163.32
12/6/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	277.76
12/6/2018	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,992.00
12/6/2018	FEDEX	MISC OPERATING EXPENSES	57.40
12/6/2018	FEDEX	MISC OPERATING EXPENSES	115.07
12/6/2018	FEDEX	MISC OPERATING EXPENSES	139.71



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/6/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	978.00
12/6/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	839.50
12/6/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
12/6/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	104.00
12/6/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	1,400.00
12/6/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	25.50
12/6/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	3,999.38
12/6/2018	FOLLETT SCHOOL SOLUT	READING MATERIALS	3,004.13
12/6/2018	FORT BEND ISD	STUDENT TRAVEL	50.00
12/6/2018	FRIENDSWOOD ISD	GENERAL SUPPLIES	300.00
12/6/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	6,808.75
12/6/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	19,814.66
12/6/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	5,312.50
12/6/2018	GAIDO, VICKI H	EMPLOYEE TRAVEL	42.00
12/6/2018	GANDY INK	GENERAL SUPPLIES	660.00
12/6/2018	GARCIA, GERARDO	CONSULTING SERVICES	1,050.00
12/6/2018	GIGEE, MARGARET	EMPLOYEE TRAVEL	1,172.94
12/6/2018	GLENDALE PARADE STOR	GENERAL SUPPLIES	375.35
12/6/2018	GOLFCREST COUNTRY CL	FOOD/SNACK/BEVERAGE	1,409.40
12/6/2018	GONZALEZ, LORENA	EMPLOYEE TRAVEL	42.00
12/6/2018	GOOSE CREEK CONSOLID	STUDENT TRAVEL	200.00
12/6/2018	GOOSE CREEK CONSOLID	STUDENT TRAVEL	50.00
12/6/2018	GOPHER SPORT	GENERAL SUPPLIES	1,099.73
12/6/2018	GOTHARD, GARY	OTHER PROFESSIONAL SVCS	500.00
12/6/2018	GRAHAM, CHANCE	MISC CONTRACTED SERVICES	75.00
12/6/2018	GRAY, CASEY K	MISC CONTRACTED SERVICES	90.00
12/6/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	857.00
12/6/2018	GREENFIELD-BROWN, DE	DUE TO STUDENT GROUPS	487.46
12/6/2018	GREENFIELD-BROWN, DE	GENERAL SUPPLIES	83.00
12/6/2018	GREER, JENNIFER L	EMPLOYEE TRAVEL	256.12
12/6/2018	GUERRERO, MEGAN	EMPLOYEE TRAVEL	36.00
12/6/2018	HARRIS COUNTY APPRAI	TAX APPRAISAL- COLLECTION	4,363.00
12/6/2018	HARRIS COUNTY DEPT O	STUDENT TRAVEL	70.00
12/6/2018	HARRIS COUNTY DEPT O	STUDENT TRAVEL	60.00
12/6/2018	HARRIS COUNTY DEPT O	STUDENT TRAVEL	180.00
12/6/2018	HARRIS COUNTY DEPT O	STUDENT TRAVEL	270.00
12/6/2018	HEBRON HIGH SCHOOL	STUDENT TRAVEL	10.00
12/6/2018	HELLAS CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	398,814.03
12/6/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	400.00
12/6/2018	HOUSTON MUSEUM OF NA	EMPLOYEE TRAVEL	25.00
12/6/2018	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	385.00
12/6/2018	HOWARD, SYDNEY KALA	CONSULTING SERVICES	1,177.50
12/6/2018	INTER-STATE STUDIO	GENERAL SUPPLIES	63.00
12/6/2018	INTERNATIONAL AVAYA	DUES	400.00
12/6/2018	J.R., INC	GENERAL SUPPLIES	3,450.00
12/6/2018	J.R., INC	GENERAL SUPPLIES	60,979.88
12/6/2018	JACOBSEN, TARESA JEN	EMPLOYEE TRAVEL	213.72
12/6/2018	JAKUBAS, ROMAN	MISC CONTRACTED SERVICES	1,200.00
12/6/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	859.73
12/6/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	220.00
12/6/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	543.15
12/6/2018	K2SHARE LLC	GENERAL SUPPLIES	1,750.00
12/6/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	5.20
12/6/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	82.54



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/6/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	2.60
12/6/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	24.06
12/6/2018	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	5.20
12/6/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	124.02
12/6/2018	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	220.82
12/6/2018	KURZ & CO	FOOD COSTS	80.61
12/6/2018	KURZ & CO	FOOD COSTS	131.40
12/6/2018	KURZ & CO	FOOD COSTS	134.37
12/6/2018	KURZ & CO	FOOD COSTS	89.57
12/6/2018	KURZ & CO	FOOD COSTS	49.80
12/6/2018	KURZ & CO	FOOD COSTS	143.30
12/6/2018	KURZ & CO	FOOD COSTS	59.51
12/6/2018	KURZ & CO	FOOD COSTS	117.14
12/6/2018	KURZ & CO	FOOD COSTS	14.94
12/6/2018	KURZ & CO	FOOD COSTS	70.86
12/6/2018	KURZ & CO	FOOD COSTS	227.16
12/6/2018	KURZ & CO	FOOD COSTS	109.48
12/6/2018	KURZ & CO	FOOD COSTS	113.46
12/6/2018	KURZ & CO	FOOD COSTS	126.85
12/6/2018	KURZ & CO	FOOD COSTS	136.10
12/6/2018	KURZ & CO	FOOD COSTS	108.95
12/6/2018	KURZ & CO	FOOD COSTS	116.45
12/6/2018	KURZ & CO	FOOD COSTS	66.48
12/6/2018	KURZ & CO	FOOD COSTS	97.86
12/6/2018	KURZ & CO	FOOD COSTS	60.70
12/6/2018	KURZ & CO	FOOD COSTS	182.94
12/6/2018	KURZ & CO	FOOD COSTS	32.85
12/6/2018	KURZ & CO	FOOD COSTS	96.34
12/6/2018	KURZ & CO	FOOD COSTS	168.80
12/6/2018	KURZ & CO	FOOD COSTS	137.34
12/6/2018	KURZ & CO	FOOD COSTS	130.52
12/6/2018	KURZ & CO	FOOD COSTS	148.21
12/6/2018	KURZ & CO	FOOD COSTS	150.78
12/6/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	561.21
12/6/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	575.28
12/6/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	215.21
12/6/2018	LAKES OF COUNTRYPLAC	MISC OPERATING EXPENSES	1,344.73
12/6/2018	LEAD4WARD LLC	EMPLOYEE TRAVEL	2,394.00
12/6/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
12/6/2018	LOGOMATIC	GENERAL SUPPLIES	1,451.75
12/6/2018	LOGOMATIC	GENERAL SUPPLIES	882.50
12/6/2018	LOGOMATIC	GENERAL SUPPLIES	443.50
12/6/2018	LONGHORN BUS SALES L	CONTRACT MAINT / REPAIR	1,828.38
12/6/2018	LONGHORN BUS SALES L	CONTRACT MAINT / REPAIR	812.82
12/6/2018	LONGHORN BUS SALES L	CONTRACT MAINT / REPAIR	3,379.92
12/6/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	286.56
12/6/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	527.00
12/6/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,087.22
12/6/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,062.36
12/6/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	914.44
12/6/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	805.68
12/6/2018	LOUVIERE, JAIME N	EMPLOYEE TRAVEL	434.38
12/6/2018	LOWE'S HIW INC	GENERAL SUPPLIES	331.55
12/6/2018	LOWE'S HIW INC	GENERAL SUPPLIES	57.75



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/6/2018	LOWE'S HIW INC	GENERAL SUPPLIES	540.45
12/6/2018	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	25.62
12/6/2018	MAIN EVENT ENTERTAIN	FOOD/SNACK/BEVERAGE	745.39
12/6/2018	MANNED SPACE FLIGHT	STUDENT TRAVEL	172.55
12/6/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	16,606.49
12/6/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	15,183.93
12/6/2018	MARQUETTE, JACQUELIN	EMPLOYEE TRAVEL	241.98
12/6/2018	MARTENS, LAUREN ANN	STUDENT TRAVEL	1,414.00
12/6/2018	MARTIN, PABLO	GENERAL SUPPLIES	1,043.00
12/6/2018	MELTON, ELIZABETH	EMPLOYEE TRAVEL	99.00
12/6/2018	MINI MAFIA LLC	DUE TO STUDENT GROUPS	622.50
12/6/2018	MOODY NATIONAL LANCA	EMPLOYEE TRAVEL	324.30
12/6/2018	MORGAN, RHONDA	EMPLOYEE TRAVEL	36.00
12/6/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	178.94
12/6/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	55.00
12/6/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	163.25
12/6/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	265.00
12/6/2018	NATIONAL FFA ORGANIZ	DUE TO STUDENT GROUPS	4,050.00
12/6/2018	NIX, TOBY L	DUES	175.00
12/6/2018	NRG PARK	RENTALS - OPERATING LEASES	20,000.00
12/6/2018	O'BANION, BRENDA J	EMPLOYEE TRAVEL	79.99
12/6/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	11.32
12/6/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	3.58
12/6/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	48.86
12/6/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	10.97
12/6/2018	OGLESBY, TAMSEN E	EMPLOYEE TRAVEL	368.47
12/6/2018	ONE TIME PAY	FOOD SALES	37.95
12/6/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	55.00
12/6/2018	ONE TIME PAY	FOOD SALES	17.05
12/6/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
12/6/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	316.76
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	102.00
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	162.00
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	187.50
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	137.75
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	130.50
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	232.00
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	121.00
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	101.00
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	224.00
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	126.00
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	222.50
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	138.00
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	149.00
12/6/2018	PALETERIA EL PIBE	FOOD COSTS	328.50
12/6/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	63.99
12/6/2018	PARSLEY, AARON	MISC CONTRACTED SERVICES	30.00
12/6/2018	PASADENA ISD	STUDENT TRAVEL	50.00
12/6/2018	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	6,975.00
12/6/2018	PEARLAND ALTERNATOR	MAINT & OPERATIONS SUPPLIES	229.00
12/6/2018	PEARLAND ISD FOOD SE	CATERING SUPPLIES	283.07
12/6/2018	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	54.87



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/6/2018	PEARLAND JR HIGH SOU	FOOD/SNACK/BEVERAGE	110.76
12/6/2018	PEARLAND JR HIGH SOU	GENERAL SUPPLIES	141.33
12/6/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	718.00
12/6/2018	ALONTI CATERING	FOOD/SNACK/BEVERAGE	795.70
12/6/2018	PHILLIPS, ROBERT MAR	DUE TO STUDENT GROUPS	1,000.00
12/6/2018	PHILLIPS, ROBERT MAR	DUE TO STUDENT GROUPS	2,500.00
12/6/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	180.00
12/6/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	43.00
12/6/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	60.00
12/6/2018	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	591.00
12/6/2018	PLEDGER, CLINTON	OTHER PROFESSIONAL SVCS	180.00
12/6/2018	POSITIVE PROMOTIONS	GENERAL SUPPLIES	554.00
12/6/2018	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.90
12/6/2018	REYNOLDS, REBECCA K	GENERAL SUPPLIES	181.50
12/6/2018	ROGERS MIDDLE SCHOOL	DUE TO STUDENT GROUPS	24.99
12/6/2018	ROGERS MIDDLE SCHOOL	FOOD/SNACK/BEVERAGE	259.52
12/6/2018	ROGERS MIDDLE SCHOOL	GENERAL SUPPLIES	214.79
12/6/2018	ROLATER, REBECCA ELA	EMPLOYEE TRAVEL	629.25
12/6/2018	SCHOLASTIC INC	READING MATERIALS	281.82
12/6/2018	SCHOLASTIC INC	READING MATERIALS	104.39
12/6/2018	SCHOLASTIC INC	READING MATERIALS	1,933.80
12/6/2018	SCHOLASTIC INC	READING MATERIALS	4,043.33
12/6/2018	SCHOLASTIC INC	READING MATERIALS	1,548.80
12/6/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	189.75
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.25
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.37
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.67
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.84
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.50
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.39
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	238.35
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	358.75
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	464.41
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	304.38
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	225.81
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	182.84
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	235.52
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	447.12
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	27.67
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.49
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	178.26
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.35
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.15
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.40
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.95
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	167.29
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.59
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	281.25
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	406.10
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.40
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-9.95
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.63
12/6/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	389.31
12/6/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	225.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/6/2018	SEARS JR, FRANK	OTHER PROFESSIONAL SVCS	120.00
12/6/2018	SEARS JR, FRANK	OTHER PROFESSIONAL SVCS	180.00
12/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	1,486.49
12/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	58.63
12/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	33.00
12/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	48.27
12/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	234.12
12/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	13.58
12/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	51.69
12/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	9.51
12/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	47.47
12/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	63.17
12/6/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	112.28
12/6/2018	SITLER, DEBRA	EMPLOYEE TRAVEL	42.00
12/6/2018	SPAIN, SHARI	FOOD/SNACK/BEVERAGE	100.00
12/6/2018	STALEY, GREGORY	EMPLOYEE TRAVEL	99.00
12/6/2018	STAR HYDRAULICS & TO	CONTRACT MAINT / REPAIR	935.00
12/6/2018	STAR HYDRAULICS & TO	CONTRACT MAINT / REPAIR	785.00
12/6/2018	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	46.35
12/6/2018	SUPER DUPER PUBLICAT	TESTING MATERIALS	194.95
12/6/2018	SWEETWATER SOUND INC	GENERAL SUPPLIES	910.32
12/6/2018	TATE, DONNA	EMPLOYEE TRAVEL	35.00
12/6/2018	TATE, DONNA	EMPLOYEE TRAVEL	35.00
12/6/2018	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	2,303.00
12/6/2018	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,192.54
12/6/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	107.75
12/6/2018	TEXAS BLUEWATER PROM	DUE TO STUDENT GROUPS	378.00
12/6/2018	TEXAS HIGH SCHOOL BA	EMPLOYEE TRAVEL	425.00
12/6/2018	TEXAS SPEECH LANGUA	EMPLOYEE TRAVEL	1,470.00
12/6/2018	THE CENTER FOR AAC A	EMPLOYEE TRAVEL	139.00
12/6/2018	THE PROCESS MANAGER	EMPLOYEE TRAVEL	750.00
12/6/2018	TMH SOFTBALL	EMPLOYEE TRAVEL	360.00
12/6/2018	TREVINO-FELAN, STEPH	CONSULTING SERVICES	1,011.65
12/6/2018	TROM, AMANDA	EMPLOYEE TRAVEL	75.00
12/6/2018	TX DEPARTMENT OF LIC	BUILDING CONSTR/IMPR/FEES	50.00
12/6/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	2,295.00
12/6/2018	UNIV OF TX AUSTIN	TESTING MATERIALS	250.00
12/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	499.22
12/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,247.60
12/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	488.57
12/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	186.75
12/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	239.20
12/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,250.34
12/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	53.70
12/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	53.70
12/6/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	71.60
12/6/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	106.35
12/6/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	1,000.00
12/6/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	139.15
12/6/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	83.96
12/6/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.85
12/6/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	404.72
12/6/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	180.73
12/6/2018	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	208.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/6/2018	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	208.00
12/6/2018	WEAVER, STEPHANIE S	EMPLOYEE TRAVEL	75.00
12/6/2018	WEBB, TANGILA	EMPLOYEE TRAVEL	42.00
12/6/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	56.10
12/6/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	62.15
12/6/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	19.25
12/6/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	46.75
12/6/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	344.11
12/6/2018	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	78.00
12/6/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
12/6/2018	WORLD'S FINEST CHOCO	FOOD/SNACK/BEVERAGE	1,500.00
12/6/2018	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	65.00
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	209.49
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	480.60
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	76.11
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	33.63
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	104.43
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	109.74
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	40.71
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	208.86
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	106.20
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	107.97
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	513.30
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	92.04
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	30.09
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	38.94
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	96.76
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	60.18
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	19.47
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	47.79
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	58.41
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	54.87
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	76.11
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	24.78
12/6/2018	XEROX CORPORATION	GENERAL SUPPLIES	42.48
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	336.92



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	343.42
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	348.24
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	231.66
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	335.31
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.15
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	358.01
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	345.24
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	342.98
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.66
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	351.02
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	337.01
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	338.62
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	729.80
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	210.60
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/6/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
12/6/2018	PEARL HOSPITALITY IN	DUE TO STUDENT GROUPS	386.08
12/12/2018	ACE MART RESTAURANT	FOOD/SNACK/BEVERAGE	127.93
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	490.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	214.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	352.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	444.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	490.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	352.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	511.35
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	486.55
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	672.85
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	214.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	462.94
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	938.50
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	500.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	444.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	194.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	328.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	332.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	194.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	803.60



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	582.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	500.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	243.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	444.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	628.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	300.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	628.89
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	490.00
12/12/2018	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	90.25
12/12/2018	AUTO PLUS AUTO PARTS	GASOLINE & DIESEL	467.38
12/12/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	124.82
12/12/2018	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	52.74
12/12/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	270.00
12/12/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	107.06
12/12/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	9.72
12/12/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	3.05
12/12/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	423.18
12/12/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,040.00
12/12/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,460.00
12/12/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,080.00
12/12/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,960.00
12/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	145.35
12/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	720.75
12/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	64.64
12/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	91.62
12/12/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	206.15
12/12/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	718.60
12/12/2018	DISBURSEMENT REVIEW	MISC CONTRACTED SERVICES	1,160.57
12/12/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	135.48
12/12/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	264.60
12/12/2018	ELLIOTT ELECTRIC SUP	PRE-PAID EXPENSES	-158.41
12/12/2018	FISH, ROBERT	GENERAL SUPPLIES	192.79
12/12/2018	FUN AND FUNCTION	DUE TO STUDENT GROUPS	711.87
12/12/2018	HARPER, SHARON K	EMPLOYEE TRAVEL	2.59
12/12/2018	HOLT, KELLY	DUE TO STUDENT GROUPS	20.00
12/12/2018	HOLT, KELLY	FOOD/SNACK/BEVERAGE	242.14
12/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	383.99
12/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	224.99
12/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	1.95
12/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	7.94
12/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	160.99
12/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	231.99
12/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	62.00
12/12/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	48.99
12/12/2018	KEIMIG, BRENDA	FOOD/SNACK/BEVERAGE	52.49
12/12/2018	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	90.00
12/12/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	88.22
12/12/2018	KROGER TEXAS LP	GENERAL SUPPLIES	95.92
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,789.33
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,442.82
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,806.00
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,925.13



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,616.74
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,650.70
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,100.46
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,841.71
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	33.87
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,747.44
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,841.08
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,917.92
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,175.69
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,632.46
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,002.76
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,852.74
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,546.26
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,888.58
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	245.46
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,332.73
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,254.83
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,533.38
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	69.99
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,881.85
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,640.38
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,126.23
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,142.40
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,207.61
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,659.82
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,399.70
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,071.55
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	200.30
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,584.62
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,363.15
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,876.92
12/12/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,577.90
12/12/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	196.23
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	420.78
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	280.55
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	328.85
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	369.75
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	246.50
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	235.23
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	156.82
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	341.47
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	605.81
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	192.65
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	738.16
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	186.62
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	186.62
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	284.50
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	587.39
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	558.62
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	132.66
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	151.35
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	157.06
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	78.71
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	383.30



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	473.11
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	277.23
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	462.71
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	203.51
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	180.89
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	304.57
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	136.68
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	302.36
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	174.87
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	243.71
12/12/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	358.36
12/12/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	181.90
12/12/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	164.85
12/12/2018	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	57.04
12/12/2018	LIFEGUARD STORE INC	GENERAL SUPPLIES	987.50
12/12/2018	MARSHALL, ALEXIA MAR	GENERAL SUPPLIES	347.61
12/12/2018	MASHMAN, ANDREA S	EMPLOYEE TRAVEL	193.00
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	209.96
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	64.98
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	105.20
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	179.92
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	10.49
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	333.76
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	171.65
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	34.45
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	68.36
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	4.39
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	72.29
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	54.36
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	32.58
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	256.97
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	242.52
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	67.60
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	28.17
12/12/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	134.99
12/12/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	3.18
12/12/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	105.79
12/12/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.25
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.92
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.95
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	72.43
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.98
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.58
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.15
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.99
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.96
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.94
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.28
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	83.97
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	74.95
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.59
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.53
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	85.57
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.24



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.49
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.95
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	71.98
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.47
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.48
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.49
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.99
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.45
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.94
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.97
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.98
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.94
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.75
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.58
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.94
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.96
12/12/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.47
12/12/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	4,710.34
12/12/2018	SHIELDS, SHERRI	CATERING SUPPLIES	75.05
12/12/2018	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	4,755.33
12/12/2018	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	4,985.33
12/12/2018	SIMPSON, DOROTHY	CATERING SUPPLIES	53.99
12/12/2018	TEXAN FLOOR SERVICE	CONTRACT MAINT / REPAIR	1,131.00
12/12/2018	THERAPY CONSULTANTS	CONSULTING SERVICES	2,550.00
12/12/2018	WATKINS, RAMONA	EMPLOYEE TRAVEL	9.10
12/12/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	1,513.07
12/12/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	3,949.00
12/12/2018	INTEGRATION PARTNERS	MISC CONTRACTED SERVICES	119.00
12/12/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	265.50
12/12/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	7,500.00
12/12/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	21,840.00
12/12/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	3,000.00
12/12/2018	RIDLEY'S VACUUM	GENERAL SUPPLIES	457.40
12/12/2018	RIDLEY'S VACUUM	GENERAL SUPPLIES	383.46
12/12/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	2,005.60
12/12/2018	RIDLEY'S VACUUM	NON-FOOD COSTS	380.46
12/12/2018	RIDLEY'S VACUUM	NON-FOOD COSTS	383.46
12/12/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	5,313.05
12/13/2018	ACE MART RESTAURANT	GENERAL SUPPLIES	376.82
12/13/2018	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	372.70
12/13/2018	AMAO, CARMEN A	EMPLOYEE TRAVEL	17.97
12/13/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	53.90
12/13/2018	BLOCK, HEATHER	EMPLOYEE TRAVEL	96.00
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	523.95
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	484.05
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	392.33



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	535.47
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	528.68
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	265.06
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	161.71
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	242.58
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	525.79
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	350.52
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	280.73
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	301.55
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	447.34
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	486.01
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	218.89
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	279.08
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	433.05
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	316.21
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	458.33
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	759.71
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	510.38
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	444.23
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	75.75
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	586.13
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	144.34
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	626.78
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	588.60
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	812.66
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	181.80
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	240.83
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	496.43
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	413.89
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.41
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	342.53
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	250.39
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	235.24
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	357.23
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	636.72
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	752.37
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	364.43
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	506.66
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	337.77
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	416.75
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	277.83
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	477.64
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	362.03
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	291.86
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	569.33
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	569.36



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	537.35
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	727.65
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	462.60
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	645.15
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	749.63
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	504.83
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	350.81
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	566.63
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	789.53
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	316.58
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	518.36
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	444.19
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	361.66
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	489.64
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	400.35
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	773.22
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	389.21
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	288.71
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	106.05
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	409.91
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	785.40
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	682.17
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	672.30
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	225.68
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	609.26
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	576.08
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	408.30
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	362.85
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	341.38
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	280.90
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	75.75
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	520.32
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	309.41
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	280.69
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	339.71
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	508.76
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	499.24
12/13/2018	BORDEN DAIRY COMPANY	FOOD COSTS	409.91
12/13/2018	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	465.00
12/13/2018	DE LEON, PATRICIA LY	FOOD/SNACK/BEVERAGE	94.80
12/13/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	373.85
12/13/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	191.32
12/13/2018	HOLT, KELLY	GENERAL SUPPLIES	156.70
12/13/2018	HOMELESS NETWORK OF	EMPLOYEE TRAVEL	350.00
12/13/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	98.58
12/13/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	30.43
12/13/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	27.71
12/13/2018	KROGER TEXAS LP	GENERAL SUPPLIES	15.21
12/13/2018	KROGER TEXAS LP	GENERAL SUPPLIES	13.85



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,488.55
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,659.02
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,955.54
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,970.36
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,931.36
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,792.29
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	27.12
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	39.56
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	6,201.67
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,159.14
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,269.55
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,395.62
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	79.12
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,134.33
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,036.00
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	39.56
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,948.48
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,973.93
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,414.35
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,970.08
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	39.56
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,950.87
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	976.39
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,542.01
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,141.51
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,419.50
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,615.58
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,491.95
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,236.39
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,394.06
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	39.56
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,931.58
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,871.80
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,876.35
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	39.56
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	34.88
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,117.43
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,430.87
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	43.23
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,266.24
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,175.89
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,136.32
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	79.12
12/13/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,417.02
12/13/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	398.92
12/13/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	78.24
12/13/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	145.88
12/13/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	273.45
12/13/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	139.56
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	503.11
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	335.40
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	437.39
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	291.59
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	329.65



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	546.27
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	766.90
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	585.36
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	772.98
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	540.44
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	550.21
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	392.22
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	548.92
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	318.72
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	70.66
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	628.78
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	81.31
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.80
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.27
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	123.18
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	150.80
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	295.29
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	156.32
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	214.75
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	250.76
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	382.06
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	246.55
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	257.97
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	337.26
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	244.74
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	417.85
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	346.13
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	319.47
12/13/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	602.88
12/13/2018	MCWILLIAMS, MELANIE	EMPLOYEE TRAVEL	18.75
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	54.24
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	78.58
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	115.64
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	8.99
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	119.99
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	79.68
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	131.04
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-346.99
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	164.99
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	93.38
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	97.59
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	380.09
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	188.60
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	751.80
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-9.69
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	83.92
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	126.36
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-111.96
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	-29.95
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	84.27
12/13/2018	OFFICE DEPOT INC	GENERAL SUPPLIES	45.76
12/13/2018	PCPC DIRECT LTD	GENERAL SUPPLIES	240.00
12/13/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	254.50
12/13/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	26,845.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/13/2018	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	63,959.32
12/13/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	90.00
12/13/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
12/13/2018	REYES, RICHELLE	EMPLOYEE TRAVEL	17.29
12/13/2018	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	2,694.05
12/13/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	242.00
12/13/2018	ZERTUCHE, ROSA	EMPLOYEE TRAVEL	17.37
12/13/2018	ACP DIRECT	GENERAL SUPPLIES	297.20
12/13/2018	ADDI LLC	GENERAL SUPPLIES	198.00
12/13/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	145.59
12/13/2018	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	26.04
12/13/2018	ALEMAN, CHRISTIE	DUE TO STUDENT GROUPS	236.93
12/13/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	83.88
12/13/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	63.92
12/13/2018	AMERICAN ASSOC OF TE	DUE TO STUDENT GROUPS	65.00
12/13/2018	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	2,224.05
12/13/2018	ASCEND LEARNING HOLD	GENERAL SUPPLIES	2,476.78
12/13/2018	ASCEND LEARNING HOLD	GENERAL SUPPLIES	495.53
12/13/2018	ASCEND LEARNING HOLD	GENERAL SUPPLIES	1,944.58
12/13/2018	ASSOCIATED WELDING S	GENERAL SUPPLIES	99.97
12/13/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	154.17
12/13/2018	BERRY, JULIE E	MISC CONTRACTED SERVICES	200.00
12/13/2018	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	9,700.00
12/13/2018	BROOK MAYS / H & H M	CONTRACT MAINT / REPAIR	99.00
12/13/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	2,440.00
12/13/2018	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	156.43
12/13/2018	BROWNLEE, FAITHE ELI	MISC CONTRACTED SERVICES	150.00
12/13/2018	BUFFALO SPECIALTIES	GENERAL SUPPLIES	1,571.86
12/13/2018	BUSBY, BETTY J	MISC CONTRACTED SERVICES	500.00
12/13/2018	CARRIER CORP	CONTRACT MAINT / REPAIR	797.08
12/13/2018	CARRIER CORP	CONTRACT MAINT / REPAIR	940.00
12/13/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	102.50
12/13/2018	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	407.64
12/13/2018	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	15,300.00
12/13/2018	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	602.15
12/13/2018	DAMON FARM & RANCH S	GENERAL SUPPLIES	392.75
12/13/2018	DAWSON HIGH SCHOOL O	DUE TO STUDENT GROUPS	279.90
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	68.00
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	65.54
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,299.99
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	24.99
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	26.88
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	550.00
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	26.00
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	83.99
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	2,283.50
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	449.94
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	104.99
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	349.58
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	500.00
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,000.00
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	1,977.05
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	62,596.52



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	67,706.44
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	60,041.56
12/13/2018	DELL MARKETING LP	GENERAL SUPPLIES	43,434.32
12/13/2018	DIDAX EDUCATIONAL	DUE TO STUDENT GROUPS	1,547.25
12/13/2018	DIDAX EDUCATIONAL	DUE TO STUDENT GROUPS	1,527.50
12/13/2018	DIXON, NELSON LEE	EMPLOYEE TRAVEL	10.83
12/13/2018	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	187.00
12/13/2018	DRAMATIC PUBLISHING	GENERAL SUPPLIES	297.59
12/13/2018	DRAMATIC PUBLISHING	GENERAL SUPPLIES	131.05
12/13/2018	ECKLER, PATTI	DUE TO STUDENT GROUPS	80.00
12/13/2018	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	14,906.18
12/13/2018	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	769.08
12/13/2018	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	769.08
12/13/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	19.52
12/13/2018	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	217.56
12/13/2018	FEDEX	MISC OPERATING EXPENSES	56.87
12/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	152.13
12/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	30.17
12/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	283.87
12/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	492.00
12/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	84.92
12/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	36.79
12/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	114.89
12/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	96.00
12/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	38.85
12/13/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	140.60
12/13/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	760.00
12/13/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	1,188.30
12/13/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	99.00
12/13/2018	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	113.00
12/13/2018	FOREMAN, RENE W	STUDENT TRAVEL	1,836.00
12/13/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	1,127.85
12/13/2018	FRANKLIN COVEY	GENERAL SUPPLIES	16.71
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	3,491.75
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	6,542.88
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	22,408.13
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	8,945.39
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	7,943.26
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	2,796.26
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	8,186.88
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	4,497.50
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	1,166.25
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	2,132.50
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	2,605.00
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	14,816.39
12/13/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	2,602.50
12/13/2018	G & C SCREEN PRINTIN	GENERAL SUPPLIES	2,812.50
12/13/2018	GATEWAY PRINTING & O	DUE TO STUDENT GROUPS	1,087.66
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	7.19
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	4.20
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	18.15
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	87.29
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	45.03
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	181.87



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	367.26
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	209.38
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	61.20
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	63.96
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	193.30
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	260.78
12/13/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	54.22
12/13/2018	GOPHER SPORT	GENERAL SUPPLIES	464.25
12/13/2018	GOPHER SPORT	GENERAL SUPPLIES	516.53
12/13/2018	GRAVES, CONNIE	DUE TO STUDENT GROUPS	101.68
12/13/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	918.85
12/13/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	2,785.00
12/13/2018	GREENFIELD-BROWN, DE	GENERAL SUPPLIES	80.00
12/13/2018	HAECKER, JENIFER	EMPLOYEE TRAVEL	256.15
12/13/2018	HALL, STEVE	EMPLOYEE TRAVEL	27.21
12/13/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	1,035.65
12/13/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	592.06
12/13/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	265.59
12/13/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
12/13/2018	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
12/13/2018	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	9.10
12/13/2018	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	94.84
12/13/2018	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
12/13/2018	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	1,835.02
12/13/2018	HTEDANCE & SPIRIT GR	STUDENT TRAVEL	1,650.00
12/13/2018	HVAC MECHANICAL SERV	CONTRACT MAINT / REPAIR	502.00
12/13/2018	IMAGE MAKER 4U INC	GENERAL SUPPLIES	37.50
12/13/2018	INTERNATIONAL AVAYA	EMPLOYEE TRAVEL	6,330.00
12/13/2018	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,400.00
12/13/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	100.00
12/13/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	347.52
12/13/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	354.76
12/13/2018	JASON'S DELI	FOOD/SNACK/BEVERAGE	408.42
12/13/2018	JOE W FLY COMPANY	GENERAL SUPPLIES	232.28
12/13/2018	JOURNEYED.COM INC	GENERAL SUPPLIES	11,875.00
12/13/2018	KATY ISD	DUES	300.00
12/13/2018	KENMARK INC	GENERAL SUPPLIES	1,365.00
12/13/2018	KENNEMER,MASTERS& LU	AUDIT SERVICES	13,000.00
12/13/2018	KURZ & CO	FOOD COSTS	120.60
12/13/2018	KURZ & CO	FOOD COSTS	80.40
12/13/2018	KURZ & CO	FOOD COSTS	103.05
12/13/2018	KURZ & CO	FOOD COSTS	145.30
12/13/2018	KURZ & CO	FOOD COSTS	133.62
12/13/2018	KURZ & CO	FOOD COSTS	59.51
12/13/2018	KURZ & CO	FOOD COSTS	59.70
12/13/2018	KURZ & CO	FOOD COSTS	73.46
12/13/2018	KURZ & CO	FOOD COSTS	222.18
12/13/2018	KURZ & CO	FOOD COSTS	109.48
12/13/2018	KURZ & CO	FOOD COSTS	123.37
12/13/2018	KURZ & CO	FOOD COSTS	130.85
12/13/2018	KURZ & CO	FOOD COSTS	41.98
12/13/2018	KURZ & CO	FOOD COSTS	143.30
12/13/2018	KURZ & CO	FOOD COSTS	150.86
12/13/2018	KURZ & CO	FOOD COSTS	65.70



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/13/2018	KURZ & CO	FOOD COSTS	70.15
12/13/2018	KURZ & CO	FOOD COSTS	138.35
12/13/2018	KURZ & CO	FOOD COSTS	78.54
12/13/2018	KURZ & CO	FOOD COSTS	67.22
12/13/2018	KURZ & CO	FOOD COSTS	180.04
12/13/2018	KURZ & CO	FOOD COSTS	86.17
12/13/2018	KURZ & CO	FOOD COSTS	107.40
12/13/2018	KURZ & CO	FOOD COSTS	142.52
12/13/2018	KURZ & CO	FOOD COSTS	94.55
12/13/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	56.01
12/13/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	3,746.19
12/13/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	289.22
12/13/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	773.44
12/13/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	207.28
12/13/2018	LEAD4WARD LLC	CONSULTING SERVICES	4,000.00
12/13/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
12/13/2018	LEE, CHARLENE	GENERAL SUPPLIES	1,361.47
12/13/2018	LHR SERVICES AND EQU	DUE TO STUDENT GROUPS	3,000.00
12/13/2018	LHR SERVICES AND EQU	DUE TO STUDENT GROUPS	7,150.00
12/13/2018	LOGOMATIC	GENERAL SUPPLIES	390.00
12/13/2018	LOGOMATIC	GENERAL SUPPLIES	1,154.00
12/13/2018	LOGOMATIC	GENERAL SUPPLIES	1,462.00
12/13/2018	LOGOMATIC	GENERAL SUPPLIES	370.00
12/13/2018	LOGOMATIC	GENERAL SUPPLIES	366.65
12/13/2018	LOGOMATIC	GENERAL SUPPLIES	245.49
12/13/2018	LOGOMATIC	GENERAL SUPPLIES	1,429.83
12/13/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	54.97
12/13/2018	LOWE'S HIW INC	GENERAL SUPPLIES	1,139.05
12/13/2018	LOWE'S HIW INC	GENERAL SUPPLIES	93.22
12/13/2018	LOWE'S HIW INC	GENERAL SUPPLIES	78.83
12/13/2018	LOWE'S HIW INC	GENERAL SUPPLIES	222.72
12/13/2018	LOWE'S HIW INC	GENERAL SUPPLIES	259.29
12/13/2018	LOWE'S HIW INC	GENERAL SUPPLIES	128.97
12/13/2018	MADRID, MARISSA	EMPLOYEE TRAVEL	9.21
12/13/2018	MAGAZINE SUBSCRIPTIO	READING MATERIALS	917.70
12/13/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	12,908.65
12/13/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	13,521.94
12/13/2018	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	624.03
12/13/2018	MERIWETHER, JUDY CAR	MISC CONTRACTED SERVICES	800.00
12/13/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	211.62
12/13/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	97.33
12/13/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	15.89
12/13/2018	MORGAN LIVESTOCK EQU	GENERAL SUPPLIES	425.00
12/13/2018	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	395.40
12/13/2018	NASCO	GENERAL SUPPLIES	694.34
12/13/2018	NASCO	GENERAL SUPPLIES	126.76
12/13/2018	NATIONAL INSTITUTE F	MISC CONTRACTED SERVICES	3,310.00
12/13/2018	NCS PEARSON INC	GENERAL SUPPLIES	6,595.00
12/13/2018	NCS PEARSON INC	TESTING MATERIALS	1,462.92
12/13/2018	NOVUS WOOD GROUP LP	MAINT & OPERATIONS SUPPLIES	3,220.00
12/13/2018	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	49.31
12/13/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	645.66
12/13/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.49
12/13/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	6.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/13/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	86.18
12/13/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	100.00
12/13/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
12/13/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	75.52
12/13/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
12/13/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/13/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/13/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	100.00
12/13/2018	ORCHID EVENTS LLC	EMPLOYEE TRAVEL	1,268.10
12/13/2018	ORCHID EVENTS LLC	EMPLOYEE TRAVEL	1,268.10
12/13/2018	ORCHID EVENTS LLC	EMPLOYEE TRAVEL	1,268.10
12/13/2018	ORIENTAL TRADING CO	DUE TO STUDENT GROUPS	170.71
12/13/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	246.51
12/13/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	77.97
12/13/2018	ORIENTAL TRADING CO	GENERAL SUPPLIES	21.35
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	101.25
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	162.00
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	158.75
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	207.00
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	105.00
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	126.75
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	110.00
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	143.50
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	193.50
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	236.25
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	222.50
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	100.75
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	160.00
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	190.50
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	212.50
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	127.00
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	105.50
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	155.75
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	149.25
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	135.00
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	113.00
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	111.25
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	174.00
12/13/2018	PALETERIA EL PIBE	FOOD COSTS	166.75
12/13/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	122.99
12/13/2018	PEARLAND ALTERNATOR	MAINT & OPERATIONS SUPPLIES	248.50
12/13/2018	PEARLAND ALTERNATOR	MAINT & OPERATIONS SUPPLIES	277.00
12/13/2018	PEARLAND ISD FINE AR	FOOD/SNACK/BEVERAGE	74.29
12/13/2018	PEARLAND ISD FINE AR	GENERAL SUPPLIES	74.91
12/13/2018	PENSKE TRUCK LEASING	TRAVEL - SCHOOL BOARD	895.46
12/13/2018	PENSKE TRUCK LEASING	TRAVEL - SCHOOL BOARD	753.42
12/13/2018	PERFECTION LEARNING	READING MATERIALS	490.00
12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	41.68
12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50

Page 266 of 592



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/13/2018	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
12/13/2018	PS LIGHTWAVE INC	TELEPHONE EXPENSE	42,069.60
12/13/2018	QEP INC	READING MATERIALS	62.42
12/13/2018	RABAGO, STACY	EMPLOYEE TRAVEL	157.12
12/13/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	430.08
12/13/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	154.50
12/13/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	135.21
12/13/2018	REALLY GOOD STUFF LL	GENERAL SUPPLIES	155.90
12/13/2018	REYES, PERLA	DUE TO STUDENT GROUPS	437.82
12/13/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	119.94
12/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.61
12/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	324.85
12/13/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	499.00
12/13/2018	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	22.56
12/13/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	53.74
12/13/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	49.82
12/13/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	22.38
12/13/2018	SKILLSUSA-TEXAS DIST	STUDENT TRAVEL	225.00
12/13/2018	SKILLSUSA-TEXAS DIST	STUDENT TRAVEL	75.00
12/13/2018	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	7,502.40
12/13/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	297.78
12/13/2018	SOUTHERN TIRE MART L	GENERAL SUPPLIES	392.00
12/13/2018	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,860.00
12/13/2018	SOUTHWEST AIRLINES C	STUDENT TRAVEL	1,650.00
12/13/2018	SPORTS ENDEAVORS INC	GENERAL SUPPLIES	1,152.45
12/13/2018	SPORTS ENDEAVORS INC	GENERAL SUPPLIES	187.00
12/13/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	5,250.00
12/13/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	8,500.00
12/13/2018	STEVENS, BRIAN	MISC CONTRACTED SERVICES	3,975.00
12/13/2018	STORMGEO INC	GENERAL SUPPLIES	10,275.00
12/13/2018	TAQUERIA LA FAMOSA	FOOD/SNACK/BEVERAGE	78.75
12/13/2018	TASBO	DUES	135.00
12/13/2018	TASBO	EMPLOYEE TRAVEL	295.00
12/13/2018	TASBO	DUES	135.00
12/13/2018	TASBO	EMPLOYEE TRAVEL	350.00
12/13/2018	TASBO	EMPLOYEE TRAVEL	350.00
12/13/2018	TECHLAND HOUSTON	FURN / EQUIP > \$5000	8,136.00
12/13/2018	TECHLAND HOUSTON	GENERAL SUPPLIES	957.83
12/13/2018	TELLEPSSEN BUILDERS L	BUILDING CONSTR/IMPR/FEES	28,862.91
12/13/2018	TEXAS ART EDUCATION	STUDENT TRAVEL	40.00
12/13/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	7.01
12/13/2018	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	9.45
12/13/2018	THERAPY CONSULTANTS	CONSULTING SERVICES	1,530.00
12/13/2018	THERAPY CONSULTANTS	CONSULTING SERVICES	3,570.00
12/13/2018	THOMPSON & HORTON LL	LEGAL SERVICES	825.00
12/13/2018	THOMPSON & HORTON LL	LEGAL SERVICES	920.00
12/13/2018	THOMPSON & HORTON LL	LEGAL SERVICES	2,475.00
12/13/2018	TROXELL COMM	DUE TO STUDENT GROUPS	1,425.00
12/13/2018	TROXELL COMM	GENERAL SUPPLIES	103.00
12/13/2018	TROXELL COMM	GENERAL SUPPLIES	1,399.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/13/2018	TROXELL COMM	GENERAL SUPPLIES	297.00
12/13/2018	TROXELL COMM	GENERAL SUPPLIES	499.00
12/13/2018	TROXELL COMM	GENERAL SUPPLIES	412.00
12/13/2018	TROXELL COMM	GENERAL SUPPLIES	378.00
12/13/2018	TROXELL COMM	GENERAL SUPPLIES	103.00
12/13/2018	TROXELL COMM	GENERAL SUPPLIES	2,394.00
12/13/2018	TX MUSIC EDUCATORS A	GENERAL SUPPLIES	168.00
12/13/2018	TX MUSIC EDUCATORS A	GENERAL SUPPLIES	532.00
12/13/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	2,415.00
12/13/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	675.00
12/13/2018	U.S. BANK NATIONAL A	TELEPHONE EXPENSE	13,207.51
12/13/2018	VARSITY SPIRIT CORP	EMPLOYEE TRAVEL	3,458.01
12/13/2018	VARSITY SPIRIT CORP	STUDENT TRAVEL	23,097.00
12/13/2018	VERIZON WIRELESS	GENERAL SUPPLIES	41.75
12/13/2018	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	49.66
12/13/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
12/13/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	440.00
12/13/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	490.00
12/13/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
12/13/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
12/13/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,500.00
12/13/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	660.00
12/13/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	190.00
12/13/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,935.00
12/13/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	700.00
12/13/2018	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,090.00
12/13/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	207.86
12/13/2018	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	195.20
12/13/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	1,679.67
12/13/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	2,488.56
12/13/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	39.47
12/13/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	60.00
12/13/2018	WEINSTEIN, HOWARD J	MISC CONTRACTED SERVICES	2,000.00
12/13/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	74.25
12/13/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	54.73
12/13/2018	WEST MUSIC CO	GENERAL SUPPLIES	53.58
12/13/2018	WEST MUSIC CO	GENERAL SUPPLIES	478.08
12/13/2018	WEST MUSIC CO	GENERAL SUPPLIES	483.05
12/13/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	37.89
12/13/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	15.83
12/13/2018	WI-ERI WACO H PROPER	EMPLOYEE TRAVEL	606.04
12/13/2018	WILLBANKS & ASSOCIAT	BUILDING CONSTR/IMPR/FEES	25,328.00
12/13/2018	REPORTER NEWS	MISC OPERATING EXPENSES	45.00
12/13/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
12/13/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
12/13/2018	WOODSTOCK HIGH SCHOO	STUDENT TRAVEL	22.00
12/13/2018	WYNDOWBOX FLORIST	GENERAL SUPPLIES	55.00
12/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
12/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
12/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
12/13/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
12/13/2018	YOUNG AUDIENCES INC.	MISC CONTRACTED SERVICES	380.00
12/17/2018	DAWSON HIGH SCHOOL	DUE TO STUDENT GROUPS	8.65
12/17/2018	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	534.35



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/17/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	35.88
12/17/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	83.88
12/20/2018	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	200.66
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	42.16
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	98.20
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	36.44
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	16.28
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	43.92
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	85.56
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	14.26
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	62.44
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	108.00
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	112.90
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	63.82
12/20/2018	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	16.92
12/20/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,460.00
12/20/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,960.00
12/20/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,080.00
12/20/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,040.00
12/20/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	108.29
12/20/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	489.63
12/20/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	773.16
12/20/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	115.00
12/20/2018	B & H PHOTO VIDEO	GENERAL SUPPLIES	227.57
12/20/2018	BENNETT, SARAH	MISC CONTRACTED SERVICES	200.00
12/20/2018	BERNDT, DAVID	MISC CONTRACTED SERVICES	200.00
12/20/2018	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	200.00
12/20/2018	BLICK ART MATERIALS	DUE TO STUDENT GROUPS	3,230.92
12/20/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	816.41
12/20/2018	BLICK ART MATERIALS	GENERAL SUPPLIES	65.62
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	245.94
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	368.91
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	245.92
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	368.89
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	320.68
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	277.92
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	483.23
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	454.50
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	362.03
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	337.31
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	569.40
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	362.85
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	391.58
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	776.60
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	473.29
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	480.08
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	471.72
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	257.18
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	786.76
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	523.95
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	439.02



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	760.47
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	346.88
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	362.03
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	466.13
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	472.91
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	294.26
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	361.66
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	189.75
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	393.57
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	487.35
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	375.16
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	525.53
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	431.86
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	770.29
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	651.90
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	394.73
12/20/2018	BORDEN DAIRY COMPANY	FOOD COSTS	598.05
12/20/2018	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	2,781.25
12/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	135.12
12/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	4,020.00
12/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	312.81
12/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	69.40
12/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	43.75
12/20/2018	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	311.47
12/20/2018	CHAPMAN, RACHELLE	FOOD/SNACK/BEVERAGE	56.80
12/20/2018	CRUZ, DANIEL	MISC CONTRACTED SERVICES	200.00
12/20/2018	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	779.60
12/20/2018	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,048.59
12/20/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	68.69
12/20/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	38.04
12/20/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	100.00
12/20/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	43.00
12/20/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	39.37
12/20/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	24.60
12/20/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	42.29
12/20/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	13.80
12/20/2018	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1.87
12/20/2018	FISH, ROBERT	EMPLOYEE TRAVEL	356.40
12/20/2018	FLOWERS, JILL	EMPLOYEE TRAVEL	15.00
12/20/2018	GALE, NICK GAGE	MISC CONTRACTED SERVICES	200.00
12/20/2018	GELOK, DANIEL CHRIST	MISC CONTRACTED SERVICES	200.00
12/20/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
12/20/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
12/20/2018	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
12/20/2018	GUILIANO, NICHOLAS C	EMPLOYEE TRAVEL	199.58
12/20/2018	HUBLEY, ROBERT L	MISC CONTRACTED SERVICES	200.00
12/20/2018	INTEGRATION PARTNERS	FURN / EQUIP > \$5000	15,500.00
12/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	5,000.00
12/20/2018	INTEGRATION PARTNERS	MISC CONTRACTED SERVICES	7,307.01
12/20/2018	INTEGRATION PARTNERS	GENERAL SUPPLIES	27,880.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/20/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	10.00
12/20/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	220.00
12/20/2018	J W PEPPER & SON INC	GENERAL SUPPLIES	116.94
12/20/2018	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	12,717.26
12/20/2018	JOHNSTON, EMELIA CLA	MISC CONTRACTED SERVICES	350.00
12/20/2018	JONES, DON E	MISC CONTRACTED SERVICES	195.00
12/20/2018	KOZA'S INC	GENERAL SUPPLIES	626.58
12/20/2018	KOZA'S INC	GENERAL SUPPLIES	65.23
12/20/2018	KROGER TEXAS LP	DUE TO STUDENT GROUPS	170.33
12/20/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	294.08
12/20/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	93.46
12/20/2018	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	57.53
12/20/2018	KROGER TEXAS LP	GENERAL SUPPLIES	46.73
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	224.40
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,752.88
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,835.25
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,346.01
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,230.66
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,473.83
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	44.52
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,857.74
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	5,490.75
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,165.59
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,319.62
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,014.43
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,674.70
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,854.74
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,875.86
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,322.68
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,461.04
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,471.61
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,727.47
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,994.30
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,781.32
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,740.54
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,918.63
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,059.82
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,546.72
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,207.66
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,209.53
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,146.36
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,241.42
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,074.49
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,885.28
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	39.56
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	142.24
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,590.38
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,155.30
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	128.07
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	4,266.96
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,086.29
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,421.05
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	3,245.72
12/20/2018	LABATT INSTITUTIONAL	FOOD COSTS	112.28



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/20/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	324.26
12/20/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	237.16
12/20/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	138.51
12/20/2018	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	46.75
12/20/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	382.02
12/20/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	131.10
12/20/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	192.46
12/20/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	40.33
12/20/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	260.16
12/20/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	38.29
12/20/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	51.71
12/20/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	210.31
12/20/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	131.92
12/20/2018	LABATT INSTITUTIONAL	GENERAL SUPPLIES	333.30
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	465.92
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	310.61
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	613.77
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	409.17
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	75.60
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	500.90
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	788.01
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	707.43
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	546.90
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	347.29
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	80.80
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	259.48
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	428.64
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	457.11
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	497.67
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	143.65
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	153.83
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	381.95
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	194.39
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	230.62
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	376.51
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	306.98
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	313.64
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.13
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	348.67
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	159.53
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	263.89
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	277.30
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	142.38
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	375.45
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	80.92
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	380.32
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	999.51
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	226.65
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	291.88
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	17.93
12/20/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	336.60
12/20/2018	LANDIS JR, THOMAS E	MISC CONTRACTED SERVICES	180.00
12/20/2018	LEDESMA, XAVIER LEE	MISC CONTRACTED SERVICES	740.00
12/20/2018	LUSTER, RANDY E	MISC CONTRACTED SERVICES	200.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/20/2018	NEWSOME, THOMAS DOU	MISC CONTRACTED SERVICES	315.00
12/20/2018	OUELLETTE, FREDERICK	MISC CONTRACTED SERVICES	200.00
12/20/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	41.97
12/20/2018	PEARLAND LUMBER CO I	GENERAL SUPPLIES	19.96
12/20/2018	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.96
12/20/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	890.82
12/20/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,789.18
12/20/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	2,040.00
12/20/2018	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	230.00
12/20/2018	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	270.00
12/20/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
12/20/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
12/20/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	1,000.00
12/20/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
12/20/2018	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
12/20/2018	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	283.20
12/20/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	204.77
12/20/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	7,872.86
12/20/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	2,145.43
12/20/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	596.68
12/20/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	200.00
12/20/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	198.79
12/20/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	200.00
12/20/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	200.00
12/20/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	200.00
12/20/2018	SCHOLASTIC BOOK FAIR	READING MATERIALS	292.60
12/20/2018	SOUTH TEXAS LED INC	CONTRACT MAINT / REPAIR	11,258.75
12/20/2018	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	200.00
12/20/2018	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	376.00
12/20/2018	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	4,853.25
12/20/2018	THERAPY CONSULTANTS	CONSULTING SERVICES	3,060.00
12/20/2018	THOMAS BUS GULF COAS	CONTRACT MAINT / REPAIR	974.40
12/20/2018	THOMAS BUS GULF COAS	CONTRACT MAINT / REPAIR	974.40
12/20/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,258.86
12/20/2018	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,236.32
12/20/2018	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	715.00
12/20/2018	WILLIAM V MACGILL &	GENERAL SUPPLIES	380.13
12/20/2018	WILLIAMS, RODERICK S	DUE TO STUDENT GROUPS	48.64
12/20/2018	WILLIAMS, RODERICK S	DUE TO STUDENT GROUPS	57.58
12/20/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	73.70
12/20/2018	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	102.40
12/20/2018	ADAMS, CHRISTI	MISC CONTRACTED SERVICES	200.00
12/20/2018	ADAMS, KRISTA LYNN	EMPLOYEE TRAVEL	123.00
12/20/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	269.50
12/20/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	240.50
12/20/2018	ADPAREO INC	FOOD/SNACK/BEVERAGE	233.00
12/20/2018	ADULT READING CENTER	GENERAL SUPPLIES	100.92
12/20/2018	ALERT SERVICES INC	GENERAL SUPPLIES	1,220.10
12/20/2018	ALERT SERVICES INC	GENERAL SUPPLIES	1,180.00
12/20/2018	ALERT SERVICES INC	GENERAL SUPPLIES	8,501.95
12/20/2018	ALERT SERVICES INC	GENERAL SUPPLIES	1,344.90
12/20/2018	ALERT SERVICES INC	GENERAL SUPPLIES	149.95
12/20/2018	ALLBRANDS LLC	GENERAL SUPPLIES	295.00
12/20/2018	ALLEN JR, CHARLES E	EMPLOYEE TRAVEL	234.93



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
12/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	106.66
12/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	100.57
12/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	102.50
12/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
12/20/2018	ALSCO INC	RENTALS - OPERATING LEASES	26.18
12/20/2018	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	60.92
12/20/2018	AMERICAN ASSOC OF TE	DUE TO STUDENT GROUPS	65.00
12/20/2018	AMERICAN COUNSELING	EMPLOYEE TRAVEL	353.00
12/20/2018	ANCORA PUBLISHING	READING MATERIALS	139.10
12/20/2018	ANCORA PUBLISHING	READING MATERIALS	70.00
12/20/2018	ANTONIOS PIZZA & MO	FOOD/SNACK/BEVERAGE	180.00
12/20/2018	ANTONIOS PIZZA & MO	FOOD/SNACK/BEVERAGE	296.00
12/20/2018	ANTONIOS PIZZA & MO	FOOD/SNACK/BEVERAGE	1,490.00
12/20/2018	APPLE INC	GENERAL SUPPLIES	299.00
12/20/2018	APPLE INC	GENERAL SUPPLIES	179.00
12/20/2018	ARNOLD OIL COMPANY O	GASOLINE & DIESEL	570.00
12/20/2018	ARNOLD OIL COMPANY O	GASOLINE & DIESEL	2,586.00
12/20/2018	ASSOCIATION FOR LEAR	DUES	135.00
12/20/2018	AT&T	TELEPHONE EXPENSE	33.68
12/20/2018	AT&T	TELEPHONE EXPENSE	61.92
12/20/2018	AT&T	TELEPHONE EXPENSE	202.08
12/20/2018	ATILANO, NANCY	EMPLOYEE TRAVEL	271.74
12/20/2018	AWARDS BY GULF COAST	GENERAL SUPPLIES	276.04
12/20/2018	BADEN, JOE	GENERAL SUPPLIES	72.00
12/20/2018	BADEN, JOE	GENERAL SUPPLIES	72.50
12/20/2018	BADEN, JOE	GENERAL SUPPLIES	602.00
12/20/2018	BADEN, JOE	GENERAL SUPPLIES	48.00
12/20/2018	BADEN, JOE	MISC CONTRACTED SERVICES	489.00
12/20/2018	BAKER DISTRIBUTING C	GENERAL SUPPLIES	138.12
12/20/2018	BARNES & NOBLE	GENERAL SUPPLIES	220.00
12/20/2018	BARNES & NOBLE	READING MATERIALS	51.90
12/20/2018	BASS, SEAN	CONSULTING SERVICES	5,000.00
12/20/2018	BEAM, HALEY	EMPLOYEE TRAVEL	671.60
12/20/2018	BELL, KRISTI L	MISC CONTRACTED SERVICES	200.00
12/20/2018	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	250.00
12/20/2018	BENZER, JOHN M	MISC CONTRACTED SERVICES	375.00
12/20/2018	BENZER, JOHN M	MISC CONTRACTED SERVICES	375.00
12/20/2018	BENZER, JOHN M	MISC CONTRACTED SERVICES	437.50
12/20/2018	BERRY, JULIE E	MISC CONTRACTED SERVICES	100.00
12/20/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
12/20/2018	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
12/20/2018	BL MUSIC	MISC CONTRACTED SERVICES	2,300.00
12/20/2018	BOYD, LORI	EMPLOYEE TRAVEL	227.98
12/20/2018	BRADLEY, SHARON	GENERAL SUPPLIES	140.50
12/20/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	540.00
12/20/2018	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	750.00
12/20/2018	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	152,869.00
12/20/2018	BREAUX, CARLA	GENERAL SUPPLIES	170.59
12/20/2018	BROWNLEE, FAITHE ELI	MISC CONTRACTED SERVICES	150.00
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	7,685.50
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	452.50
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	3,941.00
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,545.25



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	484.00
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	588.98
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	163.92
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	999.50
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	5,023.80
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	2,014.00
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	2,478.50
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,098.16
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	285.50
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,586.98
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	3,929.50
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	473.77
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	5,203.75
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,125.21
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	668.94
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	125.94
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	70.48
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	561.50
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	1,095.00
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	418.20
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	465.93
12/20/2018	BSN SPORTS LLC	GENERAL SUPPLIES	192.03
12/20/2018	BUTLER BUSINESS PROD	INVENTORY/WAREHOUSE	7,807.21
12/20/2018	HILTON COLLEGE STATI	EMPLOYEE TRAVEL	373.16
12/20/2018	HILTON COLLEGE STATI	STUDENT TRAVEL	559.74
12/20/2018	CAMPBELL, MELISSA JO	EMPLOYEE TRAVEL	123.00
12/20/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	59.75
12/20/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	3,357.67
12/20/2018	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	570.00
12/20/2018	CARRIER CORP	CONTRACT MAINT / REPAIR	4,775.00
12/20/2018	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,911.80
12/20/2018	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	70.00
12/20/2018	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	64.00
12/20/2018	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	375.00
12/20/2018	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	214.00
12/20/2018	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	160.00
12/20/2018	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	107.00
12/20/2018	CASTLE BRANCH INC	MISC CONTRACTED SERVICES	75.00
12/20/2018	CDW LLC	GENERAL SUPPLIES	610.57
12/20/2018	CDW LLC	GENERAL SUPPLIES	82.41
12/20/2018	CDW LLC	GENERAL SUPPLIES	1,276.00
12/20/2018	CDW LLC	GENERAL SUPPLIES	271.01
12/20/2018	CENTERPOINT ENERGY	NATURAL GAS	1,149.25
12/20/2018	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	351.75
12/20/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	50.50
12/20/2018	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	510.00
12/20/2018	CHUYS	FOOD/SNACK/BEVERAGE	840.00
12/20/2018	CINTAS FIRST AID	GENERAL SUPPLIES	149.55
12/20/2018	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	123,399.96
12/20/2018	CITY OF PEARLAND	WATER/SEWAGE	31.41
12/20/2018	CITY OF PEARLAND	WATER/SEWAGE	1,828.79
12/20/2018	CITY OF PEARLAND	WATER/SEWAGE	5,178.99
12/20/2018	COIRO, EMILY	EMPLOYEE TRAVEL	129.00
12/20/2018	COIRO, EMILY	FOOD/SNACK/BEVERAGE	194.88



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/20/2018	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	195.00
12/20/2018	COLLEGE STATION COUG	STUDENT TRAVEL	175.00
12/20/2018	COMFORT SUITES	EMPLOYEE TRAVEL	562.44
12/20/2018	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	131.25
12/20/2018	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	1,518.00
12/20/2018	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	1,518.00
12/20/2018	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	1,518.00
12/20/2018	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	1,518.00
12/20/2018	COOK, ROXANE M	FOOD/SNACK/BEVERAGE	61.92
12/20/2018	COOK, ROXANE M	GENERAL SUPPLIES	30.00
12/20/2018	CORNELL, DONALD A	MISC CONTRACTED SERVICES	200.00
12/20/2018	CROCHET, DIANE A	EMPLOYEE TRAVEL	28.39
12/20/2018	DANIELS, NATHAN PATR	MISC CONTRACTED SERVICES	200.00
12/20/2018	DECA TEXAS ASSOCIATI	DUE TO STUDENT GROUPS	1,080.00
12/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	26.16
12/20/2018	DELL MARKETING LP	GENERAL SUPPLIES	13.59
12/20/2018	DEMCO INC	READING MATERIALS	183.59
12/20/2018	DEMIDEC RESOURCES AN	GENERAL SUPPLIES	600.00
12/20/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	1,650.00
12/20/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	458.67
12/20/2018	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	450.00
12/20/2018	EDITORIAL PROJECTS I	READING MATERIALS	89.94
12/20/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	79.94
12/20/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	18.58
12/20/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	39.87
12/20/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	60.62
12/20/2018	EPMA CORP	MAINT & OPERATIONS SUPPLIES	566.94
12/20/2018	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	4,080.00
12/20/2018	FARISS, EVYANN	MISC CONTRACTED SERVICES	150.00
12/20/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	59.32
12/20/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	14.42
12/20/2018	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	102.98
12/20/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	1,447.50
12/20/2018	FIRETRON INC	CONTRACT MAINT / REPAIR	1,072.50
12/20/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	707.82
12/20/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	900.99
12/20/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	42.03
12/20/2018	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	464.06
12/20/2018	FORMAL SPECIALISTS L	GENERAL SUPPLIES	2,612.09
12/20/2018	FORT WORTH RUNNING C	GENERAL SUPPLIES	3,960.00
12/20/2018	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	200.00
12/20/2018	FRESH COUNTRY FOOD S	DUE TO STUDENT GROUPS	3,526.77
12/20/2018	FRESH COUNTRY FOOD S	DUE TO STUDENT GROUPS	48.15
12/20/2018	FRONTIER FORKLIFTS A	MAINT & OPERATIONS SUPPLIES	724.52
12/20/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	7,780.00
12/20/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	5,950.00
12/20/2018	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	3,725.75
12/20/2018	GALVESTON WATERPARK	STUDENT TRAVEL	1,283.84
12/20/2018	GALVESTON WATERPARK	STUDENT TRAVEL	232.00
12/20/2018	GANDY INK	GENERAL SUPPLIES	1,341.60
12/20/2018	GANDY INK	GENERAL SUPPLIES	462.50
12/20/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	61.09
12/20/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	183.27
12/20/2018	GATEWAY PRINTING & O	GENERAL SUPPLIES	79.85



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/20/2018	GCASE	EMPLOYEE TRAVEL	175.00
12/20/2018	GLENDALE PARADE STOR	GENERAL SUPPLIES	182.50
12/20/2018	GLENDALE PARADE STOR	GENERAL SUPPLIES	610.35
12/20/2018	GOLFCREST COUNTRY CL	FOOD/SNACK/BEVERAGE	1,656.00
12/20/2018	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	200.00
12/20/2018	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	200.00
12/20/2018	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	150.00
12/20/2018	GOPHER SPORT	DUE TO STUDENT GROUPS	2,572.84
12/20/2018	GRAY, CASEY K	MISC CONTRACTED SERVICES	60.00
12/20/2018	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	739.00
12/20/2018	GRIFFIN, JEREL WARD	MISC CONTRACTED SERVICES	90.00
12/20/2018	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	297.60
12/20/2018	GULF COAST SPECIALTI	GENERAL SUPPLIES	432.40
12/20/2018	GULF COAST SPECIALTI	GENERAL SUPPLIES	215.60
12/20/2018	GULF COAST SPECIALTI	GENERAL SUPPLIES	1,381.10
12/20/2018	GULF COAST SPECIALTI	GENERAL SUPPLIES	2,789.90
12/20/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	598.68
12/20/2018	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	1,018.49
12/20/2018	HARDWOOD PRODUCTS CO	GENERAL SUPPLIES	716.20
12/20/2018	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	200.00
12/20/2018	HARRIS COUNTY DEPT O	CONSULTING SERVICES	3,681.25
12/20/2018	HARRIS COUNTY TOLL R	MAINT & OPERATIONS SUPPLIES	2,533.78
12/20/2018	HEARTSAFE AMERICA IN	GENERAL SUPPLIES	7,694.00
12/20/2018	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
12/20/2018	HOLTS CUSTOM T-SHIRT	DUE TO STUDENT GROUPS	782.00
12/20/2018	HOMICK, JEFFREY M	MISC CONTRACTED SERVICES	125.00
12/20/2018	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	196.35
12/20/2018	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	171.67
12/20/2018	HOUSTON SYMPHONY SOC	STUDENT TRAVEL	2,199.45
12/20/2018	HUGH O'BRIAN YOUTH L	STUDENT TRAVEL	620.00
12/20/2018	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	447.97
12/20/2018	HYDEN, MICHELE	EMPLOYEE TRAVEL	227.98
12/20/2018	IDENTISYS INC	GENERAL SUPPLIES	568.00
12/20/2018	IDENTISYS INC	GENERAL SUPPLIES	550.00
12/20/2018	IDENTISYS INC	GENERAL SUPPLIES	196.00
12/20/2018	IDENTISYS INC	GENERAL SUPPLIES	2,018.00
12/20/2018	ITZ PASADENA	STUDENT TRAVEL	3,748.50
12/20/2018	IXL LEARNING INC	GENERAL SUPPLIES	4,800.00
12/20/2018	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	796.75
12/20/2018	JMS APPAREL AND PROM	GENERAL SUPPLIES	480.00
12/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
12/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
12/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
12/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
12/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
12/20/2018	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
12/20/2018	KOMPONISTO	MISC CONTRACTED SERVICES	200.00
12/20/2018	KURZ & CO	FOOD COSTS	132.54
12/20/2018	KURZ & CO	FOOD COSTS	88.35
12/20/2018	KURZ & CO	FOOD COSTS	96.15
12/20/2018	KURZ & CO	FOOD COSTS	64.09
12/20/2018	KURZ & CO	FOOD COSTS	165.20
12/20/2018	KURZ & CO	FOOD COSTS	65.70
12/20/2018	KURZ & CO	FOOD COSTS	143.30



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/20/2018	KURZ & CO	FOOD COSTS	131.40
12/20/2018	KURZ & CO	FOOD COSTS	66.65
12/20/2018	KURZ & CO	FOOD COSTS	59.51
12/20/2018	KURZ & CO	FOOD COSTS	116.78
12/20/2018	KURZ & CO	FOOD COSTS	175.20
12/20/2018	KURZ & CO	FOOD COSTS	131.38
12/20/2018	KURZ & CO	FOOD COSTS	108.07
12/20/2018	KURZ & CO	FOOD COSTS	90.55
12/20/2018	KURZ & CO	FOOD COSTS	132.30
12/20/2018	KURZ & CO	FOOD COSTS	99.69
12/20/2018	KURZ & CO	FOOD COSTS	54.03
12/20/2018	KURZ & CO	FOOD COSTS	116.43
12/20/2018	KURZ & CO	FOOD COSTS	82.60
12/20/2018	KURZ & CO	FOOD COSTS	160.75
12/20/2018	KURZ & CO	FOOD COSTS	52.14
12/20/2018	KURZ & CO	FOOD COSTS	52.56
12/20/2018	KURZ & CO	FOOD COSTS	118.01
12/20/2018	KURZ & CO	FOOD COSTS	136.58
12/20/2018	KURZ & CO	FOOD COSTS	111.06
12/20/2018	KURZ & CO	FOOD COSTS	97.12
12/20/2018	KURZ & CO	FOOD COSTS	150.78
12/20/2018	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	45.78
12/20/2018	LA PORTE ISD	MISC OPERATING EXPENSES	263.00
12/20/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	183.26
12/20/2018	LEARN2EARN CORP	READING MATERIALS	2,400.00
12/20/2018	LEARNING A-Z LLC	GENERAL SUPPLIES	2,998.50
12/20/2018	LEARNING A-Z LLC	GENERAL SUPPLIES	239.85
12/20/2018	LEARNING A-Z LLC	GENERAL SUPPLIES	329.85
12/20/2018	LEARNING FORWARD	EMPLOYEE TRAVEL	490.00
12/20/2018	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
12/20/2018	LECTORUM PUBLICATION	READING MATERIALS	1,155.78
12/20/2018	LEE, CHARLENE	GENERAL SUPPLIES	2,642.23
12/20/2018	LIBRARY STORE INC	GENERAL SUPPLIES	244.13
12/20/2018	LOGOMATIC	GENERAL SUPPLIES	319.00
12/20/2018	LOGOMATIC	GENERAL SUPPLIES	508.00
12/20/2018	LOGOMATIC	GENERAL SUPPLIES	1,050.00
12/20/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	221.35
12/20/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	53.22
12/20/2018	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	187.38
12/20/2018	LOWE'S HIW INC	CONTRACT MAINT / REPAIR	62.67
12/20/2018	LOWE'S HIW INC	GENERAL SUPPLIES	286.32
12/20/2018	LOWE'S HIW INC	GENERAL SUPPLIES	126.75
12/20/2018	LOWE'S HIW INC	GENERAL SUPPLIES	74.50
12/20/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	13,482.06
12/20/2018	MANSFIELD OIL GAINE	GASOLINE & DIESEL	13,485.68
12/20/2018	MCBRIDE, ALLISON	EMPLOYEE TRAVEL	400.00
12/20/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	311.09
12/20/2018	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	14,106.01
12/20/2018	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	245.00
12/20/2018	MOBYMAX LLC	DUE TO STUDENT GROUPS	42.00
12/20/2018	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	126.20
12/20/2018	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	440.00
12/20/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	319.98
12/20/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	110.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/20/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	19.25
12/20/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	123.75
12/20/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	96.00
12/20/2018	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	123.00
12/20/2018	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	45.13
12/20/2018	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
12/20/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.68
12/20/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.56
12/20/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	44.15
12/20/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	52.99
12/20/2018	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.49
12/20/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	49.99
12/20/2018	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	45.90
12/20/2018	OLD, PATRICK ALLEN	DUE TO STUDENT GROUPS	48.93
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	61.00
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.94
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
12/20/2018	ONE TIME PAY	FOOD SALES	320.00
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	28.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	14.00
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	34.95
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.00
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.00
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.00
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.36
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	DUE TO STUDENT GROUPS	42.00
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	50.00
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	26.15
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	8.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.01
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	18.00
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.00
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.00
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	MISC OPERATING EXPENSES	1.45
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	ONE TIME PAY	OTHER PROFESSIONAL SVCS	47.99
12/20/2018	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.50
12/20/2018	PALETERIA EL PIPE	FOOD COSTS	105.50
12/20/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	400.00
12/20/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	124.99
12/20/2018	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	160.00
12/20/2018	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	1,000.00
12/20/2018	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	134.81
12/20/2018	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	2,320.00
12/20/2018	PENSKE TRUCK LEASING	GENERAL SUPPLIES	323.60
12/20/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	606.56
12/20/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	825.60
12/20/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	126.02
12/20/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	174.16
12/20/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	177.90
12/20/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	182.94
12/20/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	218.60
12/20/2018	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	140.92
12/20/2018	PIEDRAS, ANGELA	EMPLOYEE TRAVEL	371.28
12/20/2018	PLAYSCRIPTS INC	GENERAL SUPPLIES	189.62
12/20/2018	POPARAZZIS	FOOD/SNACK/BEVERAGE	1,179.69
12/20/2018	PROCTER & FRANZKE BI	GENERAL SUPPLIES	247.36
12/20/2018	PSAROVARKAS, AMANDA	EMPLOYEE TRAVEL	114.72
12/20/2018	QUIROGA, MARTIN	MISC CONTRACTED SERVICES	200.00
12/20/2018	RAFTIS-PARKER, CASSI	GENERAL SUPPLIES	127.10
12/20/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
12/20/2018	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
12/20/2018	REYNOLDS, REBECCA K	GENERAL SUPPLIES	448.75
12/20/2018	RICE & GARDNER CONSU	BUILDING CONSTR/IMPR/FEES	32,500.00
12/20/2018	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
12/20/2018	RIVERA, MARIA	FOOD/SNACK/BEVERAGE	32.76
12/20/2018	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,210.85
12/20/2018	RODRIGUEZ ARROYO, JO	DUE TO STUDENT GROUPS	63.20
12/20/2018	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	119.23



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/20/2018	RUSSELL, ROBIN DENIS	EMPLOYEE TRAVEL	19.84
12/20/2018	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	53,817.30
12/20/2018	SAAVEDRA, FREDDY	GENERAL SUPPLIES	8,625.49
12/20/2018	SALIENS, CHERYL C	EMPLOYEE TRAVEL	11.09
12/20/2018	SANTILLANA USA PUBLI	READING MATERIALS	1,114.90
12/20/2018	SANTILLANA USA PUBLI	READING MATERIALS	18.97
12/20/2018	SANTILLANA USA PUBLI	READING MATERIALS	7.71
12/20/2018	SCHOLASTIC INC	READING MATERIALS	308.81
12/20/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	93.80
12/20/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	34.54
12/20/2018	SCHOOL HEALTH CORP	GENERAL SUPPLIES	497.81
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	104.52
12/20/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	642.51
12/20/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	337.99
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.98
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	576.16
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	206.30
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.92
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.17
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.81
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.80
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	410.66
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	249.69
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.75
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	343.92
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.55
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	698.70
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	216.64
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	599.39
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.69
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.19
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.09
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.38
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-53.02
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.71
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	86.45
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.03
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1.23
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	151.67
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.53
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.35
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.00
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.64
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	14.16
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	140.82
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.78
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.87
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.03
12/20/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.12
12/20/2018	SCOLES, PHILIP	MISC CONTRACTED SERVICES	200.00
12/20/2018	SEARS JR, FRANK	OTHER PROFESSIONAL SVCS	120.00
12/20/2018	SEWING GOOD DEEDS	MISC CONTRACTED SERVICES	237.00
12/20/2018	EXXON FLEET CARD SEV	GASOLINE & DIESEL	239.67
12/20/2018	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	3,314.89



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/20/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	1,295.50
12/20/2018	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	14,144.80
12/20/2018	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	251.97
12/20/2018	SILVERLAKE ELEMENTAR	FOOD/SNACK/BEVERAGE	60.64
12/20/2018	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	167.18
12/20/2018	SKATES 2 GO LLC	GENERAL SUPPLIES	2,760.00
12/20/2018	SKILLSUSA INC	DUES	264.00
12/20/2018	SKILLSUSA INC	DUES	296.00
12/20/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	15,220.97
12/20/2018	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	10,222.21
12/20/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,301.72
12/20/2018	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	68.88
12/20/2018	SOUTHERN TIRE MART L	GENERAL SUPPLIES	468.00
12/20/2018	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	1,831.95
12/20/2018	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	2,340.83
12/20/2018	SPECIAL OLYMPICS TX	STUDENT TRAVEL	1,230.00
12/20/2018	SPORTS ENDEAVORS INC	GENERAL SUPPLIES	710.14
12/20/2018	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
12/20/2018	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	703.95
12/20/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	25,440.88
12/20/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	17,113.01
12/20/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	35,160.00
12/20/2018	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	7,814.69
12/20/2018	STEEL SUPPLY LP	GENERAL SUPPLIES	1,330.31
12/20/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	27,294.17
12/20/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,509,364.11
12/20/2018	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,302,091.57
12/20/2018	SUMMIT SPORTSWEAR IN	GENERAL SUPPLIES	167.65
12/20/2018	SUPERIOR TROPHIES AC	DUE TO STUDENT GROUPS	918.73
12/20/2018	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	472.50
12/20/2018	TEACHER'S DISCOVERY	GENERAL SUPPLIES	1,177.66
12/20/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	54.82
12/20/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	41.00
12/20/2018	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	690.81
12/20/2018	TEXAS ASSOCIATION	EMPLOYEE TRAVEL	1,876.50
12/20/2018	TEXAS ASSOCIATION OF	STUDENT TRAVEL	225.00
12/20/2018	TEXAS HIGH SCHOOL BO	DUES	75.00
12/20/2018	TEXAS HIGH SCHOOL WO	DUES	75.00
12/20/2018	TEXAS MOTION SPORTS	GENERAL SUPPLIES	255.00
12/20/2018	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	51,452.03
12/20/2018	THOMPSON & HORTON LL	LEGAL SERVICES	165.00
12/20/2018	TIPTON, VERNA	FOOD/SNACK/BEVERAGE	91.70
12/20/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	25.00
12/20/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	59.00
12/20/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	50.00
12/20/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	50.00
12/20/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	50.00
12/20/2018	TX COMPUTER ED ASSOC	EMPLOYEE TRAVEL	50.00
12/20/2018	TX COUNCIL OF ADMIN	EMPLOYEE TRAVEL	860.00
12/20/2018	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	175.00
12/20/2018	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	200.00
12/20/2018	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	175.00
12/20/2018	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	175.00
12/20/2018	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	2.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/20/2018	TX LIBRARY ASSOCIATI	MISC OPERATING EXPENSES	15.00
12/20/2018	TX MUSIC EDUCATORS A	EMPLOYEE TRAVEL	60.00
12/20/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	204.00
12/20/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	57.00
12/20/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	171.00
12/20/2018	TX MUSIC EDUCATORS A	STUDENT TRAVEL	180.00
12/20/2018	TYLER BUSINESS FORMS	GENERAL SUPPLIES	956.33
12/20/2018	UNIV OF TX AUSTIN	EMPLOYEE TRAVEL	50.00
12/20/2018	VERSHIER, SHEILA R	EMPLOYEE TRAVEL	722.71
12/20/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	489.31
12/20/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	200.00
12/20/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	128.55
12/20/2018	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	97.99
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	145.80
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	198.57
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	257.08
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	180.22
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	72.12
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	183.27
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	93.72
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	137.86
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	420.39
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	24.12
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	67.92
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	198.22
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	15.92
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	49.77
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	49.12
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	80.00
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	50.00
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.62
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	73.46
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	229.49
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	58.12
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	197.36
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	347.09
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	132.54
12/20/2018	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	50.00
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.74
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	92.21
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	198.27
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.89
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	127.71
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	143.18
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.08
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.71
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	36.09
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	87.30
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.05
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.19
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.83
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.40
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.23
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.43



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	286.55
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	26.67
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	147.46
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	220.74
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.84
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	204.19
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	108.54
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.67
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.93
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.12
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.10
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.89
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	38.02
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	175.48
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	115.32
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	239.51
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	105.50
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	8.29
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	198.11
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	369.96
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	119.82
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	75.00
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	12.42
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	4.66
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	25.98
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	239.20
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	11.66
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	23.62
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	56.37
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	93.79
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	121.65
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	400.00
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.56
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.22
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	124.62
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.50
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.90
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.70
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.35
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	320.05
12/20/2018	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.79
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,147.92
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	160.45
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	167.95
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	110.39
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	448.48
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,135.56
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	549.86
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	472.43
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,887.06
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	378.52
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	569.16
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,887.06
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	109.78
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
12/20/2018	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
12/20/2018	WELCH, KATELYN DENIS	EMPLOYEE TRAVEL	238.18
12/20/2018	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	227.50
12/20/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	41.69
12/20/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	43.18
12/20/2018	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	41.99
12/20/2018	WILKINS, BRIDGETTE	EMPLOYEE TRAVEL	75.14
12/20/2018	WILLIAMS, LISA L	EMPLOYEE TRAVEL	51.56
12/20/2018	WITHNER, EVAN	MISC CONTRACTED SERVICES	200.00
12/20/2018	REPORTER NEWS	MISC OPERATING EXPENSES	84.00
12/20/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
12/20/2018	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
12/20/2018	WOODWIND & BRASSWIND	GENERAL SUPPLIES	280.00
12/20/2018	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	75.00
12/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
12/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
12/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
12/20/2018	XEROX CORPORATION	GENERAL SUPPLIES	25.43
12/20/2018	XEROX CORPORATION	GENERAL SUPPLIES	144.08
12/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	435.51
12/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	214.76
12/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
12/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.13
12/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	307.10
12/20/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
12/21/2018	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	11,365.00
12/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	22.16
12/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	2,380.95
12/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	22.16
12/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	1,424.09
12/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	22.16
12/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	795.93



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

12/21/2018	LABATT INSTITUTIONAL	FOOD COSTS	943.29
12/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	238.82
12/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,948.91
12/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	112.19
12/21/2018	LABATT INSTITUTIONAL	NON-FOOD COSTS	821.24
12/21/2018	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	312.50
12/21/2018	ADVENTURE PLAYGROUND	DUE TO STUDENT GROUPS	12,586.08
12/21/2018	ELEMENT AUSTIN DOWNT	EMPLOYEE TRAVEL	652.80
12/21/2018	FORT BEND ISD	DUE TO STUDENT GROUPS	660.00
12/21/2018	IDENTISYS INC	GENERAL SUPPLIES	445.00
12/21/2018	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	300.44
12/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
12/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	854.17
12/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	444.47
12/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
12/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	23.74
12/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.96
12/21/2018	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	150.98
12/21/2018	MARTIN, KATHRYN	MISC CONTRACTED SERVICES	162.50
12/21/2018	MCADOW, SCOTT	MISC CONTRACTED SERVICES	750.00
12/21/2018	MT LIBRARY SERVICES	READING MATERIALS	988.20
12/21/2018	SAAVEDRA, FREDDY	CONTRACT MAINT / REPAIR	11,957.76
12/21/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,124.72
12/21/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	245.64
12/21/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	10.39
12/21/2018	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	-27.43
12/21/2018	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	244.59
12/21/2018	TASBO	DUES	135.00
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.75
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
12/21/2018	XEROX CORPORATION	CONTRACT MAINT / REPAIR	32.00
12/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	124.37
12/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	272.93
12/21/2018	XEROX CORPORATION	GENERAL SUPPLIES	84.61
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	354.21
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	344.06
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	630.30
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.62
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.23
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,227.47
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,228.95
12/21/2018	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,067.24
1/10/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	355.78
1/10/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	88.80



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/10/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	40.16
1/10/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	1,954.10
1/10/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	87.91
1/10/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	2,103.74
1/10/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	87.91
1/10/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	868.69
1/10/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	54.93
1/10/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	129.88
1/10/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	124.56
1/10/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	133.06
1/10/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	798.36
1/10/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,371.29
1/10/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	79.00
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	252.00
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	398.16
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	265.44
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	213.43
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	333.06
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	450.16
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	264.34
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	301.50
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	538.35
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	673.88
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	406.73
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	446.55
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	503.59
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	732.73
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	346.95
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	429.53
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	47.81
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	632.40
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	775.58
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	779.59
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	728.93
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	310.99
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	413.89
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	346.88
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	327.75
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	86.06
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	368.93
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	276.31
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	207.76
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	291.79
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	368.44
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	430.65
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	456.57
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	650.33
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	371.70
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	276.31
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	66.94
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	752.37



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	770.36
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	431.86
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	508.05
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	378.00
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	450.98
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	358.05
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	415.18
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	165.04
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	66.94
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
1/10/2019	BORDEN DAIRY COMPANY	FOOD COSTS	523.95
1/10/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	25.02
1/10/2019	DBS TEXAS HOUSTON	GENERAL SUPPLIES	508.28
1/10/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	117.27
1/10/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	879.75
1/10/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	498.32
1/10/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	353.10
1/10/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	776.55
1/10/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	138.77
1/10/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	76.08
1/10/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	71.92
1/10/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	35.84
1/10/2019	GARCIA, MIKE E	STUDENT TRAVEL	288.00
1/10/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	127.88
1/10/2019	GUILLORY, AARON	MISC CONTRACTED SERVICES	250.00
1/10/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	154.99
1/10/2019	KEIMIG, BRENDA	FOOD/SNACK/BEVERAGE	122.50
1/10/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	5,760.00
1/10/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	250.36
1/10/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,755.19
1/10/2019	KOZA'S INC	GENERAL SUPPLIES	1,859.06
1/10/2019	KOZA'S INC	GENERAL SUPPLIES	532.35
1/10/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	123.19
1/10/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	33.59
1/10/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	99.00
1/10/2019	KROGER TEXAS LP	GENERAL SUPPLIES	49.50
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,812.42
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,814.94
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	26.60
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	17.72
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,035.56
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,357.04
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,678.68
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	22.16
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.32
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,440.81
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,949.44
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,918.87
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,761.78
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,011.92
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	22.16
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,219.75
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,123.55



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,104.52
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,840.71
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	464.54
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,474.06
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,384.60
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,524.49
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,461.91
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	22.16
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,202.86
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,978.13
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,013.34
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	22.16
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	37.85
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,079.64
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	22.16
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	10.00
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,653.66
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,308.88
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,450.15
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	22.16
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,657.59
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,028.25
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	22.16
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	43.78
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	44.32
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,091.07
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	88.64
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,238.33
1/10/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,962.48
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	463.26
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	308.83
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	472.79
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	315.19
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	500.78
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	557.64
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	17.46
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	214.41
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	431.20
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.89
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	113.05
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	464.94
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	371.61
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	715.80
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	110.23
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	17.46
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.04
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	496.23
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	505.14
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	227.79
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	190.29
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	154.81
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.02
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	267.16
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	17.46



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	186.11
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	440.21
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	81.31
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	380.10
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	122.47
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	315.33
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	445.56
1/10/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	218.08
1/10/2019	LIBERTY DATA PRODUCT	DUE TO STUDENT GROUPS	829.69
1/10/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	162.38
1/10/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	104.10
1/10/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	170.70
1/10/2019	NEAL, SUMMER E	DUE TO STUDENT GROUPS	120.00
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	156.84
1/10/2019	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	191.68
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	36.38
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	426.33
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	22.89
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	126.60
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	24.99
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	271.99
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	93.29
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	6.27
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	109.54
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	199.86
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	263.50
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	38.15
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	24.29
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	188.99
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	23.98
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	86.39
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	24.99
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	949.96
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	25.19
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	143.29
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	1,410.20
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	52.48
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	94.50
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	75.80
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	15.80
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	245.51
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	71.91
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	87.96
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	91.71
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	32.08
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	92.16
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	119.79
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	61.86
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	118.51
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	55.64
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	50.97
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	179.81
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	17.09
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	24.80



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	25.19
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	24.74
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	24.74
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	7.89
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	7.98
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	49.95
1/10/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	479.98
1/10/2019	PEARLAND LUMBER CO I	GASOLINE & DIESEL	15.95
1/10/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	140.65
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	135.15
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	129.80
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.57
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	89.94
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.96
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.97
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.18
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.96
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	56.81
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.00
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	64.94
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.18
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.96
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.99
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.56
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.29
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.74
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.33
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.96
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.71
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.99
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
1/10/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	38.97
1/10/2019	PERMA-BOUND BOOKS	READING MATERIALS	1,708.29
1/10/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	17,046.37
1/10/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/10/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/10/2019	REGION IV EDUCATION	REGION IV SERVICES	130.00
1/10/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	200.30
1/10/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	691.55
1/10/2019	SEBCO BOOKS	READING MATERIALS	2,970.17
1/10/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	4,482.35
1/10/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	4,252.35
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	57.58
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	150.06
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,312.62
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,725.13



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,030.56
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,763.46
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,940.32
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,871.41
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	269.50
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	231.05
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	666.44
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,884.05
1/10/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	576.81
1/10/2019	WITT, AMANDA	MISC CONTRACTED SERVICES	150.00
1/10/2019	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	2,129.02
1/10/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	411.00
1/10/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	225.50
1/10/2019	AIRGAS INC	GENERAL SUPPLIES	17.40
1/10/2019	AIRGAS INC	GENERAL SUPPLIES	17.40
1/10/2019	AIRGAS INC	GENERAL SUPPLIES	42.58
1/10/2019	AIRGAS INC	GENERAL SUPPLIES	26.04
1/10/2019	AIRGAS INC	GENERAL SUPPLIES	249.12
1/10/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	411.44
1/10/2019	ANCORA PUBLISHING	GENERAL SUPPLIES	278.20
1/10/2019	APPANAITIS, SHARA	CONSULTING SERVICES	150.00
1/10/2019	APPLE INC	GENERAL SUPPLIES	59.00
1/10/2019	AT&T	TELEPHONE EXPENSE	93.50
1/10/2019	AT&T	TELEPHONE EXPENSE	5,549.68
1/10/2019	AT&T MOBILITY	MISC OPERATING EXPENSES	864.52
1/10/2019	BAAK, MARY	EMPLOYEE TRAVEL	756.74
1/10/2019	BADEN, JOE	GENERAL SUPPLIES	76.00
1/10/2019	BADEN, JOE	GENERAL SUPPLIES	76.00
1/10/2019	BADEN, JOE	GENERAL SUPPLIES	2,863.00
1/10/2019	BADEN, JOE	GENERAL SUPPLIES	2,155.00
1/10/2019	BARNES & NOBLE	READING MATERIALS	7.99
1/10/2019	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	500.00
1/10/2019	BERGER, LARRY	FOOD/SNACK/BEVERAGE	77.59
1/10/2019	BIG TEX WELDING	MAINT & OPERATIONS SUPPLIES	398.80
1/10/2019	BLINN COLLEGE	DUE TO STUDENT GROUPS	1,400.00
1/10/2019	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	150.00
1/10/2019	BOUND TO STAY BOUND	READING MATERIALS	1,741.85
1/10/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,992.00
1/10/2019	BRAZORIA COUNTY	MISC OPERATING EXPENSES	600.00
1/10/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	841.36
1/10/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	205.68
1/10/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	763.92
1/10/2019	BSN SPORTS LLC	GENERAL SUPPLIES	2,608.00
1/10/2019	BSN SPORTS LLC	GENERAL SUPPLIES	8,786.25
1/10/2019	C.W. PUBLICATIONS	GENERAL SUPPLIES	199.00
1/10/2019	CABRERA, INES	GENERAL SUPPLIES	135.00
1/10/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	303.06
1/10/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	551.22
1/10/2019	CAVALLO ENERGY TEXAS	ELECTRICITY	301,651.18
1/10/2019	CENGAGE LEARNING INC	READING MATERIALS	772.20
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	765.82
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	647.23
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	467.00
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	471.43



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	943.00
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	958.28
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	467.00
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	25.91
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	2,249.14
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	1,637.95
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	632.64
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	64.61
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	34.14
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	19.55
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	861.75
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	38.60
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	18.77
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	423.16
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	2,897.46
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	596.19
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	3,662.54
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	1,130.23
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	410.52
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	763.84
1/10/2019	CENTERPOINT ENERGY	NATURAL GAS	811.01
1/10/2019	CENTERPOINT ENERGY S	NATURAL GAS	13,249.44
1/10/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	282.10
1/10/2019	CHICK-FIL-A PEARLAND	DUE TO STUDENT GROUPS	339.00
1/10/2019	CHICK-FIL-A PEARLAND	DUE TO STUDENT GROUPS	254.25
1/10/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	55.00
1/10/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	199.76
1/10/2019	CINTAS CORPORATION	GENERAL SUPPLIES	90.29
1/10/2019	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	125,967.85
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	2,502.70
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	81.58
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	7,759.99
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	361.87
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	1,457.89
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	1,200.55
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	4,320.96
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	581.17
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	2,099.29
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	4,411.48
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	804.34
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	693.28
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	9,291.30
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	3,248.88
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	15.30
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	56.90
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	528.54
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	1,041.67
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	3,426.52
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	836.93
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	985.40
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	2,237.58
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	81.58
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	126.78
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	1,573.41



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	1,385.25
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	341.86
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	1,295.04
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	253.48
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	609.71
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	356.76
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	366.69
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	1,910.70
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	81.58
1/10/2019	CITY OF PEARLAND	WATER/SEWAGE	633.88
1/10/2019	CJ HARRIS ELEMENTARY	DUE TO STUDENT GROUPS	99.27
1/10/2019	CJ HARRIS ELEMENTARY	FOOD/SNACK/BEVERAGE	124.49
1/10/2019	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	99.94
1/10/2019	CLEAR CREEK ISD	STUDENT TRAVEL	100.00
1/10/2019	COLLEGE ENTRANCE EXA	TESTING MATERIALS	68,575.00
1/10/2019	CONTRACT RESOURCE GR	GENERAL SUPPLIES	11,726.50
1/10/2019	DARDEN, KIMBERLY GEA	FOOD/SNACK/BEVERAGE	23.29
1/10/2019	DELL MARKETING LP	GENERAL SUPPLIES	6,844.32
1/10/2019	DELL MARKETING LP	GENERAL SUPPLIES	384.98
1/10/2019	DICKINSON ISD	STUDENT TRAVEL	430.00
1/10/2019	DRAMATIC PUBLISHING	GENERAL SUPPLIES	250.23
1/10/2019	EASTBAY INC	GENERAL SUPPLIES	3,868.80
1/10/2019	EASTBAY INC	GENERAL SUPPLIES	2,197.00
1/10/2019	EASTBAY INC	GENERAL SUPPLIES	966.68
1/10/2019	EASTBAY INC	GENERAL SUPPLIES	169.00
1/10/2019	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	17,385.65
1/10/2019	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	826.68
1/10/2019	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	133.58
1/10/2019	ENN AUSTIN LLC	EMPLOYEE TRAVEL	780.30
1/10/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	425.28
1/10/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	425.28
1/10/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	-425.28
1/10/2019	ERIS RITCHIE CO INC	GENERAL SUPPLIES	1,289.00
1/10/2019	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	2,448.00
1/10/2019	FEDEX	MISC OPERATING EXPENSES	56.21
1/10/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	68.15
1/10/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	68.80
1/10/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	343.60
1/10/2019	FINCH, CASEY	TRAVEL - SCHOOL BOARD	126.16
1/10/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	4.50
1/10/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	3,609.90
1/10/2019	G F EDUCATORS INC	EMPLOYEE TRAVEL	100.00
1/10/2019	G F EDUCATORS INC	EMPLOYEE TRAVEL	400.00
1/10/2019	GANDY INK	GENERAL SUPPLIES	624.00
1/10/2019	GANDY INK	GENERAL SUPPLIES	463.50
1/10/2019	GANDY INK	GENERAL SUPPLIES	1,500.00
1/10/2019	GANDY INK	GENERAL SUPPLIES	336.00
1/10/2019	GANDY INK	GENERAL SUPPLIES	144.00
1/10/2019	GANDY INK	GENERAL SUPPLIES	652.50
1/10/2019	GANDY INK	GENERAL SUPPLIES	234.90
1/10/2019	GANDY INK	GENERAL SUPPLIES	249.60
1/10/2019	GANDY INK	GENERAL SUPPLIES	313.20
1/10/2019	GARCIA, VINCENT EDWA	DUE TO STUDENT GROUPS	250.00
1/10/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	7.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/10/2019	GILBERT, STEPHANIE	DUE TO STUDENT GROUPS	264.62
1/10/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	282.38
1/10/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	150.93
1/10/2019	HALL, HOLLY	DUE TO STUDENT GROUPS	70.87
1/10/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	749.72
1/10/2019	HANDY, SANDRA T	TRAVEL - SCHOOL BOARD	143.23
1/10/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
1/10/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
1/10/2019	HART, KATHERINE	MISC CONTRACTED SERVICES	125.00
1/10/2019	HEXCO INC	READING MATERIALS	138.78
1/10/2019	HOLTS CUSTOM T-SHIRT	DUE TO STUDENT GROUPS	718.00
1/10/2019	IMAGE2C LLC	GENERAL SUPPLIES	300.00
1/10/2019	ION WAVE TECHNOLOGIE	EMPLOYEE TRAVEL	405.00
1/10/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	547.90
1/10/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	901.75
1/10/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	347.52
1/10/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	354.76
1/10/2019	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	336.60
1/10/2019	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	53.86
1/10/2019	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	43.32
1/10/2019	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	12.76
1/10/2019	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	4.55
1/10/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	15.84
1/10/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	25.20
1/10/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	8.66
1/10/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	10.70
1/10/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	100.00
1/10/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	70.20
1/10/2019	KURZ & CO	FOOD COSTS	68.08
1/10/2019	KURZ & CO	FOOD COSTS	45.38
1/10/2019	KURZ & CO	FOOD COSTS	47.31
1/10/2019	KURZ & CO	FOOD COSTS	31.53
1/10/2019	KURZ & CO	FOOD COSTS	65.70
1/10/2019	KURZ & CO	FOOD COSTS	137.35
1/10/2019	KURZ & CO	FOOD COSTS	181.20
1/10/2019	KURZ & CO	FOOD COSTS	203.06
1/10/2019	KURZ & CO	FOOD COSTS	59.51
1/10/2019	KURZ & CO	FOOD COSTS	52.56
1/10/2019	KURZ & CO	FOOD COSTS	68.48
1/10/2019	KURZ & CO	FOOD COSTS	46.18
1/10/2019	KURZ & CO	FOOD COSTS	171.24
1/10/2019	KURZ & CO	FOOD COSTS	54.75
1/10/2019	KURZ & CO	FOOD COSTS	105.12
1/10/2019	KURZ & CO	FOOD COSTS	28.08
1/10/2019	KURZ & CO	FOOD COSTS	129.30
1/10/2019	KURZ & CO	FOOD COSTS	95.10
1/10/2019	KURZ & CO	FOOD COSTS	67.98
1/10/2019	KURZ & CO	FOOD COSTS	104.50
1/10/2019	KURZ & CO	FOOD COSTS	141.30
1/10/2019	KURZ & CO	FOOD COSTS	31.42
1/10/2019	KURZ & CO	FOOD COSTS	128.96
1/10/2019	KURZ & CO	FOOD COSTS	69.32
1/10/2019	KURZ & CO	FOOD COSTS	79.60
1/10/2019	KURZ & CO	FOOD COSTS	148.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/10/2019	KURZ & CO	FOOD COSTS	87.60
1/10/2019	KUSSRO, LAUREN E	CONSULTING SERVICES	150.00
1/10/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	546.18
1/10/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	106.81
1/10/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	878.90
1/10/2019	LEE, CHARLENE	GENERAL SUPPLIES	102.50
1/10/2019	LITTLE CAESER ENTERP	DUE TO STUDENT GROUPS	40.00
1/10/2019	LOGOMATIC	GENERAL SUPPLIES	390.00
1/10/2019	LOGOMATIC	GENERAL SUPPLIES	674.00
1/10/2019	LORANCE, TINA	DUE TO STUDENT GROUPS	61.52
1/10/2019	LOWE'S HIW INC	DUE TO STUDENT GROUPS	346.49
1/10/2019	LOWE'S HIW INC	GENERAL SUPPLIES	1,654.05
1/10/2019	LOWE'S HIW INC	GENERAL SUPPLIES	845.95
1/10/2019	LOWE'S HIW INC	GENERAL SUPPLIES	53.52
1/10/2019	LOWE'S HIW INC	GENERAL SUPPLIES	1,699.80
1/10/2019	LOWE'S HIW INC	GENERAL SUPPLIES	359.10
1/10/2019	MADDEN, NICHOLAS	MISC CONTRACTED SERVICES	175.00
1/10/2019	MAGAZINE SUBSCRIPTIO	READING MATERIALS	41.24
1/10/2019	MARTY GILMAN INC	GENERAL SUPPLIES	1,693.71
1/10/2019	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	110.40
1/10/2019	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	36.80
1/10/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	45.95
1/10/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	834.95
1/10/2019	MEMORY PROJECT INC	GENERAL SUPPLIES	120.00
1/10/2019	MOODY GARDENS INC	STUDENT TRAVEL	100.00
1/10/2019	MOODY NATIONAL LANCA	EMPLOYEE TRAVEL	339.20
1/10/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	147.00
1/10/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	65.36
1/10/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	162.32
1/10/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	168.31
1/10/2019	MT LIBRARY SERVICES	READING MATERIALS	1,496.37
1/10/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	30.36
1/10/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	787.32
1/10/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	44.48
1/10/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	16.68
1/10/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	25.30
1/10/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	177.60
1/10/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	50.40
1/10/2019	MUSIC & ARTS CENTERS	MISC CONTRACTED SERVICES	1,162.00
1/10/2019	MUSIC FOR ALL INC	STUDENT TRAVEL	2,025.00
1/10/2019	MUSIC IN MOTION	GENERAL SUPPLIES	48.00
1/10/2019	NASCO	GENERAL SUPPLIES	180.44
1/10/2019	NCS PEARSON INC	TESTING MATERIALS	6,730.78
1/10/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	29.98
1/10/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.36
1/10/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.67
1/10/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	44.34
1/10/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	30.97
1/10/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.98
1/10/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	28.99
1/10/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	59.95
1/10/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	-4.00
1/10/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	274.27
1/10/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/10/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	100.00
1/10/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
1/10/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	67.77
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	178.00
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	182.00
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	139.75
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	171.50
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	149.50
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	168.25
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	145.25
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	127.00
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	135.00
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	185.25
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	112.00
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	150.50
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	234.50
1/10/2019	PALETERIA EL PIPE	FOOD COSTS	191.25
1/10/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	116.99
1/10/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	108.99
1/10/2019	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	898.50
1/10/2019	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	246.24
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
1/10/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
1/10/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	60.00
1/10/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	43.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/10/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	180.00
1/10/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	43.00
1/10/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.26
1/10/2019	REED ELSEVIER INC	READING MATERIALS	231.00
1/10/2019	REED ELSEVIER INC	READING MATERIALS	231.00
1/10/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
1/10/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
1/10/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
1/10/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
1/10/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
1/10/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
1/10/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
1/10/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
1/10/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	390.00
1/10/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
1/10/2019	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
1/10/2019	RIPPSTEIN, SHAE B	MISC CONTRACTED SERVICES	150.00
1/10/2019	ROGERS, YVETTE	EMPLOYEE TRAVEL	33.09
1/10/2019	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	290.51
1/10/2019	ROLLING DOUGH LTD	GENERAL SUPPLIES	42.20
1/10/2019	SAMUEL FRENCH INC	GENERAL SUPPLIES	243.00
1/10/2019	SAMUEL FRENCH INC	GENERAL SUPPLIES	125.00
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.84
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.43
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.39
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.37
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.99
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	143.99
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	161.50
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	129.96
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.39
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.49
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.09
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.10
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	97.47
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	341.35
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	213.59
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	163.59
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	113.67
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	335.94
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	248.32
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	215.57
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	148.43
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.33
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.21
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	181.60
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.91
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	63.73
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.36
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.61
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.18
1/10/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.42
1/10/2019	SCHOOL SPECIALTY INC	READING MATERIALS	50.80



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/10/2019	SELTZER, JEFFREY	MISC CONTRACTED SERVICES	300.00
1/10/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	144.03
1/10/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	49.90
1/10/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	68.32
1/10/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	34.16
1/10/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	136.64
1/10/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	994.80
1/10/2019	SKILLSUSA INC	DUES	312.00
1/10/2019	SKILLSUSA INC	DUES	264.00
1/10/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
1/10/2019	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	2,627.25
1/10/2019	STAGE ACCENTS	GENERAL SUPPLIES	90.00
1/10/2019	STAGE ACCENTS	GENERAL SUPPLIES	502.20
1/10/2019	STRATEGIC COST CONTR	MISC CONTRACTED SERVICES	2,150.00
1/10/2019	TACO CABANA	FOOD/SNACK/BEVERAGE	459.06
1/10/2019	TASBO	DUES	135.00
1/10/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	135.11
1/10/2019	TEXAS TOP COP SHOP I	GENERAL SUPPLIES	804.10
1/10/2019	TEXAS TOP COP SHOP I	GENERAL SUPPLIES	1,683.20
1/10/2019	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	84.00
1/10/2019	TYLER BUSINESS FORMS	GENERAL SUPPLIES	945.24
1/10/2019	UNIV OF TX AUSTIN	ATHLETIC ACTIVITIES	3,825.60
1/10/2019	VERIZON WIRELESS	GENERAL SUPPLIES	155.88
1/10/2019	VWR FUNDING INC	GENERAL SUPPLIES	260.00
1/10/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
1/10/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	745.00
1/10/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,200.00
1/10/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	655.00
1/10/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	829.50
1/10/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	239.49
1/10/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	52.74
1/10/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	268.78
1/10/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	249.57
1/10/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	86.42
1/10/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	96.98
1/10/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	243.27
1/10/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	241.46
1/10/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	298.14
1/10/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	116.23
1/10/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	154.86
1/10/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.98
1/10/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	120.00
1/10/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	66.47
1/10/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	201.00
1/10/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	164.85
1/10/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	82.90
1/10/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	92.26
1/10/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	211.40
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,147.92
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,887.06
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	448.48
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	549.86
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	160.45
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,135.56
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	110.39
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	569.16
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	378.52
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	472.43
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	167.95
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	109.78
1/10/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
1/10/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	35.75
1/10/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	56.10
1/10/2019	WEST MUSIC CO	GENERAL SUPPLIES	114.24
1/10/2019	WGI SPORT OF THE ART	STUDENT TRAVEL	2,550.00
1/10/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	115.04
1/10/2019	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	60.00
1/10/2019	WYNDOWBOX FLORIST	GENERAL SUPPLIES	115.00
1/10/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
1/10/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
1/10/2019	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
1/10/2019	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	209.49
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	153.67
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	220.50
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
1/10/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
1/17/2019	ACE T-SHIRTS	DUE TO STUDENT GROUPS	448.00
1/17/2019	AKERS, ELLEN W	EMPLOYEE TRAVEL	212.64
1/17/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	139.49



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/17/2019	AMAO, CARMEN A	EMPLOYEE TRAVEL	12.03
1/17/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	218.40
1/17/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	94.84
1/17/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	35.05
1/17/2019	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	70.00
1/17/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	84.14
1/17/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,589.85
1/17/2019	BELL, THOMAS J	EMPLOYEE TRAVEL	100.00
1/17/2019	BELL, THOMAS J	FOOD/SNACK/BEVERAGE	59.50
1/17/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	375.01
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	218.35
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	138.10
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	183.85
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	467.92
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	382.39
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	624.41
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	195.38
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	221.26
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	187.02
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	499.20
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	533.55
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	202.21
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	459.38
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	712.47
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	505.77
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	422.26
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	30.30
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	242.03
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	322.99
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	173.44
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	165.08
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	177.46
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	170.70
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	207.16
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	327.54
1/17/2019	BORDEN DAIRY COMPANY	FOOD COSTS	67.39
1/17/2019	BUSTOS, CARLOS	MISC CONTRACTED SERVICES	150.00
1/17/2019	BUSTOS, CARLOS	OTHER PROFESSIONAL SVCS	240.00
1/17/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	171.00
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	249.67
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	98.03
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	249.79
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	285.20
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	158.99
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	268.54
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	322.27
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	54.48
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	161.12
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	11.46
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	325.92
1/17/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	536.31



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/17/2019	CHAMBLISS, ANNETTE M	MISC CONTRACTED SERVICES	2,000.00
1/17/2019	COHORST, KELLY	CONSULTING SERVICES	200.00
1/17/2019	DAVIS, MELANIE NATAS	MISC CONTRACTED SERVICES	200.00
1/17/2019	DBS TEXAS HOUSTON	DUE TO STUDENT GROUPS	370.59
1/17/2019	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,250.75
1/17/2019	DOTSON, EDWIN C	MISC CONTRACTED SERVICES	120.08
1/17/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	814.47
1/17/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	-489.47
1/17/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	368.96
1/17/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	2,551.00
1/17/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	708.05
1/17/2019	GALICK, AMANDA	MISC CONTRACTED SERVICES	325.00
1/17/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	955.03
1/17/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	13,261.00
1/17/2019	INTEGRATION PARTNERS	MISC CONTRACTED SERVICES	4,756.00
1/17/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	84.69
1/17/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	92.24
1/17/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	92.50
1/17/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	26.99
1/17/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	207.64
1/17/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	-16.95
1/17/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	-26.98
1/17/2019	J W PEPPER & SON INC	READING MATERIALS	-38.49
1/17/2019	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	2,987.15
1/17/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	227.95
1/17/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	171.72
1/17/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	49.19
1/17/2019	KROGER TEXAS LP	GENERAL SUPPLIES	239.98
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	664.02
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,577.16
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,051.44
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,773.90
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,849.26
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	7,646.90
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	7,298.81
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,529.41
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,021.99
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,927.19
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,129.77
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	186.99
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,410.77
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,343.88
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,828.73
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,369.64
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,720.61
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,108.01
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,961.38
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,652.00
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,778.76
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,716.91
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	983.66
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	335.02
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,359.67
1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	446.97



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/17/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,637.93
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	40.63
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	27.08
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	435.08
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	290.04
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	428.38
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	659.59
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	665.62
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	949.56
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	312.52
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	428.88
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	564.57
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	366.41
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	113.04
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	187.98
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	457.78
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	239.77
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	204.02
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	266.71
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	358.87
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	176.50
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	244.40
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	60.32
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.81
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	16.63
1/17/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	323.97
1/17/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	320.26
1/17/2019	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	1,196.31
1/17/2019	OFFICE DEPOT INC	FOOD/SNACK/BEVERAGE	82.57
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	71.89
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	732.18
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	29.99
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	268.78
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	105.29
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	79.50
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	113.84
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	5.39
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	29.45
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	479.98
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-24.74
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-24.29
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-24.74
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-24.74
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-24.74
1/17/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-24.74
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	231.87
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	499.02
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	85.92
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	288.56
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	124.70
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	33.57
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	325.86
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	68.70
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	429.76



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	174.90
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	185.45
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	130.92
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	85.92
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	55.93
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	979.30
1/17/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	353.70
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.96
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.50
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.99
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.93
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	60.10
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	69.99
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.96
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.57
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.05
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.29
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.25
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.98
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.97
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.36
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
1/17/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	42.96
1/17/2019	PERFORM AMERICA TEXA	STUDENT TRAVEL	400.00
1/17/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	500.00
1/17/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	60.00
1/17/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
1/17/2019	REGION IV EDUCATION	REGION IV SERVICES	2,040.00
1/17/2019	REGION IV EDUCATION	REGION IV SERVICES	1,080.00
1/17/2019	REGION IV EDUCATION	GENERAL SUPPLIES	433.50
1/17/2019	REGION IV EDUCATION	GENERAL SUPPLIES	28.97
1/17/2019	REGION IV EDUCATION	READING MATERIALS	51.00
1/17/2019	REYES, RICHELLE	EMPLOYEE TRAVEL	13.78
1/17/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	356.25
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	174.00
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	428.40
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	297.58
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	942.72
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	2,593.92
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	4,966.78
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,074.60
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	734.80
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	351.00
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	162.25
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	117.00
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	99.50
1/17/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	89.55
1/17/2019	RIDLEY'S VACUUM	NON-FOOD COSTS	131.00
1/17/2019	RIDLEY'S VACUUM	NON-FOOD COSTS	107.96
1/17/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	1,916.86



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/17/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	3,411.91
1/17/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	8,886.59
1/17/2019	SEBCO BOOKS	READING MATERIALS	1,569.14
1/17/2019	SIMS, VELENCIA RIDEA	DUE TO STUDENT GROUPS	40.00
1/17/2019	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	524.00
1/17/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	1,530.00
1/17/2019	THOMAS BUS GULF COAS	CONTRACT MAINT / REPAIR	1,227.40
1/17/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	21.12
1/17/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	88.38
1/17/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,121.22
1/17/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	369.71
1/17/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	939.55
1/17/2019	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,083.34
1/17/2019	UNIFY ENERGY Solutio	MAINT & OPERATIONS SUPPLIES	941.82
1/17/2019	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	524.00
1/17/2019	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	26.04
1/17/2019	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	55.59
1/17/2019	ALIEF ISD	ATHLETIC ACTIVITIES	186.00
1/17/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	158.31
1/17/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	1,603.18
1/17/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	449.06
1/17/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	175.43
1/17/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	4,316.95
1/17/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	175.43
1/17/2019	ALLEN JR, CHARLES E	EMPLOYEE TRAVEL	481.48
1/17/2019	ALLEN JR, CHARLES E	GENERAL SUPPLIES	275.79
1/17/2019	ALLEN JR, CHARLES E	GENERAL SUPPLIES	35.51
1/17/2019	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	3,250.00
1/17/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	169.74
1/17/2019	AMERITURF	GENERAL SUPPLIES	6,023.00
1/17/2019	ANCORA PUBLISHING	READING MATERIALS	70.00
1/17/2019	ANGEL HOSPITALITY IV	EMPLOYEE TRAVEL	620.88
1/17/2019	APPERSON INC	GENERAL SUPPLIES	193.07
1/17/2019	APPERSON INC	GENERAL SUPPLIES	219.81
1/17/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
1/17/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
1/17/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
1/17/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
1/17/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
1/17/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
1/17/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
1/17/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	98.56
1/17/2019	ASSOCIATED WELDING S	GENERAL SUPPLIES	97.39
1/17/2019	ASSOCIATION OF SCHOO	DUES	230.00
1/17/2019	AT&T	TELEPHONE EXPENSE	26.75
1/17/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,040.00
1/17/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,080.00
1/17/2019	AWARDS BY GULF COAST	GENERAL SUPPLIES	370.00
1/17/2019	BARNES & NOBLE	GENERAL SUPPLIES	58.16
1/17/2019	BARNES & NOBLE	READING MATERIALS	7.99
1/17/2019	BARNES & NOBLE	READING MATERIALS	55.98
1/17/2019	BARNES & NOBLE	READING MATERIALS	766.80
1/17/2019	BARNES & NOBLE	READING MATERIALS	390.03
1/17/2019	BARNES & NOBLE	READING MATERIALS	136.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/17/2019	BENCHMARK EDUCATION	GENERAL SUPPLIES	416.90
1/17/2019	BL MUSIC	MISC CONTRACTED SERVICES	13,568.00
1/17/2019	BLUE WILLOW BOOKSHOP	READING MATERIALS	118.83
1/17/2019	BLUE WILLOW BOOKSHOP	READING MATERIALS	55.18
1/17/2019	BOUND TO STAY BOUND	READING MATERIALS	773.56
1/17/2019	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	7,000.00
1/17/2019	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	49.50
1/17/2019	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	248.50
1/17/2019	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	12,983.36
1/17/2019	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	750.00
1/17/2019	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	1,150.00
1/17/2019	BROOK MAYS / H & H M	GENERAL SUPPLIES	675.00
1/17/2019	BROOKSIDE EQUIPMENT	GENERAL SUPPLIES	501.30
1/17/2019	BROWN, STEVEN	MISC CONTRACTED SERVICES	500.00
1/17/2019	BSN SPORTS LLC	GENERAL SUPPLIES	630.00
1/17/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	501.63
1/17/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	3,027.71
1/17/2019	CDW LLC	GENERAL SUPPLIES	312.55
1/17/2019	CDW LLC	GENERAL SUPPLIES	75.47
1/17/2019	CDW LLC	GENERAL SUPPLIES	560.20
1/17/2019	CENTER FOR EXCELLENC	EMPLOYEE TRAVEL	95.00
1/17/2019	CHALLENGER ELEMENTAR	FOOD/SNACK/BEVERAGE	237.18
1/17/2019	CHALLENGER ELEMENTAR	GENERAL SUPPLIES	257.74
1/17/2019	CHEF WORKS, INC	DUE TO STUDENT GROUPS	20.89
1/17/2019	CHEUNG, DARLA	MISC CONTRACTED SERVICES	125.00
1/17/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	101.28
1/17/2019	CHOICE ENGRAVING LTD	GENERAL SUPPLIES	44.00
1/17/2019	CHOICE ENGRAVING LTD	MISC OPERATING EXPENSES	170.00
1/17/2019	CLEAR CREEK ISD	STUDENT TRAVEL	400.00
1/17/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	2,078.25
1/17/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	165.75
1/17/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	365.50
1/17/2019	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	220.00
1/17/2019	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	220.00
1/17/2019	COLLINS, MARK D	FOOD/SNACK/BEVERAGE	138.21
1/17/2019	COMFORT SYSTEMS USA	CONTRACT MAINT / REPAIR	970.00
1/17/2019	CROWD PLEASERS DANCE	STUDENT TRAVEL	2,760.00
1/17/2019	CUSTOMINK LLC	DUE TO STUDENT GROUPS	1,271.99
1/17/2019	DEER PARK ISD	FOOD/SNACK/BEVERAGE	95.00
1/17/2019	DEMCO INC	GENERAL SUPPLIES	737.00
1/17/2019	DEMCO INC	GENERAL SUPPLIES	242.01
1/17/2019	DOYLE, BRITTANY	EMPLOYEE TRAVEL	411.00
1/17/2019	DUDE SOLUTIONS INC	GENERAL SUPPLIES	2,200.00
1/17/2019	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	208.05
1/17/2019	ENTERPRISE HOLDINGS	STUDENT TRAVEL	52.00
1/17/2019	EPMA CORP	GENERAL SUPPLIES	372.70
1/17/2019	EAI EDUCATION	GENERAL SUPPLIES	63.93
1/17/2019	FAIRFIELD INN & SUIT	EMPLOYEE TRAVEL	264.18
1/17/2019	FEDEX	MISC OPERATING EXPENSES	26.06
1/17/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	126.32
1/17/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	340.84
1/17/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	456.00
1/17/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	429.09
1/17/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	577.86



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/17/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	308.16
1/17/2019	FORT BEND COUNTY MUS	STUDENT TRAVEL	436.50
1/17/2019	FORT BEND COUNTY MUS	STUDENT TRAVEL	712.50
1/17/2019	FORT BEND ISD	STUDENT TRAVEL	120.00
1/17/2019	G & C SCREEN PRINTIN	GENERAL SUPPLIES	414.00
1/17/2019	GALVESTON WATERPARK	STUDENT TRAVEL	689.70
1/17/2019	GANDY INK	GENERAL SUPPLIES	211.20
1/17/2019	GANDY INK	GENERAL SUPPLIES	552.00
1/17/2019	GANDY INK	GENERAL SUPPLIES	530.00
1/17/2019	GANDY INK	GENERAL SUPPLIES	2,816.00
1/17/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	239.13
1/17/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	12.39
1/17/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	6.99
1/17/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	162.04
1/17/2019	GIGEE, MARGARET	GENERAL SUPPLIES	6.91
1/17/2019	GOLFCREST COUNTRY CL	STUDENT TRAVEL	2,340.00
1/17/2019	GRAY, CASEY K	MISC CONTRACTED SERVICES	60.00
1/17/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	99.41
1/17/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	1,307.70
1/17/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	311.75
1/17/2019	HARRIS COUNTY DEPT O	CONSULTING SERVICES	3,800.00
1/17/2019	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	5.70
1/17/2019	HEARTSAFE AMERICA IN	GENERAL SUPPLIES	82.00
1/17/2019	HEINEMANN	EMPLOYEE TRAVEL	418.00
1/17/2019	HELLAS CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	132,938.02
1/17/2019	HILL SAND CO INC	GENERAL SUPPLIES	400.00
1/17/2019	HOLMES, WATSON GARY	MISC CONTRACTED SERVICES	195.00
1/17/2019	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	5,300.00
1/17/2019	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,650.00
1/17/2019	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,650.00
1/17/2019	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	990.00
1/17/2019	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	1,903.18
1/17/2019	HOUSTON AREA VOLLEYB	MISC CONTRACTED SERVICES	375.00
1/17/2019	HOUSTON CHAPTER BASK	MISC CONTRACTED SERVICES	6,720.00
1/17/2019	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	196.35
1/17/2019	HOUSTON FOOD BANK	FOOD COSTS	690.20
1/17/2019	HOUSTON ISD	STUDENT TRAVEL	330.00
1/17/2019	HOUSTON SW SOCCER OF	MISC CONTRACTED SERVICES	125.00
1/17/2019	HOUSTON ZOO INC	STUDENT TRAVEL	1,368.00
1/17/2019	HOUSTON-GALVESTON AR	DUES	519.60
1/17/2019	HYATT PLACE AUSTIN-N	EMPLOYEE TRAVEL	1,090.00
1/17/2019	HYATT PLACE AUSTIN-N	STUDENT TRAVEL	4,087.50
1/17/2019	IDENTISYS INC	GENERAL SUPPLIES	198.00
1/17/2019	IDENTISYS INC	GENERAL SUPPLIES	275.00
1/17/2019	IDENTISYS INC	GENERAL SUPPLIES	358.00
1/17/2019	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,120.00
1/17/2019	INVENTORY TRADING CO	GENERAL SUPPLIES	6,750.00
1/17/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	584.62
1/17/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	891.17
1/17/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
1/17/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
1/17/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
1/17/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	34.40
1/17/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/17/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
1/17/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
1/17/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
1/17/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
1/17/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
1/17/2019	KAPLAN EARLY LEARNIN	DUE TO STUDENT GROUPS	761.13
1/17/2019	KURZ & CO	FOOD COSTS	106.82
1/17/2019	KURZ & CO	FOOD COSTS	71.20
1/17/2019	KURZ & CO	FOOD COSTS	143.30
1/17/2019	KURZ & CO	FOOD COSTS	162.30
1/17/2019	KURZ & CO	FOOD COSTS	131.40
1/17/2019	KURZ & CO	FOOD COSTS	52.56
1/17/2019	KURZ & CO	FOOD COSTS	72.65
1/17/2019	KURZ & CO	FOOD COSTS	48.96
1/17/2019	KURZ & CO	FOOD COSTS	151.24
1/17/2019	KURZ & CO	FOOD COSTS	21.89
1/17/2019	KURZ & CO	FOOD COSTS	165.36
1/17/2019	KURZ & CO	FOOD COSTS	115.40
1/17/2019	KURZ & CO	FOOD COSTS	201.11
1/17/2019	KURZ & CO	FOOD COSTS	97.10
1/17/2019	KURZ & CO	FOOD COSTS	93.50
1/17/2019	KURZ & CO	FOOD COSTS	171.41
1/17/2019	KURZ & CO	FOOD COSTS	112.43
1/17/2019	KURZ & CO	FOOD COSTS	81.40
1/17/2019	KURZ & CO	FOOD COSTS	168.80
1/17/2019	KURZ & CO	FOOD COSTS	30.66
1/17/2019	KURZ & CO	FOOD COSTS	103.12
1/17/2019	KURZ & CO	FOOD COSTS	136.88
1/17/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	54.13
1/17/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	369.93
1/17/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	77.85
1/17/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	30.36
1/17/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
1/17/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	90.07
1/17/2019	LEARNING FORWARD	EMPLOYEE TRAVEL	390.00
1/17/2019	LOGOMATIC	DUE TO STUDENT GROUPS	227.00
1/17/2019	LOGOMATIC	GENERAL SUPPLIES	1,020.80
1/17/2019	LOWE'S HIW INC	GENERAL SUPPLIES	178.05
1/17/2019	LOWE'S HIW INC	GENERAL SUPPLIES	113.20
1/17/2019	LOWE'S HIW INC	GENERAL SUPPLIES	-114.78
1/17/2019	LOWE'S HIW INC	GENERAL SUPPLIES	103.30
1/17/2019	LOWE'S HIW INC	GENERAL SUPPLIES	181.51
1/17/2019	LOWE'S HIW INC	GENERAL SUPPLIES	189.11
1/17/2019	LOWE'S HIW INC	GENERAL SUPPLIES	94.05
1/17/2019	MACIE PUBLISHING CO	GENERAL SUPPLIES	594.54
1/17/2019	MAGAZINE SUBSCRIPTIO	READING MATERIALS	224.21
1/17/2019	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	566.64
1/17/2019	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	10.66
1/17/2019	MCKNIGHT, LYNDIA	EMPLOYEE TRAVEL	366.35
1/17/2019	MONTEZ, MEAGAN CHRIS	EMPLOYEE TRAVEL	26.81
1/17/2019	MOODY, DAVID	FOOD/SNACK/BEVERAGE	266.13
1/17/2019	MOONEY, LAURIE L	DUE TO STUDENT GROUPS	150.00
1/17/2019	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	440.00
1/17/2019	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	71.40



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/17/2019	NASA ONE TROPHIES &	MISC OPERATING EXPENSES	216.90
1/17/2019	NATIONAL SCHOOL PROD	GENERAL SUPPLIES	94.99
1/17/2019	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	18.30
1/17/2019	NEFF MOTIVATION INC	GENERAL SUPPLIES	441.16
1/17/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
1/17/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
1/17/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
1/17/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.11
1/17/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	13.65
1/17/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	19.52
1/17/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	59.99
1/17/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	20.81
1/17/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	6.10
1/17/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	36.39
1/17/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	70.74
1/17/2019	OFFICIAL MEYER GIFTS	GENERAL SUPPLIES	355.00
1/17/2019	OLD, PATRICK ALLEN	EMPLOYEE TRAVEL	168.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.50
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	18.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	90.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	14.00
1/17/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	45.00
1/17/2019	ONE TIME PAY	FOOD SALES	44.55
1/17/2019	ONE TIME PAY	GENERAL SUPPLIES	341.17
1/17/2019	ONE TIME PAY	FOOD SALES	92.70
1/17/2019	ONE TIME PAY	FOOD SALES	68.40
1/17/2019	ONE TIME PAY	FOOD SALES	6.40
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	34.00
1/17/2019	ONE TIME PAY	FOOD SALES	44.73
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	2.05
1/17/2019	ONE TIME PAY	FOOD SALES	19.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	37.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	3.60
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.00
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	11.80
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
1/17/2019	ONE TIME PAY	FOOD SALES	360.40
1/17/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
1/17/2019	ONE TIME PAY	FOOD SALES	19.60
1/17/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	59.57
1/17/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	154.68
1/17/2019	PALETERIA EL PIBE	FOOD COSTS	120.00
1/17/2019	PALETERIA EL PIBE	FOOD COSTS	104.75



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/17/2019	PALETERIA EL PIPE	FOOD COSTS	162.00
1/17/2019	PALETERIA EL PIPE	FOOD COSTS	171.50
1/17/2019	PALETERIA EL PIPE	FOOD COSTS	183.50
1/17/2019	PALETERIA EL PIPE	FOOD COSTS	131.00
1/17/2019	PALETERIA EL PIPE	FOOD COSTS	154.00
1/17/2019	PALETERIA EL PIPE	FOOD COSTS	146.50
1/17/2019	PALETERIA EL PIPE	FOOD COSTS	127.00
1/17/2019	PALETERIA EL PIPE	FOOD COSTS	135.00
1/17/2019	PALETERIA EL PIPE	FOOD COSTS	125.75
1/17/2019	PALETERIA EL PIPE	FOOD COSTS	133.50
1/17/2019	PALETERIA EL PIPE	FOOD COSTS	105.50
1/17/2019	PALETERIA EL PIPE	FOOD COSTS	236.25
1/17/2019	PALOS SPORTS INC	GENERAL SUPPLIES	67.50
1/17/2019	PALOS SPORTS INC	GENERAL SUPPLIES	534.00
1/17/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	63.99
1/17/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	59.99
1/17/2019	PARSLEY, AARON	MISC CONTRACTED SERVICES	60.00
1/17/2019	PAYK12 LLC	GENERAL SUPPLIES	1,024.00
1/17/2019	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	140.61
1/17/2019	PEARLAND ISD ASST SU	GENERAL SUPPLIES	49.71
1/17/2019	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	194.07
1/17/2019	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	76.02
1/17/2019	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	64.31
1/17/2019	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	130.48
1/17/2019	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	59.20
1/17/2019	PHONOSCOPE, INC	GENERAL SUPPLIES	481.99
1/17/2019	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	171.00
1/17/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	1,438.24
1/17/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	184.03
1/17/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	208.50
1/17/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	6,438.07
1/17/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	256.83
1/17/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	351.99
1/17/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	303.33
1/17/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	732.24
1/17/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	2,156.45
1/17/2019	POSTMASTER US POST O	GENERAL SUPPLIES	200.00
1/17/2019	QEP INC	READING MATERIALS	55.90
1/17/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	495.00
1/17/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
1/17/2019	REALLY GOOD STUFF LL	DUE TO STUDENT GROUPS	147.98
1/17/2019	REGION 19 UIL MUSIC	STUDENT TRAVEL	810.00
1/17/2019	REPORTER NEWS	READING MATERIALS	35.00
1/17/2019	RESPONSIVE LEARNING	MISC CONTRACTED SERVICES	414.00
1/17/2019	RICE UNIVERSITY	DUES	15,000.00
1/17/2019	RICE UNIVERSITY	DUES	20,000.00
1/17/2019	RICOH USA INC	RENTALS - OPERATING LEASES	1,955.37
1/17/2019	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	1,573.35
1/17/2019	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	3,187.52
1/17/2019	ROLLING DOUGH LTD	GENERAL SUPPLIES	320.08
1/17/2019	RUSH TRUCK CENTER OF	MAINT & OPERATIONS SUPPLIES	127.60
1/17/2019	SAAVEDRA, FREDDY	GENERAL SUPPLIES	762.27
1/17/2019	SCHOLASTIC INC	READING MATERIALS	156.59
1/17/2019	SCHOLASTIC INC	READING MATERIALS	3,445.65



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/17/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	973.20
1/17/2019	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	52.31
1/17/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	45.71
1/17/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	189.63
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.32
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.36
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	167.47
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.34
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	210.00
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	132.03
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	324.64
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.86
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	212.46
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.42
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.71
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.86
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.36
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.84
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	245.30
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.35
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.15
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	284.45
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.45
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.76
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.76
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	336.49
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.81
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.49
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.98
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,700.94
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.59
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.86
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.53
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	338.48
1/17/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	451.37
1/17/2019	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	10.95
1/17/2019	SEW FREAKING DRAMATI	MISC CONTRACTED SERVICES	1,500.00
1/17/2019	SHERWIN-WILLIAMS CO	CONTRACT MAINT / REPAIR	70.00
1/17/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	55.35
1/17/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	165.80
1/17/2019	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	139,858.95
1/17/2019	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	25.28
1/17/2019	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	547.55
1/17/2019	SHOWMAKERS OF AMERIC	STUDENT TRAVEL	3,483.00
1/17/2019	SKILLSUSA INC	DUES	16.00
1/17/2019	SKILLSUSA INC	STUDENT TRAVEL	16.00
1/17/2019	SKILLSUSA INC	STUDENT TRAVEL	224.00
1/17/2019	SOLID BORDER INC	GENERAL SUPPLIES	7,618.00
1/17/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	656.31
1/17/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	167.27
1/17/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	295.44
1/17/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	68.94
1/17/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	80.58
1/17/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	371.85



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/17/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	663.40
1/17/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	79.41
1/17/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	687.01
1/17/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	-52.00
1/17/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	-14.95
1/17/2019	SOUTHERN TIRE MART L	GENERAL SUPPLIES	456.00
1/17/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	278.00
1/17/2019	SPRING ISD	STUDENT TRAVEL	300.00
1/17/2019	SPURS LODGING LLC	EMPLOYEE TRAVEL	118.12
1/17/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	830.00
1/17/2019	STEEL SUPPLY LP	GENERAL SUPPLIES	292.22
1/17/2019	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	83.75
1/17/2019	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	101.80
1/17/2019	SURVEYMONKEY	GENERAL SUPPLIES	360.00
1/17/2019	TASSP	EMPLOYEE TRAVEL	265.00
1/17/2019	TDINDUSTRIES	CONTRACT MAINT / REPAIR	5,021.85
1/17/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	1,339.90
1/17/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	0.02
1/17/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	212.00
1/17/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	1,799.06
1/17/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	55.05
1/17/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	192.08
1/17/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	190.08
1/17/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	245.66
1/17/2019	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,187.86
1/17/2019	TEXAS HIGH SCHOOL BO	STUDENT TRAVEL	75.00
1/17/2019	TEXAS HIGH SCHOOL WO	STUDENT TRAVEL	75.00
1/17/2019	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	51,452.03
1/17/2019	TEXAS SPEECH COMMUNI	DUE TO STUDENT GROUPS	160.00
1/17/2019	TX COLOR GUARD CIRCU	STUDENT TRAVEL	50.00
1/17/2019	TX COLOR GUARD CIRCU	STUDENT TRAVEL	100.00
1/17/2019	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	200.00
1/17/2019	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	200.00
1/17/2019	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	4.00
1/17/2019	TX LIBRARY ASSOCIATI	DUES	164.00
1/17/2019	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	315.00
1/17/2019	UNIV OF HOUSTON	ATHLETIC ACTIVITIES	11,525.66
1/17/2019	UV COUNTRY INC	GENERAL SUPPLIES	495.00
1/17/2019	UV COUNTRY INC	GENERAL SUPPLIES	231.87
1/17/2019	UV COUNTRY INC	GENERAL SUPPLIES	1,010.50
1/17/2019	VARSITY SPIRIT CORP	GENERAL SUPPLIES	9,495.00
1/17/2019	VARSITY SPIRIT CORP	GENERAL SUPPLIES	693.05
1/17/2019	VUONG, PHUNG	EMPLOYEE TRAVEL	15.47
1/17/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	226.03
1/17/2019	WARFIELD ELECTRIC LL	GENERAL SUPPLIES	500.00
1/17/2019	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	312.00
1/17/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
1/17/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
1/17/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,662.72
1/17/2019	WATSON, NYLA	EMPLOYEE TRAVEL	419.26
1/17/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	120.99
1/17/2019	WILLBANKS CONTRACTOR	BUILDING CONSTR/IMPR/FEES	29,899.00
1/17/2019	WOODWIND & BRASSWIND	GENERAL SUPPLIES	85.00
1/17/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/17/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
1/17/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
1/17/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
1/17/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
1/17/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
1/17/2019	XEROX CORPORATION	GENERAL SUPPLIES	113.28
1/17/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	322.32
1/17/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	248.00
1/24/2019	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	34.00
1/24/2019	B & H PHOTO VIDEO	DUE TO STUDENT GROUPS	3,274.39
1/24/2019	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	471.10
1/24/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	23.76
1/24/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	68.77
1/24/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	1,962.32
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	247.62
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	342.62
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	550.62
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	513.53
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	550.62
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	309.79
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	345.30
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	535.09
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	562.55
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	811.92
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	628.43
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	625.13
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	412.69
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	606.49
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	499.20
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	544.65
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	815.48
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	536.33
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	466.13
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	488.06
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	209.95
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	471.72
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	278.03
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	713.78
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	517.83
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	394.76
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	45.34
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	606.49
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	838.95
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	603.68
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	438.60
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	515.59
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	374.03



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	541.88
1/24/2019	BORDEN DAIRY COMPANY	FOOD COSTS	599.66
1/24/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	316.80
1/24/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	427.50
1/24/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	7,106.50
1/24/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	565.00
1/24/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	266.00
1/24/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	1,366.50
1/24/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	1,564.75
1/24/2019	GARCIA, MIKE E	STUDENT TRAVEL	264.00
1/24/2019	XEROX BUSINESS SOLUT	MISC CONTRACTED SERVICES	1,740.80
1/24/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
1/24/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
1/24/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
1/24/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
1/24/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	52.70
1/24/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	10.49
1/24/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	38.05
1/24/2019	KROGER TEXAS LP	GENERAL SUPPLIES	38.06
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2.55
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	61.70
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,498.38
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	7.67
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,355.75
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,570.50
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	34.88
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,287.79
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	198.13
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,568.21
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,712.13
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,247.25
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	6,145.41
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	116.74
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,489.38
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	5,180.89
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,841.76
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	125.28
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,388.24
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,650.32
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,421.13
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,163.15
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	12.78
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,877.70
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,046.50
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,183.59
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,986.45
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	971.22
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,424.13
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,109.28
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,428.03
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,167.73
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,440.99
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,378.74
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,457.93



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,462.09
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,713.12
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,649.12
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,626.87
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	52.32
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	400.14
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	17.44
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,616.38
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,926.70
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,369.84
1/24/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,792.91
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	2.55
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	1.70
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	72.73
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	5.11
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	263.12
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	175.40
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	230.69
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	324.61
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	498.97
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	332.64
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	323.69
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	927.63
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	96.27
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	103.33
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	383.25
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	258.02
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	223.94
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	312.87
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	462.45
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	404.23
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	539.74
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	68.30
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	223.89
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	243.59
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	431.91
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	306.53
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	234.69
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	422.53
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	221.64
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	402.97
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	437.63
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	190.62
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	111.92
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	354.29
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	141.57
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	198.90
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.86
1/24/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	304.51
1/24/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	153.62
1/24/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,771.81
1/24/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	20,482.37
1/24/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	20,482.37
1/24/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,771.81



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/24/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	72.00
1/24/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	767.00
1/24/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	645.50
1/24/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	160.56
1/24/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	178.00
1/24/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	787.50
1/24/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	723.25
1/24/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	138.80
1/24/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	50.29
1/24/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	12,338.05
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	15.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	135.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	80.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
1/24/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	130.00
1/24/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/24/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/24/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/24/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/24/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/24/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/24/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/24/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/24/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
1/24/2019	REGION IV EDUCATION	DUE TO STUDENT GROUPS	2,000.00
1/24/2019	REGION IV EDUCATION	GENERAL SUPPLIES	204.00
1/24/2019	REGION IV EDUCATION	GENERAL SUPPLIES	121.00
1/24/2019	REGION IV EDUCATION	GENERAL SUPPLIES	40.00
1/24/2019	REGION IV EDUCATION	READING MATERIALS	255.00
1/24/2019	RYAN, WILLIAM	STUDENT TRAVEL	135.60
1/24/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	6,557.49
1/24/2019	SEBCO BOOKS	READING MATERIALS	2,754.17
1/24/2019	SHIFFLER EQUIPMENT S	MAINT & OPERATIONS SUPPLIES	115.24
1/24/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	61.74
1/24/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	349.61
1/24/2019	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	404.70
1/24/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	6,300.00
1/24/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	9,225.25
1/24/2019	THOMAS BUS GULF COAS	CONTRACT MAINT / REPAIR	3,279.83
1/24/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
1/24/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
1/24/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	480.60
1/24/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
1/24/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	378.50
1/24/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	602.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/24/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
1/24/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	480.60
1/24/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	32.00
1/24/2019	A-ROCKET MOVING & ST	MISC CONTRACTED SERVICES	2,950.00
1/24/2019	AASPA-AMERICAN ASSOC	DUES	195.00
1/24/2019	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	93.81
1/24/2019	ACHE, STACY K	CONSULTING SERVICES	400.00
1/24/2019	ACT HOUSTON	MISC OPERATING EXPENSES	349.00
1/24/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	134.00
1/24/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	134.00
1/24/2019	ALEXANDER MIDDLE SCH	FOOD/SNACK/BEVERAGE	64.48
1/24/2019	ALEXANDER MIDDLE SCH	GENERAL SUPPLIES	178.08
1/24/2019	ALEXANDER MIDDLE SCH	MISC OPERATING EXPENSES	39.09
1/24/2019	ALIEF ISD	STUDENT TRAVEL	100.00
1/24/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	4,311.92
1/24/2019	ALSCO INC	RENTALS - OPERATING LEASES	92.97
1/24/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
1/24/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
1/24/2019	ALSCO INC	RENTALS - OPERATING LEASES	92.97
1/24/2019	ALVIN ISD	STUDENT TRAVEL	500.00
1/24/2019	ALVIN ISD	STUDENT TRAVEL	450.00
1/24/2019	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	7,990.62
1/24/2019	ANCORA PUBLISHING	READING MATERIALS	70.00
1/24/2019	AT&T	TELEPHONE EXPENSE	205.62
1/24/2019	AT&T	TELEPHONE EXPENSE	34.27
1/24/2019	AT&T	TELEPHONE EXPENSE	61.92
1/24/2019	AT&T MOBILITY	MISC OPERATING EXPENSES	864.78
1/24/2019	AUSTIN CBD HOTEL OPE	EMPLOYEE TRAVEL	749.66
1/24/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,960.00
1/24/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,460.00
1/24/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,080.00
1/24/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,040.00
1/24/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,415.00
1/24/2019	BADEN, JOE	GENERAL SUPPLIES	2,385.00
1/24/2019	BARNES & NOBLE	READING MATERIALS	191.70
1/24/2019	BARNES & NOBLE	READING MATERIALS	227.10
1/24/2019	BARNES & NOBLE	READING MATERIALS	48.73
1/24/2019	BASTROP ISD	STUDENT TRAVEL	720.00
1/24/2019	BAY OAKS COUNTRY CLU	STUDENT TRAVEL	200.00
1/24/2019	BEST WESTERN SAN ANT	EMPLOYEE TRAVEL	332.22
1/24/2019	BOOKER, NICKI L	FOOD/SNACK/BEVERAGE	91.04
1/24/2019	BSN SPORTS LLC	GENERAL SUPPLIES	360.93
1/24/2019	BSN SPORTS LLC	GENERAL SUPPLIES	11,700.00
1/24/2019	BSN SPORTS LLC	GENERAL SUPPLIES	715.18
1/24/2019	BSN SPORTS LLC	GENERAL SUPPLIES	639.75
1/24/2019	BSN SPORTS LLC	GENERAL SUPPLIES	841.00
1/24/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,642.00
1/24/2019	BSN SPORTS LLC	GENERAL SUPPLIES	372.50
1/24/2019	BSN SPORTS LLC	GENERAL SUPPLIES	140.67
1/24/2019	BSN SPORTS LLC	GENERAL SUPPLIES	712.75
1/24/2019	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	269.00
1/24/2019	CASS, RHIANA LOUISE	GENERAL SUPPLIES	36.98
1/24/2019	CDW LLC	GENERAL SUPPLIES	31.59
1/24/2019	CDW LLC	GENERAL SUPPLIES	638.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/24/2019	CESI	GENERAL SUPPLIES	566.78
1/24/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	434.45
1/24/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	244.50
1/24/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	34.86
1/24/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	269.50
1/24/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	467.50
1/24/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	81.72
1/24/2019	CHILDREN'S PLUS INC	READING MATERIALS	32.15
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	1,313.10
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	3,692.33
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	3,692.33
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	532.28
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	1,331.08
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	171.31
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	1,790.24
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	2,019.58
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	2,086.12
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	2,711.28
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	3,296.85
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	9,928.09
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	266.23
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	4,359.08
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	163.16
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	761.56
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	2,305.16
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	753.13
1/24/2019	CITY OF PEARLAND	WATER/SEWAGE	781.92
1/24/2019	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	6,800.00
1/24/2019	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	8,900.00
1/24/2019	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	8,900.00
1/24/2019	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	8,900.00
1/24/2019	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	8,900.00
1/24/2019	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	19,500.00
1/24/2019	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	8,900.00
1/24/2019	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
1/24/2019	CLEAR CREEK ISD	STUDENT TRAVEL	100.00
1/24/2019	CLEAR CREEK ISD	STUDENT TRAVEL	575.00
1/24/2019	CLEAR CREEK ISD	STUDENT TRAVEL	40.00
1/24/2019	CLEAR CREEK ISD	STUDENT TRAVEL	305.00
1/24/2019	CLEAR CREEK ISD	STUDENT TUITION/PUBLIC SCHOOLS	96,544.50
1/24/2019	COSTUME HOLIDAY HOU	GENERAL SUPPLIES	362.12
1/24/2019	CROSBY ISD	STUDENT TRAVEL	175.00
1/24/2019	CYPRESS FAIRBANKS IS	STUDENT TRAVEL	100.00
1/24/2019	DEER PARK GIRLS SOFT	STUDENT TRAVEL	600.00
1/24/2019	DELL MARKETING LP	GENERAL SUPPLIES	145.34
1/24/2019	DELL MARKETING LP	GENERAL SUPPLIES	269.98
1/24/2019	DELL MARKETING LP	GENERAL SUPPLIES	104.99
1/24/2019	DELL MARKETING LP	GENERAL SUPPLIES	56,495.52
1/24/2019	DEMCO INC	GENERAL SUPPLIES	156.91
1/24/2019	EF PAGES, LLC	MISC CONTRACTED SERVICES	1,000.00
1/24/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	97.00
1/24/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	1,421.17
1/24/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
1/24/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/24/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/24/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/24/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/24/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/24/2019	EPMA CORP	BUILDING CONSTR/IMPR/FEES	539.86
1/24/2019	EPMA CORP	GENERAL SUPPLIES	295.67
1/24/2019	EPMA CORP	INVENTORY/WAREHOUSE	33,950.00
1/24/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	12.00
1/24/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	74.41
1/24/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	68.53
1/24/2019	EVERTS, NANCY	DUE TO STUDENT GROUPS	59.99
1/24/2019	FLAGHOUSE INC	GENERAL SUPPLIES	360.81
1/24/2019	FLAGHOUSE INC	GENERAL SUPPLIES	739.51
1/24/2019	FOREMAN, SEANTELE F	EMPLOYEE TRAVEL	99.98
1/24/2019	FORT BEND COUNTY MUS	STUDENT TRAVEL	969.00
1/24/2019	FORT BEND ISD	STUDENT TRAVEL	100.00
1/24/2019	FRIENDSWOOD ISD	STUDENT TRAVEL	200.00
1/24/2019	FUNFLICKS OF TEXAS	DUE TO STUDENT GROUPS	795.85
1/24/2019	GOMEZ, LINDA	FOOD/SNACK/BEVERAGE	55.92
1/24/2019	GULF COAST SPECIALTI	GENERAL SUPPLIES	359.90
1/24/2019	GULF COAST SPECIALTI	GENERAL SUPPLIES	792.00
1/24/2019	HALL, STEVE	EMPLOYEE TRAVEL	25.32
1/24/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	406.68
1/24/2019	HANSEN, AYLIFFE	FOOD/SNACK/BEVERAGE	138.81
1/24/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
1/24/2019	HIERS, DAVID	STUDENT TRAVEL	525.00
1/24/2019	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
1/24/2019	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
1/24/2019	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
1/24/2019	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
1/24/2019	HOUSTON AQUARIUM INC	STUDENT TRAVEL	200.00
1/24/2019	HOUSTON SYMPHONY SOC	STUDENT TRAVEL	1,279.10
1/24/2019	HOUSTON ZOO INC	STUDENT TRAVEL	1,192.00
1/24/2019	HTEDANCE & SPIRIT GR	STUDENT TRAVEL	570.00
1/24/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	91.90
1/24/2019	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	543.85
1/24/2019	KATY ISD	STUDENT TRAVEL	623.00
1/24/2019	KOMPONISTO	MISC CONTRACTED SERVICES	300.00
1/24/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	69.31
1/24/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	98.14
1/24/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	63.99
1/24/2019	KROGER TEXAS LP	GENERAL SUPPLIES	163.18
1/24/2019	KURZ & CO	FOOD COSTS	63.08
1/24/2019	KURZ & CO	FOOD COSTS	42.04
1/24/2019	KURZ & CO	FOOD COSTS	131.40
1/24/2019	KURZ & CO	FOOD COSTS	109.50
1/24/2019	KURZ & CO	FOOD COSTS	195.10
1/24/2019	KURZ & CO	FOOD COSTS	143.30
1/24/2019	KURZ & CO	FOOD COSTS	131.40
1/24/2019	KURZ & CO	FOOD COSTS	72.65
1/24/2019	KURZ & CO	FOOD COSTS	65.70
1/24/2019	KURZ & CO	FOOD COSTS	91.37
1/24/2019	KURZ & CO	FOOD COSTS	186.10
1/24/2019	KURZ & CO	FOOD COSTS	54.75



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/24/2019	KURZ & CO	FOOD COSTS	99.50
1/24/2019	KURZ & CO	FOOD COSTS	147.64
1/24/2019	KURZ & CO	FOOD COSTS	90.67
1/24/2019	KURZ & CO	FOOD COSTS	93.50
1/24/2019	KURZ & CO	FOOD COSTS	112.83
1/24/2019	KURZ & CO	FOOD COSTS	80.36
1/24/2019	KURZ & CO	FOOD COSTS	107.40
1/24/2019	KURZ & CO	FOOD COSTS	123.40
1/24/2019	KURZ & CO	FOOD COSTS	82.17
1/24/2019	KURZ & CO	FOOD COSTS	73.41
1/24/2019	KURZ & CO	FOOD COSTS	87.94
1/24/2019	KURZ & CO	FOOD COSTS	66.88
1/24/2019	KURZ & CO	FOOD COSTS	95.86
1/24/2019	KURZ & CO	FOOD COSTS	137.43
1/24/2019	KURZ & CO	FOOD COSTS	79.50
1/24/2019	KURZ & CO	FOOD COSTS	146.61
1/24/2019	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
1/24/2019	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
1/24/2019	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
1/24/2019	LOWE'S HIW INC	GENERAL SUPPLIES	148.95
1/24/2019	LOWE'S HIW INC	MAINT & OPERATIONS SUPPLIES	57.76
1/24/2019	MAGNOLIA ISD	STUDENT TRAVEL	250.00
1/24/2019	MANSON WESTERN LLC	TESTING MATERIALS	563.00
1/24/2019	MANSON WESTERN LLC	TESTING MATERIALS	310.50
1/24/2019	MCCOMB, DEBORAH A	READING MATERIALS	125.00
1/24/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	207.05
1/24/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	64.00
1/24/2019	MOORE, CHENDA	EMPLOYEE TRAVEL	279.96
1/24/2019	NASCO	GENERAL SUPPLIES	993.20
1/24/2019	NRG PARK	RENTALS - OPERATING LEASES	20,000.00
1/24/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.99
1/24/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	21.98
1/24/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	20.95
1/24/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	62.99
1/24/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	36.75
1/24/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	24.90
1/24/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	65.08
1/24/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	80.27
1/24/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	33.63
1/24/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	44.03
1/24/2019	OKAPI EDUCATIONAL PU	READING MATERIALS	1,939.38
1/24/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	11.50
1/24/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00
1/24/2019	ONE TIME PAY	OTHER PROFESSIONAL SVCS	39.05
1/24/2019	ONE TIME PAY	FOOD/SNACK/BEVERAGE	18.97
1/24/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	5,642.00
1/24/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	473.50
1/24/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	1,989.75
1/24/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	488.00
1/24/2019	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	176.46
1/24/2019	PEARLAND ISD CURRICU	GENERAL SUPPLIES	53.40
1/24/2019	PEARLAND JR HIGH SOU	FOOD/SNACK/BEVERAGE	25.00
1/24/2019	PEARLAND JR HIGH SOU	GENERAL SUPPLIES	241.43
1/24/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	319.06



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/24/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	977.95
1/24/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	211.86
1/24/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	218.92
1/24/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	211.86
1/24/2019	PRESTWICK HOUSE INC	GENERAL SUPPLIES	82.70
1/24/2019	REGION 5 EDUCATION	DUES	600.00
1/24/2019	REPORTER NEWS	READING MATERIALS	35.00
1/24/2019	RESPONSIVE LEARNING	GENERAL SUPPLIES	300.00
1/24/2019	RESPONSIVE LEARNING	GENERAL SUPPLIES	1,440.00
1/24/2019	RICE & GARDNER CONSU	BUILDING CONSTR/IMPR/FEES	16,250.00
1/24/2019	S J RUDY ENTERPRISES	MISC CONTRACTED SERVICES	672.82
1/24/2019	SAAVEDRA, FREDDY	GENERAL SUPPLIES	119.94
1/24/2019	SALIENS, CHERYL C	EMPLOYEE TRAVEL	51.46
1/24/2019	SAM HOUSTON STATE UN	MISC OPERATING EXPENSES	150.00
1/24/2019	SAN ANTONIO MARRIOTT	EMPLOYEE TRAVEL	1,461.90
1/24/2019	SANTOS, JUANITA ANN	FOOD/SNACK/BEVERAGE	169.99
1/24/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	92.35
1/24/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	418.00
1/24/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	63.07
1/24/2019	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	255.22
1/24/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	1,675.80
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.09
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.15
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.70
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	163.20
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.84
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.34
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	431.80
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.66
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.72
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.74
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.30
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.70
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	108.51
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	150.44
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.47
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	145.04
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	180.04
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.82
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15.93
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	179.18
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.39
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.78
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.52
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.00
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.48
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.80
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.19
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.65
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.33
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	151.58
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	185.07
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	160.42
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	305.76



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.33
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	139.76
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	341.03
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	142.96
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.57
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.47
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	80.99
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.28
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.31
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.78
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.56
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.47
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.02
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	251.60
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	549.85
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	433.28
1/24/2019	SCHOOL SPECIALTY INC	INVENTORY/WAREHOUSE	283.50
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.56
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,757.60
1/24/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,396.50
1/24/2019	SCRAP YARD SPORTS	STUDENT TRAVEL	1,200.00
1/24/2019	SHADOW CREEK HS BAND	STUDENT TRAVEL	100.00
1/24/2019	SHADYCREST ELEMENTAR	DUE TO STUDENT GROUPS	35.85
1/24/2019	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	401.56
1/24/2019	EXXON FLEET CARD SEV	GASOLINE & DIESEL	85.00
1/24/2019	SHOWTIME INTERNATION	STUDENT TRAVEL	1,346.00
1/24/2019	SILVA, ROXAN	FOOD/SNACK/BEVERAGE	49.99
1/24/2019	SILVERLAKE ELEMENTAR	FOOD/SNACK/BEVERAGE	59.79
1/24/2019	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	217.57
1/24/2019	SKILLSUSA INC	DUES	328.00
1/24/2019	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	328.00
1/24/2019	STAGE ACCENTS	GENERAL SUPPLIES	74.00
1/24/2019	STAGE ACCENTS	GENERAL SUPPLIES	1,998.00
1/24/2019	STAGE ACCENTS	GENERAL SUPPLIES	747.70
1/24/2019	STAGE ACCENTS	GENERAL SUPPLIES	13,797.30
1/24/2019	STEPHEN F AUSTIN STA	MISC OPERATING EXPENSES	155.00
1/24/2019	STRAKE JESUIT COLLEG	STUDENT TRAVEL	495.00
1/24/2019	TASB	MISC CONTRACTED SERVICES	25,598.00
1/24/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	313.66
1/24/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	58.00
1/24/2019	TEXAS EMS CONFERENCE	EMPLOYEE TRAVEL	1,100.00
1/24/2019	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,570.70
1/24/2019	TEXAS SCHOOL PUBLIC	EMPLOYEE TRAVEL	1,735.00
1/24/2019	THE GI GO FUND INC	GENERAL SUPPLIES	290.00
1/24/2019	TROXELL COMM	GENERAL SUPPLIES	99.00
1/24/2019	TROXELL COMM	GENERAL SUPPLIES	412.00
1/24/2019	TROXELL COMM	GENERAL SUPPLIES	99.00
1/24/2019	TROXELL COMM	GENERAL SUPPLIES	198.00
1/24/2019	TROXELL COMM	GENERAL SUPPLIES	950.00
1/24/2019	TROXELL COMM	GENERAL SUPPLIES	449.00
1/24/2019	TROXELL COMM	GENERAL SUPPLIES	479.00
1/24/2019	TROXELL COMM	GENERAL SUPPLIES	-1,345.00
1/24/2019	TROXELL COMM	GENERAL SUPPLIES	-403.50
1/24/2019	TROXELL COMM	GENERAL SUPPLIES	41,895.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/24/2019	TURNER, CHRISTOPHER	EMPLOYEE TRAVEL	135.50
1/24/2019	TWCP CAVALIER FAST B	STUDENT TRAVEL	600.00
1/24/2019	TX A&M UNIVERSITY	MISC OPERATING EXPENSES	200.00
1/24/2019	TX DEPARTMENT OF LIC	BUILDING CONSTR/IMPR/FEES	70.00
1/24/2019	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	315.00
1/24/2019	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	315.00
1/24/2019	TYLER TECHNOLOGIES I	EMPLOYEE TRAVEL	950.00
1/24/2019	TYLER TECHNOLOGIES I	EMPLOYEE TRAVEL	950.00
1/24/2019	UNIV OF HOUSTON	MISC OPERATING EXPENSES	150.00
1/24/2019	UNIV OF TX AUSTIN	READING MATERIALS	150.00
1/24/2019	VERNIER SOFTWARE & T	GENERAL SUPPLIES	3,867.53
1/24/2019	VERNIER SOFTWARE & T	GENERAL SUPPLIES	3,767.53
1/24/2019	VERNIER SOFTWARE & T	GENERAL SUPPLIES	4,407.00
1/24/2019	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	41.96
1/24/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	80.52
1/24/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	73.09
1/24/2019	WASHINGTON, JOHNNY	MISC CONTRACTED SERVICES	1,650.00
1/24/2019	YANKEE CANDLE CO INC	GENERAL SUPPLIES	1,511.58
1/25/2019	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	349.40
1/25/2019	KOZA'S INC	DUE TO STUDENT GROUPS	759.40
1/25/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	5,059.08
1/25/2019	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	195.00
1/25/2019	HOUSTON ZOO INC	STUDENT TRAVEL	1,665.00
1/25/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.44
1/25/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	458.66
1/25/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	23.93
1/25/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	968.93
1/25/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	224.32
1/25/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	447.81
1/25/2019	LAKESHORE EQUIPMENT	READING MATERIALS	59.99
1/25/2019	LEAD4WARD LLC	EMPLOYEE TRAVEL	480.00
1/31/2019	AKERS, ELLEN W	EMPLOYEE TRAVEL	72.00
1/31/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	1,154.54
1/31/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	-18.13
1/31/2019	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
1/31/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	29.62
1/31/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	184.27
1/31/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	2.52
1/31/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	274.99
1/31/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1,798.51
1/31/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	4.45
1/31/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	20.96
1/31/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	85.47
1/31/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	194.00
1/31/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	238.44
1/31/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	348.48
1/31/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	48.99
1/31/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	24.98
1/31/2019	BALLARD & TIGHE PUBL	TESTING MATERIALS	140.00
1/31/2019	BEAM, HALEY	STUDENT TRAVEL	239.72
1/31/2019	BEAM, HALEY	STUDENT TRAVEL	456.00
1/31/2019	BEAM, HALEY	STUDENT TRAVEL	420.00
1/31/2019	BLANTON, JUWAN J.	CONSULTING SERVICES	100.00
1/31/2019	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	180.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	139.65
1/31/2019	BOEGER, GARY	MISC CONTRACTED SERVICES	85.00
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	225.03
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	337.55
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	377.98
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	251.98
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	279.53
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	246.50
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	407.48
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	422.63
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	203.74
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	357.26
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	474.45
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	258.38
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	332.55
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	30.23
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	488.37
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	414.42
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	570.98
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	586.13
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	543.08
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	239.25
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	195.38
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	180.23
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	426.27
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	450.98
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	166.65
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	310.99
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	90.90
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	419.48
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	306.61
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	303.79
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	354.86
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	303.83
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	30.23
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	621.60
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	621.60
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	390.75
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	435.83
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	368.89
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	517.46
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	173.03
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	359.26
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
1/31/2019	BORDEN DAIRY COMPANY	FOOD COSTS	247.62
1/31/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	1,007.50
1/31/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	404.90



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	1,400.00
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	17.52
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	69.90
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	277.50
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	103.41
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	318.46
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	242.34
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	13.94
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	112.98
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	256.04
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	309.39
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	406.83
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	345.07
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	90.40
1/31/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	26.40
1/31/2019	CLARK, PHYLIS LANEIG	STUDENT TRAVEL	1,680.00
1/31/2019	CLARK, PHYLIS LANEIG	STUDENT TRAVEL	2,208.00
1/31/2019	DBS TEXAS HOUSTON	GENERAL SUPPLIES	751.50
1/31/2019	DIAL, JO LENA	MISC CONTRACTED SERVICES	525.00
1/31/2019	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	325.58
1/31/2019	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	1,493.58
1/31/2019	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	2,522.93
1/31/2019	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	701.80
1/31/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	2,625.00
1/31/2019	FIRETRON INC	MISC CONTRACTED SERVICES	819.00
1/31/2019	GARCIA, EMILIO	EMPLOYEE TRAVEL	297.00
1/31/2019	HARPER, SHARON K	EMPLOYEE TRAVEL	5.52
1/31/2019	HOLT, KELLY	FOOD/SNACK/BEVERAGE	60.96
1/31/2019	HUBLEY, ROBERT L	MISC CONTRACTED SERVICES	60.00
1/31/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	219.98
1/31/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	276.99
1/31/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	511.99
1/31/2019	KOMPUTER+PERIPHERALS	DUE TO STUDENT GROUPS	1,104.40
1/31/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	498.77
1/31/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	912.00
1/31/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	135.00
1/31/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	48.00
1/31/2019	KOZA'S INC	GENERAL SUPPLIES	1,229.99
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	79.48
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	616.71
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,174.04
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,449.36
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,246.81
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	298.05
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,357.86
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,604.97
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	59.61
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,496.52
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,909.71
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	39.74
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,264.33
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,428.37
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	19.87
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	847.47



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,092.37
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,256.85
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,688.23
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,180.01
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,511.08
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	34.88
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	34.88
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,714.33
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,434.85
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,820.90
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,065.63
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,238.26
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	96.92
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	87.20
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,319.26
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	34.88
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,578.44
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,238.68
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	69.76
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	34.88
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	563.46
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	69.76
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,989.31
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,181.32
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,912.58
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	52.32
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,182.30
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,822.59
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	12.78
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	5,224.66
1/31/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,442.28
1/31/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	66.96
1/31/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	305.75
1/31/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	76.46
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	507.09
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	338.05
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	408.41
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	522.17
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	279.30
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	503.27
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	371.02
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.63
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	579.02
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	100.10
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	147.98
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	197.18
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	283.63
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	307.95
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	323.59
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	238.35
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	279.99
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	207.43
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	525.26
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	156.32



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.81
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	215.98
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	478.60
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	166.76
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	213.47
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	355.57
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	501.57
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	330.01
1/31/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.50
1/31/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	323.07
1/31/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	456.27
1/31/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	12,913.11
1/31/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	12,229.47
1/31/2019	MCWILLIAMS, MELANIE	EMPLOYEE TRAVEL	23.32
1/31/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	33.48
1/31/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	66.32
1/31/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	45.33
1/31/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	8.98
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,252.50
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	288.00
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	869.00
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	131.00
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	264.00
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	706.00
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	662.50
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	144.00
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	230.00
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	48.25
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,252.50
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	432.00
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	511.50
1/31/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,256.00
1/31/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	4.49
1/31/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.99
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	71.88
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	170.36
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	131.29
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	66.01
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	86.22
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	66.05
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.43
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.99
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.37
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	150.60
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.17
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	61.24
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	76.98
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.97
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.39
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	69.07
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	46.61
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.39



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.78
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	54.12
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	95.40
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	81.00
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.25
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.98
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.71
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.47
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.66
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	89.10
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
1/31/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,691.20
1/31/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	3,273.72
1/31/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	491.15
1/31/2019	RENAISSANCE LEARNING	GENERAL SUPPLIES	506.00
1/31/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	640.02
1/31/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	131.28
1/31/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	49.75
1/31/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	234.00
1/31/2019	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	1,382.95
1/31/2019	TATE, ERIC	STUDENT TRAVEL	2,052.00
1/31/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	2,949.50
1/31/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	3,570.00
1/31/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	260.94
1/31/2019	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	3,290.00
1/31/2019	WHEATON, CHASE	EMPLOYEE TRAVEL	84.00
1/31/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
1/31/2019	ABC DOORS	CONTRACT MAINT / REPAIR	1,338.50
1/31/2019	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	539.94
1/31/2019	ACCO BRANDS CORP	GENERAL SUPPLIES	519.00
1/31/2019	ACE EDUCATIONAL SUPP	GENERAL SUPPLIES	161.50
1/31/2019	ALERT SERVICES INC	GENERAL SUPPLIES	520.20
1/31/2019	ALLBRITTON, JERRY	EMPLOYEE TRAVEL	84.00
1/31/2019	ALLEN JR, CHARLES E	EMPLOYEE TRAVEL	247.32
1/31/2019	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	2,710.00
1/31/2019	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	1,150.00
1/31/2019	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	420.00
1/31/2019	ALSCO INC	RENTALS - OPERATING LEASES	100.57
1/31/2019	ALSCO INC	RENTALS - OPERATING LEASES	100.57
1/31/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
1/31/2019	ALSCO INC	RENTALS - OPERATING LEASES	100.57
1/31/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
1/31/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
1/31/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
1/31/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	120.57
1/31/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	118.83
1/31/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	48.93
1/31/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	209.70
1/31/2019	AMERICAN ASSOC OF TE	DUES	220.00
1/31/2019	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	4,857.00
1/31/2019	APPLE INC	GENERAL SUPPLIES	358.00
1/31/2019	APPLE INC	GENERAL SUPPLIES	6.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/31/2019	AT&T	TELEPHONE EXPENSE	100.95
1/31/2019	AT&T	TELEPHONE EXPENSE	6,670.34
1/31/2019	AUSTIN ISD	STUDENT TRAVEL	375.00
1/31/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	150.00
1/31/2019	BADEN, JOE	GENERAL SUPPLIES	42.00
1/31/2019	BADEN, JOE	GENERAL SUPPLIES	1,445.25
1/31/2019	BADEN, JOE	MISC CONTRACTED SERVICES	76.00
1/31/2019	BALFOUR	GENERAL SUPPLIES	16.00
1/31/2019	BARRIOS, SANTIAGO	EMPLOYEE TRAVEL	156.00
1/31/2019	BETTERS JR, JOESEPH	EMPLOYEE TRAVEL	114.50
1/31/2019	BIO COMPANY INC	GENERAL SUPPLIES	64.70
1/31/2019	BL MUSIC	MISC CONTRACTED SERVICES	14,000.00
1/31/2019	BLUE MOOSE TEES	GENERAL SUPPLIES	738.00
1/31/2019	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	300.00
1/31/2019	BRAZORIA COUNTY MUD	NATURAL GAS	538.64
1/31/2019	BRAZORIA COUNTY MUD	NATURAL GAS	64.74
1/31/2019	BRAZORIA COUNTY MUD	NATURAL GAS	418.96
1/31/2019	BRODART CO	GENERAL SUPPLIES	39.83
1/31/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	267.14
1/31/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	440.55
1/31/2019	BSN SPORTS LLC	GENERAL SUPPLIES	428.32
1/31/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	340.00
1/31/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	597.93
1/31/2019	CARRIER CORP	CONTRACT MAINT / REPAIR	865.00
1/31/2019	CDW LLC	GENERAL SUPPLIES	86.40
1/31/2019	CDW LLC	GENERAL SUPPLIES	153.76
1/31/2019	CDW LLC	GENERAL SUPPLIES	93.20
1/31/2019	CDW LLC	GENERAL SUPPLIES	8.34
1/31/2019	CDW LLC	GENERAL SUPPLIES	57.98
1/31/2019	CDW LLC	GENERAL SUPPLIES	1,477.40
1/31/2019	CDW LLC	GENERAL SUPPLIES	30.56
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	27.16
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	19.55
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	328.06
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	1,990.22
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	355.67
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	68.38
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	1,108.45
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	47.46
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	1,319.64
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	18.77
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	705.11
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	845.77
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	1,179.48
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	811.66
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	507.87
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	748.86
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	4,344.69
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	1,389.39
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	549.73
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	783.97
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	277.92
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	248.48
1/31/2019	CENTERPOINT ENERGY	NATURAL GAS	341.09



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

1/31/2019	CENTERPOINT ENERGY	WATER/SEWAGE	39.86
1/31/2019	CENTERPOINT ENERGY S	NATURAL GAS	16,417.43
1/31/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	645.00
1/31/2019	CHILDRENS MUSEUM	STUDENT TRAVEL	828.00
1/31/2019	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	125,967.85
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	2,666.01
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	1,797.27
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	1,483.42
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	5,658.43
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	24.14
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	4,427.99
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	1,724.84
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	4,245.50
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	243.67
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	1,122.79
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	30.60
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	3,314.43
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	785.51
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	5,252.45
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	163.16
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	14,063.93
1/31/2019	CITY OF PEARLAND	WATER/SEWAGE	13.09
1/31/2019	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	300.00
1/31/2019	CLARKE DISTRIBUTING	GENERAL SUPPLIES	704.50
1/31/2019	CLARKE DISTRIBUTING	GENERAL SUPPLIES	1,463.00
1/31/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	600.00
1/31/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	1,056.30
1/31/2019	COBB, BRANSON LESTER	MISC CONTRACTED SERVICES	85.00
1/31/2019	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	1,398.50
1/31/2019	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	6,856.00
1/31/2019	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	195.00
1/31/2019	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	506.45
1/31/2019	COMPLETE BOOK & MEDI	READING MATERIALS	417.90
1/31/2019	COMPLETE BOOK & MEDI	REGION IV SERVICES	3,188.00
1/31/2019	COX, KERRY	EMPLOYEE TRAVEL	157.00
1/31/2019	CROCHET, DIANE A	EMPLOYEE TRAVEL	21.31
1/31/2019	D-R SERVICES	CONTRACT MAINT / REPAIR	165.00
1/31/2019	DANIELS FUNDRAISING	DUE TO STUDENT GROUPS	371.01
1/31/2019	DANIELS FUNDRAISING	DUE TO STUDENT GROUPS	3,417.75
1/31/2019	DAWSON HIGH SCHOOL	DUE TO STUDENT GROUPS	87.59
1/31/2019	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	330.51
1/31/2019	DAWSON HIGH SCHOOL	MISC OPERATING EXPENSES	13.16
1/31/2019	DECA TEXAS ASSOCIATI	EMPLOYEE TRAVEL	490.00
1/31/2019	DECA TEXAS ASSOCIATI	EMPLOYEE TRAVEL	980.00
1/31/2019	DECA TEXAS ASSOCIATI	STUDENT TRAVEL	3,620.00
1/31/2019	DECA TEXAS ASSOCIATI	STUDENT TRAVEL	3,550.00
1/31/2019	DECKER INC	GENERAL SUPPLIES	82.00
1/31/2019	DECKER INC	MAINT & OPERATIONS SUPPLIES	459.23
1/31/2019	DELL MARKETING LP	CONTRACT MAINT / REPAIR	12,406.16
1/31/2019	DELL MARKETING LP	GENERAL SUPPLIES	349.58
1/31/2019	DELL MARKETING LP	GENERAL SUPPLIES	47.49
1/31/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
1/31/2019	DELL MARKETING LP	GENERAL SUPPLIES	4,823.52
1/31/2019	DOEGE, HUGO A	MISC CONTRACTED SERVICES	120.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	340.00
1/31/2019	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	391.67
1/31/2019	DORIAN BUSINESS SYST	GENERAL SUPPLIES	110.50
1/31/2019	DORIAN BUSINESS SYST	GENERAL SUPPLIES	395.00
1/31/2019	DRAMATISTS PLAY SERV	GENERAL SUPPLIES	121.75
1/31/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,283,002.08
1/31/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,110,523.67
1/31/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	471,234.81
1/31/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	5,680.63
1/31/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	6,467.55
1/31/2019	E A LAWHON ELEMENTA	GENERAL SUPPLIES	492.00
1/31/2019	EASTBAY INC	GENERAL SUPPLIES	4,900.65
1/31/2019	EASTBAY INC	GENERAL SUPPLIES	4,045.00
1/31/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
1/31/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/31/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/31/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/31/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/31/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/31/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/31/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
1/31/2019	ERNST, MICHELLE K	COCURR-ENTERPRISING SVCS	300.00
1/31/2019	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	181.28
1/31/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	379.64
1/31/2019	FINCH, CASEY	TRAVEL - SCHOOL BOARD	134.55
1/31/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
1/31/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00
1/31/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	91.00
1/31/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	99.00
1/31/2019	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	23.11
1/31/2019	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	128.67
1/31/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	54.08
1/31/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	47.41
1/31/2019	FOREMAN, RENE W	STUDENT TRAVEL	3,264.00
1/31/2019	FRIENDSWOOD UNITED M	RENTALS - OPERATING LEASES	200.00
1/31/2019	GANDY INK	GENERAL SUPPLIES	481.00
1/31/2019	GANDY INK	GENERAL SUPPLIES	507.30
1/31/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	84.38
1/31/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	88.45
1/31/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	81.40
1/31/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	584.59
1/31/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	182.16
1/31/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	94.80
1/31/2019	GO4THEGOAL FOUNDATIO	GENERAL SUPPLIES	250.00
1/31/2019	GOLFCREST COUNTRY CL	STUDENT TRAVEL	1,780.00
1/31/2019	GONZALEZ, ARTURO	EMPLOYEE TRAVEL	156.00
1/31/2019	GOPHER SPORT	GENERAL SUPPLIES	42.20
1/31/2019	GRAHAM, CHANCE	MISC CONTRACTED SERVICES	85.00
1/31/2019	GRANT, LESLIE	EMPLOYEE TRAVEL	798.45
1/31/2019	GUTIERREZ, SPENCER	MISC CONTRACTED SERVICES	85.00
1/31/2019	HALO BRANDED Solutio	GENERAL SUPPLIES	358.72
1/31/2019	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	220.00
1/31/2019	HEARTSAFE AMERICA IN	GENERAL SUPPLIES	1,850.00
1/31/2019	HECKER, STEVEN	EMPLOYEE TRAVEL	84.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	HEINEMANN	EMPLOYEE TRAVEL	836.00
1/31/2019	HELLAS CONSTRUCTION	MAINT & OPERATIONS SUPPLIES	287.50
1/31/2019	HILL SAND CO INC	GENERAL SUPPLIES	990.00
1/31/2019	HOUSTON AREA MODEL U	STUDENT TRAVEL	2,250.00
1/31/2019	HOUSTON BASEBALL PAR	GENERAL SUPPLIES	1,594.00
1/31/2019	HOUSTON CHAPTER BASK	MISC CONTRACTED SERVICES	225.00
1/31/2019	IDEAL GIFTS INC	DUE TO STUDENT GROUPS	2,000.00
1/31/2019	INFINITE GAMING LLC	GENERAL SUPPLIES	500.00
1/31/2019	CHAMPION BY GTM SPOR	GENERAL SUPPLIES	1,787.50
1/31/2019	ITZ PASADENA	STUDENT TRAVEL	2,998.80
1/31/2019	J A M COMMUNICATIONS	MISC OPERATING EXPENSES	337.50
1/31/2019	JAKUBAS, ROMAN	MISC CONTRACTED SERVICES	450.00
1/31/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
1/31/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
1/31/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
1/31/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
1/31/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
1/31/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
1/31/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
1/31/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
1/31/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	3,790.00
1/31/2019	JOHNSON SUPPLY & EQU	INVENTORY/WAREHOUSE	19,625.08
1/31/2019	KAPLAN EARLY LEARNIN	GENERAL SUPPLIES	43.82
1/31/2019	KATY ISD	STUDENT TRAVEL	2,200.00
1/31/2019	KEYES, SHEILA C	CONSULTING SERVICES	500.00
1/31/2019	KINGSMILL, JAMES	MISC CONTRACTED SERVICES	85.00
1/31/2019	KURZ & CO	FOOD COSTS	47.31
1/31/2019	KURZ & CO	FOOD COSTS	31.53
1/31/2019	KURZ & CO	FOOD COSTS	109.50
1/31/2019	KURZ & CO	FOOD COSTS	107.45
1/31/2019	KURZ & CO	FOOD COSTS	71.66
1/31/2019	KURZ & CO	FOOD COSTS	143.30
1/31/2019	KURZ & CO	FOOD COSTS	82.44
1/31/2019	KURZ & CO	FOOD COSTS	68.48
1/31/2019	KURZ & CO	FOOD COSTS	92.76
1/31/2019	KURZ & CO	FOOD COSTS	175.56
1/31/2019	KURZ & CO	FOOD COSTS	79.65
1/31/2019	KURZ & CO	FOOD COSTS	104.72
1/31/2019	KURZ & CO	FOOD COSTS	80.36
1/31/2019	KURZ & CO	FOOD COSTS	148.24
1/31/2019	KURZ & CO	FOOD COSTS	154.25
1/31/2019	KURZ & CO	FOOD COSTS	165.65
1/31/2019	KURZ & CO	FOOD COSTS	110.24
1/31/2019	KURZ & CO	FOOD COSTS	92.05
1/31/2019	KURZ & CO	FOOD COSTS	167.53
1/31/2019	KURZ & CO	FOOD COSTS	83.81
1/31/2019	KURZ & CO	FOOD COSTS	76.25
1/31/2019	KURZ & CO	FOOD COSTS	141.34
1/31/2019	KURZ & CO	FOOD COSTS	76.43
1/31/2019	KURZ & CO	FOOD COSTS	108.50
1/31/2019	KURZ & CO	FOOD COSTS	118.18
1/31/2019	KURZ & CO	FOOD COSTS	94.55
1/31/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	2,850.92
1/31/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-2,725.26



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	2,336.49
1/31/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	484.22
1/31/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,265.37
1/31/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,990.45
1/31/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	497.28
1/31/2019	LA PORTE ISD	FOOD/SNACK/BEVERAGE	154.00
1/31/2019	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	291.58
1/31/2019	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	302.25
1/31/2019	LAB RESOURCES INC	GENERAL SUPPLIES	423.70
1/31/2019	LAKES OF COUNTRYPLAC	MISC OPERATING EXPENSES	1,344.73
1/31/2019	LOGOMATIC	GENERAL SUPPLIES	1,020.00
1/31/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	110.58
1/31/2019	LOWE'S HIW INC	GENERAL SUPPLIES	528.28
1/31/2019	LOWE'S HIW INC	GENERAL SUPPLIES	202.80
1/31/2019	LOWE'S HIW INC	GENERAL SUPPLIES	196.86
1/31/2019	LOWE'S HIW INC	GENERAL SUPPLIES	48.63
1/31/2019	LOWE'S HIW INC	GENERAL SUPPLIES	257.43
1/31/2019	LOWE'S HIW INC	GENERAL SUPPLIES	258.76
1/31/2019	LOWE'S HIW INC	GENERAL SUPPLIES	251.02
1/31/2019	LQ MANAGEMENT LLC	DUE TO STUDENT GROUPS	144.48
1/31/2019	LUBRICATION ENGINEER	GASOLINE & DIESEL	7,939.00
1/31/2019	MAGAZINE SUBSCRIPTIO	READING MATERIALS	190.50
1/31/2019	MAIN STREET THEATER	STUDENT TRAVEL	162.00
1/31/2019	MARRIOTT INTERNATION	EMPLOYEE TRAVEL	770.40
1/31/2019	MARTINEZ, MICHELLE M	MISC CONTRACTED SERVICES	85.00
1/31/2019	MCLEOD, GARY	EMPLOYEE TRAVEL	156.00
1/31/2019	MELTON, ELIZABETH	EMPLOYEE TRAVEL	72.00
1/31/2019	MENTORING MINDS	GENERAL SUPPLIES	11,006.38
1/31/2019	MIREX AQUAPURE SOLUT	MISC OPERATING EXPENSES	108.00
1/31/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	451.92
1/31/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	524.30
1/31/2019	MUSIC IN MOTION	DUE TO STUDENT GROUPS	1,878.71
1/31/2019	NASCO	GENERAL SUPPLIES	2,983.55
1/31/2019	NASCO	GENERAL SUPPLIES	27.13
1/31/2019	NASCO	GENERAL SUPPLIES	77.44
1/31/2019	NASCO	GENERAL SUPPLIES	244.53
1/31/2019	NATIONAL SCHOOL PROD	GENERAL SUPPLIES	879.30
1/31/2019	NAVARRO INDEPENDENT	DUES	100.00
1/31/2019	SPECIALTY SUPPLY & I	CONTRACT MAINT / REPAIR	5,853.00
1/31/2019	NSPRA	READING MATERIALS	50.00
1/31/2019	NULL, RANDI	EMPLOYEE TRAVEL	208.96
1/31/2019	OLD FASHION CANDY IN	DUE TO STUDENT GROUPS	704.89
1/31/2019	OLIVE GARDEN	FOOD/SNACK/BEVERAGE	1,905.00
1/31/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	61.00
1/31/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.50
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
1/31/2019	ONE TIME PAY	FOOD SALES	22.80
1/31/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
1/31/2019	ONE TIME PAY	FOOD SALES	42.10
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	50.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	50.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	50.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
1/31/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
1/31/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	20.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	100.00
1/31/2019	ONE TIME PAY	FOOD SALES	10.55
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
1/31/2019	ONE TIME PAY	GENERAL SUPPLIES	20.00
1/31/2019	ONE TIME PAY	FOOD SALES	9.20
1/31/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
1/31/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
1/31/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
1/31/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	49.43
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	135.50
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	158.50
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	192.25
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	175.25
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	107.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	160.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	138.25
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	127.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	110.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	175.50
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	212.50
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	152.75
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	156.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	178.50
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	100.50
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	114.25
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	102.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	178.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	106.75
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	229.25
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	165.75
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	127.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	139.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	134.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	122.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	226.75
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	111.25
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	121.00
1/31/2019	PALETERIA EL PIBE	FOOD COSTS	171.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	PALETERIA EL PIPE	FOOD COSTS	158.75
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	106.75
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	207.00
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	153.50
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	127.00
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	192.50
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	227.75
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	193.75
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	112.50
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	158.75
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	149.00
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	122.00
1/31/2019	PALETERIA EL PIPE	FOOD COSTS	200.25
1/31/2019	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	500.00
1/31/2019	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	225.00
1/31/2019	PEARLAND CHAMBER OF	MISC OPERATING EXPENSES	30.00
1/31/2019	PEEK, SANDRA M	MISC CONTRACTED SERVICES	85.00
1/31/2019	PENNY, REBEKAH	GENERAL SUPPLIES	59.94
1/31/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	523.00
1/31/2019	POSTMASTER US POST O	GENERAL SUPPLIES	200.00
1/31/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.90
1/31/2019	RAILEY, MEGAN	EMPLOYEE TRAVEL	84.81
1/31/2019	RAILEY, MEGAN	GENERAL SUPPLIES	552.12
1/31/2019	RANGEL KITCHENS	FOOD/SNACK/BEVERAGE	1,154.20
1/31/2019	RANK ONE SPORT LP	GENERAL SUPPLIES	1,400.00
1/31/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	269.78
1/31/2019	REGION 19 UIL MUSIC	STUDENT TRAVEL	2,100.00
1/31/2019	REPORTER NEWS	GENERAL SUPPLIES	35.00
1/31/2019	RICKETTS, HALEY E	EMPLOYEE TRAVEL	530.04
1/31/2019	RIXSTINE RECOGNITION	GENERAL SUPPLIES	119.50
1/31/2019	RUMSEY, DANIEL	EMPLOYEE TRAVEL	84.00
1/31/2019	SAN JACINTO COLLEGE	STUDENT TRAVEL	400.00
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	414.52
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.78
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.24
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.60
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.39
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.62
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.30
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.38
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.00
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	85.96
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	194.84
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.57
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	344.80
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	300.10
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-300.10
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	220.85
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	188.28
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	293.15
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	361.57
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	235.24
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	343.02
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	109.32



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	311.77
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.16
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.98
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	237.55
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	492.74
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	407.44
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.29
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.85
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.81
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	201.68
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	28.59
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	452.98
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.46
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.80
1/31/2019	SCHOOL SPECIALTY INC	READING MATERIALS	519.60
1/31/2019	SCHOOL SPECIALTY INC	READING MATERIALS	152.72
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.44
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,350.09
1/31/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,608.00
1/31/2019	SHADOW CREEK HS BAND	STUDENT TRAVEL	400.00
1/31/2019	SHEPHERD, JACQUELINE	FOOD/SNACK/BEVERAGE	68.92
1/31/2019	SHERWIN-WILLIAMS CO	BUILDING CONSTR/IMPR/FEES	1,992.15
1/31/2019	SHERWIN-WILLIAMS CO	CONTRACT MAINT / REPAIR	78.00
1/31/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	116.36
1/31/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	58.18
1/31/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	62.75
1/31/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	22.24
1/31/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	34.16
1/31/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	575.72
1/31/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	136.64
1/31/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	165.80
1/31/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	136.64
1/31/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	136.64
1/31/2019	WESTIN RIVERWALK HOT	EMPLOYEE TRAVEL	378.56
1/31/2019	SKILLSUSA INC	DUES	96.00
1/31/2019	SKILLSUSA INC	DUES	224.00
1/31/2019	SKILLSUSA INC	DUES	376.00
1/31/2019	SKILLSUSA INC	DUES	16.00
1/31/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	46.50
1/31/2019	SKILLSUSA INC	STUDENT TRAVEL	744.00
1/31/2019	SKILLSUSA-TEXAS DIST	STUDENT TRAVEL	600.00
1/31/2019	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	246.45
1/31/2019	SOUTHWEST AIRLINES C	STUDENT TRAVEL	437.92
1/31/2019	SPIRIT MONKEY LLC	GENERAL SUPPLIES	100.00
1/31/2019	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
1/31/2019	SPRING ISD	EMPLOYEE TRAVEL	350.00
1/31/2019	STALEY, GREGORY	EMPLOYEE TRAVEL	72.00
1/31/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,361,438.24
1/31/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,550,566.47
1/31/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	387,194.22
1/31/2019	TASA	EMPLOYEE TRAVEL	145.00
1/31/2019	TASB	DUES	500.00
1/31/2019	TASB	MISC OPERATING EXPENSES	1,086.40
1/31/2019	TASBO	EMPLOYEE TRAVEL	350.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	TASSP	EMPLOYEE TRAVEL	530.00
1/31/2019	TAYLOR, OLYN DEWEY	DUE TO STUDENT GROUPS	4,835.00
1/31/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	12,693.75
1/31/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	14,201.25
1/31/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	12,558.75
1/31/2019	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,256.33
1/31/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	2,378.00
1/31/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	2,276.50
1/31/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	2,294.94
1/31/2019	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,293.08
1/31/2019	TEXAS A & M AGRILIFE	EMPLOYEE TRAVEL	170.00
1/31/2019	TEXAS CITY ISD	STUDENT TRAVEL	450.00
1/31/2019	THINKING CAP QUIZ BO	STUDENT TRAVEL	70.00
1/31/2019	TOMBALL ISD	STUDENT TRAVEL	195.00
1/31/2019	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	1,905.00
1/31/2019	TX CHORAL DIRECTORS	DUES	50.00
1/31/2019	TX CHORAL DIRECTORS	DUES	50.00
1/31/2019	TX CHORAL DIRECTORS	EMPLOYEE TRAVEL	130.00
1/31/2019	TX EDUCATION AGENCY	GENERAL SUPPLIES	2,770.97
1/31/2019	TX EDUCATION NEWS	READING MATERIALS	215.00
1/31/2019	TX ELEMENTARY PRINCI	DUES	1,008.00
1/31/2019	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	374.00
1/31/2019	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	374.00
1/31/2019	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	374.00
1/31/2019	TX INTERNATIONAL BAC	EMPLOYEE TRAVEL	100.00
1/31/2019	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	315.00
1/31/2019	TX MUSIC EDUCATORS A	STUDENT TRAVEL	140.00
1/31/2019	TX STATE UNIVERSITY	MISC OPERATING EXPENSES	250.00
1/31/2019	ULLAH, MOHANNAD WAHI	MISC CONTRACTED SERVICES	85.00
1/31/2019	UNCONVENTIONAL TEACH	EMPLOYEE TRAVEL	99.00
1/31/2019	UNITED RENTALS	RENTALS - OPERATING LEASES	4,060.73
1/31/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,032.13
1/31/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	928.32
1/31/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,024.64
1/31/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	540.00
1/31/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	2,700.00
1/31/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	10,017.85
1/31/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	378.44
1/31/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	422.60
1/31/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	111.32
1/31/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	395.96
1/31/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	84.67
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	70.00
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	125.00
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	45.10
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	45.74
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	92.93
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.79
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	140.28
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	222.24
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	110.28
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	71.88
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	395.03
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	-77.07



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	1.92
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	27.82
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	146.90
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	81.65
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	193.78
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	159.46
1/31/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	45.87
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.62
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	26.75
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	202.98
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	65.27
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	23.15
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.93
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.05
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	39.20
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.78
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.67
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.98
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	116.94
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.93
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	75.41
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	171.64
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	297.73
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.24
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	289.76
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.74
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	50.00
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	122.58
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.69
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.84
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.53
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.24
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	84.25
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.33
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	143.29
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	90.72
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	248.54
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.35
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.20
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	183.44
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	108.00
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	303.52
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	80.34
1/31/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	77.90
1/31/2019	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
1/31/2019	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
1/31/2019	WEDDINGTON, CHRISTY	FOOD/SNACK/BEVERAGE	168.00
1/31/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	39.33
1/31/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	55.55
1/31/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	38.50
1/31/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	58.85
1/31/2019	WEST, CORY D	EMPLOYEE TRAVEL	718.00
1/31/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	280.49
1/31/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	72.35



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

1/31/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	221.73
1/31/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	195.73
1/31/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	526.06
1/31/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	160.80
1/31/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	159.28
1/31/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	90.92
1/31/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	127.79
1/31/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	54.32
1/31/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	32.28
1/31/2019	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	510.00
1/31/2019	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	1,109.05
1/31/2019	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	577.50
1/31/2019	WILLBANKS CONTRACTOR	MAINT & OPERATIONS SUPPLIES	787.50
1/31/2019	WILLBANKS CONTRACTOR	MAINT & OPERATIONS SUPPLIES	4,020.00
1/31/2019	WILLBANKS CONTRACTOR	MAINT & OPERATIONS SUPPLIES	200.00
1/31/2019	WILLBANKS CONTRACTOR	MAINT & OPERATIONS SUPPLIES	688.40
1/31/2019	WILLBANKS CONTRACTOR	MAINT & OPERATIONS SUPPLIES	-1,235.00
1/31/2019	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	60.00
2/1/2019	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	6,014.40
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	2,322.00
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	57.18
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	221.54
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	222.98
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	38.94
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	16.74
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	473.35
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	18.07
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.14
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	20.92
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	19.55
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	17.79
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	51.30
2/1/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	20.69
2/1/2019	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	2,200.00
2/1/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
2/1/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
2/1/2019	ALSCO INC	RENTALS - OPERATING LEASES	100.57
2/1/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
2/1/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
2/1/2019	ALSCO INC	RENTALS - OPERATING LEASES	92.97
2/1/2019	ALSCO INC	RENTALS - OPERATING LEASES	100.57
2/1/2019	ALSCO INC	RENTALS - OPERATING LEASES	225.35
2/1/2019	ALSCO INC	RENTALS - OPERATING LEASES	98.76
2/1/2019	ALSCO INC	RENTALS - OPERATING LEASES	14.03
2/1/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
2/1/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
2/1/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
2/1/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
2/1/2019	GOPHER SPORT	GENERAL SUPPLIES	838.89
2/1/2019	GULF COAST ASSOCIATI	EMPLOYEE TRAVEL	95.00
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	150.45
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.78
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.03
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.17



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,513.35
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.56
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	334.50
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,029.08
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.56
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	485.40
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.88
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.53
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.05
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.94
2/1/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	98.45
2/1/2019	SPURS LODGING LLC	DUE TO STUDENT GROUPS	117.43
2/7/2019	ACE T-SHIRTS	DUE TO STUDENT GROUPS	640.30
2/7/2019	ACE T-SHIRTS	STUDENT TRAVEL	1,161.26
2/7/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	55.07
2/7/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	31.50
2/7/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	60.83
2/7/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	5.75
2/7/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	28.49
2/7/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	35.90
2/7/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	-28.72
2/7/2019	ARTHUR J GALLAGHER R	MISC CONTRACTED SERVICES	71.00
2/7/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	186.40
2/7/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	-186.40
2/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	326.36
2/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	47.25
2/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	165.99
2/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	50.76
2/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	88.01
2/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	6.92
2/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	353.54
2/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	199.00
2/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	89.16
2/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,702.51
2/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	44.05
2/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	473.37
2/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	298.45
2/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	681.97
2/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	44.56
2/7/2019	BARCELONA SPORTING	GENERAL SUPPLIES	130.00
2/7/2019	BARCELONA SPORTING	GENERAL SUPPLIES	1,079.98
2/7/2019	BARCELONA SPORTING	GENERAL SUPPLIES	96.00
2/7/2019	BARCELONA SPORTING	GENERAL SUPPLIES	168.00
2/7/2019	BARCELONA SPORTING	GENERAL SUPPLIES	255.00
2/7/2019	BARCELONA SPORTING	GENERAL SUPPLIES	418.00
2/7/2019	BARCELONA SPORTING	MAINT & OPERATIONS SUPPLIES	1,307.35
2/7/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	1,186.05
2/7/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	-29.18
2/7/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	108.39
2/7/2019	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	2,500.00
2/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	18.90
2/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	11.55
2/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	5.90
2/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	78.41



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/7/2019	CHAMBLISS, ANNETTE M	MISC CONTRACTED SERVICES	600.00
2/7/2019	DE LEON, PATRICIA LY	EMPLOYEE TRAVEL	5.11
2/7/2019	DE LEON, PATRICIA LY	EMPLOYEE TRAVEL	1.39
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	486.86
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	16.42
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	89.85
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	11.76
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	50.72
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	35.37
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	28.53
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	92.24
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	23.10
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	48.00
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	13.64
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	53.26
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	23.23
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	29.69
2/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	12.33
2/7/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	330.00
2/7/2019	GUILLORY, AARON	MISC CONTRACTED SERVICES	600.00
2/7/2019	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	266.78
2/7/2019	HOCOTT, KIMBERLY	EMPLOYEE TRAVEL	373.37
2/7/2019	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	1,448.92
2/7/2019	JACOB PRINTING AND O	TESTING MATERIALS	2,839.30
2/7/2019	JACOB PRINTING AND O	TESTING MATERIALS	14,305.55
2/7/2019	JACOB PRINTING AND O	TESTING MATERIALS	193.88
2/7/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	544.00
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,595.06
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,199.71
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,966.34
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	6,205.67
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,078.87
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,929.38
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,655.78
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,963.46
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,045.68
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,269.91
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,094.10
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,170.83
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,852.49
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,197.20
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,923.23
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,771.75
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,204.36
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,798.01
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,493.70
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,875.16
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,982.03
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,187.81
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,848.05
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,021.14
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,855.58
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08
2/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,584.35
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	226.45
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	444.60
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	785.50
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	576.01
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	487.30
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	609.11
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.65
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	149.35
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.69
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	632.26
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	200.26
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	117.85
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	169.82
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	316.93
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	149.89
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	260.15
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	165.58
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	171.71
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	78.71
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	217.21
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	399.83
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	329.24
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	193.34
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	272.11
2/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	254.96
2/7/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	288.50
2/7/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	800.00
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	4.18
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	16.18
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	53.07
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	37.14
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	92.48
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	24.31
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	5.94
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	604.05
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	75.41
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	565.24
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	527.61
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	254.99
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	152.99
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	197.36
2/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	379.98
2/7/2019	PALOMBO, JOHN PAUL	EMPLOYEE TRAVEL	481.97
2/7/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	144,000.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/7/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	192,000.00
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	2,956.00
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	203.00
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	139.00
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	119.00
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	119.00
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	835.00
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	566.75
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	733.25
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	119.00
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	891.25
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,252.50
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	821.25
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	298.50
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	687.50
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	660.00
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	342.50
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	643.50
2/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	697.25
2/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.00
2/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.98
2/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.58
2/7/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	444.39
2/7/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	2,370.00
2/7/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	513.83
2/7/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
2/7/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
2/7/2019	REGION IV EDUCATION	REGION IV SERVICES	1,040.00
2/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	176.88
2/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	356.25
2/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	117.00
2/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	297.50
2/7/2019	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	96.00
2/7/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	108.00
2/7/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	69.50
2/7/2019	RIDLEY'S VACUUM	NON-FOOD COSTS	262.45
2/7/2019	RIVERA, LAURA	EMPLOYEE TRAVEL	30.21
2/7/2019	RIVERA, LAURA	EMPLOYEE TRAVEL	73.28
2/7/2019	SERRANO, SONIA	EMPLOYEE TRAVEL	902.85
2/7/2019	SIMS, VELENCIA RIDEA	DUE TO STUDENT GROUPS	30.00
2/7/2019	SKYWARD INC	MISC CONTRACTED SERVICES	2,970.00
2/7/2019	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,829.60
2/7/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	5,325.00
2/7/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	2,840.50
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,905.12
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	23.84
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,033.65
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	975.43
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	185.52
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	169.98
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	536.90
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	75.03
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	5,183.83
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	35.20



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	167.10
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	334.20
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	12.55
2/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	313.81
2/7/2019	THOMAS, MATTHEW	DUES	279.00
2/7/2019	WATERS, BRENDA	EMPLOYEE TRAVEL	956.48
2/7/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	187.72
2/7/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	80.62
2/7/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	65.93
2/7/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	220.00
2/7/2019	XEROX CORPORATION	MISC OPERATING EXPENSES	110.00
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.75
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.75
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	189.04
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	54.00
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
2/7/2019	XEROX CORPORATION	GENERAL SUPPLIES	48.32
2/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
2/7/2019	ABBOTT-IPCO INC	GENERAL SUPPLIES	5,484.00
2/7/2019	AC MARRIOTT & RESIDE	EMPLOYEE TRAVEL	685.06
2/7/2019	AC MARRIOTT & RESIDE	EMPLOYEE TRAVEL	685.06
2/7/2019	ACCO BRANDS CORP	GENERAL SUPPLIES	381.20
2/7/2019	ACP DIRECT	GENERAL SUPPLIES	100.45
2/7/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	94.50
2/7/2019	ALAMO NATIONAL BUILD	EMPLOYEE TRAVEL	478.44
2/7/2019	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	62.52
2/7/2019	ALSCO INC	RENTALS - OPERATING LEASES	98.76
2/7/2019	ALSCO INC	RENTALS - OPERATING LEASES	98.76
2/7/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
2/7/2019	ALSCO INC	RENTALS - OPERATING LEASES	26.18
2/7/2019	ALVIN ISD	STUDENT TRAVEL	200.00
2/7/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	447.36
2/7/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	152.79
2/7/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	61.92
2/7/2019	APPLE INC	GENERAL SUPPLIES	199.00
2/7/2019	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	348.80
2/7/2019	AWARDS BY GULF COAST	GENERAL SUPPLIES	17.00
2/7/2019	AWARDS BY GULF COAST	GENERAL SUPPLIES	920.00
2/7/2019	AWARDS BY GULF COAST	GENERAL SUPPLIES	53.58
2/7/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	250.00
2/7/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	185.00
2/7/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,425.00
2/7/2019	BADEN, JOE	GENERAL SUPPLIES	89.25
2/7/2019	BALFOUR	GENERAL SUPPLIES	1,215.00
2/7/2019	BARBERS HILL ISD	STUDENT TRAVEL	485.00
2/7/2019	BARNES & NOBLE	READING MATERIALS	16.00
2/7/2019	BARNES & NOBLE	READING MATERIALS	191.70
2/7/2019	BASSO, TYLER	EMPLOYEE TRAVEL	84.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/7/2019	BENEDIX, MANDY	EMPLOYEE TRAVEL	457.27
2/7/2019	BENNETT, THOMAS B	CONSULTING SERVICES	437.50
2/7/2019	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	375.00
2/7/2019	BOTTLING GROUP LLC	DUE TO STUDENT GROUPS	500.40
2/7/2019	BRADLEY, SHARON	GENERAL SUPPLIES	21.73
2/7/2019	BRAZOSPORT ISD	STUDENT TRAVEL	350.00
2/7/2019	BRAZOSPORT ISD	STUDENT TRAVEL	100.00
2/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,203.00
2/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	441.44
2/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,372.25
2/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,894.75
2/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	2,251.68
2/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	7,220.50
2/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,935.25
2/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	176.75
2/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	8,954.39
2/7/2019	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	967.00
2/7/2019	BUILDING HEALTH CHEC	MISC CONTRACTED SERVICES	103.00
2/7/2019	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	898.00
2/7/2019	CABRERA, INES	GENERAL SUPPLIES	135.00
2/7/2019	CARRIER CORP	MAINT & OPERATIONS SUPPLIES	351.40
2/7/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	466.85
2/7/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,276.56
2/7/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	393.90
2/7/2019	CDW LLC	GENERAL SUPPLIES	79.69
2/7/2019	CENTERPOINT ENERGY	NATURAL GAS	3,635.67
2/7/2019	CITY OF PEARLAND	WATER/SEWAGE	50.98
2/7/2019	CITY OF PEARLAND	WATER/SEWAGE	2,762.48
2/7/2019	CITY OF PEARLAND	WATER/SEWAGE	9,110.14
2/7/2019	CLASS A PRODUCTS	GENERAL SUPPLIES	37.02
2/7/2019	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
2/7/2019	CLEAR CREEK ISD	STUDENT TRAVEL	80.00
2/7/2019	CLEAR CREEK ISD	STUDENT TRAVEL	50.00
2/7/2019	CLEAR CREEK ISD	STUDENT TRAVEL	150.00
2/7/2019	CLEARHOPE COUNSELING	MISC CONTRACTED SERVICES	3,065.00
2/7/2019	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	6,672.00
2/7/2019	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	400.00
2/7/2019	COMFORT SYSTEMS USA	CONTRACT MAINT / REPAIR	35,263.00
2/7/2019	COX, JARED	EMPLOYEE TRAVEL	114.50
2/7/2019	CUEBLUE LLC	MISC CONTRACTED SERVICES	380.00
2/7/2019	DECKER INC	GENERAL SUPPLIES	1,132.98
2/7/2019	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	2,064.51
2/7/2019	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	40.62
2/7/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,127.25
2/7/2019	DEMCO INC	GENERAL SUPPLIES	1,124.61
2/7/2019	DIETER, CHRISTOPHER	STUDENT TRAVEL	846.00
2/7/2019	DIGITAL JUICE INC	DUES	530.00
2/7/2019	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	1,173.00
2/7/2019	E GROUP INC	EMPLOYEE TRAVEL	100.00
2/7/2019	EASTBAY INC	GENERAL SUPPLIES	1,092.00
2/7/2019	EDITORIAL PROJECTS I	READING MATERIALS	79.00
2/7/2019	EDUPHORIA! INCORPORA	GENERAL SUPPLIES	36,110.00
2/7/2019	EPMA CORP	GENERAL SUPPLIES	217.84
2/7/2019	EPMA CORP	GENERAL SUPPLIES	106.75



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/7/2019	EPMA CORP	GENERAL SUPPLIES	53.84
2/7/2019	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	183.80
2/7/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	181.62
2/7/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	230.33
2/7/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	26.59
2/7/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	8.80
2/7/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	105.01
2/7/2019	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	1,137.00
2/7/2019	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	399.94
2/7/2019	FOLLETT SCHOOL SOLUT	DUE TO STUDENT GROUPS	817.10
2/7/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	663.48
2/7/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	855.11
2/7/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	100.27
2/7/2019	FOR INSPIRATION AND	STUDENT TRAVEL	311.95
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	122.18
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	43.31
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	18.20
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	184.48
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	527.74
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	84.03
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	37.20
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	289.95
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	567.32
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	239.78
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	-64.34
2/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	23.22
2/7/2019	GRAY, CASEY K	MISC CONTRACTED SERVICES	30.00
2/7/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	131.48
2/7/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	561.01
2/7/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	780.62
2/7/2019	HARRIS COUNTY DEPT O	STUDENT TUITION/PUBLIC SCHOOLS	30,450.00
2/7/2019	HEALTH OCCUPATION ST	DUE TO STUDENT GROUPS	375.00
2/7/2019	HENNIGAN, YAMELIS OR	EMPLOYEE TRAVEL	200.00
2/7/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	1,084.76
2/7/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	66.48
2/7/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	197.90
2/7/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	340.61
2/7/2019	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
2/7/2019	HILTON COLLEGE STATI	EMPLOYEE TRAVEL	886.80
2/7/2019	HILTON PALACIO DEL R	EMPLOYEE TRAVEL	374.34
2/7/2019	HILTON PALACIO DEL R	STUDENT TRAVEL	152.22
2/7/2019	HILTON PALACIO DEL R	STUDENT TRAVEL	304.45
2/7/2019	HILTON PALACIO DEL R	STUDENT TRAVEL	304.45
2/7/2019	HILTON PALACIO DEL R	EMPLOYEE TRAVEL	379.00
2/7/2019	HILTON PALACIO DEL R	STUDENT TRAVEL	608.88
2/7/2019	HILTON PALACIO DEL R	STUDENT TRAVEL	608.88
2/7/2019	HILTON PALACIO DEL R	STUDENT TRAVEL	608.88
2/7/2019	HILTON PALACIO DEL R	STUDENT TRAVEL	608.88
2/7/2019	HILTON PALACIO DEL R	EMPLOYEE TRAVEL	758.00
2/7/2019	HILTON PALACIO DEL R	EMPLOYEE TRAVEL	758.00
2/7/2019	HYATT CORPORATION	EMPLOYEE TRAVEL	214.85
2/7/2019	J.R., INC	GENERAL SUPPLIES	2,755.70
2/7/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	818.35
2/7/2019	JW MARRIOTT AUSTIN	EMPLOYEE TRAVEL	650.73



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/7/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	43.15
2/7/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	99.90
2/7/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	27.42
2/7/2019	KURZ & CO	FOOD COSTS	145.25
2/7/2019	KURZ & CO	FOOD COSTS	96.84
2/7/2019	KURZ & CO	FOOD COSTS	43.80
2/7/2019	KURZ & CO	FOOD COSTS	82.38
2/7/2019	KURZ & CO	FOOD COSTS	62.25
2/7/2019	KURZ & CO	FOOD COSTS	175.20
2/7/2019	KURZ & CO	FOOD COSTS	65.70
2/7/2019	KURZ & CO	FOOD COSTS	90.60
2/7/2019	KURZ & CO	FOOD COSTS	74.04
2/7/2019	KURZ & CO	FOOD COSTS	160.84
2/7/2019	KURZ & CO	FOOD COSTS	143.30
2/7/2019	KURZ & CO	FOOD COSTS	105.72
2/7/2019	KURZ & CO	FOOD COSTS	50.71
2/7/2019	KURZ & CO	FOOD COSTS	96.45
2/7/2019	KURZ & CO	FOOD COSTS	133.85
2/7/2019	KURZ & CO	FOOD COSTS	202.50
2/7/2019	KURZ & CO	FOOD COSTS	103.10
2/7/2019	KURZ & CO	FOOD COSTS	54.08
2/7/2019	KURZ & CO	FOOD COSTS	105.95
2/7/2019	KURZ & CO	FOOD COSTS	167.70
2/7/2019	KURZ & CO	FOOD COSTS	32.85
2/7/2019	KURZ & CO	FOOD COSTS	143.14
2/7/2019	KURZ & CO	FOOD COSTS	117.71
2/7/2019	KURZ & CO	FOOD COSTS	62.66
2/7/2019	KURZ & CO	FOOD COSTS	107.97
2/7/2019	KURZ & CO	FOOD COSTS	89.83
2/7/2019	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	144.48
2/7/2019	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	428.61
2/7/2019	LA QUINTA INN & SUIT	DUE TO STUDENT GROUPS	274.86
2/7/2019	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	91.62
2/7/2019	LAQUINTA INN AND SUI	DUE TO STUDENT GROUPS	95.65
2/7/2019	LAQUINTA INN AND SUI	EMPLOYEE TRAVEL	85.47
2/7/2019	LENAMOND, DEBRA	EMPLOYEE TRAVEL	200.00
2/7/2019	LEON SABLATURA MIDDLE	FOOD/SNACK/BEVERAGE	43.91
2/7/2019	LEON SABLATURA MIDDLE	GENERAL SUPPLIES	335.83
2/7/2019	LEON SABLATURA MIDDLE	MISC OPERATING EXPENSES	40.00
2/7/2019	LIBRARY STORE INC	GENERAL SUPPLIES	3,497.82
2/7/2019	LOGOMATIC	GENERAL SUPPLIES	210.00
2/7/2019	LOWE'S HIW INC	GENERAL SUPPLIES	134.44
2/7/2019	LOWE'S HIW INC	GENERAL SUPPLIES	230.60
2/7/2019	LQ MANAGEMENT LLC	EMPLOYEE TRAVEL	359.64
2/7/2019	MAGNOLIA ELEMENTARY	FOOD/SNACK/BEVERAGE	247.10
2/7/2019	MAGNOLIA ELEMENTARY	GENERAL SUPPLIES	96.79
2/7/2019	MAGNOLIA ELEMENTARY	STUDENT TRAVEL	154.69
2/7/2019	MARCHING AUXILIARES	STUDENT TRAVEL	1,890.00
2/7/2019	MARRIOTT INTERNATIONAL	EMPLOYEE TRAVEL	356.62
2/7/2019	MARRIOTT INTERNATIONAL	EMPLOYEE TRAVEL	440.79
2/7/2019	MARRIOTT INTERNATIONAL	EMPLOYEE TRAVEL	611.34
2/7/2019	MARRIOTT INTERNATIONAL	EMPLOYEE TRAVEL	661.20
2/7/2019	MARRIOTT INTERNATIONAL	STUDENT TRAVEL	220.39
2/7/2019	MCCOMB, DEBORAH A	EMPLOYEE TRAVEL	45.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/7/2019	BROWNING, R MICHAEL	MISC CONTRACTED SERVICES	300.00
2/7/2019	MOODY GARDENS INC	STUDENT TRAVEL	996.00
2/7/2019	MOODY NATIONAL LANCA	EMPLOYEE TRAVEL	339.20
2/7/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	704.71
2/7/2019	MOTIVATED PRINT & DE	DUE TO STUDENT GROUPS	1,051.20
2/7/2019	MOVIE GRILL CONCEPTS	STUDENT TRAVEL	1,104.00
2/7/2019	NAT'L RESTAURANT ASS	GENERAL SUPPLIES	36.00
2/7/2019	SPECIALTY SUPPLY & I	CONTRACT MAINT / REPAIR	5,705.00
2/7/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.88
2/7/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	1.99
2/7/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	3.99
2/7/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	46.33
2/7/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	30.57
2/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	50.00
2/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
2/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	9.99
2/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	50.00
2/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	123.00
2/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
2/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	50.00
2/7/2019	ONE TIME PAY	FOOD SALES	31.60
2/7/2019	ONE TIME PAY	FOOD SALES	19.00
2/7/2019	ONE TIME PAY	FOOD SALES	10.00
2/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	50.00
2/7/2019	ONE TIME PAY	TUITION AND FEES	160.00
2/7/2019	ONE TIME PAY	FOOD SALES	69.27
2/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	9.00
2/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	50.00
2/7/2019	OVERDRIVE INC	GENERAL SUPPLIES	12,000.00
2/7/2019	OXFORD CLEANERS	GENERAL SUPPLIES	767.38
2/7/2019	PACE CENTER	IMPREST ACCOUNTS	300.00
2/7/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	72.00
2/7/2019	PAPA JOHN'S PIZZA	GENERAL SUPPLIES	12.99
2/7/2019	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	700.00
2/7/2019	PEARLAND ISD SUPERIN	FOOD/SNACK/BEVERAGE	33.84
2/7/2019	PEARLAND ISD SUPERIN	GENERAL SUPPLIES	43.28
2/7/2019	PERIPOLE- BERGERAULT	GENERAL SUPPLIES	771.12
2/7/2019	PETROLEUM SOLUTIONS	MAINT & OPERATIONS SUPPLIES	281.13
2/7/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	548.00
2/7/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	158.85
2/7/2019	POSTMASTER US POST O	GENERAL SUPPLIES	220.00
2/7/2019	POSTMASTER US POST O	GENERAL SUPPLIES	550.00
2/7/2019	QUEZADA, KAREN K	EMPLOYEE TRAVEL	8.00
2/7/2019	QUEZADA, KAREN K	EMPLOYEE TRAVEL	48.61
2/7/2019	RAILEY, MEGAN	EMPLOYEE TRAVEL	275.00
2/7/2019	RAILEY, MEGAN	GENERAL SUPPLIES	300.00
2/7/2019	REED ELSEVIER INC	READING MATERIALS	231.00
2/7/2019	REED ELSEVIER INC	READING MATERIALS	231.00
2/7/2019	REED ELSEVIER INC	READING MATERIALS	231.00
2/7/2019	REED ELSEVIER INC	READING MATERIALS	231.00
2/7/2019	REPORTER NEWS	READING MATERIALS	35.00
2/7/2019	REPORTER NEWS	REQUIRED PUBLIC NOTICE	120.00
2/7/2019	ROGERS MIDDLE SCHOOL	FOOD/SNACK/BEVERAGE	276.70
2/7/2019	ROGERS MIDDLE SCHOOL	GENERAL SUPPLIES	150.66



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/7/2019	ROGERS MIDDLE SCHOOL	MISC OPERATING EXPENSES	72.00
2/7/2019	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	99.24
2/7/2019	RPHS ALL SPORTS BOOS	STUDENT TRAVEL	342.00
2/7/2019	SALIENS, CHERYL C	EMPLOYEE TRAVEL	13.22
2/7/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	193.22
2/7/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	49.65
2/7/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	197.94
2/7/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	152.45
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.39
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	352.71
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.75
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.64
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	319.46
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.50
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	128.20
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.58
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.38
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.54
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.91
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	142.00
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	236.34
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.87
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.20
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.09
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.74
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.13
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.73
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.55
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	76.92
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.16
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.13
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	632.91
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,310.52
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.08
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.70
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.48
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.08
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	72.96
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.86
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.28
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.86
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.13
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	61.36
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.36
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.24
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.51
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.84
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	143.89
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	86.94
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	115.01
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.03
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	122.56
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	148.19
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.76



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	29.73
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	139.25
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	208.56
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	196.34
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.69
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	150.83
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.93
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.58
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	23.90
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.35
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.32
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.70
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	39.77
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.69
2/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.19
2/7/2019	SCOLES, PHILIP	MISC CONTRACTED SERVICES	450.00
2/7/2019	SEARS JR, FRANK	OTHER PROFESSIONAL SVCS	120.00
2/7/2019	SHADOW CREEK HS BAND	STUDENT TRAVEL	1,000.00
2/7/2019	SHI GOVERNMENT SOLUT	CONTRACT MAINT / REPAIR	1,069.60
2/7/2019	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	269.75
2/7/2019	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	200.00
2/7/2019	SIMIEOU, KATHERINE T	STUDENT TRAVEL	40.00
2/7/2019	SKIDMORE, STEPHEN	GENERAL SUPPLIES	15.00
2/7/2019	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	24.70
2/7/2019	SOUTHWEST AIRLINES C	STUDENT TRAVEL	9,035.40
2/7/2019	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	693.55
2/7/2019	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	693.55
2/7/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	575.00
2/7/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	1,175.00
2/7/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	17,580.00
2/7/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	30,803.41
2/7/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	11,564.04
2/7/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	7,814.70
2/7/2019	TAGT	DUES	70.00
2/7/2019	TAGT	EMPLOYEE TRAVEL	225.00
2/7/2019	TANKERSLEY, CARY	EMPLOYEE TRAVEL	150.00
2/7/2019	TAQUERIA LA FAMOSA	FOOD/SNACK/BEVERAGE	71.25
2/7/2019	TEXAS ACADEMIC DECAT	STUDENT TRAVEL	650.00
2/7/2019	TEXAS ACADEMIC DECAT	MISC OPERATING EXPENSES	650.00
2/7/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	85.00
2/7/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	170.00
2/7/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	697.00
2/7/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	102.00
2/7/2019	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	1,450.00
2/7/2019	TRW MODERNFOLD CO	DUE TO STUDENT GROUPS	32,876.00
2/7/2019	TX A&M UNIVERSITY	EMPLOYEE TRAVEL	325.00
2/7/2019	TX ASSOC. OF BASKETB	DUES	50.00
2/7/2019	TX ASSOC. OF BASKETB	EMPLOYEE TRAVEL	65.00
2/7/2019	TX ASSOCIATION OF ST	STUDENT TRAVEL	175.00
2/7/2019	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	315.00
2/7/2019	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	315.00
2/7/2019	TX SCHOOL FOR THE BL	EMPLOYEE TRAVEL	365.00
2/7/2019	UNIV OF HOUSTON	DUE TO STUDENT GROUPS	1,000.00
2/7/2019	VERIZON WIRELESS	GENERAL SUPPLIES	75.46



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/7/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,785.80
2/7/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	138.60
2/7/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	536.40
2/7/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,159.10
2/7/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	225.85
2/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	112.98
2/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	47.00
2/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	249.13
2/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	119.55
2/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	86.17
2/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	203.51
2/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	173.08
2/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	175.21
2/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	173.65
2/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	70.20
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	118.00
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.66
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.14
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	110.37
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	431.11
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	113.02
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.87
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	72.72
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	500.00
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.35
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.71
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	373.24
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	117.12
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	325.06
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	216.39
2/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	229.25
2/7/2019	WALSH GALLEGOS TREVI	READING MATERIALS	75.00
2/7/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	41.25
2/7/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	47.03
2/7/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	97.19
2/7/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	84.65
2/7/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	47.60
2/7/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	75.81
2/7/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	64.42
2/7/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	86.36
2/7/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	22.80
2/7/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	45.89
2/7/2019	WESTIN RIVERWALK HOT	EMPLOYEE TRAVEL	307.88
2/7/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	94.52
2/7/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	98.26
2/7/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	31.69
2/7/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	24.46
2/7/2019	WISS, JANEY, ELSTNER	BUILDING CONSTR/IMPR/FEES	1,244.40
2/7/2019	WORLD'S FINEST CHOCO	FOOD/SNACK/BEVERAGE	4,895.00
2/8/2019	CHINEA, HERIBERTO	EMPLOYEE TRAVEL	493.42
2/8/2019	GOMEZ, ISABEL	STUDENT TRAVEL	270.00
2/8/2019	GOMEZ, ISABEL	STUDENT TRAVEL	270.00
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	26.98
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	68.25



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	40.50
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	33.75
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	75.00
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	70.00
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	70.00
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	171.49
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	70.00
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	37.00
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	27.98
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	35.94
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	332.99
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	116.99
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	58.89
2/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	5.85
2/8/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	98.50
2/8/2019	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	130.00
2/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	87.98
2/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	25.90
2/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	99.99
2/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	40.52
2/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	742.00
2/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	16.46
2/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	29.62
2/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	9.49
2/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-12.86
2/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	30.12
2/8/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	343.00
2/8/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1.79
2/8/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6.32
2/8/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	16.63
2/8/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.99
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.49
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.98
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.79
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.98
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.98
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.67
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.97
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.00
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.98
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.99
2/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	80.73
2/8/2019	PERFORM AMERICA TEXA	STUDENT TRAVEL	4,436.00
2/8/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	2,606.45
2/8/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,040.00
2/8/2019	RENAISSANCE LEARNING	READING MATERIALS	5,156.00
2/8/2019	SHADDOCK, CHRISTOPHE	DUES	279.00
2/8/2019	TULLOS, RICKY	EMPLOYEE TRAVEL	245.24
2/8/2019	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,083.34
2/8/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	67.40



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/8/2019	AMREIN, IRWIN CURTIS	GENERAL SUPPLIES	27.05
2/8/2019	ARAMARK SPORTS & ENT	ATHLETIC ACTIVITIES	1,635.00
2/8/2019	AXIOM SPORTS & PRODU	OTHER PROFESSIONAL SVCS	750.00
2/8/2019	BENZER, JOHN M	MISC CONTRACTED SERVICES	562.50
2/8/2019	BOWES, DORIS	GENERAL SUPPLIES	3,636.14
2/8/2019	DYER, DUSTIN R	EMPLOYEE TRAVEL	166.00
2/8/2019	EDUCATION SERVICE CE	GENERAL SUPPLIES	41,914.00
2/8/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	20.63
2/8/2019	FIRST IN TEXAS	STUDENT TRAVEL	125.00
2/8/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	476.62
2/8/2019	HARDWOOD PRODUCTS CO	GENERAL SUPPLIES	476.55
2/8/2019	HARRIS COUNTY DEPT O	CONSULTING SERVICES	1,000.00
2/8/2019	HEARTSAFE AMERICA IN	GENERAL SUPPLIES	131.20
2/8/2019	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	4,706.76
2/8/2019	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	-2,616.15
2/8/2019	IDENTISYS INC	GENERAL SUPPLIES	40.00
2/8/2019	IDENTISYS INC	GENERAL SUPPLIES	275.00
2/8/2019	INZER ADVANCE DESIGN	GENERAL SUPPLIES	1,009.35
2/8/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
2/8/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	272.25
2/8/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
2/8/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
2/8/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
2/8/2019	LOGOMATIC	GENERAL SUPPLIES	120.00
2/8/2019	MARTENS, LAUREN ANN	STUDENT TRAVEL	228.00
2/8/2019	MARTENS, LAUREN ANN	STUDENT TRAVEL	228.00
2/8/2019	MAY, ANDREW	EMPLOYEE TRAVEL	166.00
2/8/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	83.20
2/8/2019	NASA ONE TROPHIES &	GENERAL SUPPLIES	27.50
2/8/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	23.94
2/8/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	8.26
2/8/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	14.32
2/8/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	27.56
2/8/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	51.62
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	127.00
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	213.00
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	118.50
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	149.25
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	154.75
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	127.00
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	123.00
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	145.25
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	100.00
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	231.50
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	206.25
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	100.25
2/8/2019	PALETERIA EL PIBE	FOOD COSTS	163.75
2/8/2019	SCHOLASTIC INC	READING MATERIALS	104.39
2/8/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	93.78
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.94
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.14
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.67
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.98
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	197.56



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.06
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.62
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.44
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	19.80
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	217.00
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	190.08
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.30
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	111.69
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	722.09
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.40
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,754.64
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	376.83
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4.61
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.49
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-131.72
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	109.39
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.22
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.88
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.76
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	368.48
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.08
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.42
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	132.50
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6.48
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.75
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	155.39
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	492.51
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.31
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.84
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	421.02
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	289.15
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	181.63
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	327.98
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.56
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.29
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	108.26
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	481.44
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	174.63
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.26
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	165.99
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	173.70
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.25
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.41
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.11
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.87
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.28
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.93
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.24
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.67
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.68
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.95
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	359.11
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.75
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.62



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.95
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.59
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	162.60
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,418.65
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.15
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.73
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.80
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.25
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.30
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.26
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.64
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	46.08
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	220.70
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	93.96
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.01
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	158.43
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	83.75
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.01
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	269.18
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.74
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,408.40
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.94
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	263.38
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.63
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.89
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.00
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	298.22
2/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.70
2/8/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	180.56
2/8/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	46.78
2/8/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	690.00
2/8/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,803.00
2/8/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
2/8/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
2/8/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,140.00
2/8/2019	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	472.50
2/8/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	16,211.25
2/8/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	13,402.50
2/8/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	5,906.25
2/8/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	12,000.00
2/8/2019	TESTOUT CORP	GENERAL SUPPLIES	855.00
2/8/2019	TEXAS EMBELLISHMENT	GENERAL SUPPLIES	3,450.00
2/8/2019	TEXAS MOTION SPORTS	GENERAL SUPPLIES	548.11
2/8/2019	TURNING TECH LLC	GENERAL SUPPLIES	331.00
2/8/2019	VWR FUNDING INC	GENERAL SUPPLIES	300.00
2/8/2019	WEST MUSIC CO	GENERAL SUPPLIES	164.25
2/8/2019	WEST MUSIC CO	GENERAL SUPPLIES	36.52
2/14/2019	ACE MART RESTAURANT	FOOD/SNACK/BEVERAGE	111.92
2/14/2019	ACE MART RESTAURANT	FOOD/SNACK/BEVERAGE	51.98
2/14/2019	ACE MART RESTAURANT	GENERAL SUPPLIES	25.00
2/14/2019	ACE MART RESTAURANT	GENERAL SUPPLIES	18.36
2/14/2019	AMC MUSIC LLC	GENERAL SUPPLIES	456.43
2/14/2019	AMC MUSIC LLC	GENERAL SUPPLIES	142.07
2/14/2019	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	1,345,877.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/14/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	157.44
2/14/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	16.46
2/14/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	165.98
2/14/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	216.94
2/14/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	449.50
2/14/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	204.25
2/14/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	87.93
2/14/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	335.40
2/14/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	550.67
2/14/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	481.64
2/14/2019	BARCELONA SPORTING	GENERAL SUPPLIES	299.00
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	347.70
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	452.18
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	245.92
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	344.97
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	297.04
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	280.69
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	610.51
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	504.83
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	265.35
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	398.03
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	267.46
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	178.30
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	227.25
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	326.35
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	520.32
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	165.08
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	307.01
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	249.19
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	367.24
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	505.95
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	459.34
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	347.70
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	258.38
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	481.65
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	604.36
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	495.23
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	222.53
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	766.06
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	429.08
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	837.41
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	493.69
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	144.30
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	500.44
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	338.52
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	539.10
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	508.80
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	287.48
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	376.81



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	111.27
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	482.86
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	426.27
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	389.18
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	183.88
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	275.84
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	285.63
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	428.45
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	347.48
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	311.08
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	437.78
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	468.08
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	362.03
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	264.34
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	269.55
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	529.46
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	548.66
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	338.10
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	397.13
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	673.73
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	808.65
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	498.01
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	442.96
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	453.75
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	277.92
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	855.38
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	405.83
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	634.80
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	778.43
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	313.43
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	412.28
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	316.58
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	240.83
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	453.79
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	266.40
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	318.98
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	149.93
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	225.64
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	413.89
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	293.11
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	460.91
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	364.43
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	428.52
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	333.30
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	394.65
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	642.00
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	653.18
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	466.17
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	442.04
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	755.14



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	773.03
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	361.66
2/14/2019	BORDEN DAIRY COMPANY	FOOD COSTS	544.65
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	57.38
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	376.57
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	11.35
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	184.94
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	159.26
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	167.50
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	777.50
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	103.42
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	98.67
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	248.62
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,093.01
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	163.76
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,700.00
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	170.68
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	380.00
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	61.76
2/14/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	77.16
2/14/2019	CLARK, PHYLIS LANEIG	STUDENT TRAVEL	175.29
2/14/2019	CLARK, PHYLIS LANEIG	STUDENT TRAVEL	286.23
2/14/2019	DELL FINANCIAL SERVI	GENERAL SUPPLIES	125,569.57
2/14/2019	DIAL, JO LENA	MISC CONTRACTED SERVICES	600.00
2/14/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	784.09
2/14/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	123.49
2/14/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	529.20
2/14/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	495.00
2/14/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	192.35
2/14/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	153.95
2/14/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	29.25
2/14/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	37.33
2/14/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	-27.28
2/14/2019	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	175.00
2/14/2019	EMS LINQ INC	GENERAL SUPPLIES	3,190.00
2/14/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	3,234.41
2/14/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	2,130.00
2/14/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	330.00
2/14/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	171.00
2/14/2019	INTEGRATION PARTNERS	CONTRACT MAINT / REPAIR	357.00
2/14/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	12,828.00
2/14/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	266.50
2/14/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	277.50
2/14/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	713.25
2/14/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	115.00
2/14/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	2,956.75
2/14/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	172.89
2/14/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	217.83
2/14/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	64.90
2/14/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	409.15
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.98
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	51.98
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.96
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.98



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.45
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.56
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	65.78
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.97
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.99
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
2/14/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.58
2/14/2019	PERMA-BOUND BOOKS	GENERAL SUPPLIES	2,500.00
2/14/2019	PITSCO EDUCATION	GENERAL SUPPLIES	898.65
2/14/2019	PITSCO EDUCATION	STUDENT TRAVEL	275.00
2/14/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	8,115.15
2/14/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	21,840.00
2/14/2019	QEP INC	READING MATERIALS	40.00
2/14/2019	REGION IV EDUCATION	CONSULTING SERVICES	700.00
2/14/2019	REGION IV EDUCATION	CONSULTING SERVICES	2,250.00
2/14/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/14/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/14/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/14/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/14/2019	REGION IV EDUCATION	REGION IV SERVICES	1,500.00
2/14/2019	REGION IV EDUCATION	GENERAL SUPPLIES	51.00
2/14/2019	REGION IV EDUCATION	READING MATERIALS	140.00
2/14/2019	REYES, RICHELLE	EMPLOYEE TRAVEL	37.91
2/14/2019	RHINO GRAPHICS	GENERAL SUPPLIES	429.50
2/14/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	117.00
2/14/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	132.95
2/14/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	114.95
2/14/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	100.95
2/14/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	120.41
2/14/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	159.95
2/14/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	114.25
2/14/2019	SEBCO BOOKS	READING MATERIALS	970.19
2/14/2019	SHIELDS, SHERRI	CATERING SUPPLIES	117.76
2/14/2019	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	1,266.00
2/14/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	5,126.82
2/14/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	5,566.82
2/14/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	4,143.84
2/14/2019	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,855.15
2/14/2019	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	97.23
2/14/2019	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	130.95
2/14/2019	TAYMARK	GENERAL SUPPLIES	205.93
2/14/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	99.00
2/14/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	1,377.05
2/14/2019	TEXAN FLOOR SERVICE	MISC CONTRACTED SERVICES	1,240.88
2/14/2019	TEXAS SCHOOL ADMINIS	READING MATERIALS	357.00
2/14/2019	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	205.00
2/14/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	7,880.64
2/14/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,897.83



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/14/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	975.43
2/14/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-1,506.40
2/14/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-5,060.93
2/14/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-175.55
2/14/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	32.00
2/14/2019	XEROX CORPORATION	GENERAL SUPPLIES	180.60
2/14/2019	XEROX CORPORATION	GENERAL SUPPLIES	212.87
2/14/2019	XEROX CORPORATION	GENERAL SUPPLIES	178.77
2/14/2019	XEROX CORPORATION	GENERAL SUPPLIES	10.44
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	74.34
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	74.40
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,233.84
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	724.13
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	68.42
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	86.31
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	21.83
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	62.92
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	4.79
2/14/2019	ZAMORA, ABDUL	MISC CONTRACTED SERVICES	2,530.00
2/14/2019	ABC DOORS	CONTRACT MAINT / REPAIR	221.38
2/14/2019	ACCENT SCREEN PRINTI	GENERAL SUPPLIES	167.40
2/14/2019	ACCENT SCREEN PRINTI	GENERAL SUPPLIES	650.90
2/14/2019	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	592.38
2/14/2019	ADAMS, CHRISTI	CONSULTING SERVICES	780.00
2/14/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	94.66
2/14/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	176.00
2/14/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	132.75
2/14/2019	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	420.00
2/14/2019	ALLIED FIRE PROTECTI	GENERAL SUPPLIES	58.00
2/14/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
2/14/2019	ALSCO INC	RENTALS - OPERATING LEASES	114.17
2/14/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	81.88
2/14/2019	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	953.44
2/14/2019	APPLE INC	GENERAL SUPPLIES	9,999.80
2/14/2019	APPLE INC	GENERAL SUPPLIES	47,280.00
2/14/2019	ARMAND BAYOU NATURE	STUDENT TRAVEL/PISD VEHICLE	395.00
2/14/2019	ARMAND BAYOU NATURE	STUDENT TRAVEL/PISD VEHICLE	480.00
2/14/2019	AT&T	TELEPHONE EXPENSE	117.68
2/14/2019	AUSTIN CAPITOL HOTEL	EMPLOYEE TRAVEL	489.76
2/14/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,960.00
2/14/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,460.00
2/14/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,080.00
2/14/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,040.00
2/14/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,415.00
2/14/2019	AWARDS BY GULF COAST	GENERAL SUPPLIES	320.00
2/14/2019	AWARDS BY GULF COAST	GENERAL SUPPLIES	152.00
2/14/2019	AWARDS BY GULF COAST	GENERAL SUPPLIES	2,699.00
2/14/2019	AWARDS BY GULF COAST	GENERAL SUPPLIES	15.00
2/14/2019	AWARDS BY GULF COAST	GENERAL SUPPLIES	999.50
2/14/2019	AWARDS BY GULF COAST	MISC OPERATING EXPENSES	480.00
2/14/2019	B & D DISTRIBUTING	GENERAL SUPPLIES	420.00
2/14/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,750.00
2/14/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,400.00
2/14/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	220.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/14/2019	BARBARA COCKRELL ELE	FOOD/SNACK/BEVERAGE	94.28
2/14/2019	BARBARA COCKRELL ELE	GENERAL SUPPLIES	173.30
2/14/2019	BARNES & NOBLE	GENERAL SUPPLIES	639.60
2/14/2019	BARNES & NOBLE	READING MATERIALS	303.80
2/14/2019	BARNES & NOBLE	READING MATERIALS	38.40
2/14/2019	BARNES & NOBLE	READING MATERIALS	22.36
2/14/2019	BARNES & NOBLE	READING MATERIALS	399.50
2/14/2019	BARNES & NOBLE	READING MATERIALS	53.55
2/14/2019	BARNES & NOBLE	READING MATERIALS	89.85
2/14/2019	BARNES & NOBLE	READING MATERIALS	12.79
2/14/2019	BAUDVILLE INC	GENERAL SUPPLIES	87.44
2/14/2019	BAUDVILLE INC	GENERAL SUPPLIES	139.90
2/14/2019	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	625.00
2/14/2019	BOUND TO STAY BOUND	READING MATERIALS	1,988.93
2/14/2019	BOUND TO STAY BOUND	READING MATERIALS	2,204.71
2/14/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	93.96
2/14/2019	BSN SPORTS LLC	GENERAL SUPPLIES	2,670.00
2/14/2019	BSN SPORTS LLC	GENERAL SUPPLIES	403.98
2/14/2019	BSN SPORTS LLC	GENERAL SUPPLIES	366.99
2/14/2019	BSN SPORTS LLC	GENERAL SUPPLIES	28.50
2/14/2019	CAMT	EMPLOYEE TRAVEL	780.00
2/14/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	50.86
2/14/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	777.93
2/14/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	262.40
2/14/2019	CDW LLC	GENERAL SUPPLIES	82.41
2/14/2019	CDW LLC	GENERAL SUPPLIES	51.70
2/14/2019	CDW LLC	GENERAL SUPPLIES	11.74
2/14/2019	CDW LLC	GENERAL SUPPLIES	686.75
2/14/2019	CDW LLC	GENERAL SUPPLIES	85.14
2/14/2019	CDW LLC	GENERAL SUPPLIES	94.82
2/14/2019	CDW LLC	GENERAL SUPPLIES	110.28
2/14/2019	CDW LLC	GENERAL SUPPLIES	18.62
2/14/2019	CDW LLC	GENERAL SUPPLIES	28.42
2/14/2019	CDW LLC	GENERAL SUPPLIES	117.16
2/14/2019	CDW LLC	GENERAL SUPPLIES	65.00
2/14/2019	CDW LLC	GENERAL SUPPLIES	23.73
2/14/2019	CDW LLC	GENERAL SUPPLIES	239.72
2/14/2019	CDW LLC	GENERAL SUPPLIES	27.47
2/14/2019	CDW LLC	GENERAL SUPPLIES	292.90
2/14/2019	CDW LLC	GENERAL SUPPLIES	25.43
2/14/2019	CENTERPOINT ENERGY	NATURAL GAS	1,473.64
2/14/2019	CERTIFIED WELDING &	MISC CONTRACTED SERVICES	3,800.00
2/14/2019	CHASTANG ENTERPRISES	CONTRACT MAINT / REPAIR	307.47
2/14/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	152.55
2/14/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	242.28
2/14/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	32.90
2/14/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	188.50
2/14/2019	CHILDRENS MUSEUM	STUDENT TRAVEL	912.00
2/14/2019	CHILDRENS MUSEUM	TRAVEL - SCHOOL BOARD	126.00
2/14/2019	CLEAR CREEK ISD	STUDENT TRAVEL	300.00
2/14/2019	CLEAR CREEK ISD	STUDENT TRAVEL	200.00
2/14/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	1,171.94
2/14/2019	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	352.88
2/14/2019	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	873.60



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/14/2019	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	315.60
2/14/2019	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	641.28
2/14/2019	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	471.12
2/14/2019	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	15,300.00
2/14/2019	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	15,300.00
2/14/2019	COURTYARD BY MARRIOT	EMPLOYEE TRAVEL	121.34
2/14/2019	CROCHET, DIANE A	EMPLOYEE TRAVEL	23.08
2/14/2019	DANCE SOPHISTICATES	GENERAL SUPPLIES	3,108.00
2/14/2019	DANCE SOPHISTICATES	GENERAL SUPPLIES	2,362.50
2/14/2019	DEANAN GOURMET POPCO	FOOD/SNACK/BEVERAGE	800.00
2/14/2019	DELL MARKETING LP	GENERAL SUPPLIES	168.13
2/14/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
2/14/2019	DELL MARKETING LP	GENERAL SUPPLIES	2,750.00
2/14/2019	DELL MARKETING LP	GENERAL SUPPLIES	83.99
2/14/2019	DELL MARKETING LP	GENERAL SUPPLIES	74.99
2/14/2019	DELL MARKETING LP	GENERAL SUPPLIES	500.00
2/14/2019	DELL MARKETING LP	GENERAL SUPPLIES	43,434.32
2/14/2019	DELL MARKETING LP	GENERAL SUPPLIES	61,319.04
2/14/2019	DELL MARKETING LP	GENERAL SUPPLIES	62,596.52
2/14/2019	DEMCO INC	GENERAL SUPPLIES	175.20
2/14/2019	DISTRIBAIRE INC	MAINT & OPERATIONS SUPPLIES	30.00
2/14/2019	DIXON, NELSON LEE	EMPLOYEE TRAVEL	12.83
2/14/2019	DJO LLC	GENERAL SUPPLIES	67.66
2/14/2019	E GROUP INC	GENERAL SUPPLIES	598.00
2/14/2019	EAI EDUCATION	GENERAL SUPPLIES	82.29
2/14/2019	EASTBAY INC	GENERAL SUPPLIES	1,028.09
2/14/2019	ECS LEARNING SYSTEMS	READING MATERIALS	465.81
2/14/2019	ECS LEARNING SYSTEMS	TESTING MATERIALS	1,330.35
2/14/2019	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	95.00
2/14/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
2/14/2019	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	854.84
2/14/2019	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	854.84
2/14/2019	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	217.46
2/14/2019	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	854.84
2/14/2019	ERIS RITCHIE CO INC	GENERAL SUPPLIES	123.00
2/14/2019	ERIS RITCHIE CO INC	MISC OPERATING EXPENSES	770.00
2/14/2019	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	6,086.00
2/14/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	144.03
2/14/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	30.05
2/14/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	110.62
2/14/2019	FEWELL, SETH ALAN	EMPLOYEE TRAVEL	757.76
2/14/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	64.00
2/14/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	49.00
2/14/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	84.00
2/14/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	109.00
2/14/2019	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	95.67
2/14/2019	FLOYDS RESTAURANT OF	FOOD/SNACK/BEVERAGE	172.50
2/14/2019	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	101.75
2/14/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	733.95
2/14/2019	FORT BEND ISD	STUDENT TRAVEL	225.00
2/14/2019	FRESH COUNTRY FOOD S	DUE TO STUDENT GROUPS	1,337.50
2/14/2019	G & C SCREEN PRINTIN	GENERAL SUPPLIES	1,100.00
2/14/2019	G & C SCREEN PRINTIN	GENERAL SUPPLIES	2,472.00
2/14/2019	G & C SCREEN PRINTIN	GENERAL SUPPLIES	873.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/14/2019	GAIDO, VICKI H	EMPLOYEE TRAVEL	683.96
2/14/2019	GALVESTON ISD	STUDENT TRAVEL	225.00
2/14/2019	GANDY INK	GENERAL SUPPLIES	133.50
2/14/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	59.95
2/14/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	268.79
2/14/2019	GOLF TEAM PRODUCTS I	GENERAL SUPPLIES	838.00
2/14/2019	GOLFCREST COUNTRY CL	STUDENT TRAVEL	1,880.00
2/14/2019	GOPHER SPORT	GENERAL SUPPLIES	100.40
2/14/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	66.00
2/14/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	244.75
2/14/2019	HEALTH OCCUPATION ST	DUE TO STUDENT GROUPS	850.00
2/14/2019	CHAMPION BY GTM SPOR	GENERAL SUPPLIES	51.00
2/14/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	150.00
2/14/2019	JEFFERY, REGINA LUCI	EMPLOYEE TRAVEL	7.18
2/14/2019	KEVIN MILLER ENTERPR	EMPLOYEE TRAVEL	94.00
2/14/2019	LIU, MARIE	EMPLOYEE TRAVEL	192.00
2/14/2019	LOUVIER, MELINDA K	EMPLOYEE TRAVEL	192.00
2/14/2019	MADRID, MARISSA	EMPLOYEE TRAVEL	10.38
2/14/2019	MANNING, MELBA HAVAR	EMPLOYEE TRAVEL	210.30
2/14/2019	MANSON WESTERN LLC	TESTING MATERIALS	1,041.20
2/14/2019	MARTY GILMAN INC	GENERAL SUPPLIES	13.36
2/14/2019	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	17.31
2/14/2019	MORGAN LIVESTOCK EQU	GENERAL SUPPLIES	34,583.10
2/14/2019	NATIONAL ART EDUCATI	DUE TO STUDENT GROUPS	235.00
2/14/2019	NAVA CREATIVE SERVIC	MISC CONTRACTED SERVICES	800.00
2/14/2019	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	25.96
2/14/2019	ONE TIME PAY	FOOD SALES	34.45
2/14/2019	ONE TIME PAY	FOOD SALES	26.15
2/14/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	76.00
2/14/2019	ONE TIME PAY	FOOD SALES	14.10
2/14/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
2/14/2019	PADDLE TRAMPS MFG CO	GENERAL SUPPLIES	328.00
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	116.00
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	203.00
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	121.00
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	224.00
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	207.00
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	149.50
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	165.75
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	127.00
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	112.50
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	179.50
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	111.50
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	163.00
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	212.50
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	195.25
2/14/2019	PALETERIA EL PIBE	FOOD COSTS	333.75
2/14/2019	PARTNERS VII SA AUST	EMPLOYEE TRAVEL	316.10
2/14/2019	PARTNERS VII SA AUST	STUDENT TRAVEL	316.10
2/14/2019	PARTNERS VII SA AUST	EMPLOYEE TRAVEL	519.00
2/14/2019	PARTNERS VII SA AUST	STUDENT TRAVEL	519.00
2/14/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	388.00
2/14/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	1,030.00
2/14/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	2,223.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/14/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	986.00
2/14/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	694.00
2/14/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	223.00
2/14/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	8,021.25
2/14/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	3,208.00
2/14/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	495.00
2/14/2019	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	116.46
2/14/2019	PEARLAND ISD ASST SU	GENERAL SUPPLIES	70.66
2/14/2019	PEARLAND ISD BILINGU	FOOD/SNACK/BEVERAGE	135.44
2/14/2019	PEARLAND ISD BILINGU	GENERAL SUPPLIES	110.93
2/14/2019	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	135.00
2/14/2019	PEARLAND ISD CURRICU	GENERAL SUPPLIES	31.64
2/14/2019	PEARLAND ISD TECHNOL	GENERAL SUPPLIES	150.65
2/14/2019	PERFECTION LEARNING	READING MATERIALS	18.95
2/14/2019	POSITIVE PROMOTIONS	MISC OPERATING EXPENSES	45.87
2/14/2019	POSTMASTER US POST O	GENERAL SUPPLIES	100.00
2/14/2019	POSTMASTER US POST O	GENERAL SUPPLIES	120.00
2/14/2019	PRYBIL, NATASHA NICO	STUDENT TRAVEL	198.00
2/14/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	400.00
2/14/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	98.72
2/14/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	136.97
2/14/2019	REGION 19 UIL MUSIC	STUDENT TRAVEL	4,800.00
2/14/2019	RIPPSTEIN, SHAE B	CONSULTING SERVICES	750.00
2/14/2019	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,306.05
2/14/2019	ROBERTS, CHRIS G	STUDENT TRAVEL	216.00
2/14/2019	SANTOS, DANIEL	STUDENT TRAVEL	300.00
2/14/2019	SANTOS, DANIEL	STUDENT TRAVEL	600.00
2/14/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	467.04
2/14/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	102.68
2/14/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	294.51
2/14/2019	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	96.98
2/14/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	732.01
2/14/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	-14.75
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.77
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	198.18
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	582.53
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	110.89
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	506.60
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	154.50
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.49
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.94
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.00
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.70
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,129.08
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	92.04
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	243.47
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.85
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.62
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.61
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.49
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.40
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	104.52
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.44
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.31



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	145.01
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	316.34
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	119.99
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-169.40
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.97
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.60
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	699.15
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	491.00
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	148.19
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	252.80
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-8.76
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.88
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	189.51
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	356.17
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.61
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.34
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.13
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	347.00
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.12
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	281.15
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.60
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	236.97
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	11.24
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.01
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.91
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	239.11
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.92
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-48.08
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	716.79
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	239.81
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.87
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	181.06
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	252.06
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.02
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.19
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.40
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	334.43
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	109.72
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	484.28
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.11
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	505.92
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	107.87
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.11
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	254.40
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	91.70
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	312.57
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	10.36
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	139.71
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20.80
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	213.00
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	78.07
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.07
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	32.47
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	167.69



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	223.25
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.89
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.13
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	630.49
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.78
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	263.70
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	85.69
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	126.72
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.68
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.26
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	204.63
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.19
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	68.34
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,557.32
2/14/2019	SCHOOL SPECIALTY INC	READING MATERIALS	12.98
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,397.25
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,679.36
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,112.79
2/14/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,089.15
2/14/2019	SHADOW CREEK HS BAND	STUDENT TRAVEL	1,500.00
2/14/2019	EXXON FLEET CARD SEV	GASOLINE & DIESEL	230.74
2/14/2019	EXXON FLEET CARD SEV	GASOLINE & DIESEL	20.01
2/14/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	29.52
2/14/2019	SHI GOVERNMENT SOLUT	CONTRACT MAINT / REPAIR	195.90
2/14/2019	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	879.10
2/14/2019	SIGN CHAMP INC	DUE TO STUDENT GROUPS	1,770.00
2/14/2019	SMITH, ADRIENNE LINE	EMPLOYEE TRAVEL	672.99
2/14/2019	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	50.00
2/14/2019	SPIRIT MONKEY LLC	GENERAL SUPPLIES	360.00
2/14/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	10,267.80
2/14/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	17,580.00
2/14/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	11,564.03
2/14/2019	STAPLES CONTRACT AND	GENERAL SUPPLIES	177.99
2/14/2019	STAPLES CONTRACT AND	GENERAL SUPPLIES	772.71
2/14/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	942,494.33
2/14/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	2,095,433.60
2/14/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	380,400.39
2/14/2019	TAN, DANIEL T. L., M	GENERAL SUPPLIES	15.00
2/14/2019	TASN	DUES	40.00
2/14/2019	TASN	DUES	40.00
2/14/2019	TASPA	EMPLOYEE TRAVEL	110.00
2/14/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	71.96
2/14/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	1,506.30
2/14/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	179.10
2/14/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	115.65
2/14/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	74.60
2/14/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	89.60
2/14/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	61.58
2/14/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	391.00
2/14/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	969.00
2/14/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	136.00
2/14/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	323.00
2/14/2019	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	1.04
2/14/2019	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	4.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/14/2019	TEXTRON	MAINT & OPERATIONS SUPPLIES	995.20
2/14/2019	TEXTRON	MAINT & OPERATIONS SUPPLIES	240.44
2/14/2019	TRAHAN, MELANIE KATE	EMPLOYEE TRAVEL	50.24
2/14/2019	TROXELL COMM	GENERAL SUPPLIES	99.00
2/14/2019	TROXELL COMM	GENERAL SUPPLIES	94.00
2/14/2019	TROXELL COMM	GENERAL SUPPLIES	21,945.00
2/14/2019	TROXELL COMM	GENERAL SUPPLIES	249.00
2/14/2019	TROXELL COMM	GENERAL SUPPLIES	695.00
2/14/2019	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	315.00
2/14/2019	TX LIBRARY ASSOCIATI	GENERAL SUPPLIES	315.00
2/14/2019	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	119.45
2/14/2019	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	81.50
2/14/2019	UNIV OF HOUSTON	STUDENT TRAVEL	750.00
2/14/2019	UNIV OF HOUSTON	MISC OPERATING EXPENSES	125.00
2/14/2019	UNIV OF TX AUSTIN	TESTING MATERIALS	425.00
2/14/2019	USAD	GENERAL SUPPLIES	457.00
2/14/2019	VEX ROBOTICS INC	GENERAL SUPPLIES	1,023.79
2/14/2019	VILLAGE REAL ESTATE	STUDENT TRAVEL	95.00
2/14/2019	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	33.33
2/14/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,681.20
2/14/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	374.59
2/14/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	367.08
2/14/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	197.70
2/14/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	84.38
2/14/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	259.88
2/14/2019	WAL-MART STORES TEXA	CONTRACT MAINT / REPAIR	57.70
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	230.74
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	245.71
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	148.93
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	147.05
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	78.01
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	296.12
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	316.02
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	659.08
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	273.61
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	156.84
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	78.01
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	45.41
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	249.76
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	62.99
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	27.68
2/14/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	93.61
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	271.79
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	94.34
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.58
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	108.73
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	260.49
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	399.57
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	300.22
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	118.87
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	359.64
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.41
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.79
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.81



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.75
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.86
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.32
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	90.34
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	377.67
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	375.16
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	138.64
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	15.96
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	-59.00
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	189.97
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.70
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.62
2/14/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.92
2/14/2019	WALLER INDEPENDENT S	STUDENT TRAVEL	245.00
2/14/2019	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
2/14/2019	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	1,171.10
2/14/2019	WAUKESHA-PEARCE INDU	CONTRACT MAINT / REPAIR	965.50
2/14/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	49.23
2/14/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	27.23
2/14/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	65.45
2/14/2019	WHITENER, SHARON E	GENERAL SUPPLIES	95.00
2/14/2019	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
2/14/2019	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	70.00
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,440.50
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	180.28
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	224.68
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	173.00
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	242.50
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	346.50
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	194.00
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	222.50
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	262.93
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
2/14/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
2/15/2019	BUSBY, BETTY J	MISC CONTRACTED SERVICES	1,000.00
2/15/2019	BUSBY, BETTY J	MISC CONTRACTED SERVICES	250.00
2/15/2019	BUSBY, BETTY J	MISC CONTRACTED SERVICES	250.00
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	75.00
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	60.00
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	23.49
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	65.00
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	162.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	105.99
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	190.49
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	170.99
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	60.00
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	147.99
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	78.99
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	80.99
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	91.80
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	25.20
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	50.00
2/15/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	49.99
2/15/2019	KNOWSYS EDUCATIONAL	GENERAL SUPPLIES	264.00
2/15/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	195.00
2/15/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	51.00
2/15/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	96.00
2/15/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,014.96
2/15/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,928.00
2/15/2019	KOZA'S INC	GENERAL SUPPLIES	270.00
2/15/2019	KOZA'S INC	GENERAL SUPPLIES	32.00
2/15/2019	KOZA'S INC	GENERAL SUPPLIES	32.00
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,093.75
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	25.99
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,012.21
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	282.80
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,482.91
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	51.98
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,079.83
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,426.26
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	6,002.22
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,341.59
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,816.37
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,333.01
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,811.73
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,747.82
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,057.87
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,557.27
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,327.36
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,371.40
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,743.16
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,663.78
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,476.78
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,218.06
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,676.09
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,128.93
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,648.23
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	79.35
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,290.69
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,872.38
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,283.79
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,185.72
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,386.92
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	264.03
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,878.67
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,737.44



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.08
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,070.36
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,693.63
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,795.75
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	71.54
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	47.68
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,299.27
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,199.50
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	37.30
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	24.86
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,190.10
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,126.72
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	36.00
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	297.40
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,569.99
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,374.22
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,451.24
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	467.19
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	311.45
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,914.76
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,943.17
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,228.35
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,818.89
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-40.33
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-38.30
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-12.09
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-26.64
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-3.60
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-71.38
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-17.85
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-60.55
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-21.01
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-28.24
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-35.69
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-77.30
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-13.14
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-22.16
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-66.48
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-22.16
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-38.74
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-54.00
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-26.73
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-16.16
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-71.66
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-23.91
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-138.46
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-15.29
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-26.64
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-17.44
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-7.38
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-23.91
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-38.74
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-73.56
2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-38.30



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/15/2019	LABATT INSTITUTIONAL	FOOD COSTS	-132.04
2/15/2019	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	206.49
2/15/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	77.26
2/15/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	91.42
2/15/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	37.97
2/15/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	40.40
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	307.19
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	528.48
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	516.81
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	250.32
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	532.02
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	450.69
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	92.91
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	302.79
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	43.90
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	690.38
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	172.19
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	114.77
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	310.32
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	96.56
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	224.10
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.27
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.96
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	379.01
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	392.14
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	486.93
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	140.24
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	157.40
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	299.44
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	285.91
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	212.82
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	257.91
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	527.17
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	30.27
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	514.07
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	408.58
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	580.93
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	394.04
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	262.68
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	538.37
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	358.90
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	435.69
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	290.46
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	18.80
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	372.67
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	363.43
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	456.52
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	580.30
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	386.86
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	362.21
2/15/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	241.47
2/15/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	124.41
2/15/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	7,003.74
2/15/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	13,952.27



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/15/2019	MANSFIELD OIL GAIN	GASOLINE & DIESEL	14,251.60
2/15/2019	MANSFIELD OIL GAIN	GASOLINE & DIESEL	4,754.70
2/15/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	40.00
2/15/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	102.50
2/15/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	39.50
2/15/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	19.25
2/15/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	35.50
2/15/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	82.25
2/15/2019	MUSIC & ARTS CENTERS	FURN / EQUIP > \$5000	13,568.00
2/15/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	10.12
2/15/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	42.45
2/15/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	215.69
2/15/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	799.70
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	58.87
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	233.59
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	85.60
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	895.51
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	11.12
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	140.90
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	90.74
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	47.53
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	23.90
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	78.47
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	80.13
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	51.51
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	498.37
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	47.61
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	51.30
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	29.22
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	89.99
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	104.04
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	7.99
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	353.02
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	76.50
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-2.68
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-24.29
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	88.81
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	67.59
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	239.80
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	68.88
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	45.15
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	42.19
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	222.44
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	44.76
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	80.88
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	547.53
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	137.35
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	51.28
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	83.69
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	69.90
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	23.99
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	51.28
2/15/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	3.39
2/15/2019	PEARLAND LUMBER CO I	GASOLINE & DIESEL	65.18



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/15/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.77
2/15/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.91
2/15/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	80.00
2/15/2019	REGION IV EDUCATION	REGION IV SERVICES	780.00
2/15/2019	REGION IV EDUCATION	REGION IV SERVICES	60.00
2/15/2019	REGION IV EDUCATION	REGION IV SERVICES	360.00
2/15/2019	REGION IV EDUCATION	REGION IV SERVICES	300.00
2/15/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	6,052.00
2/15/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-667.00
2/15/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	245.40
2/15/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	28.61
2/15/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	28.61
2/15/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	225.80
2/15/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	671.94
2/15/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,721.28
2/15/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	26.16
2/15/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	26.64
2/15/2019	MARCOS PIZZA	DUE TO STUDENT GROUPS	209.70
2/15/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	125.82
2/15/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	174.75
2/15/2019	AMERICAN ASSOC OF TE	GENERAL SUPPLIES	1,750.00
2/15/2019	AT&T	TELEPHONE EXPENSE	61.92
2/15/2019	AT&T	TELEPHONE EXPENSE	34.27
2/15/2019	AT&T	TELEPHONE EXPENSE	205.62
2/15/2019	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	9,500.00
2/15/2019	CAMT	EMPLOYEE TRAVEL	585.00
2/15/2019	CAVALLO ENERGY TEXAS	ELECTRICITY	281,980.85
2/15/2019	CORKERN, RACHEL H	GENERAL SUPPLIES	300.00
2/15/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	932.31
2/15/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	103.59
2/15/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	91.02
2/15/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	86.24
2/15/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	79.23
2/15/2019	FRANKELS COSTUME CO	GENERAL SUPPLIES	1,000.00
2/15/2019	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	200.00
2/15/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	173.75
2/15/2019	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	190.00
2/15/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
2/15/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
2/15/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
2/15/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
2/15/2019	HARRIS COUNTY DEPT O	STUDENT TRAVEL	190.00
2/15/2019	HARRIS COUNTY DEPT O	STUDENT TRAVEL	160.00
2/15/2019	HARRIS COUNTY DEPT O	STUDENT TRAVEL	90.00
2/15/2019	HEINEMANN	EMPLOYEE TRAVEL	209.00
2/15/2019	HILTON GARDEN INN	EMPLOYEE TRAVEL	1,788.00
2/15/2019	HILTON GARDEN INN	STUDENT TRAVEL	5,862.90
2/15/2019	HOUSTON AQUARIUM INC	STUDENT TRAVEL	1,450.00
2/15/2019	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	459.48
2/15/2019	HYATT CORPORATION	EMPLOYEE TRAVEL	847.64
2/15/2019	HYATT CORPORATION	EMPLOYEE TRAVEL	847.64
2/15/2019	HYATT PLACE AUSTIN	EMPLOYEE TRAVEL	304.22
2/15/2019	IMAGE2C LLC	GENERAL SUPPLIES	250.00
2/15/2019	INTERCONTINENTAL HOT	EMPLOYEE TRAVEL	509.25



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/15/2019	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,400.00
2/15/2019	J A M COMMUNICATIONS	MAINT & OPERATIONS SUPPLIES	300.00
2/15/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	140.16
2/15/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
2/15/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	360.75
2/15/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
2/15/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
2/15/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
2/15/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
2/15/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
2/15/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
2/15/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	34.40
2/15/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
2/15/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
2/15/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	108.47
2/15/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	86.25
2/15/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	153.88
2/15/2019	KROGER TEXAS LP	GENERAL SUPPLIES	45.63
2/15/2019	KURZ & CO	FOOD COSTS	98.31
2/15/2019	KURZ & CO	FOOD COSTS	65.53
2/15/2019	KURZ & CO	FOOD COSTS	47.31
2/15/2019	KURZ & CO	FOOD COSTS	31.53
2/15/2019	KURZ & CO	FOOD COSTS	32.85
2/15/2019	KURZ & CO	FOOD COSTS	49.75
2/15/2019	KURZ & CO	FOOD COSTS	38.89
2/15/2019	KURZ & CO	FOOD COSTS	78.14
2/15/2019	KURZ & CO	FOOD COSTS	52.56
2/15/2019	KURZ & CO	FOOD COSTS	110.70
2/15/2019	KURZ & CO	FOOD COSTS	176.22
2/15/2019	KURZ & CO	FOOD COSTS	115.82
2/15/2019	KURZ & CO	FOOD COSTS	110.69
2/15/2019	KURZ & CO	FOOD COSTS	71.60
2/15/2019	KURZ & CO	FOOD COSTS	113.38
2/15/2019	KURZ & CO	FOOD COSTS	106.00
2/15/2019	KURZ & CO	FOOD COSTS	159.15
2/15/2019	KURZ & CO	FOOD COSTS	95.06
2/15/2019	KURZ & CO	FOOD COSTS	41.30
2/15/2019	KURZ & CO	FOOD COSTS	156.37
2/15/2019	KURZ & CO	FOOD COSTS	94.53
2/15/2019	KURZ & CO	FOOD COSTS	53.32
2/15/2019	KURZ & CO	FOOD COSTS	141.34
2/15/2019	KURZ & CO	FOOD COSTS	85.53
2/15/2019	KURZ & CO	FOOD COSTS	99.73
2/15/2019	KURZ & CO	FOOD COSTS	86.17
2/15/2019	KURZ & CO	FOOD COSTS	109.32
2/15/2019	KURZ & CO	FOOD COSTS	74.20
2/15/2019	KURZ & CO	FOOD COSTS	49.46
2/15/2019	KURZ & CO	FOOD COSTS	63.08
2/15/2019	KURZ & CO	FOOD COSTS	42.04
2/15/2019	KURZ & CO	FOOD COSTS	93.55
2/15/2019	KURZ & CO	FOOD COSTS	67.60
2/15/2019	KURZ & CO	FOOD COSTS	52.56
2/15/2019	KURZ & CO	FOOD COSTS	52.56
2/15/2019	KURZ & CO	FOOD COSTS	111.69



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/15/2019	KURZ & CO	FOOD COSTS	186.14
2/15/2019	KURZ & CO	FOOD COSTS	80.55
2/15/2019	KURZ & CO	FOOD COSTS	129.30
2/15/2019	KURZ & CO	FOOD COSTS	119.90
2/15/2019	KURZ & CO	FOOD COSTS	93.50
2/15/2019	KURZ & CO	FOOD COSTS	122.56
2/15/2019	KURZ & CO	FOOD COSTS	53.32
2/15/2019	KURZ & CO	FOOD COSTS	70.15
2/15/2019	KURZ & CO	FOOD COSTS	163.20
2/15/2019	KURZ & CO	FOOD COSTS	63.09
2/15/2019	KURZ & CO	FOOD COSTS	80.36
2/15/2019	KURZ & CO	FOOD COSTS	131.74
2/15/2019	KURZ & CO	FOOD COSTS	57.70
2/15/2019	KURZ & CO	FOOD COSTS	40.94
2/15/2019	KURZ & CO	FOOD COSTS	111.12
2/15/2019	KURZ & CO	FOOD COSTS	112.07
2/15/2019	KURZ & CO	FOOD COSTS	47.31
2/15/2019	KURZ & CO	FOOD COSTS	31.53
2/15/2019	KURZ & CO	FOOD COSTS	137.27
2/15/2019	KURZ & CO	FOOD COSTS	91.51
2/15/2019	KURZ & CO	FOOD COSTS	50.75
2/15/2019	KURZ & CO	FOOD COSTS	66.65
2/15/2019	KURZ & CO	FOOD COSTS	43.80
2/15/2019	KURZ & CO	FOOD COSTS	83.56
2/15/2019	KURZ & CO	FOOD COSTS	69.47
2/15/2019	KURZ & CO	FOOD COSTS	186.32
2/15/2019	KURZ & CO	FOOD COSTS	123.45
2/15/2019	KURZ & CO	FOOD COSTS	113.59
2/15/2019	KURZ & CO	FOOD COSTS	79.60
2/15/2019	KURZ & CO	FOOD COSTS	54.75
2/15/2019	KURZ & CO	FOOD COSTS	95.52
2/15/2019	KURZ & CO	FOOD COSTS	48.56
2/15/2019	KURZ & CO	FOOD COSTS	60.70
2/15/2019	KURZ & CO	FOOD COSTS	40.18
2/15/2019	KURZ & CO	FOOD COSTS	53.70
2/15/2019	KURZ & CO	FOOD COSTS	110.24
2/15/2019	KURZ & CO	FOOD COSTS	87.94
2/15/2019	KURZ & CO	FOOD COSTS	74.38
2/15/2019	KURZ & CO	FOOD COSTS	89.29
2/15/2019	KURZ & CO	FOOD COSTS	140.95
2/15/2019	KURZ & CO	FOOD COSTS	61.70
2/15/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,405.48
2/15/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	1,387.00
2/15/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	40.86
2/15/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	166.24
2/15/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	208.10
2/15/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-2,000.00
2/15/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	166.03
2/15/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	230.97
2/15/2019	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	176.00
2/15/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,838.71
2/15/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	294.48
2/15/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	243.02
2/15/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.98



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/15/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	119.63
2/15/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	94.95
2/15/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	78.49
2/15/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	42.98
2/15/2019	LEAD4WARD LLC	EMPLOYEE TRAVEL	555.00
2/15/2019	LEARN LONESTAR EDUCA	GENERAL SUPPLIES	1,200.00
2/15/2019	LITTLE CAESER ENTERP	DUE TO STUDENT GROUPS	40.00
2/15/2019	LOCKDOWN MAGNET COM	GENERAL SUPPLIES	260.00
2/15/2019	LOGOMATIC	GENERAL SUPPLIES	787.50
2/15/2019	LONGHORN BUS SALES L	CONTRACT MAINT / REPAIR	4,438.66
2/15/2019	LOWE'S HIW INC	GENERAL SUPPLIES	99.95
2/15/2019	LRP PUBLICATIONS	READING MATERIALS	185.75
2/15/2019	MACMILLAN HOLDINGS L	TEXTBOOKS	1,395.77
2/15/2019	MAKEMUSIC INC	GENERAL SUPPLIES	149.00
2/15/2019	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	503.31
2/15/2019	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	1,010.51
2/15/2019	MATHWARM-UPS.COM	READING MATERIALS	495.00
2/15/2019	MFAC LLC	GENERAL SUPPLIES	128.00
2/15/2019	MOODY GARDENS INC	STUDENT TRAVEL	935.00
2/15/2019	MOODY GARDENS INC	TRAVEL - SCHOOL BOARD	770.00
2/15/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	544.13
2/15/2019	MOORE, CHENDA	EMPLOYEE TRAVEL	294.80
2/15/2019	NASCO	GENERAL SUPPLIES	75.52
2/15/2019	NASCO	GENERAL SUPPLIES	-59.86
2/15/2019	NASCO	GENERAL SUPPLIES	461.30
2/15/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.99
2/15/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	19.45
2/15/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.90
2/15/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	143.88
2/15/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	69.99
2/15/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	9.55
2/15/2019	OLRAM CONSULTING LLC	CONSULTING SERVICES	900.00
2/15/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	151.55
2/15/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	359.04
2/15/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	411.59
2/15/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	-464.55
2/15/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	15.34
2/15/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	94.58
2/15/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	39.42
2/15/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	180.00
2/15/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	86.00
2/15/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	720.00
2/15/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	240.00
2/15/2019	SAAVEDRA, FREDDY	GENERAL SUPPLIES	426.00
2/15/2019	SAAVEDRA, FREDDY	GENERAL SUPPLIES	119.94
2/15/2019	SAAVEDRA, FREDDY	GENERAL SUPPLIES	143.94
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	554.21
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	450.41
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-36.78
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	52.40
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.44
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.49
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.55
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.15



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	428.53
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	65.42
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.60
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.29
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.32
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.43
2/15/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.99
2/15/2019	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	497.50
2/21/2019	ACE MART RESTAURANT	DUE TO STUDENT GROUPS	177.58
2/21/2019	ACE T-SHIRTS	GENERAL SUPPLIES	1,700.00
2/21/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	14.39
2/21/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	123.14
2/21/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	2,380.92
2/21/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.16
2/21/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	18.50
2/21/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	201.50
2/21/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	522.54
2/21/2019	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	140.00
2/21/2019	BEAM, HALEY	EMPLOYEE TRAVEL	30.00
2/21/2019	BEAM, HALEY	STUDENT TRAVEL	133.04
2/21/2019	BELL, THOMAS J	EMPLOYEE TRAVEL	573.72
2/21/2019	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	200.00
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	530.60
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	353.73
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	300.63
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	450.95
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	372.72
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	271.13
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	407.48
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	535.47
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	392.33
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	529.46
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	511.58
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	338.10
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	322.95
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	788.22
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	525.46
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	510.38
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	510.38
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	364.43
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	462.12
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	774.38
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	428.93
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	799.09
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	423.49
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	285.91
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	470.14
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	316.58
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	456.57
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	545.89



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	373.99
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	239.21
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	290.29
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	486.87
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	603.71
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	467.42
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	391.96
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	773.07
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	688.96
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	633.97
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	677.85
2/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	522.38
2/21/2019	CHALLENGE OFFICE PRO	FOOD/SNACK/BEVERAGE	114.62
2/21/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	107.79
2/21/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	186.24
2/21/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	363.52
2/21/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	13,187.50
2/21/2019	DBS TEXAS HOUSTON	DUE TO STUDENT GROUPS	703.12
2/21/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	116.68
2/21/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	639.06
2/21/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	41.93
2/21/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	138.52
2/21/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	124.00
2/21/2019	GARCIA, MIKE E	STUDENT TRAVEL	216.00
2/21/2019	GARCIA, MIKE E	STUDENT TRAVEL	216.00
2/21/2019	HOLT, KELLY	FOOD/SNACK/BEVERAGE	114.74
2/21/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	311.92
2/21/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	98.99
2/21/2019	J W PEPPER & SON INC	READING MATERIALS	88.71
2/21/2019	J W PEPPER & SON INC	READING MATERIALS	88.92
2/21/2019	J W PEPPER & SON INC	READING MATERIALS	51.97
2/21/2019	J W PEPPER & SON INC	READING MATERIALS	12.25
2/21/2019	JONES, DON E	OTHER PROFESSIONAL SVCS	180.00
2/21/2019	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	14.56
2/21/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	95.40
2/21/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	71.05
2/21/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	779.12
2/21/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,755.19
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,043.45
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,695.62
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,922.17
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,614.77
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	121.79
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	81.19
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,802.71
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,022.25
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,090.98
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,550.62
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	69.38
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	5,601.62
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,726.47
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,766.29



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,503.01
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,963.92
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,689.31
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	887.19
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,459.03
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	907.80
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,528.97
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,567.60
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,420.83
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,946.69
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,189.39
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,633.64
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	20.30
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,317.94
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,674.58
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,917.30
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,736.99
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,030.11
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,598.43
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,398.16
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,427.72
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,163.45
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,163.10
2/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,969.68
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	733.94
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	489.28
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	411.23
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	274.15
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	432.85
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	595.62
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	504.71
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	526.38
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	483.03
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	266.14
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	226.37
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	408.30
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	530.65
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	291.51
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	18.18
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	523.23
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	139.03
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	72.82
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	301.75
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	185.43
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	194.03
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	191.57
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	409.32
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	323.57
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	203.49
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	372.13
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	208.26
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	240.04
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	78.71
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	306.01



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	251.53
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.24
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	393.96
2/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	411.23
2/21/2019	LANDIS JR, THOMAS E	OTHER PROFESSIONAL SVCS	120.00
2/21/2019	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	17.86
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	73.80
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	76.98
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	176.49
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	121.43
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	171.18
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	655.92
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	4.59
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	4.19
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	66.70
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	65.39
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	63.38
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	334.52
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	240.53
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	128.90
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	21.34
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	17.19
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	18.49
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	106.72
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	20.99
2/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	22.04
2/21/2019	OMNI FINANCIAL GROUP	OTHER MISC DEDUCTIONS	968.00
2/21/2019	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	120.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	507.50
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,122.25
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	266.50
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	357.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,203.80
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	71.25
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	127.50
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	432.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	210.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,520.50
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	353.50
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	636.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	552.50
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	744.25
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	794.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,227.75
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	266.50
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	199.50
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	119.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	351.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	691.75
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	370.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	685.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	799.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	191.50
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	133.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	59.50
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	857.25
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	595.00
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	857.25
2/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,215.00
2/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	15.98
2/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	23.84
2/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	47.62
2/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	86.62
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.17
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.99
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	38.99
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.94
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	38.95
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.96
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.77
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.55
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.98
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.16
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.36
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.98
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.99
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.18
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	95.97
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.59
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.17
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.92
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.29
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.97
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	462.83
2/21/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.90
2/21/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	1,134.90
2/21/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00
2/21/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	2,370.00
2/21/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,400.00
2/21/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00
2/21/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	314.24
2/21/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
2/21/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	215.50
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	201.50
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	383.46
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	57.00
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	383.46
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	383.46
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	100.50
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	98.50
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	193.50
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	383.46
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	383.46



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	93.00
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	86.50
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	98.50
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	383.46
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	383.46
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	34.40
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	68.50
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	37.00
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	84.00
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	51.60
2/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	118.00
2/21/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	203.45
2/21/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	152.25
2/21/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	4.35
2/21/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,063.15
2/21/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	854.60
2/21/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	389.15
2/21/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	6,654.65
2/21/2019	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	16.94
2/21/2019	SEBCO BOOKS	READING MATERIALS	321.19
2/21/2019	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	47.53
2/21/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	123.94
2/21/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	724.14
2/21/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	129.27
2/21/2019	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	524.00
2/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	26.16
2/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	202.82
2/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	410.61
2/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,420.80
2/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	68.26
2/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	3,707.18
2/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	396.11
2/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,089.06
2/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-187.50
2/21/2019	THOMPSON & HORTON LL	LEGAL SERVICES	635.00
2/21/2019	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	364.00
2/21/2019	XEROX CORPORATION	GENERAL SUPPLIES	14.22
2/21/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	349.55
2/21/2019	ACP DIRECT	GENERAL SUPPLIES	52.65
2/21/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	293.75
2/21/2019	ADVANCED REFRIGERANT	CONTRACT MAINT / REPAIR	1,300.00
2/21/2019	ADVANCED TOOLWARE LL	OTHER PROFESSIONAL SVCS	875.00
2/21/2019	ALLEN JR, CHARLES E	EMPLOYEE TRAVEL	256.52
2/21/2019	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	2,000.00
2/21/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
2/21/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
2/21/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	174.75
2/21/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	102.89
2/21/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	156.77
2/21/2019	AMERICAN LEGION AUX	STUDENT TRAVEL	425.00
2/21/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
2/21/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
2/21/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
2/21/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/21/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
2/21/2019	ARNOLD OIL COMPANY O	GASOLINE & DIESEL	315.36
2/21/2019	AT&T MOBILITY	MISC OPERATING EXPENSES	994.67
2/21/2019	AUBURN INVESTMENT IN	EMPLOYEE TRAVEL	387.36
2/21/2019	AUBURN INVESTMENT IN	STUDENT TRAVEL	346.11
2/21/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,265.00
2/21/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	250.00
2/21/2019	BADEN, JOE	GENERAL SUPPLIES	106.00
2/21/2019	BALFOUR	MISC OPERATING EXPENSES	105.00
2/21/2019	BALFOUR	MISC OPERATING EXPENSES	490.00
2/21/2019	BALFOUR	MISC OPERATING EXPENSES	420.00
2/21/2019	BALFOUR	MISC OPERATING EXPENSES	105.00
2/21/2019	BARNES & NOBLE	READING MATERIALS	119.39
2/21/2019	BARNES & NOBLE	READING MATERIALS	50.28
2/21/2019	BARNES & NOBLE	READING MATERIALS	95.85
2/21/2019	BARNES & NOBLE	READING MATERIALS	107.80
2/21/2019	BAY OAKS COUNTRY CLU	STUDENT TRAVEL	280.00
2/21/2019	BELL, KRISTI L	MISC CONTRACTED SERVICES	300.00
2/21/2019	BERGER, LARRY	MAINT & OPERATIONS SUPPLIES	170.00
2/21/2019	BERLIN, BRIAN D	EMPLOYEE TRAVEL	500.00
2/21/2019	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
2/21/2019	BMC	MAINT & OPERATIONS SUPPLIES	1,150.80
2/21/2019	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	300.00
2/21/2019	BOTTLING GROUP LLC	FOOD/SNACK/BEVERAGE	2,051.29
2/21/2019	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	48.75
2/21/2019	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	268.50
2/21/2019	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	300.00
2/21/2019	BROOKS DUPLICATOR CO	GENERAL SUPPLIES	878.75
2/21/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	49.34
2/21/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	236.25
2/21/2019	BSN SPORTS LLC	GENERAL SUPPLIES	420.00
2/21/2019	BSN SPORTS LLC	GENERAL SUPPLIES	28.80
2/21/2019	BSN SPORTS LLC	GENERAL SUPPLIES	572.52
2/21/2019	BSN SPORTS LLC	GENERAL SUPPLIES	318.43
2/21/2019	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	269.00
2/21/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	128.95
2/21/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	24.59
2/21/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	151.79
2/21/2019	CDW LLC	GENERAL SUPPLIES	233.94
2/21/2019	CDW LLC	GENERAL SUPPLIES	667.62
2/21/2019	CHARLIE'S PLUMBING I	CONTRACT MAINT / REPAIR	4,883.30
2/21/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	362.88
2/21/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	205.75
2/21/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	311.50
2/21/2019	CHILDRENS MUSEUM	GENERAL SUPPLIES	648.00
2/21/2019	CINTAS FIRST AID	GENERAL SUPPLIES	149.37
2/21/2019	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	125,967.85
2/21/2019	CITY OF PEARLAND	WATER/SEWAGE	67.52
2/21/2019	CITY OF PEARLAND	WATER/SEWAGE	742.76
2/21/2019	CITY OF PEARLAND	WATER/SEWAGE	1,878.76
2/21/2019	CIVILIAN MARKSMANSH	GENERAL SUPPLIES	298.65
2/21/2019	CLEAR CREEK ISD	STUDENT TRAVEL	255.00
2/21/2019	CLEAR CREEK ISD	STUDENT TRAVEL	405.00
2/21/2019	CLIFT, ASHLEY	EMPLOYEE TRAVEL	121.56



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/21/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	399.15
2/21/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	508.24
2/21/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	52.70
2/21/2019	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	3,500.00
2/21/2019	CORKERN, RACHEL H	GENERAL SUPPLIES	165.00
2/21/2019	CORKERN, RACHEL H	GENERAL SUPPLIES	700.00
2/21/2019	CORKERN, RACHEL H	GENERAL SUPPLIES	900.00
2/21/2019	CORKERN, RACHEL H	GENERAL SUPPLIES	30.00
2/21/2019	CORKERN, RACHEL H	GENERAL SUPPLIES	1,600.00
2/21/2019	DANZGEAR	GENERAL SUPPLIES	1,100.00
2/21/2019	DANZGEAR	GENERAL SUPPLIES	189.00
2/21/2019	DATA MANAGEMENT INC	CONTRACT MAINT / REPAIR	290.00
2/21/2019	DEANAN GOURMET POPCO	FOOD/SNACK/BEVERAGE	400.00
2/21/2019	DELL MARKETING LP	GENERAL SUPPLIES	374.95
2/21/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
2/21/2019	DELL MARKETING LP	GENERAL SUPPLIES	107.99
2/21/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,038.14
2/21/2019	DELL MARKETING LP	GENERAL SUPPLIES	49.99
2/21/2019	DELL MARKETING LP	GENERAL SUPPLIES	32.99
2/21/2019	DEMCO INC	GENERAL SUPPLIES	277.00
2/21/2019	DICKINSON ISD	ATHLETIC ACTIVITIES	3,956.20
2/21/2019	DICKINSON ISD	STUDENT TRAVEL	700.00
2/21/2019	DRAMATISTS PLAY SERV	GENERAL SUPPLIES	153.15
2/21/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	617,357.25
2/21/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	735,848.85
2/21/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	861,232.67
2/21/2019	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	5,255.00
2/21/2019	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	15,373.90
2/21/2019	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	15,580.76
2/21/2019	ERIS RITCHIE CO INC	GENERAL SUPPLIES	478.00
2/21/2019	FAIRFIELD INN & SUIT	EMPLOYEE TRAVEL	116.63
2/21/2019	FEDEX	GENERAL SUPPLIES	311.77
2/21/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	192.33
2/21/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	500.00
2/21/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	840.62
2/21/2019	FRANKELS COSTUME CO	GENERAL SUPPLIES	500.00
2/21/2019	FROST, ALISON	MISC CONTRACTED SERVICES	818.00
2/21/2019	G F EDUCATORS INC	EMPLOYEE TRAVEL	200.00
2/21/2019	G F EDUCATORS INC	EMPLOYEE TRAVEL	200.00
2/21/2019	GALVESTON WATERPARK	STUDENT TRAVEL	2,000.00
2/21/2019	GALVESTON WATERPARK	STUDENT TRAVEL	986.00
2/21/2019	GANDY INK	GENERAL SUPPLIES	1,560.00
2/21/2019	GANDY INK	GENERAL SUPPLIES	499.60
2/21/2019	GASSEN, DENNIS	OTHER PROFESSIONAL SVCS	120.00
2/21/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	98.55
2/21/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	61.36
2/21/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	31.63
2/21/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	186.15
2/21/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	42.44
2/21/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	12.76
2/21/2019	GOOSE CREEK CONSOLID	STUDENT TRAVEL	50.00
2/21/2019	GOOSE CREEK CONSOLID	STUDENT TRAVEL	150.00
2/21/2019	GREEN BEANS COFFEE C	DUE TO STUDENT GROUPS	200.00
2/21/2019	GRIFFIN, SHAREE SHEP	STUDENT TRAVEL	264.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/21/2019	GRIFFIN, SHAREE SHEP	STUDENT TRAVEL	264.00
2/21/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	207.00
2/21/2019	GUERRERO, MEGAN	EMPLOYEE TRAVEL	48.00
2/21/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	136.94
2/21/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	175.15
2/21/2019	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	300.00
2/21/2019	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	3.90
2/21/2019	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	4.80
2/21/2019	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	24.20
2/21/2019	HEALTH OCCUPATION ST	DUE TO STUDENT GROUPS	50.00
2/21/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
2/21/2019	HENDERSON, FRANCES	DUE TO STUDENT GROUPS	145.79
2/21/2019	HIERS, DAVID	STUDENT TRAVEL	103.83
2/21/2019	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	200.00
2/21/2019	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	1,122.00
2/21/2019	HOUSTON MUSEUM OF NA	TRAVEL - SCHOOL BOARD	561.00
2/21/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	184.52
2/21/2019	KOMPONISTO	MISC CONTRACTED SERVICES	300.00
2/21/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	102.96
2/21/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	48.46
2/21/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	194.88
2/21/2019	LA QUINTA INN & SUIT	DUE TO STUDENT GROUPS	279.66
2/21/2019	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	93.22
2/21/2019	LAVIGNE, KIMBERLY	GENERAL SUPPLIES	98.98
2/21/2019	LEGGETT, MICHELLE C	EMPLOYEE TRAVEL	479.70
2/21/2019	LIBRARY STORE INC	GENERAL SUPPLIES	248.75
2/21/2019	LOGOMATIC	GENERAL SUPPLIES	300.00
2/21/2019	LOWE'S HIW INC	GENERAL SUPPLIES	487.18
2/21/2019	LOWE'S HIW INC	GENERAL SUPPLIES	172.24
2/21/2019	LOWE'S HIW INC	GENERAL SUPPLIES	813.54
2/21/2019	LQ MANAGEMENT LLC	EMPLOYEE TRAVEL	300.69
2/21/2019	MACIE PUBLISHING CO	GENERAL SUPPLIES	856.98
2/21/2019	MAGNOLIA ISD	STUDENT TRAVEL	50.00
2/21/2019	MARCHANT, KACIE	EMPLOYEE TRAVEL	63.44
2/21/2019	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	470.00
2/21/2019	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	961.32
2/21/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	24.18
2/21/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,299.45
2/21/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	129.80
2/21/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	57.84
2/21/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	0.50
2/21/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	34.20
2/21/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,196.04
2/21/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,295.52
2/21/2019	MENTORING MINDS	READING MATERIALS	4,142.60
2/21/2019	MILLER, NICHOLAS	EMPLOYEE TRAVEL	192.00
2/21/2019	MORGAN, JOHN H	EMPLOYEE TRAVEL	36.00
2/21/2019	MORGAN, JOHN H	EMPLOYEE TRAVEL	135.00
2/21/2019	MORGAN, RHONDA	EMPLOYEE TRAVEL	36.00
2/21/2019	MORGAN, RHONDA	EMPLOYEE TRAVEL	139.52
2/21/2019	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	482.00
2/21/2019	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	431.00
2/21/2019	MUSIC IN MOTION	GENERAL SUPPLIES	89.00
2/21/2019	NASCO	GENERAL SUPPLIES	129.96



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/21/2019	NAT'L RESTAURANT ASS	GENERAL SUPPLIES	174.37
2/21/2019	NAT'L RESTAURANT ASS	GENERAL SUPPLIES	167.95
2/21/2019	NCS PEARSON INC	MISC CONTRACTED SERVICES	1,700.00
2/21/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
2/21/2019	NETWORK INNOVATIONS	CONTRACT MAINT / REPAIR	625.00
2/21/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	39.99
2/21/2019	ONE TIME PAY	FOOD SALES	92.75
2/21/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	30.56
2/21/2019	ONE TIME PAY	FOOD SALES	72.35
2/21/2019	ONE TIME PAY	GROUP HEALTH / LIFE INS	9.00
2/21/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	128.77
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	333.75
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	217.25
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	207.00
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	150.50
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	135.25
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	132.00
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	127.00
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	196.25
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	140.50
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	158.75
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	235.00
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	171.50
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	108.25
2/21/2019	PALETERIA EL PIBE	FOOD COSTS	100.50
2/21/2019	PALOS SPORTS INC	GENERAL SUPPLIES	661.21
2/21/2019	PAPA JOHN'S PIZZA	DUE TO STUDENT GROUPS	138.99
2/21/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	122.99
2/21/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	320.00
2/21/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	2,215.00
2/21/2019	PAUL, WILLIAM E	EMPLOYEE TRAVEL	403.50
2/21/2019	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	1,100.50
2/21/2019	PEARLAND HIGH SCHOOL	GENERAL SUPPLIES	117.27
2/21/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	113.58
2/21/2019	PERFECTION LEARNING	READING MATERIALS	125.07
2/21/2019	PETERSON, JEANETTE	EMPLOYEE TRAVEL	250.62
2/21/2019	PITTS, LARRY G	MISC CONTRACTED SERVICES	300.00
2/21/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	218.92
2/21/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	838.38
2/21/2019	PSAROVARKAS, AMANDA	FOOD/SNACK/BEVERAGE	62.89
2/21/2019	RAILEY, MEGAN	GENERAL SUPPLIES	58.86
2/21/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
2/21/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	40.57
2/21/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	183.95
2/21/2019	REALLY GOOD STUFF LL	READING MATERIALS	75.18
2/21/2019	REGION 19 UIL MUSIC	STUDENT TRAVEL	790.00
2/21/2019	RICKETTS, HALEY E	EMPLOYEE TRAVEL	424.94
2/21/2019	SAAVEDRA, FREDDY	GENERAL SUPPLIES	45.98
2/21/2019	SCHEIDT, BONNIE	EMPLOYEE TRAVEL	242.79
2/21/2019	SCHOLASTIC INC	GENERAL SUPPLIES	5.65
2/21/2019	SCHOLASTIC INC	READING MATERIALS	62.76
2/21/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	97.43
2/21/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	41.35
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	94.69



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	148.18
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-52.15
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	563.17
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.20
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	416.80
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,125.53
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	77.07
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.76
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2.01
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.77
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.86
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	64.19
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	13.31
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.78
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.73
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.57
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	143.80
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	185.69
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	192.79
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	37.82
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	258.25
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	230.56
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	71.54
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	207.64
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	56.65
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	110.00
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.90
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-55.90
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.28
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	236.53
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	549.43
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	437.79
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	217.37
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	800.00
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	883.12
2/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,140.75
2/21/2019	SHERATON FT WORTH	EMPLOYEE TRAVEL	1,791.11
2/21/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	14.50
2/21/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	19.02
2/21/2019	SHINN, MARK R	EMPLOYEE TRAVEL	350.00
2/21/2019	SHINN, MARK R	EMPLOYEE TRAVEL	350.00
2/21/2019	STUDY.COM LLC	DUE TO STUDENT GROUPS	2,000.00
2/21/2019	TAGT	EMPLOYEE TRAVEL	275.00
2/21/2019	TASBO	EMPLOYEE TRAVEL	225.00
2/21/2019	TASBO	EMPLOYEE TRAVEL	225.00
2/21/2019	TASBO	EMPLOYEE TRAVEL	225.00
2/21/2019	TASBO	EMPLOYEE TRAVEL	175.00
2/21/2019	TASBO	EMPLOYEE TRAVEL	175.00
2/21/2019	TASBO	EMPLOYEE TRAVEL	175.00
2/21/2019	TASBO	EMPLOYEE TRAVEL	192.50
2/21/2019	TAYLOR, DONNA R	MISC CONTRACTED SERVICES	638.15
2/21/2019	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,256.33
2/21/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	12,900.00
2/21/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	13,438.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/21/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	345.20
2/21/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	218.00
2/21/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	24.00
2/21/2019	TEXAS A & M UNIVERSI	STUDENT TRAVEL	600.00
2/21/2019	TEXAS CITY ISD	STUDENT TRAVEL	440.00
2/21/2019	TEXAS FORENSIC ASSOC	STUDENT TRAVEL	692.00
2/21/2019	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	51,452.03
2/21/2019	TEXAS RESTAURANT ASS	EMPLOYEE TRAVEL	700.00
2/21/2019	TROXELL COMM	GENERAL SUPPLIES	105.00
2/21/2019	TX ASSOCIATION OF ST	DUE TO STUDENT GROUPS	184.00
2/21/2019	TX ELEMENTARY PRINCI	EMPLOYEE TRAVEL	374.00
2/21/2019	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	175.00
2/21/2019	TYLER BUSINESS FORMS	GENERAL SUPPLIES	537.70
2/21/2019	UNIV OF HOUSTON	STUDENT TRAVEL	750.00
2/21/2019	VERNIER SOFTWARE & T	DUE TO STUDENT GROUPS	584.00
2/21/2019	VERNIER SOFTWARE & T	GENERAL SUPPLIES	308.85
2/21/2019	VERNIER SOFTWARE & T	GENERAL SUPPLIES	309.00
2/21/2019	W F HAWK ROOF & SHEE	GENERAL SUPPLIES	880.00
2/21/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	600.00
2/21/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	73.96
2/21/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	121.76
2/21/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	111.92
2/21/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	49.20
2/21/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,395.41
2/21/2019	WAITES, STACI JOY	MISC CONTRACTED SERVICES	300.00
2/21/2019	WAL-MART STORES TEXA	CONTRACT MAINT / REPAIR	502.00
2/21/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	137.33
2/21/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	159.58
2/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	39.07
2/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	79.72
2/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	122.40
2/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	137.60
2/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	126.57
2/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	79.68
2/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	89.01
2/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	441.68
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	76.34
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	44.44
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.09
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.31
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	106.97
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	211.24
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.22
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.80
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	50.00
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.30
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.78
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.93
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	34.51
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	-26.48
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	76.55
2/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	499.72
2/21/2019	WALKER, N LYNN	EMPLOYEE TRAVEL	522.60
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,662.72
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	109.78
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	167.95
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	110.39
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	160.45
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	472.43
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,147.92
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	549.86
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,887.06
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	378.52
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	448.48
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	569.16
2/21/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,135.56
2/21/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	49.23
2/21/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	44.83
2/21/2019	WENGER CORPORATION	GENERAL SUPPLIES	25,966.00
2/21/2019	WEST MUSIC CO	GENERAL SUPPLIES	45.12
2/21/2019	WEST MUSIC CO	GENERAL SUPPLIES	17.29
2/21/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	32.28
2/21/2019	WILLBANKS & ASSOCIAT	BUILDING CONSTR/IMPR/FEES	6,332.00
2/21/2019	WITTFITT	DUE TO STUDENT GROUPS	5,048.00
2/21/2019	WOOD, BRIAN KELLEY	MISC CONTRACTED SERVICES	300.00
2/21/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
2/21/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
2/21/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	197.20
2/21/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
2/21/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
2/21/2019	YANKEE CANDLE CO INC	GENERAL SUPPLIES	2,402.43
2/28/2019	ACP DIRECT	GENERAL SUPPLIES	820.44
2/28/2019	ACP DIRECT	GENERAL SUPPLIES	213.70
2/28/2019	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	26.04
2/28/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	1,798.52



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/28/2019	ALL FOR KIDZ INC	GENERAL SUPPLIES	3,788.00
2/28/2019	ALVIN ISD	STUDENT TRAVEL	96.00
2/28/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	156.77
2/28/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	111.84
2/28/2019	ANIXTER INC	GENERAL SUPPLIES	178.20
2/28/2019	APPLE INC	GENERAL SUPPLIES	79.00
2/28/2019	BADEN, JOE	MISC CONTRACTED SERVICES	750.00
2/28/2019	BAM AUDIO	MISC CONTRACTED SERVICES	255.00
2/28/2019	BARBERS HILL ISD	STUDENT TRAVEL	250.00
2/28/2019	BERRY, JULIE E	MISC CONTRACTED SERVICES	300.00
2/28/2019	BRAZORIA COUNTY	SCHOOL BOARD ELECTION	8,000.00
2/28/2019	BROWN, ROBERT AARON	DUES	50.00
2/28/2019	BROWN, ROBERT AARON	EMPLOYEE TRAVEL	502.28
2/28/2019	BUCKELEW, STEVE M	STUDENT TRAVEL	450.00
2/28/2019	BUTLER, KIMBERLY ARL	EMPLOYEE TRAVEL	265.10
2/28/2019	CHEF WORKS, INC	DUE TO STUDENT GROUPS	206.79
2/28/2019	CHICK-FIL-A PEARLAND	DUE TO STUDENT GROUPS	593.25
2/28/2019	CITY OF PEARLAND	WATER/SEWAGE	4,878.10
2/28/2019	CLARKE DISTRIBUTING	GENERAL SUPPLIES	97.00
2/28/2019	CLEAR CREEK ISD	STUDENT TRAVEL	750.00
2/28/2019	COCKRELL, CRICHELLE	EMPLOYEE TRAVEL	328.76
2/28/2019	CURRICULUM ASSOCIATE	READING MATERIALS	336.00
2/28/2019	DAYS INN DENTON	EMPLOYEE TRAVEL	169.86
2/28/2019	DAYS INN DENTON	STUDENT TRAVEL	614.51
2/28/2019	DEEL, SHANE	EMPLOYEE TRAVEL	145.00
2/28/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
2/28/2019	DEMCO INC	GENERAL SUPPLIES	677.75
2/28/2019	DICKINSON ISD	STUDENT TRAVEL	35.00
2/28/2019	DICKINSON ISD	STUDENT TRAVEL	70.00
2/28/2019	EAI EDUCATION	GENERAL SUPPLIES	34.04
2/28/2019	FARMER, JAMES	EMPLOYEE TRAVEL	145.00
2/28/2019	FEDEX	GENERAL SUPPLIES	57.80
2/28/2019	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	1,800.00
2/28/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	1,071.59
2/28/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	364.28
2/28/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	158.82
2/28/2019	GREENFIELD-BROWN, DE	FOOD/SNACK/BEVERAGE	152.91
2/28/2019	GROTH MUSIC COMPANY	GENERAL SUPPLIES	511.51
2/28/2019	HARRIS COUNTY DEPT O	CONSULTING SERVICES	4,037.50
2/28/2019	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	1,000.02
2/28/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	49.98
2/28/2019	HEINEMANN	EMPLOYEE TRAVEL	209.00
2/28/2019	HEINEMANN	READING MATERIALS	14,105.00
2/28/2019	HEINEMANN	READING MATERIALS	14,105.00
2/28/2019	HEINEMANN	READING MATERIALS	14,105.00
2/28/2019	HEINEMANN	READING MATERIALS	14,105.00
2/28/2019	HELAIRE, JARVIS	EMPLOYEE TRAVEL	35.00
2/28/2019	HILL SAND CO INC	GENERAL SUPPLIES	495.00
2/28/2019	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
2/28/2019	HOUSTON ISD	STUDENT TRAVEL	450.00
2/28/2019	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	1,691.50
2/28/2019	HOUSTON MUSEUM OF NA	EMPLOYEE TRAVEL	119.00
2/28/2019	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	1,147.50
2/28/2019	HYATT PLACE SAN ANTO	EMPLOYEE TRAVEL	1,647.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/28/2019	HYATT PLACE SAN ANTO	STUDENT TRAVEL	1,647.00
2/28/2019	IMAGESTUFF.COM	MISC OPERATING EXPENSES	330.79
2/28/2019	JACKSON, XAVIER DION	EMPLOYEE TRAVEL	75.00
2/28/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	407.72
2/28/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	439.48
2/28/2019	KEYES, SHEILA C	CONSULTING SERVICES	750.00
2/28/2019	KIERKIEWICS, SARAH	EMPLOYEE TRAVEL	84.00
2/28/2019	KURZ & CO	FOOD COSTS	47.31
2/28/2019	KURZ & CO	FOOD COSTS	31.53
2/28/2019	KURZ & CO	FOOD COSTS	118.72
2/28/2019	KURZ & CO	FOOD COSTS	79.14
2/28/2019	KURZ & CO	FOOD COSTS	87.60
2/28/2019	KURZ & CO	FOOD COSTS	87.60
2/28/2019	KURZ & CO	FOOD COSTS	156.39
2/28/2019	KURZ & CO	FOOD COSTS	72.15
2/28/2019	KURZ & CO	FOOD COSTS	52.56
2/28/2019	KURZ & CO	FOOD COSTS	89.79
2/28/2019	KURZ & CO	FOOD COSTS	59.91
2/28/2019	KURZ & CO	FOOD COSTS	105.50
2/28/2019	KURZ & CO	FOOD COSTS	103.81
2/28/2019	KURZ & CO	FOOD COSTS	41.70
2/28/2019	KURZ & CO	FOOD COSTS	148.24
2/28/2019	KURZ & CO	FOOD COSTS	154.30
2/28/2019	KURZ & CO	FOOD COSTS	180.81
2/28/2019	KURZ & CO	FOOD COSTS	111.00
2/28/2019	KURZ & CO	FOOD COSTS	84.10
2/28/2019	KURZ & CO	FOOD COSTS	171.70
2/28/2019	KURZ & CO	FOOD COSTS	105.48
2/28/2019	KURZ & CO	FOOD COSTS	67.50
2/28/2019	KURZ & CO	FOOD COSTS	147.72
2/28/2019	KURZ & CO	FOOD COSTS	55.56
2/28/2019	KURZ & CO	FOOD COSTS	99.43
2/28/2019	KURZ & CO	FOOD COSTS	62.07
2/28/2019	KURZ & CO	FOOD COSTS	97.88
2/28/2019	KURZ & CO	FOOD COSTS	130.51
2/28/2019	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	343.40
2/28/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	50.20
2/28/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	49.37
2/28/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	70.25
2/28/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
2/28/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	195.63
2/28/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	186.14
2/28/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	104.47
2/28/2019	LEARNING A-Z LLC	GENERAL SUPPLIES	109.95
2/28/2019	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
2/28/2019	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
2/28/2019	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
2/28/2019	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
2/28/2019	LOGOMATIC	GENERAL SUPPLIES	350.00
2/28/2019	LOGOMATIC	GENERAL SUPPLIES	70.00
2/28/2019	LOGOMATIC	GENERAL SUPPLIES	17.50
2/28/2019	LOWE'S HIW INC	GENERAL SUPPLIES	69.20
2/28/2019	MADRID, MARISSA	EMPLOYEE TRAVEL	20.40
2/28/2019	MANNED SPACE FLIGHT	STUDENT TRAVEL	1,219.75



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

2/28/2019	MCCORMICKS GROUP LLC	GENERAL SUPPLIES	384.28
2/28/2019	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	448.75
2/28/2019	MILLER, KRISTI	EMPLOYEE TRAVEL	500.00
2/28/2019	MONARCH TROPHY STUDI	GENERAL SUPPLIES	185.58
2/28/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	118.79
2/28/2019	MT LIBRARY SERVICES	READING MATERIALS	1,190.00
2/28/2019	MUSIC IN MOTION	GENERAL SUPPLIES	172.50
2/28/2019	MUSIC IN MOTION	GENERAL SUPPLIES	59.90
2/28/2019	NEEDLER, MARGARET R	GENERAL SUPPLIES	90.27
2/28/2019	NULL, RANDI	EMPLOYEE TRAVEL	36.00
2/28/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	39.99
2/28/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	9.94
2/28/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.98
2/28/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	34.99
2/28/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	20.92
2/28/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	73.70
2/28/2019	OLD FASHION CANDY IN	DUE TO STUDENT GROUPS	437.93
2/28/2019	OLD MACDONALDS FARM	STUDENT TRAVEL	840.00
2/28/2019	OLSON, JILL	EMPLOYEE TRAVEL	71.39
2/28/2019	ONE TIME PAY	STUDENT TRAVEL	76.98
2/28/2019	ONE TIME PAY	STUDENT TRAVEL	77.68
2/28/2019	ONE TIME PAY	FOOD SALES	4.30
2/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
2/28/2019	ONE TIME PAY	STUDENT TRAVEL	115.41
2/28/2019	ONE TIME PAY	STUDENT TRAVEL	110.63
2/28/2019	ONE TIME PAY	STUDENT TRAVEL	114.83
2/28/2019	ONE TIME PAY	STUDENT TRAVEL	86.91
2/28/2019	ONE TIME PAY	STUDENT TRAVEL	80.68
2/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	100.00
2/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
2/28/2019	ONE TIME PAY	STUDENT TRAVEL	58.28
2/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.00
2/28/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	65.18
2/28/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	66.16
2/28/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	302.99
2/28/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	80.00
2/28/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	80.00
2/28/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	80.00
2/28/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	82.99
2/28/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	80.00
2/28/2019	PEARLAND CAPITAL GRO	STUDENT TRAVEL	500.00
2/28/2019	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	142.45
2/28/2019	PEARSON EDUCATION IN	TEXTBOOKS	452.45
2/28/2019	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	253.93
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
2/28/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
2/28/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	607.43
2/28/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	110.87
2/28/2019	POSTMASTER US POST O	GENERAL SUPPLIES	10,000.00
2/28/2019	RALLY EDUCATION	GENERAL SUPPLIES	499.00
2/28/2019	RAYBURN, DAMON	EMPLOYEE TRAVEL	227.35
2/28/2019	RAYBURN, DAMON	STUDENT TRAVEL	237.11
2/28/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	21.49
2/28/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	49.68
2/28/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	36.91
2/28/2019	RICE & GARDNER CONSU	BUILDING CONSTR/IMPR/FEES	18,871.00
2/28/2019	SCHOLASTIC INC	READING MATERIALS	372.00
2/28/2019	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	845.07
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.30
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	443.86
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.68
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	203.77
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,080.59
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	137.89
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	24.92
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.16
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	60.00
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	203.36
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	164.77
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.99
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	67.58
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3.63
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	44.78



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	324.00
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	181.60
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	246.77
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	468.61
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,090.88
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	994.24
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	354.77
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	158.20
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	770.40
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.79
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	42.96
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	466.15
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-180.94
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	436.11
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	796.56
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-87.00
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	634.54
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,738.03
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.04
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.75
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.96
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	75.42
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6.50
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	141.92
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	341.60
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.15
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	150.82
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.98
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	772.36
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.47
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-1,557.32
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	239.00
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	220.69
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.73
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	165.75
2/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.94
2/28/2019	SEARS JR, FRANK	OTHER PROFESSIONAL SVCS	120.00
2/28/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	141.35
2/28/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	7.13
2/28/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	54.60
2/28/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	142.41
2/28/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	75.39
2/28/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.98
2/28/2019	SPIRIT MONKEY LLC	GENERAL SUPPLIES	120.00
2/28/2019	SPRING CREEK BARBEQU	DUE TO STUDENT GROUPS	1,423.50
2/28/2019	STEEL SUPPLY LP	GENERAL SUPPLIES	177.15
2/28/2019	STEINER, JESSICA	EMPLOYEE TRAVEL	600.00
2/28/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	66.40
2/28/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	451.46
2/28/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	34.71
2/28/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	175.50
2/28/2019	TEXAS ACADEMIC DECAT	EMPLOYEE TRAVEL	165.00
2/28/2019	TEXAS ACADEMIC DECAT	STUDENT TRAVEL	270.00
2/28/2019	TEXAS ASSOCIATION FO	EMPLOYEE TRAVEL	65.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

2/28/2019	TEXAS FLAGS LTD	STUDENT TRAVEL	2,969.19
2/28/2019	THOMAS, JOHN B	OTHER PROFESSIONAL SVCS	120.00
2/28/2019	THORNTON, AARON	MISC OPERATING EXPENSES	55.00
2/28/2019	TROXELL COMM	GENERAL SUPPLIES	105.00
2/28/2019	TX DEPARTMENT OF LIC	DUES	350.00
2/28/2019	TX LIBRARY ASSOCIATI	GENERAL SUPPLIES	315.00
2/28/2019	TX MUSIC EDUCATORS A	STUDENT TRAVEL	100.00
2/28/2019	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	31.10
2/28/2019	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	88.80
2/28/2019	W L LASHLEY AND ASSO	GENERAL SUPPLIES	690.00
2/28/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	330.40
2/28/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	117.48
2/28/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	203.89
2/28/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	39.06
2/28/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	50.03
2/28/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	15.32
2/28/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.93
2/28/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	178.10
2/28/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	123.24
2/28/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	80.29
2/28/2019	WHITLEY, RYAN	OTHER PROFESSIONAL SVCS	120.00
2/28/2019	WILLBANKS & ASSOCIAT	MAINT & OPERATIONS SUPPLIES	800.00
2/28/2019	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	510.00
2/28/2019	WORLD'S FINEST CHOCO	GENERAL SUPPLIES	3,000.00
2/28/2019	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	55.00
2/28/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.75
2/28/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
2/28/2019	YANKEE CANDLE CO INC	GENERAL SUPPLIES	2,563.29
3/4/2019	ACE MART RESTAURANT	GENERAL SUPPLIES	101.24
3/4/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	503.10
3/4/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	27.92
3/4/2019	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	886.88
3/4/2019	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	350.00
3/4/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	544.00
3/4/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	296.20
3/4/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	3.24
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	594.25
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	396.16
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	194.72
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	292.08
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	279.49
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	203.74
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	249.19
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	459.72
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	316.58
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	345.30
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	347.70
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	484.36
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	412.69
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	339.71
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	490.84
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	636.41



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	232.47
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	532.32
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	526.77
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	287.48
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	287.48
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	142.19
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	510.34
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	342.53
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	232.47
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	265.50
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	357.64
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	332.48
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	317.78
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	576.15
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	31.51
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	618.79
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	318.15
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	481.28
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	556.99
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	613.66
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	141.19
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
3/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
3/4/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	911.52
3/4/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	189.65
3/4/2019	FISH, ROBERT	EMPLOYEE TRAVEL	600.00
3/4/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
3/4/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
3/4/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
3/4/2019	INTEGRATION PARTNERS	CONTRACT MAINT / REPAIR	1,666.00
3/4/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	59,150.00
3/4/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	9.00
3/4/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	17.50
3/4/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	21.00
3/4/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	7.00
3/4/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	60.00
3/4/2019	KOZA'S INC	DUE TO STUDENT GROUPS	75.00
3/4/2019	KOZA'S INC	DUE TO STUDENT GROUPS	75.00
3/4/2019	KOZA'S INC	DUE TO STUDENT GROUPS	75.00
3/4/2019	KOZA'S INC	DUE TO STUDENT GROUPS	75.00
3/4/2019	KOZA'S INC	DUE TO STUDENT GROUPS	75.00
3/4/2019	KOZA'S INC	DUE TO STUDENT GROUPS	75.00
3/4/2019	KOZA'S INC	DUE TO STUDENT GROUPS	75.00
3/4/2019	KOZA'S INC	DUE TO STUDENT GROUPS	75.00
3/4/2019	KOZA'S INC	DUE TO STUDENT GROUPS	75.00
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,812.96
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	36.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,781.27
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,187.51
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.19
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	20.79
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	907.42
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	604.94
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,980.60
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,871.16
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	25.99
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	5,877.33
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,962.44
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,443.76
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,974.47
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,404.66
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,154.14
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,283.22
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,631.05
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,442.52
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,328.01
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	58.93
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,435.66
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,686.69
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,491.69
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,616.81
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,176.67
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,372.87
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,804.41
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,127.21
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,794.72
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,892.82
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,789.32
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,219.54
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,823.73
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,730.11
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,910.83
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,460.54
3/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,335.01
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	591.37
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	45.95
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	308.43
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	205.62
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	212.52
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	141.68
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	474.50
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	501.85
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	243.82
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	592.47
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	259.99
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	250.55
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	336.08
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	330.37
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.57
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	392.81
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	124.75



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	199.77
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	212.38
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.24
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	230.59
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	455.77
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	283.80
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	235.61
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	245.84
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.21
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	46.52
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	319.56
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	162.53
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	380.75
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	217.31
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	296.06
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	208.99
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	457.30
3/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	76.37
3/4/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	89.96
3/4/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	149.53
3/4/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	145.17
3/4/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	391.79
3/4/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	38.69
3/4/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	19.25
3/4/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	160.00
3/4/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	51.75
3/4/2019	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	178.00
3/4/2019	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	375.00
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	1,115.77
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	56.57
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	43.99
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	23.18
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	29.90
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	71.34
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	487.18
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	29.97
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	28.49
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	17.26
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	540.29
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	182.35
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	46.98
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	18.69
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	138.96
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	367.57
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	121.49
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	137.86
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	93.88
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	12.89
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	51.39
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	133.27
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	12.79
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	415.42
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	988.36
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	306.12



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	380.56
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	95.63
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	25.90
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	10.05
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	302.86
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	9.67
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	358.90
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	29.98
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	256.21
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	67.59
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	156.54
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	107.69
3/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	155.89
3/4/2019	PAUL, MIKEL	OTHER PROFESSIONAL SVCS	345.00
3/4/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	20,482.37
3/4/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	11,078.86
3/4/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	388,500.00
3/4/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	400.00
3/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	893.00
3/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	2,511.00
3/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	3,654.00
3/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	2,806.00
3/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	75.28
3/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	159.92
3/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	27.98
3/4/2019	PINA, JEREMIAH JOEL	OTHER PROFESSIONAL SVCS	120.00
3/4/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	220.00
3/4/2019	REGION IV EDUCATION	REGION IV SERVICES	390.00
3/4/2019	REGION IV EDUCATION	REGION IV SERVICES	130.00
3/4/2019	REGION IV EDUCATION	GENERAL SUPPLIES	822.10
3/4/2019	RESENDEZ, ROSA	EMPLOYEE TRAVEL	15.02
3/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
3/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	142.00
3/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	129.95
3/4/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	100.50
3/4/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	5,605.00
3/4/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	5,605.00
3/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	1,850.00
3/4/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	5,605.00
3/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	2,338.00
3/4/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	5,605.00
3/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	3,019.00
3/4/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	5,605.00
3/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	4,198.41
3/4/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	5,605.00
3/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	6,048.41
3/4/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	5,605.00
3/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	6,927.00
3/4/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	13,219.00
3/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	4,198.41
3/4/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	20,833.00
3/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	4,087.00
3/4/2019	SANTOS, JUANITA ANN	GENERAL SUPPLIES	62.63
3/4/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	451.46



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/4/2019	SHIFFLER EQUIPMENT S	GENERAL SUPPLIES	61.37
3/4/2019	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	166.48
3/4/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	138.10
3/4/2019	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	3,378.68
3/4/2019	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	-71.49
3/4/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	35.60
3/4/2019	TEACHER'S DISCOVERY	READING MATERIALS	962.47
3/4/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	191.87
3/7/2019	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	31.95
3/7/2019	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	424.46
3/7/2019	ACE MART RESTAURANT	GENERAL SUPPLIES	101.24
3/7/2019	AMC MUSIC LLC	GENERAL SUPPLIES	223.85
3/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	233.46
3/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	14.58
3/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	46.77
3/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	67.64
3/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	265.62
3/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	3.83
3/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	14.26
3/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.14
3/7/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	828.40
3/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	97.45
3/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	14.99
3/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,080.54
3/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	458.80
3/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	186.62
3/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	119.86
3/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	419.25
3/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	307.37
3/7/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	31.14
3/7/2019	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	280.00
3/7/2019	BARCELONA SPORTING	GENERAL SUPPLIES	1,079.98
3/7/2019	BARCELONA SPORTING	GENERAL SUPPLIES	780.00
3/7/2019	BARCELONA SPORTING	GENERAL SUPPLIES	840.00
3/7/2019	BARCELONA SPORTING	GENERAL SUPPLIES	192.00
3/7/2019	BARCELONA SPORTING	GENERAL SUPPLIES	99.00
3/7/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	540.25
3/7/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	102.53
3/7/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	126.38
3/7/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	-59.12
3/7/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	-3.24
3/7/2019	BORDEN DAIRY COMPANY	FOOD COSTS	322.95
3/7/2019	BUSBY, BETTY J	MISC CONTRACTED SERVICES	375.00
3/7/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	557.10
3/7/2019	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	1,477.23
3/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	14.55
3/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,048.56
3/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	149.17
3/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	644.54
3/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,913.54
3/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	350.18
3/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	269.83
3/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	226.36
3/7/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,957.34



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/7/2019	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	184.76
3/7/2019	DE LEON, PATRICIA LY	FOOD/SNACK/BEVERAGE	111.56
3/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	139.89
3/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	5.44
3/7/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	144.40
3/7/2019	EVANS, NICOLE	EMPLOYEE TRAVEL	320.96
3/7/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	10,665.75
3/7/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	636.25
3/7/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	6,947.50
3/7/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	10,601.25
3/7/2019	GARCIA, MIKE E	STUDENT TRAVEL	216.00
3/7/2019	GARCIA, MIKE E	STUDENT TRAVEL	72.00
3/7/2019	GUILIANO, NICHOLAS C	EMPLOYEE TRAVEL	600.00
3/7/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	268.96
3/7/2019	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	4,349.30
3/7/2019	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	91.35
3/7/2019	KEIMIG, BRENDA	FOOD/SNACK/BEVERAGE	130.99
3/7/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	219.00
3/7/2019	KOZA'S INC	DUE TO STUDENT GROUPS	75.00
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	126.25
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	204.44
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,168.20
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	778.79
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,589.67
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,059.77
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	964.69
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,877.25
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,612.14
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,124.10
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,907.16
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,359.95
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,237.38
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	660.69
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,412.87
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,429.42
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	6.60
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	18.12
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,075.19
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	738.01
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	790.48
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,292.41
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,140.49
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	98.64
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,336.01
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	234.61
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,423.53
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	98.64
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,180.17
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,839.72
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	86.65
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,865.68
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	185.29
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,327.28
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,159.84



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,257.76
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	135.97
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,935.09
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,320.98
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	37.33
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	49.32
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,903.40
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	98.64
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,523.58
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	185.29
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,676.24
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	234.61
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,580.74
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	37.33
3/7/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,550.10
3/7/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	190.40
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	32.28
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	138.41
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	92.26
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	436.58
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	620.33
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	423.44
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	836.91
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	31.34
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	96.29
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	155.22
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	317.00
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	211.26
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	519.23
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	30.02
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	57.06
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	77.17
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	318.85
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.46
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	263.08
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	139.46
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	163.52
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	158.33
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	174.72
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.40
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.90
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	139.63
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	198.19
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	282.90
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	203.98
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	113.60
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	289.10
3/7/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	359.82
3/7/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	83.74
3/7/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	499.80
3/7/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	408.49
3/7/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	6,153.83
3/7/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	7,303.23
3/7/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	15,381.49



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/7/2019	MANSFIELD OIL GAIN	MAINT & OPERATIONS SUPPLIES	14,367.89
3/7/2019	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	2,129.48
3/7/2019	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	17.56
3/7/2019	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	26.26
3/7/2019	MYERS, TROY	STUDENT TRAVEL	4,080.00
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	8.12
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	192.33
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	180.88
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	15.38
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	278.73
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	20.77
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	180.88
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	179.85
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	15.99
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	35.49
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	845.25
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	327.60
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	74.95
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	60.76
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	172.20
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	38.95
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	14.95
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	51.95
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	337.02
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	258.96
3/7/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	354.36
3/7/2019	OFFICE DEPOT INC	TESTING MATERIALS	87.38
3/7/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	60,301.50
3/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,033.75
3/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	266.50
3/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	49.50
3/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
3/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,113.25
3/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,652.00
3/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	321.75
3/7/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	2,567.00
3/7/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	107.97
3/7/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	387.36
3/7/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.99
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	373.92
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.24
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.79
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.98
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.98
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.55
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	75.63
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.99
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.98
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.99
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.97
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.45
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.49



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	55.96
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	88.41
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.46
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.24
3/7/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.95
3/7/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	1,788.25
3/7/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,226.25
3/7/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	750.00
3/7/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	10,609.85
3/7/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	20,475.00
3/7/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	21,385.00
3/7/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	21,840.00
3/7/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	22,295.00
3/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	383.46
3/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	215.90
3/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
3/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	107.00
3/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	30.00
3/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	45.00
3/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
3/7/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	176.00
3/7/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	61.82
3/7/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	5,605.00
3/7/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	1,058.00
3/7/2019	ROMEO MUSIC	GENERAL SUPPLIES	380.00
3/7/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	4,356.96
3/7/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	2,939.99
3/7/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	5,018.12
3/7/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	1,322.64
3/7/2019	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	34.85
3/7/2019	TAYMARK	GENERAL SUPPLIES	195.49
3/7/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	2,025.57
3/7/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	3,800.00
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	136.59
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,249.38
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	15.40
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	57.81
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	57.81
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,195.76
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	975.43
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,353.38
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,952.00
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-555.43
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-1,668.24
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-1,697.28
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	343.10
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,027.33
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,818.80
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-481.30
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-631.80
3/7/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-848.64
3/7/2019	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,083.34
3/7/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	199.34
3/7/2019	ACCENT SCREEN PRINTI	GENERAL SUPPLIES	348.25



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/7/2019	ACCO BRANDS CORP	GENERAL SUPPLIES	154.50
3/7/2019	ACCO BRANDS CORP	GENERAL SUPPLIES	177.30
3/7/2019	ADAMS, CHRISTI	MISC CONTRACTED SERVICES	100.00
3/7/2019	ALERT SERVICES INC	GENERAL SUPPLIES	409.05
3/7/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
3/7/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
3/7/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
3/7/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
3/7/2019	ALVIN YELLOW JACKET	STUDENT TRAVEL	350.00
3/7/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	71.90
3/7/2019	AMERICAN TIME & SIGN	MAINT & OPERATIONS SUPPLIES	396.42
3/7/2019	APPERSON INC	GENERAL SUPPLIES	1,322.18
3/7/2019	APPLE INC	GENERAL SUPPLIES	129.00
3/7/2019	APPLE INC	GENERAL SUPPLIES	798.00
3/7/2019	ARBOR SCIENTIFIC	GENERAL SUPPLIES	191.45
3/7/2019	ASYNTRIA	MISC CONTRACTED SERVICES	2,838.00
3/7/2019	AT&T	TELEPHONE EXPENSE	95.21
3/7/2019	AT&T	TELEPHONE EXPENSE	6,076.98
3/7/2019	AVANT ASSESSMENT INC	TESTING MATERIALS	8,950.00
3/7/2019	B & D DISTRIBUTING	CONTRACT MAINT / REPAIR	1,250.00
3/7/2019	BARNES & NOBLE	GENERAL SUPPLIES	59.95
3/7/2019	BARNES & NOBLE	READING MATERIALS	67.95
3/7/2019	BARNES & NOBLE	READING MATERIALS	93.75
3/7/2019	BARNES & NOBLE	TEXTBOOKS	9,805.50
3/7/2019	BARRY, JEFFREY	TRAVEL - SCHOOL BOARD	236.96
3/7/2019	BENNETT, THOMAS B	CONSULTING SERVICES	312.50
3/7/2019	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	625.00
3/7/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	742.80
3/7/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	61.04
3/7/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,045.52
3/7/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	41.10
3/7/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	16.00
3/7/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	350.28
3/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	666.09
3/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	-663.06
3/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	401.07
3/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	5,533.00
3/7/2019	BSN SPORTS LLC	GENERAL SUPPLIES	6,517.44
3/7/2019	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	259.00
3/7/2019	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	269.00
3/7/2019	BUREAU OF EDUCATION	EMPLOYEE TRAVEL	269.00
3/7/2019	CAMPISE, AMBER L	EMPLOYEE TRAVEL	144.02
3/7/2019	CARDENAS, RHONDA	GENERAL SUPPLIES	20.05
3/7/2019	CAVALLO ENERGY TEXAS	ELECTRICITY	319,618.29
3/7/2019	CDW LLC	GENERAL SUPPLIES	48.37
3/7/2019	CDW LLC	GENERAL SUPPLIES	27.47
3/7/2019	CDW LLC	GENERAL SUPPLIES	123.68
3/7/2019	CDW LLC	GENERAL SUPPLIES	40.68
3/7/2019	CDW LLC	GENERAL SUPPLIES	118.65
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	789.74
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	119.31
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	877.98
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	666.32
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	713.92



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	1,225.71
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	6,584.96
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	1,006.80
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	550.18
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	747.80
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	6,116.19
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	518.96
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	1,947.23
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	1,491.72
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	50.85
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	19.55
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	63.88
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	994.26
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	1,328.08
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	37.80
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	2,698.52
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	2,574.65
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	27.38
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	772.58
3/7/2019	CENTERPOINT ENERGY	NATURAL GAS	18.77
3/7/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	367.00
3/7/2019	CINTAS CORPORATION	GENERAL SUPPLIES	297.15
3/7/2019	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	7,263.13
3/7/2019	CITY OF PEARLAND	WATER/SEWAGE	25.49
3/7/2019	CITY OF PEARLAND	WATER/SEWAGE	810.08
3/7/2019	CITY OF PEARLAND	WATER/SEWAGE	4,878.10
3/7/2019	CITY OF PEARLAND	WATER/SEWAGE	439.91
3/7/2019	CLEAR CREEK ISD	GENERAL SUPPLIES	677.50
3/7/2019	CLEAR CREEK ISD	MISC OPERATING EXPENSES	558.00
3/7/2019	CLEAR CREEK ISD	MISC CONTRACTED SERVICES	239.00
3/7/2019	CLEVELAND, MARQUIS	EMPLOYEE TRAVEL	489.64
3/7/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	292.40
3/7/2019	CSC HOLDINGS LLC	EMPLOYEE TRAVEL	474.30
3/7/2019	DANZGEAR	GENERAL SUPPLIES	108.65
3/7/2019	DAVIS, ANTHONY	EMPLOYEE TRAVEL	280.72
3/7/2019	DEER PARK ISD GOLF B	STUDENT TRAVEL	520.00
3/7/2019	DELL MARKETING LP	GENERAL SUPPLIES	9,750.00
3/7/2019	DEMCO INC	GENERAL SUPPLIES	802.21
3/7/2019	DRAMATIC PUBLISHING	GENERAL SUPPLIES	95.80
3/7/2019	DRURY INN & SUITES A	EMPLOYEE TRAVEL	1,020.78
3/7/2019	EASTBAY INC	GENERAL SUPPLIES	1,070.16
3/7/2019	EASTBAY INC	GENERAL SUPPLIES	1,042.08
3/7/2019	EASTBAY INC	GENERAL SUPPLIES	785.00
3/7/2019	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	929.00
3/7/2019	EF INSTITUTE FOR CU	STUDENT TRAVEL	3,381.00
3/7/2019	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	560.00
3/7/2019	EF INSTITUTE FOR CU	STUDENT TRAVEL	10,355.88
3/7/2019	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	280.00
3/7/2019	EF INSTITUTE FOR CU	STUDENT TRAVEL	21,440.00
3/7/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
3/7/2019	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	880.64
3/7/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/7/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/7/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/7/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/7/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
3/7/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/7/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/7/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
3/7/2019	EPMA CORP	GENERAL SUPPLIES	4,264.97
3/7/2019	EPMA CORP	GENERAL SUPPLIES	631.11
3/7/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	126.28
3/7/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	15.33
3/7/2019	EQUINOX HOTEL ARLING	EMPLOYEE TRAVEL	471.36
3/7/2019	EQUINOX HOTEL ARLING	STUDENT TRAVEL	1,388.61
3/7/2019	ERIS RITCHIE CO INC	MISC OPERATING EXPENSES	630.00
3/7/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	54.99
3/7/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	520.47
3/7/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	22.71
3/7/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	25.53
3/7/2019	FLAGHOUSE INC	GENERAL SUPPLIES	165.64
3/7/2019	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	22.77
3/7/2019	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	849.59
3/7/2019	FLOYD, MIKAEL	TRAVEL - SCHOOL BOARD	476.51
3/7/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	946.96
3/7/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	27.07
3/7/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,138.90
3/7/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	889.70
3/7/2019	FOREMAN, SEANTELE F	GENERAL SUPPLIES	130.00
3/7/2019	FORT BEND COUNTY MUS	STUDENT TRAVEL	1,498.75
3/7/2019	FRICK PAPER	GENERAL SUPPLIES	212.10
3/7/2019	G F EDUCATORS INC	GENERAL SUPPLIES	109.80
3/7/2019	GATEWAY PRINTING & O	DUE TO STUDENT GROUPS	155.74
3/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	57.43
3/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	63.91
3/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	27.60
3/7/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	71.88
3/7/2019	GOODHEART WILLCOX CO	GENERAL SUPPLIES	561.93
3/7/2019	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	300.00
3/7/2019	GRIFFIN, SHAREE SHEP	STUDENT TRAVEL	231.92
3/7/2019	GUERRERO, MEGAN	EMPLOYEE TRAVEL	51.00
3/7/2019	HANSEN, AYLIFFE	STUDENT TRAVEL	99.00
3/7/2019	HARGRAVE, JASON ELLI	EMPLOYEE TRAVEL	600.00
3/7/2019	HARMS, JENNIFER	OTHER PROFESSIONAL SVCS	150.00
3/7/2019	HEALTH OCCUPATION ST	EMPLOYEE TRAVEL	60.00
3/7/2019	HEALTH OCCUPATION ST	EMPLOYEE TRAVEL	60.00
3/7/2019	HEALTH OCCUPATION ST	STUDENT TRAVEL	180.00
3/7/2019	HEALTH OCCUPATION ST	STUDENT TRAVEL	720.00
3/7/2019	HECOX, HAYLIE	RENTAL OF FACILITIES	100.00
3/7/2019	HELLAS CONSTRUCTION	BUILDING CONSTR/IMPR/FEES	67,876.35
3/7/2019	HENRY SCHEIN INC	GENERAL SUPPLIES	834.98
3/7/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	431.40
3/7/2019	HILL SAND CO INC	GENERAL SUPPLIES	495.00
3/7/2019	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
3/7/2019	HORELICA, SARA	OTHER PROFESSIONAL SVCS	150.00
3/7/2019	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,650.00
3/7/2019	HOUSTON AQUARIUM INC	STUDENT TRAVEL	1,204.00
3/7/2019	HOUSTON ZOO INC	STUDENT TRAVEL	1,478.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/7/2019	HOWARD, SYDNEY KALA	MISC CONTRACTED SERVICES	1,410.75
3/7/2019	IDENTISYS INC	GENERAL SUPPLIES	1,070.00
3/7/2019	IDENTISYS INC	GENERAL SUPPLIES	535.00
3/7/2019	J.R., INC	GENERAL SUPPLIES	14,749.30
3/7/2019	J.R., INC	GENERAL SUPPLIES	35,302.50
3/7/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	965.39
3/7/2019	KAHL, CHRISTOPHER BE	STUDENT TRAVEL	126.00
3/7/2019	KARIM, JASON	DUE TO STUDENT GROUPS	59.94
3/7/2019	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	92.48
3/7/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	25.74
3/7/2019	KURZ & CO	FOOD COSTS	87.60
3/7/2019	KURZ & CO	FOOD COSTS	103.05
3/7/2019	KURZ & CO	FOOD COSTS	145.30
3/7/2019	KURZ & CO	FOOD COSTS	105.12
3/7/2019	KURZ & CO	FOOD COSTS	90.74
3/7/2019	KURZ & CO	FOOD COSTS	70.86
3/7/2019	KURZ & CO	FOOD COSTS	131.40
3/7/2019	KURZ & CO	FOOD COSTS	94.55
3/7/2019	KURZ & CO	FOOD COSTS	107.40
3/7/2019	KURZ & CO	FOOD COSTS	158.65
3/7/2019	KURZ & CO	FOOD COSTS	29.82
3/7/2019	KURZ & CO	FOOD COSTS	93.50
3/7/2019	KURZ & CO	FOOD COSTS	112.83
3/7/2019	KURZ & CO	FOOD COSTS	81.12
3/7/2019	KURZ & CO	FOOD COSTS	104.50
3/7/2019	KURZ & CO	FOOD COSTS	26.28
3/7/2019	KURZ & CO	FOOD COSTS	53.32
3/7/2019	KURZ & CO	FOOD COSTS	131.40
3/7/2019	KURZ & CO	FOOD COSTS	94.26
3/7/2019	KURZ & CO	FOOD COSTS	133.64
3/7/2019	KURZ & CO	FOOD COSTS	105.67
3/7/2019	KURZ & CO	FOOD COSTS	52.56
3/7/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	181.83
3/7/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	353.73
3/7/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	108.66
3/7/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	9.65
3/7/2019	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	266.66
3/7/2019	LA QUINTA INN & SUIT	DUE TO STUDENT GROUPS	765.45
3/7/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	52.21
3/7/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	115.84
3/7/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	47.48
3/7/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	145.32
3/7/2019	LANDRY'S RESTAURANTS	STUDENT TRAVEL	8,663.56
3/7/2019	LAVELLE, BREA RENEE	DUE TO STUDENT GROUPS	2,831.00
3/7/2019	LEARNING A-Z LLC	READING MATERIALS	659.70
3/7/2019	LEARNING ZONEXPRESS	GENERAL SUPPLIES	528.02
3/7/2019	LEIGH, LACEY	EMPLOYEE TRAVEL	123.00
3/7/2019	LEIGH, LACEY	EMPLOYEE TRAVEL	63.00
3/7/2019	LOGOMATIC	GENERAL SUPPLIES	390.00
3/7/2019	LOGOMATIC	GENERAL SUPPLIES	221.00
3/7/2019	LOGOMATIC	GENERAL SUPPLIES	1,770.00
3/7/2019	LOGOMATIC	GENERAL SUPPLIES	2,450.00
3/7/2019	LOGOMATIC	GENERAL SUPPLIES	1,606.50
3/7/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	39.78



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/7/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	23.62
3/7/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	48.52
3/7/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	35.25
3/7/2019	LOWE'S HIW INC	GENERAL SUPPLIES	239.32
3/7/2019	LOWE'S HIW INC	GENERAL SUPPLIES	146.29
3/7/2019	LOWE'S HIW INC	GENERAL SUPPLIES	435.09
3/7/2019	LUBRICATION ENGINEER	GASOLINE & DIESEL	7,939.00
3/7/2019	MAGAZINE SUBSCRIPTIO	READING MATERIALS	240.00
3/7/2019	MAGOUIRK-BAKER, JUST	EMPLOYEE TRAVEL	3.36
3/7/2019	MAGOUIRK-BAKER, JUST	EMPLOYEE TRAVEL	9.05
3/7/2019	MAIN STREET THEATER	STUDENT TRAVEL	936.00
3/7/2019	MARCO PRODUCTS INC	READING MATERIALS	49.80
3/7/2019	MARRIOTT INTERNATION	EMPLOYEE TRAVEL	847.74
3/7/2019	MARRIOTT INTERNATION	STUDENT TRAVEL	2,119.35
3/7/2019	MCCORMICKS GROUP LLC	GENERAL SUPPLIES	2,615.00
3/7/2019	MCKESSON MEDICAL SUR	GENERAL SUPPLIES	168.12
3/7/2019	MORGAN, RHONDA	EMPLOYEE TRAVEL	51.00
3/7/2019	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	384.00
3/7/2019	MORRIS, JAN	MISC CONTRACTED SERVICES	350.00
3/7/2019	NASA ONE TROPHIES &	GENERAL SUPPLIES	1,201.50
3/7/2019	NASCO	GENERAL SUPPLIES	424.97
3/7/2019	NASCO	GENERAL SUPPLIES	380.24
3/7/2019	NASCO	GENERAL SUPPLIES	292.03
3/7/2019	NORDTREE INC	EMPLOYEE TRAVEL	895.00
3/7/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	49.19
3/7/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	8.88
3/7/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	4.99
3/7/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	60.43
3/7/2019	ONE TIME PAY	STUDENT TRAVEL	109.40
3/7/2019	ONE TIME PAY	STUDENT TRAVEL	109.77
3/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	11.00
3/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
3/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
3/7/2019	ONE TIME PAY	STUDENT TRAVEL	91.27
3/7/2019	ONE TIME PAY	STUDENT TRAVEL	69.54
3/7/2019	ONE TIME PAY	STUDENT TRAVEL	78.10
3/7/2019	ONE TIME PAY	STUDENT TRAVEL	103.63
3/7/2019	ONE TIME PAY	STUDENT TRAVEL	97.59
3/7/2019	ONE TIME PAY	STUDENT TRAVEL	119.92
3/7/2019	ONE TIME PAY	RENTAL OF FACILITIES	110.00
3/7/2019	ONE TIME PAY	STUDENT TRAVEL	104.19
3/7/2019	ONE TIME PAY	TUITION AND FEES	128.00
3/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	14.50
3/7/2019	ONE TIME PAY	FOOD SALES	19.85
3/7/2019	ONE TIME PAY	FOOD SALES	20.70
3/7/2019	ONE TIME PAY	RENTAL OF FACILITIES	200.00
3/7/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	43.85
3/7/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.86
3/7/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	130.17
3/7/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	53.75
3/7/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	61.29
3/7/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	256.76
3/7/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	228.31
3/7/2019	PADDLE TRAMPS MFG CO	MISC OPERATING EXPENSES	328.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/7/2019	PALETERIA EL PIPE	FOOD COSTS	160.00
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	131.50
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	207.00
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	205.00
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	207.00
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	127.50
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	158.75
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	227.00
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	127.00
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	132.00
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	151.75
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	167.00
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	124.50
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	269.75
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	111.25
3/7/2019	PALETERIA EL PIPE	FOOD COSTS	248.50
3/7/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	753.00
3/7/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	53.00
3/7/2019	PEARLAND CAPITAL GRO	FOOD/SNACK/BEVERAGE	2,428.20
3/7/2019	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	192.46
3/7/2019	PENSKE TRUCK LEASING	GENERAL SUPPLIES	312.90
3/7/2019	PENSKE TRUCK LEASING	GENERAL SUPPLIES	190.82
3/7/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	244.54
3/7/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	115.24
3/7/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	121.62
3/7/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	338.98
3/7/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	261.86
3/7/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	322.14
3/7/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	176.36
3/7/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	207.50
3/7/2019	PENSKE TRUCK LEASING	TRAVEL - SCHOOL BOARD	49.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
3/7/2019	PHARMACY TECHNICIAN	MISC CONTRACTED SERVICES	129.00
3/7/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	43.00
3/7/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	60.00
3/7/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	86.00
3/7/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	180.00
3/7/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	865.88
3/7/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	1.75
3/7/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	17.75
3/7/2019	POSITIVE PROMOTIONS	MISC OPERATING EXPENSES	-13.95
3/7/2019	POSTAL PLUS CORP	GENERAL SUPPLIES	14.54
3/7/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.90
3/7/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	228.12
3/7/2019	PRESTWICK HOUSE INC	GENERAL SUPPLIES	524.25
3/7/2019	PRESTWICK HOUSE INC	READING MATERIALS	24.99
3/7/2019	RAMBUSCH, RYAN	EMPLOYEE TRAVEL	600.00
3/7/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
3/7/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
3/7/2019	RAY & WOOD	TAX APPRAISAL- COLLECTION	51,083.00
3/7/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	236.31
3/7/2019	RICE UNIVERSITY	STUDENT TRAVEL	100.00
3/7/2019	RICE UNIVERSITY	STUDENT TRAVEL	100.00
3/7/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	575.00
3/7/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
3/7/2019	RUSTIC OAK ELEMENTAR	GENERAL SUPPLIES	479.56
3/7/2019	SCHOLASTIC INC	READING MATERIALS	863.28
3/7/2019	SCHOLASTIC INC	READING MATERIALS	14.99
3/7/2019	SCHOLASTIC INC	READING MATERIALS	1,064.26
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	180.94
3/7/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	66.32
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,194.45
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	106.60
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	225.53



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	144.21
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	175.01
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	125.77
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	59.58
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	53.54
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	174.86
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	170.77
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	303.67
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	155.98
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.74
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	444.50
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	382.59
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	110.43
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.19
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.04
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-430.00
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	383.48
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	112.23
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	105.76
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	840.84
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	47.99
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	295.80
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	170.00
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	179.98
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	129.09
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	296.17
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	40.87
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	725.01
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.64
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	22.71
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	131.97
3/7/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.63
3/7/2019	SCHULZE, CHARLES R	DUE TO STUDENT GROUPS	48.54
3/7/2019	SHADOW CREEK HS BAND	STUDENT TRAVEL	1,000.00
3/7/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	30.19
3/7/2019	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	2,391.30
3/7/2019	SHOWTIME INTERNATION	STUDENT TRAVEL	990.00
3/7/2019	SILVA, ROXAN	EMPLOYEE TRAVEL	391.78
3/7/2019	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	582.39
3/7/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
3/7/2019	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
3/7/2019	STAGE ACCENTS	GENERAL SUPPLIES	698.50
3/7/2019	STAGE ACCENTS	GENERAL SUPPLIES	-567.10
3/7/2019	STAGE ACCENTS	GENERAL SUPPLIES	2,235.18
3/7/2019	STAGE ACCENTS	GENERAL SUPPLIES	419.09
3/7/2019	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	696.65
3/7/2019	STEEL SUPPLY LP	MAINT & OPERATIONS SUPPLIES	87.00
3/7/2019	SUPER DUPER PUBLICAT	GENERAL SUPPLIES	101.86
3/7/2019	TAQUERIA LA FAMOSA	FOOD/SNACK/BEVERAGE	78.75
3/7/2019	TASBO	EMPLOYEE TRAVEL	385.00
3/7/2019	TASPA	DUES	110.00
3/7/2019	TASPA	DUES	110.00
3/7/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	69.82
3/7/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	334.91



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/7/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	113.58
3/7/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	113.58
3/7/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	334.91
3/7/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	-334.91
3/7/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	-113.58
3/7/2019	TEXAS ACADEMIC DECAT	MISC OPERATING EXPENSES	300.00
3/7/2019	TEXAS HIGH SCHOOL WO	STUDENT TRAVEL	35.00
3/7/2019	TEXAS HIGH SCHOOL WO	STUDENT TRAVEL	35.00
3/7/2019	THE BREAKTHROUGH COA	EMPLOYEE TRAVEL	695.00
3/7/2019	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	155.80
3/7/2019	TROXELL COMM	GENERAL SUPPLIES	449.00
3/7/2019	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	1.00
3/7/2019	TX EDUCATION AGENCY	READING MATERIALS	65.00
3/7/2019	TX EDUCATION NEWS	READING MATERIALS	215.00
3/7/2019	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	315.00
3/7/2019	TXHP ARLINGTON LLC	EMPLOYEE TRAVEL	446.55
3/7/2019	TXHP ARLINGTON LLC	STUDENT TRAVEL	1,339.65
3/7/2019	UNIV OF HOUSTON	STUDENT TRAVEL	750.00
3/7/2019	VERNIER SOFTWARE & T	DUE TO STUDENT GROUPS	4,407.00
3/7/2019	VERNIER SOFTWARE & T	GENERAL SUPPLIES	1,219.30
3/7/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	159.60
3/7/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	1,267.52
3/7/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	73.78
3/7/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	2,096.40
3/7/2019	VWR FUNDING INC	GENERAL SUPPLIES	252.45
3/7/2019	VWR FUNDING INC	GENERAL SUPPLIES	348.42
3/7/2019	VWR FUNDING INC	GENERAL SUPPLIES	980.75
3/7/2019	VWR FUNDING INC	GENERAL SUPPLIES	6.38
3/7/2019	VWR FUNDING INC	GENERAL SUPPLIES	365.11
3/7/2019	VWR FUNDING INC	GENERAL SUPPLIES	294.75
3/7/2019	VWR FUNDING INC	GENERAL SUPPLIES	341.70
3/7/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	226.42
3/7/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	27.16
3/7/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,681.20
3/7/2019	W W GRAINGER INC	GENERAL SUPPLIES	3,650.28
3/7/2019	WAL-MART STORES TEXA	CONTRACT MAINT / REPAIR	50.72
3/7/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	697.96
3/7/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	-25.00
3/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.60
3/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	34.68
3/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	29.77
3/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	128.18
3/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	77.86
3/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	124.02
3/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	346.77
3/7/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	61.65
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	198.52
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.37
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	83.48
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	95.98
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	19.48
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	411.24
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	74.82
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.98



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.75
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	361.10
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	197.66
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.86
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	218.28
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.87
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.26
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	290.53
3/7/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	80.40
3/7/2019	WALDIE, MICHAEL	EMPLOYEE TRAVEL	145.00
3/7/2019	WARD, MELISSA	DUE TO STUDENT GROUPS	50.70
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,662.72
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	549.86
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,135.56
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,147.92
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	109.78
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	569.16
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	110.39
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	160.45
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	472.43
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,887.06
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	378.52
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	448.48
3/7/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	167.95
3/7/2019	WEISSMANS THEATRICAL	GENERAL SUPPLIES	2,093.10
3/7/2019	WEST MUSIC CO	GENERAL SUPPLIES	141.83
3/7/2019	WEST MUSIC CO	GENERAL SUPPLIES	124.84
3/7/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	170.13
3/7/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	378.98
3/7/2019	WI-ERI WACO H PROPER	EMPLOYEE TRAVEL	798.64
3/7/2019	WI-ERI WACO H PROPER	STUDENT TRAVEL	338.23



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/7/2019	WILLBANKS CONTRACTOR	CONTRACT MAINT / REPAIR	3,066.00
3/7/2019	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
3/7/2019	WORLD'S FINEST CHOCO	DUE TO STUDENT GROUPS	1,895.00
3/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
3/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	480.60
3/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
3/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
3/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
3/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
3/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
3/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
3/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
3/7/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
3/7/2019	ZAROWSKI, ADAM	MISC CONTRACTED SERVICES	621.80
3/8/2019	4IMPRINT INC	GENERAL SUPPLIES	213.45
3/8/2019	ACE MART RESTAURANT	GENERAL SUPPLIES	558.82
3/8/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	127.46
3/8/2019	BARCELONA SPORTING	GENERAL SUPPLIES	1,049.99
3/8/2019	BUSBY, BETTY J	MISC CONTRACTED SERVICES	750.00
3/8/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	713.66
3/8/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	68.60
3/8/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	274.50
3/8/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	579.41
3/8/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	47.07
3/8/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	342.99
3/8/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	100.79
3/8/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	290.07
3/8/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-163.76
3/8/2019	CHAMBLISS, ANNETTE M	MISC CONTRACTED SERVICES	800.00
3/8/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	438.18
3/8/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	71.47
3/8/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	35.42
3/8/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	45.00
3/8/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	11.25
3/8/2019	HARPER, SHARON K	EMPLOYEE TRAVEL	5.52
3/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	12.00
3/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	80.00
3/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	18.00
3/8/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	49.95
3/8/2019	JACOB PRINTING AND O	GENERAL SUPPLIES	94.45
3/8/2019	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	200.83
3/8/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	504.00
3/8/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	58.00
3/8/2019	KOZA'S INC	GENERAL SUPPLIES	1,204.90
3/8/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	120.31
3/8/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	182.68
3/8/2019	MOYA, DAVID	GENERAL SUPPLIES	59.90
3/8/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	50.37
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	87.58
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	91.39
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	37.99
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	174.72
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	37.99
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	60.09



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	14.18
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	43.29
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	37.98
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	16.71
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	143.76
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	63.99
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	15.18
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	6.60
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	216.73
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	8.49
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	16.48
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	38.99
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	9.99
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	16.60
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	6.97
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	57.06
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	33.97
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	65.28
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	159.56
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	119.28
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	71.02
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	37.03
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	62.13
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	41.99
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	23.47
3/8/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	109.86
3/8/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	295.00
3/8/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	486.00
3/8/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	298.50
3/8/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	66.00
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	216.22
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	808.88
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.90
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.34
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.98
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.96
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.00
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.46
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.00
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.00
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.29
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.68
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.96
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.99
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.99
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	48.96
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.95
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.76
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	66.47
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.49



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.49
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.82
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.99
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.98
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	96.58
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.97
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.00
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.56
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.94
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.99
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.95
3/8/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.45
3/8/2019	PERMA-BOUND BOOKS	READING MATERIALS	4,477.54
3/8/2019	REYES, RICHELLE	EMPLOYEE TRAVEL	6.43
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	203.45
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	117.45
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	63.50
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	92.45
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	111.00
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	25.00
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	52.00
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	135.00
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	118.00
3/8/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	50.00
3/8/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	55.60
3/8/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	208.24
3/8/2019	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	38.28
3/8/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	5,629.80
3/8/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	4,663.84
3/8/2019	SKWERES, LESLIE	EMPLOYEE TRAVEL	81.86
3/8/2019	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	2,829.60
3/8/2019	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	162.15
3/8/2019	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	138.95
3/8/2019	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	615.00
3/8/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	657.14
3/8/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	129.77
3/8/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	179.76
3/8/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	178.50
3/8/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	178.50
3/8/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	178.50
3/8/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	178.50
3/8/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	178.50
3/8/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	131.98
3/8/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	132.78
3/8/2019	MARCOS PIZZA	DUE TO STUDENT GROUPS	285.58
3/8/2019	AMERITURF	GENERAL SUPPLIES	1,560.00
3/8/2019	ASTRO APPAREL & UNIF	GENERAL SUPPLIES	174.60
3/8/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	325.00
3/8/2019	BADEN, JOE	GENERAL SUPPLIES	77.00
3/8/2019	BARNES & NOBLE	READING MATERIALS	1,655.10



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/8/2019	BELL, KRISTI L	MISC CONTRACTED SERVICES	200.00
3/8/2019	BEYER, HALEY L	EMPLOYEE TRAVEL	408.60
3/8/2019	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	200.00
3/8/2019	BOTKIN, LANCE	TRAVEL - SCHOOL BOARD	359.60
3/8/2019	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	200.00
3/8/2019	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	1,180.62
3/8/2019	CARBONE, CRYSTAL	TRAVEL - SCHOOL BOARD	199.96
3/8/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	560.20
3/8/2019	CARTER, JORGANNIE	EMPLOYEE TRAVEL	1,489.31
3/8/2019	CDW LLC	GENERAL SUPPLIES	60.00
3/8/2019	CDW LLC	GENERAL SUPPLIES	113.98
3/8/2019	CLEAR CREEK ISD	GENERAL SUPPLIES	239.00
3/8/2019	COE, MAMIE	EMPLOYEE TRAVEL	275.42
3/8/2019	COMPLETE BOOK & MEDI	READING MATERIALS	602.15
3/8/2019	COUSINS UNIFORM & TU	GENERAL SUPPLIES	1,908.36
3/8/2019	DECKER, REBECCA	TRAVEL - SCHOOL BOARD	217.96
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	500.00
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	145.34
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	145.34
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	39.60
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	99.75
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	138.59
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	269.98
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	19.18
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	269.98
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	344.99
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	866.90
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	889.85
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	107.99
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	77.89
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	344.99
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	197.76
3/8/2019	DELL MARKETING LP	GENERAL SUPPLIES	98.88
3/8/2019	EAI EDUCATION	GENERAL SUPPLIES	33.85
3/8/2019	ECS LEARNING SYSTEMS	GENERAL SUPPLIES	939.07
3/8/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	60.62
3/8/2019	FARISS, JACK	MISC CONTRACTED SERVICES	200.00
3/8/2019	FERGUSON ENTERPRISES	GENERAL SUPPLIES	146.35
3/8/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	59.00
3/8/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	149.00
3/8/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	114.00
3/8/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	63.00
3/8/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	10.00
3/8/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	95.00
3/8/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	99.00
3/8/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	119.00
3/8/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	113.00
3/8/2019	FLIK INTERNATIONAL	EMPLOYEE TRAVEL	433.82
3/8/2019	FLIK INTERNATIONAL	STUDENT TRAVEL	867.64
3/8/2019	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	16.16
3/8/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,972.00
3/8/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	157.01
3/8/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	6,126.83



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/8/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	104.24
3/8/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	118.53
3/8/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	89.70
3/8/2019	HARGRAVE, MELISSA	MISC CONTRACTED SERVICES	200.00
3/8/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	69.22
3/8/2019	IDENTISYS INC	GENERAL SUPPLIES	396.00
3/8/2019	IDENTISYS INC	GENERAL SUPPLIES	165.00
3/8/2019	IMAGE2C LLC	GENERAL SUPPLIES	1,250.00
3/8/2019	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,120.00
3/8/2019	JEFFERY, REGINA LUCI	EMPLOYEE TRAVEL	6.94
3/8/2019	K-LOG INC	GENERAL SUPPLIES	111.50
3/8/2019	KESSLER, MICHAEL E	EMPLOYEE TRAVEL	763.53
3/8/2019	KLADIS, JUAN E.	EMPLOYEE TRAVEL	144.84
3/8/2019	KYRISH TRUCK CENTERS	CONTRACT MAINT / REPAIR	30,735.79
3/8/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	164.77
3/8/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	37.50
3/8/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	547.42
3/8/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	79.76
3/8/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	19.99
3/8/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	39.98
3/8/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	158.31
3/8/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	595.38
3/8/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	422.97
3/8/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.98
3/8/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	448.18
3/8/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	2,221.49
3/8/2019	MACIE PUBLISHING CO	GENERAL SUPPLIES	1,022.27
3/8/2019	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	15.13
3/8/2019	MFAC LLC	GENERAL SUPPLIES	1,108.00
3/8/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	251.40
3/8/2019	NASCO	GENERAL SUPPLIES	167.15
3/8/2019	NASCO	GENERAL SUPPLIES	24.74
3/8/2019	NATIONAL SCHOOL PROD	READING MATERIALS	59.27
3/8/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
3/8/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
3/8/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	11.96
3/8/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	29.99
3/8/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	51.92
3/8/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	63.94
3/8/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	70.19
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	140.50
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	158.75
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	203.50
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	238.75
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	129.00
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	158.75
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	207.50
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	129.00
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	161.00
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	143.75
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	111.25
3/8/2019	PALETERIA EL PIBE	FOOD COSTS	241.25
3/8/2019	PITNEY BOWES GLOBAL	CONTRACT MAINT / REPAIR	114.00
3/8/2019	PITNEY BOWES GLOBAL	RENTALS - OPERATING LEASES	171.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/8/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	220.34
3/8/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	994.72
3/8/2019	POSTMASTER US POST O	GENERAL SUPPLIES	55.00
3/8/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	246.66
3/8/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	258.95
3/8/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	65.48
3/8/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	1,155.30
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	280.75
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	353.35
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	604.46
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	392.20
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.82
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,572.05
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	9.81
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	16.89
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,376.82
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	283.20
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.26
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	194.61
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	648.70
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	388.91
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	137.52
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	55.78
3/8/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	851.78
3/8/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	141.35
3/8/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	98.40
3/8/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	24.45
3/8/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	46.41
3/8/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	34.56
3/8/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	16.14
3/8/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.75
3/8/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	44.59
3/8/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	69.56
3/8/2019	SPEECH CORNER LLC	GENERAL SUPPLIES	74.92
3/8/2019	STUCKEY, JOHN R	MISC CONTRACTED SERVICES	225.00
3/8/2019	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,437.76
3/8/2019	TEXAS SCHOOL PUBLIC	DUES	250.00
3/8/2019	TX EDUCATION NEWS	READING MATERIALS	215.00
3/8/2019	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	56.85
3/8/2019	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	147.70
3/8/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	101.14
3/8/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	299.19
3/8/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.85
3/8/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	237.83
3/8/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	43.30
3/8/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	148.93
3/8/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.26
3/8/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	26.98
3/8/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.10
3/8/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.34
3/8/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	55.83
3/8/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	42.35
3/8/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	40.05
3/8/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	60.57



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/8/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	48.52
3/8/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	32.37
3/8/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	30,013.30
3/21/2019	ASSOCIATED WELDING S	GENERAL SUPPLIES	100.00
3/21/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1,000.12
3/21/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	77.25
3/21/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	352.82
3/21/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	649.00
3/21/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	164.44
3/21/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	31.97
3/21/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	25.66
3/21/2019	BEAVERS, ANDREW	OTHER PROFESSIONAL SVCS	150.00
3/21/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	100.10
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	200.96
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	377.18
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	511.54
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	484.05
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	243.23
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	189.75
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	547.40
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	735.98
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	169.01
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	412.69
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	297.04
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	400.31
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	768.75
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	558.23
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	757.65
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	508.84
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	453.75
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	433.05
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	395.97
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	279.11
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	220.09
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	212.93
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	235.24
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	268.36
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	352.13
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	429.04
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	591.34
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	797.79
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	466.13
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	558.23
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	331.57
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	404.67
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	468.08



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	261.65
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	341.64
3/21/2019	BORDEN DAIRY COMPANY	FOOD COSTS	512.46
3/21/2019	COGSWELL, COREY C	EMPLOYEE TRAVEL	183.00
3/21/2019	DIAL, JO LENA	MISC CONTRACTED SERVICES	450.00
3/21/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	59.42
3/21/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	19.87
3/21/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	2,467.50
3/21/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
3/21/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
3/21/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
3/21/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
3/21/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
3/21/2019	GOMEZ, LINDA	FOOD/SNACK/BEVERAGE	172.26
3/21/2019	GUILLORY, AARON	MISC CONTRACTED SERVICES	750.00
3/21/2019	HOLT, KELLY	FOOD/SNACK/BEVERAGE	94.66
3/21/2019	KOZA'S INC	GENERAL SUPPLIES	46.50
3/21/2019	KOZA'S INC	GENERAL SUPPLIES	1,091.46
3/21/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	50.12
3/21/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	138.29
3/21/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	198.07
3/21/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	184.58
3/21/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	201.77
3/21/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	78.26
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	98.64
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,675.74
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,949.77
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	18.24
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,561.48
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,455.48
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,303.65
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,768.81
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,845.86
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	5,515.83
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,884.50
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,155.25
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,149.45
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,563.97
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,137.02
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,655.62
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,576.54
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,420.07
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,936.46
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,916.06
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,749.85
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,852.52
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,613.57
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,576.72
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,837.60
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,341.67
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,050.72
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,729.34
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,557.22
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,306.81



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,401.49
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,102.60
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,922.26
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,458.69
3/21/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,554.88
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.77
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	376.53
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	510.38
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	342.54
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	228.35
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	407.12
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	271.41
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	482.29
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	572.52
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	573.47
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	365.16
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	382.88
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.30
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	385.02
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	569.49
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	546.87
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	126.71
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	170.17
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	328.90
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	250.31
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	384.24
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	140.31
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	270.50
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	241.29
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.88
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	165.78
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	288.12
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.10
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	152.10
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	196.31
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.22
3/21/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	492.30
3/21/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	411.02
3/21/2019	LUSTER, RANDY E	MISC CONTRACTED SERVICES	200.00
3/21/2019	MUELLER, STACY E	EMPLOYEE TRAVEL	150.00
3/21/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	203.50
3/21/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	88.00
3/21/2019	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	135.00
3/21/2019	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	34.32
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	6.71
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	68.19
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	224.68
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	224.85
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	131.84
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	132.80
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	60.38
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	84.95
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	23.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	18.69
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	48.48
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	13.99
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	20.76
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	32.96
3/21/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	19.99
3/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	216.00
3/21/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	891.25
3/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	299.80
3/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	296.91
3/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	36.00
3/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	233.10
3/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	300.00
3/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	172.97
3/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	99.73
3/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	264.93
3/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	231.45
3/21/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	74.16
3/21/2019	REGION IV EDUCATION	MISC OPERATING EXPENSES	200.00
3/21/2019	REGION IV EDUCATION	GENERAL SUPPLIES	1,224.00
3/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	121.96
3/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	121.95
3/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
3/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	55.50
3/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	207.96
3/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	383.46
3/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	55.50
3/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	77.50
3/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	138.50
3/21/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	55.50
3/21/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	2,928.73
3/21/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	8,301.61
3/21/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,064.91
3/21/2019	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	354.95
3/21/2019	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	524.00
3/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	282.36
3/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	232.93
3/21/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,580.72
3/21/2019	THOMPSON & HORTON LL	LEGAL SERVICES	2,778.90
3/21/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	32.00
3/21/2019	XEROX CORPORATION	GENERAL SUPPLIES	8.97
3/21/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	17.30
3/21/2019	ACP DIRECT	GENERAL SUPPLIES	316.45
3/21/2019	ADVENTURE PLAYGROUND	BUILDING CONSTR/IMPR/FEES	14,877.86
3/21/2019	AKANDE, RASHEED	EMPLOYEE TRAVEL	600.00
3/21/2019	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	36.59
3/21/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
3/21/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
3/21/2019	ALVIN ISD	STUDENT TRAVEL	456.00
3/21/2019	AMERICAN ASSOC OF TE	DUE TO STUDENT GROUPS	610.00
3/21/2019	AMERICAN LEGION AUX	STUDENT TRAVEL	425.00
3/21/2019	APPLE INC	GENERAL SUPPLIES	899.00
3/21/2019	AT&T	TELEPHONE EXPENSE	136.54
3/21/2019	AT&T	TELEPHONE EXPENSE	34.27



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/21/2019	AT&T	TELEPHONE EXPENSE	61.92
3/21/2019	AT&T	TELEPHONE EXPENSE	205.62
3/21/2019	ATIENO, LISA NICOLE	EMPLOYEE TRAVEL	147.00
3/21/2019	ATIENO, LISA NICOLE	STUDENT TRAVEL	555.23
3/21/2019	AUSTIN ISD	STUDENT TRAVEL	245.00
3/21/2019	BARNES & NOBLE	READING MATERIALS	760.49
3/21/2019	BARNETT, DEBRA LYNN	EMPLOYEE TRAVEL	15.00
3/21/2019	BARTAY, GREG K	GENERAL SUPPLIES	157.28
3/21/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	798.00
3/21/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	366.00
3/21/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	414.00
3/21/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	816.00
3/21/2019	BIO COMPANY INC	GENERAL SUPPLIES	2,084.60
3/21/2019	BL MUSIC	MISC CONTRACTED SERVICES	400.00
3/21/2019	BL MUSIC	MISC CONTRACTED SERVICES	650.00
3/21/2019	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	10,000.00
3/21/2019	BRAZORIA COUNTY	TAX APPRAISAL- COLLECTION	152,869.00
3/21/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	124.77
3/21/2019	BSN SPORTS LLC	GENERAL SUPPLIES	753.12
3/21/2019	BSN SPORTS LLC	GENERAL SUPPLIES	3,923.96
3/21/2019	CARTER, NATHAN	MISC CONTRACTED SERVICES	200.00
3/21/2019	CDW LLC	GENERAL SUPPLIES	379.20
3/21/2019	CDW LLC	GENERAL SUPPLIES	-139.52
3/21/2019	CDW LLC	GENERAL SUPPLIES	1,120.44
3/21/2019	CDW LLC	GENERAL SUPPLIES	-567.07
3/21/2019	CENTERPOINT ENERGY	NATURAL GAS	974.02
3/21/2019	CENTERPOINT ENERGY S	NATURAL GAS	14,861.65
3/21/2019	CENTRAL TEXAS AUTISM	EMPLOYEE TRAVEL	295.00
3/21/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	451.57
3/21/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	450.93
3/21/2019	CHILDRENS MUSEUM	STUDENT TRAVEL	834.00
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	1,383.96
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	1,760.80
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	5,577.07
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	1,180.73
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	1,080.10
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	226.78
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	281.29
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	985.92
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	81.58
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	2,213.45
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	799.08
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	251.50
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	1,827.99
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	633.88
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	512.36
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	81.58
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	533.22
3/21/2019	CITY OF PEARLAND	WATER/SEWAGE	1,123.61
3/21/2019	CLEAR CREEK ISD	MISC CONTRACTED SERVICES	1,195.00
3/21/2019	CLEAR CREEK ISD	OTHER PROFESSIONAL SVCS	4,628.50
3/21/2019	CORONADO, NATHAN	EMPLOYEE TRAVEL	600.00
3/21/2019	COSTUME WORLD THEATR	GENERAL SUPPLIES	6,847.60
3/21/2019	DAWSON HIGH SCHOOL	DUE TO STUDENT GROUPS	33.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/21/2019	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	527.99
3/21/2019	DECA TEXAS ASSOCIATI	EMPLOYEE TRAVEL	1,355.00
3/21/2019	DECA TEXAS ASSOCIATI	EMPLOYEE TRAVEL	1,110.00
3/21/2019	DECA TEXAS ASSOCIATI	STUDENT TRAVEL	2,315.00
3/21/2019	DECA TEXAS ASSOCIATI	STUDENT TRAVEL	1,170.00
3/21/2019	DELL MARKETING LP	GENERAL SUPPLIES	165.54
3/21/2019	DELL MARKETING LP	GENERAL SUPPLIES	112.00
3/21/2019	DIXON, NELSON LEE	EMPLOYEE TRAVEL	14.73
3/21/2019	DRAMATISTS PLAY SERV	GENERAL SUPPLIES	42.35
3/21/2019	DRAMATISTS PLAY SERV	MISC OPERATING EXPENSES	37.65
3/21/2019	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	1,974.44
3/21/2019	EDUPROJECT ELL LLC	GENERAL SUPPLIES	11,395.25
3/21/2019	EPMA CORP	GENERAL SUPPLIES	34.08
3/21/2019	FEDEX	GENERAL SUPPLIES	23.15
3/21/2019	FELIX, CRYSTAL LYNN	EMPLOYEE TRAVEL	84.00
3/21/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	36.24
3/21/2019	FITZGERALD, EDITH L	EMPLOYEE TRAVEL	281.06
3/21/2019	FORT BEND ISD	COCURR-ENTERPRISING SVCS	500.00
3/21/2019	GADDIS, SARABETH MEL	EMPLOYEE TRAVEL	54.00
3/21/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	67.67
3/21/2019	GIFTED AND TALENTED	DUE TO STUDENT GROUPS	1,968.87
3/21/2019	GRANT, JENNIFER	EMPLOYEE TRAVEL	280.76
3/21/2019	GUINON, EILEEN	STUDENT TRAVEL	50.00
3/21/2019	HAHN, DENISE H	GENERAL SUPPLIES	71.40
3/21/2019	HALL, STEVE	EMPLOYEE TRAVEL	26.21
3/21/2019	HALO BRANDED SOLUTIO	DUE TO STUDENT GROUPS	3,322.42
3/21/2019	HARRIS COUNTY DEPT O	CONSULTING SERVICES	4,750.00
3/21/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
3/21/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
3/21/2019	HERNANDEZ, GINO R	EMPLOYEE TRAVEL	599.61
3/21/2019	HERNANDEZ, TRINA L	GENERAL SUPPLIES	200.00
3/21/2019	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
3/21/2019	HINSHAW, XOCHIL	EMPLOYEE TRAVEL	346.00
3/21/2019	HOUSTON BASEBALL PAR	STUDENT TRAVEL	1,540.00
3/21/2019	HOUSTON FOOD BANK	FOOD COSTS	487.06
3/21/2019	HOUSTON FOOD BANK	FOOD COSTS	-134.00
3/21/2019	HUBERT COMPANY LLC	FOOD/SNACK/BEVERAGE	475.55
3/21/2019	HUBERT COMPANY LLC	GENERAL SUPPLIES	187.92
3/21/2019	IDENTISYS INC	GENERAL SUPPLIES	476.00
3/21/2019	IDENTISYS INC	GENERAL SUPPLIES	1,070.00
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
3/21/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/21/2019	KINGWOOD ALL SPORTS	COCURR-ENTERPRISING SVCS	300.00
3/21/2019	KONVICKA, CYLINDA	EMPLOYEE TRAVEL	61.88
3/21/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	49.99
3/21/2019	KURZ & CO	FOOD COSTS	131.40
3/21/2019	KURZ & CO	FOOD COSTS	118.98
3/21/2019	KURZ & CO	FOOD COSTS	79.31
3/21/2019	KURZ & CO	FOOD COSTS	144.41
3/21/2019	KURZ & CO	FOOD COSTS	96.27
3/21/2019	KURZ & CO	FOOD COSTS	112.50
3/21/2019	KURZ & CO	FOOD COSTS	87.60
3/21/2019	KURZ & CO	FOOD COSTS	48.65
3/21/2019	KURZ & CO	FOOD COSTS	124.43
3/21/2019	KURZ & CO	FOOD COSTS	188.74
3/21/2019	KURZ & CO	FOOD COSTS	101.50
3/21/2019	KURZ & CO	FOOD COSTS	54.75
3/21/2019	KURZ & CO	FOOD COSTS	104.50
3/21/2019	KURZ & CO	FOOD COSTS	96.45
3/21/2019	KURZ & CO	FOOD COSTS	147.04
3/21/2019	KURZ & CO	FOOD COSTS	107.50
3/21/2019	KURZ & CO	FOOD COSTS	159.33
3/21/2019	KURZ & CO	FOOD COSTS	95.30
3/21/2019	KURZ & CO	FOOD COSTS	100.50
3/21/2019	KURZ & CO	FOOD COSTS	149.80
3/21/2019	KURZ & CO	FOOD COSTS	116.42
3/21/2019	KURZ & CO	FOOD COSTS	95.30
3/21/2019	KURZ & CO	FOOD COSTS	161.28
3/21/2019	KURZ & CO	FOOD COSTS	84.78
3/21/2019	KURZ & CO	FOOD COSTS	111.28
3/21/2019	KURZ & CO	FOOD COSTS	109.21
3/21/2019	KURZ & CO	FOOD COSTS	119.45
3/21/2019	L & W SUPPLY CORPORA	MAINT & OPERATIONS SUPPLIES	996.49
3/21/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	51.28
3/21/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	189.93
3/21/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	137.73
3/21/2019	LAMAR CISD	COCURR-ENTERPRISING SVCS	500.00
3/21/2019	LAYNE, ROBERT	EMPLOYEE TRAVEL	147.00
3/21/2019	LAYNE, ROBERT	STUDENT TRAVEL	1,457.38
3/21/2019	LOWE, JULIA	OTHER PROFESSIONAL SVCS	150.00
3/21/2019	MAIN STREET THEATER	STUDENT TRAVEL	949.00
3/21/2019	MANNED SPACE FLIGHT	DUE TO STUDENT GROUPS	886.95
3/21/2019	MCBRIDE, MELODEE RUT	DUE TO STUDENT GROUPS	284.58
3/21/2019	MCBRIDE, MELODEE RUT	STUDENT TRAVEL	35.13
3/21/2019	MCCRAVY, MARY	EMPLOYEE TRAVEL	389.78
3/21/2019	MEEKES, RONALD	EMPLOYEE TRAVEL	99.00
3/21/2019	MONTGOMERY ISD	COCURR-ENTERPRISING SVCS	500.00
3/21/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	73.19
3/21/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	49.38
3/21/2019	MURPHY, SEAN	TRAVEL - SCHOOL BOARD	271.01
3/21/2019	NCS PEARSON INC	TESTING MATERIALS	1,102.51
3/21/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
3/21/2019	NETWORK INNOVATIONS	GENERAL SUPPLIES	43.15
3/21/2019	NRG PARK	RENTALS - OPERATING LEASES	21,000.00
3/21/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	21.96
3/21/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.38



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/21/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	95.94
3/21/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	82.87
3/21/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	16.98
3/21/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	14.53
3/21/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	10.14
3/21/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	31.14
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	56.31
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	62.60
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	39.36
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	72.00
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	71.73
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	55.76
3/21/2019	ONE TIME PAY	FOOD SALES	11.60
3/21/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	8.00
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	80.89
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	77.07
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	75.26
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	69.09
3/21/2019	ONE TIME PAY	FOOD SALES	75.40
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	57.30
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	50.91
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	68.53
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	63.82
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	75.87
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	70.83
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	72.79
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	84.57
3/21/2019	ONE TIME PAY	STUDENT TRAVEL	70.04
3/21/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	208.49
3/21/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	83.57
3/21/2019	PALCO SPECIALTIES IN	GENERAL SUPPLIES	112.00
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	106.00
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	160.50
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	111.75
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	160.50
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	122.25
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	106.75
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	169.75
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	164.50
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	128.75
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	112.50
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	144.75
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	153.00
3/21/2019	PALETERIA EL PIBE	FOOD COSTS	150.50
3/21/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	112.00
3/21/2019	PAPA JOHN'S PIZZA	GENERAL SUPPLIES	10.00
3/21/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	438.00
3/21/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	307.00
3/21/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	185.00
3/21/2019	PAULSON PHOTOGRAPHY	GENERAL SUPPLIES	440.00
3/21/2019	PEARLAND ISD ADV ACA	FOOD/SNACK/BEVERAGE	59.70
3/21/2019	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	182.13
3/21/2019	PEARLAND ISD FOOD SE	CATERING SUPPLIES	348.71
3/21/2019	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	112.78



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/21/2019	PEARLAND JR HIGH WES	FOOD/SNACK/BEVERAGE	133.16
3/21/2019	PEARLAND JR HIGH WES	GENERAL SUPPLIES	181.36
3/21/2019	PERFECTION LEARNING	GENERAL SUPPLIES	521.13
3/21/2019	PERFECTION LEARNING	READING MATERIALS	182.95
3/21/2019	PHONOSCOPE, INC	GENERAL SUPPLIES	489.89
3/21/2019	PIKE, MONICA	EMPLOYEE TRAVEL	108.00
3/21/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	71.26
3/21/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	69.05
3/21/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	71.39
3/21/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	126.00
3/21/2019	PROMAXIMA MANUFACTUR	GENERAL SUPPLIES	922.70
3/21/2019	PSI SERVICES INC	EMPLOYEE TRAVEL	128.00
3/21/2019	RAPACKI, ERIN	GENERAL SUPPLIES	5.05
3/21/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	142.96
3/21/2019	REED ELSEVIER INC	READING MATERIALS	231.00
3/21/2019	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
3/21/2019	SAMUEL FRENCH INC	GENERAL SUPPLIES	55.00
3/21/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	650.92
3/21/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	282.92
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.74
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.18
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	583.93
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	273.96
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,007.92
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	7.75
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	341.65
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	468.64
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	43.09
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	207.98
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	73.00
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	220.36
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.50
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	74.05
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	206.11
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	230.23
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	195.25
3/21/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.11
3/21/2019	SCHOOL SPECIALTY INC	READING MATERIALS	33.78
3/21/2019	SCHOOL SPECIALTY INC	READING MATERIALS	22.74
3/21/2019	EXXON FLEET CARD SEV	GASOLINE & DIESEL	101.40
3/21/2019	EXXON FLEET CARD SEV	GASOLINE & DIESEL	118.37
3/21/2019	SIMMS, HARLEY	EMPLOYEE TRAVEL	147.00
3/21/2019	SIMMS, HARLEY	STUDENT TRAVEL	571.38
3/21/2019	SODERMAN, HOLLY NICO	EMPLOYEE TRAVEL	15.00
3/21/2019	SOUTHERN COUNTIES OI	GASOLINE & DIESEL	13,350.36
3/21/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,991.00
3/21/2019	SPECTRUM CORPORATION	CONTRACT MAINT / REPAIR	1,012.05
3/21/2019	STAGE ACCENTS	GENERAL SUPPLIES	139.71
3/21/2019	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	111.68
3/21/2019	SYNTECH SYSTEMS INC	CONTRACT MAINT / REPAIR	3,750.00
3/21/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	17.35
3/21/2019	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	150.00
3/21/2019	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	150.00
3/21/2019	TEXAS ART EDUCATION	MISC OPERATING EXPENSES	110.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/21/2019	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	51,452.03
3/21/2019	TOTE UNLIMITED	GENERAL SUPPLIES	54.48
3/21/2019	TX DEPARTMENT OF AGR	EMPLOYEE TRAVEL	75.00
3/21/2019	VERSHIER, SHEILA R	MISC OPERATING EXPENSES	73.72
3/21/2019	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	20.97
3/21/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	630.00
3/21/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,142.50
3/21/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,872.00
3/21/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,950.00
3/21/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
3/21/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	575.00
3/21/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	600.00
3/21/2019	W W GRAINGER INC	GENERAL SUPPLIES	261.00
3/21/2019	W W GRAINGER INC	GENERAL SUPPLIES	42.05
3/21/2019	W W GRAINGER INC	GENERAL SUPPLIES	538.72
3/21/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	68.64
3/21/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	725.38
3/21/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	28.32
3/21/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	55.12
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.28
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	193.76
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	344.89
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	148.26
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	171.55
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	33.71
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	127.02
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	365.00
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	396.89
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.85
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	84.44
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	65.95
3/21/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	393.63
3/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	187.55
3/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	254.69
3/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	122.81
3/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	86.53
3/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	44.73
3/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	446.86
3/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	45.39
3/21/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.57
3/21/2019	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
3/21/2019	WENGER CORPORATION	GENERAL SUPPLIES	1,566.00
3/21/2019	WEST MUSIC CO	GENERAL SUPPLIES	308.70
3/21/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	26.71
3/21/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	22.25
3/21/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	162.30
3/21/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	197.25
3/21/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	190.16
3/21/2019	WILKINS, BRIDGETTE	EMPLOYEE TRAVEL	77.48
3/21/2019	WPS CY AUSTIN LLC	EMPLOYEE TRAVEL	319.70
3/21/2019	WYCHE, OLLIE	EMPLOYEE TRAVEL	322.06
3/21/2019	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	67.00
3/21/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
3/21/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	30,013.30



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/22/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	14.69
3/22/2019	BERRY, JARED KENNETH	MISC CONTRACTED SERVICES	467.22
3/22/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	471.35
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	312.23
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	298.73
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	26.00
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	137.18
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	273.53
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	379.58
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	312.19
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	290.25
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	235.24
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	557.07
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	409.88
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	288.68
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	480.08
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	740.02
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	591.30
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	398.70
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	450.91
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	333.45
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	500.18
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	282.20
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	188.13
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	276.80
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	212.10
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	490.02
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	505.17
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	271.13
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	174.64
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	76.96
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	446.93
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	496.43
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	299.78
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	332.55
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	441.72
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	577.70
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	614.85
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	466.50
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	431.82
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	753.68
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	459.38
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	579.00
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	654.75
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	335.33
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	347.66
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
3/22/2019	BORDEN DAIRY COMPANY	FOOD COSTS	227.25
3/22/2019	BUSBY, BETTY J	MISC CONTRACTED SERVICES	750.00
3/22/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	399.38
3/22/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	735.40
3/22/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	520.39



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/22/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	109.80
3/22/2019	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	118.42
3/22/2019	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	228.46
3/22/2019	INTEGRATION PARTNERS	FURN / EQUIP > \$5000	35,243.00
3/22/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	17,646.00
3/22/2019	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	49.73
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	33.19
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	27.18
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	338.50
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	106.00
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	122.69
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	339.08
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	194.64
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	310.62
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	25.98
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	170.92
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	316.19
3/22/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	83.83
3/22/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	76.33
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	59.94
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	490.39
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.25
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.48
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.47
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.98
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.50
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.97
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	42.76
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	38.97
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.98
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.99
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.74
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.99
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.10
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.17
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	807.33
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.88
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.48
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.16
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.99
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.99
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.80
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.00
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	33.95
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	0.99
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.79
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.98
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.99
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.98
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.56
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.98
3/22/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.12
3/22/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	5,454.80



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/22/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	1,929.92
3/22/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	7,614.00
3/22/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	7,614.00
3/22/2019	RIDLEY'S VACUUM	FURN / EQUIP > \$5000	15,228.00
3/22/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	3,029.41
3/22/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	3,029.41
3/22/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	1,200.00
3/22/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	7,338.82
3/22/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	3,679.00
3/22/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	1,920.00
3/22/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	6,058.82
3/22/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	6,058.82
3/22/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	1,920.00
3/22/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	4,431.00
3/22/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	8,312.50
3/22/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	22,800.00
3/22/2019	1859 HISTORIC HOTELS	FOOD/SNACK/BEVERAGE	3,000.00
3/22/2019	ACCO BRANDS CORP	GENERAL SUPPLIES	206.08
3/22/2019	ACCO BRANDS CORP	GENERAL SUPPLIES	376.80
3/22/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	513.26
3/22/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	58.91
3/22/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	142.79
3/22/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	84.37
3/22/2019	ANDERSON POWERLIFTIN	GENERAL SUPPLIES	1,703.50
3/22/2019	ANIMALS OF THE EARTH	STUDENT TRAVEL	1,148.00
3/22/2019	APPLE INC	GENERAL SUPPLIES	277.00
3/22/2019	AUSTIN ISD	STUDENT TRAVEL	110.00
3/22/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,415.00
3/22/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,040.00
3/22/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,080.00
3/22/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,460.00
3/22/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,960.00
3/22/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	285.00
3/22/2019	BALFOUR	GENERAL SUPPLIES	40.00
3/22/2019	BARNES & NOBLE	READING MATERIALS	127.36
3/22/2019	BSN SPORTS LLC	GENERAL SUPPLIES	5,205.55
3/22/2019	BSN SPORTS LLC	GENERAL SUPPLIES	695.34
3/22/2019	BSN SPORTS LLC	GENERAL SUPPLIES	4,432.80
3/22/2019	CDW LLC	GENERAL SUPPLIES	1,276.00
3/22/2019	CDW LLC	GENERAL SUPPLIES	135.90
3/22/2019	CIRCLE T RESORT LLC	EMPLOYEE TRAVEL	94.00
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	29,300.75
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	902.94
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	500.00
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	33.82
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	2,200.00
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	13.08
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	98.88
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	74.99
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	31.56
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,650.00
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	65.40
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	3,000.00
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	35.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,500.00
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	10,537.00
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	120.89
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	523.20
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	4,370.22
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,500.40
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	729.90
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	770.13
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	111.14
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	111.14
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	167.98
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	479.16
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	344.99
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	419.95
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	56,495.52
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	4,924.01
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	4,823.52
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	37,375.00
3/22/2019	DELL MARKETING LP	GENERAL SUPPLIES	48,544.24
3/22/2019	DOUBLETREE EL PASO D	EMPLOYEE TRAVEL	396.03
3/22/2019	DOUBLETREE EL PASO D	GENERAL SUPPLIES	5.81
3/22/2019	DOUBLETREE EL PASO D	EMPLOYEE TRAVEL	575.36
3/22/2019	EDITORIAL PROJECTS I	READING MATERIALS	79.00
3/22/2019	ERIS RITCHIE CO INC	MISC OPERATING EXPENSES	630.00
3/22/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	91.88
3/22/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	139.00
3/22/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	64.00
3/22/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	300.00
3/22/2019	G & C SCREEN PRINTIN	GENERAL SUPPLIES	998.40
3/22/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	313.98
3/22/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	282.49
3/22/2019	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	200.00
3/22/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	456.64
3/22/2019	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	1,696.05
3/22/2019	HOUSTON ZOO INC	EMPLOYEE TRAVEL	925.00
3/22/2019	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	37.09
3/22/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	405.75
3/22/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	62.36
3/22/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	591.66
3/22/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	193.73
3/22/2019	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	2,407.00
3/22/2019	LOWE'S HIW INC	GENERAL SUPPLIES	156.40
3/22/2019	LOWE'S HIW INC	GENERAL SUPPLIES	268.87
3/22/2019	LOWE'S HIW INC	GENERAL SUPPLIES	97.56
3/22/2019	LOWE'S HIW INC	GENERAL SUPPLIES	293.99
3/22/2019	LOWE'S HIW INC	GENERAL SUPPLIES	76.48
3/22/2019	LOWE'S HIW INC	GENERAL SUPPLIES	-435.09
3/22/2019	MEYER, CURT	MISC CONTRACTED SERVICES	485.75
3/22/2019	MOODY NATIONAL LANCA	EMPLOYEE TRAVEL	307.40
3/22/2019	MORGAN, EZEKIEL	MISC CONTRACTED SERVICES	474.41
3/22/2019	NASCO	GENERAL SUPPLIES	91.79
3/22/2019	NCS PEARSON INC	TESTING MATERIALS	1,165.00
3/22/2019	NCS PEARSON INC	TESTING MATERIALS	2,332.58



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/22/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	13.99
3/22/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	76.95
3/22/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	22.99
3/22/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	7.96
3/22/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.99
3/22/2019	PS LIGHTWAVE INC	TELEPHONE EXPENSE	42,069.60
3/22/2019	REGION 19 UIL MUSIC	STUDENT TRAVEL	4,000.00
3/22/2019	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	1,910.80
3/22/2019	SCHOLASTIC INC	READING MATERIALS	187.07
3/22/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	99.30
3/22/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	61.07
3/22/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	21.11
3/22/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	24.45
3/22/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	93.00
3/22/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	7.46
3/22/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	46.40
3/22/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	20.45
3/22/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	88.67
3/22/2019	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	3,320.75
3/22/2019	SHI GOVERNMENT SOLUT	GENERAL SUPPLIES	18,844.20
3/22/2019	SOUTHERN STYLE SPICE	DUE TO STUDENT GROUPS	116.20
3/22/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	2,500.00
3/22/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	17,580.00
3/22/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	17,113.01
3/22/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	13,876.85
3/22/2019	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	409.78
3/22/2019	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	164.49
3/22/2019	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,256.33
3/22/2019	TMSCA TX MATH & SCIE	EMPLOYEE TRAVEL	30.00
3/22/2019	TMSCA TX MATH & SCIE	FOOD/SNACK/BEVERAGE	160.00
3/22/2019	TMSCA TX MATH & SCIE	STUDENT TRAVEL	189.00
3/22/2019	TYLER TECHNOLOGIES I	EMPLOYEE TRAVEL	2,850.00
3/22/2019	UTAH STATE UNIVERSIT	EMPLOYEE TRAVEL	600.00
3/22/2019	VARSITY SPIRIT CORP	GENERAL SUPPLIES	1,164.30
3/22/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	105.67
3/22/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	53.80
3/22/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	50.88
3/22/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.86
3/22/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	164.79
3/22/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	47.84
3/22/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	82.30
3/22/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	58.94
3/22/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	80.64
3/22/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	111.44
3/22/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	239.52
3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	84.88
3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	29.52
3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.80
3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	150.00
3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	46.82
3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.34
3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	279.68
3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	110.59
3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.59



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.64
3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.76
3/22/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	61.89
3/27/2019	ARBITERSPORTS LLC	MISC CONTRACTED SERVICES	24,880.00
3/27/2019	WONDERS, CAREN M	DUE TO STUDENT GROUPS	180.00
3/28/2019	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	666.00
3/28/2019	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
3/28/2019	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	350.00
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	543.77
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	395.22
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	263.47
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	392.17
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	342.62
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	414.27
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	444.57
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	346.88
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	194.18
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	226.88
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	452.18
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	838.88
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	614.74
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	601.28
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	175.50
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	445.73
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	361.66
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	690.60
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	636.76
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	562.24
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	827.81
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	390.75
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	380.82
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	490.88
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	446.97
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	196.58
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	287.48
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	441.42
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	350.81
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	671.11
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	519.94
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	694.57
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	635.52
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	438.60
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	78.00
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	317.40
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	362.50
3/28/2019	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
3/28/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	86.45



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/28/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	209.38
3/28/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	426.76
3/28/2019	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	15,580.76
3/28/2019	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	160.00
3/28/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	35.88
3/28/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	116.41
3/28/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	776.96
3/28/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	142.78
3/28/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	13.19
3/28/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	2.89
3/28/2019	FISH, ROBERT	STUDENT TRAVEL	400.00
3/28/2019	GARCIA, MIKE E	EMPLOYEE TRAVEL	113.00
3/28/2019	GARCIA, MIKE E	GENERAL SUPPLIES	70.00
3/28/2019	HOCOTT, KIMBERLY	EMPLOYEE TRAVEL	311.60
3/28/2019	HOLT, KELLY	FOOD/SNACK/BEVERAGE	166.92
3/28/2019	INTERNATIONAL BACCAL	EMPLOYEE TRAVEL	744.00
3/28/2019	KOZA'S INC	GENERAL SUPPLIES	1,029.00
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,271.14
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	6,184.60
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,566.69
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	26.47
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	427.29
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	640.94
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	209.78
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	120.88
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,602.63
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,401.75
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	218.34
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	145.55
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,264.52
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,863.52
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,738.91
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,469.99
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	772.30
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	779.76
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,985.71
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,012.54
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,182.78
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,235.49
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,442.97
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,154.48
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,310.13
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,458.17
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,785.80
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,311.21
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,729.10
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,826.86
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,314.35
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,694.52
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,904.38
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,774.48
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,487.78
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,289.71
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,307.61



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,609.16
3/28/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,369.34
3/28/2019	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	202.57
3/28/2019	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	23.53
3/28/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	202.01
3/28/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	284.46
3/28/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	54.93
3/28/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	444.00
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	477.89
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	441.93
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	542.53
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.89
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	215.25
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	108.00
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	72.23
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	408.92
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	321.40
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.22
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	195.04
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.45
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	252.58
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	315.58
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	551.36
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	114.77
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	72.73
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	189.31
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	93.41
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	149.90
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	285.81
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	255.76
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	126.47
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	188.76
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	178.09
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	30.10
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	245.38
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	98.79
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	286.46
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	267.64
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	193.12
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	178.44
3/28/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	443.66
3/28/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	193.48
3/28/2019	MARSHALL, ALEXIA MAR	EMPLOYEE TRAVEL	63.00
3/28/2019	MYERS, TROY	STUDENT TRAVEL	1,890.00
3/28/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	36.99
3/28/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	105.27
3/28/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	78.47
3/28/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	7.98
3/28/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	43.83
3/28/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	251.24
3/28/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	130.94
3/28/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	43.60
3/28/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	174.72
3/28/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	152.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/28/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	298.80
3/28/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	193.25
3/28/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	576.00
3/28/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	859.31
3/28/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	203.40
3/28/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	274.59
3/28/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-71.19
3/28/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	0.91
3/28/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	267.81
3/28/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	358.38
3/28/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	6,388.00
3/28/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.92
3/28/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	22,295.00
3/28/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	69,206.27
3/28/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	340.00
3/28/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
3/28/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
3/28/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
3/28/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
3/28/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
3/28/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
3/28/2019	REGION IV EDUCATION	GENERAL SUPPLIES	1,377.00
3/28/2019	RIDLEY'S VACUUM	CONTRACT MAINT / REPAIR	681.00
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	139.50
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	50.00
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	100.00
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	100.47
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	66.98
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	50.00
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	193.46
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	112.50
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	142.00
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	211.46
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	136.00
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	63.00
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	331.46
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	363.96
3/28/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	318.44
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	3,018.43
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	500.40
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	66.00
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	462.00
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	285.20
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,436.08
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	41.08
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	42.65
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	45.00
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	267.42
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	3,710.71
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	399.75
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	149.00
3/28/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	949.92
3/28/2019	RIVERA, LAURA	EMPLOYEE TRAVEL	52.86
3/28/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	449.44



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/28/2019	SKWERES, LESLIE	EMPLOYEE TRAVEL	11.40
3/28/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	159.89
3/28/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	172.34
3/28/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	214.01
3/28/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	884.50
3/28/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	453.32
3/28/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,216.92
3/28/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-187.50
3/28/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-187.50
3/28/2019	YOUTHLIGHT INC	READING MATERIALS	132.71
3/28/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	110.00
3/28/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	140.23
3/28/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	127.86
3/28/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	127.86
3/28/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	127.86
3/28/2019	AIRLINE HIGH SCHOOL	COCURR-ENTERPRISING SVCS	500.00
3/28/2019	ALLBRANDS LLC	GENERAL SUPPLIES	51.87
3/28/2019	ALLBRANDS LLC	GENERAL SUPPLIES	299.99
3/28/2019	ALVIN ISD	STUDENT TRAVEL	100.00
3/28/2019	ALVIN ISD	STUDENT TRAVEL	360.00
3/28/2019	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	13,793.24
3/28/2019	ANIXTER INC	GENERAL SUPPLIES	2,391.00
3/28/2019	ANSLOW-BRYANT CONSTR	BUILDING CONSTR/IMPR/FEES	12,500.00
3/28/2019	APPLE INC	GENERAL SUPPLIES	2,198.00
3/28/2019	APPLE INC	GENERAL SUPPLIES	9,999.80
3/28/2019	APPLE INC	GENERAL SUPPLIES	47,280.00
3/28/2019	ASSOC FOR COMPENSATO	EMPLOYEE TRAVEL	395.00
3/28/2019	ASSOC FOR COMPENSATO	EMPLOYEE TRAVEL	395.00
3/28/2019	AT&T	TELEPHONE EXPENSE	6,077.03
3/28/2019	AT&T MOBILITY	MISC OPERATING EXPENSES	864.22
3/28/2019	AUSBW MANAGEMENT INC	EMPLOYEE TRAVEL	485.48
3/28/2019	AUSBW MANAGEMENT INC	STUDENT TRAVEL	1,702.36
3/28/2019	BALFOUR	GENERAL SUPPLIES	686.00
3/28/2019	BARBERS HILL ISD	STUDENT TRAVEL	250.00
3/28/2019	BARNES & NOBLE	READING MATERIALS	76.74
3/28/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	80.30
3/28/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	20.35
3/28/2019	BERRY, JULIE E	MISC CONTRACTED SERVICES	300.00
3/28/2019	BISHOP, MEREDITH B	GENERAL SUPPLIES	51.99
3/28/2019	BLASCZYK, VIRGINIA	STUDENT TRAVEL	120.00
3/28/2019	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	82.50
3/28/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	820.24
3/28/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	61.00
3/28/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	651.28
3/28/2019	BROOK MAYS / H & H M	GENERAL SUPPLIES	150.00
3/28/2019	BSN SPORTS LLC	GENERAL SUPPLIES	119.81
3/28/2019	BSN SPORTS LLC	STUDENT TRAVEL	3,100.00
3/28/2019	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,320.00
3/28/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	291.17
3/28/2019	CDW LLC	GENERAL SUPPLIES	29.02
3/28/2019	CDW LLC	GENERAL SUPPLIES	109.88
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	475.92
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	19.55
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	1,569.89



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	347.99
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	18.77
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	1,625.32
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	32.59
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	2,864.89
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	45.62
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	60.62
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	26.08
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	1,034.01
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	603.70
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	686.51
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	70.41
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	713.89
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	3,057.71
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	984.45
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	606.93
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	843.37
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	265.35
3/28/2019	CENTERPOINT ENERGY	NATURAL GAS	787.03
3/28/2019	CENTERPOINT ENERGY S	NATURAL GAS	11,353.71
3/28/2019	CERAMIC STORE OF HOU	GENERAL SUPPLIES	184.00
3/28/2019	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	125,967.85
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	5,052.98
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	181.58
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	1,013.83
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	100.00
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	6,345.38
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	1,043.36
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	1,800.18
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	476.65
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	660.61
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	15.30
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	1,097.78
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	1,797.91
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	265.98
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	561.17
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	1,411.76
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	965.77
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	25.49
3/28/2019	CITY OF PEARLAND	WATER/SEWAGE	2,505.39
3/28/2019	CLASS A PRODUCTS	GENERAL SUPPLIES	751.08
3/28/2019	CLEAR CREEK ISD	STUDENT TRAVEL	100.00
3/28/2019	CLEAR CREEK ISD	STUDENT TRAVEL	475.00
3/28/2019	CLEAR CREEK ISD	CONTRACT MAINT / REPAIR	239.00
3/28/2019	CLEAR CREEK ISD	GENERAL SUPPLIES	265.00
3/28/2019	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	488.16
3/28/2019	CRW CONSULTING LLC	OTHER PROFESSIONAL SVCS	19,797.66
3/28/2019	CS 1100 HOTEL LP	EMPLOYEE TRAVEL	108.86
3/28/2019	DEER PARK ISD GOLF B	STUDENT TRAVEL	200.00
3/28/2019	DEER PARK ISD GOLF B	STUDENT TRAVEL	520.00
3/28/2019	DELL MARKETING LP	GENERAL SUPPLIES	145.34
3/28/2019	DELL MARKETING LP	GENERAL SUPPLIES	480.06
3/28/2019	DELL MARKETING LP	GENERAL SUPPLIES	89.99
3/28/2019	DEMCO INC	GENERAL SUPPLIES	468.49



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/28/2019	DIETER, CHRISTOPHER	MISC CONTRACTED SERVICES	810.00
3/28/2019	DOAN, TINA	OTHER PROFESSIONAL SVCS	100.00
3/28/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	96,000.00
3/28/2019	EAI EDUCATION	GENERAL SUPPLIES	1,499.00
3/28/2019	EPMA CORP	BUILDING CONSTR/IMPR/FEES	141.30
3/28/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	121.33
3/28/2019	ERIS RITCHIE CO INC	GENERAL SUPPLIES	315.00
3/28/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	74.14
3/28/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	20.19
3/28/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	129.00
3/28/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	79.00
3/28/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	741.84
3/28/2019	GANGLOFF, MICHAEL J	OTHER PROFESSIONAL SVCS	240.00
3/28/2019	GARCIA, LEONARD	STUDENT TRAVEL	400.00
3/28/2019	GOODWIN, CONSTANCE	MISC CONTRACTED SERVICES	300.00
3/28/2019	GOOSE CREEK CONSOLID	STUDENT TRAVEL	200.00
3/28/2019	GOOSE CREEK CONSOLID	STUDENT TRAVEL	50.00
3/28/2019	GOOSE CREEK CONSOLID	STUDENT TRAVEL	150.00
3/28/2019	GOOSE CREEK CONSOLID	STUDENT TRAVEL	150.00
3/28/2019	GULF COAST SPECIALTI	GENERAL SUPPLIES	398.30
3/28/2019	HANSEN, AYLIFFE	EMPLOYEE TRAVEL	159.24
3/28/2019	HANSEN, AYLIFFE	STUDENT TRAVEL	65.36
3/28/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
3/28/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	130.08
3/28/2019	HILTON ST LOUIS AT T	EMPLOYEE TRAVEL	638.65
3/28/2019	HITCHCOCK ISD	STUDENT TRAVEL	350.00
3/28/2019	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	188.99
3/28/2019	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	188.99
3/28/2019	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	201.35
3/28/2019	HUMBLE ISD	STUDENT TRAVEL	240.00
3/28/2019	IMPACTTRUTH INC	MISC CONTRACTED SERVICES	4,000.00
3/28/2019	INNOV8TIVE IMAGING	DUE TO STUDENT GROUPS	383.00
3/28/2019	JEWELL, CHARMAINE	OTHER PROFESSIONAL SVCS	100.00
3/28/2019	JUNEAU, JULIE	EMPLOYEE TRAVEL	695.62
3/28/2019	KLADIS, JUAN E.	EMPLOYEE TRAVEL	602.32
3/28/2019	KLEIN ISD	COCURR-ENTERPRISING SVCS	410.00
3/28/2019	KURZ & CO	FOOD COSTS	105.12
3/28/2019	KURZ & CO	FOOD COSTS	152.75
3/28/2019	KURZ & CO	FOOD COSTS	101.83
3/28/2019	KURZ & CO	FOOD COSTS	76.65
3/28/2019	KURZ & CO	FOOD COSTS	101.50
3/28/2019	KURZ & CO	FOOD COSTS	116.45
3/28/2019	KURZ & CO	FOOD COSTS	87.60
3/28/2019	KURZ & CO	FOOD COSTS	119.02
3/28/2019	KURZ & CO	FOOD COSTS	131.40
3/28/2019	KURZ & CO	FOOD COSTS	99.75
3/28/2019	KURZ & CO	FOOD COSTS	85.79
3/28/2019	KURZ & CO	FOOD COSTS	87.60
3/28/2019	KURZ & CO	FOOD COSTS	94.26
3/28/2019	KURZ & CO	FOOD COSTS	103.05
3/28/2019	KURZ & CO	FOOD COSTS	129.30
3/28/2019	KURZ & CO	FOOD COSTS	93.50
3/28/2019	KURZ & CO	FOOD COSTS	114.98
3/28/2019	KURZ & CO	FOOD COSTS	67.22



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/28/2019	KURZ & CO	FOOD COSTS	82.60
3/28/2019	KURZ & CO	FOOD COSTS	97.33
3/28/2019	KURZ & CO	FOOD COSTS	46.75
3/28/2019	KURZ & CO	FOOD COSTS	67.22
3/28/2019	KURZ & CO	FOOD COSTS	144.70
3/28/2019	KURZ & CO	FOOD COSTS	94.26
3/28/2019	KURZ & CO	FOOD COSTS	86.55
3/28/2019	KURZ & CO	FOOD COSTS	105.67
3/28/2019	LACY, TRACII	EMPLOYEE TRAVEL	538.96
3/28/2019	LANCASTER INDEPENDEN	STUDENT TRAVEL	600.00
3/28/2019	LEE COLLEGE DISTRICT	RENTALS - OPERATING LEASES	610.06
3/28/2019	LEIGH, LACEY	EMPLOYEE TRAVEL	51.00
3/28/2019	LIBRARY STORE INC	GENERAL SUPPLIES	40.49
3/28/2019	LOWE'S HIW INC	GENERAL SUPPLIES	90.24
3/28/2019	LOWE'S HIW INC	GENERAL SUPPLIES	119.94
3/28/2019	LQ MANAGEMENT LLC	EMPLOYEE TRAVEL	600.00
3/28/2019	LQ MANAGEMENT LLC	STUDENT TRAVEL	6,792.38
3/28/2019	MONTE CARLO PRODUCTI	DUE TO STUDENT GROUPS	945.00
3/28/2019	MORGAN, JOHN H	EMPLOYEE TRAVEL	108.00
3/28/2019	MORGAN, RHONDA	EMPLOYEE TRAVEL	108.00
3/28/2019	MULTI-HEALTH SYSTEMS	TESTING MATERIALS	1,160.85
3/28/2019	MUSTANG BAND BOOSTER	STUDENT TRAVEL	500.00
3/28/2019	NATIONAL TECHNICAL	DUES	160.00
3/28/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	58.00
3/28/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.99
3/28/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	5.85
3/28/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	51.42
3/28/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	51.38
3/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
3/28/2019	ONE TIME PAY	FOOD SALES	17.90
3/28/2019	ONE TIME PAY	GENERAL SUPPLIES	45.00
3/28/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	71.72
3/28/2019	ONE TIME PAY	FOOD SALES	25.90
3/28/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	84.40
3/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
3/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	33.00
3/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	56.00
3/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
3/28/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	99.49
3/28/2019	ONE TIME PAY	RENTAL OF FACILITIES	100.00
3/28/2019	ONE TIME PAY	MISC OPERATING EXPENSES	87.81
3/28/2019	ONE TIME PAY	FOOD SALES	55.35
3/28/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	50.00
3/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	56.00
3/28/2019	ONE TIME PAY	STUDENT TRAVEL	18.00
3/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	37.50
3/28/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	250.00
3/28/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	97.38
3/28/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	513.30
3/28/2019	PALETERIA EL PIBE	FOOD COSTS	104.75
3/28/2019	PALETERIA EL PIBE	FOOD COSTS	160.00
3/28/2019	PALETERIA EL PIBE	FOOD COSTS	128.50
3/28/2019	PALETERIA EL PIBE	FOOD COSTS	196.25
3/28/2019	PALETERIA EL PIBE	FOOD COSTS	160.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/28/2019	PALETERIA EL PIPE	FOOD COSTS	110.00
3/28/2019	PALETERIA EL PIPE	FOOD COSTS	138.50
3/28/2019	PALETERIA EL PIPE	FOOD COSTS	190.50
3/28/2019	PALETERIA EL PIPE	FOOD COSTS	164.50
3/28/2019	PALETERIA EL PIPE	FOOD COSTS	95.25
3/28/2019	PALETERIA EL PIPE	FOOD COSTS	152.75
3/28/2019	PALETERIA EL PIPE	FOOD COSTS	155.75
3/28/2019	PALETERIA EL PIPE	FOOD COSTS	134.00
3/28/2019	PALETERIA EL PIPE	FOOD COSTS	127.00
3/28/2019	PALETERIA EL PIPE	FOOD COSTS	191.50
3/28/2019	PALETERIA EL PIPE	FOOD COSTS	145.00
3/28/2019	PALETERIA EL PIPE	FOOD COSTS	111.00
3/28/2019	PALOS SPORTS INC	GENERAL SUPPLIES	252.00
3/28/2019	PALOS SPORTS INC	GENERAL SUPPLIES	239.00
3/28/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	50.99
3/28/2019	PASADENA ISD	STUDENT TRAVEL	50.00
3/28/2019	PASADENA ISD	STUDENT TRAVEL	50.00
3/28/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	17.00
3/28/2019	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	117.10
3/28/2019	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	14.22
3/28/2019	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	813.25
3/28/2019	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	126.12
3/28/2019	PENNY, REBEKAH	EMPLOYEE TRAVEL	23.33
3/28/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	120.00
3/28/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	43.00
3/28/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	66.95
3/28/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	60.64
3/28/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	50.53
3/28/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	49.80
3/28/2019	PONTIFF, GEDDY	STUDENT TRAVEL	1,632.00
3/28/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	282.75
3/28/2019	PRO-ED	TESTING MATERIALS	561.00
3/28/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	500.00
3/28/2019	REGION 19 UIL MUSIC	STUDENT TRAVEL	3,325.00
3/28/2019	REGION 19 UIL MUSIC	STUDENT TRAVEL	5,700.00
3/28/2019	REYES, PERLA	DUE TO STUDENT GROUPS	446.63
3/28/2019	REYES, PERLA	DUE TO STUDENT GROUPS	75.00
3/28/2019	RICE UNIVERSITY	STUDENT TRAVEL	200.00
3/28/2019	SAAVEDRA, FREDDY	GENERAL SUPPLIES	289.20
3/28/2019	SAAVEDRA, FREDDY	GENERAL SUPPLIES	255.60
3/28/2019	SCARBOROUGH, SUSAN	MISC CONTRACTED SERVICES	450.00
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	312.71
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	174.76
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	331.63
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	165.54
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	164.57
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	109.03
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	121.56
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	680.22
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	351.00
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.84
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	109.47
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	122.49
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	123.98



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.96
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	129.54
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.47
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	451.93
3/28/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	396.42
3/28/2019	SCHULZE, CHARLES R	DUE TO STUDENT GROUPS	50.00
3/28/2019	SCOLES, PHILIP	MISC CONTRACTED SERVICES	300.00
3/28/2019	SIENNA PLANTATION GO	STUDENT TRAVEL	320.00
3/28/2019	SIENNA PLANTATION GO	STUDENT TRAVEL	768.00
3/28/2019	SIENNA PLANTATION GO	STUDENT TRAVEL	832.00
3/28/2019	SIENNA PLANTATION GO	STUDENT TRAVEL	416.00
3/28/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	75.00
3/28/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	75.00
3/28/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	75.00
3/28/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	75.00
3/28/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	75.00
3/28/2019	SKILLSUSA INC	STUDENT TRAVEL	675.00
3/28/2019	SKILLSUSA INC	STUDENT TRAVEL	525.00
3/28/2019	SKILLSUSA INC	STUDENT TRAVEL	600.00
3/28/2019	SKILLSUSA INC	STUDENT TRAVEL	300.00
3/28/2019	SKILLSUSA INC	STUDENT TRAVEL	150.00
3/28/2019	SKILLSUSA INC	STUDENT TRAVEL	525.00
3/28/2019	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	407.96
3/28/2019	SOUTHWEST AIRLINES C	STUDENT TRAVEL	1,223.88
3/28/2019	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	374.96
3/28/2019	SOUTHWEST AIRLINES C	STUDENT TRAVEL	1,874.80
3/28/2019	SPOKEN WORD COMMUNIC	MISC CONTRACTED SERVICES	4,000.00
3/28/2019	SPORTS AUTOMATION	GENERAL SUPPLIES	345.00
3/28/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	17,688.00
3/28/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	687,157.89
3/28/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,667,490.62
3/28/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	348,811.70
3/28/2019	STRAKE JESUIT COLLEG	STUDENT TRAVEL	225.00
3/28/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	12,578.25
3/28/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	104.81
3/28/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	97.10
3/28/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	16.70
3/28/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	288.13
3/28/2019	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,325.74
3/28/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	20.00
3/28/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	20.00
3/28/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	60.00
3/28/2019	TEXAS NURSES ASSOCIA	EMPLOYEE TRAVEL	554.04
3/28/2019	TEXAS SCHOOL PUBLIC	EMPLOYEE TRAVEL	250.00
3/28/2019	TEXAS STATE HISTORIC	EMPLOYEE TRAVEL	150.00
3/28/2019	TEXAS VETERINARY MED	MISC CONTRACTED SERVICES	2,160.00
3/28/2019	THINK SOCIAL PUBLISH	READING MATERIALS	16,503.79
3/28/2019	THINK SOCIAL PUBLISH	READING MATERIALS	66.58
3/28/2019	TOTE UNLIMITED	GENERAL SUPPLIES	1,018.30
3/28/2019	TRESONA MULTIMEDIA L	GENERAL SUPPLIES	530.00
3/28/2019	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	78.36
3/28/2019	TROXELL COMM	GENERAL SUPPLIES	28,728.00
3/28/2019	TSHIRT TRENDS	GENERAL SUPPLIES	394.00
3/28/2019	TX SCHOOL NURSES ADM	EMPLOYEE TRAVEL	330.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/28/2019	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/28/2019	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/28/2019	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/28/2019	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/28/2019	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/28/2019	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/28/2019	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/28/2019	UNIV OF HOUSTON	EMPLOYEE TRAVEL	70.00
3/28/2019	UNIV OF TX AUSTIN	STUDENT TRAVEL	80.00
3/28/2019	UNIV OF TX AUSTIN	STUDENT TRAVEL	660.00
3/28/2019	UNIV OF TX AUSTIN	GENERAL SUPPLIES	1,374.80
3/28/2019	VARSITY	OTHER PROFESSIONAL SVCS	100.00
3/28/2019	VARSITY SPIRIT CORP	EMPLOYEE TRAVEL	45.00
3/28/2019	VARSITY SPIRIT CORP	STUDENT TRAVEL	540.00
3/28/2019	VARSITY SPIRIT CORP	TRAVEL - SCHOOL BOARD	855.00
3/28/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,786.10
3/28/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	112.91
3/28/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	154.42
3/28/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	32.30
3/28/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	624.29
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	110.39
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,887.06
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	167.95
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	109.78
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	549.86
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,147.92
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	378.52
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,662.72
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	472.43
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	448.48
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,135.56
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	160.45
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	569.16
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
3/28/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
3/28/2019	WENGER CORPORATION	GENERAL SUPPLIES	999.00
3/28/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	44.83
3/28/2019	WILSON, SARAH	EMPLOYEE TRAVEL	517.96
3/29/2019	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
3/29/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	200.75
3/29/2019	CLASSROOM PRODUCTS L	GENERAL SUPPLIES	215.40
3/29/2019	GLENDALE PARADE STOR	GENERAL SUPPLIES	738.50
3/29/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	75.00
3/29/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	75.00
3/29/2019	SKILLSUSA INC	STUDENT TRAVEL	450.00
3/29/2019	SKILLSUSA INC	STUDENT TRAVEL	1,125.00
3/29/2019	WILSON, LILLIAN MARI	STUDENT TRAVEL	87.00
4/4/2019	ALEXANDER, ELESHA	STUDENT TRAVEL	189.00
4/4/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	-33.25
4/4/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	291.24
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	47.28
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	78.10
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	9.59
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	554.06
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	49.89
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	122.75
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	71.87
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	50.17
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	19.37
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.90
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	8.00
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	26.39
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	43.97
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	2,747.16
4/4/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	129.22
4/4/2019	BARCELONA SPORTING	GENERAL SUPPLIES	885.00
4/4/2019	BEAM, HALEY	STUDENT TRAVEL	1,080.00
4/4/2019	BLANTON, JUWAN J.	MISC CONTRACTED SERVICES	300.00
4/4/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	14.74
4/4/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	32.36
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	407.11
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	413.89
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	193.89
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	290.84
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	543.77
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	362.50
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	454.96
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	263.70
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	471.98
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	370.39
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	316.58
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	651.08
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	414.27
4/4/2019	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
4/4/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	234.00
4/4/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	-56.25



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/4/2019	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	53.38
4/4/2019	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	85.83
4/4/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	81.48
4/4/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	680.76
4/4/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	66.44
4/4/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	65.06
4/4/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	153.83
4/4/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	117.27
4/4/2019	DBS TEXAS HOUSTON	DUE TO STUDENT GROUPS	2,053.95
4/4/2019	DR PEPPER BOTTLING C	FOOD/SNACK/BEVERAGE	263.50
4/4/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	396.00
4/4/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	658.94
4/4/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	121.89
4/4/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	6.41
4/4/2019	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	405.65
4/4/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	2,342.75
4/4/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	9,228.75
4/4/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
4/4/2019	GUILLORY, AARON	MISC CONTRACTED SERVICES	730.00
4/4/2019	HARPER, SHARON K	EMPLOYEE TRAVEL	3.42
4/4/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	18.84
4/4/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	94.99
4/4/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,440.00
4/4/2019	KOZA'S INC	GENERAL SUPPLIES	107.98
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,878.22
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,918.80
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,471.96
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,981.30
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,763.26
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,967.83
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,803.73
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	13.99
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	5,455.38
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,835.00
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,298.12
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	362.97
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,924.96
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,994.81
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,779.05
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,545.98
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	82.38
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,267.31
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,284.73
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,071.96
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,337.61
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,838.92
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,924.72
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,812.28
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,337.84
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	103.82
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,555.49
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,327.13
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,392.27
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,436.36



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,784.12
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,418.30
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	95.49
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,123.32
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,343.31
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,053.15
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,883.04
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,121.77
4/4/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,019.31
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	513.55
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	342.36
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	512.10
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	341.39
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	370.68
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	659.91
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	545.63
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	643.27
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	244.80
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	815.66
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	40.48
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	231.19
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	402.12
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	354.33
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	566.81
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	537.66
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	140.12
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	96.56
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	109.17
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	292.81
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	205.36
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	262.72
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	218.28
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	114.21
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	105.42
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	372.84
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	305.55
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	311.67
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	197.17
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	250.44
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	272.14
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	91.75
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	280.35
4/4/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	570.11
4/4/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	208.25
4/4/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	14,150.98
4/4/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	13,903.60
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	106.00
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	211.72
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	19.96
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	14.20
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	129.59
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	18.09
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	423.50
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	47.37



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	108.74
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	146.29
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	24.49
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	95.38
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	25.08
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	319.99
4/4/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	239.99
4/4/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	15,361.78
4/4/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	11,078.85
4/4/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	8,288.00
4/4/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	3,533.66
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	898.00
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	59.50
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,709.25
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	247.50
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	454.50
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	639.00
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	144.00
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	613.00
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	2,032.00
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	2,689.00
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	576.00
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	62.00
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,021.50
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	170.25
4/4/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,586.00
4/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	81.08
4/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	218.80
4/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	39.88
4/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	30.36
4/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	193.73
4/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	27.96
4/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	2.99
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.89
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.99
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.28
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.49
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.97
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.99
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.96
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	112.13
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.87
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-17.87
4/4/2019	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	1,342.00
4/4/2019	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	2,520.00
4/4/2019	PERMA-BOUND BOOKS	READING MATERIALS	989.54
4/4/2019	PERMA-BOUND BOOKS	READING MATERIALS	2,541.04
4/4/2019	PERMA-BOUND BOOKS	READING MATERIALS	3,448.69
4/4/2019	PERMA-BOUND BOOKS	READING MATERIALS	815.40
4/4/2019	PERMA-BOUND BOOKS	READING MATERIALS	10.96
4/4/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	7,161.22
4/4/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00
4/4/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	536.49
4/4/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/4/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	3,631.01
4/4/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	5,292.00
4/4/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	6,250.00
4/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
4/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
4/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	118.00
4/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	237.50
4/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	95.41
4/4/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
4/4/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	174.76
4/4/2019	ROGERS, MORRIS & GRO	LEGAL SERVICES	2,990.00
4/4/2019	ROGERS, MORRIS & GRO	LEGAL SERVICES	1,012.50
4/4/2019	ROGERS, MORRIS & GRO	LEGAL SERVICES	382.50
4/4/2019	ROGERS, MORRIS & GRO	LEGAL SERVICES	345.00
4/4/2019	ROSAS, EXIE	DUE TO STUDENT GROUPS	97.80
4/4/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	885.00
4/4/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	4,503.84
4/4/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	4,533.84
4/4/2019	SISK, JUDY	STUDENT TRAVEL	264.00
4/4/2019	STEVE WEISS MUSIC IN	GENERAL SUPPLIES	18,852.00
4/4/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	2,593.25
4/4/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,783.40
4/4/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	34.79
4/4/2019	TULLOS, RICKY	EMPLOYEE TRAVEL	305.06
4/4/2019	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	5,490.00
4/4/2019	ZAMORA, ABDUL	MISC CONTRACTED SERVICES	1,650.00
4/4/2019	ACCUCUT LLC	GENERAL SUPPLIES	66.50
4/4/2019	ACP DIRECT	GENERAL SUPPLIES	761.35
4/4/2019	ACP DIRECT	GENERAL SUPPLIES	176.20
4/4/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	179.76
4/4/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	118.50
4/4/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	124.50
4/4/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	179.76
4/4/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	124.50
4/4/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	186.09
4/4/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	30.00
4/4/2019	AKIN, MIKE	EMPLOYEE TRAVEL	289.19
4/4/2019	ALONTI CATERING	FOOD/SNACK/BEVERAGE	595.76
4/4/2019	ALONTI CATERING	FOOD/SNACK/BEVERAGE	768.98
4/4/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
4/4/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
4/4/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
4/4/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
4/4/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	230.24
4/4/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	212.78
4/4/2019	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	39,530.00
4/4/2019	APPLE INC	GENERAL SUPPLIES	116.00
4/4/2019	APPLE INC	GENERAL SUPPLIES	10,599.80
4/4/2019	APPLE INC	GENERAL SUPPLIES	47,280.00
4/4/2019	ARNOLD OIL COMPANY O	MAINT & OPERATIONS SUPPLIES	402.00
4/4/2019	AUSTIN ISD	STUDENT TRAVEL	295.00
4/4/2019	AUSTIN ISD	STUDENT TRAVEL	75.00
4/4/2019	AUSTIN ISD	STUDENT TRAVEL	685.00
4/4/2019	AWESOME EVENTS	GENERAL SUPPLIES	550.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/4/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	385.00
4/4/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	60.00
4/4/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	4,250.00
4/4/2019	BADEN, JOE	DUE TO STUDENT GROUPS	180.00
4/4/2019	BAIMBRIDGE, DIANA L	MISC CONTRACTED SERVICES	500.00
4/4/2019	BALFOUR	GENERAL SUPPLIES	360.00
4/4/2019	BAM AUDIO	CONSULTING SERVICES	562.50
4/4/2019	BAM AUDIO	MISC CONTRACTED SERVICES	50.00
4/4/2019	BARRE, MARK	EMPLOYEE TRAVEL	45.00
4/4/2019	BAY AREA POLE VAULT	GENERAL SUPPLIES	715.00
4/4/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	65.18
4/4/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	22.00
4/4/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	53.08
4/4/2019	BEAUMONT ISD	COCURR-ENTERPRISING SVCS	500.00
4/4/2019	BENZER, JOHN M	MISC CONTRACTED SERVICES	400.00
4/4/2019	BIDDLE CONSULTING GR	GENERAL SUPPLIES	4,000.00
4/4/2019	BISHOP, MEREDITH B	FOOD/SNACK/BEVERAGE	44.80
4/4/2019	BISHOP, MEREDITH B	GENERAL SUPPLIES	53.99
4/4/2019	BOLDRIGHINI, LOUIS M	MISC CONTRACTED SERVICES	200.00
4/4/2019	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	200.00
4/4/2019	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	800.00
4/4/2019	BOTTLING GROUP LLC	DUE TO STUDENT GROUPS	521.25
4/4/2019	BOUND TO STAY BOUND	READING MATERIALS	283.22
4/4/2019	BOUND TO STAY BOUND	READING MATERIALS	99.34
4/4/2019	BRADLEY, SHARON	FOOD/SNACK/BEVERAGE	70.26
4/4/2019	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	255.75
4/4/2019	BRODART CO	GENERAL SUPPLIES	32.50
4/4/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	23.63
4/4/2019	BROWN, DELRICK J	EMPLOYEE TRAVEL	45.00
4/4/2019	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	702.00
4/4/2019	CAMT	EMPLOYEE TRAVEL	195.00
4/4/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	112.70
4/4/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	179.45
4/4/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	206.70
4/4/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	447.50
4/4/2019	CDW LLC	GENERAL SUPPLIES	35.60
4/4/2019	CDW LLC	GENERAL SUPPLIES	184.79
4/4/2019	CDW LLC	GENERAL SUPPLIES	487.56
4/4/2019	CDW LLC	GENERAL SUPPLIES	22.56
4/4/2019	CDW LLC	GENERAL SUPPLIES	467.01
4/4/2019	CDW LLC	GENERAL SUPPLIES	11.02
4/4/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	58.83
4/4/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	142.23
4/4/2019	CHILDRENS MUSEUM	STUDENT TRAVEL	798.00
4/4/2019	CJ HARRIS ELEMENTARY	DUE TO STUDENT GROUPS	25.00
4/4/2019	CJ HARRIS ELEMENTARY	EMPLOYEE TRAVEL	45.00
4/4/2019	CJ HARRIS ELEMENTARY	FOOD/SNACK/BEVERAGE	130.09
4/4/2019	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	103.93
4/4/2019	CJ HARRIS ELEMENTARY	STUDENT TRAVEL	15.00
4/4/2019	CLARKE DISTRIBUTING	GENERAL SUPPLIES	418.70
4/4/2019	CLASSROOM PRODUCTS L	TESTING MATERIALS	71.80
4/4/2019	CLEAR CREEK ISD	STUDENT TRAVEL	345.00
4/4/2019	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	129.96
4/4/2019	CONTRACT RESOURCE GR	GENERAL SUPPLIES	98,048.47



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/4/2019	CONTRACT RESOURCE GR	MISC CONTRACTED SERVICES	10,505.19
4/4/2019	COOK CHILDRENS HEALT	EMPLOYEE TRAVEL	50.00
4/4/2019	CORKERN, RACHEL H	GENERAL SUPPLIES	860.00
4/4/2019	CORKERN, RACHEL H	GENERAL SUPPLIES	2,700.00
4/4/2019	COURTYARD BY MARRIOT	STUDENT TRAVEL	1,039.86
4/4/2019	COURTYARD BY MARRIOT	STUDENT TRAVEL	693.24
4/4/2019	COURTYARD BY MARRIOT	EMPLOYEE TRAVEL	337.08
4/4/2019	COURTYARD BY MARRIOT	STUDENT TRAVEL	2,359.56
4/4/2019	CUSTOMINK LLC	DUE TO STUDENT GROUPS	323.40
4/4/2019	DAMON FARM & RANCH S	GENERAL SUPPLIES	83.75
4/4/2019	DATA MANAGEMENT INC	CONTRACT MAINT / REPAIR	310.00
4/4/2019	DATA MANAGEMENT INC	GENERAL SUPPLIES	5,447.81
4/4/2019	DBS MARKETING & PROM	GENERAL SUPPLIES	111.62
4/4/2019	DELL MARKETING LP	GENERAL SUPPLIES	500.00
4/4/2019	DELL MARKETING LP	GENERAL SUPPLIES	89.99
4/4/2019	DELL MARKETING LP	GENERAL SUPPLIES	290.68
4/4/2019	DELL MARKETING LP	GENERAL SUPPLIES	15,750.00
4/4/2019	DELL MARKETING LP	GENERAL SUPPLIES	47,725.00
4/4/2019	DEMCO INC	GENERAL SUPPLIES	183.35
4/4/2019	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	300.00
4/4/2019	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	494.29
4/4/2019	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	750.00
4/4/2019	DOUGLAS, CYNTHIA	CONSULTING SERVICES	150.00
4/4/2019	DOUGLAS, DEIDRE JANI	CONSULTING SERVICES	200.00
4/4/2019	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	3,260.00
4/4/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	49.50
4/4/2019	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	116.12
4/4/2019	ENTERPRISE HOLDINGS	STUDENT TRAVEL	297.00
4/4/2019	ESCO INSTITUTE LTD	MISC CONTRACTED SERVICES	990.00
4/4/2019	FEDEX	MISC OPERATING EXPENSES	25.06
4/4/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	48.24
4/4/2019	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	2,014.74
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	359.54
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	146.00
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	84.37
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	343.24
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	463.10
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	835.24
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	367.12
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	92.89
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	101.16
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	223.45
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	80.74
4/4/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	3,692.51
4/4/2019	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	400.00
4/4/2019	FRANCO FUENMAYOR,SU	DUE TO STUDENT GROUPS	55.15
4/4/2019	GALLAGHER, JENNIFER	CONSULTING SERVICES	150.00
4/4/2019	GANDY INK	GENERAL SUPPLIES	445.90
4/4/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	789.52
4/4/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	119.04
4/4/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	273.36
4/4/2019	GOODHEART WILLCOX CO	TEXTBOOKS	3,948.00
4/4/2019	GRIFFIN, KENDALL	RENTAL OF FACILITIES	150.00
4/4/2019	GRIFFIN, SHAREE SHEP	EMPLOYEE TRAVEL	45.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/4/2019	GRIMMETT, JOHN	EMPLOYEE TRAVEL	188.57
4/4/2019	H & R OPERATOR SERVI	CONTRACT MAINT / REPAIR	205.00
4/4/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	320.75
4/4/2019	HAMILTON, RICO D	CONSULTING SERVICES	200.00
4/4/2019	HERRINGTON, KIMBERLY	GENERAL SUPPLIES	73.29
4/4/2019	HOMWOOD SUITES AUST	EMPLOYEE TRAVEL	374.43
4/4/2019	HOMWOOD SUITES AUST	EMPLOYEE TRAVEL	374.43
4/4/2019	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	1,667.52
4/4/2019	HOUSTON AREA ASSOCIA	MISC OPERATING EXPENSES	360.00
4/4/2019	HOUSTON MUSEUM OF NA	TRAVEL - SCHOOL BOARD	490.00
4/4/2019	IDEAL GIFTS INC	DUE TO STUDENT GROUPS	14,775.00
4/4/2019	IDENTISYS INC	GENERAL SUPPLIES	1,188.00
4/4/2019	IDENTISYS INC	GENERAL SUPPLIES	3,210.00
4/4/2019	J A M COMMUNICATIONS	MAINT & OPERATIONS SUPPLIES	882.00
4/4/2019	J A M COMMUNICATIONS	MISC CONTRACTED SERVICES	300.00
4/4/2019	JACKSON, MONICA RODR	EMPLOYEE TRAVEL	108.00
4/4/2019	JACKSON, XAVIER DION	EMPLOYEE TRAVEL	45.00
4/4/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	342.27
4/4/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	356.47
4/4/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	775.20
4/4/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	398.97
4/4/2019	JASON'S DELI	STUDENT TRAVEL	106.11
4/4/2019	JOHN Q HAMMONS RVOC	EMPLOYEE TRAVEL	1,273.68
4/4/2019	KIRKSEY, MARY BETH	EMPLOYEE TRAVEL	443.25
4/4/2019	KIRKSEY, MARY BETH	GENERAL SUPPLIES	107.37
4/4/2019	KOMPONISTO	MISC CONTRACTED SERVICES	200.00
4/4/2019	KURZ & CO	FOOD COSTS	145.61
4/4/2019	KURZ & CO	FOOD COSTS	97.07
4/4/2019	KURZ & CO	FOOD COSTS	101.50
4/4/2019	KURZ & CO	FOOD COSTS	87.60
4/4/2019	KURZ & CO	FOOD COSTS	42.46
4/4/2019	KURZ & CO	FOOD COSTS	105.12
4/4/2019	KURZ & CO	FOOD COSTS	125.94
4/4/2019	KURZ & CO	FOOD COSTS	109.50
4/4/2019	KURZ & CO	FOOD COSTS	122.64
4/4/2019	KURZ & CO	FOOD COSTS	79.65
4/4/2019	KURZ & CO	FOOD COSTS	124.42
4/4/2019	KURZ & CO	FOOD COSTS	165.20
4/4/2019	KURZ & CO	FOOD COSTS	183.59
4/4/2019	KURZ & CO	FOOD COSTS	101.32
4/4/2019	KURZ & CO	FOOD COSTS	75.65
4/4/2019	KURZ & CO	FOOD COSTS	146.85
4/4/2019	KURZ & CO	FOOD COSTS	102.00
4/4/2019	KURZ & CO	FOOD COSTS	97.10
4/4/2019	KURZ & CO	FOOD COSTS	56.10
4/4/2019	KURZ & CO	FOOD COSTS	87.67
4/4/2019	KURZ & CO	FOOD COSTS	104.11
4/4/2019	KURZ & CO	FOOD COSTS	86.93
4/4/2019	KURZ & CO	FOOD COSTS	129.41
4/4/2019	KYRISH TRUCK CENTERS	CONTRACT MAINT / REPAIR	5,188.26
4/4/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	7,346.96
4/4/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	404.40
4/4/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	7,389.60
4/4/2019	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	343.32



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/4/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	85.47
4/4/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.98
4/4/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.98
4/4/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	56.98
4/4/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	28.49
4/4/2019	LASANTA, RENE	EMPLOYEE TRAVEL	93.00
4/4/2019	LEAD4WARD LLC	GENERAL SUPPLIES	900.00
4/4/2019	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
4/4/2019	LEARNING ROCKS! EDUC	CONSULTING SERVICES	650.00
4/4/2019	LEWIS, AMY	CONSULTING SERVICES	150.00
4/4/2019	LOUVIERE, JAIME N	EMPLOYEE TRAVEL	57.00
4/4/2019	LOUVIERE, JAIME N	EMPLOYEE TRAVEL	70.15
4/4/2019	LOWE'S HIW INC	GENERAL SUPPLIES	355.61
4/4/2019	LOWE'S HIW INC	GENERAL SUPPLIES	47.46
4/4/2019	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	445.32
4/4/2019	MARCHANT, KACIE	EMPLOYEE TRAVEL	164.64
4/4/2019	MARTENS, LAUREN ANN	EMPLOYEE TRAVEL	36.00
4/4/2019	MARTENS, LAUREN ANN	STUDENT TRAVEL	212.32
4/4/2019	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	686.86
4/4/2019	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	580.14
4/4/2019	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	11.34
4/4/2019	MCDONALD, NORMAN WAD	MISC CONTRACTED SERVICES	450.00
4/4/2019	BROWNING, R MICHAEL	MISC CONTRACTED SERVICES	400.00
4/4/2019	MICK AND DAVID ENTER	GENERAL SUPPLIES	750.00
4/4/2019	MONTEZ, MEAGAN CHRIS	EMPLOYEE TRAVEL	41.26
4/4/2019	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	25.96
4/4/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	43.60
4/4/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.99
4/4/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	43.98
4/4/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	21.84
4/4/2019	OLD MACDONALDS FARM	GENERAL SUPPLIES	118.00
4/4/2019	OLD MACDONALDS FARM	STUDENT TRAVEL	826.00
4/4/2019	ONE TIME PAY	STUDENT TRAVEL	68.51
4/4/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
4/4/2019	ONE TIME PAY	STUDENT TRAVEL	79.75
4/4/2019	ONE TIME PAY	STUDENT TRAVEL	18.00
4/4/2019	ONE TIME PAY	STUDENT TRAVEL	18.00
4/4/2019	ONE TIME PAY	RENTAL OF FACILITIES	50.00
4/4/2019	ONE TIME PAY	STUDENT TRAVEL	67.95
4/4/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	6.99
4/4/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	8.00
4/4/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	19.99
4/4/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.65
4/4/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	120.00
4/4/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	65.51
4/4/2019	PALETERIA EL PIBE	FOOD COSTS	178.50
4/4/2019	PALETERIA EL PIBE	FOOD COSTS	132.00
4/4/2019	PALETERIA EL PIBE	FOOD COSTS	133.50
4/4/2019	PALETERIA EL PIBE	FOOD COSTS	164.25
4/4/2019	PALETERIA EL PIBE	FOOD COSTS	113.25
4/4/2019	PALETERIA EL PIBE	FOOD COSTS	200.25
4/4/2019	PALETERIA EL PIBE	FOOD COSTS	111.25
4/4/2019	PALETERIA EL PIBE	FOOD COSTS	116.00
4/4/2019	PALETERIA EL PIBE	FOOD COSTS	119.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/4/2019	PALETERIA EL PIPE	FOOD COSTS	174.00
4/4/2019	PALETERIA EL PIPE	FOOD COSTS	179.50
4/4/2019	PALETERIA EL PIPE	FOOD COSTS	219.75
4/4/2019	PALETERIA EL PIPE	FOOD COSTS	116.00
4/4/2019	PALETERIA EL PIPE	FOOD COSTS	127.00
4/4/2019	PALETERIA EL PIPE	FOOD COSTS	117.75
4/4/2019	PALETERIA EL PIPE	FOOD COSTS	103.50
4/4/2019	PALOS SPORTS INC	GENERAL SUPPLIES	386.12
4/4/2019	PALOS SPORTS INC	GENERAL SUPPLIES	65.48
4/4/2019	PALOS SPORTS INC	GENERAL SUPPLIES	153.10
4/4/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	50.99
4/4/2019	PASADENA SPORTING GO	DUE TO STUDENT GROUPS	2,229.50
4/4/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	3,780.00
4/4/2019	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	524.50
4/4/2019	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	55.00
4/4/2019	PEARLAND ISD ASST SU	GENERAL SUPPLIES	107.60
4/4/2019	PEARLAND ISD COMMUNI	EMPLOYEE TRAVEL	14.20
4/4/2019	PEARLAND ISD COMMUNI	GENERAL SUPPLIES	107.48
4/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	116.13
4/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	12.99
4/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	62.38
4/4/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	15.98
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	924.80
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.55
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.78
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.99
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	20.98
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.97
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.16
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.98
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.95
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.25
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.99
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.98
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.47
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1,769.98
4/4/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	93.49
4/4/2019	PEARLAND PET HEALTH	GENERAL SUPPLIES	2,414.46
4/4/2019	PEARSON EDUCATION IN	TEXTBOOKS	5,100.00
4/4/2019	PEARSON EDUCATION IN	TEXTBOOKS	3,262.60
4/4/2019	PENDERS MUSIC COMPAN	GENERAL SUPPLIES	72.83
4/4/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	163.22
4/4/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	471.20
4/4/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	157.66
4/4/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	36.38
4/4/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	122.45
4/4/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	17.97
4/4/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	203.73
4/4/2019	PUGH, CRYSTAL	GENERAL SUPPLIES	99.00
4/4/2019	REYES, PERLA	DUE TO STUDENT GROUPS	111.50
4/4/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
4/4/2019	RILEY, TATE ALAN	EMPLOYEE TRAVEL	45.00
4/4/2019	RINHART, KALIE	RENTAL OF FACILITIES	50.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/4/2019	RIPPSTEIN, SHAE B	MISC CONTRACTED SERVICES	645.00
4/4/2019	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	83.37
4/4/2019	SAN JACINTO COLLEGE	STUDENT TRAVEL	600.00
4/4/2019	SCARBOROUGH, CASEY K	GENERAL SUPPLIES	201.37
4/4/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.95
4/4/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,988.13
4/4/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	838.24
4/4/2019	SEA WORLD OF TX LLC	FOOD/SNACK/BEVERAGE	1,079.10
4/4/2019	SEA WORLD OF TX LLC	GENERAL SUPPLIES	10.00
4/4/2019	SEA WORLD OF TX LLC	STUDENT TRAVEL	3,071.00
4/4/2019	SHADYCREST ELEMENTAR	FOOD/SNACK/BEVERAGE	50.00
4/4/2019	SHADYCREST ELEMENTAR	GENERAL SUPPLIES	241.29
4/4/2019	SHADYCREST ELEMENTAR	MISC OPERATING EXPENSES	148.94
4/4/2019	SHADYCREST ELEMENTAR	READING MATERIALS	14.59
4/4/2019	SHERATON GEORGETOWN	EMPLOYEE TRAVEL	340.26
4/4/2019	SHERATON GEORGETOWN	EMPLOYEE TRAVEL	680.52
4/4/2019	SOUTHEASTERN CAREER	GENERAL SUPPLIES	25,252.04
4/4/2019	STOKES, ANDRE W	EMPLOYEE TRAVEL	36.00
4/4/2019	STOKES, ASHLEY NICOL	EMPLOYEE TRAVEL	36.00
4/4/2019	TACO CABANA	FOOD/SNACK/BEVERAGE	276.50
4/4/2019	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	3,317.07
4/4/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	400.00
4/4/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	160.00
4/4/2019	TEXAS EMS CONFERENCE	EMPLOYEE TRAVEL	10.00
4/4/2019	THEATRE UNDER THE ST	GENERAL SUPPLIES	561.00
4/4/2019	THEATRE UNDER THE ST	STUDENT TRAVEL	1,920.00
4/4/2019	THINKING CAP QUIZ BO	STUDENT TRAVEL	70.00
4/4/2019	TMSCA TX MATH & SCIE	EMPLOYEE TRAVEL	30.00
4/4/2019	TMSCA TX MATH & SCIE	FOOD/SNACK/BEVERAGE	48.00
4/4/2019	TMSCA TX MATH & SCIE	STUDENT TRAVEL	63.00
4/4/2019	TMSCA TX MATH & SCIE	FOOD/SNACK/BEVERAGE	88.00
4/4/2019	TMSCA TX MATH & SCIE	STUDENT TRAVEL	121.00
4/4/2019	TMSCA TX MATH & SCIE	STUDENT TRAVEL	340.00
4/4/2019	TX DEPARTMENT OF LIC	DUES	280.00
4/4/2019	TX LIBRARY ASSOCIATI	GENERAL SUPPLIES	80.00
4/4/2019	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	60.00
4/4/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	431.40
4/4/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	253.80
4/4/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	632.46
4/4/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	497.85
4/4/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	125.64
4/4/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	86.13
4/4/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	100.00
4/4/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	306.46
4/4/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	249.37
4/4/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	498.59
4/4/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	349.70
4/4/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.88
4/4/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	95.50
4/4/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.33
4/4/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.79
4/4/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.67
4/4/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.05
4/4/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	14.60



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/4/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	160.00
4/4/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	37.20
4/4/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	19.36
4/4/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	112.64
4/4/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	207.28
4/4/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	112.64
4/4/2019	WHITE, LISA M	STUDENT TRAVEL	143.42
4/4/2019	WONDERS, CAREN M	EMPLOYEE TRAVEL	108.00
4/4/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	30,013.30
4/4/2019	YEE, PAMELA TSAI	MISC CONTRACTED SERVICES	500.00
4/5/2019	INNOV8TIVE IMAGING	DUE TO STUDENT GROUPS	455.00
4/11/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	37.67
4/11/2019	AMC MUSIC LLC	GENERAL SUPPLIES	329.30
4/11/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	178.35
4/11/2019	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	144.00
4/11/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	305.58
4/11/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	816.22
4/11/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	126.75
4/11/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	556.34
4/11/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	148.30
4/11/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,189.80
4/11/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	159.83
4/11/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	307.38
4/11/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	462.03
4/11/2019	BARCELONA SPORTING	GENERAL SUPPLIES	837.00
4/11/2019	BARCELONA SPORTING	GENERAL SUPPLIES	317.88
4/11/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	634.44
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	526.73
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	654.71
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	347.70
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	318.98
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	760.69
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	451.35
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	488.44
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	456.53
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	353.67
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	521.18
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	774.38
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	452.10
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	334.13
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	383.97
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	438.64
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	463.35
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	354.86
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	359.51
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	335.41
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	445.76
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	471.72
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	495.23
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	484.09
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	367.24



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	474.53
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	636.79
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	830.92
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	463.35
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	584.55
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	704.21
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	595.36
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	350.41
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	525.63
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	377.06
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	251.37
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	323.37
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	406.15
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	271.13
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	346.88
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	454.50
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	526.73
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	694.58
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	362.85
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	353.25
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	601.28
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	569.40
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	376.84
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	422.22
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	523.95
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	121.20
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	332.55
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	565.06
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	750.87
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	309.41
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	459.01
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	212.10
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	484.09
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	488.06
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	331.36
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	391.96
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	222.49
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	176.21
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	121.20
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	376.81
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	281.89
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	121.20
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	364.46
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	447.63
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	30.23
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	664.24
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	121.20
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	636.72
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	507.23
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	578.93
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	515.77



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	639.45
4/11/2019	BORDEN DAIRY COMPANY	FOOD COSTS	151.50
4/11/2019	BUSBY, BETTY J	MISC CONTRACTED SERVICES	250.00
4/11/2019	BUSBY, BETTY J	MISC CONTRACTED SERVICES	375.00
4/11/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	629.86
4/11/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	268.00
4/11/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	108.94
4/11/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	19.90
4/11/2019	DAHLKAMP, SUNDIE	EMPLOYEE TRAVEL	224.62
4/11/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	230.77
4/11/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	275.00
4/11/2019	FIRETRON INC	GENERAL SUPPLIES	11.00
4/11/2019	INTEGRATION PARTNERS	CONTRACT MAINT / REPAIR	1,640.00
4/11/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	-90.00
4/11/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,344.00
4/11/2019	KOMPUTER+PERIPHERALS	DUE TO STUDENT GROUPS	1,739.19
4/11/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	417.00
4/11/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	220.00
4/11/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	35.00
4/11/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	2,832.00
4/11/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,488.00
4/11/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	4,320.00
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,977.02
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,651.34
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,015.05
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,507.78
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,539.17
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,026.11
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	124.22
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	314.01
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,714.03
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,376.06
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	321.44
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	5,712.56
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,647.59
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,704.40
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,076.30
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,202.48
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,427.98
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	488.28
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,224.62
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,640.74
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,642.29
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,668.10
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,442.97
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,184.47
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,253.81
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,807.73
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,222.68
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,253.14
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,711.52
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,196.19
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	34.88
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,278.84



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,592.77
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,088.43
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,794.56
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,307.36
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,331.40
4/11/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,303.11
4/11/2019	LABATT INSTITUTIONAL	GENERAL SUPPLIES	133.63
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	684.24
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	456.15
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	230.75
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	191.34
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	815.59
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	543.72
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	35.55
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	23.69
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	148.19
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	578.82
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	413.78
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	416.92
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	563.67
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	416.27
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	368.18
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	272.93
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	327.79
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	586.88
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	124.52
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	164.21
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	331.77
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	233.12
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	225.28
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	276.81
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	259.21
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	281.04
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	269.71
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	148.16
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	298.22
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	377.40
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	135.89
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	370.91
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	224.95
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	266.82
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	306.40
4/11/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	426.56
4/11/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	270.33
4/11/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	185.11
4/11/2019	LOGOMATIC	GENERAL SUPPLIES	632.00
4/11/2019	LOGOMATIC	GENERAL SUPPLIES	100.00
4/11/2019	MARSHALL, ALEXIA MAR	GENERAL SUPPLIES	333.52
4/11/2019	MASHMAN, ANDREA S	GENERAL SUPPLIES	76.70
4/11/2019	MASHMAN, ANDREA S	STUDENT TRAVEL	388.28
4/11/2019	MUELLER, STACY E	EMPLOYEE TRAVEL	87.00
4/11/2019	MUELLER, STACY E	EMPLOYEE TRAVEL	87.00
4/11/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	492.68
4/11/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	755.24



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/11/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	53.48
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	25.99
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	10.17
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	154.44
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	23.98
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	1,407.37
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	14.05
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	28.97
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	11.19
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	43.38
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	239.55
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	100.17
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	39.98
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	251.79
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	130.39
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	259.52
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	58.10
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	11.18
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	25.96
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	82.80
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	50.78
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	63.96
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	84.98
4/11/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	14.98
4/11/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	242.25
4/11/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,777.50
4/11/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	59.50
4/11/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	409.25
4/11/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	117.00
4/11/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	687.50
4/11/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	363.25
4/11/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	194.00
4/11/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	178.00
4/11/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	2,667.50
4/11/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	122.00
4/11/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	137.84
4/11/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	-136.84
4/11/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	44.98
4/11/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	119.88
4/11/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	74.65
4/11/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	136.84
4/11/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	13.29
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-1.02
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.72
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-44.72
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-13.49
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.96
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.46
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.23
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.98
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.16
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.96
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.45
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.56



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.47
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.97
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	27.34
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.79
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-2.79
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	924.80
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	76.45
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.58
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.31
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	80.53
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.79
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.98
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.99
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.79
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.69
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	93.54
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.99
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.46
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.13
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.97
4/11/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	79.92
4/11/2019	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	5,928.30
4/11/2019	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	-146.40
4/11/2019	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	9.98
4/11/2019	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	996.70
4/11/2019	PEARLAND LUMBER CO I	BUILDING CONSTR/IMPR/FEES	1,876.19
4/11/2019	PITSCO EDUCATION	GENERAL SUPPLIES	430.98
4/11/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	4,083.67
4/11/2019	RHINO GRAPHICS	GENERAL SUPPLIES	460.00
4/11/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	178.00
4/11/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	360.96
4/11/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	360.96
4/11/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	216.96
4/11/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	696.00
4/11/2019	SCHEPIS, TONYA DANIE	GENERAL SUPPLIES	75.44
4/11/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	6,761.19
4/11/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	5,484.92
4/11/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	1,040.81
4/11/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	1,004.84
4/11/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	4,167.00
4/11/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	4,223.60
4/11/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	4,746.68
4/11/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	1,171.03
4/11/2019	SCHOLASTIC INC	READING MATERIALS	343.77
4/11/2019	SCHOLASTIC INC	READING MATERIALS	902.88
4/11/2019	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	25.29
4/11/2019	SEBCO BOOKS	READING MATERIALS	4,468.96
4/11/2019	SHIFFLER EQUIPMENT S	CONTRACT MAINT / REPAIR	362.95
4/11/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	179.87
4/11/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	22.39
4/11/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	147.33
4/11/2019	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	512.00
4/11/2019	SWANK MOVIE LICENSIN	READING MATERIALS	196.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/11/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	429.09
4/11/2019	TEACHER'S DISCOVERY	READING MATERIALS	336.00
4/11/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	27.25
4/11/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	8.61
4/11/2019	THOMPSON & HORTON LL	LEGAL SERVICES	5,593.80
4/11/2019	TROXELL COMM	GENERAL SUPPLIES	412.00
4/11/2019	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,083.34
4/11/2019	VUONG, PHUNG	EMPLOYEE TRAVEL	28.00
4/11/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	143.72
4/11/2019	1859 HISTORIC HOTELS	GENERAL SUPPLIES	3,500.00
4/11/2019	1859 HISTORIC HOTELS	STUDENT TRAVEL	7,946.10
4/11/2019	ACEVEDO, PAULINO	MISC CONTRACTED SERVICES	80.00
4/11/2019	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	2,570.84
4/11/2019	ACP DIRECT	GENERAL SUPPLIES	1,735.50
4/11/2019	ADAMS, BETHANN	MISC CONTRACTED SERVICES	400.00
4/11/2019	ADDI LLC	DUE TO STUDENT GROUPS	78.16
4/11/2019	AKIN, MIKE	EMPLOYEE TRAVEL	129.00
4/11/2019	ALERT SERVICES INC	GENERAL SUPPLIES	123.90
4/11/2019	ALERT SERVICES INC	GENERAL SUPPLIES	941.25
4/11/2019	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	30.10
4/11/2019	ALLEN JR, CHARLES E	EMPLOYEE TRAVEL	247.63
4/11/2019	ALLEN JR, CHARLES E	FOOD/SNACK/BEVERAGE	23.84
4/11/2019	ALLEY, TRACIE	MISC CONTRACTED SERVICES	122.44
4/11/2019	ALONTI CATERING	FOOD/SNACK/BEVERAGE	1,572.80
4/11/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	124.83
4/11/2019	AMERICAN ASSOC OF TE	GENERAL SUPPLIES	312.50
4/11/2019	APPLE INC	GENERAL SUPPLIES	1,099.00
4/11/2019	APPLE INC	GENERAL SUPPLIES	199.99
4/11/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
4/11/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	152.03
4/11/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
4/11/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
4/11/2019	ARMAND BAYOU NATURE	STUDENT TRAVEL/PISD VEHICLE	480.00
4/11/2019	ASSOC FOR COMPENSATO	EMPLOYEE TRAVEL	395.00
4/11/2019	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	168.95
4/11/2019	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	168.95
4/11/2019	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	168.95
4/11/2019	AUSTIN BERGSTROM LAN	EMPLOYEE TRAVEL	168.95
4/11/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,200.00
4/11/2019	BADEN, JOE	GENERAL SUPPLIES	9.25
4/11/2019	BADEN, JOE	GENERAL SUPPLIES	76.00
4/11/2019	BALFOUR	GENERAL SUPPLIES	95.00
4/11/2019	BALFOUR CO	MISC OPERATING EXPENSES	842.50
4/11/2019	BARCELONA, TONY	EMPLOYEE TRAVEL	373.96
4/11/2019	BARNES & NOBLE	GENERAL SUPPLIES	339.83
4/11/2019	BARNES & NOBLE	READING MATERIALS	191.71
4/11/2019	BMC DURFEE HIGH SCHO	STUDENT TRAVEL	20.00
4/11/2019	BOWES, DORIS	GENERAL SUPPLIES	4,689.85
4/11/2019	BRAZOSPORT ISD	FOOD/SNACK/BEVERAGE	269.00
4/11/2019	BRAZOSPORT ISD	FOOD/SNACK/BEVERAGE	196.36
4/11/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	666.56
4/11/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	147.00
4/11/2019	BSN SPORTS LLC	GENERAL SUPPLIES	714.06
4/11/2019	BSN SPORTS LLC	GENERAL SUPPLIES	241.69



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/11/2019	BSN SPORTS LLC	GENERAL SUPPLIES	675.62
4/11/2019	BUFFALO SPECIALTIES	GENERAL SUPPLIES	744.50
4/11/2019	CAREER & TECH ASSOC	EMPLOYEE TRAVEL	450.00
4/11/2019	CAREER & TECH ASSOC	EMPLOYEE TRAVEL	375.00
4/11/2019	CAREER & TECH ASSOC	EMPLOYEE TRAVEL	375.00
4/11/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	208.30
4/11/2019	CATES-MERAZ, KIMBERL	STUDENT TRAVEL	306.09
4/11/2019	CB CAFES MAIN LLC	FOOD/SNACK/BEVERAGE	648.74
4/11/2019	CDW LLC	GENERAL SUPPLIES	314.84
4/11/2019	CDW LLC	GENERAL SUPPLIES	82.41
4/11/2019	CDW LLC	GENERAL SUPPLIES	223.06
4/11/2019	CDW LLC	GENERAL SUPPLIES	60.94
4/11/2019	CDW LLC	GENERAL SUPPLIES	58.75
4/11/2019	CDW LLC	GENERAL SUPPLIES	52.22
4/11/2019	CDW LLC	GENERAL SUPPLIES	11.34
4/11/2019	CDW LLC	GENERAL SUPPLIES	60.94
4/11/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	394.69
4/11/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	394.69
4/11/2019	CIRCLE T RESORT LLC	DUE TO STUDENT GROUPS	94.00
4/11/2019	CITY OF MONT BELVIEU	STUDENT TRAVEL	130.00
4/11/2019	COACH COMM LLC	GENERAL SUPPLIES	2,044.99
4/11/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	93.50
4/11/2019	COURTYARD BY MARRIOT	EMPLOYEE TRAVEL	424.32
4/11/2019	COURTYARD BY MARRIOT	STUDENT TRAVEL	1,590.00
4/11/2019	CROCHET, DIANE A	EMPLOYEE TRAVEL	40.89
4/11/2019	DEANAN GOURMET POPCO	DUE TO STUDENT GROUPS	800.00
4/11/2019	DELL MARKETING LP	GENERAL SUPPLIES	290.68
4/11/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,770.08
4/11/2019	DELL MARKETING LP	GENERAL SUPPLIES	130.80
4/11/2019	DELL MARKETING LP	TESTING MATERIALS	1,150.00
4/11/2019	DEMCO INC	GENERAL SUPPLIES	406.60
4/11/2019	DEMCO INC	GENERAL SUPPLIES	481.54
4/11/2019	DEMCO INC	GENERAL SUPPLIES	106.43
4/11/2019	DIXON, NELSON LEE	EMPLOYEE TRAVEL	9.62
4/11/2019	DOMINOS	STUDENT TRAVEL	40.81
4/11/2019	DOMINOS	FOOD/SNACK/BEVERAGE	33.00
4/11/2019	DOMINOS	STUDENT TRAVEL	38.00
4/11/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	596,691.01
4/11/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,828,928.11
4/11/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	644,472.62
4/11/2019	DUSLAN TECHNOLOGY	GENERAL SUPPLIES	356.00
4/11/2019	E R B INSURANCE GROU	GENERAL SUPPLIES	91.00
4/11/2019	EAI EDUCATION	GENERAL SUPPLIES	594.06
4/11/2019	EAI EDUCATION	GENERAL SUPPLIES	599.40
4/11/2019	EDUCATIONAL INNOVATI	GENERAL SUPPLIES	664.54
4/11/2019	EIGHTEEN SEVENTY STR	DUE TO STUDENT GROUPS	5,500.00
4/11/2019	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	792.04
4/11/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/11/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	378.38
4/11/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/11/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/11/2019	ENTERPRISE HOLDINGS	STUDENT TRAVEL	112.00
4/11/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	75.76
4/11/2019	EQUINOX HOTEL ARLING	EMPLOYEE TRAVEL	285.52



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/11/2019	EQUINOX HOTEL ARLING	STUDENT TRAVEL	571.04
4/11/2019	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	4,590.00
4/11/2019	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	130.75
4/11/2019	FELIX, CRYSTAL LYNN	EMPLOYEE TRAVEL	357.96
4/11/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	24.58
4/11/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	29.45
4/11/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	266.75
4/11/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	67.91
4/11/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	68.94
4/11/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	81.29
4/11/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	64.54
4/11/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	43.32
4/11/2019	FERTITTA HOSPITALITY	DUE TO STUDENT GROUPS	1,854.09
4/11/2019	FERTITTA HOSPITALITY	DUE TO STUDENT GROUPS	24,525.05
4/11/2019	FIRST CHURCH OF PEAR	DUE TO STUDENT GROUPS	3,000.00
4/11/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	20.00
4/11/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	199.00
4/11/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	89.00
4/11/2019	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
4/11/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	595.27
4/11/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	154.84
4/11/2019	FOSTER, GERALYN J	MISC CONTRACTED SERVICES	200.00
4/11/2019	GALVESTON WATERPARK	STUDENT TRAVEL	3,386.14
4/11/2019	GANDY INK	GENERAL SUPPLIES	480.50
4/11/2019	GANDY INK	GENERAL SUPPLIES	225.00
4/11/2019	GANDY INK	GENERAL SUPPLIES	480.00
4/11/2019	GARCIA, VINCENT EDWA	DUE TO STUDENT GROUPS	250.00
4/11/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	37.56
4/11/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	140.84
4/11/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	1,054.40
4/11/2019	GEORGE, CHRISTA LEAN	GENERAL SUPPLIES	56.27
4/11/2019	GOBERT, ANDREA	EMPLOYEE TRAVEL	255.72
4/11/2019	GOPHER SPORT	GENERAL SUPPLIES	507.37
4/11/2019	GOPHER SPORT	GENERAL SUPPLIES	99.90
4/11/2019	GOPHER SPORT	GENERAL SUPPLIES	159.95
4/11/2019	GRAYBAR ELECTRIC CO	GENERAL SUPPLIES	2,790.85
4/11/2019	GREEN, JAMIE CORTE	DUE TO STUDENT GROUPS	30.29
4/11/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	20.48
4/11/2019	GUNTER, BRENDA K	MISC CONTRACTED SERVICES	200.00
4/11/2019	HALO BRANDED SOLUTIO	DUE TO STUDENT GROUPS	1,744.15
4/11/2019	HALO BRANDED SOLUTIO	DUE TO STUDENT GROUPS	177.48
4/11/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	332.74
4/11/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18
4/11/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	17.34
4/11/2019	HEINEMANN	READING MATERIALS	1,371.76
4/11/2019	HENSON, SUSAN LEE	STUDENT TRAVEL	1,251.00
4/11/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	227.40
4/11/2019	HOME DEPOT INC #6543	GENERAL SUPPLIES	717.33
4/11/2019	HOMEWOOD SUITES AUST	EMPLOYEE TRAVEL	748.83
4/11/2019	HOMEWOOD SUITES AUST	EMPLOYEE TRAVEL	748.83
4/11/2019	HOMEWOOD SUITES AUST	EMPLOYEE TRAVEL	910.44
4/11/2019	HOPPER MOONWALKS, LL	GENERAL SUPPLIES	620.00
4/11/2019	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,650.00
4/11/2019	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	15,120.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/11/2019	HOUSTON FOOD BANK	FOOD COSTS	358.56
4/11/2019	HOUSTON FOOD BANK	FOOD COSTS	517.93
4/11/2019	HOUSTON ISD	STUDENT TRAVEL	400.00
4/11/2019	HOUSTON MUSEUM OF NA	EMPLOYEE TRAVEL	51.00
4/11/2019	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	374.00
4/11/2019	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	1,938.00
4/11/2019	HVAC MECHANICAL SERV	CONTRACT MAINT / REPAIR	535.91
4/11/2019	IDENTISYS INC	GENERAL SUPPLIES	3,210.00
4/11/2019	R&H THEATRICALS	GENERAL SUPPLIES	40.84
4/11/2019	IMPRESSIVE MANAGEMEN	DUE TO STUDENT GROUPS	8,500.00
4/11/2019	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	122.65
4/11/2019	ITZ PASADENA	STUDENT TRAVEL	1,993.99
4/11/2019	J.R., INC	GENERAL SUPPLIES	19,810.26
4/11/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	83.70
4/11/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	80.00
4/11/2019	JASON'S DELI	STUDENT TRAVEL	115.11
4/11/2019	KATY ISD	STUDENT TRAVEL	420.00
4/11/2019	KATY ISD	STUDENT TRAVEL	540.00
4/11/2019	KATY ISD	STUDENT TRAVEL	420.00
4/11/2019	KITCHENS, TERENCE	DUE TO STUDENT GROUPS	6,628.00
4/11/2019	KLESCH, MICHAEL J	MISC CONTRACTED SERVICES	5,000.00
4/11/2019	KURZ & CO	FOOD COSTS	65.70
4/11/2019	KURZ & CO	FOOD COSTS	76.65
4/11/2019	KURZ & CO	FOOD COSTS	76.65
4/11/2019	KURZ & CO	FOOD COSTS	98.55
4/11/2019	KURZ & CO	FOOD COSTS	59.91
4/11/2019	KURZ & CO	FOOD COSTS	138.54
4/11/2019	KURZ & CO	FOOD COSTS	97.55
4/11/2019	KURZ & CO	FOOD COSTS	114.35
4/11/2019	KURZ & CO	FOOD COSTS	80.64
4/11/2019	KURZ & CO	FOOD COSTS	120.54
4/11/2019	KURZ & CO	FOOD COSTS	71.60
4/11/2019	KURZ & CO	FOOD COSTS	125.97
4/11/2019	KURZ & CO	FOOD COSTS	123.38
4/11/2019	KURZ & CO	FOOD COSTS	70.15
4/11/2019	KURZ & CO	FOOD COSTS	109.50
4/11/2019	KURZ & CO	FOOD COSTS	57.70
4/11/2019	KURZ & CO	FOOD COSTS	61.31
4/11/2019	KURZ & CO	FOOD COSTS	72.02
4/11/2019	KURZ & CO	FOOD COSTS	78.55
4/11/2019	KURZ & CO	FOOD COSTS	74.55
4/11/2019	KURZ & CO	FOOD COSTS	123.82
4/11/2019	KURZ & CO	FOOD COSTS	101.50
4/11/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	5.08
4/11/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	265.93
4/11/2019	LANDRY'S RESTAURANTS	STUDENT TRAVEL	9,000.85
4/11/2019	LEAD4WARD LLC	GENERAL SUPPLIES	900.00
4/11/2019	LESMEISTER, MARK	DUE TO STUDENT GROUPS	70.00
4/11/2019	LEWIS, LINDER C	MISC CONTRACTED SERVICES	350.00
4/11/2019	LEWIS, SHELLEY	EMPLOYEE TRAVEL	165.00
4/11/2019	LOUVIERE, JAIME N	EMPLOYEE TRAVEL	48.00
4/11/2019	LOWE'S HIW INC	GENERAL SUPPLIES	90.36
4/11/2019	LOWE'S HIW INC	GENERAL SUPPLIES	14.24
4/11/2019	LOWE'S HIW INC	GENERAL SUPPLIES	550.05



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/11/2019	LOWE'S HIW INC	GENERAL SUPPLIES	1,138.10
4/11/2019	MADERO, CECILIA	EMPLOYEE TRAVEL	72.00
4/11/2019	MAGANA, DONNA	MISC CONTRACTED SERVICES	350.00
4/11/2019	MAJESTIC STITCHES	MISC CONTRACTED SERVICES	800.00
4/11/2019	MARRIOTT HOTEL SERVI	EMPLOYEE TRAVEL	2,038.49
4/11/2019	MARRIOTT INTERNATION	STUDENT TRAVEL	90.12
4/11/2019	MARTINEZ, PAGE ELIZA	EMPLOYEE TRAVEL	375.00
4/11/2019	MASTER TEACHER INC	MISC OPERATING EXPENSES	177.88
4/11/2019	MAXWELL, JULIA A	MISC CONTRACTED SERVICES	500.00
4/11/2019	MCBRIDE, MELODEE RUT	STUDENT TRAVEL	37.65
4/11/2019	MCCOMB, DEBORAH A	READING MATERIALS	125.00
4/11/2019	MCENTEE, CONSTANCE	MISC CONTRACTED SERVICES	50.00
4/11/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	2,977.39
4/11/2019	MELASS, HEATHER	MISC CONTRACTED SERVICES	100.00
4/11/2019	MERIWETHER, JUDY CAR	MISC CONTRACTED SERVICES	400.00
4/11/2019	MERIWETHER, JUDY CAR	MISC CONTRACTED SERVICES	400.00
4/11/2019	MERIWETHER, JUDY CAR	MISC CONTRACTED SERVICES	400.00
4/11/2019	MOODY, DAVID	EMPLOYEE TRAVEL	159.36
4/11/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	35.12
4/11/2019	MORENO, ROLAND	DUE TO STUDENT GROUPS	1,300.00
4/11/2019	MULTI-HEALTH SYSTEMS	TESTING MATERIALS	42.50
4/11/2019	NASA ONE TROPHIES &	GENERAL SUPPLIES	390.15
4/11/2019	NASCO	GENERAL SUPPLIES	341.46
4/11/2019	NASSP	DUE TO STUDENT GROUPS	3,146.55
4/11/2019	NATIONAL FFA ORGANIZ	DUE TO STUDENT GROUPS	378.50
4/11/2019	NATIONAL FORUM TO AC	EMPLOYEE TRAVEL	2,039.40
4/11/2019	NAVA, GERARDO DANILE	DUE TO STUDENT GROUPS	966.93
4/11/2019	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	19.47
4/11/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
4/11/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	5,061.94
4/11/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	14.98
4/11/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.45
4/11/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	3.68
4/11/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	31.99
4/11/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	126.14
4/11/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	20.41
4/11/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	16.31
4/11/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	14.99
4/11/2019	O'REILLY AUTO ENTERP	GENERAL SUPPLIES	65.89
4/11/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	40.87
4/11/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	28.40
4/11/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	103.87
4/11/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	31.00
4/11/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	52.86
4/11/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	13.99
4/11/2019	OLD, PATRICK ALLEN	DUE TO STUDENT GROUPS	86.56
4/11/2019	ONE PEARLAND	DUE TO STUDENT GROUPS	250.00
4/11/2019	ONE TIME PAY	RENTAL OF FACILITIES	125.00
4/11/2019	ONE TIME PAY	RENTAL OF FACILITIES	100.00
4/11/2019	ONE TIME PAY	RENTAL OF FACILITIES	120.00
4/11/2019	ONE TIME PAY	STUDENT TRAVEL	79.14
4/11/2019	ONE TIME PAY	RENTAL OF FACILITIES	110.00
4/11/2019	ONE TIME PAY	RENTAL OF FACILITIES	120.00
4/11/2019	ONE TIME PAY	STUDENT TRAVEL	52.42



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/11/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
4/11/2019	ONE TIME PAY	STUDENT TRAVEL	53.98
4/11/2019	ONE TIME PAY	TUITION AND FEES	48.00
4/11/2019	ONE TIME PAY	RENTAL OF FACILITIES	220.00
4/11/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	7.00
4/11/2019	ONE TIME PAY	STUDENT TRAVEL	89.90
4/11/2019	ONE TIME PAY	STUDENT TRAVEL	71.39
4/11/2019	ONE TIME PAY	STUDENT TRAVEL	69.22
4/11/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	69.91
4/11/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	63.89
4/11/2019	ORIENTAL TRADING CO	MISC OPERATING EXPENSES	340.26
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	103.00
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	160.50
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	211.25
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	233.25
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	104.75
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	136.50
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	106.50
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	168.50
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	107.25
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	155.00
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	190.50
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	149.50
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	192.00
4/11/2019	PALETERIA EL PIBE	FOOD COSTS	111.25
4/11/2019	PALOS SPORTS INC	GENERAL SUPPLIES	446.66
4/11/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	63.99
4/11/2019	PARDO, BEN	STUDENT TRAVEL	666.28
4/11/2019	PASCO SCIENTIFIC	GENERAL SUPPLIES	269.53
4/11/2019	PASCO SCIENTIFIC	GENERAL SUPPLIES	276.45
4/11/2019	PEARLAND CAPITAL GRO	FOOD/SNACK/BEVERAGE	2,129.60
4/11/2019	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	132.06
4/11/2019	PEARLAND ISD CURRICU	GENERAL SUPPLIES	12.99
4/11/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	221.68
4/11/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	158.91
4/11/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	703.94
4/11/2019	PERFECTION LEARNING	GENERAL SUPPLIES	192.55
4/11/2019	PERFECTION LEARNING	READING MATERIALS	3,063.45
4/11/2019	PHOENIX DESIGN GROUP	MISC OPERATING EXPENSES	673.20
4/11/2019	PHOENIX DESIGN GROUP	MISC OPERATING EXPENSES	673.20
4/11/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	591.34
4/11/2019	POSITIVE PROMOTIONS	MISC OPERATING EXPENSES	596.15
4/11/2019	POSTMASTER US POST O	GENERAL SUPPLIES	220.00
4/11/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	691.63
4/11/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	691.63
4/11/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	1,000.00
4/11/2019	RECORDS CONSULTANTS	BUILDING CONSTR/IMPR/FEES	4,950.00
4/11/2019	RECORDS CONSULTANTS	MISC CONTRACTED SERVICES	1,128.00
4/11/2019	RENAISSANCE AUSTIN H	EMPLOYEE TRAVEL	489.72
4/11/2019	RENAISSANCE AUSTIN H	EMPLOYEE TRAVEL	1,434.44
4/11/2019	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
4/11/2019	REYES, PERLA	DUE TO STUDENT GROUPS	61.07
4/11/2019	REYES, PERLA	EMPLOYEE TRAVEL	7.00
4/11/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/11/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	1,050.00
4/11/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
4/11/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
4/11/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	525.00
4/11/2019	RODRIGUEZ ARROYO, JO	DUE TO STUDENT GROUPS	553.87
4/11/2019	ROGERS, MITCHELL	MISC CONTRACTED SERVICES	3,500.00
4/11/2019	RUMSEY, BRONWYN	MISC CONTRACTED SERVICES	100.00
4/11/2019	SAAVEDRA, FREDDY	CONTRACT MAINT / REPAIR	9,652.67
4/11/2019	SAAVEDRA, FREDDY	FURN / EQUIP > \$5000	30,342.51
4/11/2019	SAMUEL, SHANNON B	GENERAL SUPPLIES	38.85
4/11/2019	SCARBOROUGH, CASEY K	STUDENT TRAVEL	120.00
4/11/2019	SCARBOROUGH, SUSAN	MISC CONTRACTED SERVICES	150.00
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.99
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	41.70
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	117.31
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	90.92
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	79.25
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	193.16
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	114.87
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	31.19
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5.08
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	206.40
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.41
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	589.99
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	828.19
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	18.87
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	69.93
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.90
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	163.59
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	155.61
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	65.68
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	461.58
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	429.42
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	6,586.56
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	160.66
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	26.19
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	242.39
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.01
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	-17.80
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	160.12
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	95.48
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	160.15
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	193.63
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	231.85
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	123.73
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,853.40
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	30.54
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	575.14
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	278.15
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	15.82
4/11/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,000.80
4/11/2019	SCHOOL TECHNOLOGY	GENERAL SUPPLIES	820.00
4/11/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	11.35
4/11/2019	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	75.07



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/11/2019	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	125.00
4/11/2019	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	1,230.00
4/11/2019	SIENNA PLANTATION GO	STUDENT TRAVEL	352.00
4/11/2019	SIENNA PLANTATION GO	STUDENT TRAVEL	704.00
4/11/2019	SIGMA TAU DELTA, INT	DUE TO STUDENT GROUPS	505.00
4/11/2019	SILVERLAKE ELEMENTAR	DUE TO STUDENT GROUPS	18.99
4/11/2019	SILVERLAKE ELEMENTAR	FOOD/SNACK/BEVERAGE	120.07
4/11/2019	SILVERLAKE ELEMENTAR	GENERAL SUPPLIES	92.33
4/11/2019	SLEEP INN AND SUITES	EMPLOYEE TRAVEL	883.92
4/11/2019	SOUTHERN TIRE MART L	GENERAL SUPPLIES	392.00
4/11/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	756.00
4/11/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	288.00
4/11/2019	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
4/11/2019	STAGE ACCENTS	GENERAL SUPPLIES	567.10
4/11/2019	STEEL SUPPLY LP	GENERAL SUPPLIES	536.98
4/11/2019	STEWART, HARRIET D	EMPLOYEE TRAVEL	179.93
4/11/2019	SUPPORTING EMOTIONAL	EMPLOYEE TRAVEL	280.00
4/11/2019	TAMS-WITMARK MUSIC L	GENERAL SUPPLIES	500.00
4/11/2019	TAMS-WITMARK MUSIC L	GENERAL SUPPLIES	6,056.00
4/11/2019	TASO BASEBALL HOUSTO	MISC CONTRACTED SERVICES	310.00
4/11/2019	TASSP	EMPLOYEE TRAVEL	266.00
4/11/2019	TAYLOR MUSIC INC	FURN / EQUIP > \$5000	5,619.00
4/11/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	5,609.25
4/11/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	12,578.25
4/11/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	7,780.00
4/11/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	193.00
4/11/2019	TELLEPSSEN BUILDERS L	BUILDING CONSTR/IMPR/FEES	53,669.30
4/11/2019	TELLEPSSEN BUILDERS L	BUILDING CONSTR/IMPR/FEES	57,314.22
4/11/2019	TELLEPSSEN BUILDERS L	BUILDING CONSTR/IMPR/FEES	20,880.95
4/11/2019	TELLEPSSEN BUILDERS L	BUILDING CONSTR/IMPR/FEES	202,919.00
4/11/2019	TEXAS ART EDUCATION	DUES	55.00
4/11/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	255.00
4/11/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	345.00
4/11/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	195.00
4/11/2019	TEXAS SCHOOL PUBLIC	EMPLOYEE TRAVEL	250.00
4/11/2019	THE GALVESTON ISLAND	DUE TO STUDENT GROUPS	1,700.00
4/11/2019	THEATER RESTAURANT P	FOOD/SNACK/BEVERAGE	1,855.77
4/11/2019	TIMMERMAN, SCOTT & A	DUE TO STUDENT GROUPS	303.42
4/11/2019	TRIARCO ARTS & CRAFT	GENERAL SUPPLIES	10.40
4/11/2019	TRUESEC INC	EMPLOYEE TRAVEL	3,495.00
4/11/2019	TX ASSOC PUPIL TRA	DUES	50.00
4/11/2019	TX ASSOC PUPIL TRA	DUES	50.00
4/11/2019	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	250.00
4/11/2019	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	250.00
4/11/2019	TX ASSOC PUPIL TRA	EMPLOYEE TRAVEL	250.00
4/11/2019	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	10.00
4/11/2019	TX LIBRARY ASSOCIATI	EMPLOYEE TRAVEL	315.00
4/11/2019	TX LIBRARY ASSOCIATI	DUES	15.00
4/11/2019	TX LIBRARY ASSOCIATI	READING MATERIALS	15.00
4/11/2019	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	60.85
4/11/2019	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	165.05
4/11/2019	VARSITY SPIRIT CORP	EMPLOYEE TRAVEL	392.00
4/11/2019	VARSITY SPIRIT CORP	STUDENT TRAVEL	5,880.00
4/11/2019	VARSITY SPIRIT CORP	EMPLOYEE TRAVEL	392.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/11/2019	VARSITY SPIRIT CORP	STUDENT TRAVEL	9,800.00
4/11/2019	VARSITY SPIRIT CORP	TRAVEL - SCHOOL BOARD	135.00
4/11/2019	VERIZON WIRELESS	GENERAL SUPPLIES	155.90
4/11/2019	VWR FUNDING INC	GENERAL SUPPLIES	3,100.00
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	227.72
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	249.48
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	63.82
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	77.56
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	133.54
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	67.64
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	30.74
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	120.75
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	202.38
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	47.36
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	33.77
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	19.55
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	420.06
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	116.31
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	118.15
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	147.71
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	185.55
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	9.97
4/11/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.00
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.96
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	224.99
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.43
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	97.05
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.28
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	24.88
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.85
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.72
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	536.43
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	122.15
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	445.65
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.38
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	62.64
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	2.24
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	76.42
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	3.22
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	20.42
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	79.35
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	35.91
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	231.74
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	174.21
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	137.62
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	94.31
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.32
4/11/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.42
4/11/2019	WEST MUSIC CO	GENERAL SUPPLIES	70.20
4/11/2019	WEX BANK	GASOLINE & DIESEL	232.67
4/11/2019	WEX BANK	GASOLINE & DIESEL	806.01
4/11/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	95.82
4/11/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	70.04
4/11/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	57.92



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/11/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	58.54
4/11/2019	WHATABURGER PARTNERS	STUDENT TRAVEL	160.06
4/11/2019	WORLD'S FINEST CHOCO	FOOD/SNACK/BEVERAGE	3,060.00
4/11/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	52.94
4/11/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	170.84
4/11/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	170.84
4/11/2019	XEROX CORPORATION	MISC OPERATING EXPENSES	26.46
4/11/2019	XEROX CORPORATION	MISC OPERATING EXPENSES	85.41
4/11/2019	XEROX CORPORATION	MISC OPERATING EXPENSES	85.41
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,335.15
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	4,309.30
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	4,309.30
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	124.75
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
4/11/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.30
4/11/2019	YANKEE CANDLE CO INC	GENERAL SUPPLIES	21.44
4/12/2019	PERFORM AMERICA TEXA	STUDENT TRAVEL	121,380.00
4/12/2019	AT&T	TELEPHONE EXPENSE	108.47
4/12/2019	AT&T	TELEPHONE EXPENSE	85.03
4/12/2019	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	5,500.00
4/12/2019	CAVALLO ENERGY TEXAS	ELECTRICITY	297,182.47
4/12/2019	CENTERPOINT ENERGY	NATURAL GAS	1,075.08
4/12/2019	CENTERPOINT ENERGY	NATURAL GAS	1,472.11
4/12/2019	CENTERPOINT ENERGY	NATURAL GAS	2,315.73
4/12/2019	CENTERPOINT ENERGY	NATURAL GAS	955.73
4/12/2019	E A LAWHON ELEMENTA	GENERAL SUPPLIES	492.21
4/12/2019	EQUINOX HOTEL ARLING	EMPLOYEE TRAVEL	285.52
4/12/2019	ONE STOP PARTY SHOP	DUE TO STUDENT GROUPS	513.00
4/17/2019	KUON, VUTHY	MISC CONTRACTED SERVICES	1,697.15
4/17/2019	MOODY GARDENS INC	EMPLOYEE TRAVEL	66.00
4/17/2019	MOODY GARDENS INC	STUDENT TRAVEL	815.90
4/18/2019	4IMPRINT INC	GENERAL SUPPLIES	967.39
4/18/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	114.63
4/18/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	32.28
4/18/2019	BARCELONA SPORTING	GENERAL SUPPLIES	243.10
4/18/2019	BARCELONA SPORTING	GENERAL SUPPLIES	55.30
4/18/2019	BARCELONA SPORTING	GENERAL SUPPLIES	90.00
4/18/2019	BARCELONA SPORTING	GENERAL SUPPLIES	214.00
4/18/2019	BARCELONA SPORTING	GENERAL SUPPLIES	468.00
4/18/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	153.20
4/18/2019	BLOCK, HEATHER	EMPLOYEE TRAVEL	194.14
4/18/2019	BUSTOS, CARLOS	DUE TO STUDENT GROUPS	150.00
4/18/2019	CASTILLO, OSCAR	DUE TO STUDENT GROUPS	150.00
4/18/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	886.77
4/18/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	125.96
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	272.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	189.23
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	502.20
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,161.52
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	76.01
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	224.36
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	99.70
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	15.60
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	51.03
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	125.39
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	614.08
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	72.34
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	92.04
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	85.93
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	195.58
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	689.15
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	142.36
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	83.65
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	52.21
4/18/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	156.78
4/18/2019	CHAMBLISS, ANNETTE M	MISC CONTRACTED SERVICES	800.00
4/18/2019	COALITION OF READING	EMPLOYEE TRAVEL	174.39
4/18/2019	COALITION OF READING	EMPLOYEE TRAVEL	174.39
4/18/2019	COALITION OF READING	EMPLOYEE TRAVEL	174.39
4/18/2019	COALITION OF READING	EMPLOYEE TRAVEL	174.39
4/18/2019	COALITION OF READING	EMPLOYEE TRAVEL	174.39
4/18/2019	COALITION OF READING	EMPLOYEE TRAVEL	174.39
4/18/2019	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	600.00
4/18/2019	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
4/18/2019	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	600.00
4/18/2019	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	15,436.76
4/18/2019	ELECTRONIC SECURITY	BUILDING CONSTR/IMPR/FEES	5,395.00
4/18/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	318.78
4/18/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	9.58
4/18/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	30.61
4/18/2019	FISH, ROBERT	EMPLOYEE TRAVEL	174.00
4/18/2019	FLOWERS, JILL	EMPLOYEE TRAVEL	15.00
4/18/2019	FLOWERS, JILL	EMPLOYEE TRAVEL	15.00
4/18/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	877.50
4/18/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	1,882.50
4/18/2019	HARRIS, APRIL D	EMPLOYEE TRAVEL	93.00
4/18/2019	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	1,226.53
4/18/2019	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	265.55
4/18/2019	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	242.86
4/18/2019	HILL, JENIFER	EMPLOYEE TRAVEL	84.00
4/18/2019	INTEGRATION PARTNERS	FURN / EQUIP > \$5000	56,500.00
4/18/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	18,000.00
4/18/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	20.00
4/18/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	67.22
4/18/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	64.99
4/18/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	178.04
4/18/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	202.99
4/18/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	291.47
4/18/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	145.48
4/18/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	60.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	JACOB PRINTING AND O	MISC CONTRACTED SERVICES	4,499.38
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,762.74
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	186.36
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,676.68
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,117.78
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	928.03
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	618.68
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,824.80
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,663.89
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	5,045.10
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,816.69
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,958.16
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,724.50
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,127.41
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,179.95
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,024.77
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,747.33
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,156.55
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,999.22
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,620.15
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,675.26
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,842.46
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,882.91
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	34.88
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,264.54
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,791.94
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	17.44
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,777.90
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,039.43
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,704.31
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	69.76
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,313.78
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	69.76
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,027.85
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,864.24
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,900.91
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,058.74
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,412.69
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,362.91
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,469.31
4/18/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,410.48
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	316.71
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	201.80
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	134.53
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	202.08
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	134.72
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	301.84
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	324.90
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	344.64
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	560.45
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	537.29
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	213.71
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	32.55
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.79



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	245.16
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	408.50
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	363.01
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	216.95
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	113.83
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	48.22
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.98
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	197.59
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	173.68
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	200.61
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	395.11
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	174.42
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	242.79
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	456.99
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	269.40
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	401.60
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	398.82
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	205.72
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	336.13
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	407.75
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	455.59
4/18/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	17.85
4/18/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	244.49
4/18/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	101.25
4/18/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	379.20
4/18/2019	LOGOMATIC	GENERAL SUPPLIES	599.00
4/18/2019	LOGOMATIC	MISC OPERATING EXPENSES	474.46
4/18/2019	MALBROUGH, LAVENDA E	DUE TO STUDENT GROUPS	7.05
4/18/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	14,305.97
4/18/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	15,218.54
4/18/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	15,090.11
4/18/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	14,563.38
4/18/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	9,417.54
4/18/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	6,010.69
4/18/2019	MASHMAN, ANDREA S	GENERAL SUPPLIES	82.38
4/18/2019	MCWILLIAMS, MELANIE	EMPLOYEE TRAVEL	41.24
4/18/2019	MORELL, SUSANA	MISC CONTRACTED SERVICES	1,800.00
4/18/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	80.50
4/18/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	414.08
4/18/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	105.75
4/18/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	241.00
4/18/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	13.30
4/18/2019	MYERS, TROY	STUDENT TRAVEL	405.00
4/18/2019	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	25.78
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	244.16
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	91.78
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	390.50
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	212.25
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	30.29
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	1,007.93
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	49.99
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	20.58
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	66.78



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	324.21
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	82.31
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	24.68
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	29.34
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	13.98
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	586.19
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	130.72
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	112.79
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	23.82
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	15.09
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	36.99
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	71.92
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	259.99
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	70.38
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	59.20
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	141.90
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	114.90
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	39.87
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	5.38
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	69.36
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	258.91
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	18.99
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	479.88
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	191.89
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	141.45
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	34.99
4/18/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	80.70
4/18/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	25,816.03
4/18/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	12,401.07
4/18/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	48.00
4/18/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,345.50
4/18/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	173.25
4/18/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.76
4/18/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.64
4/18/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	190.40
4/18/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	395.16
4/18/2019	PEREZ, RICARDO A	DUE TO STUDENT GROUPS	150.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	38.50
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
4/18/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
4/18/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	60.00
4/18/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	437.00
4/18/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	505.00
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	137.40
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	88.50
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	86.00
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	89.95
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	44.40
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	66.60
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	62.50
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	130.00
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	102.50
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	360.96
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	282.96
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	117.00
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	71.95
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	323.50
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	117.00
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	63.13
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	117.58
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	74.13
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	64.95
4/18/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	64.95
4/18/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	122.44
4/18/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	55.40
4/18/2019	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	1,923.55
4/18/2019	ROGERS, YVETTE	EMPLOYEE TRAVEL	687.00
4/18/2019	ROSAS, EXIE	GENERAL SUPPLIES	203.80
4/18/2019	ROSAS, EXIE	GENERAL SUPPLIES	70.40
4/18/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	299.79
4/18/2019	SEBCO BOOKS	READING MATERIALS	83.88
4/18/2019	SEBCO BOOKS	READING MATERIALS	113.01
4/18/2019	SHIELDS, SHERRI	CATERING SUPPLIES	142.97
4/18/2019	SISK, JUDY	STUDENT TRAVEL	23.91
4/18/2019	TEXAN FLOOR SERVICE	MAINT & OPERATIONS SUPPLIES	88.56

Page 479 of 592



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	AMERITURF	GENERAL SUPPLIES	1,154.40
4/18/2019	APPERSON INC	GENERAL SUPPLIES	261.14
4/18/2019	APPLE INC	GENERAL SUPPLIES	358.00
4/18/2019	APPLE INC	GENERAL SUPPLIES	232.00
4/18/2019	APPLE INC	GENERAL SUPPLIES	49.99
4/18/2019	ARBITERSPORTS LLC	MISC CONTRACTED SERVICES	9,020.00
4/18/2019	AT&T	TELEPHONE EXPENSE	34.16
4/18/2019	AT&T	TELEPHONE EXPENSE	61.92
4/18/2019	AT&T	TELEPHONE EXPENSE	204.96
4/18/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,415.00
4/18/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,040.00
4/18/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,080.00
4/18/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,460.00
4/18/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,960.00
4/18/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	950.00
4/18/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	64.00
4/18/2019	BARNES & NOBLE	READING MATERIALS	507.38
4/18/2019	BARNES & NOBLE	READING MATERIALS	829.60
4/18/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	318.00
4/18/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	558.00
4/18/2019	BEARCOM OPERATING	GENERAL SUPPLIES	8,912.71
4/18/2019	BERRY, JULIE E	MISC CONTRACTED SERVICES	450.00
4/18/2019	BOYD, ROBIN	EMPLOYEE TRAVEL	322.07
4/18/2019	BRAVO MUSIC INC	GENERAL SUPPLIES	555.00
4/18/2019	BRAZORIA COUNTY	GENERAL SUPPLIES	8.25
4/18/2019	BRAZORIA COUNTY	GENERAL SUPPLIES	8.25
4/18/2019	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	33.00
4/18/2019	BROOKS CONCRETE INC	CONTRACT MAINT / REPAIR	9,952.75
4/18/2019	BROOKS CONCRETE INC	CONTRACT MAINT / REPAIR	1,080.00
4/18/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	421.51
4/18/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	81.27
4/18/2019	BROWNLEE, FAITHE ELI	MISC CONTRACTED SERVICES	300.00
4/18/2019	BSN SPORTS LLC	STUDENT TRAVEL	9,207.00
4/18/2019	BUEHLMAN, JEREMY	EMPLOYEE TRAVEL	21.00
4/18/2019	BUILDING HEALTH CHEC	MISC CONTRACTED SERVICES	142.00
4/18/2019	CARRIER CORP	MAINT & OPERATIONS SUPPLIES	677.80
4/18/2019	CDW LLC	GENERAL SUPPLIES	246.07
4/18/2019	CDW LLC	GENERAL SUPPLIES	22.04
4/18/2019	CDW LLC	GENERAL SUPPLIES	55.10
4/18/2019	CDW LLC	GENERAL SUPPLIES	66.12
4/18/2019	CDW LLC	GENERAL SUPPLIES	3,734.80
4/18/2019	CDW LLC	GENERAL SUPPLIES	284.05
4/18/2019	CDW LLC	GENERAL SUPPLIES	667.62
4/18/2019	CDW LLC	GENERAL SUPPLIES	80.63
4/18/2019	CDW LLC	GENERAL SUPPLIES	401.53
4/18/2019	CDW LLC	GENERAL SUPPLIES	62.50
4/18/2019	CENTERPOINT ENERGY	BUILDING CONSTR/IMPR/FEES	300.00
4/18/2019	CERAMIC STORE OF HOU	GENERAL SUPPLIES	395.00
4/18/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	217.75
4/18/2019	CIRCLE T RESORT LLC	EMPLOYEE TRAVEL	188.00
4/18/2019	CIRCLE T RESORT LLC	STUDENT TRAVEL	564.00
4/18/2019	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	125,967.85
4/18/2019	CLEAR CREEK ISD	ATHLETIC ACTIVITIES	462.60
4/18/2019	CLEAR LAKE SHUTTLE B	EMPLOYEE TRAVEL	275.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	CLEGG, KIRK D	EMPLOYEE TRAVEL	108.57
4/18/2019	CLELAND, MICHAEL	GENERAL SUPPLIES	48.39
4/18/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	211.05
4/18/2019	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	250.00
4/18/2019	COMBINED COMPUTER RE	CONTRACT MAINT / REPAIR	4,020.00
4/18/2019	COOLERS INC	MAINT & OPERATIONS SUPPLIES	149.00
4/18/2019	COURTYARD BY MARRIOT	EMPLOYEE TRAVEL	595.82
4/18/2019	COURTYARD BY MARRIOT	STUDENT TRAVEL	297.91
4/18/2019	CUSTOMIZEDGIRL.COM	DUE TO STUDENT GROUPS	183.60
4/18/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
4/18/2019	DELL MARKETING LP	GENERAL SUPPLIES	654.55
4/18/2019	DELL MARKETING LP	GENERAL SUPPLIES	480.66
4/18/2019	DELL MARKETING LP	GENERAL SUPPLIES	500.00
4/18/2019	DELL MARKETING LP	GENERAL SUPPLIES	706.74
4/18/2019	DELL MARKETING LP	GENERAL SUPPLIES	159.58
4/18/2019	DELL MARKETING LP	GENERAL SUPPLIES	38.99
4/18/2019	DELL MARKETING LP	GENERAL SUPPLIES	2,250.00
4/18/2019	DELL MARKETING LP	GENERAL SUPPLIES	2,750.00
4/18/2019	DELL MARKETING LP	GENERAL SUPPLIES	35,250.00
4/18/2019	DEMCO INC	GENERAL SUPPLIES	63.32
4/18/2019	DEMCO INC	GENERAL SUPPLIES	401.22
4/18/2019	DEMCO INC	MISC OPERATING EXPENSES	101.33
4/18/2019	DRAMATISTS PLAY SERV	GENERAL SUPPLIES	104.95
4/18/2019	DUNN, SEAN E	EMPLOYEE TRAVEL	63.00
4/18/2019	DUSLAN TECHNOLOGY	GENERAL SUPPLIES	144.94
4/18/2019	EAI EDUCATION	GENERAL SUPPLIES	499.00
4/18/2019	EASTBAY INC	GENERAL SUPPLIES	1,979.12
4/18/2019	EASTBAY INC	GENERAL SUPPLIES	347.88
4/18/2019	EASTBAY INC	GENERAL SUPPLIES	223.05
4/18/2019	EDUCATION PLUS	GENERAL SUPPLIES	1,800.00
4/18/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/18/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/18/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/18/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/18/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
4/18/2019	ELLIS, NATHAN	STUDENT TRAVEL	79.87
4/18/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	25.40
4/18/2019	FERTITTA HOSPITALITY	DUE TO STUDENT GROUPS	28,752.68
4/18/2019	FIREDOG LLC	FOOD/SNACK/BEVERAGE	89.90
4/18/2019	FITNESS FINDERS INC	GENERAL SUPPLIES	149.95
4/18/2019	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	516.77
4/18/2019	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	406.31
4/18/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	156.02
4/18/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	377.09
4/18/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	405.15
4/18/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	132.65
4/18/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	207.28
4/18/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	367.08
4/18/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	280.28
4/18/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	517.67
4/18/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	19.96
4/18/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	251.27
4/18/2019	FORT BEND ISD	ATHLETIC ACTIVITIES	1,347.70
4/18/2019	FREDERICKSBURG DISTR	GENERAL SUPPLIES	1,714.06



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	FRIENDSWOOD ISD	ATHLETIC ACTIVITIES	234.70
4/18/2019	FRIENDSWOOD UNITED M	RENTALS - OPERATING LEASES	200.00
4/18/2019	FRIENDSWOOD UNITED M	RENTALS - OPERATING LEASES	200.00
4/18/2019	G F EDUCATORS INC	TESTING MATERIALS	1,541.93
4/18/2019	GALVESTON WATERPARK	STUDENT TRAVEL	2,267.88
4/18/2019	GANDY INK	GENERAL SUPPLIES	985.60
4/18/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	99.99
4/18/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	148.47
4/18/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	116.01
4/18/2019	GIGEE, MARGARET	EMPLOYEE TRAVEL	436.81
4/18/2019	GILMORE, KAREN	GENERAL SUPPLIES	262.00
4/18/2019	GOMEZ, AARON	EMPLOYEE TRAVEL	255.20
4/18/2019	GRAY, MEGAN M	EMPLOYEE TRAVEL	787.21
4/18/2019	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	270.00
4/18/2019	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	238.00
4/18/2019	GRAZIOLI, CRAIG CELS	EMPLOYEE TRAVEL	63.00
4/18/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	36.97
4/18/2019	GUNN, NICOLE	GENERAL SUPPLIES	7.85
4/18/2019	HALL, STEVE	EMPLOYEE TRAVEL	99.00
4/18/2019	HALL, STEVE	EMPLOYEE TRAVEL	18.60
4/18/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	310.06
4/18/2019	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	3,220.22
4/18/2019	HIGHWAY TOLL ADMINIS	STUDENT TRAVEL	10.32
4/18/2019	HOUSTON AQUARIUM INC	STUDENT TRAVEL	810.00
4/18/2019	HOUSTON ISD	ATHLETIC ACTIVITIES	234.70
4/18/2019	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	858.50
4/18/2019	HOUSTON TASO SOFTBAL	MISC CONTRACTED SERVICES	805.00
4/18/2019	HOUSTON, PAMELA J	MISC CONTRACTED SERVICES	175.00
4/18/2019	IDENTIFIX INC	GENERAL SUPPLIES	1,068.00
4/18/2019	IDENTISYS INC	GENERAL SUPPLIES	952.00
4/18/2019	INNOV8TIVE IMAGING	DUE TO STUDENT GROUPS	694.45
4/18/2019	INSTRUMENTALIST AWAR	GENERAL SUPPLIES	258.00
4/18/2019	J A M COMMUNICATIONS	GENERAL SUPPLIES	125.00
4/18/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	180.75
4/18/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	104.25
4/18/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	105.00
4/18/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	96.18
4/18/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	205.13
4/18/2019	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	585.15
4/18/2019	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	711.50
4/18/2019	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	561.00
4/18/2019	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	442.40
4/18/2019	KARLOWICZ, ELISE N	EMPLOYEE TRAVEL	15.00
4/18/2019	KARLOWICZ, ELISE N	EMPLOYEE TRAVEL	218.35
4/18/2019	KARLOWICZ, ELISE N	STUDENT TRAVEL	222.21
4/18/2019	KESSLER, MICHAEL E	MISC CONTRACTED SERVICES	175.00
4/18/2019	KIRKSEY, MARY BETH	DUE TO STUDENT GROUPS	1,073.20
4/18/2019	KURZ & CO	FOOD COSTS	187.06
4/18/2019	KURZ & CO	FOOD COSTS	124.70
4/18/2019	KURZ & CO	FOOD COSTS	122.89
4/18/2019	KURZ & CO	FOOD COSTS	81.92
4/18/2019	KURZ & CO	FOOD COSTS	115.50
4/18/2019	KURZ & CO	FOOD COSTS	145.30
4/18/2019	KURZ & CO	FOOD COSTS	131.40



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/18/2019	KURZ & CO	FOOD COSTS	76.65
4/18/2019	KURZ & CO	FOOD COSTS	59.91
4/18/2019	KURZ & CO	FOOD COSTS	32.85
4/18/2019	KURZ & CO	FOOD COSTS	182.34
4/18/2019	KURZ & CO	FOOD COSTS	87.60
4/18/2019	KURZ & CO	FOOD COSTS	119.44
4/18/2019	KURZ & CO	FOOD COSTS	57.70
4/18/2019	KURZ & CO	FOOD COSTS	27.80
4/18/2019	KURZ & CO	FOOD COSTS	160.20
4/18/2019	KURZ & CO	FOOD COSTS	93.50
4/18/2019	KURZ & CO	FOOD COSTS	70.15
4/18/2019	KURZ & CO	FOOD COSTS	142.85
4/18/2019	KURZ & CO	FOOD COSTS	89.55
4/18/2019	KURZ & CO	FOOD COSTS	89.39
4/18/2019	KURZ & CO	FOOD COSTS	171.36
4/18/2019	KURZ & CO	FOOD COSTS	102.48
4/18/2019	KURZ & CO	FOOD COSTS	114.06
4/18/2019	KURZ & CO	FOOD COSTS	97.46
4/18/2019	KURZ & CO	FOOD COSTS	102.54
4/18/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	535.81
4/18/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	429.45
4/18/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	7,346.96
4/18/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	630.62
4/18/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	752.11
4/18/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	535.81
4/18/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	12.90
4/18/2019	LA FRONTERA LODGING	EMPLOYEE TRAVEL	317.85
4/18/2019	LA FRONTERA LODGING	STUDENT TRAVEL	317.86
4/18/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	90.22
4/18/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	52.99
4/18/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	71.97
4/18/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	391.39
4/18/2019	LAMAR CISD	ATHLETIC ACTIVITIES	187.40
4/18/2019	LANDRY'S RESTAURANTS	STUDENT TRAVEL	2,199.63
4/18/2019	LANDRY'S RESTAURANTS	STUDENT TRAVEL	2,646.94
4/18/2019	LEAGANS, SUSAN MICHE	MISC CONTRACTED SERVICES	450.00
4/18/2019	LOZANO-GAITAN, JUANI	EMPLOYEE TRAVEL	99.00
4/18/2019	MAGAZINE SUBSCRIPTIO	MISC OPERATING EXPENSES	156.12
4/18/2019	MAGAZINE SUBSCRIPTIO	READING MATERIALS	563.63
4/18/2019	MCCLELLAN, LAURA L	EMPLOYEE TRAVEL	120.00
4/18/2019	MCCLELLAN, LAURA L	GENERAL SUPPLIES	53.97
4/18/2019	MCCRAVY, MARY	MISC CONTRACTED SERVICES	175.00
4/18/2019	MCKNIGHT, LYNDIA	GENERAL SUPPLIES	33.91
4/18/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	512.60
4/18/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,066.68
4/18/2019	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	195.00
4/18/2019	MORGAN, JOHN H	EMPLOYEE TRAVEL	51.00
4/18/2019	MORGAN, RHONDA	EMPLOYEE TRAVEL	51.00
4/18/2019	NASCO	GENERAL SUPPLIES	302.87
4/18/2019	NASCO	GENERAL SUPPLIES	1,043.85
4/18/2019	NASSP	DUE TO STUDENT GROUPS	803.10
4/18/2019	NAT'L RESTAURANT ASS	GENERAL SUPPLIES	1,021.53
4/18/2019	NATIONAL AWARDS	DUE TO STUDENT GROUPS	185.50
4/18/2019	NATIONAL TECHNICAL	DUE TO STUDENT GROUPS	790.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	NIX, TOBY L	EMPLOYEE TRAVEL	528.29
4/18/2019	NIX, TOBY L	EMPLOYEE TRAVEL	108.00
4/18/2019	NIX, TOBY L	GENERAL SUPPLIES	21.93
4/18/2019	NIX, TOBY L	STUDENT TRAVEL	64.59
4/18/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	12.99
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	38.35
4/18/2019	ONE TIME PAY	GENERAL SUPPLIES	20.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	48.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	62.07
4/18/2019	ONE TIME PAY	GENERAL SUPPLIES	100.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	14.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	50.54
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	37.17
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	18.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
4/18/2019	ONE TIME PAY	GENERAL SUPPLIES	50.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	95.28
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	19.00
4/18/2019	ONE TIME PAY	GENERAL SUPPLIES	100.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	34.62
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	74.81
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	91.91
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	73.78
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	73.30
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	66.65
4/18/2019	ONE TIME PAY	GENERAL SUPPLIES	100.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	58.69
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	98.62
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	61.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	39.93
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	19.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	83.14
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	73.04
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	29.12
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	102.11
4/18/2019	ONE TIME PAY	GENERAL SUPPLIES	20.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	30.20
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	8.46
4/18/2019	ONE TIME PAY	GENERAL SUPPLIES	25.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	47.33
4/18/2019	ONE TIME PAY	FOOD SALES	41.95
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	61.10
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	106.25
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	58.37
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	61.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	ONE TIME PAY	STUDENT TRAVEL	47.55
4/18/2019	ONE TIME PAY	FOOD SALES	103.15
4/18/2019	ONE TIME PAY	GENERAL SUPPLIES	100.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	18.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
4/18/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
4/18/2019	ONE TIME PAY	STUDENT TRAVEL	29.90
4/18/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	38.92
4/18/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	73.11
4/18/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	87.33
4/18/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	171.72
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	148.50
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	149.50
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	107.75
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	233.50
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	238.75
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	105.00
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	190.50
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	145.25
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	159.00
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	139.50
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	161.00
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	162.50
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	289.50
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	148.75
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	203.00
4/18/2019	PALETERIA EL PIBE	FOOD COSTS	111.25
4/18/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	122.99
4/18/2019	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	1,075.00
4/18/2019	PEARLAND HIGH SCHOOL	COCURR-ENTERPRISING SVCS	200.00
4/18/2019	PETROLEUM SOLUTIONS	MAINT & OPERATIONS SUPPLIES	1,273.60
4/18/2019	PHAM, THU	EMPLOYEE TRAVEL	714.00
4/18/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	74.08
4/18/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	83.94
4/18/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	895.00
4/18/2019	RAYBURN, DAMON	EMPLOYEE TRAVEL	1,018.09
4/18/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	94.33
4/18/2019	REEVES, LAURA N	FOOD/SNACK/BEVERAGE	165.50
4/18/2019	REYES, PERLA	FOOD/SNACK/BEVERAGE	112.51
4/18/2019	REYES, PERLA	GENERAL SUPPLIES	7.00
4/18/2019	RICE & GARDNER CONSU	BUILDING CONSTR/IMPR/FEES	34,124.00
4/18/2019	RICE & GARDNER CONSU	BUILDING CONSTR/IMPR/FEES	33,273.81
4/18/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	575.00
4/18/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	575.00
4/18/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	575.00
4/18/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	1,150.00
4/18/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	575.00
4/18/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	575.00
4/18/2019	ROHRER RESOURCES	CONSULTING SERVICES	675.00
4/18/2019	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	56.46
4/18/2019	SADDLEBACK EDUCATL P	READING MATERIALS	204.79
4/18/2019	SAN ANTONIOS INCREDI	FOOD/SNACK/BEVERAGE	76.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	SAN ANTONIOS INCREDI	STUDENT TRAVEL	1,863.00
4/18/2019	SCARBOROUGH, KATHLEE	DUE TO STUDENT GROUPS	140.00
4/18/2019	SCHOBELS INC	STUDENT TRAVEL	1,000.50
4/18/2019	SCHOBELS INC	STUDENT TRAVEL	1,000.50
4/18/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	15.35
4/18/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	-12.95
4/18/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	75.19
4/18/2019	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	443.84
4/18/2019	SCHOOL NURSE SUPPLY	READING MATERIALS	34.10
4/18/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.79
4/18/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	130.34
4/18/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	70.50
4/18/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	780.16
4/18/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	20,219.04
4/18/2019	SHADOW CREEK CHOIR B	STUDENT TRAVEL	740.00
4/18/2019	SHADOW CREEK HS BAND	STUDENT TRAVEL	400.00
4/18/2019	SHADOW CREEK HS BAND	STUDENT TRAVEL	400.00
4/18/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	21.24
4/18/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	38.92
4/18/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	20.45
4/18/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	128.31
4/18/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	56.40
4/18/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	18.85
4/18/2019	SINGLETON, MARWAN	EMPLOYEE TRAVEL	99.00
4/18/2019	SOTELO, CLAUDIA	EMPLOYEE TRAVEL	345.64
4/18/2019	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	45.00
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	232.50
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	450.00
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,215.00
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	620.00
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	2,790.00
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,860.00
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	2,154.50
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	1,627.50
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	697.50
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	67.50
4/18/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	232.50
4/18/2019	SOUTHWEST AIRLINES C	EMPLOYEE TRAVEL	787.94
4/18/2019	SOUTHWEST AIRLINES C	STUDENT TRAVEL	1,575.88
4/18/2019	STEEL SUPPLY LP	GENERAL SUPPLIES	2,796.25
4/18/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,639,559.85
4/18/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	211,067.59
4/18/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	540,800.23
4/18/2019	STRAKE JESUIT COLLEG	ATHLETIC ACTIVITIES	187.40
4/18/2019	SULLIVAN SUPPLY SOUT	GENERAL SUPPLIES	322.50
4/18/2019	TACO CABANA	FOOD/SNACK/BEVERAGE	270.02
4/18/2019	TASBO	EMPLOYEE TRAVEL	75.00
4/18/2019	TASO BASEBALL HOUSTO	MISC CONTRACTED SERVICES	520.00
4/18/2019	TASSP	EMPLOYEE TRAVEL	266.00
4/18/2019	TASSP	EMPLOYEE TRAVEL	266.00
4/18/2019	TASSP	EMPLOYEE TRAVEL	466.00
4/18/2019	TASSP	EMPLOYEE TRAVEL	466.00
4/18/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	12,750.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	TDINDUSTRIES	CONTRACT MAINT / REPAIR	4,256.33
4/18/2019	TENORIO, ROBERTO	OTHER PROFESSIONAL SVCS	150.00
4/18/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	75.00
4/18/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	135.00
4/18/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	105.00
4/18/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	615.00
4/18/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	45.00
4/18/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	60.00
4/18/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	195.00
4/18/2019	TEXAS ASSOCIATION FO	EMPLOYEE TRAVEL	65.00
4/18/2019	TEXAS ASSOCIATION FO	EMPLOYEE TRAVEL	65.00
4/18/2019	TEXAS CITY ISD	ATHLETIC ACTIVITIES	1,347.70
4/18/2019	TMSCA TX MATH & SCIE	GENERAL SUPPLIES	724.00
4/18/2019	TMSCA TX MATH & SCIE	STUDENT TRAVEL	767.00
4/18/2019	TUMBLEWEED PRESS	READING MATERIALS	539.10
4/18/2019	TX ASSOCIATION OF SC	EMPLOYEE TRAVEL	280.00
4/18/2019	UNIV OF HOUSTON	DUE TO STUDENT GROUPS	1,000.00
4/18/2019	UNIV OF HOUSTON	STUDENT TRAVEL	750.00
4/18/2019	UNIV OF TX AUSTIN	ATHLETIC ACTIVITIES	185.20
4/18/2019	VERIZON WIRELESS	GENERAL SUPPLIES	80.46
4/18/2019	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	36.92
4/18/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	514.80
4/18/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	3,050.66
4/18/2019	VWR FUNDING INC	GENERAL SUPPLIES	195.80
4/18/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	900.00
4/18/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	655.00
4/18/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	950.00
4/18/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,400.00
4/18/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	325.00
4/18/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	11.27
4/18/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	34.32
4/18/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	137.28
4/18/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,145.94
4/18/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	200.54
4/18/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	276.02
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	221.34
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	139.87
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	155.15
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	23.72
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	126.00
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	57.22
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.48
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	48.52
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	70.76
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	185.45
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	172.28
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	66.80
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	34.72
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	144.72
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	49.84
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	24.52
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	83.45
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	145.30
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	44.66



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	82.82
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	23.98
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	51.00
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	108.24
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	485.38
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.36
4/18/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	88.64
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	114.72
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	499.55
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.13
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	92.27
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	157.85
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	25.00
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.08
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	85.72
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	81.00
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	21.36
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.61
4/18/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	330.68
4/18/2019	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
4/18/2019	WELLS, ERIC	EMPLOYEE TRAVEL	128.12
4/18/2019	WESTERN MOTORCOACH	STUDENT TRAVEL	5,410.00
4/18/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	39.54
4/18/2019	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	77.87
4/18/2019	WILSON, SARAH	EMPLOYEE TRAVEL	57.00
4/18/2019	WYNDHAM GARDEN HOTEL	EMPLOYEE TRAVEL	291.20
4/18/2019	WYNDHAM GARDEN HOTEL	STUDENT TRAVEL	7,871.83
4/25/2019	4IMPRINT INC	GENERAL SUPPLIES	928.09
4/25/2019	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	1,271.16
4/25/2019	ARTHUR J GALLAGHER R	INSURANCE EXPENSE	71.00
4/25/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	537.48
4/25/2019	B & H PHOTO VIDEO	DUE TO STUDENT GROUPS	134.92
4/25/2019	B & H PHOTO VIDEO	DUE TO STUDENT GROUPS	906.15
4/25/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,245.51
4/25/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	82.42
4/25/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	159.82
4/25/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	154.23
4/25/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	12.73
4/25/2019	BARCELONA SPORTING	GENERAL SUPPLIES	224.60
4/25/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	63.18
4/25/2019	BLOCK, HEATHER	EMPLOYEE TRAVEL	219.60
4/25/2019	BLOCK, HEATHER	EMPLOYEE TRAVEL	20.00
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	508.35
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	338.89
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	413.40
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	275.59
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	227.25
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	370.23
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	362.03
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	422.63
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	407.44
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	315.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	595.69
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	331.36
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	288.68
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	244.80
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	794.97
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	438.91
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	529.50
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	306.64
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	643.58
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	437.41
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	429.08
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	799.13
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	413.93
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	793.54
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	500.44
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	322.73
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	215.14
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	283.54
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	425.32
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	305.44
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	451.35
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	397.88
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	565.77
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	261.56
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	294.64
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	299.85
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	315.00
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	590.10
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	599.70
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	378.00
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	378.00
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	555.72
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	773.07
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	472.88
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	544.65
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	462.12
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	554.25
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	858.04
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	541.92
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	726.49
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	454.99
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	313.43
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	302.76
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	203.74
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	240.83
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	417.90
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	463.35
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	303.83
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	413.89
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	345.26
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	264.96
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	437.41



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	415.43
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	287.48
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	562.62
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	350.52
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	306.64
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	429.40
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	649.13
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	830.89
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	595.65
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	383.97
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	411.12
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	488.06
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	316.21
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	391.96
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	338.77
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	128.61
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	281.89
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	403.13
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	651.94
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	305.44
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	591.30
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	785.47
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	409.88
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	544.65
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	52.00
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
4/25/2019	BORDEN DAIRY COMPANY	FOOD COSTS	468.90
4/25/2019	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	660.00
4/25/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	274.00
4/25/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	98.45
4/25/2019	CLARK, PHYLIS LANEIG	STUDENT TRAVEL	690.00
4/25/2019	DOTSON, EDWIN C	MISC CONTRACTED SERVICES	180.00
4/25/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	216.24
4/25/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	25.38
4/25/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	50.75
4/25/2019	ELLIOTT ELECTRIC SUP	MISC OPERATING EXPENSES	178.97
4/25/2019	ELLIOTT ELECTRIC SUP	BUILDING CONSTR/IMPR/FEES	84.82
4/25/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	617.00
4/25/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	473.40
4/25/2019	HOKETT, JAY B	GENERAL SUPPLIES	23.98
4/25/2019	HOLLOWAY, SUSAN G	EMPLOYEE TRAVEL	516.96
4/25/2019	HOLT, KELLY	GENERAL SUPPLIES	70.71
4/25/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	325.50
4/25/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	90.00
4/25/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	16.00
4/25/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	124.99
4/25/2019	KOZA'S INC	GENERAL SUPPLIES	93.00
4/25/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	80.15
4/25/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	212.57
4/25/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	640.24
4/25/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	63.91
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,587.71



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,299.32
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,408.03
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,589.91
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,538.23
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	51.99
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,903.44
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,549.50
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,902.58
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,581.36
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,122.01
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,157.44
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,759.62
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,137.17
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,021.90
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,160.90
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,843.95
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,445.65
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,316.14
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,027.07
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,236.90
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,216.85
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,195.83
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,739.06
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,590.26
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,511.51
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,835.51
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	5,682.90
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,547.05
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,631.03
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,459.14
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,306.08
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,591.52
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,727.68
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	135.32
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,909.47
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,174.05
4/25/2019	LABATT INSTITUTIONAL	FOOD COSTS	207.64
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	330.75
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	370.26
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	180.89
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	392.36
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	282.11
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	544.92
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	134.81
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	436.28
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	323.23
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	415.59
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	369.18
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	213.20
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	260.51
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	159.09
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	348.82
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	237.73
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	125.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	69.43
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	524.28
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	327.89
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	455.71
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	173.53
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	230.06
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	776.10
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	295.34
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	488.00
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	383.41
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	132.54
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	656.58
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	444.72
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	296.47
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	273.23
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	182.15
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	226.10
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	402.00
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	240.24
4/25/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	22.35
4/25/2019	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	65.11
4/25/2019	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	2,045.87
4/25/2019	MYERS, TROY	STUDENT TRAVEL	312.00
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	66.00
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	11.99
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	53.96
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	14.49
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	12.49
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	37.30
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	45.18
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	34.57
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	41.40
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	33.39
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	41.04
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	35.40
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	44.99
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	47.90
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	124.95
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	341.32
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	17.26
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	19.99
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	33.02
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	22.99
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	1,253.85
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	528.51
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	154.82
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	464.18
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	152.52
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	82.31
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	12.90
4/25/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	138.72
4/25/2019	OLSEN, ROBYN	EMPLOYEE TRAVEL	72.00
4/25/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	732.00
4/25/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	304.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/25/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	2,851.25
4/25/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	690.00
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	2.49
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	51.98
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.98
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.12
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.98
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	23.99
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.98
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	40.46
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.97
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.76
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	53.52
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.74
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.16
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	1.99
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.90
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.16
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.99
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	68.96
4/25/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	91.63
4/25/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	591.00
4/25/2019	PRYBIL, NATASHA NICO	STUDENT TRAVEL	1,080.00
4/25/2019	RAGLAND, TERESA	MISC CONTRACTED SERVICES	400.00
4/25/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	75.00
4/25/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
4/25/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
4/25/2019	REGION IV EDUCATION	REGION IV SERVICES	1,180.00
4/25/2019	REGION IV EDUCATION	REGION IV SERVICES	3,380.00
4/25/2019	REGION IV EDUCATION	REGION IV SERVICES	130.00
4/25/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
4/25/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
4/25/2019	REGION IV EDUCATION	GENERAL SUPPLIES	459.00
4/25/2019	REGION IV EDUCATION	READING MATERIALS	3,825.00
4/25/2019	RESENDEZ, ROSA	EMPLOYEE TRAVEL	14.96
4/25/2019	REYES, RICHELLE	EMPLOYEE TRAVEL	5.53
4/25/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	102.50
4/25/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	82.00
4/25/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	180.00
4/25/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	160.00
4/25/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	84.50
4/25/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
4/25/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	182.96
4/25/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	289.04
4/25/2019	SCHOLASTIC INC	READING MATERIALS	278.68
4/25/2019	SCHOLASTIC INC	READING MATERIALS	278.68
4/25/2019	SCHOLASTIC INC	READING MATERIALS	278.68
4/25/2019	SCHOLASTIC INC	READING MATERIALS	278.68
4/25/2019	SEBCO BOOKS	READING MATERIALS	2,946.81
4/25/2019	SKWERES, LESLIE	EMPLOYEE TRAVEL	904.98
4/25/2019	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	60.88
4/25/2019	TAYMARK	GENERAL SUPPLIES	219.88
4/25/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	22.38



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/25/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	67.09
4/25/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	127.55
4/25/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,338.28
4/25/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-71.74
4/25/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	840.00
4/25/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	7,121.55
4/25/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	5,252.41
4/25/2019	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	7,800.00
4/25/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	182.60
4/25/2019	1859 HISTORIC HOTELS	FOOD/SNACK/BEVERAGE	2,737.60
4/25/2019	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	438.39
4/25/2019	ACP DIRECT	GENERAL SUPPLIES	16.90
4/25/2019	ACP DIRECT	GENERAL SUPPLIES	352.55
4/25/2019	ADDI LLC	GENERAL SUPPLIES	222.00
4/25/2019	ADPAREO INC	DUE TO STUDENT GROUPS	163.00
4/25/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	76.78
4/25/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	72.25
4/25/2019	AIRGAS INC	GENERAL SUPPLIES	26.04
4/25/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	316.25
4/25/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	2,627.85
4/25/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	76.40
4/25/2019	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	420.00
4/25/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	142.79
4/25/2019	MARCOS PIZZA	DUE TO STUDENT GROUPS	524.25
4/25/2019	AMERICAN ASSOC OF TE	DUE TO STUDENT GROUPS	55.00
4/25/2019	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	4,871.60
4/25/2019	AMREIN, IRWIN CURTIS	GENERAL SUPPLIES	27.35
4/25/2019	ANATOLE PARTNERS III	EMPLOYEE TRAVEL	813.10
4/25/2019	APPLE INC	GENERAL SUPPLIES	10,599.80
4/25/2019	APPLE INC	GENERAL SUPPLIES	10,599.80
4/25/2019	APPLE INC	GENERAL SUPPLIES	47,280.00
4/25/2019	APPLE INC	GENERAL SUPPLIES	47,280.00
4/25/2019	ARBITERSPORTS LLC	MISC CONTRACTED SERVICES	20,525.00
4/25/2019	ARBITERSPORTS LLC	MISC CONTRACTED SERVICES	25,000.00
4/25/2019	ARBITERSPORTS LLC	OTHER PROFESSIONAL SVCS	43,000.00
4/25/2019	ARBITERSPORTS LLC	STUDENT TRAVEL	2,570.00
4/25/2019	ARBOR SCIENTIFIC	GENERAL SUPPLIES	978.53
4/25/2019	AT&T MOBILITY	MISC OPERATING EXPENSES	863.25
4/25/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,500.00
4/25/2019	BALFOUR	GENERAL SUPPLIES	239.70
4/25/2019	BARNES & NOBLE	GENERAL SUPPLIES	499.75
4/25/2019	BARNES & NOBLE	READING MATERIALS	430.62
4/25/2019	BARNES & NOBLE	READING MATERIALS	131.80
4/25/2019	BARNES & NOBLE	READING MATERIALS	87.78
4/25/2019	BARNES & NOBLE	READING MATERIALS	20.78
4/25/2019	BARNES & NOBLE	READING MATERIALS	320.00
4/25/2019	BEARCOM OPERATING	GENERAL SUPPLIES	5,870.47
4/25/2019	BENCHMARK EDUCATION	GENERAL SUPPLIES	414.40
4/25/2019	BENCHMARK EDUCATION	GENERAL SUPPLIES	416.90
4/25/2019	BENCHMARK EDUCATION	READING MATERIALS	364.40
4/25/2019	BEST WESTERN PLUS AU	EMPLOYEE TRAVEL	322.24
4/25/2019	BEST WESTERN PLUS AU	STUDENT TRAVEL	483.36
4/25/2019	BRAZORIA COUNTY	GENERAL SUPPLIES	7.50
4/25/2019	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	135.25



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/25/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	207.07
4/25/2019	BROWNLEE, FAITHE ELI	MISC CONTRACTED SERVICES	210.00
4/25/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,483.00
4/25/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,679.98
4/25/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,469.70
4/25/2019	CAREER & TECH ASSOC	EMPLOYEE TRAVEL	375.00
4/25/2019	CARRIER CORP	CONTRACT MAINT / REPAIR	535.00
4/25/2019	CARRIER CORP	CONTRACT MAINT / REPAIR	535.00
4/25/2019	CARRIER CORP	CONTRACT MAINT / REPAIR	1,085.00
4/25/2019	CDW LLC	GENERAL SUPPLIES	27.50
4/25/2019	CDW LLC	GENERAL SUPPLIES	116.76
4/25/2019	CDW LLC	GENERAL SUPPLIES	65.00
4/25/2019	CDW LLC	GENERAL SUPPLIES	147.31
4/25/2019	CDW LLC	GENERAL SUPPLIES	16.36
4/25/2019	CDW LLC	GENERAL SUPPLIES	56.24
4/25/2019	CDW LLC	GENERAL SUPPLIES	27.47
4/25/2019	CDW LLC	GENERAL SUPPLIES	190.40
4/25/2019	CDW LLC	GENERAL SUPPLIES	110.62
4/25/2019	CDW LLC	GENERAL SUPPLIES	35.98
4/25/2019	CDW LLC	TESTING MATERIALS	318.36
4/25/2019	CENTERPOINT ENERGY S	NATURAL GAS	10,823.19
4/25/2019	CERAMIC STORE OF HOU	GENERAL SUPPLIES	2,740.00
4/25/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	200.75
4/25/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	369.61
4/25/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	315.00
4/25/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	326.25
4/25/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	207.49
4/25/2019	CHRISTENSEN, DAVID	EMPLOYEE TRAVEL	655.66
4/25/2019	CINTAS FIRST AID	GENERAL SUPPLIES	169.77
4/25/2019	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	8,491.76
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	231.64
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	306.11
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	445.13
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	1,807.43
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	417.33
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	1,525.75
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	966.20
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	1,383.26
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	4,100.77
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	126.78
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	1,123.43
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	890.55
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	81.58
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	3,498.69
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	913.73
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	675.25
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	633.88
4/25/2019	CITY OF PEARLAND	WATER/SEWAGE	1,734.64
4/25/2019	CLEAR CREEK ISD	STUDENT TRAVEL	2,220.00
4/25/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	410.55
4/25/2019	COIRO, EMILY	EMPLOYEE TRAVEL	63.00
4/25/2019	COMFORT INN & SUITES	EMPLOYEE TRAVEL	102.22
4/25/2019	COMFORT INN & SUITES	STUDENT TRAVEL	129.41
4/25/2019	DALTON, JANA J	GENERAL SUPPLIES	29.26



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/25/2019	DAVENPORT, HOLLY K	MISC CONTRACTED SERVICES	125.00
4/25/2019	DAWSON, BOBBIE	EMPLOYEE TRAVEL	49.21
4/25/2019	DELL MARKETING LP	GENERAL SUPPLIES	196.35
4/25/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,863.52
4/25/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,027.47
4/25/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,519.43
4/25/2019	DELL MARKETING LP	GENERAL SUPPLIES	2,300.00
4/25/2019	DELL MARKETING LP	GENERAL SUPPLIES	38,250.00
4/25/2019	DEMCO INC	GENERAL SUPPLIES	202.70
4/25/2019	DEMCO INC	GENERAL SUPPLIES	566.80
4/25/2019	DEMCO INC	GENERAL SUPPLIES	103.84
4/25/2019	DEMCO INC	GENERAL SUPPLIES	926.46
4/25/2019	DEMCO INC	GENERAL SUPPLIES	514.38
4/25/2019	DISNEY DESTINATION L	EMPLOYEE TRAVEL	802.08
4/25/2019	DISNEY DESTINATION L	STUDENT TRAVEL	802.08
4/25/2019	DOUBLETREE EL PASO D	EMPLOYEE TRAVEL	431.52
4/25/2019	DRAMATISTS PLAY SERV	GENERAL SUPPLIES	30.00
4/25/2019	DUBOIS, MELANIE	EMPLOYEE TRAVEL	174.19
4/25/2019	EDUCATIONAL THEATRE	DUES	660.00
4/25/2019	EDUCATIONAL THEATRE	GENERAL SUPPLIES	270.25
4/25/2019	EF PAGES, LLC	MISC CONTRACTED SERVICES	1,000.00
4/25/2019	ENTERPRISE HOLDINGS	STUDENT TRAVEL	495.00
4/25/2019	EVANS, ALBERT D	STUDENT TRAVEL	432.00
4/25/2019	EVANS, ALBERT D	STUDENT TRAVEL	108.00
4/25/2019	EXPRESS BOOKSELLERS	READING MATERIALS	300.36
4/25/2019	FEDEX	MISC OPERATING EXPENSES	73.66
4/25/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	49.07
4/25/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	141.00
4/25/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	39.00
4/25/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	94.00
4/25/2019	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	72.46
4/25/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,225.34
4/25/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	773.24
4/25/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	135.69
4/25/2019	FOREMAN, SEANTELE F	EMPLOYEE TRAVEL	305.23
4/25/2019	FRANKLIN COVEY	GENERAL SUPPLIES	76.45
4/25/2019	GALVESTON WATERPARK	STUDENT TRAVEL	6,777.10
4/25/2019	GANDY INK	GENERAL SUPPLIES	2,351.25
4/25/2019	GANDY INK	GENERAL SUPPLIES	775.00
4/25/2019	GANDY INK	GENERAL SUPPLIES	242.00
4/25/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	25.11
4/25/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	132.69
4/25/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	104.53
4/25/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	389.70
4/25/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	70.98
4/25/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	1,182.41
4/25/2019	HALO BRANDED SOLUTIO	STUDENT TRAVEL	459.22
4/25/2019	HARRIS COUNTY TOLL R	STUDENT TRAVEL	58.50
4/25/2019	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	28.20
4/25/2019	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	91.85
4/25/2019	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	9.00
4/25/2019	HARRIS COUNTY TOLL R	STUDENT TRAVEL/PISD VEHICLE	117.81
4/25/2019	HEALTH OCCUPATION ST	EMPLOYEE TRAVEL	180.00
4/25/2019	HEALTH OCCUPATION ST	STUDENT TRAVEL	270.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/25/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
4/25/2019	HEB GROCERY CO	DUE TO STUDENT GROUPS	37.98
4/25/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	124.95
4/25/2019	HEINEMANN	GENERAL SUPPLIES	114.35
4/25/2019	HEINEMANN	GENERAL SUPPLIES	131.93
4/25/2019	HEINEMANN	GENERAL SUPPLIES	131.93
4/25/2019	HEINEMANN	GENERAL SUPPLIES	114.35
4/25/2019	HEINEMANN	GENERAL SUPPLIES	123.13
4/25/2019	HEINEMANN	READING MATERIALS	915.22
4/25/2019	HIGHWAY TOLL ADMINIS	STUDENT TRAVEL	7.45
4/25/2019	HOLMES, LISA MAIGNAU	FOOD/SNACK/BEVERAGE	71.75
4/25/2019	HONORES CAJUN CAFE	DUE TO STUDENT GROUPS	3,000.00
4/25/2019	HOPPER, CHERAMIE LYN	GENERAL SUPPLIES	93.32
4/25/2019	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	975.00
4/25/2019	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	900.00
4/25/2019	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	900.00
4/25/2019	HOUGHTON MIFFLIN HAR	GENERAL SUPPLIES	525.00
4/25/2019	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	201.35
4/25/2019	HYATT PLACE	EMPLOYEE TRAVEL	245.03
4/25/2019	HYATT PLACE	STUDENT TRAVEL	212.93
4/25/2019	HYATT PLACE SAN ANTO	EMPLOYEE TRAVEL	272.00
4/25/2019	HYATT PLACE SAN ANTO	STUDENT TRAVEL	3,298.58
4/25/2019	IDEAL GIFTS INC	DUE TO STUDENT GROUPS	2,720.00
4/25/2019	JABLONSKI, LAUREN A	STUDENT TRAVEL	441.00
4/25/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	2,520.59
4/25/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	105.00
4/25/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	340.26
4/25/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	437.05
4/25/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	394.02
4/25/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	121.80
4/25/2019	KIRK, KAREN R	EMPLOYEE TRAVEL	1,078.84
4/25/2019	KURZ & CO	FOOD COSTS	82.73
4/25/2019	KURZ & CO	FOOD COSTS	55.14
4/25/2019	KURZ & CO	FOOD COSTS	212.00
4/25/2019	KURZ & CO	FOOD COSTS	150.80
4/25/2019	KURZ & CO	FOOD COSTS	130.92
4/25/2019	KURZ & CO	FOOD COSTS	100.05
4/25/2019	KURZ & CO	FOOD COSTS	121.40
4/25/2019	KURZ & CO	FOOD COSTS	59.91
4/25/2019	KURZ & CO	FOOD COSTS	59.91
4/25/2019	KURZ & CO	FOOD COSTS	141.72
4/25/2019	KURZ & CO	FOOD COSTS	87.60
4/25/2019	KURZ & CO	FOOD COSTS	80.36
4/25/2019	KURZ & CO	FOOD COSTS	178.66
4/25/2019	KURZ & CO	FOOD COSTS	88.18
4/25/2019	KURZ & CO	FOOD COSTS	179.10
4/25/2019	KURZ & CO	FOOD COSTS	93.50
4/25/2019	KURZ & CO	FOOD COSTS	64.65
4/25/2019	KURZ & CO	FOOD COSTS	70.08
4/25/2019	KURZ & CO	FOOD COSTS	90.76
4/25/2019	KURZ & CO	FOOD COSTS	59.20
4/25/2019	KURZ & CO	FOOD COSTS	112.45
4/25/2019	KURZ & CO	FOOD COSTS	144.82
4/25/2019	KURZ & CO	FOOD COSTS	41.19



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/25/2019	KURZ & CO	FOOD COSTS	55.12
4/25/2019	KURZ & CO	FOOD COSTS	210.98
4/25/2019	KURZ & CO	FOOD COSTS	118.64
4/25/2019	KURZ & CO	FOOD COSTS	62.50
4/25/2019	KURZ & CO	FOOD COSTS	95.30
4/25/2019	KURZ & CO	FOOD COSTS	92.07
4/25/2019	KURZ & CO	FOOD COSTS	141.33
4/25/2019	KURZ & CO	FOOD COSTS	129.41
4/25/2019	KURZ & CO	FOOD COSTS	88.36
4/25/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	858.90
4/25/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	52.18
4/25/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	122.49
4/25/2019	LEARNING A-Z LLC	GENERAL SUPPLIES	109.95
4/25/2019	MACK, BRANDON	MISC CONTRACTED SERVICES	210.00
4/25/2019	MADRID, MARISSA	EMPLOYEE TRAVEL	15.60
4/25/2019	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	1,613.15
4/25/2019	MASTERWORD SERVICES	MISC CONTRACTED SERVICES	470.61
4/25/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	94.40
4/25/2019	MORGAN, JOHN H	EMPLOYEE TRAVEL	51.00
4/25/2019	MORGAN, RHONDA	EMPLOYEE TRAVEL	51.00
4/25/2019	MUSEUM OF HEALTH & M	STUDENT TRAVEL	1,200.00
4/25/2019	MUSIC IN MOTION	GENERAL SUPPLIES	62.50
4/25/2019	MUSIC IN MOTION	MISC OPERATING EXPENSES	45.00
4/25/2019	NASCO	GENERAL SUPPLIES	253.03
4/25/2019	NASSP	DUE TO STUDENT GROUPS	385.00
4/25/2019	NATIONAL TECHNICAL	DUE TO STUDENT GROUPS	40.00
4/25/2019	ONE TIME PAY	STUDENT TRAVEL	77.63
4/25/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	325.00
4/25/2019	ONE TIME PAY	STUDENT TRAVEL	59.73
4/25/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	371.00
4/25/2019	ONE TIME PAY	FOOD SALES	60.35
4/25/2019	ONE TIME PAY	FOOD SALES	55.15
4/25/2019	ONE TIME PAY	STUDENT TRAVEL	67.34
4/25/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	433.86
4/25/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	50.00
4/25/2019	ONE TIME PAY	TUITION AND FEES	35.00
4/25/2019	ONE TIME PAY	FOOD SALES	71.80
4/25/2019	ONE TIME PAY	STUDENT TRAVEL	60.39
4/25/2019	ONE TIME PAY	STUDENT TRAVEL	43.93
4/25/2019	ONE TIME PAY	STUDENT TRAVEL	71.52
4/25/2019	ONE TIME PAY	STUDENT TRAVEL	16.45
4/25/2019	ONE TIME PAY	STUDENT TRAVEL	21.08
4/25/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	67.32
4/25/2019	ORIENTAL TRADING CO	DUE TO STUDENT GROUPS	171.42
4/25/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	39.59
4/25/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	78.82
4/25/2019	PALETERIA EL PIBE	FOOD COSTS	109.86
4/25/2019	PALETERIA EL PIBE	FOOD COSTS	133.98
4/25/2019	PALETERIA EL PIBE	FOOD COSTS	136.60
4/25/2019	PALETERIA EL PIBE	FOOD COSTS	229.09
4/25/2019	PALETERIA EL PIBE	FOOD COSTS	203.22
4/25/2019	PALETERIA EL PIBE	FOOD COSTS	102.86
4/25/2019	PALETERIA EL PIBE	FOOD COSTS	165.97
4/25/2019	PALETERIA EL PIBE	FOOD COSTS	136.61



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/25/2019	PALETERIA EL PIPE	FOOD COSTS	112.50
4/25/2019	PALETERIA EL PIPE	FOOD COSTS	133.61
4/25/2019	PALETERIA EL PIPE	FOOD COSTS	323.46
4/25/2019	PALETERIA EL PIPE	FOOD COSTS	186.72
4/25/2019	PALETERIA EL PIPE	FOOD COSTS	199.85
4/25/2019	PALETERIA EL PIPE	FOOD COSTS	119.35
4/25/2019	PARIS, SHELLEY DIANE	EMPLOYEE TRAVEL	108.00
4/25/2019	PASADENA ISD	ATHLETIC ACTIVITIES	87.80
4/25/2019	PEARLAND CADDIE CLUB	DUE TO STUDENT GROUPS	500.00
4/25/2019	PEARLAND ISD CTE DEP	GENERAL SUPPLIES	55.77
4/25/2019	PEARLAND ISD CTE DEP	STUDENT TRAVEL	86.75
4/25/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	183.95
4/25/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	132.77
4/25/2019	POSTMASTER US POST O	GENERAL SUPPLIES	165.00
4/25/2019	RANKIN, GLENN	MISC CONTRACTED SERVICES	180.00
4/25/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
4/25/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	467.14
4/25/2019	RICH INKS	DUE TO STUDENT GROUPS	205.00
4/25/2019	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	154.93
4/25/2019	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	154.93
4/25/2019	S J RUDY ENTERPRISES	GENERAL SUPPLIES	309.67
4/25/2019	SAAVEDRA, FREDDY	GENERAL SUPPLIES	569.60
4/25/2019	SALMON, ANDREW RUSSE	MISC CONTRACTED SERVICES	300.00
4/25/2019	SANDERS EVENT RENTAL	DUE TO STUDENT GROUPS	600.00
4/25/2019	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	287.13
4/25/2019	SCHOOL NUTRITION ASS	DUES	172.00
4/25/2019	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	271.30
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	241.94
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	278.44
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	239.85
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	51.99
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	149.94
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	467.97
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,783.77
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	239.96
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	96.05
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	361.04
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	58.05
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	89.68
4/25/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	65.08
4/25/2019	SCHULZE, CHARLES R	DUE TO STUDENT GROUPS	50.00
4/25/2019	SCHULZE, CHARLES R	DUE TO STUDENT GROUPS	180.00
4/25/2019	SCOLES, PHILIP	MISC CONTRACTED SERVICES	850.00
4/25/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	10.99
4/25/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	64.52
4/25/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	6.82
4/25/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	250.57
4/25/2019	SOUTHEASTERN STATES	EMPLOYEE TRAVEL	175.00
4/25/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
4/25/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
4/25/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	180.00
4/25/2019	SPECIAL OLYMPICS TX	STUDENT TRAVEL	1,020.00
4/25/2019	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
4/25/2019	STEWART, LAURA MICHE	GENERAL SUPPLIES	129.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

4/25/2019	TAMBORELLO, NATHAN L	MISC CONTRACTED SERVICES	50.00
4/25/2019	TANKERSLEY, CARY	DUE TO STUDENT GROUPS	50.00
4/25/2019	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,311.89
4/25/2019	TEXAS A & M AGRILIFE	EMPLOYEE TRAVEL	30.00
4/25/2019	TEXAS ART EDUCATION	STUDENT TRAVEL	300.00
4/25/2019	TEXAS FLAGS LTD	STUDENT TRAVEL	6,740.46
4/25/2019	TEXAS VETERINARY MED	MISC CONTRACTED SERVICES	135.00
4/25/2019	TMSCA TX MATH & SCIE	STUDENT TRAVEL	113.00
4/25/2019	TOLEDO PHYSICAL EDUC	GENERAL SUPPLIES	473.39
4/25/2019	TOLEDO PHYSICAL EDUC	GENERAL SUPPLIES	81.58
4/25/2019	TX ASSOC OF STUDENT	DUE TO STUDENT GROUPS	650.00
4/25/2019	TX ASSOC OF STUDENT	EMPLOYEE TRAVEL	260.00
4/25/2019	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	5.00
4/25/2019	VST VISUAL OF TX LLC	GENERAL SUPPLIES	350.00
4/25/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	344.49
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	49.01
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	137.31
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	173.46
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	64.26
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	161.90
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	101.98
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	96.82
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	137.91
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	148.46
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	54.00
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	46.63
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	177.68
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	200.00
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	150.00
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	75.00
4/25/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	100.00
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	11.94
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	166.83
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	112.99
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.80
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.30
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.67
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.04
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	99.66
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.89
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.48
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	44.04
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	479.90
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	300.40
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	95.71
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.72
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	28.99
4/25/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.56
4/25/2019	WATSON, NYLA	EMPLOYEE TRAVEL	478.42
4/25/2019	WELCH, KATELYN DENIS	STUDENT TRAVEL	990.00
4/25/2019	WELCH, KATELYN DENIS	STUDENT TRAVEL	990.00
4/25/2019	WEST MUSIC CO	GENERAL SUPPLIES	26.95
4/25/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	52.31
4/25/2019	WHITE, ELAINE	MISC CONTRACTED SERVICES	125.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

4/25/2019	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	65.89
4/25/2019	WILD FLOURS OF TEXAS	CONTRACT MAINT / REPAIR	473.85
4/25/2019	WONDERS, CAREN M	EMPLOYEE TRAVEL	200.52
4/25/2019	WONDERS, CAREN M	STUDENT TRAVEL	200.52
4/25/2019	WYATT, TAMMY	EMPLOYEE TRAVEL	599.67
4/25/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
4/25/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
4/25/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
4/25/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	223.54
4/25/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.75
4/25/2019	YOUNG, JESSICA	MISC CONTRACTED SERVICES	210.00
4/29/2019	BSN SPORTS LLC	GENERAL SUPPLIES	268.17
4/29/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,644.72
4/29/2019	CAREER & TECH ASSOC	EMPLOYEE TRAVEL	450.00
4/29/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	18.49
4/29/2019	PACE CENTER	FOOD/SNACK/BEVERAGE	199.01
4/29/2019	PACE CENTER	GENERAL SUPPLIES	20.05
4/29/2019	PEARLAND ISD ATHLETI	GENERAL SUPPLIES	188.14
5/2/2019	ALLPOINTS FOODSERVIC	GENERAL SUPPLIES	1,360.73
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	148.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	148.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	286.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	701.99
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	444.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	500.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	444.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	306.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	181.95
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	490.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	13.45
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	341.95
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	536.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	93.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	196.40
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	325.95
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	187.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	352.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	490.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	210.40
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	418.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	352.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	400.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	371.11
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	917.25
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	56.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	206.00
5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	168.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/2/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	257.00
5/2/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	23.00
5/2/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.44
5/2/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	7.30
5/2/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	33.72
5/2/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	13.85
5/2/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	99.84
5/2/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	115.71
5/2/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	90.74
5/2/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	114.08
5/2/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	145.35
5/2/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	374.79
5/2/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	56.82
5/2/2019	GARZA, VERONICA	DUE TO STUDENT GROUPS	962.00
5/2/2019	HARPER, SHARON K	EMPLOYEE TRAVEL	4.16
5/2/2019	HOCOTT, KIMBERLY	EMPLOYEE TRAVEL	241.62
5/2/2019	HUBLEY, ROBERT L	MISC CONTRACTED SERVICES	300.00
5/2/2019	HUBLEY, ROBERT L	MISC CONTRACTED SERVICES	120.00
5/2/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	70.50
5/2/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	452.49
5/2/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	318.78
5/2/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	44.99
5/2/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	68.00
5/2/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	-143.00
5/2/2019	LOGOMATIC	GENERAL SUPPLIES	394.00
5/2/2019	LOGOMATIC	GENERAL SUPPLIES	1,134.00
5/2/2019	MARSHALL, ALEXIA MAR	GENERAL SUPPLIES	32.93
5/2/2019	MYERS, TROY	EMPLOYEE TRAVEL	15.00
5/2/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.40
5/2/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	1,124.00
5/2/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	780.00
5/2/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	21,385.00
5/2/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	21,840.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	100.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	125.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	195.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/2/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/2/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/2/2019	REGION IV EDUCATION	REGION IV SERVICES	1,345.00
5/2/2019	REGION IV EDUCATION	REGION IV SERVICES	260.00
5/2/2019	REGION IV EDUCATION	REGION IV SERVICES	260.00
5/2/2019	RESENDEZ, ROSA	EMPLOYEE TRAVEL	24.94
5/2/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	363.96
5/2/2019	RIGDON, ROXANA	EMPLOYEE TRAVEL	97.17



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/2/2019	RIVERA, LAURA	EMPLOYEE TRAVEL	45.31
5/2/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	4,243.78
5/2/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	9,881.00
5/2/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	1,089.63
5/2/2019	SHIELDS, SHERRI	CATERING SUPPLIES	64.98
5/2/2019	SIMS, VELENCIA RIDEA	DUE TO STUDENT GROUPS	88.48
5/2/2019	SOCIAL STUDIES SCHOO	READING MATERIALS	384.00
5/2/2019	SOLIS, CHAVELI	EMPLOYEE TRAVEL	63.00
5/2/2019	THOMAS BUS GULF COAS	CONTRACT MAINT / REPAIR	21,842.74
5/2/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	948.22
5/2/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-5,324.27
5/2/2019	TROXELL COMM	GENERAL SUPPLIES	1,030.00
5/2/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
5/2/2019	A HIGHER NOTE	MISC CONTRACTED SERVICES	595.00
5/2/2019	ACCO BRANDS CORP	CONTRACT MAINT / REPAIR	490.88
5/2/2019	ACCO BRANDS CORP	GENERAL SUPPLIES	728.60
5/2/2019	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	79.12
5/2/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
5/2/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
5/2/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
5/2/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
5/2/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	608.65
5/2/2019	AMERICAN LEGION POST	STUDENT TRAVEL	295.00
5/2/2019	AMREIN, IRWIN CURTIS	EMPLOYEE TRAVEL	50.54
5/2/2019	ANIXTER INC	GENERAL SUPPLIES	813.46
5/2/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
5/2/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
5/2/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
5/2/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
5/2/2019	ARNOLD OIL COMPANY O	GASOLINE & DIESEL	3,017.00
5/2/2019	AT&T	TELEPHONE EXPENSE	166.17
5/2/2019	AT&T	TELEPHONE EXPENSE	6,048.85
5/2/2019	ATKINSON, DANA	FOOD/SNACK/BEVERAGE	74.92
5/2/2019	ATRIUM HOTELS LP	FOOD/SNACK/BEVERAGE	3,472.00
5/2/2019	AUSTIN H I BORROWER	EMPLOYEE TRAVEL	518.84
5/2/2019	AUSTIN H I BORROWER	STUDENT TRAVEL	1,037.68
5/2/2019	BARKER, DAVID	STUDENT TRAVEL	453.74
5/2/2019	BIG TEX WELDING	RENTALS - OPERATING LEASES	156.00
5/2/2019	BRADSHAW, KATIE	GENERAL SUPPLIES	80.10
5/2/2019	BRAZORIA COUNTY	DUE TO STUDENT GROUPS	810.00
5/2/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	61.00
5/2/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	1,032.36
5/2/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	764.84
5/2/2019	BSN SPORTS LLC	GENERAL SUPPLIES	143.59
5/2/2019	BURLESON FLORIST	DUE TO STUDENT GROUPS	562.50
5/2/2019	CABRERA, INES	GENERAL SUPPLIES	135.00
5/2/2019	CABRERA, INES	GENERAL SUPPLIES	135.00
5/2/2019	CABRERA, INES	GENERAL SUPPLIES	135.00
5/2/2019	CAMT	EMPLOYEE TRAVEL	295.00
5/2/2019	CARRIER CORP	CONTRACT MAINT / REPAIR	865.00
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	1,537.01
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	27.80
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	406.60
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	257.30



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	69.54
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	45.43
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	512.86
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	23.90
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	220.79
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	2,407.21
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	734.53
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	246.43
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	19.86
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	20.64
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	548.72
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	623.63
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	1,888.62
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	480.27
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	288.33
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	297.06
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	392.77
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	35.64
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	1,088.53
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	601.53
5/2/2019	CENTERPOINT ENERGY	NATURAL GAS	1,163.99
5/2/2019	CHASTANG ENTERPRISES	MISC CONTRACTED SERVICES	516.45
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	2,515.62
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	4,191.58
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	1,366.59
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	426.42
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	448.85
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	598.05
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	15.30
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	1,128.98
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	155.92
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	25.49
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	8,147.26
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	81.58
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	1,379.44
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	1,312.76
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	689.31
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	828.17
5/2/2019	CITY OF PEARLAND	WATER/SEWAGE	1,215.79
5/2/2019	CJ HARRIS ELEMENTARY	DUE TO STUDENT GROUPS	99.97
5/2/2019	CJ HARRIS ELEMENTARY	FOOD/SNACK/BEVERAGE	119.68
5/2/2019	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	48.55
5/2/2019	CLIFT, ASHLEY	FOOD/SNACK/BEVERAGE	28.48
5/2/2019	COE, MAMIE	GENERAL SUPPLIES	50.36
5/2/2019	COLLEGE ENTRANCE EXA	EMPLOYEE TRAVEL	350.00
5/2/2019	CRUZ, RAUL	EMPLOYEE TRAVEL	249.96
5/2/2019	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	502.86
5/2/2019	DAWSON HIGH SCHOOL	MISC CONTRACTED SERVICES	10.00
5/2/2019	DEER PARK ISD	STUDENT TRAVEL	150.00
5/2/2019	DEMCO INC	GENERAL SUPPLIES	343.89
5/2/2019	DEMCO INC	GENERAL SUPPLIES	131.88
5/2/2019	DIAZ, YVONNE	EMPLOYEE TRAVEL	25.40
5/2/2019	DIXON, NELSON LEE	EMPLOYEE TRAVEL	20.33
5/2/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	711,995.44



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/2/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,066,599.75
5/2/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	1,213,589.54
5/2/2019	DZINE GRAPHICS	DUE TO STUDENT GROUPS	753.00
5/2/2019	E R B INSURANCE GROU	DUE TO STUDENT GROUPS	95.00
5/2/2019	EHRlich, KENDALL	EMPLOYEE TRAVEL	15.00
5/2/2019	ESTLINBAUM, TINA J	EMPLOYEE TRAVEL	565.00
5/2/2019	EVANS, ALBERT D	STUDENT TRAVEL	126.60
5/2/2019	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	134.70
5/2/2019	FARISS, JACK	MISC CONTRACTED SERVICES	975.00
5/2/2019	FLEMING INSTRUMENT	GENERAL SUPPLIES	123.00
5/2/2019	FRANCO FUENMAYOR,SU	EMPLOYEE TRAVEL	1,142.16
5/2/2019	GALVESTON WATERPARK	STUDENT TRAVEL	3,626.40
5/2/2019	GALVESTON WATERPARK	STUDENT TRAVEL	2,846.27
5/2/2019	GALVESTON WATERPARK	STUDENT TRAVEL	1,709.56
5/2/2019	GARCIA, VINCENT EDWA	DUE TO STUDENT GROUPS	650.00
5/2/2019	GARCIA, VINCENT EDWA	DUE TO STUDENT GROUPS	250.00
5/2/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	155.64
5/2/2019	GOPHER SPORT	GENERAL SUPPLIES	679.64
5/2/2019	GOPHER SPORT	GENERAL SUPPLIES	525.21
5/2/2019	GRIMES, RICHARD WAYN	EMPLOYEE TRAVEL	884.69
5/2/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	114.30
5/2/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	66.60
5/2/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	129.80
5/2/2019	HEB GROCERY CO	MISC OPERATING EXPENSES	480.00
5/2/2019	HILL SAND CO INC	RENTALS - OPERATING LEASES	1,600.00
5/2/2019	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
5/2/2019	HOTEL USA PARTNERS L	EMPLOYEE TRAVEL	618.30
5/2/2019	HOTEL USA PARTNERS L	STUDENT TRAVEL	517.60
5/2/2019	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	875.50
5/2/2019	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	986.00
5/2/2019	HOUSTON MUSEUM OF NA	STUDENT TRAVEL	1,020.00
5/2/2019	JACKSON, MONICA RODR	DUE TO STUDENT GROUPS	499.19
5/2/2019	JACKSON, MONICA RODR	DUE TO STUDENT GROUPS	101.30
5/2/2019	JACKSON, XAVIER DION	EMPLOYEE TRAVEL	15.00
5/2/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	1,575.00
5/2/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	453.55
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	626.25
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	309.36
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	34.40
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	350.53
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	694.50
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	507.75
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	34.40
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	351.00
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	291.00
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	396.75
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	24.75
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	1,323.37
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	402.75
5/2/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
5/2/2019	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	63.00
5/2/2019	KROGER TEXAS LP	FOOD/SNACK/BEVERAGE	49.99
5/2/2019	KURZ & CO	FOOD COSTS	61.70
5/2/2019	KURZ & CO	FOOD COSTS	232.69



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/2/2019	KURZ & CO	FOOD COSTS	112.50
5/2/2019	KURZ & CO	FOOD COSTS	132.37
5/2/2019	KURZ & CO	FOOD COSTS	170.16
5/2/2019	KURZ & CO	FOOD COSTS	70.15
5/2/2019	KURZ & CO	FOOD COSTS	104.95
5/2/2019	KURZ & CO	FOOD COSTS	95.30
5/2/2019	KURZ & CO	FOOD COSTS	104.66
5/2/2019	KURZ & CO	FOOD COSTS	100.07
5/2/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	292.52
5/2/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	168.87
5/2/2019	LA QUINTA INN & SUIT	EMPLOYEE TRAVEL	129.41
5/2/2019	LANDRY'S RESTAURANTS	STUDENT TRAVEL	2,254.61
5/2/2019	LANDRY'S RESTAURANTS	STUDENT TRAVEL	2,310.09
5/2/2019	LAVELLE, BREA RENEE	DUE TO STUDENT GROUPS	5,990.00
5/2/2019	LEUKEMIA & LYMPHOMA	DUE TO STUDENT GROUPS	385.00
5/2/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,458.22
5/2/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	382.12
5/2/2019	LOUVIER, MELINDA K	GENERAL SUPPLIES	56.29
5/2/2019	LOWE'S HIW INC	DUE TO STUDENT GROUPS	1,499.22
5/2/2019	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	26.47
5/2/2019	MCGREW, SHAYLA	GENERAL SUPPLIES	89.95
5/2/2019	MEX SEA CO LLC	FOOD/SNACK/BEVERAGE	625.00
5/2/2019	MITCHELL JR, CLENON	GENERAL SUPPLIES	18.74
5/2/2019	MORGAN, JOHN H	EMPLOYEE TRAVEL	159.00
5/2/2019	MORGAN, RHONDA	EMPLOYEE TRAVEL	108.00
5/2/2019	NCS PEARSON INC	MISC CONTRACTED SERVICES	2,632.00
5/2/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	23.69
5/2/2019	OLD, PATRICK ALLEN	DUE TO STUDENT GROUPS	418.01
5/2/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	90.95
5/2/2019	ONE TIME PAY	STUDENT TRAVEL	41.03
5/2/2019	ONE TIME PAY	STUDENT TRAVEL	33.20
5/2/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	10.00
5/2/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
5/2/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	273.50
5/2/2019	ONE TIME PAY	RENTAL OF FACILITIES	110.00
5/2/2019	ONE TIME PAY	STUDENT TRAVEL	48.00
5/2/2019	ONE TIME PAY	STUDENT TRAVEL	41.00
5/2/2019	ONE TIME PAY	FOOD SALES	20.00
5/2/2019	ONE TIME PAY	FOOD SALES	35.70
5/2/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
5/2/2019	OXFORD CLEANERS	MISC OPERATING EXPENSES	171.71
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	105.48
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	102.86
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	145.23
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	238.59
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	196.35
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	157.48
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	103.74
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	205.72
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	323.95
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	142.73
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	136.61
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	177.96
5/2/2019	PALETERIA EL PIBE	FOOD COSTS	183.35



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/2/2019	PALETERIA EL PIPE	FOOD COSTS	124.60
5/2/2019	PALETERIA EL PIPE	FOOD COSTS	300.96
5/2/2019	PALETERIA EL PIPE	FOOD COSTS	219.72
5/2/2019	PALETERIA EL PIPE	FOOD COSTS	131.48
5/2/2019	PATTERSON, MERLIN E	MISC CONTRACTED SERVICES	1,875.00
5/2/2019	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	56.25
5/2/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	158.10
5/2/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	383.24
5/2/2019	PETROLEUM SOLUTIONS	MAINT & OPERATIONS SUPPLIES	230.50
5/2/2019	PHAM, THU	EMPLOYEE TRAVEL	218.96
5/2/2019	PLAYSCRIPTS INC	GENERAL SUPPLIES	24.99
5/2/2019	POSTMASTER US POST O	GENERAL SUPPLIES	110.00
5/2/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	19.90
5/2/2019	PRAXAIR DISTRIBUTION	FURN / EQUIP > \$5000	96,017.54
5/2/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	38,105.50
5/2/2019	PROMAXIMA MANUFACTUR	GENERAL SUPPLIES	1,232.00
5/2/2019	PS LIGHTWAVE INC	BUILDING CONSTR/IMPR/FEES	22,342.55
5/2/2019	RAILEY, MEGAN	GENERAL SUPPLIES	143.76
5/2/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	42.94
5/2/2019	REALLY GOOD STUFF LL	READING MATERIALS	242.23
5/2/2019	REPORTER NEWS	MISC OPERATING EXPENSES	90.00
5/2/2019	REYES, PERLA	EMPLOYEE TRAVEL	349.72
5/2/2019	ROBERT TURNER COLLEG	COCURR-ENTERPRISING SVCS	20.00
5/2/2019	ROBERT TURNER COLLEG	DUE TO STUDENT GROUPS	151.30
5/2/2019	ROBERT TURNER COLLEG	GENERAL SUPPLIES	213.80
5/2/2019	ROBERTS, CHRIS G	STUDENT TRAVEL	957.00
5/2/2019	RODENBERG, HOLLY	DUE TO STUDENT GROUPS	57.58
5/2/2019	ROGUE STEEL INC	GENERAL SUPPLIES	185.49
5/2/2019	ROSE, JORDAN	EMPLOYEE TRAVEL	15.00
5/2/2019	ROURKE EDUCATIONAL M	READING MATERIALS	118.14
5/2/2019	RR DONNELLEY & SONS	MISC CONTRACTED SERVICES	1,765.23
5/2/2019	SALDANA, EMILIE	EMPLOYEE TRAVEL	15.00
5/2/2019	SCHOOL SPECIALTY INC	DUE TO STUDENT GROUPS	90.00
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	123.44
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.35
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	8.50
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	394.35
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	787.85
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	108.00
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	213.24
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	45.62
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.68
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	34.64
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	266.48
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	504.95
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	163.46
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	196.95
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,267.25
5/2/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,258.94
5/2/2019	SEIDLITZ EDUCATION	READING MATERIALS	683.27
5/2/2019	SIRIUS EDUCATION SOL	READING MATERIALS	540.00
5/2/2019	SIRIUS EDUCATION SOL	READING MATERIALS	540.00
5/2/2019	SIRMON, WILLIAM D	EMPLOYEE TRAVEL	15.00
5/2/2019	SKIDMORE, STEPHEN	GENERAL SUPPLIES	13.70



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/2/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	50.00
5/2/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	50.00
5/2/2019	SKILLSUSA INC	STUDENT TRAVEL	300.00
5/2/2019	SKILLSUSA INC	STUDENT TRAVEL	150.00
5/2/2019	SKILLSUSA INC	STUDENT TRAVEL	225.00
5/2/2019	SKILLSUSA-TEXAS DIST	STUDENT TRAVEL	40.00
5/2/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	387.50
5/2/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	852.50
5/2/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
5/2/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
5/2/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	155.00
5/2/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
5/2/2019	SPORTS AUTOMATION	GENERAL SUPPLIES	165.00
5/2/2019	SPORTS IMPORTS INC	GENERAL SUPPLIES	392.40
5/2/2019	SUDDUTH, MICHAEL	EMPLOYEE TRAVEL	99.00
5/2/2019	TAGT	EMPLOYEE TRAVEL	285.00
5/2/2019	TAGT	EMPLOYEE TRAVEL	285.00
5/2/2019	TAQUERIA LA FAMOSA	FOOD/SNACK/BEVERAGE	140.00
5/2/2019	TASB	OTHER PROFESSIONAL SVCS	7,000.00
5/2/2019	TASN	EMPLOYEE TRAVEL	270.00
5/2/2019	TASN	EMPLOYEE TRAVEL	270.00
5/2/2019	TEXAS FORENSIC ASSOC	DUES	250.00
5/2/2019	TEXAS MUTUAL INSURAN	WORKERS COMPENSATION	51,452.03
5/2/2019	TX EDUCATION NEWS	READING MATERIALS	215.00
5/2/2019	TYLER TECHNOLOGIES I	MISC CONTRACTED SERVICES	2,100.00
5/2/2019	UNIV OF TX AUSTIN	STUDENT TRAVEL	175.00
5/2/2019	UNIV OF TX MEDICAL B	CONSULTING SERVICES	360.00
5/2/2019	UNIV OF TX MEDICAL B	GENERAL SUPPLIES	895.00
5/2/2019	W W GRAINGER INC	GENERAL SUPPLIES	300.92
5/2/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	-11.70
5/2/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	-22.52
5/2/2019	WALKER, RYAN MATTHEW	STUDENT TRAVEL	168.00
5/2/2019	WEISBERG, ELAINE	GENERAL SUPPLIES	30.45
5/2/2019	WELCH, KATELYN DENIS	FOOD/SNACK/BEVERAGE	51.93
5/2/2019	WEST MUSIC CO	GENERAL SUPPLIES	302.17
5/2/2019	WEST MUSIC CO	GENERAL SUPPLIES	434.66
5/2/2019	WESTMORELAND, AMANDA	DUE TO STUDENT GROUPS	608.50
5/2/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	47.72
5/2/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	40.15
5/2/2019	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	213.99
5/2/2019	WITHNER, EVAN	MISC CONTRACTED SERVICES	875.00
5/2/2019	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	50.00
5/2/2019	WYNDOWBOX FLORIST	DUE TO STUDENT GROUPS	55.00
5/2/2019	YANKEE CANDLE CO INC	GENERAL SUPPLIES	684.77
5/2/2019	ZARATE, PATRICK B	EMPLOYEE TRAVEL	15.00
5/2/2019	ZUTECK,TERILYN	DUE TO STUDENT GROUPS	342.03
5/2/2019	ZUTECK,TERILYN	DUE TO STUDENT GROUPS	256.64
5/9/2019	ACE MART RESTAURANT	GENERAL SUPPLIES	165.84
5/9/2019	ACE MART RESTAURANT	GENERAL SUPPLIES	283.85
5/9/2019	ACE MART RESTAURANT	GENERAL SUPPLIES	263.44
5/9/2019	ACE T-SHIRTS	GENERAL SUPPLIES	499.50
5/9/2019	ALVIN COMMUNITY COLL	DUE TO STUDENT GROUPS	2,000.00
5/9/2019	ASSOCIATED WELDING S	GENERAL SUPPLIES	260.00
5/9/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	11.18



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/9/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	256.25
5/9/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	29.98
5/9/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	44.43
5/9/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	2.02
5/9/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	7.67
5/9/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	14.71
5/9/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	156.22
5/9/2019	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	80.00
5/9/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	156.51
5/9/2019	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	12.38
5/9/2019	BALLARD & TIGHE PUBL	READING MATERIALS	165.00
5/9/2019	BARCELONA SPORTING	GENERAL SUPPLIES	1,079.88
5/9/2019	BARCELONA SPORTING	GENERAL SUPPLIES	28.50
5/9/2019	BARCELONA SPORTING	GENERAL SUPPLIES	1,050.30
5/9/2019	BARCELONA SPORTING	GENERAL SUPPLIES	551.50
5/9/2019	BARCELONA SPORTING	GENERAL SUPPLIES	367.00
5/9/2019	BARCELONA SPORTING	GENERAL SUPPLIES	275.00
5/9/2019	BEAM, HALEY	EMPLOYEE TRAVEL	30.00
5/9/2019	BENNETT, SARAH	FOOD/SNACK/BEVERAGE	48.75
5/9/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	59.12
5/9/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	952.08
5/9/2019	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
5/9/2019	BORDEN DAIRY COMPANY	FOOD COSTS	375.60
5/9/2019	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
5/9/2019	BORDEN DAIRY COMPANY	FOOD COSTS	649.13
5/9/2019	BORDEN DAIRY COMPANY	FOOD COSTS	489.64
5/9/2019	BORDEN DAIRY COMPANY	FOOD COSTS	293.07
5/9/2019	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
5/9/2019	BORDEN DAIRY COMPANY	FOOD COSTS	526.73
5/9/2019	BORDEN DAIRY COMPANY	FOOD COSTS	486.14
5/9/2019	BORDEN DAIRY COMPANY	FOOD COSTS	324.09
5/9/2019	CANNON, CAITLIN	MISC CONTRACTED SERVICES	1,500.00
5/9/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	16.83
5/9/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	117.36
5/9/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	68.84
5/9/2019	CLARK, PHYLLIS LANEIG	EMPLOYEE TRAVEL	30.00
5/9/2019	DBS TEXAS HOUSTON	GENERAL SUPPLIES	409.69
5/9/2019	DIAL, JO LENA	MISC CONTRACTED SERVICES	675.00
5/9/2019	DURANT, TREY G	OTHER PROFESSIONAL SVCS	120.00
5/9/2019	FLOWERS, JILL	EMPLOYEE TRAVEL	30.00
5/9/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	616.90
5/9/2019	GUILLORY, AARON	MISC CONTRACTED SERVICES	750.00
5/9/2019	HOLT, KELLY	FOOD/SNACK/BEVERAGE	469.10
5/9/2019	INTEGRATION PARTNERS	CONTRACT MAINT / REPAIR	119.00
5/9/2019	INTEGRATION PARTNERS	FURN / EQUIP > \$5000	21,346.00
5/9/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	153.00
5/9/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,378.00
5/9/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	18.00
5/9/2019	JACOB PRINTING AND O	GENERAL SUPPLIES	68.60
5/9/2019	KOZA'S INC	GENERAL SUPPLIES	860.53
5/9/2019	KOZA'S INC	GENERAL SUPPLIES	658.74
5/9/2019	KURUPPU, TUSHANEE	ACCRUED WAGES PAYABLE	309.57
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	5,875.15
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,326.34



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,759.59
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,080.90
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,548.23
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,167.08
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	736.99
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	51.76
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	241.54
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,683.59
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,968.86
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,979.24
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,826.90
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	69.38
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,012.15
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	-6.27
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	-10.80
5/9/2019	LABATT INSTITUTIONAL	FOOD COSTS	-40.09
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	390.58
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	544.19
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	322.62
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	119.02
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	140.31
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	237.32
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	191.40
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	80.40
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	388.93
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	286.02
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	190.68
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	297.11
5/9/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	258.00
5/9/2019	MARSHALL, ALEXIA MAR	MISC OPERATING EXPENSES	324.54
5/9/2019	MASHMAN, ANDREA S	EMPLOYEE TRAVEL	156.00
5/9/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	98.94
5/9/2019	MYERS, TROY	EMPLOYEE TRAVEL	39.00
5/9/2019	MYERS, TROY	STUDENT TRAVEL	84.00
5/9/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	436.80
5/9/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	1,561.86
5/9/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	96.19
5/9/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	87.08
5/9/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	463.33
5/9/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	140.72
5/9/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	122.10
5/9/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	90.44
5/9/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-39.99
5/9/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	76.74
5/9/2019	OFFICE DEPOT INC	READING MATERIALS	574.50
5/9/2019	PALOMBO, JOHN PAUL	EMPLOYEE TRAVEL	294.62
5/9/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	20,482.37
5/9/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,771.81
5/9/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	209,381.30
5/9/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	856.25
5/9/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.82
5/9/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.98
5/9/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
5/9/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.98



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/9/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	6.67
5/9/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
5/9/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.99
5/9/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	76.25
5/9/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.23
5/9/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.98
5/9/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.47
5/9/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	30,875.51
5/9/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	4,155.00
5/9/2019	REGION IV EDUCATION	REGION IV SERVICES	1,345.00
5/9/2019	ROMEO MUSIC	GENERAL SUPPLIES	3,938.00
5/9/2019	SCHEPIS, TONYA DANIE	EMPLOYEE TRAVEL	70.32
5/9/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	6,970.04
5/9/2019	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	315.08
5/9/2019	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	587.50
5/9/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	463.42
5/9/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	878.00
5/9/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	3,749.25
5/9/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	50.14
5/9/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	117.70
5/9/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
5/9/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
5/9/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	125.00
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	1,506.04
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	326.80
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	472.35
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	332.05
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	331.05
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	242.90
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	266.21
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	267.45
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	157.29
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	1,782.21
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	529.05
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	1,484.85
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	307.98
5/9/2019	XEROX CORPORATION	GENERAL SUPPLIES	812.78
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	687.11
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	109.70
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	237.98
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	103.01
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	68.50
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	352.15
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	47.87
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	111.16
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	139.55
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	318.40
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	146.99
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	448.73
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	181.89
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	136.81
5/9/2019	ALIEF ISD	MISC CONTRACTED SERVICES	1,232.15
5/9/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	2,979.95
5/9/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/9/2019	ALVAREZ, ERICA	FOOD/SNACK/BEVERAGE	56.21
5/9/2019	SHINDIGZ	DUE TO STUDENT GROUPS	1,247.50
5/9/2019	AMREIN, IRWIN CURTIS	DUE TO STUDENT GROUPS	51.99
5/9/2019	ANIXTER INC	GENERAL SUPPLIES	694.64
5/9/2019	ARBOR SCIENTIFIC	GENERAL SUPPLIES	85.57
5/9/2019	ARNOLD OIL COMPANY O	GASOLINE & DIESEL	4,310.00
5/9/2019	ATRIUM HOTELS LP	FOOD/SNACK/BEVERAGE	612.56
5/9/2019	AUSTIN AIRPORT SUITE	EMPLOYEE TRAVEL	739.02
5/9/2019	AUSTIN AIRPORT SUITE	STUDENT TRAVEL	158.05
5/9/2019	AWESOME EVENTS	DUE TO STUDENT GROUPS	700.00
5/9/2019	BADEN, JOE	GENERAL SUPPLIES	258.00
5/9/2019	BALFOUR	GENERAL SUPPLIES	760.00
5/9/2019	BAREFIELD, AMBER	EMPLOYEE TRAVEL	35.00
5/9/2019	BARNES & NOBLE	GENERAL SUPPLIES	79.90
5/9/2019	BARNES & NOBLE	GENERAL SUPPLIES	113.75
5/9/2019	BARNES & NOBLE	GENERAL SUPPLIES	635.40
5/9/2019	BARNES & NOBLE	READING MATERIALS	165.39
5/9/2019	BARNES & NOBLE	READING MATERIALS	931.30
5/9/2019	BAUDVILLE INC	GENERAL SUPPLIES	87.25
5/9/2019	BAUDVILLE INC	GENERAL SUPPLIES	122.15
5/9/2019	BAUDVILLE INC	GENERAL SUPPLIES	601.94
5/9/2019	BAUDVILLE INC	GENERAL SUPPLIES	-70.20
5/9/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	378.00
5/9/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	22.28
5/9/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	81.68
5/9/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	57.40
5/9/2019	BENNETT, THOMAS B	GENERAL SUPPLIES	625.00
5/9/2019	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	1,250.00
5/9/2019	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	1,500.00
5/9/2019	BL MUSIC	MISC CONTRACTED SERVICES	1,657.12
5/9/2019	BOUND TO STAY BOUND	READING MATERIALS	536.25
5/9/2019	BOUND TO STAY BOUND	READING MATERIALS	4,597.62
5/9/2019	BOYD, LORI	EMPLOYEE TRAVEL	30.00
5/9/2019	BRADLEY, SHARON	FOOD/SNACK/BEVERAGE	44.98
5/9/2019	BRADY, DEIDRE	EMPLOYEE TRAVEL	54.00
5/9/2019	BROOKS, ROSALIND	DUE TO STUDENT GROUPS	60.61
5/9/2019	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	1,077.28
5/9/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	69.65
5/9/2019	BSN SPORTS LLC	GENERAL SUPPLIES	756.30
5/9/2019	BSN SPORTS LLC	GENERAL SUPPLIES	187.95
5/9/2019	BSN SPORTS LLC	GENERAL SUPPLIES	759.95
5/9/2019	BSN SPORTS LLC	GENERAL SUPPLIES	482.58
5/9/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,758.00
5/9/2019	BSN SPORTS LLC	GENERAL SUPPLIES	756.85
5/9/2019	BSN SPORTS LLC	GENERAL SUPPLIES	72.00
5/9/2019	BSN SPORTS LLC	GENERAL SUPPLIES	504.00
5/9/2019	BSN SPORTS LLC	GENERAL SUPPLIES	753.45
5/9/2019	BUILDING HEALTH CHEC	MISC CONTRACTED SERVICES	103.00
5/9/2019	CAMP ALLEN CONFERENC	EMPLOYEE TRAVEL	410.55
5/9/2019	CAMP ALLEN CONFERENC	STUDENT TRAVEL	2,976.45
5/9/2019	CAPSTONE	GENERAL SUPPLIES	1,165.00
5/9/2019	CARDONA, ROSARIO	DUE TO STUDENT GROUPS	56.61
5/9/2019	CARRIER SOUTH TEXAS	GENERAL SUPPLIES	38,479.00
5/9/2019	CDW LLC	GENERAL SUPPLIES	209.89



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/9/2019	CDW LLC	GENERAL SUPPLIES	175.74
5/9/2019	CDW LLC	GENERAL SUPPLIES	20.34
5/9/2019	CDW LLC	GENERAL SUPPLIES	-20.34
5/9/2019	CDW LLC	GENERAL SUPPLIES	65.00
5/9/2019	CDW LLC	GENERAL SUPPLIES	61.88
5/9/2019	CDW LLC	GENERAL SUPPLIES	54.94
5/9/2019	CDW LLC	GENERAL SUPPLIES	86.30
5/9/2019	CEV MULTIMEDIA LTD	GENERAL SUPPLIES	1,050.00
5/9/2019	CHARLIE'S PLUMBING I	BUILDING CONSTR/IMPR/FEES	12,868.05
5/9/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	329.00
5/9/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	213.00
5/9/2019	CITY OF PEARLAND	WATER/SEWAGE	19.57
5/9/2019	CITY OF PEARLAND	WATER/SEWAGE	374.32
5/9/2019	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	300.00
5/9/2019	DAKTRONICS INC	CONTRACT MAINT / REPAIR	688.75
5/9/2019	DARR EQUIPMENT CO	FURN / EQUIP > \$5000	29,499.38
5/9/2019	DAVIS, LOIS	MISC CONTRACTED SERVICES	120.00
5/9/2019	DEANAN GOURMET POPCO	DUE TO STUDENT GROUPS	800.00
5/9/2019	DEER PARK ISD	MISC CONTRACTED SERVICES	44.38
5/9/2019	DEER PARK ISD	STUDENT TRAVEL	288.47
5/9/2019	DELL MARKETING LP	GENERAL SUPPLIES	134.99
5/9/2019	DELL MARKETING LP	GENERAL SUPPLIES	5,789.78
5/9/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,117.17
5/9/2019	DELL MARKETING LP	GENERAL SUPPLIES	16,124.95
5/9/2019	DEMCO INC	GENERAL SUPPLIES	264.79
5/9/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	2,031,376.88
5/9/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	871,614.97
5/9/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	456,631.43
5/9/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	71,757.44
5/9/2019	EDUCATIONAL INNOVATI	GENERAL SUPPLIES	237.71
5/9/2019	EHRlich, KENDALL	EMPLOYEE TRAVEL	39.00
5/9/2019	EIGHTEEN SEVENTY STR	DUE TO STUDENT GROUPS	10,921.50
5/9/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
5/9/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	25.50
5/9/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/9/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/9/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/9/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/9/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
5/9/2019	ERIS RITCHIE CO INC	MISC OPERATING EXPENSES	95.00
5/9/2019	ERNST, MICHELLE K	EMPLOYEE TRAVEL	315.42
5/9/2019	EWELL EDUCATIONAL SE	DUE TO STUDENT GROUPS	7,136.00
5/9/2019	FACILITY SOLUTIONS G	MAINT & OPERATIONS SUPPLIES	477.47
5/9/2019	FAJITA PETE'S	FOOD/SNACK/BEVERAGE	815.00
5/9/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	196.80
5/9/2019	FLEMING INSTRUMENT	GENERAL SUPPLIES	125.00
5/9/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	846.83
5/9/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,006.92
5/9/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	16.02
5/9/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	466.11
5/9/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	191.04
5/9/2019	FOLLETT SCHOOL SOLUT	TEXTBOOKS	548.10
5/9/2019	FOLLETT SCHOOL SOLUT	TEXTBOOKS	603.60
5/9/2019	FOLLETT SCHOOL SOLUT	TEXTBOOKS	616.48



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/9/2019	GALVESTON WATERPARK	STUDENT TRAVEL	3,448.50
5/9/2019	GANO, DIANA C	DUE TO STUDENT GROUPS	32.78
5/9/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	19.99
5/9/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	134.63
5/9/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	-19.99
5/9/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	514.00
5/9/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	61.09
5/9/2019	GOPHER SPORT	GENERAL SUPPLIES	740.70
5/9/2019	GUERRA, MELINDA	DUE TO STUDENT GROUPS	83.52
5/9/2019	HALL, WAYNESHA	MISC CONTRACTED SERVICES	150.00
5/9/2019	HAMPTON, DAMITA	EMPLOYEE TRAVEL	15.00
5/9/2019	HAMPTON, DAMITA	EMPLOYEE TRAVEL	39.00
5/9/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	139.96
5/9/2019	HERNDONPANORAMIC IN	DUE TO STUDENT GROUPS	6,225.00
5/9/2019	HILL SAND CO INC	GENERAL SUPPLIES	375.00
5/9/2019	HOPPER MOONWALKS, LL	GENERAL SUPPLIES	1,800.00
5/9/2019	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,650.00
5/9/2019	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,650.00
5/9/2019	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	213.67
5/9/2019	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	164.33
5/9/2019	HOUSTON CHRONICLE PU	REQUIRED PUBLIC NOTICE	168.58
5/9/2019	HUNTON/TRANE	GENERAL SUPPLIES	12,226.00
5/9/2019	HYDEN, MICHELE	EMPLOYEE TRAVEL	30.00
5/9/2019	J A M COMMUNICATIONS	GENERAL SUPPLIES	125.00
5/9/2019	JABLONSKI, LAUREN A	STUDENT TRAVEL	114.00
5/9/2019	JACKSON, MONICA RODR	EMPLOYEE TRAVEL	65.00
5/9/2019	JIMERSON JR, DARREL	EMPLOYEE TRAVEL	44.00
5/9/2019	JOHNSON CONTROLS INC	CONTRACT MAINT / REPAIR	470.80
5/9/2019	JW TIMING GROUP LLC	MISC CONTRACTED SERVICES	2,650.00
5/9/2019	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	369.82
5/9/2019	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	165.73
5/9/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	109.18
5/9/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	229.82
5/9/2019	KNG INC	DUE TO STUDENT GROUPS	197.52
5/9/2019	KROGER TEXAS LP	DUE TO STUDENT GROUPS	29.99
5/9/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	227.92
5/9/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	151.43
5/9/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	20.87
5/9/2019	LEARNING WITHOUT TEA	EMPLOYEE TRAVEL	335.00
5/9/2019	LENAMOND, DEBRA	GENERAL SUPPLIES	65.98
5/9/2019	LINDER, BRANDON	FOOD/SNACK/BEVERAGE	75.00
5/9/2019	LINDER, BRANDON	FOOD/SNACK/BEVERAGE	90.42
5/9/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	185.37
5/9/2019	LOWE'S HIW INC	GENERAL SUPPLIES	914.36
5/9/2019	LOWE'S HIW INC	GENERAL SUPPLIES	117.00
5/9/2019	MAIN EVENT ENTERTAIN	STUDENT TRAVEL	413.63
5/9/2019	MARCHANT, KACIE	EMPLOYEE TRAVEL	93.54
5/9/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	516.54
5/9/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	106.36
5/9/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	581.30
5/9/2019	MCCOMB, DEBORAH A	EMPLOYEE TRAVEL	219.66
5/9/2019	MCGRATH, CHRISTINE L	DUE TO STUDENT GROUPS	832.00
5/9/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	823.80
5/9/2019	MEDELLIN, CORNELIO	DUE TO STUDENT GROUPS	175.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/9/2019	MILLER, TRACEY NOREE	GENERAL SUPPLIES	157.18
5/9/2019	MITCHELL JR, CLENON	DUE TO STUDENT GROUPS	73.09
5/9/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	83.20
5/9/2019	MORENO, ROLAND	DUE TO STUDENT GROUPS	1,050.00
5/9/2019	NASCO	GENERAL SUPPLIES	145.38
5/9/2019	NAT'L RESTAURANT ASS	MISC CONTRACTED SERVICES	396.00
5/9/2019	NATIONAL FFA ORGANIZ	DUE TO STUDENT GROUPS	1,335.00
5/9/2019	NATIONAL INSTITUTE F	MISC CONTRACTED SERVICES	720.00
5/9/2019	NCS PEARSON INC	MISC CONTRACTED SERVICES	74.00
5/9/2019	NEAL, LISA	EMPLOYEE TRAVEL	308.10
5/9/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
5/9/2019	NEW BRAUNFELS GUADAL	EMPLOYEE TRAVEL	445.14
5/9/2019	NEW BRAUNFELS GUADAL	EMPLOYEE TRAVEL	593.52
5/9/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	37.72
5/9/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	7.82
5/9/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	25.47
5/9/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	26.91
5/9/2019	ONE TIME PAY	STUDENT TRAVEL	43.32
5/9/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
5/9/2019	ONE TIME PAY	GENERAL SUPPLIES	8.55
5/9/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
5/9/2019	ONE TIME PAY	FOOD SALES	125.25
5/9/2019	ONE TIME PAY	STUDENT TRAVEL	37.77
5/9/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
5/9/2019	ONE TIME PAY	FOOD SALES	58.70
5/9/2019	ONE TIME PAY	STUDENT TRAVEL	65.94
5/9/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
5/9/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	23.38
5/9/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
5/9/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
5/9/2019	ONE TIME PAY	TRAVEL - SCHOOL BOARD	83.06
5/9/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	75.52
5/9/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	64.43
5/9/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	30.00
5/9/2019	ONE TIME PAY	STUDENT TRAVEL	46.16
5/9/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	500.00
5/9/2019	ONE TIME PAY	GENERAL SUPPLIES	15.95
5/9/2019	ONE TIME PAY	STUDENT TRAVEL	49.89
5/9/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	300.00
5/9/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	50.36
5/9/2019	OXFORD CLEANERS	MISC CONTRACTED SERVICES	1,055.00
5/9/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	2,215.00
5/9/2019	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	140.72
5/9/2019	PEARLAND ISD CURRICU	GENERAL SUPPLIES	15.65
5/9/2019	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	145.90
5/9/2019	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	48.44
5/9/2019	PEARLAND JR HIGH SOU	FOOD/SNACK/BEVERAGE	174.55
5/9/2019	PEARLAND JR HIGH SOU	GENERAL SUPPLIES	62.65
5/9/2019	PENSKE TRUCK LEASING	GENERAL SUPPLIES	1,086.66
5/9/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	356.83
5/9/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	368.48
5/9/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	606.24
5/9/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	648.60
5/9/2019	PHOENIX DESIGN GROUP	RENTALS - OPERATING LEASES	673.20



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/9/2019	POLSTON, MADISON	MISC CONTRACTED SERVICES	90.00
5/9/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	372.05
5/9/2019	PULSERA PROJECT	DUE TO STUDENT GROUPS	1,270.00
5/9/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
5/9/2019	RAYBURN, DAMON	EMPLOYEE TRAVEL	307.22
5/9/2019	REED ELSEVIER INC	READING MATERIALS	231.00
5/9/2019	REYNOLDS, DARLA	MISC CONTRACTED SERVICES	150.00
5/9/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	1,050.00
5/9/2019	ROBERT'S GOLF CART S	CONTRACT MAINT / REPAIR	175.00
5/9/2019	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	104.31
5/9/2019	ROSALES, DIANA	MISC CONTRACTED SERVICES	210.00
5/9/2019	ROSE, JORDAN	EMPLOYEE TRAVEL	27.00
5/9/2019	ROSENTHAL, LOWELL M	GENERAL SUPPLIES	50.00
5/9/2019	SALDANA, EMILIE	EMPLOYEE TRAVEL	27.00
5/9/2019	SAMUEL, SHANNON B	GENERAL SUPPLIES	50.59
5/9/2019	SCARBOROUGH, CASEY K	STUDENT TRAVEL	125.00
5/9/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,968.34
5/9/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	589.21
5/9/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	610.76
5/9/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	489.99
5/9/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	591.50
5/9/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	54.72
5/9/2019	SCHOOL SPECIALTY INC	MISC OPERATING EXPENSES	201.00
5/9/2019	SILVERTOOTH, RYAN	EMPLOYEE TRAVEL	1,414.95
5/9/2019	SIRMON, WILLIAM D	EMPLOYEE TRAVEL	27.00
5/9/2019	SKATES 2 GO LLC	GENERAL SUPPLIES	3,355.00
5/9/2019	SOUTHEASTERN CAREER	GENERAL SUPPLIES	952.30
5/9/2019	SOUTHERN ATHLETIC SU	GENERAL SUPPLIES	206.72
5/9/2019	SPECIAL OLYMPICS TX	STUDENT TRAVEL	660.00
5/9/2019	SPRING HS NJROTC BOO	STUDENT TRAVEL	300.00
5/9/2019	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	708.30
5/9/2019	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	703.70
5/9/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	19,411.00
5/9/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	17,580.00
5/9/2019	STANTEC ARCHITECTURE	BUILDING CONSTR/IMPR/FEES	11,564.03
5/9/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	427,081.24
5/9/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	510,735.10
5/9/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	2,338,222.30
5/9/2019	SUPERIOR TROPHIES AC	DUE TO STUDENT GROUPS	264.00
5/9/2019	TALATI, CHINAR	DUE TO STUDENT GROUPS	500.00
5/9/2019	TASPA	EMPLOYEE TRAVEL	120.00
5/9/2019	TASPA	EMPLOYEE TRAVEL	250.00
5/9/2019	TAYLOR, KATHRYN DENI	EMPLOYEE TRAVEL	244.00
5/9/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	9,132.75
5/9/2019	TEXAS PARKS AND WILD	CONSULTING SERVICES	700.00
5/9/2019	TEXAS ROADHOUSE INC	FOOD/SNACK/BEVERAGE	674.49
5/9/2019	TEXAS VETERINARY MED	MISC CONTRACTED SERVICES	135.00
5/9/2019	TORRES-FRENCH, VALAR	EMPLOYEE TRAVEL	51.00
5/9/2019	TOWNEPLACE SUITES AR	EMPLOYEE TRAVEL	515.70
5/9/2019	TOWNEPLACE SUITES AR	STUDENT TRAVEL	4,170.00
5/9/2019	TX CHORAL DIRECTORS	STUDENT TRAVEL	150.00
5/9/2019	TX STATE UNIVERSITY	EMPLOYEE TRAVEL	325.00
5/9/2019	UNIV OF HOUSTON	EMPLOYEE TRAVEL	550.00
5/9/2019	VASU DEMLA LLC	EMPLOYEE TRAVEL	355.58



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/9/2019	VASU DEMLA LLC	EMPLOYEE TRAVEL	256.82
5/9/2019	VASU DEMLA LLC	STUDENT TRAVEL	256.82
5/9/2019	WASHINGTON, KATIE	MISC CONTRACTED SERVICES	20.00
5/9/2019	WELCH, KATELYN DENIS	STUDENT TRAVEL	690.00
5/9/2019	WHALEY, GERALDINE D	FOOD/SNACK/BEVERAGE	205.50
5/9/2019	WHALEY, GERALDINE D	FOOD/SNACK/BEVERAGE	113.48
5/9/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	44.14
5/9/2019	WHITLOW, SUZANN RENE	DUE TO STUDENT GROUPS	60.37
5/9/2019	WONDERS, CAREN M	EMPLOYEE TRAVEL	65.00
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	156.44
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	30,013.30
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,594.94
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	200.63
5/9/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	146.60
5/9/2019	ZARATE, PATRICK B	EMPLOYEE TRAVEL	39.00
5/9/2019	ZUTECK,TERILYN	EMPLOYEE TRAVEL	51.00
5/9/2019	ZUTECK,TERILYN	STUDENT TRAVEL	57.02
5/16/2019	AMC MUSIC LLC	GENERAL SUPPLIES	631.93
5/16/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	219.53
5/16/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	558.05
5/16/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	29.35
5/16/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	26.80
5/16/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	31.95
5/16/2019	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	129.00
5/16/2019	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	18.00
5/16/2019	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	114.77
5/16/2019	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	280.00
5/16/2019	BALLARD & TIGHE PUBL	READING MATERIALS	354.75
5/16/2019	BALLARD & TIGHE PUBL	TESTING MATERIALS	140.00
5/16/2019	BALLARD & TIGHE PUBL	TESTING MATERIALS	840.00
5/16/2019	BARCELONA SPORTING	GENERAL SUPPLIES	720.00
5/16/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	1,159.50
5/16/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	481.34
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	30.30
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	414.27
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	651.87
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	279.11
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	352.09
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	294.26
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	316.21
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	343.73
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	563.85
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	523.95
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	378.00
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	555.72
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	404.33
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	335.70
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	391.96
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	346.51
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	834.61
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	669.79
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	288.68



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	444.57
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	719.33
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	554.25
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	800.62
5/16/2019	BORDEN DAIRY COMPANY	FOOD COSTS	326.35
5/16/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,400.50
5/16/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	146.84
5/16/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	95.88
5/16/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	6.78
5/16/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-33.18
5/16/2019	EVANS, NICOLE	EMPLOYEE TRAVEL	96.00
5/16/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	255.00
5/16/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	586.90
5/16/2019	GOMEZ, LINDA	FOOD/SNACK/BEVERAGE	36.93
5/16/2019	HERITAGE-CRYSTAL CLE	CONTRACT MAINT / REPAIR	265.55
5/16/2019	HOLLOWAY, SUSAN G	EMPLOYEE TRAVEL	506.87
5/16/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	-20.00
5/16/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	-20.00
5/16/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	696.42
5/16/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	32.20
5/16/2019	JOHNSON, GLEN	EMPLOYEE TRAVEL	226.66
5/16/2019	JOHNSON, GLEN	STUDENT TRAVEL	231.88
5/16/2019	KEIMIG, BRENDA	FOOD/SNACK/BEVERAGE	176.45
5/16/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,100.00
5/16/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,739.19
5/16/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	29.00
5/16/2019	KOZA'S INC	DUE TO STUDENT GROUPS	1,200.09
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,613.56
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	229.57
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	853.93
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,037.49
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,667.64
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,115.13
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,876.81
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,959.24
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,649.34
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,999.93
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	7,165.96
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,186.26
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	6,810.36
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,646.92
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,431.28
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	86.43
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	57.61
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,943.12
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,962.07
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	104.25
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,024.31
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,189.59
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,303.28
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,789.42
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,601.76
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,621.69
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,173.76



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,835.03
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,605.63
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	955.58
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	27.06
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,245.12
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,342.04
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,710.80
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,124.03
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,683.52
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,131.77
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,659.49
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	-16.22
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	-76.60
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	-55.94
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	-37.80
5/16/2019	LABATT INSTITUTIONAL	FOOD COSTS	-25.88
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	218.23
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	500.59
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	209.81
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	454.03
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	354.08
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	310.50
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	127.75
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	635.31
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	402.00
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	379.00
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	579.20
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	459.23
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	306.14
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	551.60
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	367.72
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	82.65
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	472.42
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	192.32
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	52.31
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	241.23
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.21
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	459.47
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	441.48
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	265.51
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	327.44
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	142.36
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	218.18
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	537.28
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	363.51
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	202.94
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	313.05
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	296.25
5/16/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	124.93
5/16/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	114.58
5/16/2019	LOGOMATIC	GENERAL SUPPLIES	560.00
5/16/2019	LOGOMATIC	GENERAL SUPPLIES	478.50
5/16/2019	LOGOMATIC	GENERAL SUPPLIES	51.00
5/16/2019	MADDOX, AUTUMN	EMPLOYEE TRAVEL	4,800.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/16/2019	MADDOX, AUTUMN	EMPLOYEE TRAVEL	888.00
5/16/2019	MADDOX, AUTUMN	STUDENT TRAVEL	4,440.00
5/16/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	14,489.20
5/16/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	15,481.29
5/16/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	14,709.19
5/16/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	15,558.91
5/16/2019	MARSHALL, ALEXIA MAR	GENERAL SUPPLIES	62.74
5/16/2019	MORELL, SUSANA	MISC CONTRACTED SERVICES	1,800.00
5/16/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	253.00
5/16/2019	MYERS, TROY	STUDENT TRAVEL	84.00
5/16/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	635.94
5/16/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	18.18
5/16/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	5.86
5/16/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	129.75
5/16/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	36.48
5/16/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	153.24
5/16/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	131.64
5/16/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	732.00
5/16/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	543.00
5/16/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	127.50
5/16/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	59.50
5/16/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	665.00
5/16/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	157.81
5/16/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	110.00
5/16/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	32.70
5/16/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	46.93
5/16/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	25.99
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.29
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.19
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	-3.19
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.98
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.68
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.98
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.19
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	86.97
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.98
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.78
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	69.99
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.98
5/16/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	64.88
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
5/16/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
5/16/2019	REGION IV EDUCATION	REGION IV SERVICES	1,345.00
5/16/2019	RENAISSANCE LEARNING	GENERAL SUPPLIES	59.25
5/16/2019	RENAISSANCE LEARNING	MISC OPERATING EXPENSES	14.50
5/16/2019	REYES, RICHELLE	EMPLOYEE TRAVEL	23.06
5/16/2019	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	868.00
5/16/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,850.88
5/16/2019	RIVERA, LAURA	EMPLOYEE TRAVEL	46.70
5/16/2019	ROMEO MUSIC	GENERAL SUPPLIES	130.00
5/16/2019	SANTOS, JUANITA ANN	FOOD/SNACK/BEVERAGE	141.08
5/16/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	97.01
5/16/2019	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	30.21
5/16/2019	SEBCO BOOKS	READING MATERIALS	1,882.49
5/16/2019	SIMS, VELENCIA RIDEA	DUE TO STUDENT GROUPS	108.24
5/16/2019	SOCIAL STUDIES SCHOO	READING MATERIALS	31.86
5/16/2019	SOUTHERN FLORAL COMP	DUE TO STUDENT GROUPS	501.65
5/16/2019	SOUTHERN FLORAL COMP	DUE TO STUDENT GROUPS	358.37
5/16/2019	TATE, DONNA	EMPLOYEE TRAVEL	317.90
5/16/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	2,052.23
5/16/2019	XEROX CORPORATION	GENERAL SUPPLIES	528.29
5/16/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.41
5/16/2019	A-ROCKET MOVING & ST	MISC CONTRACTED SERVICES	1,700.00
5/16/2019	A-ROCKET MOVING & ST	MISC CONTRACTED SERVICES	1,700.00
5/16/2019	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	193.54
5/16/2019	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	4,787.50
5/16/2019	ADVANCED MANUFACTURI	GENERAL SUPPLIES	360.00
5/16/2019	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	44.37
5/16/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
5/16/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
5/16/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
5/16/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
5/16/2019	AMREIN, IRWIN CURTIS	GENERAL SUPPLIES	27.83
5/16/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
5/16/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
5/16/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
5/16/2019	ARAMARK UNIFORM & CA	RENTALS - OPERATING LEASES	105.50
5/16/2019	AT&T	TELEPHONE EXPENSE	61.92
5/16/2019	AT&T	TELEPHONE EXPENSE	34.17
5/16/2019	AT&T	TELEPHONE EXPENSE	205.02
5/16/2019	AUSTIN ISD	EMPLOYEE TRAVEL	160.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/16/2019	BADEN, JOE	GENERAL SUPPLIES	456.00
5/16/2019	BALFOUR CAMPUS SUPPL	DUE TO STUDENT GROUPS	480.00
5/16/2019	BALLOON N NOVELTY	MISC OPERATING EXPENSES	129.87
5/16/2019	BARNES & NOBLE	GENERAL SUPPLIES	150.39
5/16/2019	BARNES & NOBLE	GENERAL SUPPLIES	319.41
5/16/2019	BARNES & NOBLE	READING MATERIALS	528.97
5/16/2019	BARNES & NOBLE	READING MATERIALS	39.92
5/16/2019	BARNES & NOBLE	READING MATERIALS	105.25
5/16/2019	BARNES & NOBLE	READING MATERIALS	199.60
5/16/2019	BARNES & NOBLE	READING MATERIALS	2,000.16
5/16/2019	BARNES & NOBLE	READING MATERIALS	-95.13
5/16/2019	BAUDVILLE INC	GENERAL SUPPLIES	192.15
5/16/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	67.03
5/16/2019	BOOKER, NICKI L	EMPLOYEE TRAVEL	54.00
5/16/2019	BOUND TO STAY BOUND	GENERAL SUPPLIES	168.06
5/16/2019	BOUND TO STAY BOUND	READING MATERIALS	0.90
5/16/2019	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	5,500.00
5/16/2019	BRAZORIA COUNTY	MISC CONTRACTED SERVICES	55.50
5/16/2019	BROOKS, ROSALIND	DUE TO STUDENT GROUPS	23.91
5/16/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	587.94
5/16/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,255.20
5/16/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,366.96
5/16/2019	BSN SPORTS LLC	STUDENT TRAVEL	2,395.00
5/16/2019	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,143.84
5/16/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	1,047.60
5/16/2019	CARRIER CORP	CONTRACT MAINT / REPAIR	535.00
5/16/2019	CAVALLO ENERGY TEXAS	ELECTRICITY	314,249.20
5/16/2019	CDW LLC	GENERAL SUPPLIES	56.99
5/16/2019	CDW LLC	GENERAL SUPPLIES	58.58
5/16/2019	CDW LLC	GENERAL SUPPLIES	12.40
5/16/2019	CDW LLC	GENERAL SUPPLIES	27.59
5/16/2019	CDW LLC	GENERAL SUPPLIES	35.06
5/16/2019	CENGAGE LEARNING INC	GENERAL SUPPLIES	1,571.52
5/16/2019	CENTERPOINT ENERGY	NATURAL GAS	561.77
5/16/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	261.67
5/16/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	426.31
5/16/2019	CJ HARRIS ELEMENTARY	GENERAL SUPPLIES	137.29
5/16/2019	CLEAR CREEK ISD	STUDENT TUITION/PUBLIC SCHOOLS	96,544.50
5/16/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	149.40
5/16/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	979.20
5/16/2019	COLOR BLAZE SUPPLY L	DUE TO STUDENT GROUPS	6,734.50
5/16/2019	COLVIN, LANA	EMPLOYEE TRAVEL	357.96
5/16/2019	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	119.80
5/16/2019	COOPER, MINDI	EMPLOYEE TRAVEL	54.00
5/16/2019	CUEBLUE LLC	CONTRACT MAINT / REPAIR	500.00
5/16/2019	CUEBLUE LLC	MAINT & OPERATIONS SUPPLIES	390.50
5/16/2019	CUEBLUE LLC	MAINT & OPERATIONS SUPPLIES	1,757.15
5/16/2019	DAWSON AQUATICS BOOS	GENERAL SUPPLIES	175.00
5/16/2019	DAWSON, TANYA	EMPLOYEE TRAVEL	267.95
5/16/2019	DBS MARKETING & PROM	GENERAL SUPPLIES	1,299.50
5/16/2019	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	35.72
5/16/2019	DELL MARKETING LP	GENERAL SUPPLIES	4,316.13
5/16/2019	EASTBAY INC	GENERAL SUPPLIES	1,991.81
5/16/2019	EASTBAY INC	GENERAL SUPPLIES	-422.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/16/2019	EASTBAY INC	GENERAL SUPPLIES	-240.00
5/16/2019	EDUCATIONAL THEATRE	DUES	30.00
5/16/2019	EIGHTEEN SEVENTY STR	DUE TO STUDENT GROUPS	1,750.00
5/16/2019	EMBASSY SUITES	EMPLOYEE TRAVEL	883.43
5/16/2019	EPMA CORP	GENERAL SUPPLIES	972.20
5/16/2019	ERIS RITCHIE CO INC	MISC OPERATING EXPENSES	390.50
5/16/2019	EWING IRRIGATION PRO	MAINT & OPERATIONS SUPPLIES	185.96
5/16/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	80.33
5/16/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	189.36
5/16/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	53.89
5/16/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	21.00
5/16/2019	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	100.66
5/16/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	429.52
5/16/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,176.72
5/16/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,922.86
5/16/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	815.58
5/16/2019	FOLLETT SCHOOL SOLUT	TEXTBOOKS	1,025.32
5/16/2019	FUTURE PROBLEM SOLVI	EMPLOYEE TRAVEL	645.00
5/16/2019	FUTURE PROBLEM SOLVI	STUDENT TRAVEL	645.00
5/16/2019	FUTURE PROBLEM SOLVI	EMPLOYEE TRAVEL	645.00
5/16/2019	FUTURE PROBLEM SOLVI	STUDENT TRAVEL	1,290.00
5/16/2019	GANDY INK	GENERAL SUPPLIES	447.50
5/16/2019	GANDY INK	GENERAL SUPPLIES	577.80
5/16/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	39.35
5/16/2019	GEORGE SEBRO, VANESS	DUE TO STUDENT GROUPS	28.98
5/16/2019	GRAY, NOEL	EMPLOYEE TRAVEL	54.00
5/16/2019	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	685.00
5/16/2019	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	722.00
5/16/2019	GROGGYDOG SPORTSWEAR	GENERAL SUPPLIES	3,946.00
5/16/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	211.97
5/16/2019	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	195.00
5/16/2019	HARRIS COUNTY DEPT O	MISC CONTRACTED SERVICES	694.05
5/16/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	223.74
5/16/2019	HEINEMANN	READING MATERIALS	49.00
5/16/2019	HENDERSON, FRANCES	DUE TO STUDENT GROUPS	91.66
5/16/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	13.65
5/16/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	481.81
5/16/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	346.62
5/16/2019	IDENTISYS INC	GENERAL SUPPLIES	277.00
5/16/2019	INKED DESIGNS	GENERAL SUPPLIES	684.00
5/16/2019	INNOV8TIVE IMAGING	DUE TO STUDENT GROUPS	988.00
5/16/2019	ITZ PASADENA	STUDENT TRAVEL	1,769.02
5/16/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	105.00
5/16/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	255.63
5/16/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	100.50
5/16/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	82.77
5/16/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	89.86
5/16/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	219.48
5/16/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	365.16
5/16/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	356.78
5/16/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	12.79
5/16/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	97.71
5/16/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	142.45
5/16/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	3,509.70



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/16/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	1,453.00
5/16/2019	LAVELLE, BREA RENEE	EMPLOYEE TRAVEL	2,800.00
5/16/2019	LAVELLE, BREA RENEE	TRAVEL - SCHOOL BOARD	400.00
5/16/2019	LAVELLE, BREA RENEE	EMPLOYEE TRAVEL	518.00
5/16/2019	LAVELLE, BREA RENEE	STUDENT TRAVEL	2,960.00
5/16/2019	LAVELLE, BREA RENEE	TRAVEL - SCHOOL BOARD	74.00
5/16/2019	LEAGUE CITY INTERMED	STUDENT TRAVEL	108.00
5/16/2019	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	1,000.00
5/16/2019	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	9,647.00
5/16/2019	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
5/16/2019	LEARNING ROCKS! EDUC	CONSULTING SERVICES	1,000.00
5/16/2019	LOWE'S HIW INC	GENERAL SUPPLIES	122.36
5/16/2019	LOWE'S HIW INC	GENERAL SUPPLIES	145.55
5/16/2019	LOWE'S HIW INC	GENERAL SUPPLIES	212.56
5/16/2019	LOWE'S HIW INC	GENERAL SUPPLIES	1,073.33
5/16/2019	LYSSY, DAWN M	EMPLOYEE TRAVEL	54.00
5/16/2019	MADRID, MARISSA	EMPLOYEE TRAVEL	26.04
5/16/2019	MAIN EVENT ENTERTAIN	FOOD/SNACK/BEVERAGE	1,257.00
5/16/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	154.58
5/16/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	72.95
5/16/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	100.85
5/16/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	100.85
5/16/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	100.85
5/16/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	100.85
5/16/2019	MASTER TEACHER INC	GENERAL SUPPLIES	204.84
5/16/2019	MASTER TEACHER INC	MISC OPERATING EXPENSES	217.85
5/16/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	415.46
5/16/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	297.68
5/16/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	1,283.27
5/16/2019	MEEKES, RONALD	EMPLOYEE TRAVEL	257.50
5/16/2019	MONTEZ, MEAGAN CHRIS	EMPLOYEE TRAVEL	40.23
5/16/2019	MOORE, BETH	EMPLOYEE TRAVEL	271.64
5/16/2019	MORGAN, JOHN H	STUDENT TRAVEL	108.00
5/16/2019	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	440.00
5/16/2019	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	423.00
5/16/2019	MUSCULAR DYSTROPHY A	DUE TO STUDENT GROUPS	850.00
5/16/2019	MUSICAL COMPANY LP	GENERAL SUPPLIES	400.00
5/16/2019	MYERS TIRE SUPPLY DI	MAINT & OPERATIONS SUPPLIES	1,982.59
5/16/2019	NATIONAL TECHNICAL	DUE TO STUDENT GROUPS	505.00
5/16/2019	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	32.45
5/16/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.34
5/16/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	1.98
5/16/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.99
5/16/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.50
5/16/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	6.98
5/16/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	59.94
5/16/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	108.85
5/16/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	61.21
5/16/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	21.98
5/16/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	64.99
5/16/2019	ONE TIME PAY	STUDENT TRAVEL	115.68
5/16/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	35.95
5/16/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.99
5/16/2019	ONE TIME PAY	STUDENT TRAVEL	156.04



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/16/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	100.00
5/16/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	216.93
5/16/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	600.00
5/16/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
5/16/2019	ONE TIME PAY	STUDENT TRAVEL	165.63
5/16/2019	ONE TIME PAY	STUDENT TRAVEL	83.84
5/16/2019	ONE TIME PAY	GENERAL SUPPLIES	10.41
5/16/2019	ONE TIME PAY	STUDENT TRAVEL	17.00
5/16/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
5/16/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
5/16/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	144.49
5/16/2019	PALOS SPORTS INC	GENERAL SUPPLIES	369.00
5/16/2019	PALOS SPORTS INC	GENERAL SUPPLIES	155.00
5/16/2019	PALOS SPORTS INC	GENERAL SUPPLIES	345.00
5/16/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	190.00
5/16/2019	PAPA JOHN'S PIZZA	GENERAL SUPPLIES	22.99
5/16/2019	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	1,397.50
5/16/2019	PEARLAND ISD HUMAN R	FOOD/SNACK/BEVERAGE	56.84
5/16/2019	PEARLAND ISD HUMAN R	GENERAL SUPPLIES	74.68
5/16/2019	PEARLAND URBAN AIR	FOOD/SNACK/BEVERAGE	975.00
5/16/2019	PEARLAND URBAN AIR	STUDENT TRAVEL	5,200.00
5/16/2019	PEARLEX MACHINE & PU	MAINT & OPERATIONS SUPPLIES	1,620.00
5/16/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	185.80
5/16/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	283.76
5/16/2019	MASTERY EDUCATION	READING MATERIALS	4,541.63
5/16/2019	MASTERY EDUCATION	GENERAL SUPPLIES	30,000.00
5/16/2019	PETERSON, JEANETTE	FOOD/SNACK/BEVERAGE	470.70
5/16/2019	PHILLIPS, JENNIFER	EMPLOYEE TRAVEL	30.00
5/16/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	235.45
5/16/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	232.95
5/16/2019	POSTMASTER US POST O	GENERAL SUPPLIES	235.00
5/16/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	2,682.60
5/16/2019	PRAXIS CONTINUING ED	EMPLOYEE TRAVEL	399.00
5/16/2019	PRIMEROEDGE	GENERAL SUPPLIES	1,245.00
5/16/2019	R&H THEATRICALS	GENERAL SUPPLIES	2,355.00
5/16/2019	R&S MARCHING ARTS	MISC CONTRACTED SERVICES	2,000.00
5/16/2019	RAMOS, AYDEE PUENTE	EMPLOYEE TRAVEL	40.00
5/16/2019	REPORTER NEWS	MISC OPERATING EXPENSES	120.00
5/16/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	100.00
5/16/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	575.00
5/16/2019	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
5/16/2019	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
5/16/2019	RODRIGUEZ ARROYO, JO	DUE TO STUDENT GROUPS	48.10
5/16/2019	S & S WORLDWIDE INC	GENERAL SUPPLIES	338.45
5/16/2019	SANCHEZ, ANTONIA JES	EMPLOYEE TRAVEL	54.00
5/16/2019	SANTOWSKI, DANIELLE	EMPLOYEE TRAVEL	209.00
5/16/2019	SAXE INC	EMPLOYEE TRAVEL	345.83
5/16/2019	SAXE INC	STUDENT TRAVEL	691.67
5/16/2019	SCARBOROUGH, KATHLEE	GENERAL SUPPLIES	142.49
5/16/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	417.74
5/16/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	220.10
5/16/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	414.96
5/16/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	232.44
5/16/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,431.43



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/16/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,742.40
5/16/2019	SCHULZE, CHARLES R	DUE TO STUDENT GROUPS	100.00
5/16/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	860.00
5/16/2019	SOUTHERN TIRE MART L	GENERAL SUPPLIES	190.00
5/16/2019	SPOONER, KAREN E	EMPLOYEE TRAVEL	42.00
5/16/2019	SPRING HS NJROTC BOO	STUDENT TRAVEL	870.00
5/16/2019	T-MOBILE USA INC	TELEPHONE EXPENSE	158,214.87
5/16/2019	TANKERSLEY, CARY	DUE TO STUDENT GROUPS	868.79
5/16/2019	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	12,557.64
5/16/2019	TURNING TECH LLC	GENERAL SUPPLIES	199.00
5/16/2019	TX MUSIC EDUCATORS A	STUDENT TRAVEL	400.00
5/16/2019	USAD	GENERAL SUPPLIES	958.00
5/16/2019	VARSITY SPIRIT CORP	STUDENT TRAVEL	2,590.00
5/16/2019	VERSHIER, SHEILA R	EMPLOYEE TRAVEL	36.00
5/16/2019	VILLALPANDO, MARK J	STUDENT TRAVEL	120.00
5/16/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	34.61
5/16/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	49.72
5/16/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.79
5/16/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	47.19
5/16/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	198.18
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	549.86
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	448.48
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	167.95
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,662.72
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,135.56
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	569.16
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,887.06
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	472.43
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	378.52
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	644.75
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	160.45
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	109.78
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	110.39
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,147.92
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
5/16/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/16/2019	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	219.45
5/16/2019	WILKINS, BRIDGETTE	EMPLOYEE TRAVEL	14.45
5/16/2019	WILLIE GS POST OAK I	STUDENT TRAVEL	6,782.58
5/16/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	170.83
5/16/2019	XEROX CORPORATION	MISC OPERATING EXPENSES	85.42
5/16/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	11.03
5/16/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
5/16/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
5/16/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
5/16/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,197.55
5/16/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	198.59
5/16/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	159.44
5/17/2019	ACE T-SHIRTS	GENERAL SUPPLIES	455.88
5/17/2019	ACE T-SHIRTS	GENERAL SUPPLIES	176.00
5/17/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	7.98
5/17/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	27.72
5/17/2019	HEB GROCERY CO	FOOD/SNACK/BEVERAGE	37.98
5/17/2019	SAAVEDRA, FREDDY	GENERAL SUPPLIES	634,539.68
5/17/2019	TEXTRON	MAINT & OPERATIONS SUPPLIES	240.46
5/17/2019	WILLIE GS POST OAK I	STUDENT TRAVEL	8,706.65
5/23/2019	ADAMS, CHRISTI	MISC CONTRACTED SERVICES	320.00
5/23/2019	ADDI LLC	GENERAL SUPPLIES	42.50
5/23/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	823.50
5/23/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	127.80
5/23/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	64.50
5/23/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	2,797.18
5/23/2019	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	14,020.57
5/23/2019	ASCEND LEARNING HOLD	MISC CONTRACTED SERVICES	2,574.00
5/23/2019	BADEN, JOE	DUE TO STUDENT GROUPS	150.00
5/23/2019	BAUDVILLE INC	GENERAL SUPPLIES	33.74
5/23/2019	BAUDVILLE INC	GENERAL SUPPLIES	83.64
5/23/2019	BAUDVILLE INC	GENERAL SUPPLIES	233.05
5/23/2019	BENNETT, THOMAS B	MISC CONTRACTED SERVICES	125.00
5/23/2019	BENZER, JOHN M	MISC CONTRACTED SERVICES	375.00
5/23/2019	BENZER, JOHN M	MISC CONTRACTED SERVICES	375.00
5/23/2019	BENZER, JOHN M	MISC CONTRACTED SERVICES	375.00
5/23/2019	BENZER, JOHN M	MISC CONTRACTED SERVICES	375.00
5/23/2019	BENZER, JOHN M	MISC CONTRACTED SERVICES	156.25
5/23/2019	BLANCO RIO LTD	EMPLOYEE TRAVEL	418.64
5/23/2019	BOUNCE ABOVE	DUE TO STUDENT GROUPS	4,155.00
5/23/2019	BOUND TO STAY BOUND	READING MATERIALS	305.38
5/23/2019	BURKETT, KERRY ELAIN	EMPLOYEE TRAVEL	54.00
5/23/2019	BURREN, RONI	DUE TO STUDENT GROUPS	51.92
5/23/2019	CAMPUS IMPRESSIONS	GENERAL SUPPLIES	360.00
5/23/2019	CATES-MERAZ, KIMBERL	EMPLOYEE TRAVEL	228.00
5/23/2019	CATES-MERAZ, KIMBERL	EMPLOYEE TRAVEL	99.00
5/23/2019	CDW LLC	GENERAL SUPPLIES	49.69
5/23/2019	CENGAGE LEARNING INC	READING MATERIALS	772.20
5/23/2019	CENTERPOINT ENERGY S	NATURAL GAS	8,604.49
5/23/2019	CISNEROS, LISA	EMPLOYEE TRAVEL	125.68
5/23/2019	CL DAVIS & CO	BUILDING CONSTR/IMPR/FEES	7,800.00
5/23/2019	CLARKE DISTRIBUTING	GENERAL SUPPLIES	395.20
5/23/2019	CLARKE DISTRIBUTING	GENERAL SUPPLIES	365.59
5/23/2019	CLEGG, KIRK D	EMPLOYEE TRAVEL	90.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/23/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	2,111.68
5/23/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	212.00
5/23/2019	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	15,300.00
5/23/2019	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	15,300.00
5/23/2019	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	15,300.00
5/23/2019	COMMUNITIES IN SCHOO	MISC CONTRACTED SERVICES	15,300.00
5/23/2019	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	88.25
5/23/2019	DAY, NEVIN	EMPLOYEE TRAVEL	72.00
5/23/2019	DECKER INC	MAINT & OPERATIONS SUPPLIES	322.15
5/23/2019	DELL MARKETING LP	GENERAL SUPPLIES	885.04
5/23/2019	DELL MARKETING LP	GENERAL SUPPLIES	25.99
5/23/2019	DELL MARKETING LP	GENERAL SUPPLIES	145.34
5/23/2019	DORIAN BUSINESS SYST	STUDENT TRAVEL	125.00
5/23/2019	DORIAN BUSINESS SYST	STUDENT TRAVEL	485.00
5/23/2019	ECKLER, PATTI	FOOD/SNACK/BEVERAGE	174.63
5/23/2019	EMBASSY SUITES AUSTI	EMPLOYEE TRAVEL	1,912.95
5/23/2019	ENTERPRISE HOLDINGS	STUDENT TRAVEL	168.00
5/23/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	90.58
5/23/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	30.46
5/23/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	55.55
5/23/2019	ERNST, MICHELLE K	STUDENT TRAVEL	82.01
5/23/2019	EXPRESS SUPER CLEANE	MISC OPERATING EXPENSES	114.77
5/23/2019	EXXON FLEET CARD SEV	GASOLINE & DIESEL	620.24
5/23/2019	EXXON FLEET CARD SEV	GASOLINE & DIESEL	112.90
5/23/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	8.90
5/23/2019	FERTITTA HOSPITALITY	DUE TO STUDENT GROUPS	1,000.00
5/23/2019	FIREDOG LLC	FOOD/SNACK/BEVERAGE	179.96
5/23/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	42.00
5/23/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	78.00
5/23/2019	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	2,340.00
5/23/2019	FLINN SCIENTIFIC INC	GENERAL SUPPLIES	1,792.94
5/23/2019	FOUNDATION FOR MUSIC	MISC OPERATING EXPENSES	900.00
5/23/2019	FOUNDATION FOR MUSIC	STUDENT TRAVEL	350.00
5/23/2019	GALVESTON WATERPARK	STUDENT TRAVEL	324.00
5/23/2019	GANDY INK	GENERAL SUPPLIES	466.50
5/23/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	-63.91
5/23/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	48.95
5/23/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	201.14
5/23/2019	GIGEE, MARGARET	EMPLOYEE TRAVEL	2,000.00
5/23/2019	GIGEE, MARGARET	TRAVEL - SCHOOL BOARD	400.00
5/23/2019	GIGEE, MARGARET	EMPLOYEE TRAVEL	444.00
5/23/2019	GIGEE, MARGARET	STUDENT TRAVEL	2,664.00
5/23/2019	GIGEE, MARGARET	TRAVEL - SCHOOL BOARD	74.00
5/23/2019	GL GROUP INC	READING MATERIALS	547.56
5/23/2019	GOPHER SPORT	GENERAL SUPPLIES	97.44
5/23/2019	GUNN, NICOLE	GENERAL SUPPLIES	6.60
5/23/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	149.83
5/23/2019	HALO BRANDED SOLUTIO	MISC OPERATING EXPENSES	2,372.50
5/23/2019	HAPPY FEET INC	GENERAL SUPPLIES	1,828.50
5/23/2019	HARRIS COUNTY APPRAI	TAX APPRAISAL- COLLECTION	4,330.00
5/23/2019	HARRIS COUNTY DEPT O	CONSULTING SERVICES	4,156.25
5/23/2019	HARRIS COUNTY DEPT O	CONSULTING SERVICES	6,175.00
5/23/2019	HARRIS COUNTY DEPT O	EMPLOYEE TRAVEL	295.00
5/23/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	0.18



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/23/2019	HARRIS COUNTY DEPT O	GENERAL SUPPLIES	2.34
5/23/2019	HERNANDEZ, TRINA L	FOOD/SNACK/BEVERAGE	65.16
5/23/2019	HERRINGTON, KIMBERLY	EMPLOYEE TRAVEL	491.08
5/23/2019	HHC TRS AUSTIN LLC	EMPLOYEE TRAVEL	674.72
5/23/2019	HILL SAND CO INC	RENTALS - OPERATING LEASES	800.00
5/23/2019	HOME DEPOT INC #6543	GENERAL SUPPLIES	717.33
5/23/2019	HOME DEPOT INC #6543	GENERAL SUPPLIES	297.82
5/23/2019	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,650.00
5/23/2019	HOUGHTON MIFFLIN HAR	CONSULTING SERVICES	2,650.00
5/23/2019	HOUGHTON MIFFLIN HAR	TESTING MATERIALS	790.28
5/23/2019	IDENTISYS INC	GENERAL SUPPLIES	220.00
5/23/2019	J A M COMMUNICATIONS	GENERAL SUPPLIES	3,246.10
5/23/2019	J.R., INC	GENERAL SUPPLIES	1,146.90
5/23/2019	JAKUBAS, ROMAN	MISC CONTRACTED SERVICES	1,650.00
5/23/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	211.58
5/23/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	2,330.50
5/23/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	132.99
5/23/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	198.78
5/23/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	85.00
5/23/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	143.58
5/23/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	773.80
5/23/2019	KETTERER, LYNDA	STUDENT TRAVEL	117.08
5/23/2019	KONVICKA, CYLINDA	GENERAL SUPPLIES	39.48
5/23/2019	KURZ & CO	FOOD COSTS	59.82
5/23/2019	KURZ & CO	FOOD COSTS	39.86
5/23/2019	KURZ & CO	FOOD COSTS	126.46
5/23/2019	KURZ & CO	FOOD COSTS	84.30
5/23/2019	KURZ & CO	FOOD COSTS	65.70
5/23/2019	KURZ & CO	FOOD COSTS	54.75
5/23/2019	KURZ & CO	FOOD COSTS	131.40
5/23/2019	KURZ & CO	FOOD COSTS	48.96
5/23/2019	KURZ & CO	FOOD COSTS	187.50
5/23/2019	KURZ & CO	FOOD COSTS	87.60
5/23/2019	KURZ & CO	FOOD COSTS	93.50
5/23/2019	KURZ & CO	FOOD COSTS	81.12
5/23/2019	KURZ & CO	FOOD COSTS	154.20
5/23/2019	KURZ & CO	FOOD COSTS	96.50
5/23/2019	KURZ & CO	FOOD COSTS	111.44
5/23/2019	KURZ & CO	FOOD COSTS	137.28
5/23/2019	KURZ & CO	FOOD COSTS	70.15
5/23/2019	KURZ & CO	FOOD COSTS	112.45
5/23/2019	KURZ & CO	FOOD COSTS	32.85
5/23/2019	KURZ & CO	FOOD COSTS	66.46
5/23/2019	KURZ & CO	FOOD COSTS	70.46
5/23/2019	KURZ & CO	FOOD COSTS	51.30
5/23/2019	KURZ & CO	FOOD COSTS	99.02
5/23/2019	KURZ & CO	FOOD COSTS	137.42
5/23/2019	KURZ & CO	FOOD COSTS	101.50
5/23/2019	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	3,247.00
5/23/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	46.37
5/23/2019	LINCOLN ELECTRIC COM	EMPLOYEE TRAVEL	402.50
5/23/2019	LORANCE, TINA	DUE TO STUDENT GROUPS	216.40
5/23/2019	LOWE'S HIW INC	GENERAL SUPPLIES	255.86
5/23/2019	LOWE'S HIW INC	GENERAL SUPPLIES	205.53



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/23/2019	MAGNOLIA ELEMENTARY	FOOD/SNACK/BEVERAGE	116.44
5/23/2019	MAGNOLIA ELEMENTARY	GENERAL SUPPLIES	97.11
5/23/2019	MAGNOLIA ELEMENTARY	MISC OPERATING EXPENSES	27.45
5/23/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	35.95
5/23/2019	MARTIN, KATHRYN	MISC CONTRACTED SERVICES	187.50
5/23/2019	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	333.98
5/23/2019	MCADOW, SCOTT	MISC CONTRACTED SERVICES	2,562.50
5/23/2019	MCADOW, SCOTT	MISC CONTRACTED SERVICES	912.50
5/23/2019	MERRILL, ANN MARIE	STUDENT TRAVEL	150.00
5/23/2019	MK SPECIALTY METAL F	BUILDING CONSTR/IMPR/FEES	32,269.00
5/23/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	40.31
5/23/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	72.00
5/23/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	72.00
5/23/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	145.82
5/23/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	294.98
5/23/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	70.56
5/23/2019	MULLIKIN, SHERRIE	GENERAL SUPPLIES	74.00
5/23/2019	MUSIC IN MOTION	GENERAL SUPPLIES	616.00
5/23/2019	MYERS, JESSICA	EMPLOYEE TRAVEL	54.00
5/23/2019	MYERS, JESSICA	STUDENT TRAVEL	89.01
5/23/2019	NASSP	DUE TO STUDENT GROUPS	385.00
5/23/2019	NATIONAL REGISTRY OF	MISC CONTRACTED SERVICES	1,280.00
5/23/2019	NCS PEARSON INC	MISC CONTRACTED SERVICES	74.00
5/23/2019	NCS PEARSON INC	MISC CONTRACTED SERVICES	2,052.00
5/23/2019	NCS PEARSON INC	MISC CONTRACTED SERVICES	270.00
5/23/2019	NCS PEARSON INC	MISC CONTRACTED SERVICES	810.00
5/23/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	228.00
5/23/2019	NETWORK INNOVATIONS	MAINT & OPERATIONS SUPPLIES	1,716.09
5/23/2019	NIXON, LISA	EMPLOYEE TRAVEL	66.00
5/23/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	9.98
5/23/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	4.58
5/23/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	19.96
5/23/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	7.38
5/23/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	17.44
5/23/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	12.98
5/23/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	2.58
5/23/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	14.47
5/23/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	62.99
5/23/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	20.96
5/23/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	49.95
5/23/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	3.99
5/23/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	37.46
5/23/2019	ONE TIME PAY	TUITION AND FEES	160.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	14.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	61.00
5/23/2019	ONE TIME PAY	FOOD SALES	410.90
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.00
5/23/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	30.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	11.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	60.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	118.75
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	61.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	61.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	61.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.95
5/23/2019	ONE TIME PAY	FOOD SALES	84.15
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	134.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	61.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	1,000.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	18.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	14.50
5/23/2019	ONE TIME PAY	FOOD SALES	20.00
5/23/2019	ONE TIME PAY	FOOD SALES	20.00
5/23/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	259.46
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	14.95
5/23/2019	ONE TIME PAY	FOOD SALES	27.15
5/23/2019	ONE TIME PAY	FOOD SALES	71.55
5/23/2019	ONE TIME PAY	FOOD SALES	23.05
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.00
5/23/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
5/23/2019	ONE TIME PAY	FOOD SALES	86.75
5/23/2019	ORDENEUX, RODDY K	EMPLOYEE TRAVEL	1,014.59
5/23/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	22.20
5/23/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	132.62
5/23/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	110.32
5/23/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	170.83
5/23/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	344.00
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	114.11
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	113.23
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	207.47
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	187.59
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	101.99
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	146.10
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	211.97
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	136.61
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	157.22
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	100.74
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	186.72
5/23/2019	PALETERIA EL PIBE	FOOD COSTS	184.73
5/23/2019	PALOS SPORTS INC	GENERAL SUPPLIES	63.63
5/23/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	389.50
5/23/2019	PEAK-RYZEX INC	GENERAL SUPPLIES	748.20
5/23/2019	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	2,545.00
5/23/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	116.22
5/23/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	513.28
5/23/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	614.54
5/23/2019	PERFECTION LEARNING	READING MATERIALS	625.35
5/23/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	877.35
5/23/2019	POSITIVE PROMOTIONS	GENERAL SUPPLIES	304.95
5/23/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	1,084.95
5/23/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	1,084.95
5/23/2019	PROMAXIMA MANUFACTUR	GENERAL SUPPLIES	119,978.55
5/23/2019	PS LIGHTWAVE INC	BUILDING CONSTR/IMPR/FEES	11,285.00
5/23/2019	PS LIGHTWAVE INC	BUILDING CONSTR/IMPR/FEES	2,910.82
5/23/2019	RABAGO, STACY	EMPLOYEE TRAVEL	162.46
5/23/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/23/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
5/23/2019	RAYBURN, DAMON	EMPLOYEE TRAVEL	218.36
5/23/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	342.87
5/23/2019	REED ELSEVIER INC	READING MATERIALS	231.00
5/23/2019	RESPONSIVE LEARNING	EMPLOYEE TRAVEL	90.00
5/23/2019	RESPONSIVE LEARNING	EMPLOYEE TRAVEL	90.00
5/23/2019	RESPONSIVE LEARNING	EMPLOYEE TRAVEL	90.00
5/23/2019	RICE & GARDNER CONSU	BUILDING CONSTR/IMPR/FEES	31,726.19
5/23/2019	RICE UNIVERSITY	DUES	5,000.00
5/23/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	575.00
5/23/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	575.00
5/23/2019	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
5/23/2019	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	145.32
5/23/2019	ROLLING DOUGH LTD	GENERAL SUPPLIES	136.48
5/23/2019	ROLLING DOUGH LTD	MISC OPERATING EXPENSES	99.90
5/23/2019	ROLLING DOUGH LTD	MISC OPERATING EXPENSES	1,257.25
5/23/2019	S & S WORLDWIDE INC	GENERAL SUPPLIES	25.58
5/23/2019	SADDLEBACK EDUCATL P	READING MATERIALS	136.39
5/23/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	-12.95
5/23/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	21.20
5/23/2019	SCHOOL HEALTH CORP	GENERAL SUPPLIES	45.63
5/23/2019	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	782.15
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	618.23
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	365.72
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,437.93
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	164.77
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	153.71
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	493.53
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,638.00
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	315.85
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	86.51
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	436.54
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	101.37
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.47
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	294.81
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	718.40
5/23/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	906.04
5/23/2019	SCOLES, PHILIP	MISC CONTRACTED SERVICES	12.50
5/23/2019	SEIDLITZ EDUCATION	CONSULTING SERVICES	10,000.00
5/23/2019	SEIDLITZ EDUCATION	GENERAL SUPPLIES	3,745.00
5/23/2019	SHEPHERD, JACQUELINE	GENERAL SUPPLIES	16.99
5/23/2019	SHERWIN-WILLIAMS CO	CONTRACT MAINT / REPAIR	936.37
5/23/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	48.14
5/23/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.21
5/23/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	31.44
5/23/2019	SHERWIN-WILLIAMS CO	CONTRACT MAINT / REPAIR	279.27
5/23/2019	SHINDIGZ	DUE TO STUDENT GROUPS	593.81
5/23/2019	SHORT, CALLIE L	FOOD/SNACK/BEVERAGE	220.84
5/23/2019	SHOWMAKERS OF AMERIC	EMPLOYEE TRAVEL	410.00
5/23/2019	SHOWMAKERS OF AMERIC	STUDENT TRAVEL	17,556.00
5/23/2019	SHOWMAKERS OF AMERIC	STUDENT TRAVEL	6,265.00
5/23/2019	SIGN A RAMA	DUE TO STUDENT GROUPS	5,297.64
5/23/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
5/23/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	792.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/23/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,068.00
5/23/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
5/23/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
5/23/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	697.50
5/23/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	186.00
5/23/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	108.50
5/23/2019	TARI INC	FURN / EQUIP > \$5000	12,092.64
5/23/2019	TASSP	EMPLOYEE TRAVEL	266.00
5/23/2019	TAYLOR PUBLISHING CO	READING MATERIALS	1,961.00
5/23/2019	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	6,992.91
5/23/2019	TAYLOR PUBLISHING CO	GENERAL SUPPLIES	1,365.84
5/23/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	5,403.75
5/23/2019	TECHLAND HOUSTON	RENTALS - OPERATING LEASES	110.00
5/23/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	161.12
5/23/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	989.42
5/23/2019	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	4.60
5/23/2019	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	3.03
5/23/2019	TEXAS DEPT OF INFORM	TELEPHONE EXPENSE	3.18
5/23/2019	TOTE UNLIMITED	GENERAL SUPPLIES	53.40
5/23/2019	TRAINING & EDUCATION	MISC CONTRACTED SERVICES	944.79
5/23/2019	TX INTERNATIONAL BAC	EMPLOYEE TRAVEL	1,488.00
5/23/2019	TX MUSIC EDUCATORS A	STUDENT TRAVEL	300.00
5/23/2019	VELOCITY BUSINESS PR	GENERAL SUPPLIES	4,867.16
5/23/2019	VWR FUNDING INC	GENERAL SUPPLIES	629.94
5/23/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,050.00
5/23/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	62.32
5/23/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	148.20
5/23/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	60.72
5/23/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	141.45
5/23/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	135.60
5/23/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	58.10
5/23/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	44.30
5/23/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	43.82
5/23/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	94.56
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	110.99
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.61
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	118.06
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	70.01
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	112.72
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	77.24
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	138.85
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	52.24
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	84.10
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	302.20
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	57.84
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	18.98
5/23/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	252.11
5/23/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
5/23/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
5/23/2019	WESTIN AUSTIN DOWNTOWN	EMPLOYEE TRAVEL	671.04
5/23/2019	WEX BANK	GASOLINE & DIESEL	379.00
5/23/2019	WHATABURGER PARTNERS	FOOD/SNACK/BEVERAGE	112.04
5/23/2019	WILD FLOURS OF TEXAS	DUE TO STUDENT GROUPS	90.00
5/23/2019	WILD FLOURS OF TEXAS	DUE TO STUDENT GROUPS	585.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/23/2019	WILD FLOURS OF TEXAS	FOOD/SNACK/BEVERAGE	44.91
5/23/2019	WILKINS, BRIDGETTE	EMPLOYEE TRAVEL	15.24
5/23/2019	WISS, JANEY, ELSTNER	BUILDING CONSTR/IMPR/FEES	600.00
5/23/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,008.14
5/23/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	379.83
5/23/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	226.02
5/23/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	38.80
5/23/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
5/23/2019	ACE T-SHIRTS	GENERAL SUPPLIES	757.74
5/23/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	329.02
5/23/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	377.77
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	93.30
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	157.00
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	49.66
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	57.34
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	100.52
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	12.91
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	52.08
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	22.12
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	114.35
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	31.50
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	9.32
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	44.24
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	147.56
5/23/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	2.76
5/23/2019	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	75.00
5/23/2019	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	240.00
5/23/2019	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	1,400.00
5/23/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	193.80
5/23/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	749.95
5/23/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	28.95
5/23/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	186.75
5/23/2019	BARCELONA SPORTING	GENERAL SUPPLIES	660.00
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	926.70
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	594.49
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	587.33
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	825.38
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	726.84
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	484.56
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	136.35
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	827.78
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	820.95
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	698.59
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	636.75
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	486.87
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	364.43
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	234.05
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	294.26
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	279.11
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	533.55
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	565.10
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	246.41



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	258.38
5/23/2019	BORDEN DAIRY COMPANY	FOOD COSTS	478.81
5/23/2019	CASTILLO, OSCAR	DUE TO STUDENT GROUPS	120.00
5/23/2019	CENTRAL TEXAS BAR-B-	DUE TO STUDENT GROUPS	725.00
5/23/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	232.15
5/23/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	83.30
5/23/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	819.65
5/23/2019	CHALLENGE OFFICE PRO	READING MATERIALS	206.81
5/23/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	15.24
5/23/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	25.56
5/23/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	23.15
5/23/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	17.23
5/23/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	5.24
5/23/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	830.00
5/23/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	275.20
5/23/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	1,650.00
5/23/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	4,006.25
5/23/2019	FUGRO USA LAND INC	BUILDING CONSTR/IMPR/FEES	1,363.75
5/23/2019	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	766.87
5/23/2019	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	2,117.85
5/23/2019	HEAVY DUTY BUS PARTS	MAINT & OPERATIONS SUPPLIES	302.26
5/23/2019	HOLT, KELLY	EMPLOYEE TRAVEL	126.87
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	184.48
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	2.25
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	25.74
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	24.00
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	51.00
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	102.00
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	302.19
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	80.99
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	11.95
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	292.99
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	175.99
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	32.50
5/23/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	189.94
5/23/2019	JONES, DON E	DUE TO STUDENT GROUPS	120.00
5/23/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	330.64
5/23/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	1,632.00
5/23/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	290.00
5/23/2019	KOZA'S INC	GENERAL SUPPLIES	339.15
5/23/2019	KOZA'S INC	GENERAL SUPPLIES	638.60
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	54.00
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	136.80
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	-13.50
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,281.45
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,317.73
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	5,510.61
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,256.37
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,619.39
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,248.02
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	376.90
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,808.31
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,874.82
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,738.31



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,395.91
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,687.77
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,225.14
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,508.78
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,875.69
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,715.39
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,680.30
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,345.27
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,400.25
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,322.05
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	190.64
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,775.42
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,543.03
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,316.53
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,211.01
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	128.22
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	20.18
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	64.25
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	54.00
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	126.08
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	84.05
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,100.53
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	733.68
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	124.60
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,411.22
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,965.05
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	67.58
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,598.36
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	28.51
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,102.65
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,873.57
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	39.07
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	142.55
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	192.18
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	78.14
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,854.55
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	78.14
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	28.51
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	39.07
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	85.53
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	85.53
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	85.53
5/23/2019	LABATT INSTITUTIONAL	FOOD COSTS	153.11
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	27.56
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	488.03
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	193.16
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	757.80
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	200.04
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	709.36
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	97.27
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	280.49
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	278.64
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	86.27
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	224.92



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	412.51
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	153.41
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	317.65
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	367.45
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	320.24
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	308.39
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	96.56
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	735.57
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	237.01
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	257.36
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	499.31
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	363.62
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	242.43
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	49.80
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	7.53
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	158.55
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	105.70
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	149.54
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	180.11
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	428.14
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	79.77
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	94.47
5/23/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	256.03
5/23/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	323.31
5/23/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	494.15
5/23/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	99.75
5/23/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	515.76
5/23/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	94.19
5/23/2019	LOGOMATIC	GENERAL SUPPLIES	223.00
5/23/2019	LOGOMATIC	GENERAL SUPPLIES	50.00
5/23/2019	LOGOMATIC	GENERAL SUPPLIES	2,100.00
5/23/2019	LOGOMATIC	GENERAL SUPPLIES	50.00
5/23/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	12,435.04
5/23/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	3,079.37
5/23/2019	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	3,671.00
5/23/2019	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	268.00
5/23/2019	MUSIC & ARTS CENTERS	MISC OPERATING EXPENSES	235.00
5/23/2019	NEWSOME, THOMAS DOU	DUE TO STUDENT GROUPS	120.00
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	449.57
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	52.77
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	44.99
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	147.38
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	250.47
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	327.80
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	126.71
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	126.69
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	32.11
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	116.99
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	572.07
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	674.04
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	55.34
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	223.52
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	48.70
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	294.40



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	19.98
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	6.69
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	190.01
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	6.29
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	310.04
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	35.36
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	17.99
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	63.09
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	143.76
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	29.99
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	226.35
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	95.58
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	87.49
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	12.19
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	19.38
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	15.09
5/23/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	143.99
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	59.50
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	864.25
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	586.50
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	224.00
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	2,955.00
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	220.00
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	152.25
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	266.50
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	813.50
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	553.50
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,133.50
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	789.00
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	266.50
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	263.75
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	2,111.25
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	132.00
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	431.50
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,472.25
5/23/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	178.50
5/23/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	7.47
5/23/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	31.34
5/23/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	13.99
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	80.42
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.98
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.98
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.01
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	24.97
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.97
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	124.75
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	34.47
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.90
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.99
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	5.58
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	26.28
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.49
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	36.77



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.98
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.15
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	45.80
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.96
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.98
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	39.90
5/23/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.99
5/23/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	120.00
5/23/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	86.00
5/23/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	9,555.00
5/23/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/23/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	60.00
5/23/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
5/23/2019	REGION IV EDUCATION	REGION IV SERVICES	50.00
5/23/2019	REGION IV EDUCATION	REGION IV SERVICES	105.00
5/23/2019	REGION IV EDUCATION	GENERAL SUPPLIES	557.86
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	321.59
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	200.83
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	133.88
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	334.71
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	82.00
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	142.00
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	39.38
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	39.38
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	93.00
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	32.00
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	149.00
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	156.95
5/23/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	161.46
5/23/2019	SARAFIN, LAURA NICOL	GENERAL SUPPLIES	29.94
5/23/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	2,449.11
5/23/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	215.00
5/23/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	226.00
5/23/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	267.00
5/23/2019	SEBCO BOOKS	READING MATERIALS	2,500.00
5/23/2019	SEBCO BOOKS	READING MATERIALS	118.12
5/23/2019	SEBCO BOOKS	READING MATERIALS	262.48
5/23/2019	SLOAN, LINDA	FOOD/SNACK/BEVERAGE	94.46
5/23/2019	SOUTHERN FLORAL COMP	DUE TO STUDENT GROUPS	504.98
5/23/2019	STILES, ROBERT	EMPLOYEE TRAVEL	51.00
5/23/2019	TAYMARK	GENERAL SUPPLIES	80.97
5/23/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,422.00
5/23/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	5,755.25
5/23/2019	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	235.00
5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	493.00
5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	5,610.00
5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	5,440.00
5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	5,100.00
5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	2,992.00
5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	4,590.00
5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	5,100.00
5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	226.44
5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	215.56



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	345.44
5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	476.00
5/23/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	544.00
5/23/2019	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	595.00
5/23/2019	THERAPY CONSULTANTS	OTHER PROFESSIONAL SVCS	510.00
5/23/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	71.74
5/23/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,683.60
5/23/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	195.29
5/23/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	199.40
5/23/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	10,057.87
5/23/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	6,813.28
5/23/2019	THOMPSON & HORTON LL	LEGAL SERVICES	507.30
5/23/2019	TROXELL COMM	GENERAL SUPPLIES	103.00
5/23/2019	TROXELL COMM	GENERAL SUPPLIES	42,294.00
5/23/2019	VERNIER SOFTWARE & T	GENERAL SUPPLIES	938.61
5/23/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	-64.17
5/23/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	985.55
5/23/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	337.06
5/23/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	228.92
5/23/2019	WILLIAMS, RODERICK S	DUE TO STUDENT GROUPS	44.97
5/24/2019	SIX FLAGS HURRICANE	STUDENT TRAVEL	2,444.50
5/30/2019	4IMPRINT INC	GENERAL SUPPLIES	880.69
5/30/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	79.20
5/30/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	31.60
5/30/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	4.50
5/30/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	1.84
5/30/2019	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	1,057.50
5/30/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	499.95
5/30/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,498.03
5/30/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	3,887.27
5/30/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	1,233.71
5/30/2019	BALLARD & TIGHE PUBL	GENERAL SUPPLIES	140.00
5/30/2019	BALLARD & TIGHE PUBL	TESTING MATERIALS	354.75
5/30/2019	BARCELONA SPORTING	GENERAL SUPPLIES	33.88
5/30/2019	BARCELONA SPORTING	GENERAL SUPPLIES	35.98
5/30/2019	BARCELONA SPORTING	GENERAL SUPPLIES	4,127.28
5/30/2019	BARCELONA SPORTING	GENERAL SUPPLIES	1,530.00
5/30/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	59.60
5/30/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	663.20
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	448.20
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	210.53
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	314.96
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	592.50
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	294.26
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	330.53
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	387.98
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	202.10
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	134.73
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	365.41
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	318.98
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	247.62
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	269.48
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	474.56



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	533.78
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	602.85
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	554.25
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	349.28
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	378.00
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	651.94
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	-359.38
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	457.73
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	397.54
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	819.46
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	250.39
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	576.19
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	825.31
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	764.67
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	334.13
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	444.57
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	554.25
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	190.89
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	127.26
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
5/30/2019	BORDEN DAIRY COMPANY	FOOD COSTS	367.24
5/30/2019	BUSBY, BETTY J	MISC CONTRACTED SERVICES	750.00
5/30/2019	BUSTOS, CARLOS	DUE TO STUDENT GROUPS	120.00
5/30/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	265.45
5/30/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	58.32
5/30/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	65.27
5/30/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	296.60
5/30/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	571.20
5/30/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	49.32
5/30/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	560.76
5/30/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	70.40
5/30/2019	CHAMBLISS, ANNETTE M	MISC CONTRACTED SERVICES	800.00
5/30/2019	DBS TEXAS HOUSTON	DUE TO STUDENT GROUPS	662.15
5/30/2019	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	15,436.76
5/30/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	234.88
5/30/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	453.12
5/30/2019	GOMEZ, ISABEL	DUE TO STUDENT GROUPS	63.38
5/30/2019	HOLT, KELLY	FOOD/SNACK/BEVERAGE	151.89
5/30/2019	KOZA'S INC	GENERAL SUPPLIES	1,234.80
5/30/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	41.45
5/30/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	1,353.24
5/30/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	154.36
5/30/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	77.00
5/30/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	138.64
5/30/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	84.03
5/30/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	628.69
5/30/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	89.63
5/30/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	54.03
5/30/2019	LABATT INSTITUTIONAL	DUE TO STUDENT GROUPS	233.60
5/30/2019	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	283.67
5/30/2019	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	145.67
5/30/2019	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	274.61



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/30/2019	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	334.80
5/30/2019	LABATT INSTITUTIONAL	FOOD/SNACK/BEVERAGE	19.44
5/30/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	99.70
5/30/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	18.29
5/30/2019	LOGOMATIC	GENERAL SUPPLIES	865.00
5/30/2019	LOGOMATIC	GENERAL SUPPLIES	40.00
5/30/2019	MANSFIELD OIL GAINE	GASOLINE & DIESEL	14,570.69
5/30/2019	MORELL, SUSANA	MISC CONTRACTED SERVICES	1,200.00
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	230.30
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	7.90
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	10.45
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	142.37
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	191.27
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	117.59
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	122.80
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	25.99
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	145.84
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	212.85
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	202.15
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	179.94
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	62.96
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	103.88
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	87.95
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	435.79
5/30/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	121.67
5/30/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,120.00
5/30/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	11,732.83
5/30/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	14,771.81
5/30/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	20,482.38
5/30/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	653.25
5/30/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	931.75
5/30/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,246.50
5/30/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	133.25
5/30/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	1,289.00
5/30/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	44.92
5/30/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.18
5/30/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	43.47
5/30/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.96
5/30/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	9.24
5/30/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	56.92
5/30/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	12.99
5/30/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.98
5/30/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	55.90
5/30/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	402.82
5/30/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,103.94
5/30/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	24,125.00
5/30/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	225.00
5/30/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	225.00
5/30/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	225.00
5/30/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	80.00
5/30/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	70.00
5/30/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	150.00
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	35.98
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	10.50



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	53.97
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	15.75
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	68.00
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	206.50
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	181.95
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	25.00
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	230.50
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	26.25
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	25.00
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	89.95
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	25.00
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	121.96
5/30/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	39.38
5/30/2019	RIDLEY'S VACUUM	INVENTORY/WAREHOUSE	992.00
5/30/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	246.30
5/30/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,128.75
5/30/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	356.22
5/30/2019	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,584.00
5/30/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	2,478.38
5/30/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	1,193.45
5/30/2019	SHADDOCK, CHRISTOPHE	DUE TO STUDENT GROUPS	26.01
5/30/2019	SHADDOCK, CHRISTOPHE	EMPLOYEE TRAVEL	63.00
5/30/2019	SHIELDS, SHERRI	CATERING SUPPLIES	366.25
5/30/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	5,921.29
5/30/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	5,881.29
5/30/2019	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	1,486.32
5/30/2019	SWANK MOVIE LICENSIN	GENERAL SUPPLIES	592.00
5/30/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	13.88
5/30/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,449.75
5/30/2019	TEXAN FLOOR SERVICE	MAINT & OPERATIONS SUPPLIES	181.80
5/30/2019	TEXAS SCHOOL ADMINIS	EMPLOYEE TRAVEL	235.00
5/30/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	109.72
5/30/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	37.32
5/30/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,231.83
5/30/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	373.20
5/30/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	570.82
5/30/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	236.50
5/30/2019	TOUR-RIFIC OF TEXAS	EMPLOYEE TRAVEL	136.00
5/30/2019	TOUR-RIFIC OF TEXAS	STUDENT TRAVEL	4,006.00
5/30/2019	TOUR-RIFIC OF TEXAS	TRAVEL - SCHOOL BOARD	272.00
5/30/2019	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,083.34
5/30/2019	UNIFY ENERGY Solutio	MAINT & OPERATIONS SUPPLIES	3,540.00
5/30/2019	WASHING EQUIPMENT OF	CONTRACT MAINT / REPAIR	468.00
5/30/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	290.99
5/30/2019	WILLIAM V MACGILL &	GENERAL SUPPLIES	177.76
5/30/2019	WILLIAMS, RODERICK S	DUE TO STUDENT GROUPS	138.56
5/30/2019	ZAMORA, ABDUL	MISC CONTRACTED SERVICES	858.00
5/30/2019	1859 HISTORIC HOTELS	FOOD/SNACK/BEVERAGE	297.60
5/30/2019	ACCO BRANDS CORP	GENERAL SUPPLIES	213.40
5/30/2019	ACCO BRANDS CORP	GENERAL SUPPLIES	213.40
5/30/2019	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	433.34
5/30/2019	ACME ARCHITECTURAL H	GENERAL SUPPLIES	149.40
5/30/2019	ACP DIRECT	GENERAL SUPPLIES	176.20
5/30/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	3,674.95



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/30/2019	ALSCO INC	RENTALS - OPERATING LEASES	103.85
5/30/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
5/30/2019	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	352.50
5/30/2019	ANTONIOS PIZZA & MO	DUE TO STUDENT GROUPS	400.00
5/30/2019	AT&T	TELEPHONE EXPENSE	103.07
5/30/2019	AT&T	TELEPHONE EXPENSE	6,515.14
5/30/2019	AT&T MOBILITY	MISC OPERATING EXPENSES	811.23
5/30/2019	AT&T MOBILITY	TELEPHONE EXPENSE	51.82
5/30/2019	AUSTIN H I BORROWER	EMPLOYEE TRAVEL	199.37
5/30/2019	AWARDS BY GULF COAST	MISC OPERATING EXPENSES	98.00
5/30/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	550.00
5/30/2019	BADEN, JOE	GENERAL SUPPLIES	129.00
5/30/2019	BADEN, JOE	GENERAL SUPPLIES	2,585.00
5/30/2019	BARNES & NOBLE	GENERAL SUPPLIES	39.92
5/30/2019	BARNES & NOBLE	READING MATERIALS	47.59
5/30/2019	BARNES & NOBLE	READING MATERIALS	117.47
5/30/2019	BAUDVILLE INC	GENERAL SUPPLIES	104.70
5/30/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	78.58
5/30/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	36.85
5/30/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	33.00
5/30/2019	BERRY, JULIE E	MISC CONTRACTED SERVICES	180.00
5/30/2019	BERRY, REGINALD A.	MISC CONTRACTED SERVICES	60.00
5/30/2019	BOCAL MAJORITY BASSO	EMPLOYEE TRAVEL	440.00
5/30/2019	BOLDRIGHINI, SUSAN L	MISC CONTRACTED SERVICES	250.00
5/30/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	814.12
5/30/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	926.76
5/30/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	61.00
5/30/2019	BROOKS, ROSALIND	DUE TO STUDENT GROUPS	121.00
5/30/2019	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	373.18
5/30/2019	BSN SPORTS LLC	GENERAL SUPPLIES	61.98
5/30/2019	BUEHLMAN, JEREMY	EMPLOYEE TRAVEL	24.00
5/30/2019	BURNETT, DESIREE	STUDENT TRAVEL	1,386.00
5/30/2019	CATES-MERAZ, KIMBERL	EMPLOYEE TRAVEL	43.35
5/30/2019	CDW LLC	GENERAL SUPPLIES	878.61
5/30/2019	CDW LLC	GENERAL SUPPLIES	667.62
5/30/2019	CDW LLC	GENERAL SUPPLIES	103.87
5/30/2019	CDW LLC	GENERAL SUPPLIES	198.50
5/30/2019	CDW LLC	TESTING MATERIALS	591.24
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	516.34
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	237.83
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	160.89
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	557.85
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	29.98
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	108.22
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	626.41
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	65.19
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	518.95
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	64.54
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	182.13
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	18.77
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	269.90
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	84.14
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	206.67
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	218.40



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	20.20
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	126.48
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	177.33
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	39.76
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	30.63
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	268.59
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	2,233.29
5/30/2019	CENTERPOINT ENERGY	NATURAL GAS	180.25
5/30/2019	CENTERPOINT ENERGY	BUILDING CONSTR/IMPR/FEES	350.00
5/30/2019	CHEUNG, DARLA	MISC CONTRACTED SERVICES	450.00
5/30/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	386.19
5/30/2019	CHICK-FIL-A PEARLAND	DUE TO STUDENT GROUPS	314.39
5/30/2019	CHICK-FIL-A PEARLAND	DUE TO STUDENT GROUPS	22.00
5/30/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	126.60
5/30/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	129.55
5/30/2019	CIRCLE T RESORT LLC	EMPLOYEE TRAVEL	93.00
5/30/2019	CIRCLE T RESORT LLC	STUDENT TRAVEL	93.00
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	152.96
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	1,426.90
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	15.30
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	595.08
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	482.61
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	402.59
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	81.58
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	915.56
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	12,525.40
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	310.46
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	776.69
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	1,528.39
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	3,982.28
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	25.49
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	6,134.18
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	633.88
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	81.58
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	1,235.30
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	1,593.27
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	906.88
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	1,729.67
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	3,360.66
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	466.98
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	1,645.57
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	810.45
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	542.45
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	715.96
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	222.70
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	846.05
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	945.16
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	1,029.09
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	126.78
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	5,415.50
5/30/2019	CITY OF PEARLAND	WATER/SEWAGE	1,070.93
5/30/2019	CLEAR CREEK ISD	MISC CONTRACTED SERVICES	90.00
5/30/2019	COAST TO COAST COMPU	GENERAL SUPPLIES	56.00
5/30/2019	COMPLETE BOOK & MEDI	READING MATERIALS	17.10



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/30/2019	COMPLETE BOOK & MEDI	READING MATERIALS	82.02
5/30/2019	COMPLETE BOOK & MEDI	READING MATERIALS	112.12
5/30/2019	CORKERN, RACHEL H	MISC OPERATING EXPENSES	94.00
5/30/2019	D-R SERVICES	CONTRACT MAINT / REPAIR	1,475.00
5/30/2019	D-R SERVICES	CONTRACT MAINT / REPAIR	1,250.00
5/30/2019	DBP AUDIO LLC	GENERAL SUPPLIES	750.00
5/30/2019	DBS MARKETING & PROM	GENERAL SUPPLIES	1,041.49
5/30/2019	DELL MARKETING LP	GENERAL SUPPLIES	54.36
5/30/2019	DELL MARKETING LP	GENERAL SUPPLIES	174.99
5/30/2019	DELL MARKETING LP	GENERAL SUPPLIES	150.10
5/30/2019	DELL MARKETING LP	GENERAL SUPPLIES	134.99
5/30/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
5/30/2019	DELL MARKETING LP	GENERAL SUPPLIES	397.91
5/30/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,650.00
5/30/2019	DELL MARKETING LP	GENERAL SUPPLIES	134.99
5/30/2019	EHRlich, KENDALL	EMPLOYEE TRAVEL	42.00
5/30/2019	EILAN HOTEL AND SPA	EMPLOYEE TRAVEL	1,068.48
5/30/2019	EMERGENT TREE EDUCAT	CONSULTING SERVICES	1,950.00
5/30/2019	ENTERPRISE HOLDINGS	STUDENT TRAVEL	297.00
5/30/2019	ENTERPRISE HOLDINGS	STUDENT TRAVEL	117.00
5/30/2019	ENTERPRISE HOLDINGS	STUDENT TRAVEL	260.00
5/30/2019	ENTERPRISE HOLDINGS	STUDENT TRAVEL	260.00
5/30/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	661.62
5/30/2019	FAJITA PETE'S	FOOD/SNACK/BEVERAGE	676.35
5/30/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	14.96
5/30/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	3,874.00
5/30/2019	FLETCHER, KARL N	OTHER PROFESSIONAL SVCS	120.00
5/30/2019	FLOYDS RESTAURANT OF	FOOD/SNACK/BEVERAGE	27.90
5/30/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	2,421.15
5/30/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	354.30
5/30/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	618.83
5/30/2019	FORT BEND ISD	ATHLETIC ACTIVITIES	341.63
5/30/2019	GANDY INK	GENERAL SUPPLIES	2,368.00
5/30/2019	GATEWAY PRINTING & O	DUE TO STUDENT GROUPS	81.55
5/30/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	64.73
5/30/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	33.94
5/30/2019	GIGEE, MARGARET	EMPLOYEE TRAVEL	212.63
5/30/2019	GIGEE, MARGARET	GENERAL SUPPLIES	29.97
5/30/2019	GOLF TEAM PRODUCTS I	GENERAL SUPPLIES	159.00
5/30/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	484.25
5/30/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	1,537.10
5/30/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	669.22
5/30/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	84.00
5/30/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	156.93
5/30/2019	GUERREROS SECURITY T	MISC CONTRACTED SERVICES	765.00
5/30/2019	HALO BRANDED SOLUTIO	GENERAL SUPPLIES	885.95
5/30/2019	HARRIS COUNTY TOLL R	MISC OPERATING EXPENSES	114.77
5/30/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	281.65
5/30/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	21.00
5/30/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	1,402.81
5/30/2019	HOTEL INDIGO AUSTIN	EMPLOYEE TRAVEL	158.05
5/30/2019	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,680.00
5/30/2019	INTERQUEST GROUP INC	OTHER PROFESSIONAL SVCS	1,120.00
5/30/2019	ISI COMMERCIAL REFRI	FURN / EQUIP > \$5000	19,170.60



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/30/2019	JACKSON, MONICA RODR	DUE TO STUDENT GROUPS	426.76
5/30/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	100.99
5/30/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	110.00
5/30/2019	JUMP N SPLASH LLC	GENERAL SUPPLIES	100.00
5/30/2019	KAHL, CHRISTOPHER BE	EMPLOYEE TRAVEL	63.00
5/30/2019	KENNEMER,MASTERS& LU	AUDIT SERVICES	15,000.00
5/30/2019	KURZ & CO	FOOD COSTS	136.88
5/30/2019	KURZ & CO	FOOD COSTS	72.64
5/30/2019	KURZ & CO	FOOD COSTS	108.90
5/30/2019	KURZ & CO	FOOD COSTS	80.36
5/30/2019	KURZ & CO	FOOD COSTS	149.80
5/30/2019	KURZ & CO	FOOD COSTS	143.30
5/30/2019	KURZ & CO	FOOD COSTS	109.47
5/30/2019	KURZ & CO	FOOD COSTS	48.96
5/30/2019	KURZ & CO	FOOD COSTS	65.70
5/30/2019	KURZ & CO	FOOD COSTS	43.80
5/30/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	390.00
5/30/2019	LAB RESOURCES INC	GENERAL SUPPLIES	2,433.00
5/30/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	201.37
5/30/2019	LANDIS, TORI	MISC CONTRACTED SERVICES	443.75
5/30/2019	LEARNING A-Z LLC	GENERAL SUPPLIES	109.95
5/30/2019	LEE'S SCHOOL SUPPLIE	GENERAL SUPPLIES	732.50
5/30/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	1,579.70
5/30/2019	LOWE'S HIW INC	GENERAL SUPPLIES	52.91
5/30/2019	LOWRY, MARY	DUE TO STUDENT GROUPS	164.85
5/30/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	42.14
5/30/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	50.96
5/30/2019	MCBRIDE, MELODEE RUT	DUE TO STUDENT GROUPS	352.32
5/30/2019	MCGREW, SHAYLA	GENERAL SUPPLIES	195.91
5/30/2019	MEDCO SPORTS MEDICIN	FOOD/SNACK/BEVERAGE	1,543.91
5/30/2019	BROWNING, R MICHAEL	GENERAL SUPPLIES	800.00
5/30/2019	MONTEX REAL ESTATE L	EMPLOYEE TRAVEL	324.80
5/30/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	114.44
5/30/2019	MORNINGS KNIGHTS INC	FOOD/SNACK/BEVERAGE	440.00
5/30/2019	NASA ONE TROPHIES &	GENERAL SUPPLIES	410.50
5/30/2019	NASCO	GENERAL SUPPLIES	172.92
5/30/2019	NASCO	GENERAL SUPPLIES	71.30
5/30/2019	NASSP	DUE TO STUDENT GROUPS	385.00
5/30/2019	NASSP	DUE TO STUDENT GROUPS	385.00
5/30/2019	NEOPOST USA INC	RENTALS - OPERATING LEASES	191.83
5/30/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	202.28
5/30/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	15.99
5/30/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	10.00
5/30/2019	ONE TIME PAY	FOOD SALES	19.15
5/30/2019	ONE TIME PAY	FOOD SALES	40.05
5/30/2019	ONE TIME PAY	FOOD SALES	17.50
5/30/2019	ONE TIME PAY	FOOD SALES	20.15
5/30/2019	ONE TIME PAY	STUDENT TRAVEL	162.14
5/30/2019	ONE TIME PAY	FOOD SALES	3.00
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	145.00
5/30/2019	ONE TIME PAY	FOOD SALES	5.00
5/30/2019	ONE TIME PAY	STUDENT TRAVEL	158.31
5/30/2019	ONE TIME PAY	FOOD SALES	45.30
5/30/2019	ONE TIME PAY	ACCRUED WAGES PAYABLE	702.20



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

5/30/2019	ONE TIME PAY	FOOD SALES	3.60
5/30/2019	ONE TIME PAY	STUDENT TRAVEL	94.99
5/30/2019	ONE TIME PAY	FOOD SALES	19.50
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.00
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	31.00
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	53.92
5/30/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	13.00
5/30/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	36.00
5/30/2019	ONE TIME PAY	FOOD SALES	18.60
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
5/30/2019	ONE TIME PAY	FOOD SALES	88.15
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	170.00
5/30/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	305.13
5/30/2019	ONE TIME PAY	RENTAL OF FACILITIES	110.00
5/30/2019	ONE TIME PAY	FOOD SALES	65.35
5/30/2019	ONE TIME PAY	FOOD SALES	74.50
5/30/2019	ONE TIME PAY	FOOD SALES	43.15
5/30/2019	ONE TIME PAY	FOOD SALES	25.80
5/30/2019	ONE TIME PAY	FOOD SALES	23.90
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
5/30/2019	ONE TIME PAY	FOOD SALES	35.06
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.00
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	115.00
5/30/2019	ONE TIME PAY	DUE TO STUDENT GROUPS	13.00
5/30/2019	ONE TIME PAY	FOOD SALES	1.45
5/30/2019	ONE TIME PAY	FOOD SALES	19.75
5/30/2019	ONE TIME PAY	GENERAL SUPPLIES	7.99
5/30/2019	ONE TIME PAY	FOOD SALES	10.75
5/30/2019	ONE TIME PAY	FOOD SALES	39.00
5/30/2019	ONE TIME PAY	FOOD SALES	48.30
5/30/2019	ONE TIME PAY	FOOD SALES	7.40
5/30/2019	ONE TIME PAY	STUDENT TRAVEL	164.49
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	12.00
5/30/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	105.00
5/30/2019	ONE TIME PAY	FOOD SALES	34.30
5/30/2019	ONE TIME PAY	FOOD SALES	7.90
5/30/2019	ONE TIME PAY	FOOD SALES	19.60
5/30/2019	ORIENTAL TRADING CO	GENERAL SUPPLIES	148.42
5/30/2019	PALETERIA EL PIBE	FOOD COSTS	146.10
5/30/2019	PALETERIA EL PIBE	FOOD COSTS	155.60
5/30/2019	PALETERIA EL PIBE	FOOD COSTS	197.97
5/30/2019	PALETERIA EL PIBE	FOOD COSTS	113.24
5/30/2019	PALETERIA EL PIBE	FOOD COSTS	172.85
5/30/2019	PALETERIA EL PIBE	FOOD COSTS	129.36
5/30/2019	PALETERIA EL PIBE	FOOD COSTS	137.49
5/30/2019	PALETERIA EL PIBE	FOOD COSTS	112.50
5/30/2019	PALETERIA EL PIBE	FOOD COSTS	122.36
5/30/2019	PALETERIA EL PIBE	FOOD COSTS	165.98
5/30/2019	PALETERIA EL PIBE	FOOD COSTS	196.35
5/30/2019	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	253.93
5/30/2019	PENSKE TRUCK LEASING	MISC CONTRACTED SERVICES	540.92
5/30/2019	PHONOSCOPE, INC	GENERAL SUPPLIES	489.89



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/30/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	25.50
5/30/2019	PRAXAIR DISTRIBUTION	RENTALS - OPERATING LEASES	234.12
5/30/2019	PS LIGHTWAVE INC	BUILDING CONSTR/IMPR/FEES	2,910.82
5/30/2019	PS LIGHTWAVE INC	BUILDING CONSTR/IMPR/FEES	11,645.75
5/30/2019	R & B INSTRUMENTS	CONTRACT MAINT / REPAIR	1,176.00
5/30/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	142.96
5/30/2019	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	176.84
5/30/2019	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	22,443.75
5/30/2019	SCHOOL OUTFITTERS LL	GENERAL SUPPLIES	736.76
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	35.54
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	162.00
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.16
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	100.35
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	497.96
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	278.24
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,248.60
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	150.19
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.53
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	116.85
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	175.00
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	123.75
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	922.06
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	48.60
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	461.00
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	471.60
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	133.11
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	309.15
5/30/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,489.84
5/30/2019	SCOLES, PHILIP	MISC CONTRACTED SERVICES	225.00
5/30/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	34.16
5/30/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	17.98
5/30/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	159.22
5/30/2019	SHOOK, KAYLA B	EMPLOYEE TRAVEL	400.00
5/30/2019	SOUTHERN STYLE SPICE	DUE TO STUDENT GROUPS	144.52
5/30/2019	TAGT	EMPLOYEE TRAVEL	800.00
5/30/2019	TASB	TRAVEL - SCHOOL BOARD	555.00
5/30/2019	TASSP	EMPLOYEE TRAVEL	306.00
5/30/2019	TAYLOR MUSIC INC	GENERAL SUPPLIES	1,949.00
5/30/2019	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,898.00
5/30/2019	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,576.00
5/30/2019	TAYLOR MUSIC INC	GENERAL SUPPLIES	2,699.00
5/30/2019	TAYLOR, OLYN DEWEY	DUE TO STUDENT GROUPS	1,000.00
5/30/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	14,147.25
5/30/2019	TELEPACIFIC COMMUNIC	TELEPHONE EXPENSE	1,347.39
5/30/2019	TPC SAN ANTONIO	EMPLOYEE TRAVEL	535.00
5/30/2019	TPC SAN ANTONIO	EMPLOYEE TRAVEL	535.00
5/30/2019	TRAINING & EDUCATION	MISC CONTRACTED SERVICES	3,510.00
5/30/2019	TX DEPT OF PUBLIC SA	OTHER PROFESSIONAL SVCS	3.00
5/30/2019	UV COUNTRY INC	VEHICLES >5000	9,370.56
5/30/2019	UV COUNTRY INC	VEHICLES >5000	-26.71
5/30/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	619.20
5/30/2019	VOSS ELECTRIC	MAINT & OPERATIONS SUPPLIES	159.60
5/30/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	68.64
5/30/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	2,280.64



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

5/30/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	165.20
5/30/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	188.18
5/30/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	159.98
5/30/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	42.04
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	66.03
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	129.12
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	-19.96
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.98
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	47.40
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	267.04
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	150.00
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	392.96
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	354.97
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	25.32
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	345.62
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	400.00
5/30/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	34.50
5/30/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	548.88
5/30/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	5.17
5/30/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	113.40
5/30/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	42.17
5/30/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	159.37
5/30/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	48.18
5/30/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	44.85
5/30/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	77.42
5/30/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	197.66
5/30/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	65.86
5/30/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	64.61
5/30/2019	WEISSMANS THEATRICAL	GENERAL SUPPLIES	494.55
5/30/2019	WELCH, KATELYN DENIS	EMPLOYEE TRAVEL	361.08
5/30/2019	WELCH, KATELYN DENIS	EMPLOYEE TRAVEL	45.00
5/30/2019	WELCH, KATELYN DENIS	EMPLOYEE TRAVEL	54.00
5/30/2019	WELCH, KATELYN DENIS	STUDENT TRAVEL	1,083.24
5/30/2019	WORLD'S FINEST CHOCO	FOOD/SNACK/BEVERAGE	18,000.00
5/30/2019	WORLD'S FINEST CHOCO	GENERAL SUPPLIES	95.00
5/30/2019	WYNDOWBOX FLORIST	MISC OPERATING EXPENSES	60.00
5/30/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	166.90
5/30/2019	ZARATE, PATRICK B	EMPLOYEE TRAVEL	42.00
5/30/2019	ZUTECK,TERILYN	DUE TO STUDENT GROUPS	203.19
6/6/2019	A & I FASTENER & SUP	MAINT & OPERATIONS SUPPLIES	2,654.95
6/6/2019	AMAO, CARMEN A	EMPLOYEE TRAVEL	41.50
6/6/2019	AUTO PLUS AUTO PARTS	GASOLINE & DIESEL	1,047.38
6/6/2019	AUTO PLUS AUTO PARTS	GENERAL SUPPLIES	46.29
6/6/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	93.20
6/6/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	79.20
6/6/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	144.58
6/6/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	81.97
6/6/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	8.54
6/6/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	35.08
6/6/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	83.99
6/6/2019	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	2,586.00
6/6/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	229.80
6/6/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	184.16
6/6/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	694.62



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/6/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	52.15
6/6/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	96.75
6/6/2019	BARCELONA SPORTING	GENERAL SUPPLIES	940.00
6/6/2019	BARCELONA SPORTING	GENERAL SUPPLIES	540.00
6/6/2019	BARCELONA SPORTING	GENERAL SUPPLIES	705.00
6/6/2019	BARCELONA SPORTING	GENERAL SUPPLIES	108.00
6/6/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	83.16
6/6/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	1,673.29
6/6/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	7.38
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	509.59
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	796.36
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	437.41
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	532.28
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	482.86
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	271.13
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	411.12
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	440.10
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	646.32
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	444.19
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	416.71
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	281.89
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	318.98
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	374.03
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	532.36
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	525.42
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	334.13
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	432.40
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	428.93
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	517.17
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	490.88
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	543.46
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	528.75
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	569.40
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	331.73
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	392.17
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	355.82
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	533.73
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	539.10
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	336.94
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	286.28
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	415.13
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	203.12
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	135.40
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	392.17
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	309.79
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	484.05
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	321.79
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	276.31
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	229.28
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	181.80
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	272.70



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	363.44
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	309.79
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	544.56
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	301.43
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	365.67
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	558.68
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	662.18
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	321.76
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	742.77
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	690.64
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	475.69
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	312.23
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	349.28
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	474.49
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	510.38
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	779.86
6/6/2019	BORDEN DAIRY COMPANY	FOOD COSTS	811.51
6/6/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	763.13
6/6/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	254.43
6/6/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	124.80
6/6/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	376.82
6/6/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,399.05
6/6/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	48.94
6/6/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	131.97
6/6/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	192.02
6/6/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	105.00
6/6/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	209.64
6/6/2019	DAVIS, MELANIE NATAS	MISC CONTRACTED SERVICES	700.00
6/6/2019	DE LEON, PATRICIA LY	FOOD/SNACK/BEVERAGE	149.73
6/6/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	7.06
6/6/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	21.45
6/6/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	75.66
6/6/2019	FISH, ROBERT	EMPLOYEE TRAVEL	435.58
6/6/2019	FORT WORTH RUNNING C	GENERAL SUPPLIES	225.00
6/6/2019	HERNANDEZ, GABRIEL	DUE TO STUDENT GROUPS	120.00
6/6/2019	HOKETT, JAY B	GENERAL SUPPLIES	12.48
6/6/2019	KOMPUTER+PERIPHERALS	GENERAL SUPPLIES	429.26
6/6/2019	LABATT INSTITUTIONAL	FOOD COSTS	210.13
6/6/2019	LABATT INSTITUTIONAL	FOOD COSTS	39.07
6/6/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,684.49
6/6/2019	LABATT INSTITUTIONAL	FOOD COSTS	599.49
6/6/2019	LABATT INSTITUTIONAL	FOOD COSTS	58.50
6/6/2019	LABATT INSTITUTIONAL	FOOD COSTS	96.09
6/6/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	340.54
6/6/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	71.34
6/6/2019	LIBRARY STORE INC	GENERAL SUPPLIES	97.13
6/6/2019	LOGOMATIC	GENERAL SUPPLIES	3,560.50
6/6/2019	MADDOX, AUTUMN	FOOD/SNACK/BEVERAGE	125.34
6/6/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	51.25
6/6/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	112.00
6/6/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	246.75
6/6/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	37.50
6/6/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	96.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/6/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	186.00
6/6/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	59.68
6/6/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	67.69
6/6/2019	MYERS, TROY	EMPLOYEE TRAVEL	42.00
6/6/2019	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	40.09
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	58.11
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	142.42
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	78.58
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	22.38
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	22.39
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	159.98
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	47.96
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	17.98
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	30.23
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	41.12
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	15.00
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	18.19
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	9.47
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	7.99
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	70.39
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	70.94
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	47.26
6/6/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	31.99
6/6/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	8.37
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	21.26
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.47
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	25.98
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	17.97
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.54
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.60
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	0.99
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.98
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	30.25
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	112.98
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	10.08
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	62.46
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.97
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.47
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	7.98
6/6/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	89.88
6/6/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	60.00
6/6/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	548.00
6/6/2019	PREFERRED TECHNOLOGI	MAINT & OPERATIONS SUPPLIES	550.51
6/6/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	11,602.50
6/6/2019	PREFERRED TECHNOLOGI	BUILDING CONSTR/IMPR/FEES	12,057.50
6/6/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/6/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	25.00
6/6/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	25.00
6/6/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	25.00
6/6/2019	REGION IV EDUCATION	REGION IV SERVICES	1,345.00
6/6/2019	REGION IV EDUCATION	REGION IV SERVICES	600.00
6/6/2019	REGION IV EDUCATION	REGION IV SERVICES	120.00
6/6/2019	REGION IV EDUCATION	REGION IV SERVICES	130.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/6/2019	RESENDEZ, ROSA	EMPLOYEE TRAVEL	14.96
6/6/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	88.50
6/6/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	136.45
6/6/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	116.00
6/6/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	162.00
6/6/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	95.50
6/6/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	176.48
6/6/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	1,106.46
6/6/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	160.77
6/6/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	450.30
6/6/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	133.25
6/6/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	3,180.55
6/6/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	490.30
6/6/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	300.00
6/6/2019	SHETLER, ANN C	DUES	264.00
6/6/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	6,252.78
6/6/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	6,302.78
6/6/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	4,420.86
6/6/2019	SHILOH TREATMENT CEN	STUDENT TUITION/NON-PUBLIC SCH	6,128.31
6/6/2019	SIMPSON, DOROTHY	GENERAL SUPPLIES	119.86
6/6/2019	SOUTHERN COMPUTER WA	GENERAL SUPPLIES	47.53
6/6/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	511.27
6/6/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	2,685.75
6/6/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	989.41
6/6/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	159.78
6/6/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	587.60
6/6/2019	STILES, ROBERT	STUDENT TRAVEL	150.00
6/6/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	147.62
6/6/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	147.62
6/6/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	-131.80
6/6/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	264.33
6/6/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	2,822.75
6/6/2019	TEXAS SCHOOL ADMINIS	DUES	205.00
6/6/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	1,695.00
6/6/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	557.80
6/6/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	7,241.25
6/6/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	214.56
6/6/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	738.24
6/6/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-53.64
6/6/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-107.28
6/6/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-180.90
6/6/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	4,668.79
6/6/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	-410.52
6/6/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	394.57
6/6/2019	TROXELL COMM	GENERAL SUPPLIES	198.00
6/6/2019	TROXELL COMM	GENERAL SUPPLIES	99.00
6/6/2019	VUONG, PHUNG	EMPLOYEE TRAVEL	21.95
6/6/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	91.60
6/6/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	46.84
6/6/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
6/6/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	1,186.20
6/6/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	110.00
6/6/2019	XEROX BUSINESS SOLUT	RENTALS - OPERATING LEASES	55.00
6/6/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	32.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/6/2019	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	2,520.00
6/6/2019	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	193.54
6/6/2019	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	2,520.00
6/6/2019	ACCENT SCREEN PRINTI	GENERAL SUPPLIES	520.50
6/6/2019	ACME ARCHITECTURAL H	GENERAL SUPPLIES	105.40
6/6/2019	ACP DIRECT	GENERAL SUPPLIES	1,415.73
6/6/2019	ACP DIRECT	GENERAL SUPPLIES	188.05
6/6/2019	ADPAREO INC	DUE TO STUDENT GROUPS	1,053.00
6/6/2019	ADPAREO INC	FOOD/SNACK/BEVERAGE	208.04
6/6/2019	ALI-KALLO, HASHMIN	EMPLOYEE TRAVEL	62.11
6/6/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	8,241.98
6/6/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	331.49
6/6/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
6/6/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
6/6/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
6/6/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
6/6/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
6/6/2019	AMERICAN EXPRESS	ACCOUNTS PAYABLE AX	5,187.63
6/6/2019	APPLE INC	GENERAL SUPPLIES	2,524.00
6/6/2019	APPLE INC	GENERAL SUPPLIES	5,299.90
6/6/2019	APPLE INC	GENERAL SUPPLIES	23,640.00
6/6/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	3,960.00
6/6/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	5,460.00
6/6/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,080.00
6/6/2019	AVONDALE HOUSE	STUDENT TUITION/NON-PUBLIC SCH	4,415.00
6/6/2019	AWARDS BY GULF COAST	GENERAL SUPPLIES	75.00
6/6/2019	AWARDS BY GULF COAST	MISC OPERATING EXPENSES	30.00
6/6/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	800.00
6/6/2019	BADEN, JOE	GENERAL SUPPLIES	652.00
6/6/2019	BALFOUR	GENERAL SUPPLIES	120.00
6/6/2019	BARNES & NOBLE	GENERAL SUPPLIES	1,390.20
6/6/2019	BARNES & NOBLE	READING MATERIALS	219.56
6/6/2019	BARNES & NOBLE	READING MATERIALS	83.82
6/6/2019	BAUDVILLE INC	GENERAL SUPPLIES	27.95
6/6/2019	BAYWAY CHEVROLET	CONTRACT MAINT / REPAIR	1,119.82
6/6/2019	BOUND TO STAY BOUND	READING MATERIALS	78.54
6/6/2019	BREAUX, CARLA	FOOD/SNACK/BEVERAGE	50.94
6/6/2019	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	500.00
6/6/2019	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	800.00
6/6/2019	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	850.00
6/6/2019	BRINKMAN, DANIEL A	MISC CONTRACTED SERVICES	550.00
6/6/2019	BROOKS, ROSALIND	DUE TO STUDENT GROUPS	8.57
6/6/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,798.00
6/6/2019	BUCKELEW, STEVE M	EMPLOYEE TRAVEL	266.99
6/6/2019	CAMPUS IMPRESSIONS	EMPLOYEE TRAVEL	135.00
6/6/2019	CAMPUS IMPRESSIONS	STUDENT TRAVEL	3,450.00
6/6/2019	CAROLINA BIOLOGICAL	GENERAL SUPPLIES	1,094.90
6/6/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	203.50
6/6/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	233.50
6/6/2019	CAVALLO ENERGY TEXAS	ELECTRICITY	344,056.06
6/6/2019	CDW LLC	GENERAL SUPPLIES	462.85
6/6/2019	CDW LLC	GENERAL SUPPLIES	784.20
6/6/2019	CDW LLC	GENERAL SUPPLIES	1,732.16
6/6/2019	CDW LLC	GENERAL SUPPLIES	735.28



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/6/2019	CDW LLC	GENERAL SUPPLIES	60.94
6/6/2019	CDW LLC	GENERAL SUPPLIES	116.76
6/6/2019	CDW LLC	GENERAL SUPPLIES	23.37
6/6/2019	CDW LLC	GENERAL SUPPLIES	379.05
6/6/2019	CDW LLC	GENERAL SUPPLIES	65.44
6/6/2019	CDW LLC	GENERAL SUPPLIES	45.45
6/6/2019	CENTERPOINT ENERGY	NATURAL GAS	210.30
6/6/2019	CERTIFIED LABS	MAINT & OPERATIONS SUPPLIES	4,160.00
6/6/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	84.00
6/6/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	329.00
6/6/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	1,677.45
6/6/2019	CHICK-FIL-A PEARLAND	FOOD/SNACK/BEVERAGE	326.25
6/6/2019	CINTAS FIRST AID	GENERAL SUPPLIES	236.91
6/6/2019	CITY OF PEARLAND	OTHER PROFESSIONAL SVCS	125,967.85
6/6/2019	CITY OF PEARLAND	WATER/SEWAGE	1,031.49
6/6/2019	CITY OF PEARLAND	WATER/SEWAGE	1,430.60
6/6/2019	CITY OF PEARLAND	WATER/SEWAGE	30.82
6/6/2019	CITY OF PEARLAND	GENERAL SUPPLIES	1,137.73
6/6/2019	COCA-COLA REFRESHMEN	FOOD/SNACK/BEVERAGE	275.52
6/6/2019	COHEN, STEPHANIE	DUE TO STUDENT GROUPS	183.00
6/6/2019	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	139,066.00
6/6/2019	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	89,667.00
6/6/2019	COLLEGE ENTRANCE EXA	GENERAL SUPPLIES	9,933.00
6/6/2019	COLLEGE ENTRANCE EXA	MISC OPERATING EXPENSES	175,268.00
6/6/2019	COMPLETE BOOK & MEDI	READING MATERIALS	72.20
6/6/2019	CONNER, KERRI TUMA	GENERAL SUPPLIES	45.00
6/6/2019	COOK, ROXANE M	GENERAL SUPPLIES	40.00
6/6/2019	CORPORATE INCENTIVES	MISC OPERATING EXPENSES	414.25
6/6/2019	DELEON, SHARI	FOOD/SNACK/BEVERAGE	17.47
6/6/2019	DELL MARKETING LP	GENERAL SUPPLIES	134.99
6/6/2019	DELL MARKETING LP	GENERAL SUPPLIES	199.99
6/6/2019	DELL MARKETING LP	GENERAL SUPPLIES	84.95
6/6/2019	DELL MARKETING LP	GENERAL SUPPLIES	83.50
6/6/2019	DELL MARKETING LP	GENERAL SUPPLIES	500.01
6/6/2019	DEMCO INC	GENERAL SUPPLIES	220.66
6/6/2019	DEMCO INC	GENERAL SUPPLIES	396.15
6/6/2019	DIXON, NELSON LEE	EMPLOYEE TRAVEL	16.16
6/6/2019	EDUCATIONAL PRODUCTS	GENERAL SUPPLIES	289.38
6/6/2019	EF INSTITUTE FOR CU	EMPLOYEE TRAVEL	620.00
6/6/2019	ELLIOTT'S AUTOMOTIVE	GENERAL SUPPLIES	144.77
6/6/2019	EPMA CORP	GENERAL SUPPLIES	745.00
6/6/2019	EPMA CORP	GENERAL SUPPLIES	1,045.99
6/6/2019	EPMA CORP	GENERAL SUPPLIES	2,901.60
6/6/2019	ERIS RITCHIE CO INC	GENERAL SUPPLIES	481.00
6/6/2019	EVANS, WIILAM	GENERAL SUPPLIES	5,851.19
6/6/2019	EVANS, WIILAM	GENERAL SUPPLIES	2,633.23
6/6/2019	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	11,696.00
6/6/2019	EXPRESS SUPER CLEAN	MISC OPERATING EXPENSES	399.20
6/6/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	109.86
6/6/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	70.45
6/6/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	102.61
6/6/2019	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	985.00
6/6/2019	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	2,522.00
6/6/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	208.10



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/6/2019	GANDY INK	GENERAL SUPPLIES	501.00
6/6/2019	GATEWAY PRINTING & O	DUE TO STUDENT GROUPS	29.48
6/6/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	321.97
6/6/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	1,016.60
6/6/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	282.69
6/6/2019	GOPHER SPORT	GENERAL SUPPLIES	318.50
6/6/2019	GRIMMETT, JOHN	EMPLOYEE TRAVEL	87.00
6/6/2019	GRIMMETT, JOHN	STUDENT TRAVEL	27.55
6/6/2019	GRINGO'S MEXICAN KIT	MISC OPERATING EXPENSES	2,872.30
6/6/2019	HALL, STEVE	EMPLOYEE TRAVEL	21.29
6/6/2019	HALO BRANDED SOLUTIO	MISC OPERATING EXPENSES	3,999.69
6/6/2019	HAUSER, MARCIE	EMPLOYEE TRAVEL	108.00
6/6/2019	HAWKINS, DEDRIC	EMPLOYEE TRAVEL	42.00
6/6/2019	HAYDEN, CRYSTAL	FOOD/SNACK/BEVERAGE	990.84
6/6/2019	HEINEMANN	GENERAL SUPPLIES	147.52
6/6/2019	HEINEMANN	READING MATERIALS	264.01
6/6/2019	HERITAGE FOOD SERVIC	GENERAL SUPPLIES	418.70
6/6/2019	IDENTISYS INC	GENERAL SUPPLIES	474.00
6/6/2019	IDENTISYS INC	GENERAL SUPPLIES	1,070.00
6/6/2019	IMPACTTRUTH INC	MISC CONTRACTED SERVICES	3,000.00
6/6/2019	J.R., INC	GENERAL SUPPLIES	2,835.23
6/6/2019	J.R., INC	GENERAL SUPPLIES	146,278.94
6/6/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	104.25
6/6/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	184.07
6/6/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	222.78
6/6/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	227.50
6/6/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	526.13
6/6/2019	JASON'S DELI	FOOD/SNACK/BEVERAGE	204.02
6/6/2019	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	968.75
6/6/2019	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	669.20
6/6/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	5,067.51
6/6/2019	KURZ & CO	FOOD COSTS	60.10
6/6/2019	KURZ & CO	FOOD COSTS	74.28
6/6/2019	KURZ & CO	FOOD COSTS	92.50
6/6/2019	KURZ & CO	FOOD COSTS	80.36
6/6/2019	KURZ & CO	FOOD COSTS	70.15
6/6/2019	KURZ & CO	FOOD COSTS	121.94
6/6/2019	KURZ & CO	FOOD COSTS	205.26
6/6/2019	KURZ & CO	FOOD COSTS	141.72
6/6/2019	KURZ & CO	FOOD COSTS	122.45
6/6/2019	KURZ & CO	FOOD COSTS	149.66
6/6/2019	KURZ & CO	FOOD COSTS	79.16
6/6/2019	KURZ & CO	FOOD COSTS	52.76
6/6/2019	KURZ & CO	FOOD COSTS	99.50
6/6/2019	KURZ & CO	FOOD COSTS	164.25
6/6/2019	KURZ & CO	FOOD COSTS	89.98
6/6/2019	KURZ & CO	FOOD COSTS	94.26
6/6/2019	KURZ & CO	FOOD COSTS	101.50
6/6/2019	KURZ & CO	FOOD COSTS	126.46
6/6/2019	KURZ & CO	FOOD COSTS	84.30
6/6/2019	KURZ & CO	FOOD COSTS	94.45
6/6/2019	KURZ & CO	FOOD COSTS	62.96
6/6/2019	KURZ & CO	FOOD COSTS	87.60
6/6/2019	KURZ & CO	FOOD COSTS	84.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/6/2019	KURZ & CO	FOOD COSTS	48.99
6/6/2019	KURZ & CO	FOOD COSTS	28.08
6/6/2019	KURZ & CO	FOOD COSTS	65.70
6/6/2019	KURZ & CO	FOOD COSTS	196.60
6/6/2019	KURZ & CO	FOOD COSTS	107.40
6/6/2019	KURZ & CO	FOOD COSTS	115.40
6/6/2019	KURZ & CO	FOOD COSTS	54.75
6/6/2019	KURZ & CO	FOOD COSTS	133.35
6/6/2019	KURZ & CO	FOOD COSTS	44.31
6/6/2019	KURZ & CO	FOOD COSTS	50.75
6/6/2019	KURZ & CO	FOOD COSTS	97.76
6/6/2019	KURZ & CO	FOOD COSTS	109.50
6/6/2019	KURZ & CO	FOOD COSTS	21.90
6/6/2019	KURZ & CO	FOOD COSTS	65.70
6/6/2019	KURZ & CO	FOOD COSTS	40.56
6/6/2019	KURZ & CO	FOOD COSTS	53.32
6/6/2019	KURZ & CO	FOOD COSTS	96.45
6/6/2019	KURZ & CO	FOOD COSTS	59.30
6/6/2019	KURZ & CO	FOOD COSTS	46.37
6/6/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	211.77
6/6/2019	LAKESHORE EQUIPMENT	READING MATERIALS	569.88
6/6/2019	LIFETOUCH NATIONAL S	GENERAL SUPPLIES	955.40
6/6/2019	LONGHORN BUS SALES L	MAINT & OPERATIONS SUPPLIES	652.54
6/6/2019	LOWE'S HIW INC	GENERAL SUPPLIES	173.74
6/6/2019	MADRID, MARISSA	EMPLOYEE TRAVEL	17.61
6/6/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	189.83
6/6/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	134.34
6/6/2019	MATHEWS, SHEILA ANN	EMPLOYEE TRAVEL	15.13
6/6/2019	MCLEOD, AMANDA D	EMPLOYEE TRAVEL	35.03
6/6/2019	MEEKES, RONALD	DUE TO STUDENT GROUPS	592.00
6/6/2019	MEEKES, RONALD	DUE TO STUDENT GROUPS	670.00
6/6/2019	MERRILL, ANN MARIE	GENERAL SUPPLIES	134.16
6/6/2019	MILAM, GEORGE	EMPLOYEE TRAVEL	845.58
6/6/2019	MILLER, KRISTI	FOOD/SNACK/BEVERAGE	89.78
6/6/2019	NEAL, FAUNCHETTA E	EMPLOYEE TRAVEL	25.96
6/6/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	31.26
6/6/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	26.32
6/6/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	187.68
6/6/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	172.98
6/6/2019	ONE TIME PAY	FOOD SALES	29.40
6/6/2019	ONE TIME PAY	FOOD SALES	29.85
6/6/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	22.00
6/6/2019	ONE TIME PAY	FOOD SALES	7.95
6/6/2019	ONE TIME PAY	FOOD SALES	35.05
6/6/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	17.00
6/6/2019	ONE TIME PAY	FOOD SALES	102.30
6/6/2019	ONE TIME PAY	FOOD SALES	100.00
6/6/2019	ONE TIME PAY	FOOD SALES	14.45
6/6/2019	ONE TIME PAY	FOOD SALES	11.05
6/6/2019	ONE TIME PAY	FOOD SALES	45.90
6/6/2019	ONE TIME PAY	FOOD SALES	9.75
6/6/2019	ONE TIME PAY	FOOD SALES	22.69
6/6/2019	ONE TIME PAY	FOOD SALES	15.05
6/6/2019	ONE TIME PAY	RENTAL OF FACILITIES	100.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/6/2019	ONE TIME PAY	FOOD SALES	11.55
6/6/2019	ONE TIME PAY	FOOD SALES	11.25
6/6/2019	ONE TIME PAY	FOOD SALES	10.80
6/6/2019	ONE TIME PAY	FOOD SALES	22.65
6/6/2019	ONE TIME PAY	FOOD SALES	29.25
6/6/2019	ONE TIME PAY	FOOD SALES	26.50
6/6/2019	ONE TIME PAY	FOOD SALES	38.40
6/6/2019	ONE TIME PAY	FOOD SALES	20.00
6/6/2019	ONE TIME PAY	FOOD SALES	20.00
6/6/2019	ONE TIME PAY	FOOD SALES	57.40
6/6/2019	ONE TIME PAY	FOOD SALES	18.05
6/6/2019	ONE TIME PAY	FOOD SALES	204.00
6/6/2019	ONE TIME PAY	FOOD SALES	57.45
6/6/2019	ONE TIME PAY	FOOD SALES	17.65
6/6/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
6/6/2019	ONE TIME PAY	FOOD SALES	15.50
6/6/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	39.00
6/6/2019	ONE TIME PAY	FOOD SALES	41.25
6/6/2019	ONE TIME PAY	FOOD SALES	17.75
6/6/2019	ONE TIME PAY	FOOD SALES	3.45
6/6/2019	ONE TIME PAY	FOOD SALES	93.60
6/6/2019	ONE TIME PAY	FOOD SALES	23.85
6/6/2019	ONE TIME PAY	FOOD SALES	32.40
6/6/2019	ONE TIME PAY	FOOD SALES	40.11
6/6/2019	ONE TIME PAY	FOOD SALES	40.95
6/6/2019	ONE TIME PAY	FOOD SALES	17.05
6/6/2019	ONE TIME PAY	FOOD SALES	36.85
6/6/2019	ONE TIME PAY	FOOD SALES	12.40
6/6/2019	ONE TIME PAY	FOOD SALES	18.50
6/6/2019	ONE TIME PAY	FOOD SALES	55.50
6/6/2019	ONE TIME PAY	FOOD SALES	71.35
6/6/2019	ONE TIME PAY	FOOD SALES	25.79
6/6/2019	ONE TIME PAY	FOOD SALES	1.35
6/6/2019	ONE TIME PAY	FOOD SALES	55.05
6/6/2019	ONE TIME PAY	FOOD SALES	51.08
6/6/2019	ONE TIME PAY	FOOD SALES	61.96
6/6/2019	ONE TIME PAY	FOOD SALES	29.55
6/6/2019	ONE TIME PAY	FOOD SALES	10.60
6/6/2019	ONE TIME PAY	FOOD SALES	19.05
6/6/2019	ONE TIME PAY	FOOD SALES	14.50
6/6/2019	ONE TIME PAY	FOOD SALES	21.80
6/6/2019	ONE TIME PAY	FOOD SALES	37.90
6/6/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.00
6/6/2019	ONE TIME PAY	FOOD SALES	14.05
6/6/2019	ONE TIME PAY	FOOD SALES	41.10
6/6/2019	ONE TIME PAY	FOOD SALES	37.55
6/6/2019	ONE TIME PAY	TUITION AND FEES	640.00
6/6/2019	ONE TIME PAY	FOOD SALES	6.45
6/6/2019	PADDLE TRAMPS MFG CO	GENERAL SUPPLIES	823.00
6/6/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	150.64
6/6/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	266.99
6/6/2019	PATTERSON, MERLIN E	GENERAL SUPPLIES	2,250.00
6/6/2019	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	550.50
6/6/2019	PEARLAND HIGH SCHOOL	EMPLOYEE TRAVEL	15.75



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/6/2019	PEARLAND HIGH SCHOOL	FOOD/SNACK/BEVERAGE	26.18
6/6/2019	PEARLAND HIGH SCHOOL	GENERAL SUPPLIES	348.03
6/6/2019	PEARLAND ISD CURRICU	DUE TO STUDENT GROUPS	32.00
6/6/2019	PEARLAND ISD CURRICU	FOOD/SNACK/BEVERAGE	134.48
6/6/2019	PEARLAND ISD CURRICU	GENERAL SUPPLIES	4.13
6/6/2019	PEARLAND ISD DEPUTY	FOOD/SNACK/BEVERAGE	117.55
6/6/2019	PEARLAND ISD DEPUTY	GENERAL SUPPLIES	66.67
6/6/2019	PEARLAND ISD FOOD SE	CATERING SUPPLIES	315.28
6/6/2019	PEARLAND ISD FOOD SE	FOOD COSTS	32.19
6/6/2019	PEARLAND ISD FOOD SE	GENERAL SUPPLIES	65.40
6/6/2019	PEARLAND ISD MAINTEN	GENERAL SUPPLIES	150.47
6/6/2019	PEARLAND ISD SUPERIN	FOOD/SNACK/BEVERAGE	66.83
6/6/2019	PEARLAND ISD SUPERIN	GENERAL SUPPLIES	37.87
6/6/2019	PEARLAND ISD TRANSP	FOOD/SNACK/BEVERAGE	14.98
6/6/2019	PEARLAND ISD TRANSP	GENERAL SUPPLIES	99.80
6/6/2019	PEARLAND ISD TRANSP	MAINT & OPERATIONS SUPPLIES	22.47
6/6/2019	PEARLAND ISD TRANSP	MISC CONTRACTED SERVICES	37.78
6/6/2019	PIKE, MONICA	GENERAL SUPPLIES	61.27
6/6/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
6/6/2019	REPORTER NEWS	REQUIRED PUBLIC NOTICE	120.00
6/6/2019	RICOH USA INC	RENTALS - OPERATING LEASES	127.20
6/6/2019	ROHRER RESOURCES	CONSULTING SERVICES	225.00
6/6/2019	SALDANA, EMILIE	EMPLOYEE TRAVEL	42.00
6/6/2019	SALYER II, DONALD BR	MISC CONTRACTED SERVICES	290.00
6/6/2019	SCARBOROUGH, CASEY K	STUDENT TRAVEL	14.80
6/6/2019	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	101.92
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	12.99
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	443.88
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	311.76
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	334.11
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	355.46
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	57.84
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,659.36
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	152.08
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	599.90
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	481.52
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	988.09
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	506.10
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	311.90
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	131.36
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	66.32
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.25
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	49.71
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	283.34
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	33.00
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,338.80
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	632.77
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	429.96
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	147.58
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,667.99
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	4,685.07
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	120.19
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	825.56
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	448.91



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	255.56
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	84.12
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	334.82
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	421.67
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	435.84
6/6/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	786.31
6/6/2019	SED TAL, DENNIS JAMES	MISC CONTRACTED SERVICES	340.00
6/6/2019	SELTZER, JEFFREY	MISC CONTRACTED SERVICES	212.50
6/6/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	56.39
6/6/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	54.13
6/6/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	24.96
6/6/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	47.47
6/6/2019	SOUTHERN TIRE MART L	MAINT & OPERATIONS SUPPLIES	4,830.00
6/6/2019	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	907.20
6/6/2019	STERLING FLAGS	GENERAL SUPPLIES	370.40
6/6/2019	TAYLOR MUSIC INC	GENERAL SUPPLIES	2,698.00
6/6/2019	TD INDUSTRIES	CONTRACT MAINT / REPAIR	4,256.33
6/6/2019	TECHLAND HOUSTON	GENERAL SUPPLIES	5,154.00
6/6/2019	TREASURE COAST VENTU	GENERAL SUPPLIES	1,993.00
6/6/2019	TX A&M UNIVERSITY	DUE TO STUDENT GROUPS	500.00
6/6/2019	TX COUNSELING ASSOCI	EMPLOYEE TRAVEL	285.00
6/6/2019	U S SCHOOL SUPPLY IN	GENERAL SUPPLIES	153.00
6/6/2019	UNIV OF TX AUSTIN	DUE TO STUDENT GROUPS	1,000.00
6/6/2019	VARSITY SPIRIT CORP	GENERAL SUPPLIES	1,846.85
6/6/2019	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	31.49
6/6/2019	VON RUFF, SHERYL S	EMPLOYEE TRAVEL	24.83
6/6/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	618.78
6/6/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	263.60
6/6/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	217.77
6/6/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	298.76
6/6/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	140.17
6/6/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	600.00
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	59.56
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	348.48
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	60.04
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	298.88
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	500.54
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	156.84
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	81.67
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	223.86
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	273.74
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	299.04
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	218.36
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	186.28
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	277.16
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.83
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	159.30
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.52
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.42
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	199.74
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	95.52
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	32.67
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	77.57
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	419.03



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	23.60
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	224.50
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	167.14
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	93.03
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	72.25
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	188.56
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	128.77
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	224.49
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	273.37
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	115.21
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	39.45
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	114.85
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	49.75
6/6/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	35.56
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	191.90
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	117.60
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	5.98
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	156.15
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	245.27
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	248.93
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	94.15
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	982.21
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	79.61
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	299.20
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	12.61
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	300.00
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	113.02
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	42.55
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	246.48
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	168.00
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	140.44
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	88.83
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	59.90
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	12.61
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	108.09
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	324.26
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	213.08
6/6/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	52.01
6/6/2019	WARD, MELISSA	FOOD/SNACK/BEVERAGE	65.92
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,887.06
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,662.72
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,147.92
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,135.56
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	684.02
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	569.16
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	549.86
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	472.43
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	448.48
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	378.52
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	167.95
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	160.45
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	110.39
6/6/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	109.78
6/6/2019	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
6/6/2019	WATER TREATMENT SERV	CONTRACT MAINT / REPAIR	2,125.00
6/6/2019	WEST MUSIC CO	GENERAL SUPPLIES	16.13
6/6/2019	WILKINS, BRIDGETTE	EMPLOYEE TRAVEL	49.90
6/6/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
6/6/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
6/6/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.75
6/6/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
6/13/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	7.17
6/13/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	112.20
6/13/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	260.17
6/13/2019	AWARDS OF DISTINCTIO	GENERAL SUPPLIES	35.00
6/13/2019	B & H PHOTO VIDEO	CONTRACT MAINT / REPAIR	897.20
6/13/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	4,102.00
6/13/2019	BARCELONA SPORTING	GENERAL SUPPLIES	1,078.00
6/13/2019	BARCELONA SPORTING	GENERAL SUPPLIES	855.00
6/13/2019	BARCELONA SPORTING	GENERAL SUPPLIES	555.00
6/13/2019	BARCELONA SPORTING	GENERAL SUPPLIES	1,576.50
6/13/2019	BARCELONA SPORTING	GENERAL SUPPLIES	323.64
6/13/2019	BARCELONA SPORTING	GENERAL SUPPLIES	477.60
6/13/2019	BARCELONA SPORTING	GENERAL SUPPLIES	384.00
6/13/2019	BARCELONA SPORTING	GENERAL SUPPLIES	695.00
6/13/2019	BLANTON, JUWAN J.	CONSULTING SERVICES	512.50
6/13/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	59.20
6/13/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	534.87
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	107.08
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	71.38
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	155.51
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	12.38
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	85.31
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	353.29
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	112.84
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	305.07



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	508.65
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	661.51
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	493.65
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	149.93
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	210.53
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	275.52
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	203.74
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	392.33
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	413.28
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	434.63
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	426.27
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	462.01
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	478.50
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	583.01
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	489.94
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	174.60
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	768.08
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	330.15
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	284.70
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	242.03
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	141.53
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	540.68
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	378.59
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	261.16
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	522.72
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	594.15
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	358.88
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	306.64
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	281.89
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	196.95
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	258.38
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	628.43
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	554.25
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	-416.64
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	464.48
6/13/2019	BORDEN DAIRY COMPANY	FOOD COSTS	468.90
6/13/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	644.54
6/13/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	315.29
6/13/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	3,476.14
6/13/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	139.47
6/13/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	-296.60
6/13/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	477.54
6/13/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	239.36
6/13/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	49.45
6/13/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	2,286.83
6/13/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	549.24
6/13/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	1,242.28
6/13/2019	CHALLENGE OFFICE PRO	READING MATERIALS	60.51
6/13/2019	DBS TEXAS HOUSTON	GENERAL SUPPLIES	2,711.65
6/13/2019	DBS TEXAS HOUSTON	GENERAL SUPPLIES	1,309.39
6/13/2019	DE LEON, PATRICIA LY	EMPLOYEE TRAVEL	6.90
6/13/2019	DOTSON, EDWIN C	DUE TO STUDENT GROUPS	180.00
6/13/2019	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	900.00
6/13/2019	ELECTRONIC SECURITY	MISC CONTRACTED SERVICES	1,300.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/13/2019	HUGHEY, NICHOLAS	CONSULTING SERVICES	450.00
6/13/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	4,344.00
6/13/2019	INTEGRATION PARTNERS	CONSULTING SERVICES	10,000.00
6/13/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	13,032.00
6/13/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	14,704.00
6/13/2019	INTEGRATION PARTNERS	GENERAL SUPPLIES	26,217.00
6/13/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	171.99
6/13/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	25.99
6/13/2019	JACOB PRINTING AND O	GENERAL SUPPLIES	90.83
6/13/2019	JONES, DON E	DUE TO STUDENT GROUPS	150.00
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,205.18
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,523.39
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,015.59
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	121.34
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,503.50
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,923.54
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,133.74
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,369.82
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	3,167.05
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	31.00
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	3.60
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	54.00
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,978.90
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,934.74
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	739.10
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	65.20
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	4,234.55
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	6,438.96
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	271.95
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	117.86
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	78.56
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	230.86
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	153.90
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,942.36
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,077.56
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	517.29
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,163.41
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	37.08
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,187.77
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,279.47
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	37.08
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,102.77
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	37.08
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,513.31
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	37.08
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,242.21
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	49.44
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,144.86
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,176.01
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	42.60
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,810.48
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,248.82
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	12.36
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	371.73



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	37.08
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	2,098.57
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	24.72
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,802.48
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	61.80
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,184.01
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	12.36
6/13/2019	LABATT INSTITUTIONAL	FOOD COSTS	1,211.24
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	334.58
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	80.66
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	53.76
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	209.65
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	126.71
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	339.32
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	171.94
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	391.40
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,768.70
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	523.82
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	235.39
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	403.45
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	203.03
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	1,164.17
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	839.31
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	37.61
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	25.07
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	423.63
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	86.02
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	330.48
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	130.62
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	107.20
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	130.12
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	110.14
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	234.18
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	159.11
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	56.88
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	181.28
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	321.74
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	35.24
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	189.70
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	176.27
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	110.21
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	129.38
6/13/2019	LABATT INSTITUTIONAL	NON-FOOD COSTS	130.87
6/13/2019	LIBERTY DATA PRODUCT	GENERAL SUPPLIES	177.44
6/13/2019	NEWSOME, THOMAS DOU	OTHER PROFESSIONAL SVCS	120.00
6/13/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	4.89
6/13/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	69.65
6/13/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	19.98
6/13/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	14.99
6/13/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	83.58
6/13/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	71.37
6/13/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	36.54
6/13/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	262.86
6/13/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	197.07



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/13/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	297.50
6/13/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	133.25
6/13/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	18.78
6/13/2019	PERMA-BOUND BOOKS	READING MATERIALS	47.81
6/13/2019	PERMA-BOUND BOOKS	READING MATERIALS	3,425.02
6/13/2019	PITSCO EDUCATION	GENERAL SUPPLIES	677.88
6/13/2019	PITSCO EDUCATION	GENERAL SUPPLIES	677.88
6/13/2019	PITSCO EDUCATION	GENERAL SUPPLIES	677.88
6/13/2019	PITSCO EDUCATION	STUDENT TRAVEL	275.00
6/13/2019	PITSCO EDUCATION	STUDENT TRAVEL	275.00
6/13/2019	PITSCO EDUCATION	STUDENT TRAVEL	275.00
6/13/2019	RHINO GRAPHICS	GENERAL SUPPLIES	1,165.00
6/13/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	30.00
6/13/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	75.00
6/13/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	45.00
6/13/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	102.50
6/13/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	199.95
6/13/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	125.95
6/13/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	217.00
6/13/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	117.00
6/13/2019	RIDLEY'S VACUUM	MAINT & OPERATIONS SUPPLIES	137.60
6/13/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	119.00
6/13/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	8,685.96
6/13/2019	SANCHEZ, CLAUDIA D	EMPLOYEE TRAVEL	20.85
6/13/2019	SCHOLASTIC INC	READING MATERIALS	144.45
6/13/2019	SCHOLASTIC INC	READING MATERIALS	176.55
6/13/2019	SCHOLASTIC INC	READING MATERIALS	160.50
6/13/2019	SCHOLASTIC INC	READING MATERIALS	160.50
6/13/2019	SCHOLASTIC INC	READING MATERIALS	272.85
6/13/2019	SCHOLASTIC INC	READING MATERIALS	144.45
6/13/2019	SCHOLASTIC INC	READING MATERIALS	256.80
6/13/2019	SCHOLASTIC INC	READING MATERIALS	353.10
6/13/2019	SCHOLASTIC INC	READING MATERIALS	385.20
6/13/2019	SCHOLASTIC INC	READING MATERIALS	256.80
6/13/2019	SCHOLASTIC INC	READING MATERIALS	481.50
6/13/2019	SCHOLASTIC INC	READING MATERIALS	208.65
6/13/2019	SCHOLASTIC INC	READING MATERIALS	272.85
6/13/2019	SCHOLASTIC INC	READING MATERIALS	337.05
6/13/2019	SCHOLASTIC INC	READING MATERIALS	112.35
6/13/2019	SCHOLASTIC INC	READING MATERIALS	96.30
6/13/2019	SCHOLASTIC INC	READING MATERIALS	80.25
6/13/2019	SCHOLASTIC INC	READING MATERIALS	296.18
6/13/2019	SCHRIJN, DERRICK R	EMPLOYEE TRAVEL	20.42
6/13/2019	SHETLER, ANN C	EMPLOYEE TRAVEL	12.00
6/13/2019	SHIELDS, SHERRI	CATERING SUPPLIES	63.00
6/13/2019	SLOAN, LINDA	FOOD/SNACK/BEVERAGE	56.43
6/13/2019	SOCIAL STUDIES SCHOO	GENERAL SUPPLIES	582.40
6/13/2019	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	248.22
6/13/2019	STEINER, EMORY DEAN	MISC CONTRACTED SERVICES	162.50
6/13/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	8,378.25
6/13/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,532.00
6/13/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	4,142.75
6/13/2019	TROXELL COMM	GENERAL SUPPLIES	255.00
6/13/2019	WITT, AMANDA	MISC CONTRACTED SERVICES	150.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/13/2019	YOUTHLIGHT INC	GENERAL SUPPLIES	98.89
6/13/2019	YOUTHLIGHT INC	GENERAL SUPPLIES	213.01
6/13/2019	ACCO BRANDS CORP	GENERAL SUPPLIES	354.60
6/13/2019	ACP DIRECT	GENERAL SUPPLIES	79.20
6/13/2019	ADAMS, CHRISTI	CONSULTING SERVICES	895.00
6/13/2019	ADDI LLC	GENERAL SUPPLIES	841.75
6/13/2019	ADVENTURE PLAYGROUND	DUE TO STUDENT GROUPS	11,617.92
6/13/2019	AIRGAS INC	GENERAL SUPPLIES	26.04
6/13/2019	ALAN ROSS PHOTOGRAPH	MISC OPERATING EXPENSES	150.00
6/13/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	1,821.59
6/13/2019	ALL AMERICAN SPORTS	GENERAL SUPPLIES	2,131.16
6/13/2019	ALONTI CATERING	FOOD/SNACK/BEVERAGE	593.70
6/13/2019	ALONTI CATERING	FOOD/SNACK/BEVERAGE	831.60
6/13/2019	ANTONIOS PIZZA & MO	FOOD/SNACK/BEVERAGE	750.00
6/13/2019	ANTONIOS PIZZA & MO	FOOD/SNACK/BEVERAGE	1,173.00
6/13/2019	APPLE INC	GENERAL SUPPLIES	899.00
6/13/2019	APPLE INC	GENERAL SUPPLIES	35.00
6/13/2019	APPLE INC	GENERAL SUPPLIES	161.00
6/13/2019	AUSTIN ISD	GENERAL SUPPLIES	37.85
6/13/2019	AWARDS UNLIMITED INC	DUE TO STUDENT GROUPS	67.16
6/13/2019	BADEN, JOE	MISC OPERATING EXPENSES	3,030.00
6/13/2019	BISHOP, MEREDITH B	GENERAL SUPPLIES	21.28
6/13/2019	BMC	MAINT & OPERATIONS SUPPLIES	847.68
6/13/2019	BOOTHE JR, MAURICE A	EMPLOYEE TRAVEL	173.85
6/13/2019	BROOKS, KIM	EMPLOYEE TRAVEL	440.30
6/13/2019	BROWN, ROBERT AARON	FOOD/SNACK/BEVERAGE	227.12
6/13/2019	BSN SPORTS LLC	GENERAL SUPPLIES	180.00
6/13/2019	BSN SPORTS LLC	GENERAL SUPPLIES	532.00
6/13/2019	BSN SPORTS LLC	GENERAL SUPPLIES	146.39
6/13/2019	BSN SPORTS LLC	GENERAL SUPPLIES	479.60
6/13/2019	BSN SPORTS LLC	GENERAL SUPPLIES	61.98
6/13/2019	CABRERA, INES	GENERAL SUPPLIES	135.00
6/13/2019	CAMARILLO, MARIA	EMPLOYEE TRAVEL	52.32
6/13/2019	CAMPUS IMPRESSIONS	EMPLOYEE TRAVEL	2,475.00
6/13/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	704.70
6/13/2019	CDW LLC	GENERAL SUPPLIES	27.27
6/13/2019	CDW LLC	GENERAL SUPPLIES	212.24
6/13/2019	CDW LLC	GENERAL SUPPLIES	186.29
6/13/2019	CDW LLC	GENERAL SUPPLIES	37.30
6/13/2019	CDW LLC	GENERAL SUPPLIES	28.42
6/13/2019	CENTERPOINT ENERGY	NATURAL GAS	322.06
6/13/2019	CERTIFIED LABS	MAINT & OPERATIONS SUPPLIES	591.60
6/13/2019	CITY OF PEARLAND	STUDENT TRAVEL	110.00
6/13/2019	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	14.44
6/13/2019	CORWIN PRESS	EMPLOYEE TRAVEL	499.00
6/13/2019	COSENZA & ASSOCIATES	READING MATERIALS	659.40
6/13/2019	DBS MARKETING & PROM	DUE TO STUDENT GROUPS	780.55
6/13/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
6/13/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
6/13/2019	DELL MARKETING LP	GENERAL SUPPLIES	131.09
6/13/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,030.32
6/13/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
6/13/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,100.00
6/13/2019	DELL MARKETING LP	GENERAL SUPPLIES	2,000.04



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/13/2019	DELL MARKETING LP	GENERAL SUPPLIES	643.95
6/13/2019	DEMCO INC	GENERAL SUPPLIES	392.69
6/13/2019	DEMCO INC	GENERAL SUPPLIES	110.41
6/13/2019	E R B INSURANCE GROU	GENERAL SUPPLIES	1,080.00
6/13/2019	EAN HOLDINGS LLC	STUDENT TRAVEL	168.00
6/13/2019	EDUCATIONAL THEATRE	GENERAL SUPPLIES	30.00
6/13/2019	ENTERPRISE HOLDINGS	STUDENT TRAVEL	396.00
6/13/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	110.50
6/13/2019	EWELL EDUCATIONAL SE	DUE TO STUDENT GROUPS	400.00
6/13/2019	FARISS, EYVANN	MISC CONTRACTED SERVICES	125.00
6/13/2019	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	83.00
6/13/2019	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	628.83
6/13/2019	FOLLETT SCHOOL SOLUT	GENERAL SUPPLIES	454.69
6/13/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	554.64
6/13/2019	GABINO, JENNIFER	GENERAL SUPPLIES	90.21
6/13/2019	GATEWAY PRINTING & O	DUE TO STUDENT GROUPS	645.10
6/13/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	4.01
6/13/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	101.90
6/13/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	331.29
6/13/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	1,542.76
6/13/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	3,732.11
6/13/2019	GEORGE N PARKS DRUM	STUDENT TRAVEL	2,825.00
6/13/2019	GEORGE, CHRISTA LEAN	STUDENT TRAVEL	138.00
6/13/2019	GRAZIA ITALIAN KITCH	DUE TO STUDENT GROUPS	565.00
6/13/2019	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	168.00
6/13/2019	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	345.00
6/13/2019	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	1,204.05
6/13/2019	GRAZIA ITALIAN KITCH	FOOD/SNACK/BEVERAGE	1,374.25
6/13/2019	GREEN , EDDIE	MISC CONTRACTED SERVICES	2,500.00
6/13/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	1,537.10
6/13/2019	HIGHWAY TOLL ADMINIS	STUDENT TRAVEL	10.20
6/13/2019	HILDEBRAND, ANA	GENERAL SUPPLIES	916.93
6/13/2019	HOFFMAN, ROBERT	DUE TO STUDENT GROUPS	50.00
6/13/2019	HOFFMAN, ROBERT	EMPLOYEE TRAVEL	162.51
6/13/2019	HOUSTON CHRONICLE	REQUIRED PUBLIC NOTICE	114.96
6/13/2019	HOUSTON LIVESTOCK SH	DUE TO STUDENT GROUPS	40.00
6/13/2019	HYATT CORPORATION	EMPLOYEE TRAVEL	474.01
6/13/2019	HYATT CORPORATION	EMPLOYEE TRAVEL	474.01
6/13/2019	J A M COMMUNICATIONS	GENERAL SUPPLIES	250.00
6/13/2019	JD PALATINE LLC	OTHER PROFESSIONAL SVCS	1,367.05
6/13/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	129.40
6/13/2019	KEYES, SHEILA C	CONSULTING SERVICES	850.00
6/13/2019	KOPENHAFFER, MARK	EMPLOYEE TRAVEL	82.74
6/13/2019	LA MADELEINE DE CORP	FOOD/SNACK/BEVERAGE	445.50
6/13/2019	LEARNING A-Z LLC	READING MATERIALS	1,574.28
6/13/2019	LOWE'S HIW INC	GENERAL SUPPLIES	435.09
6/13/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	86.88
6/13/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	111.89
6/13/2019	MARTIN, OMARI	FOOD/SNACK/BEVERAGE	107.85
6/13/2019	MASSEY RANCH	GENERAL SUPPLIES	389.59
6/13/2019	MASTERWORD SERVICES	OTHER PROFESSIONAL SVCS	627.59
6/13/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	4,571.13
6/13/2019	SAVANNAH CAFE & BAKE	FOOD/SNACK/BEVERAGE	254.00
6/13/2019	BROWNING, R MICHAEL	GENERAL SUPPLIES	125.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/13/2019	BROWNING, R MICHAEL	GENERAL SUPPLIES	250.00
6/13/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	57.58
6/13/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	36.24
6/13/2019	MUNOZ, VERONICA	DUE TO STUDENT GROUPS	668.44
6/13/2019	NARDO, LAURABETH K	EMPLOYEE TRAVEL	433.80
6/13/2019	NASA ONE TROPHIES &	GENERAL SUPPLIES	26.00
6/13/2019	NASA ONE TROPHIES &	GENERAL SUPPLIES	377.10
6/13/2019	NASA ONE TROPHIES &	MISC OPERATING EXPENSES	20.00
6/13/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	25.94
6/13/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	34.98
6/13/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	47.91
6/13/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	10.99
6/13/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	14.99
6/13/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	126.42
6/13/2019	OLD FASHION CANDY IN	DUE TO STUDENT GROUPS	3,097.08
6/13/2019	ONE TIME PAY	STUDENT TRAVEL	144.96
6/13/2019	ONE TIME PAY	STUDENT TRAVEL	80.69
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	21.40
6/13/2019	ONE TIME PAY	FOOD SALES	30.60
6/13/2019	ONE TIME PAY	FOOD SALES	58.45
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	2.00
6/13/2019	ONE TIME PAY	FOOD SALES	7.95
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	14.49
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
6/13/2019	ONE TIME PAY	RENTAL OF FACILITIES	170.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	13.25
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	28.50
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	6.99
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	46.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	34.99
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
6/13/2019	ONE TIME PAY	RENTAL OF FACILITIES	150.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	24.99
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	100.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.25
6/13/2019	ONE TIME PAY	FOOD SALES	39.00
6/13/2019	ONE TIME PAY	FOOD SALES	2.80
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	6.75
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	18.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	18.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	19.20
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	16.96
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	100.00
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	5.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	32.80
6/13/2019	ONE TIME PAY	FOOD SALES	98.40
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	25.70
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	83.47
6/13/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	15.25
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	136.61
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	108.10
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	197.97
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	108.10
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	145.24
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	119.00
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	113.23
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	178.98
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	101.25
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	192.85
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	216.20
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	144.36
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	116.00
6/13/2019	PALETERIA EL PIBE	FOOD COSTS	146.22
6/13/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	55.99
6/13/2019	PEARLAND ISD ADV ACA	FOOD/SNACK/BEVERAGE	51.44
6/13/2019	PEARLAND ISD ADV ACA	GENERAL SUPPLIES	7.35
6/13/2019	PEARLAND ISD EDUCATI	DUE TO STUDENT GROUPS	2,729.40
6/13/2019	PEARLAND URBAN AIR	STUDENT TRAVEL	1,273.00
6/13/2019	PLAYSCRIPTS INC	GENERAL SUPPLIES	138.22
6/13/2019	PLAYSCRIPTS INC	GENERAL SUPPLIES	158.40
6/13/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	581.97
6/13/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	1,852.58
6/13/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	4,784.28
6/13/2019	POCKET NURSE ENTERPR	GENERAL SUPPLIES	14,489.66
6/13/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	884.13
6/13/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	914.20
6/13/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	1,335.96
6/13/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	1,662.30
6/13/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	3,225.00
6/13/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	3,315.98
6/13/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	4,465.78
6/13/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	38,350.76
6/13/2019	PRAXAIR DISTRIBUTION	FURN / EQUIP > \$5000	313,777.18
6/13/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	124,525.52
6/13/2019	PSAROVARKAS, AMANDA	EMPLOYEE TRAVEL	108.00
6/13/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	200.00
6/13/2019	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	100.00
6/13/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	104.05
6/13/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	303.63
6/13/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	625.00
6/13/2019	RICE UNIVERSITY	EMPLOYEE TRAVEL	625.00
6/13/2019	RICHARDSON, KRISTEN	RENTAL OF FACILITIES	100.00
6/13/2019	RIPPSTEIN, SHAE B	CONSULTING SERVICES	200.00
6/13/2019	ROBERTS, GERRI	GENERAL SUPPLIES	85.90
6/13/2019	ROLLING DOUGH LTD	FOOD/SNACK/BEVERAGE	154.93
6/13/2019	SAAVEDRA, FREDDY	CONTRACT MAINT / REPAIR	1,500.00
6/13/2019	SAAVEDRA, FREDDY	GENERAL SUPPLIES	7,400.00
6/13/2019	SADDLEBACK EDUCATL P	READING MATERIALS	456.62



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/13/2019	SADDLEBACK EDUCATL P	READING MATERIALS	679.50
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	25.46
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	234.73
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	5,649.30
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	674.39
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	344.91
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,431.30
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	368.80
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,062.84
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	532.27
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	848.00
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,406.88
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	578.12
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	383.14
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	50.00
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	88.77
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	932.68
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	124.76
6/13/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,932.93
6/13/2019	SCHOOL SPECIALTY INC	READING MATERIALS	666.00
6/13/2019	SHEPPEARD, TIMOTHY B	CONTRACT MAINT / REPAIR	1,345.00
6/13/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	78.29
6/13/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	63.10
6/13/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	93.35
6/13/2019	SKILLSUSA INC	EMPLOYEE TRAVEL	189.00
6/13/2019	SKILLSUSA INC	STUDENT TRAVEL	4,082.50
6/13/2019	SOLAR, JENNIFER	FOOD/SNACK/BEVERAGE	90.74
6/13/2019	SOUTHWEST FRANCHISE	FOOD/SNACK/BEVERAGE	1,564.50
6/13/2019	STANDARD INSURANCE C	OTHER PROFESSIONAL SVCS	701.35
6/13/2019	STERLING FLAGS	GENERAL SUPPLIES	464.78
6/13/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	1,418,689.94
6/13/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	541,131.04
6/13/2019	STEWART BUILDERS INC	BUILDING CONSTR/IMPR/FEES	930,540.86
6/13/2019	SURETY SYSTEMS INC	CONTRACT MAINT / REPAIR	472.50
6/13/2019	TAYLOR MUSIC INC	GENERAL SUPPLIES	1,949.00
6/13/2019	THE GI GO FUND INC	GENERAL SUPPLIES	285.00
6/13/2019	THERAPY SHOPPE INC	GENERAL SUPPLIES	283.51
6/13/2019	TUNEBERG, MARIAN JOY	MISC CONTRACTED SERVICES	770.00
6/13/2019	TX DEPT OF STATE HEA	BUILDING CONSTR/IMPR/FEES	157.00
6/13/2019	TX FFA ASSOCIATION	DUE TO STUDENT GROUPS	350.00
6/13/2019	TX MUSIC EDUCATORS A	MISC OPERATING EXPENSES	400.00
6/13/2019	VERIZON WIRELESS	GENERAL SUPPLIES	14.27
6/13/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	300.76
6/13/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	159.00
6/13/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	339.70
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	92.73
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	121.79
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	96.78
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.47
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	139.06
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	246.52
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	36.84
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	143.92
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	107.65



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	83.44
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	99.42
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	11.07
6/13/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	65.15
6/13/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.00
6/13/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	148.10
6/13/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	194.75
6/13/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	11.06
6/13/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	96.30
6/13/2019	WILKINS, BRIDGETTE	EMPLOYEE TRAVEL	56.91
6/13/2019	WYNDOWBOX FLORIST	GENERAL SUPPLIES	145.00
6/13/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	440.51
6/13/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	276.02
6/13/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	163.50
6/13/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
6/13/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	141.00
6/13/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,070.00
6/13/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	324.05
6/13/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	234.00
6/13/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	219.00
6/20/2019	ACE T-SHIRTS	GENERAL SUPPLIES	544.00
6/20/2019	ACE T-SHIRTS	GENERAL SUPPLIES	600.00
6/20/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	25.30
6/20/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	111.32
6/20/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	88.94
6/20/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	38.62
6/20/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	23.37
6/20/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	432.40
6/20/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	33.20
6/20/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	220.47
6/20/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	93.20
6/20/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	264.16
6/20/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	10,805.52
6/20/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	34.92
6/20/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	59.39
6/20/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	2,888.20
6/20/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	11.21
6/20/2019	BARCELONA SPORTING	GENERAL SUPPLIES	52.00
6/20/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	203.76
6/20/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	322.62
6/20/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	72.35
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	181.80
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	195.00
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	408.30
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	255.98
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	383.48
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	141.27
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	211.91
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	141.57
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	456.57
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	647.29
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	438.60
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	307.73
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	496.95



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	320.51
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	346.47
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	173.44
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	539.10
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	548.66
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	280.65
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	548.29
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	152.78
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	526.05
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	117.98
6/20/2019	BORDEN DAIRY COMPANY	FOOD COSTS	322.88
6/20/2019	BUSBY, BETTY J	CONSULTING SERVICES	500.00
6/20/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	81.40
6/20/2019	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	283.34
6/20/2019	CHALKS TRUCK PARTS	MAINT & OPERATIONS SUPPLIES	-18.00
6/20/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	5,214.21
6/20/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	145.00
6/20/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	31.60
6/20/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	90.62
6/20/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	644.54
6/20/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	181.92
6/20/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	660.54
6/20/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	28.80
6/20/2019	CHAMBLISS, ANNETTE M	MISC CONTRACTED SERVICES	800.00
6/20/2019	DBS TEXAS HOUSTON	GENERAL SUPPLIES	259.87
6/20/2019	ELECTRONIC SECURITY	RENTALS - OPERATING LEASES	15,436.76
6/20/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	19.49
6/20/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	38.35
6/20/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	193.40
6/20/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	1,036.80
6/20/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	882.45
6/20/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	999.00
6/20/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	1,120.50
6/20/2019	INTEGRATION PARTNERS	CONTRACT MAINT / REPAIR	5,238.00
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	3.00
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	66.00
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	3.95
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	15.40
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	2.25
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	182.00
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	50.00
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	282.99
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	17.75
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	50.00
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	150.00
6/20/2019	J W PEPPER & SON INC	GENERAL SUPPLIES	22.50
6/20/2019	US EMPLOYEE BENEFITS	MISCELLANEOUS REVENUE	1,492.11
6/20/2019	LOGOMATIC	GENERAL SUPPLIES	750.00
6/20/2019	MUSIC & ARTS CENTERS	GENERAL SUPPLIES	19.25
6/20/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	143.25
6/20/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	558.00
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	189.00
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.28
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	41.99



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	11.97
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.50
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	49.99
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.37
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	35.99
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.98
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.57
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	32.99
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	37.50
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	4.96
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	14.99
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	82.82
6/20/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	13.68
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	126.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	105.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	15.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	120.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	150.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	145.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	45.00
6/20/2019	PEST MANAGEMENT INC	OTHER PROFESSIONAL SVCS	60.00
6/20/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	68.00
6/20/2019	RIVERKIDS PEDIATRIC	OTHER PROFESSIONAL SVCS	2,720.00
6/20/2019	ROGERS, YVETTE	EMPLOYEE TRAVEL	56.20
6/20/2019	SARAFIN, LAURA NICOL	GENERAL SUPPLIES	59.76
6/20/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	7,032.13
6/20/2019	SCHOLASTIC BOOK FAIR	READING MATERIALS	5,477.43
6/20/2019	SCHOLASTIC INC	READING MATERIALS	501.30
6/20/2019	SERRANO, SONIA	EMPLOYEE TRAVEL	926.53
6/20/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	214.56
6/20/2019	THOMAS BUS GULF COAS	MAINT & OPERATIONS SUPPLIES	65.16
6/20/2019	UNIFY ENERGY Solutio	MAINT & OPERATIONS SUPPLIES	4,180.00
6/20/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	32.00
6/20/2019	806 TECHNOLOGIES INC	CONSULTING SERVICES	3,150.00
6/20/2019	806 TECHNOLOGIES INC	GENERAL SUPPLIES	11,500.00
6/20/2019	A-ROCKET MOVING & ST	MISC CONTRACTED SERVICES	25,650.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/20/2019	A-ROCKET MOVING & ST	MISC CONTRACTED SERVICES	27,200.00
6/20/2019	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	48.38
6/20/2019	ACME ARCHITECTURAL H	MAINT & OPERATIONS SUPPLIES	1,724.80
6/20/2019	ACME ARCHITECTURAL H	PRE-PAID EXPENSES	-609.15
6/20/2019	ACP DIRECT	GENERAL SUPPLIES	257.45
6/20/2019	AIRGAS SOUTHWEST INC	GENERAL SUPPLIES	26.04
6/20/2019	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	2,843.33
6/20/2019	ALLIED FIRE PROTECTI	CONTRACT MAINT / REPAIR	525.00
6/20/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
6/20/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
6/20/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
6/20/2019	AMERICAN LOGISTICS C	MISC CONTRACTED SERVICES	4,717.50
6/20/2019	ANSLOW-BRYANT CONSTR	BUILDING CONSTR/IMPR/FEES	1,219,110.97
6/20/2019	APPLE INC	GENERAL SUPPLIES	90.00
6/20/2019	APPLE INC	GENERAL SUPPLIES	529.00
6/20/2019	APPLE INC	GENERAL SUPPLIES	73.00
6/20/2019	ASCEND LEARNING HOLD	MISC CONTRACTED SERVICES	8,370.00
6/20/2019	AT&T	TELEPHONE EXPENSE	205.02
6/20/2019	AT&T	TELEPHONE EXPENSE	34.17
6/20/2019	AT&T	TELEPHONE EXPENSE	61.92
6/20/2019	AT&T MOBILITY	MISC OPERATING EXPENSES	369.87
6/20/2019	AT&T MOBILITY	PRE-PAID EXPENSES	172.57
6/20/2019	AT&T MOBILITY	TELEPHONE EXPENSE	320.61
6/20/2019	AWARDS UNLIMITED INC	DUE TO STUDENT GROUPS	38.68
6/20/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	4,100.00
6/20/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	1,200.00
6/20/2019	BACKDROPS FANTASTIC	GENERAL SUPPLIES	781.50
6/20/2019	BADEN, JOE	GENERAL SUPPLIES	86.00
6/20/2019	BADEN, JOE	GENERAL SUPPLIES	98.00
6/20/2019	BADEN, JOE	GENERAL SUPPLIES	42.00
6/20/2019	BADEN, JOE	INVENTORY/WAREHOUSE	400.00
6/20/2019	BADEN, JOE	MISC OPERATING EXPENSES	2,317.00
6/20/2019	BADEN, JOE	MISC OPERATING EXPENSES	164.50
6/20/2019	BALFOUR	MISC OPERATING EXPENSES	315.00
6/20/2019	BALFOUR	MISC OPERATING EXPENSES	175.00
6/20/2019	BALFOUR	MISC OPERATING EXPENSES	490.00
6/20/2019	BARNES & NOBLE	READING MATERIALS	108.00
6/20/2019	BARNES & NOBLE	READING MATERIALS	403.88
6/20/2019	BARNES & NOBLE	READING MATERIALS	48.00
6/20/2019	BARNES & NOBLE	READING MATERIALS	7.19
6/20/2019	BARNES & NOBLE	READING MATERIALS	276.00
6/20/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	66.25
6/20/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	22.55
6/20/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	42.90
6/20/2019	BENCHMARK EDUCATION	GENERAL SUPPLIES	1,908.50
6/20/2019	BENCHMARK EDUCATION	READING MATERIALS	973.50
6/20/2019	BENCHMARK EDUCATION	READING MATERIALS	2,824.80
6/20/2019	BOSWORTH PAPERS CO I	INVENTORY/WAREHOUSE	12,047.20
6/20/2019	BOSWORTH PAPERS CO I	INVENTORY/WAREHOUSE	10,952.00
6/20/2019	BRAZORIA COUNTY	STUDENT TUITION/NON-PUBLIC SCH	4,900.00
6/20/2019	BRAZORIA COUNTY	SCHOOL BOARD ELECTION	23,763.29
6/20/2019	BROCKMAN FARMS	DUE TO STUDENT GROUPS	1,442.00
6/20/2019	BROCKMAN FARMS	DUE TO STUDENT GROUPS	1,442.00
6/20/2019	BROOKSIDE EQUIPMENT	CONTRACT MAINT / REPAIR	339.74



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/20/2019	BROWN, AARON	CONSULTING SERVICES	500.00
6/20/2019	BSN SPORTS LLC	GENERAL SUPPLIES	215.00
6/20/2019	BSN SPORTS LLC	GENERAL SUPPLIES	1,032.50
6/20/2019	BSN SPORTS LLC	GENERAL SUPPLIES	280.00
6/20/2019	BURRELL, ERIC C	EMPLOYEE TRAVEL	356.58
6/20/2019	CARRIER SOUTH TEXAS	GENERAL SUPPLIES	8,008.50
6/20/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	239.80
6/20/2019	CDW LLC	GENERAL SUPPLIES	446.12
6/20/2019	CDW LLC	GENERAL SUPPLIES	48.37
6/20/2019	CDW LLC	GENERAL SUPPLIES	127.45
6/20/2019	CDW LLC	GENERAL SUPPLIES	121.28
6/20/2019	CDW LLC	GENERAL SUPPLIES	1,900.30
6/20/2019	CENTER FOR EQUITY	DUES	4,500.00
6/20/2019	CENTERPOINT ENERGY	NATURAL GAS	64.46
6/20/2019	CENTERPOINT ENERGY S	NATURAL GAS	3,605.14
6/20/2019	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	21.15
6/20/2019	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	310.67
6/20/2019	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	332.20
6/20/2019	CHICK-FIL-A EAST PEA	FOOD/SNACK/BEVERAGE	81.95
6/20/2019	CINTAS FIRST AID	GENERAL SUPPLIES	261.10
6/20/2019	CINTAS FIRST AID	GENERAL SUPPLIES	145.09
6/20/2019	CINTAS FIRST AID	GENERAL SUPPLIES	616.30
6/20/2019	CLAYTON, ANDREA A	EMPLOYEE TRAVEL	285.15
6/20/2019	COMFORT SYSTEMS USA	BUILDING CONSTR/IMPR/FEES	102,232.00
6/20/2019	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	120.80
6/20/2019	COMPLETE BOOK & MEDI	GENERAL SUPPLIES	439.76
6/20/2019	COMPLETE BOOK & MEDI	READING MATERIALS	85.48
6/20/2019	CORKERN, RACHEL H	GENERAL SUPPLIES	188.00
6/20/2019	CROCHET, DIANE A	EMPLOYEE TRAVEL	47.67
6/20/2019	DARDEN, KIMBERLY GEA	EMPLOYEE TRAVEL	1,311.78
6/20/2019	DAWSON HIGH SCHOOL	GENERAL SUPPLIES	436.54
6/20/2019	DELEGARD TOOL OF TEX	MAINT & OPERATIONS SUPPLIES	256.75
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	3,000.06
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,000.02
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	435.73
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,210.09
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	410.38
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	925.98
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,602.23
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	13,500.27
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	3,000.00
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	2,493.80
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	209.98
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	10,537.00
6/20/2019	DELL MARKETING LP	GENERAL SUPPLIES	2,200.00
6/20/2019	DEMCO INC	GENERAL SUPPLIES	840.26
6/20/2019	DEMCO INC	GENERAL SUPPLIES	858.60
6/20/2019	DISCOUNT DANCE	GENERAL SUPPLIES	78.04
6/20/2019	DISCOUNT DANCE	GENERAL SUPPLIES	19.51
6/20/2019	DORIAN BUSINESS SYST	CONSULTING SERVICES	1,841.70
6/20/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	155,909.83
6/20/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	951,298.66



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/20/2019	DUROTECH INC	BUILDING CONSTR/IMPR/FEES	907,689.28
6/20/2019	EAI EDUCATION	GENERAL SUPPLIES	300.83
6/20/2019	EAI EDUCATION	GENERAL SUPPLIES	2,909.56
6/20/2019	EAI EDUCATION	GENERAL SUPPLIES	173.89
6/20/2019	EAI EDUCATION	GENERAL SUPPLIES	134.05
6/20/2019	EAI EDUCATION	GENERAL SUPPLIES	546.74
6/20/2019	EASTBAY INC	GENERAL SUPPLIES	945.00
6/20/2019	EDUCATIONAL TESTING	GENERAL SUPPLIES	30.00
6/20/2019	ELLIOTT'S AUTOMOTIVE	CONTRACT MAINT / REPAIR	70.00
6/20/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/20/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
6/20/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
6/20/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	7.00
6/20/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/20/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/20/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/20/2019	EPMA CORP	GENERAL SUPPLIES	827.27
6/20/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	506.47
6/20/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	135.30
6/20/2019	EVERGREEN SPEECH THE	OTHER PROFESSIONAL SVCS	1,530.00
6/20/2019	EXXON FLEET CARD SEV	GASOLINE & DIESEL	80.00
6/20/2019	FEDEX	MISC OPERATING EXPENSES	42.53
6/20/2019	FEDEX	MISC OPERATING EXPENSES	72.02
6/20/2019	FERGUSON ENTERPRISES	GENERAL SUPPLIES	933.47
6/20/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	71.51
6/20/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	87.58
6/20/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	53.34
6/20/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	31.55
6/20/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	5.44
6/20/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	429.67
6/20/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	51.91
6/20/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	16.57
6/20/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	77.64
6/20/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	36.91
6/20/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	140.61
6/20/2019	FERGUSON ENTERPRISES	PRE-PAID EXPENSES	-827.77
6/20/2019	FERGUSON ENTERPRISES	PRE-PAID EXPENSES	-621.04
6/20/2019	FIREDOG LLC	FOOD/SNACK/BEVERAGE	99.98
6/20/2019	FITZGERALD, JON KEVI	MISC CONTRACTED SERVICES	340.00
6/20/2019	FLEMING INSTRUMENT	CONTRACT MAINT / REPAIR	183.00
6/20/2019	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	3,863.00
6/20/2019	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	5,674.00
6/20/2019	FLEMING INSTRUMENT	MISC OPERATING EXPENSES	2,420.00
6/20/2019	FOLLETT SCHOOL SOLUT	READING MATERIALS	1,156.00
6/20/2019	FOLLETT SCHOOL SOLUT	TEXTBOOKS	12,387.33
6/20/2019	FROG STREET PRESS LL	GENERAL SUPPLIES	9,843.89
6/20/2019	FRONTIER FORKLIFTS A	CONTRACT MAINT / REPAIR	162.10
6/20/2019	GARCIA, DAVID	EMPLOYEE TRAVEL	22.96
6/20/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	97.90
6/20/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	677.09
6/20/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	13.99
6/20/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	113.70
6/20/2019	GATEWAY PRINTING & O	GENERAL SUPPLIES	71.98
6/20/2019	GOVERNMENT FINANCE O	DUES	700.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/20/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	1,334.00
6/20/2019	GRINGO'S MEXICAN KIT	FOOD/SNACK/BEVERAGE	791.82
6/20/2019	HALL, STEVE	EMPLOYEE TRAVEL	24.00
6/20/2019	HARRIS COUNTY DEPT O	CONSULTING SERVICES	3,443.75
6/20/2019	HAYES, MARLON	EMPLOYEE TRAVEL	48.00
6/20/2019	HEINEMANN	TEXTBOOKS	156,156.00
6/20/2019	HF GENETICS	DUE TO STUDENT GROUPS	1,000.00
6/20/2019	HUNTON/TRANE	MAINT & OPERATIONS SUPPLIES	519.56
6/20/2019	IMAGESTUFF.COM	MISC OPERATING EXPENSES	72.85
6/20/2019	ISI COMMERCIAL REFRI	GENERAL SUPPLIES	5,913.60
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	343.76
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	171.97
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	114.00
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	690.00
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	263.25
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	841.50
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	346.50
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	258.83
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	264.75
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	279.00
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	131.25
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	72.71
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	581.25
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	401.17
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	340.45
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	378.75
6/20/2019	JOE W FLY COMPANY	MAINT & OPERATIONS SUPPLIES	439.44
6/20/2019	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	184.04
6/20/2019	US EMPLOYEE BENEFITS	GROUP HEALTH / LIFE INS	322.58
6/20/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	134.92
6/20/2019	US EMPLOYEE BENEFITS	OTHER MISC DEDUCTIONS	394.70
6/20/2019	KYRISH TRUCK CENTERS	CONTRACT MAINT / REPAIR	-3,200.00
6/20/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	7,346.96
6/20/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	7,346.96
6/20/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	7,346.96
6/20/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	7,346.96
6/20/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	7,346.96
6/20/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-1,800.00
6/20/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-2,000.00
6/20/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-2,000.00
6/20/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-2,000.00
6/20/2019	KYRISH TRUCK CENTERS	MAINT & OPERATIONS SUPPLIES	-350.00
6/20/2019	LAB RESOURCES INC	GENERAL SUPPLIES	6,422.00
6/20/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	5,071.76
6/20/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	22.79
6/20/2019	LAKESHORE EQUIPMENT	GENERAL SUPPLIES	400.73
6/20/2019	LHR SERVICES AND EQU	DUE TO STUDENT GROUPS	600.00
6/20/2019	LOWE'S HIW INC	DUE TO STUDENT GROUPS	287.03
6/20/2019	LOWE'S HIW INC	GENERAL SUPPLIES	139.79
6/20/2019	LOWE'S HIW INC	GENERAL SUPPLIES	92.41
6/20/2019	LOWE'S HIW INC	GENERAL SUPPLIES	81.67
6/20/2019	LOWE'S HIW INC	GENERAL SUPPLIES	697.65
6/20/2019	LOWE'S HIW INC	GENERAL SUPPLIES	399.37



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/20/2019	LOWE'S HIW INC	GENERAL SUPPLIES	149.17
6/20/2019	MARCOS PIZZA	DUE TO STUDENT GROUPS	212.70
6/20/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	177.74
6/20/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	177.74
6/20/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	51.92
6/20/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	128.82
6/20/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	128.82
6/20/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	163.77
6/20/2019	MARCOS PIZZA	FOOD/SNACK/BEVERAGE	163.77
6/20/2019	MEDCO SPORTS MEDICIN	GENERAL SUPPLIES	4,240.56
6/20/2019	MEDINA, MARIA CARLA	MISC CONTRACTED SERVICES	180.00
6/20/2019	MITCHELL JR, CLENON	DUE TO STUDENT GROUPS	66.17
6/20/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	68.91
6/20/2019	MOORE SUPPLY CO	MAINT & OPERATIONS SUPPLIES	395.46
6/20/2019	MORGAN, RHONDA	EMPLOYEE TRAVEL	63.00
6/20/2019	O'DAY RENTAL AND SUP	GENERAL SUPPLIES	1,225.30
6/20/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	20.75
6/20/2019	O'DAY RENTAL AND SUP	MAINT & OPERATIONS SUPPLIES	59.95
6/20/2019	O'REILLY AUTO ENTERP	MAINT & OPERATIONS SUPPLIES	21.98
6/20/2019	ONE TIME PAY	FOOD SALES	17.13
6/20/2019	ONE TIME PAY	STUDENT TRAVEL	75.56
6/20/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	72.00
6/20/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	34.99
6/20/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	269.48
6/20/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	160.00
6/20/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	80.00
6/20/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	142.67
6/20/2019	PAPA JOHN'S PIZZA	FOOD/SNACK/BEVERAGE	338.99
6/20/2019	PAPA JOHN'S PIZZA	GENERAL SUPPLIES	12.99
6/20/2019	PAPA JOHN'S PIZZA	GENERAL SUPPLIES	21.51
6/20/2019	PAPA JOHN'S PIZZA	GENERAL SUPPLIES	22.99
6/20/2019	PASADENA SPORTING GO	GENERAL SUPPLIES	762.30
6/20/2019	PEARLAND ISD ASST SU	FOOD/SNACK/BEVERAGE	128.63
6/20/2019	PEARLAND ISD ASST SU	GENERAL SUPPLIES	64.25
6/20/2019	PEARLAND ISD BILINGU	FOOD/SNACK/BEVERAGE	47.53
6/20/2019	PEARLAND ISD BILINGU	GENERAL SUPPLIES	70.70
6/20/2019	PEARLEX MACHINE & PU	CONTRACT MAINT / REPAIR	3,245.00
6/20/2019	PENA'S DONUT HEAVEN	FOOD/SNACK/BEVERAGE	214.20
6/20/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	120.84
6/20/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	110.50
6/20/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	527.58
6/20/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	74.50
6/20/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	84.60
6/20/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	1,723.46
6/20/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	3,872.46
6/20/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	11,114.70
6/20/2019	PRAXAIR DISTRIBUTION	FURN / EQUIP > \$5000	10,865.39
6/20/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	4,312.03
6/20/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	17,306.39
6/20/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	21,132.00
6/20/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	22,597.50
6/20/2019	PROJECT LEAD THE WAY	GENERAL SUPPLIES	1,378.50
6/20/2019	REGION 2 EDUCAT SVC	EMPLOYEE TRAVEL	1,850.00
6/20/2019	RIGHT RESPONSE FUNRA	DUE TO STUDENT GROUPS	935.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/20/2019	RIVERA JR, ERNEST	MISC CONTRACTED SERVICES	290.00
6/20/2019	SAAVEDRA, FREDDY	MISC CONTRACTED SERVICES	22,443.75
6/20/2019	SAM HOUSTON STATE UN	DUE TO STUDENT GROUPS	2,000.00
6/20/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	251.96
6/20/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	95.63
6/20/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	12.54
6/20/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
6/20/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	930.00
6/20/2019	SPORTS MEDIA PUBLICA	MISC CONTRACTED SERVICES	1,008.33
6/20/2019	SPRING CREEK BARBEQU	FOOD/SNACK/BEVERAGE	77.50
6/20/2019	TASA	DUES	2,136.00
6/20/2019	TAYLOR MUSIC INC	GENERAL SUPPLIES	3,576.00
6/20/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	4,467.50
6/20/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	4,733.75
6/20/2019	KOMMERCIAL KITCHENS	GENERAL SUPPLIES	220.00
6/20/2019	TEXAS EMBELLISHMENT	GENERAL SUPPLIES	600.00
6/20/2019	TEXTRON	MAINT & OPERATIONS SUPPLIES	171.44
6/20/2019	TIPTON, VERNA	EMPLOYEE TRAVEL	144.00
6/20/2019	TOTE UNLIMITED	GENERAL SUPPLIES	5,496.00
6/20/2019	TRAINING & EDUCATION	MISC CONTRACTED SERVICES	2,340.00
6/20/2019	U.S. BANK NATIONAL A	PRE-PAID EXPENSES	3,918.85
6/20/2019	U.S. BANK NATIONAL A	PRE-PAID EXPENSES	114,908.78
6/20/2019	VWR FUNDING INC	GENERAL SUPPLIES	1,045.75
6/20/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	1,290.00
6/20/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	64.89
6/20/2019	WAL-MART STORES TEXA	DUE TO STUDENT GROUPS	119.32
6/20/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	75.00
6/20/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	98.77
6/20/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	120.18
6/20/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	125.00
6/20/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	249.53
6/20/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	192.03
6/20/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	179.15
6/20/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	173.14
6/20/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	123.10
6/20/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	23.31
6/20/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	40.88
6/20/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	98.59
6/20/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	201.89
6/20/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	44.94
6/20/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	499.43
6/20/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	3.18
6/20/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	50.00
6/20/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	100.00
6/20/2019	WALSWORTH PUBLISHING	GENERAL SUPPLIES	12,015.11
6/20/2019	WENDT GROUP	DUE TO STUDENT GROUPS	2,188.75
6/20/2019	WENDT GROUP	DUE TO STUDENT GROUPS	1,133.00
6/20/2019	WINTEX FARMS	DUE TO STUDENT GROUPS	4,000.00
6/20/2019	WISS, JANEY, ELSTNER	BUILDING CONSTR/IMPR/FEES	700.00
6/20/2019	XEROX CORPORATION	CONTRACT MAINT / REPAIR	170.84
6/20/2019	XEROX CORPORATION	MISC OPERATING EXPENSES	85.41
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	214.39
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	379.83
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	200.63



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	198.59
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	166.90
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	226.02
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	159.44
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	146.60
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	38.80
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	479.99
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	200.26
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	179.48
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	95.16
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	425.66
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	30,013.30
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	206.50
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	206.50
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	8,698.00
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	149.31
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	372.50
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	165.75
6/20/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	784.23
6/27/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	7.27
6/27/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.84
6/27/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	3,600.00
6/27/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	597.65
6/27/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	80.67
6/27/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	30.32
6/27/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	27.83
6/27/2019	AUTO PLUS AUTO PARTS	MAINT & OPERATIONS SUPPLIES	64.08
6/27/2019	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	2,156.50
6/27/2019	AWARDS OF DISTINCTIO	MISC OPERATING EXPENSES	33.00
6/27/2019	B & H PHOTO VIDEO	GENERAL SUPPLIES	594.00
6/27/2019	BARCELONA SPORTING	GENERAL SUPPLIES	539.99
6/27/2019	BARCELONA SPORTING	GENERAL SUPPLIES	539.99
6/27/2019	BARCELONA SPORTING	GENERAL SUPPLIES	230.40
6/27/2019	BARCELONA SPORTING	GENERAL SUPPLIES	33.00
6/27/2019	BARCELONA SPORTING	GENERAL SUPPLIES	230.40
6/27/2019	BLICK ART MATERIALS	GENERAL SUPPLIES	122.27
6/27/2019	CENTRAL TEXAS BAR-B-	FOOD/SNACK/BEVERAGE	64.80
6/27/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	676.92
6/27/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	195.36
6/27/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	246.60
6/27/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	5,911.67
6/27/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	575.40
6/27/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	4,461.64
6/27/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	46.55
6/27/2019	CHALLENGE OFFICE PRO	GENERAL SUPPLIES	115.94
6/27/2019	CHALLENGE OFFICE PRO	MAINT & OPERATIONS SUPPLIES	84.90
6/27/2019	DAHLKAMP, SUNDIE	FOOD/SNACK/BEVERAGE	69.39
6/27/2019	DISBURSEMENT REVIEW	MISC CONTRACTED SERVICES	3,377.56
6/27/2019	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	380.00
6/27/2019	ELECTRONIC SECURITY	CONTRACT MAINT / REPAIR	500.00
6/27/2019	ELECTRONIC SECURITY	GENERAL SUPPLIES	190.00
6/27/2019	ELLIOTT ELECTRIC SUP	GENERAL SUPPLIES	83.55
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	382.14
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	1,718.51



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	10.24
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	40.73
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	22.75
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	14.24
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	59.90
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	10.68
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	44.10
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	24.25
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	60.94
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	27.04
6/27/2019	ELLIOTT ELECTRIC SUP	MAINT & OPERATIONS SUPPLIES	99.57
6/27/2019	FIRETRON INC	CONTRACT MAINT / REPAIR	999.00
6/27/2019	HOCOTT, KIMBERLY	EMPLOYEE TRAVEL	270.39
6/27/2019	KOZA'S INC	DUE TO STUDENT GROUPS	75.00
6/27/2019	KOZA'S INC	MISC OPERATING EXPENSES	99.50
6/27/2019	LOGOMATIC	GENERAL SUPPLIES	475.00
6/27/2019	LOGOMATIC	GENERAL SUPPLIES	395.00
6/27/2019	MCKINNEY, LESLIE	EMPLOYEE TRAVEL	391.00
6/27/2019	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	9.18
6/27/2019	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	1.05
6/27/2019	MEDICAID CLAIM SOLUT	REVENUE MAC (MEDICAID AD)	1,076.62
6/27/2019	MUSIC & ARTS CENTERS	CONTRACT MAINT / REPAIR	2,209.00
6/27/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	13.98
6/27/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	32.70
6/27/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	917.53
6/27/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	11.49
6/27/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	74.98
6/27/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-29.99
6/27/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-11.49
6/27/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-19.00
6/27/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	-44.99
6/27/2019	OFFICE DEPOT INC	GENERAL SUPPLIES	813.85
6/27/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	3,910.95
6/27/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	76,808.89
6/27/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	51,701.33
6/27/2019	PBK ARCHITECTS INC	BUILDING CONSTR/IMPR/FEES	16,676.45
6/27/2019	PCPC DIRECT LTD	GENERAL SUPPLIES	203.00
6/27/2019	PEARLAND LUMBER CO I	GENERAL SUPPLIES	1,539.80
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.99
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.98
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	8.28
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	71.87
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	3.90
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	46.20
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	22.98
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	0.99
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	15.96
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.94
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	31.99
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	18.48
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	28.99
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	19.99
6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	16.58



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/27/2019	PEARLAND LUMBER CO I	MAINT & OPERATIONS SUPPLIES	29.99
6/27/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	120.00
6/27/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	129.00
6/27/2019	PINNACLE MD MANAGEM	OTHER PROFESSIONAL SVCS	5,340.00
6/27/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	113.00
6/27/2019	PREFERRED TECHNOLOGI	GENERAL SUPPLIES	1,498.29
6/27/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	132.00
6/27/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,868.85
6/27/2019	PREFERRED TECHNOLOGI	MISC CONTRACTED SERVICES	1,200.00
6/27/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	300.00
6/27/2019	REGION IV EDUCATION	EMPLOYEE TRAVEL	35.00
6/27/2019	RIDLEY'S VACUUM	GENERAL SUPPLIES	885.82
6/27/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	650.30
6/27/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	345.70
6/27/2019	SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	2,988.11
6/27/2019	SCHOLASTIC INC	READING MATERIALS	230.00
6/27/2019	SCHOLASTIC INC	READING MATERIALS	66.84
6/27/2019	SEBCO BOOKS	READING MATERIALS	801.35
6/27/2019	SIMPSON, DOROTHY	EMPLOYEE TRAVEL	592.84
6/27/2019	SOUTH TEXAS LED INC	MAINT & OPERATIONS SUPPLIES	163.02
6/27/2019	SOUTH TEXAS LED INC	MISC CONTRACTED SERVICES	8,677.12
6/27/2019	SOUTHERN FLORAL COMP	GENERAL SUPPLIES	1,042.58
6/27/2019	TEACHER'S DISCOVERY	GENERAL SUPPLIES	261.87
6/27/2019	TEACHER'S DISCOVERY	READING MATERIALS	512.40
6/27/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	225.58
6/27/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	4,177.26
6/27/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	436.08
6/27/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	30.26
6/27/2019	TEJAS OFFICE PRODUCT	GENERAL SUPPLIES	-28.18
6/27/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	4,339.25
6/27/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,304.00
6/27/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,918.75
6/27/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	9,412.75
6/27/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	1,413.00
6/27/2019	TERRACON CONSULTANTS	BUILDING CONSTR/IMPR/FEES	9,113.75
6/27/2019	THERAPY CONSULTANTS	CONSULTING SERVICES	10,506.00
6/27/2019	TROXELL COMM	GENERAL SUPPLIES	634.00
6/27/2019	TROXELL COMM	GENERAL SUPPLIES	498.00
6/27/2019	UNIFY ENERGY Solutio	CONTRACT MAINT / REPAIR	7,083.34
6/27/2019	AAA BOX CO. INC.	INVENTORY/WAREHOUSE	1,769.88
6/27/2019	ADAMS, KRISTA LYNN	STUDENT TRAVEL	355.80
6/27/2019	ALL AMERICAN SPORTS	CONTRACT MAINT / REPAIR	2,420.32
6/27/2019	ALSCO INC	RENTALS - OPERATING LEASES	102.29
6/27/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
6/27/2019	ALSCO INC	RENTALS - OPERATING LEASES	27.19
6/27/2019	ALSCO INC	RENTALS - OPERATING LEASES	101.91
6/27/2019	AMERICAN TIME & SIGN	GENERAL SUPPLIES	814.63
6/27/2019	AMS OF HOUSTON LLC	CONTRACT MAINT / REPAIR	427.00
6/27/2019	ANSLOW-BRYANT CONSTR	BUILDING CONSTR/IMPR/FEES	2,454,011.39
6/27/2019	APPLE INC	GENERAL SUPPLIES	238.00
6/27/2019	APPLE INC	GENERAL SUPPLIES	3,494.00
6/27/2019	AT&T	TELEPHONE EXPENSE	5,606.60
6/27/2019	B & D DISTRIBUTING	MAINT & OPERATIONS SUPPLIES	3,375.00
6/27/2019	BADEN, JOE	GENERAL SUPPLIES	163.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/27/2019	BADEN, JOE	GENERAL SUPPLIES	316.80
6/27/2019	BANNON & ASSOCIATES	MISC OPERATING EXPENSES	500.00
6/27/2019	BARNES & NOBLE	GENERAL SUPPLIES	90.15
6/27/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	2,627.00
6/27/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	216.00
6/27/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	438.00
6/27/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	558.00
6/27/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	702.00
6/27/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	822.00
6/27/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	798.00
6/27/2019	BAY ENVIRONMENTAL IN	BUILDING CONSTR/IMPR/FEES	606.00
6/27/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	50.88
6/27/2019	BAYGAS PROPANE	MAINT & OPERATIONS SUPPLIES	57.75
6/27/2019	BOB, LYTRINA	EMPLOYEE TRAVEL	295.08
6/27/2019	BOYNTON, BRITTANY	EMPLOYEE TRAVEL	108.00
6/27/2019	BRAZORIA COUNTY	MAINT & OPERATIONS SUPPLIES	165.00
6/27/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	61.04
6/27/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	272.04
6/27/2019	BRAZORIA COUNTY MUD	WATER/SEWAGE	680.36
6/27/2019	BROOKSIDE EQUIPMENT	MAINT & OPERATIONS SUPPLIES	4,015.58
6/27/2019	BSN SPORTS LLC	GENERAL SUPPLIES	5,811.50
6/27/2019	BSN SPORTS LLC	GENERAL SUPPLIES	2,450.00
6/27/2019	BUD GRIFFIN CUSTOMER	CONTRACT MAINT / REPAIR	3,320.00
6/27/2019	CABRERA, INES	GENERAL SUPPLIES	135.00
6/27/2019	CAMPBELL, MELISSA JO	STUDENT TRAVEL	168.23
6/27/2019	CARRIER SOUTH TEXAS	FURN / EQUIP > \$5000	7,219.24
6/27/2019	CARRIER SOUTH TEXAS	GENERAL SUPPLIES	1,156.00
6/27/2019	CARRIER SOUTH TEXAS	GENERAL SUPPLIES	588.00
6/27/2019	CARRIER SOUTH TEXAS	GENERAL SUPPLIES	2,934.20
6/27/2019	CARRIER SOUTH TEXAS	GENERAL SUPPLIES	390.60
6/27/2019	CARRIER SOUTH TEXAS	GENERAL SUPPLIES	2,321.16
6/27/2019	CARRIER SOUTH TEXAS	MAINT & OPERATIONS SUPPLIES	1,676.60
6/27/2019	CATES-MERAZ, KIMBERL	DUES	175.00
6/27/2019	CATES-MERAZ, KIMBERL	EMPLOYEE TRAVEL	65.00
6/27/2019	CDW LLC	GENERAL SUPPLIES	3,734.80
6/27/2019	CDW LLC	GENERAL SUPPLIES	151.06
6/27/2019	CDW LLC	GENERAL SUPPLIES	950.15
6/27/2019	CDW LLC	GENERAL SUPPLIES	327.54
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	182.55
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	90.60
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	371.70
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	20.50
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	55.42
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	19.55
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	26.71
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	69.74
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	101.24
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	20.20
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	76.28
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	293.38
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	107.56
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	104.96
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	127.78
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	86.06



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By cfofooti

6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	19.55
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	76.93
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	508.68
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	318.51
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	440.70
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	54.74
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	115.03
6/27/2019	CENTERPOINT ENERGY	NATURAL GAS	32.59
6/27/2019	CHARLIE'S PLUMBING I	CONTRACT MAINT / REPAIR	8,250.76
6/27/2019	CHASTANG ENTERPRISES	MAINT & OPERATIONS SUPPLIES	336.30
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	959.25
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	1,543.62
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	228.66
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	687.17
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	406.41
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	1,729.67
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	376.62
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	1,864.03
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	922.06
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	1,650.63
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	2,015.14
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	126.78
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	5,424.44
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	1,336.59
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	952.12
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	1,065.84
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	81.58
6/27/2019	CITY OF PEARLAND	WATER/SEWAGE	633.88
6/27/2019	COOLERS INC	MAINT & OPERATIONS SUPPLIES	143.74
6/27/2019	DANZGEAR	GENERAL SUPPLIES	283.56
6/27/2019	DELL MARKETING LP	FURN / EQUIP > \$5000	15,599.74
6/27/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
6/27/2019	DELL MARKETING LP	GENERAL SUPPLIES	5,909.00
6/27/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,012.76
6/27/2019	DELL MARKETING LP	GENERAL SUPPLIES	550.00
6/27/2019	DELL MARKETING LP	GENERAL SUPPLIES	44.39
6/27/2019	DELL MARKETING LP	GENERAL SUPPLIES	225.39
6/27/2019	DELL MARKETING LP	GENERAL SUPPLIES	530.08
6/27/2019	DELL MARKETING LP	GENERAL SUPPLIES	215.98
6/27/2019	DELL MARKETING LP	GENERAL SUPPLIES	1,000.02
6/27/2019	DELL MARKETING LP	GENERAL SUPPLIES	721.99
6/27/2019	DON MCCAULEY GLASS L	CONTRACT MAINT / REPAIR	442.15
6/27/2019	ELLIOTT'S AUTOMOTIVE	GENERAL SUPPLIES	953.40
6/27/2019	ELLIOTT'S AUTOMOTIVE	GENERAL SUPPLIES	216.34
6/27/2019	ELLIOTT'S AUTOMOTIVE	MAINT & OPERATIONS SUPPLIES	383.88
6/27/2019	ELLIOTT'S AUTOMOTIVE	MISC CONTRACTED SERVICES	25.50
6/27/2019	ELLSWORTH, RACHEL	EMPLOYEE TRAVEL	189.01
6/27/2019	ENPRO GROUP	BUILDING CONSTR/IMPR/FEES	138,795.00
6/27/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	73.26
6/27/2019	EPMA CORP	MAINT & OPERATIONS SUPPLIES	111.53
6/27/2019	FARISS, JACK	MISC CONTRACTED SERVICES	400.00
6/27/2019	FARMER, REBEKAH	EMPLOYEE TRAVEL	201.00
6/27/2019	FELIX, CRYSTAL LYNN	EMPLOYEE TRAVEL	108.00
6/27/2019	FERGUSON ENTERPRISES	MAINT & OPERATIONS SUPPLIES	79.99

Page 587 of 592



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	FOOD SALES	11.80
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	50.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	52.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	50.00
6/27/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	20.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	50.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	50.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	110.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	50.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	100.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	50.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	52.00
6/27/2019	ONE TIME PAY	COCURR-ENTERPRISING SVCS	40.00
6/27/2019	ONE TIME PAY	FOOD SALES	14.25
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00

Page 589 of 592



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	50.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	50.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	50.00
6/27/2019	ONE TIME PAY	MISC LOCAL REVENUE	25.00
6/27/2019	PALACIOS INDEPENDENT	GENERAL SUPPLIES	25.00
6/27/2019	PEARLAND ALTERNATOR	CONTRACT MAINT / REPAIR	898.50
6/27/2019	PEARLAND HIGH SCHOOL	GENERAL SUPPLIES	222.17
6/27/2019	PEARLAND SUPER CLEAN	MISC CONTRACTED SERVICES	728.64
6/27/2019	PENA, RAYMOND G	FOOD/SNACK/BEVERAGE	84.50
6/27/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	120.84
6/27/2019	PENSKE TRUCK LEASING	RENTALS - OPERATING LEASES	48.15
6/27/2019	PETROLEUM SOLUTIONS	MAINT & OPERATIONS SUPPLIES	2,314.73
6/27/2019	PETROLEUM SOLUTIONS	MAINT & OPERATIONS SUPPLIES	758.46
6/27/2019	POSTMASTER US POST O	RENTALS - OPERATING LEASES	1,412.00
6/27/2019	PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	2,682.60
6/27/2019	RAYBURN, DAMON	STUDENT TRAVEL	45.71
6/27/2019	REALLY GOOD STUFF LL	GENERAL SUPPLIES	752.19
6/27/2019	RESPONSIVE LEARNING	EMPLOYEE TRAVEL	90.00
6/27/2019	RICE & GARDNER CONSU	BUILDING CONSTR/IMPR/FEES	32,500.00
6/27/2019	RIVERA JR, ERNEST	MISC CONTRACTED SERVICES	290.00
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	2,435.33
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	3,328.64
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	127.20
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	298.65
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	864.45
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	81.83
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	1,108.08
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	87.58
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	243.30
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	82.86
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	459.69
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	248.12
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	62.37
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	510.80
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	301.35
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	17.21
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	103.91
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	595.94
6/27/2019	SCHOOL SPECIALTY INC	GENERAL SUPPLIES	411.28
6/27/2019	SHEPPEARD, TIMOTHY B	MISC CONTRACTED SERVICES	1,485.00



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/27/2019	SHERWIN-WILLIAMS CO	GENERAL SUPPLIES	779.13
6/27/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	129.86
6/27/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	68.32
6/27/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	1,945.18
6/27/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	35.37
6/27/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	91.10
6/27/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	107.48
6/27/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	111.98
6/27/2019	SHERWIN-WILLIAMS CO	MAINT & OPERATIONS SUPPLIES	51.14
6/27/2019	SOUTHWASTE DISPOSAL	CONTRACT MAINT / REPAIR	750.00
6/27/2019	STAR HYDRAULICS & TO	CONTRACT MAINT / REPAIR	785.00
6/27/2019	STAR HYDRAULICS & TO	CONTRACT MAINT / REPAIR	1,220.12
6/27/2019	TASA	DUES	450.00
6/27/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	14,157.00
6/27/2019	TDINDUSTRIES	BUILDING CONSTR/IMPR/FEES	4,479.50
6/27/2019	TYLER TECHNOLOGIES I	MISC CONTRACTED SERVICES	2,100.00
6/27/2019	UNITED REFRIGERATION	GENERAL SUPPLIES	1,228.70
6/27/2019	UNITED REFRIGERATION	GENERAL SUPPLIES	47.06
6/27/2019	VENUWORKS OF HOUSTON	STUDENT TRAVEL	750.00
6/27/2019	W F HAWK ROOF & SHEE	CONTRACT MAINT / REPAIR	350.00
6/27/2019	W W GRAINGER INC	MAINT & OPERATIONS SUPPLIES	1,027.90
6/27/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	80.00
6/27/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	480.08
6/27/2019	WAL-MART STORES TEXA	FOOD/SNACK/BEVERAGE	159.68
6/27/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	34.81
6/27/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	467.72
6/27/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	10.46
6/27/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	199.47
6/27/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	26.58
6/27/2019	WAL-MART STORES TEXA	GENERAL SUPPLIES	327.67
6/27/2019	WAL-MART STORES TEXA	MISC OPERATING EXPENSES	11.97
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,887.06
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	167.95
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	109.78
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	160.45
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	549.86
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	448.48
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,147.92
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,662.72
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	629.02
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93



Pearland Independent School District
A/P CHECK RECONCILIATION REGISTER

Created On Tuesday, December 17, 2019
Created By crofooti

6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	274.93
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	569.16
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,108.48
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	110.39
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	472.43
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,258.04
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	1,135.56
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	2,516.08
6/27/2019	WASTE MANAGEMENT OF	WATER/SEWAGE	378.52
6/27/2019	WEX BANK	GASOLINE & DIESEL	226.85
6/27/2019	WILSON FIRE EQUIPMEN	MAINT & OPERATIONS SUPPLIES	470.00
6/27/2019	WONDERS, CAREN M	EMPLOYEE TRAVEL	201.00
6/27/2019	WONDERS, CAREN M	EMPLOYEE TRAVEL	59.53
6/27/2019	XEROX CORPORATION	RENTALS - OPERATING LEASES	1,197.55
6/27/2019	YARDLEY, ABBY	EMPLOYEE TRAVEL	107.62

11276 CHECKS

Total: 138,267,591.47