

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
13 20 ACRE GROUND LEASE LP	X	03/07/2019	General	\$3,573.99	\$3,573.99	\$3,573.99
4 ALL PROMOS LLC		03/07/2019	Activity	\$494.95	\$494.95	\$494.95
4IMPRINT INC		03/21/2019	Activity	\$216.62	\$216.62	\$216.62
A BOUNCING ADVENTURE		03/21/2019	Activity	\$2,958.00	\$2,958.00	\$2,958.00
A&C PLASTICS INC		03/07/2019	Activity	\$124.10	\$124.10	\$124.10
A+ TEXAS TEACHERS		03/15/2019 03/31/2019	General General	\$29,270.33 \$29,048.11	\$29,270.33 \$29,048.11	\$58,318.44
A2Z EDUCATIONAL SUPPLIES LLC		03/07/2019 03/21/2019	Grant Activity General Grant	\$752.64 \$249.76 \$144.36 \$8,829.33	\$752.64 \$9,223.45	\$9,976.09
A4LE		03/28/2019	General	\$2,800.00	\$2,800.00	\$2,800.00
AALIYAH JADE RODRIGUEZ		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
AARON BOYCE		03/22/2019	Grant	\$66.24	\$66.24	\$66.24
AARON CRUM		03/28/2019	Activity	\$201.25	\$201.25	\$201.25
AARON DIVIRGILIO		03/21/2019 03/22/2019 03/28/2019	General Grant General	\$420.00 \$339.30 \$160.00	\$420.00 \$339.30 \$160.00	\$919.30
AARON TORRES		03/28/2019	General	\$240.00	\$240.00	\$240.00
ABBA CORP TRANS & LIMOUSINE SVS		03/28/2019	Activity General	\$434.12 \$2,165.88	\$2,600.00	\$2,600.00
ABBY KNEPP		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
ABCO 290-WINDFERN LP		03/21/2019	General	\$2,520.33	\$2,520.33	\$2,520.33
ABDO SPOTLIGHT MAGIC WAGON		03/28/2019	Activity General	\$2,000.00 \$1,385.35	\$3,385.35	\$3,385.35
ABDUL ASIF		03/07/2019	Activity	\$150.00	\$150.00	\$150.00
ABECEDARIAN ABC LLC		03/07/2019 03/21/2019	Grant Grant	\$158.13 \$618.75	\$158.13 \$618.75	\$776.88
ABELARDO OLIVARES		03/07/2019 03/28/2019	General General	\$150.00 \$150.00	\$150.00 \$150.00	\$300.00
ABI DIGITAL SOLUTIONS		03/07/2019	General	\$1,400.00	\$1,400.00	\$1,400.00
ABIGAIL HAWES		03/08/2019 03/29/2019	General Grant	\$639.10 \$60.00	\$639.10 \$60.00	\$699.10
ABIGALE C CODINA		03/07/2019 03/29/2019	Activity Activity	\$100.00 \$407.57	\$100.00 \$407.57	\$507.57
ABLENET INC		03/21/2019	Grant	\$790.00	\$790.00	\$790.00
ABRAHAM M REJON		03/07/2019	Activity	\$186.50	\$186.50	\$186.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/21/2019	Activity	\$572.00	\$572.00	\$758.50
AC PLUMBING		03/07/2019	General	\$121.64	\$121.64	\$121.64
ACCO BRANDS USA LLC		03/21/2019	General	\$4,974.00	\$4,974.00	\$4,974.00
ACCOUNT CONTROL TECHNOLOGY INC		03/15/2019	General	\$88.34	\$88.34	
		03/31/2019	General	\$95.82	\$95.82	\$184.16
ACCOUNTABLE HEALTHCARE STAFFING INC		03/21/2019	Grant	\$8,681.25	\$8,681.25	\$8,681.25
ACCUMATCH	X	03/21/2019	General	\$2,562.91		
	X		General	\$1,055.59	\$3,618.50	\$3,618.50
ACE MART RESTAURANT SUPPLY		03/21/2019	General	\$380.80	\$380.80	\$380.80
ACME ARCHITECTURAL HARDWARE		03/21/2019	General	\$664.90	\$664.90	
		03/28/2019	General	\$1,225.96	\$1,225.96	\$1,890.86
ACSI		03/15/2019	General	\$105.48	\$105.48	
		03/31/2019	General	\$96.25	\$96.25	\$201.73
ACTION BASED LEARNING		03/21/2019	Grant	\$3,800.93	\$3,800.93	
		03/28/2019	Activity	\$2,500.00		
			Grant	\$695.00	\$3,195.00	\$6,995.93
ADA SPORTS AND RACKETS LLC		03/28/2019	General	\$631.00	\$631.00	\$631.00
ADAM MILLARD		03/07/2019	General	\$50.00	\$50.00	\$50.00
ADAM OHLSEN		03/21/2019	General	\$150.00	\$150.00	\$150.00
ADAM ROBINSON		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
ADDIE MATTHEWS		03/22/2019	Activity	\$20.00	\$20.00	\$20.00
ADELA SANCHEZ RODRIGUEZ		03/21/2019	General	\$3.99	\$3.99	\$3.99
ADELI CORTEZ		03/22/2019	General	\$27.26	\$27.26	\$27.26
ADMINISTRATIVE SERVICES		03/21/2019	General	\$232,595.40	\$232,595.40	\$232,595.40
ADOLFO & MARIA CARBAJAL		03/07/2019	General	\$464.17	\$464.17	\$464.17
ADVANCED BLENDING INC		03/21/2019	Child Nutrition	\$29,621.58	\$29,621.58	\$29,621.58
ADVANCED GRAPHICS		03/21/2019	Activity	\$262.45		
			General	\$2,093.01	\$2,355.46	\$2,355.46
AED SUPERSTORE		03/28/2019	General	\$327.93	\$327.93	\$327.93
AERO-SHIELD PLASTICS INC		03/21/2019	General	\$225.00	\$225.00	\$225.00
AFC TRANSPORTATION		03/21/2019	Activity	\$11,503.32	\$11,503.32	\$11,503.32
AFT/TX FEDERATION OF TEACHERS		03/15/2019	General	\$33,129.40	\$33,129.40	
		03/31/2019	General	\$33,088.08	\$33,088.08	\$66,217.48
AGIREPAIR ASSETGENIE INC		03/21/2019	General	\$79.00	\$79.00	
		03/28/2019	General	\$79.00	\$79.00	\$158.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
AGNES M & IVORY L WHITLEY	X	03/28/2019	General	\$474.55	\$474.55	\$474.55
AGORA FOODS LLC		03/21/2019	Child Nutrition	\$339,175.20	\$339,175.20	\$339,175.20
AGUSTIN LARA	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
AHA! PROCESS INC		03/21/2019 03/28/2019	General Grant	\$2,700.00 \$6,154.60	\$2,700.00 \$6,154.60	\$8,854.60
AHMAD EL NAGGAR	X X	03/21/2019	General General	\$218.76 \$182.96	\$401.72	\$401.72
AHMET & RAZIJA HABIBOVIC	X	03/21/2019	General	\$425.37	\$425.37	\$425.37
AIC INCOME FUND WINDFERN LLC	X	03/07/2019	General	\$25,785.30	\$25,785.30	\$25,785.30
AIC INCOME FUND, L.P.	X	03/28/2019	General	\$17,336.46	\$17,336.46	\$17,336.46
AIDA R TOLEDO	X	03/21/2019	General	\$83.00	\$83.00	\$83.00
AIR FILTERS INC		03/21/2019 03/28/2019	General General	\$7,070.40 \$169.92	\$7,070.40 \$169.92	\$7,240.32
AIRBORNE ATHLETICS INC		03/21/2019	Activity	\$6,370.00	\$6,370.00	\$6,370.00
AJ HURT JR INC		03/07/2019	General	\$3,307.61	\$3,307.61	\$3,307.61
ALAN VAN PATTTER	X	03/28/2019	General	\$1,311.31	\$1,311.31	\$1,311.31
ALBOUM & ASSOCIATES		03/21/2019 03/28/2019	General General	\$254.03 \$503.27	\$254.03 \$503.27	\$757.30
ALEJANDRA GUITERREZ		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
ALEJANDRO JOSE ALANIZ		03/28/2019	General	\$190.00	\$190.00	\$190.00
ALERT SERVICES INC		03/07/2019 03/21/2019 03/28/2019	Bond Funds Grant General General	\$865.12 \$42.20 \$2,531.91 \$1,327.36	\$907.32 \$2,531.91 \$1,327.36	\$4,766.59
ALESSANDRA VICTORIA GARCIA		03/21/2019 03/29/2019	Activity Activity	\$100.00 \$542.57	\$100.00 \$542.57	\$642.57
ALEXA LI SLAUGHTER		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
ALEXANDER BRIDGES		03/07/2019 03/21/2019 03/28/2019	General General General	\$170.00 \$170.00 \$170.00	\$170.00 \$170.00 \$170.00	\$510.00
ALEXANDER HINOJOSA		03/08/2019	Activity	\$264.90	\$264.90	\$264.90
ALEXANDER R HINOJOSA		03/08/2019	General	\$300.00	\$300.00	\$300.00
ALEXANDRA JACKSON		03/21/2019	General	\$285.44	\$285.44	\$285.44
ALEXANDREA MICHELLE CORNMAN		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
ALEXANDRIA BLAKE		03/21/2019	Activity	\$110.00	\$110.00	\$110.00
ALEXIS IMPERIAL		03/22/2019	General	\$18.59	\$18.59	\$18.59

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ALEXIS IVIE		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
ALI KHAN	X	03/07/2019	General	\$1,180.18	\$1,180.18	\$1,180.18
ALI R KHAN	X	03/07/2019	General	\$2,246.00	\$2,246.00	\$2,246.00
ALI REZA ZAMANIAN		03/07/2019	General	\$150.00	\$150.00	\$150.00
ALICE T KRANTWASHL		03/07/2019	General	\$9.76	\$9.76	\$9.76
ALICIA A STARRETT		03/22/2019	Grant	\$40.11	\$40.11	\$40.11
ALICIA KNIGHT		03/22/2019	Grant	\$88.74	\$88.74	\$88.74
ALISON SCHILLER		03/07/2019	Activity	\$85.00		
			General	\$400.00	\$485.00	
		03/21/2019	Activity	\$200.00	\$200.00	
		03/28/2019	Activity	\$185.00		
			General	\$700.00	\$885.00	\$1,570.00
ALL AMERICAN LETTER JACKETS		03/07/2019	General	\$40.00	\$40.00	
		03/21/2019	General	\$20.00	\$20.00	
		03/28/2019	Activity	\$586.00	\$586.00	\$646.00
ALL IN LEARNING		03/07/2019	Grant	\$1,250.00	\$1,250.00	\$1,250.00
ALL OUT GRAPHICS		03/07/2019	Activity	\$4,046.30	\$4,046.30	
		03/21/2019	Activity	\$458.50	\$458.50	
		03/28/2019	Activity	\$162.20	\$162.20	\$4,667.00
ALL PRO WINDSHIELD REPAIR LLC		03/28/2019	General	\$275.00	\$275.00	\$275.00
ALLIED INTERSTATE INCORPORATED		03/15/2019	General	\$201.56	\$201.56	
		03/31/2019	General	\$159.68	\$159.68	\$361.24
ALLISON DUNCAN		03/01/2019	Grant	\$717.56	\$717.56	\$717.56
ALLISON MALONEY SCHOLARSHIP FUND		03/07/2019	Activity	\$500.00	\$500.00	\$500.00
ALLISON SEYNAEVE		03/08/2019	General	\$20.00		
			Grant	\$18.82	\$38.82	\$38.82
ALLISON SHAIR		03/07/2019	Activity	\$85.00	\$85.00	\$85.00
ALLISON STEVENS		03/21/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$385.07	\$385.07	\$460.07
ALLTEX WELDING SUPPLY INC		03/07/2019	Activity	\$258.25		
			General	\$83.04	\$341.29	
		03/21/2019	Activity	\$5.60		
			Child Nutrition	\$171.36		
			General	\$2,765.91	\$2,942.87	
		03/28/2019	Activity	\$335.62		
			General	\$791.87	\$1,127.49	\$4,411.65
ALLYSON KOETHER		03/08/2019	Grant	\$319.15	\$319.15	
		03/22/2019	Grant	\$302.53	\$302.53	\$621.68
ALLYSONDRA QUIJANO		03/21/2019	Activity	\$120.00	\$120.00	
		03/29/2019	Activity	\$3,287.57	\$3,287.57	\$3,407.57

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ALLYSSA MALDONADO		03/07/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$407.57	\$407.57	\$507.57
ALMA CANTU		03/08/2019	General	\$300.00	\$300.00	\$300.00
ALONDRA RODRIGUEZ		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
ALONTI CAFE & CATERING		03/07/2019	Activity	\$1,222.03		
			General	\$1,134.48	\$2,356.51	
		03/21/2019	Activity	\$20.00	\$20.00	
		03/28/2019	Activity	\$1,833.14	\$1,933.14	\$4,309.65
			General	\$100.00		
AL'S FORMAL WEAR #315		03/21/2019	Activity	\$545.00	\$545.00	\$545.00
ALSCO INC		03/21/2019	General	\$1,158.42	\$1,158.42	
		03/28/2019	General	\$1,081.10	\$1,081.10	\$2,239.52
ALTEX ELECTRONICS LTD		03/21/2019	General	\$807.36		
			Grant	\$38.26	\$845.62	
		03/28/2019	General	\$54.33	\$54.33	\$899.95
ALTON DUNBAR		03/21/2019	General	\$150.00	\$150.00	
		03/28/2019	General	\$90.00	\$90.00	\$240.00
ALYSSA HURBAN		03/22/2019	Activity	\$55.45	\$55.45	\$55.45
ALYSSA LAKER		03/07/2019	General	\$180.00	\$180.00	
		03/21/2019	General	\$93.00	\$93.00	\$273.00
AMADOU FAYE		03/21/2019	General	\$430.00	\$430.00	\$430.00
AMANDA ACOSTA		03/21/2019	Child Nutrition	\$157.45		
			General	\$48.99	\$206.44	\$206.44
AMANDA ARMOUR		03/01/2019	Activity	\$465.00	\$465.00	\$465.00
AMANDA BERGER		03/22/2019	Activity	\$35.32	\$35.32	\$35.32
AMANDA BRUSH		03/01/2019	General	\$381.93	\$381.93	\$381.93
AMANDA C BAILEY		03/29/2019	Activity	\$234.63	\$234.63	\$234.63
AMANDA CAMPBELL		03/22/2019	General	\$38.86	\$38.86	\$38.86
AMANDA CHOW		03/28/2019	Activity	\$400.00	\$400.00	
		03/29/2019	Activity	\$400.00	\$400.00	\$800.00
AMANDA DICKINSON		03/08/2019	General	\$102.00	\$102.00	\$102.00
AMANDA JENKINS		03/08/2019	General	\$50.00	\$50.00	\$50.00
AMANDA WILLETT		03/22/2019	Grant	\$317.72	\$317.72	\$317.72
AMANDO A & ESTHER IBARRA	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
AMAZON CAPITAL SERVICES		03/07/2019	Activity	\$4,244.62		
			General	\$5,883.57		
			Grant	\$294.51	\$10,422.70	
		03/21/2019	Activity	\$4,997.13		
			Bond Funds	\$2,190.00		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			General	\$4,933.29		
			Grant	\$1,155.95	\$13,276.37	
		03/28/2019	Activity	\$3,569.26		
			General	\$13,127.38		
			Grant	\$1,030.37	\$17,727.01	\$41,426.08
AMBER HIBDON		03/01/2019	General	\$70.73	\$70.73	\$70.73
AMBER JENNINGS		03/29/2019	Activity	\$80.50	\$80.50	\$80.50
AMBER U STEELY		03/01/2019	Activity	\$110.93	\$110.93	
		03/08/2019	Activity	\$12.85		
			General	\$80.00	\$92.85	
		03/22/2019	Activity	\$54.65	\$54.65	\$258.43
AMBY A CLINKSCALE		03/08/2019	Activity	\$144.62	\$144.62	\$144.62
AMC MUSIC		03/07/2019	General	\$679.32	\$679.32	
		03/21/2019	General	\$1,268.48	\$1,268.48	
		03/28/2019	Activity	\$795.15	\$795.15	\$2,742.95
AMERICAN ASSOC OF TEACHERS FRENCH		03/28/2019	Activity	\$48.00	\$48.00	\$48.00
AMERICAN BLOCK MANUFACTURING CO INC	X	03/21/2019	General	\$30.00	\$30.00	\$30.00
AMERICAN CLASSIC TOURS & FESTIVALS		03/28/2019	Activity	\$1,205.00	\$1,205.00	\$1,205.00
AMERICAN DANCE DRILL TEAM		03/07/2019	Activity	\$810.00	\$810.00	
		03/21/2019	Activity	\$945.00	\$945.00	\$1,755.00
AMERICAN HEART ASSOCIATION, INC		03/28/2019	Activity	\$4,314.00	\$4,314.00	\$4,314.00
AMERICAN INDUSTRIAL SUPPLY		03/21/2019	Activity	\$8.00	\$8.00	\$8.00
AMERICAN LEGION AUXILIARY		03/21/2019	Activity	\$475.00	\$475.00	\$475.00
AMERICAN LEGION POST 324		03/07/2019	Activity	\$740.00	\$740.00	
		03/21/2019	Activity	\$370.00	\$370.00	
		03/28/2019	Activity	\$370.00	\$370.00	\$1,480.00
AMERIGAS PROPANE LP		03/07/2019	General	\$754.97	\$754.97	\$754.97
AMI L RUBY		03/08/2019	General	\$92.61	\$92.61	
		03/22/2019	General	\$77.80	\$77.80	
		03/29/2019	General	\$200.00	\$200.00	\$370.41
AMMA NICOLE OBENG		03/21/2019	Activity	\$15.99	\$15.99	\$15.99
AMY CATHERINE BOCK		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
AMY DEGIOANNI		03/22/2019	Grant	\$269.12	\$269.12	\$269.12
AMY E DENHAM		03/22/2019	General	\$300.00	\$300.00	
		03/29/2019	General	\$50.00	\$50.00	\$350.00
AMY HALE		03/22/2019	Activity	\$73.74	\$73.74	\$73.74
AMY HEISE		03/29/2019	Activity	\$228.98	\$228.98	\$228.98
AMY L KAINER		03/22/2019	General	\$37.70	\$37.70	
		03/29/2019	General	\$43.50	\$43.50	\$81.20

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
AMY M BLACKWELL		03/29/2019	General	\$103.82	\$103.82	\$103.82
AMY MCALISTER		03/21/2019	Child Nutrition	\$43.55	\$43.55	\$43.55
AMY TANGE		03/08/2019	General	\$2.00		
			Grant	\$182.52	\$184.52	
		03/22/2019	Grant	\$290.58	\$290.58	\$475.10
AMY TROCQUET		03/26/2019	General	\$600.00	\$600.00	\$600.00
ANA CONGDON		03/22/2019	General	\$105.62		
			Grant	\$769.53	\$875.15	\$875.15
ANA M JONES	X	03/21/2019	General	\$1,489.24	\$1,489.24	\$1,489.24
ANABEL A MESSER		03/01/2019	Grant	\$1,103.00	\$1,103.00	\$1,103.00
ANDERSON JUAREZ		03/29/2019	Activity	\$495.00	\$495.00	\$495.00
ANDERSON'S		03/21/2019	Activity	\$109.97	\$109.97	\$109.97
ANDRE CRUMEDY		03/07/2019	General	\$50.00	\$50.00	\$50.00
ANDRE HICKS		03/29/2019	General	\$100.00	\$100.00	\$100.00
ANDREA H HORNBEAK		03/08/2019	General	\$87.58	\$87.58	
		03/29/2019	Grant	\$388.15	\$388.15	\$475.73
ANDREA HOWLAND		03/22/2019	Grant	\$18.56	\$18.56	\$18.56
ANDREA J SWANTEK	X	03/28/2019	General	\$1,250.68	\$1,250.68	\$1,250.68
ANDREA LOER		03/08/2019	General	\$300.00		
			Grant	\$60.00	\$360.00	\$360.00
ANDREA MASTERS		03/01/2019	Grant	\$362.93	\$362.93	
		03/08/2019	General	\$78.00	\$78.00	\$440.93
ANDREW & LEIGH ELLIS	X	03/28/2019	General	\$1,187.05	\$1,187.05	\$1,187.05
ANDREW BRIDGES		03/28/2019	General	\$410.00	\$410.00	\$410.00
ANDREW LAHR		03/08/2019	Activity	\$69.84	\$69.84	\$69.84
ANDY FRAIN SERVICES		03/07/2019	Activity	\$9,642.05		
			General	\$7,617.05	\$17,259.10	
		03/28/2019	General	\$5,332.48	\$5,332.48	\$22,591.58
ANGEL VERDEJO		03/08/2019	General	\$229.36	\$229.36	\$229.36
ANGELA GREEN		03/22/2019	General	\$1,204.58	\$1,204.58	\$1,204.58
ANGELA WILLIAMS-THOMAS		03/22/2019	General	\$22.04	\$22.04	\$22.04
ANGELINA MICKITS		03/08/2019	General	\$141.21	\$141.21	
		03/22/2019	General	\$875.52	\$875.52	\$1,016.73
ANGELINE H AGUIRRE		03/08/2019	General	\$34.22	\$34.22	\$34.22
ANITA E GOFF		03/28/2019	Grant	\$4,000.00	\$4,000.00	\$4,000.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ANITA H NORWIG		03/07/2019	General	\$30.00	\$30.00	\$30.00
ANJA KING	X	03/07/2019	General	\$76.04	\$76.04	\$76.04
ANJALINA ROSA		03/21/2019 03/29/2019	Activity Activity	\$75.00 \$547.07	\$75.00 \$547.07	\$622.07
ANJANA PANDEY		03/22/2019 03/29/2019	Grant Activity	\$289.95 \$351.60	\$289.95 \$351.60	\$641.55
ANN HARRIS BENNETT		03/28/2019	General	\$20.00	\$20.00	\$20.00
ANN LE		03/08/2019	Grant	\$56.84	\$56.84	\$56.84
ANNE M GUESS		03/21/2019 03/28/2019	Activity General	\$125.00 \$100.00	\$125.00 \$100.00	\$225.00
ANNETTE PEET		03/22/2019	General	\$339.89	\$339.89	\$339.89
ANN-MARIE RAINS		03/08/2019	General	\$31.32	\$31.32	\$31.32
ANTHONY & BETH PATSCHKE	X	03/21/2019	General	\$372.96	\$372.96	\$372.96
ANTHONY EATON		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
ANTHONY J ROMANO		03/28/2019	General	\$160.00	\$160.00	\$160.00
ANTHONY M & LINDA L HUDSON		03/07/2019	General	\$360.00	\$360.00	\$360.00
ANTHONY PADILLA		03/22/2019	General	\$4.06	\$4.06	\$4.06
ANTHONY PINEDA		03/01/2019 03/29/2019	General General	\$2,429.13 \$160.00	\$2,429.13 \$160.00	\$2,589.13
ANTHONY PODVIN		03/01/2019	General	\$60.00	\$60.00	\$60.00
ANTHONY RANGEL		03/07/2019 03/28/2019	General General	\$350.00 \$1,092.00	\$350.00 \$1,092.00	\$1,442.00
ANTHONY RAY STROTHER		03/21/2019 03/28/2019	General General	\$250.00 \$160.00	\$250.00 \$160.00	\$410.00
ANTHONY TORRES		03/07/2019 03/21/2019	General General	\$100.00 \$160.00	\$100.00 \$160.00	\$260.00
ANTOINETTE DOULET		03/07/2019	Child Nutrition	\$30.80	\$30.80	\$30.80
ANTONIA MARGARITA ROGERS		03/28/2019	General	\$150.00	\$150.00	\$150.00
ANTONIO REED		03/28/2019	General	\$90.00	\$90.00	\$90.00
ANUP & JENNIFER A SINGH	X	03/28/2019	General	\$1,710.55	\$1,710.55	\$1,710.55
APKS INVESTORS	X	03/07/2019	General	\$3,227.33	\$3,227.33	\$3,227.33
APPLE AND EVE LLC		03/07/2019	Child Nutrition	\$3,386.88	\$3,386.88	\$3,386.88
APPLE INC		03/07/2019 03/21/2019	General Grant Activity Grant	\$200.99 \$2,544.95 \$99.60 \$2,046.96	\$2,745.94 \$2,146.56	\$4,892.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
APPLE SPECIALTIES INC		03/21/2019	General	\$26,293.06	\$26,293.06	\$26,293.06
APPLIANCE PARTS DEPOT		03/21/2019 03/28/2019	General General	\$165.93 \$336.21	\$165.93 \$336.21	\$502.14
APPLIED INDUSTRIAL TECHNOLOGIES		03/21/2019 03/28/2019	General General	\$4,796.58 \$1,015.88	\$4,796.58 \$1,015.88	\$5,812.46
APRIL ARMWOOD MCCULLAR		03/29/2019	Grant	\$135.72	\$135.72	\$135.72
APRINTIS INC		03/28/2019	Activity	\$1,165.00	\$1,165.00	\$1,165.00
AQUA CHILL GULF COAST		03/28/2019	Activity	\$32.00	\$32.00	\$32.00
AQUARIUM DOWNTOWN		03/28/2019	Grant	\$1,204.00	\$1,204.00	\$1,204.00
ARABELLA VILLANUEVA		03/08/2019	General	\$300.00	\$300.00	\$300.00
ARACELI SIMON		03/22/2019	Grant	\$50.46	\$50.46	\$50.46
ARASHI AHMED BAYONLE		03/21/2019 03/28/2019	General General	\$210.00 \$170.00	\$210.00 \$170.00	\$380.00
ARBOR SCIENTIFIC		03/28/2019	Activity	\$236.04	\$236.04	\$236.04
ARCADIO ARREAGA-ARREOLA		03/07/2019	General	\$48.00	\$48.00	\$48.00
ARCHANA THOTA	X	03/28/2019	General	\$361.88	\$361.88	\$361.88
AREA III FFA ASSOCIATION		03/07/2019 03/28/2019	Activity Activity	\$10.50 \$1.50	\$10.50 \$1.50	\$12.00
ARLEEN MICHELE DEBROOKE		03/22/2019	Grant	\$507.21	\$507.21	\$507.21
ARMADILLO PHOTO SUPPLY INC		03/07/2019 03/21/2019 03/28/2019	Activity Activity Activity General	\$525.00 \$1,929.01 \$192.89 \$84.02	\$525.00 \$1,929.01 \$276.91	\$2,730.92
ARMANDO JR & JEAN E CHINCARINI		03/07/2019	General	\$360.00	\$360.00	\$360.00
ARMANDO SEDENO		03/22/2019 03/29/2019	General General	\$50.00 \$150.00	\$50.00 \$150.00	\$200.00
ARMSTRONG RELOCATION		03/07/2019	General	\$7,019.50	\$7,019.50	\$7,019.50
ARMSTRONG REPAIR CENTER INC		03/07/2019 03/21/2019 03/28/2019	Child Nutrition Child Nutrition Child Nutrition	\$328.31 \$328.22 \$598.20	\$328.31 \$328.22 \$598.20	\$1,254.73
ARMSTRONG'S CRICKET FARM		03/21/2019	General	\$109.00	\$109.00	\$109.00
ARNALDO APONTE	X	03/07/2019	General	\$139.67	\$139.67	\$139.67
ARNOLD MARTIN		03/07/2019 03/21/2019 03/28/2019	General General General	\$350.00 \$360.00 \$110.00	\$350.00 \$360.00 \$110.00	\$820.00
ARRIAZA MARTIN GARCIA	X	03/07/2019	General	\$561.10	\$561.10	\$561.10
ARTEMIO LOPEZ		03/07/2019	General	\$450.00	\$450.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/21/2019	General	\$390.00	\$390.00	
		03/28/2019	General	\$300.00	\$300.00	\$1,140.00
ARTEX NEU LLC		03/07/2019	Activity	\$3,401.25	\$3,401.25	
		03/21/2019	Activity	\$1,392.00	\$1,392.00	\$4,793.25
ARTHUR RIVERA		03/21/2019	General	\$100.00	\$100.00	\$100.00
ARTURO MARTINEZ		03/08/2019	General	\$18.97	\$18.97	
		03/22/2019	General	\$110.89	\$110.89	\$129.86
ARVEST CENTRAL MORTGAGE		03/21/2019	General	\$751.91	\$751.91	\$751.91
A-S 123 HWY 290-MASON RD LP	X	03/21/2019	General	\$2,861.62	\$2,861.62	\$2,861.62
ASCD		03/07/2019	General	\$39,400.00	\$39,400.00	\$39,400.00
ASHLEY AHLFINGER		03/07/2019	General	\$280.00	\$280.00	
		03/21/2019	General	\$465.00	\$465.00	\$745.00
ASHLEY DAVIS		03/08/2019	General	\$66.70	\$66.70	\$66.70
ASHLEY GERMAN		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
ASHLEY LOFTIN		03/01/2019	Grant	\$377.47	\$377.47	\$377.47
ASHLEY PITTS		03/21/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$497.57	\$497.57	\$597.57
ASHLEY SALGADO		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
ASIA LAMBERT		03/29/2019	Activity	\$137.57	\$137.57	\$137.57
ASSN OF TEXAS PROF EDUCATORS		03/15/2019	General	\$8,803.01	\$8,803.01	
		03/31/2019	General	\$8,805.67	\$8,805.67	\$17,608.68
ASSOCIATED TIME & PARKING CONTROLS		03/28/2019	General	\$175.50	\$175.50	\$175.50
ASW ENTERPRISES LLC		03/07/2019	General	\$60.00	\$60.00	\$60.00
AT&T		03/07/2019	General	\$287.74	\$287.74	
		03/21/2019	General	\$26,965.64		
			General	\$74,009.29	\$100,974.93	
		03/28/2019	General	\$11,824.60		
			General	\$1,195.00		
			General	\$9,405.71		
			General	\$9.67	\$22,434.98	\$123,697.65
AT&T MOBILITY		03/07/2019	General	\$342.88	\$342.88	
		03/28/2019	General	\$266.90	\$266.90	\$609.78
ATHLETIC THREADS		03/21/2019	Activity	\$50.00	\$50.00	\$50.00
ATLAS PEN & PENCIL CORP		03/28/2019	Activity	\$382.50	\$382.50	\$382.50
ATTAINMENT CO INC		03/21/2019	Grant	\$356.10	\$356.10	
		03/28/2019	Grant	\$118.70	\$118.70	\$474.80
ATTORNEY GENERAL		03/15/2019	General	\$56,180.31	\$56,180.31	
		03/29/2019	General	\$55,459.44	\$55,459.44	\$111,639.75

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
AUDREY BAKER		03/29/2019	Activity	\$76.50	\$76.50	\$76.50
AUDREY N SANTILLO		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
AUGMENTATIVE COMMUNICTIION CONSULTAN		03/07/2019	Grant	\$7,688.25	\$7,688.25	\$7,688.25
AUSTEN CHANG		03/22/2019	General	\$49.88	\$49.88	\$49.88
AUSTIN DE LA RUA		03/01/2019	General	\$300.00	\$300.00	\$300.00
AUSTIN JONES		03/07/2019	General	\$90.00	\$90.00	
		03/21/2019	General	\$90.00	\$90.00	
		03/28/2019	General	\$160.00	\$160.00	\$340.00
AUSTIN ROMERO		03/21/2019	General	\$22.50	\$22.50	\$22.50
AUTIQUAWA L LEWIS-COUSIN		03/29/2019	Grant	\$348.80	\$348.80	\$348.80
AUTISM SPEAKS		03/28/2019	Activity	\$265.00	\$265.00	\$265.00
AUTONATION FORD KATY		03/21/2019	General	\$7,617.34	\$7,617.34	\$7,617.34
AUTOZONE #1493	X	03/07/2019	General	\$468.57	\$468.57	\$468.57
AUTOZONE #1553	X	03/07/2019	General	\$433.69	\$433.69	\$433.69
AUTOZONE #3507	X	03/07/2019	General	\$474.09	\$474.09	\$474.09
AUTOZONE #3994	X	03/07/2019	General	\$360.46	\$360.46	\$360.46
AUTOZONE #3996	X	03/07/2019	General	\$502.03	\$502.03	\$502.03
AUTOZONE #4240	X	03/07/2019	General	\$305.19	\$305.19	\$305.19
AUTOZONE #4242	X	03/07/2019	General	\$448.17	\$448.17	\$448.17
AUTOZONE #4259	X	03/07/2019	General	\$385.16	\$385.16	\$385.16
AUTOZONE INC #1425	X	03/07/2019	General	\$437.82	\$437.82	\$437.82
AUTOZONE TEXAS LP	X	03/07/2019	General	\$472.69	\$472.69	\$472.69
AUTUMN TURNER		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
AVES AUDIO VISUAL SYSTEMS		03/07/2019	General	\$391.00	\$391.00	\$391.00
AVS COMPANIES		03/28/2019	General	\$48.40	\$48.40	\$48.40
AYLIN RODRIGUEZ		03/07/2019	Activity	\$200.00	\$200.00	\$200.00
AYODELE A JONES		03/08/2019	Grant	\$220.98	\$220.98	\$220.98
B J DOUGLAS		03/08/2019	Activity	\$96.00	\$96.00	\$96.00
B&H PHOTO-VIDEO		03/07/2019	Activity	\$1,079.20		
			General	\$122.30		
			Grant	\$4,238.50	\$5,440.00	
		03/21/2019	General	\$879.29	\$879.29	
		03/28/2019	Bond Funds	\$672.12		
			General	\$1,386.20	\$2,058.32	\$8,377.61

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BAC-FLO UNLIMITED		03/07/2019	General	\$1,390.00	\$1,390.00	\$1,390.00
BACKYARD CATERING		03/07/2019 03/21/2019	General Activity	\$1,226.25 \$5,232.32	\$1,226.25 \$5,232.32	\$6,458.57
BAHAMA BUCKS		03/07/2019 03/21/2019	Activity Activity	\$179.97 \$42.52	\$179.97 \$42.52	\$222.49
BAKE CRAFTERS FOOD COMPANY		03/21/2019	Child Nutrition	\$26,303.20	\$26,303.20	\$26,303.20
BALDEMAR DANIEL GUERRA		03/07/2019 03/21/2019	General General	\$100.00 \$640.00	\$100.00 \$640.00	\$740.00
BALFOUR COMPANY		03/07/2019 03/21/2019	Activity Activity General	\$2,767.04 \$4,044.78 \$2,618.00	\$2,767.04 \$6,662.78	\$9,429.82
BALLARD & TIGHE INC		03/21/2019 03/28/2019	General General	\$52,179.53 \$4,434.38	\$52,179.53 \$4,434.38	\$56,613.91
BALLYHOO SPECIAL TEEZ LLC		03/07/2019 03/21/2019	Activity Activity	\$871.68 \$243.42	\$871.68 \$243.42	\$1,115.10
BARBARA LEVANDOSKI		03/01/2019 03/22/2019 03/29/2019	General General General	\$7.58 \$476.58 \$27.20	\$7.58 \$476.58 \$27.20	\$511.36
BARCELONA SPORTING GOODS INC		03/07/2019 03/21/2019	Bond Funds General Activity Bond Funds General	\$6,000.00 \$6,581.00 \$636.00 \$2,522.95 \$53,770.10	\$12,581.00 \$56,929.05	\$69,510.05
BARNES & NOBLE INC		03/07/2019 03/21/2019 03/28/2019	General Grant Activity General Grant Activity General Grant	\$2,059.56 \$6,458.30 \$37.55 \$457.53 \$11,683.68 \$1,034.38 \$11,924.22 \$15,556.78	\$8,517.86 \$12,178.76 \$28,515.38	\$49,212.00
BARRY SAMES		03/28/2019	General	\$600.00	\$600.00	\$600.00
BATTERIES PLUS		03/07/2019	General	\$3,789.73	\$3,789.73	\$3,789.73
BAY BRIDGE ADMINISTRATORS		03/21/2019	General	\$30,549.95	\$30,549.95	\$30,549.95
BAYES ACHIEVEMENT CENTER INC		03/28/2019	Grant	\$5,080.00	\$5,080.00	\$5,080.00
BBB INDUSTRIES LLC		03/21/2019	General	\$754.52	\$754.52	\$754.52
BC PARTITIONS CORP		03/21/2019	General	\$96.00	\$96.00	\$96.00
BEAR CREEK PLANTATION HOA		03/07/2019	General	\$69.19	\$69.19	\$69.19
BEAR CREEK ROLLER RINK		03/28/2019	Activity	\$320.00	\$320.00	\$320.00
BEATRIX LAMADINE		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
BECK & MASTEN PONTIAC/GMC INC		03/07/2019	General	\$393.40	\$393.40	\$393.40

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BELINDA ENOJADO		03/08/2019	Grant	\$116.58	\$116.58	\$116.58
BEN GARCIA MEMORIAL FUND		03/07/2019 03/28/2019	Activity Activity	\$400.00 \$400.00	\$400.00 \$400.00	\$800.00
BENCHMARK EDUCATION CO		03/28/2019	General Grant	\$656.70 \$1,372.80	\$2,029.50	\$2,029.50
BENJAMIN ZEIN		03/22/2019	General	\$39.44	\$39.44	\$39.44
BERNARDA GARCIA	X	03/28/2019	General	\$862.58	\$862.58	\$862.58
BERNARDO POHL		03/21/2019	Grant	\$29.25	\$29.25	\$29.25
BERT B & WANDA M WILLIAMS		03/07/2019	General	\$10.00	\$10.00	\$10.00
BEST BAND REPAIR INC		03/21/2019	General	\$80.00	\$80.00	\$80.00
BEST PLUMBING SPECIALTIES INC		03/28/2019	General	\$1,013.12	\$1,013.12	\$1,013.12
BETH MUYSKENS		03/01/2019 03/29/2019	General Activity	\$15.00 \$309.72	\$15.00 \$309.72	\$324.72
BETH RUTHERFORD		03/22/2019	General	\$440.04	\$440.04	\$440.04
BETHANY LEIGH HEROLD		03/28/2019	Activity	\$150.00	\$150.00	\$150.00
BEVERLY JOANN CROWDER		03/22/2019	Grant	\$18.56	\$18.56	\$18.56
BEVERLY WANNER		03/07/2019 03/28/2019	Activity General	\$250.00 \$350.00	\$250.00 \$350.00	\$600.00
BI & DU SHIBAI YUSHEN		03/07/2019	General	\$14.27	\$14.27	\$14.27
BIANCA JACKSON		03/28/2019	Child Nutrition	\$10.00	\$10.00	\$10.00
BILINGUAL DICTIONARIES		03/28/2019	Grant	\$148.01	\$148.01	\$148.01
BILL BRYAN		03/07/2019 03/21/2019 03/28/2019	General General General	\$90.00 \$150.00 \$150.00	\$90.00 \$150.00 \$150.00	\$390.00
BILLINGS EQUIPMENT SOLUTIONS LLC		03/07/2019 03/28/2019	General General	\$1,218.50 \$790.50	\$1,218.50 \$790.50	\$2,009.00
BILLY ALLEN GRAVES		03/28/2019	Activity	\$175.00	\$175.00	\$175.00
BIMBO BAKERIES USA INC		03/07/2019 03/21/2019 03/28/2019	Child Nutrition Child Nutrition Child Nutrition	\$2,560.60 \$5,109.98 \$2,188.68	\$2,560.60 \$5,109.98 \$2,188.68	\$9,859.26
BINGIEE O SHIU		03/07/2019	General	\$100.00	\$100.00	\$100.00
BINH Q NGUYEN	X	03/21/2019	General	\$1,080.00	\$1,080.00	\$1,080.00
BIO CORPORATION		03/21/2019 03/28/2019	General General	\$3,091.36 \$4,548.60	\$3,091.36 \$4,548.60	\$7,639.96
BIOQUIP PRODUCTS INC		03/21/2019	General	\$653.10	\$653.10	\$653.10
BIO-RAD LABORATORIES		03/28/2019	General	\$536.25	\$536.25	\$536.25

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BLAKE DYLAN PARKER		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
BLAKE HETZLER		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
BLAKE LEGLER		03/08/2019	General	\$38.95	\$38.95	
		03/22/2019	General	\$1,133.32	\$1,133.32	
		03/29/2019	General	\$45.00	\$45.00	\$1,217.27
BLAKE MULLEN		03/21/2019	Activity	\$90.00	\$90.00	
		03/29/2019	Activity	\$407.57	\$407.57	\$497.57
BLAKE OLIVER		03/07/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$587.57	\$587.57	\$687.57
BLAKLEY NICOLE MCCULLOUGH		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
BLANCA L CONTRERAS	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
BLANCA M MONTOYA	X	03/21/2019	General	\$926.52	\$926.52	\$926.52
BLENDER DIRECT		03/07/2019	General	\$7,084.15	\$7,084.15	\$7,084.15
BLICK ART MATERIAL		03/07/2019	Activity	\$3,787.32		
			General	\$10.12	\$3,797.44	
		03/21/2019	Activity	\$2,381.71		
			General	\$132.00	\$2,513.71	
		03/28/2019	Activity	\$603.23		
			General	\$116.52	\$719.75	\$7,030.90
BLUE TARP CREDIT SERVICES		03/07/2019	General	\$156.89	\$156.89	\$156.89
BLUE WILLOW BOOKSHOP		03/07/2019	Activity	\$338.64		
			General	\$83.23	\$421.87	
		03/21/2019	Activity	\$920.14		
			General	\$110.24	\$1,030.38	\$1,452.25
BLX GROUP LLC		03/28/2019	Debt Service	\$3,000.00	\$3,000.00	\$3,000.00
BMI EDUCATIONAL SERVICES		03/21/2019	Grant	\$674.02	\$674.02	\$674.02
BOB JOHNSON		03/07/2019	General	\$180.00	\$180.00	
		03/21/2019	General	\$130.00	\$130.00	
		03/28/2019	General	\$150.00	\$150.00	\$460.00
BOBBIE J JONES		03/29/2019	General	\$40.60	\$40.60	\$40.60
BOBBY VASHON RICH		03/21/2019	General	\$90.00	\$90.00	\$90.00
BOCAL MAJORITY		03/07/2019	Activity	\$774.99	\$774.99	\$774.99
BONEHEAD GRAPHICS LLC		03/07/2019	Activity	\$4,815.29	\$4,815.29	
		03/21/2019	Activity	\$54.65	\$54.65	
		03/28/2019	Activity	\$371.80	\$371.80	\$5,241.74
BONGARDS CREAMERIES		03/07/2019	Child Nutrition	\$23,276.80	\$23,276.80	\$23,276.80
BONI HAMILTON-DAVID		03/29/2019	Activity	\$158.88	\$158.88	\$158.88
BONNIE WASS-JONES		03/26/2019	General	\$624.00	\$624.00	\$624.00
BOOKSOURCE		03/21/2019	Grant	\$1,216.86	\$1,216.86	\$1,216.86

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BOOST PROMOTIONS		03/07/2019	Activity	\$167.95	\$167.95	\$167.95
BORDEN DAIRY COMPANY		03/21/2019	Child Nutrition	\$120,734.04	\$120,734.04	\$120,734.04
BOSTON MARKET	X	03/21/2019	General	\$547.03	\$547.03	\$547.03
BOSWORTH PAPERS INC		03/07/2019	General	\$39,972.39	\$39,972.39	
		03/21/2019	General	\$4,736.33	\$4,736.33	
		03/28/2019	General	\$66,291.61	\$66,291.61	\$111,000.33
BOUND TO STAY BOUND BOOKS INC		03/07/2019	Activity	\$687.64		
			General	\$2,049.46	\$2,737.10	
		03/21/2019	General	\$67.46	\$67.46	
		03/28/2019	Activity	\$11,373.50		
			General	\$1,225.71		
			Grant	\$5,046.63	\$17,645.84	\$20,450.40
BOYER INC.	X	03/28/2019	General	\$663.72	\$663.72	\$663.72
BP MICROSYSTEMS LP		03/21/2019	General	\$32.20	\$32.20	\$32.20
BRADLEY ACREE		03/08/2019	General	\$350.00		
			Grant	\$60.00	\$410.00	\$410.00
BRADLEY ALAN MORGAN		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
BRAINPOP LLC		03/07/2019	Activity	\$2,550.00	\$2,550.00	
		03/21/2019	General	\$945.00	\$945.00	\$3,495.00
BRANDON QUAM		03/21/2019	General	\$120.00	\$120.00	\$120.00
BRANDON S BOEPPLE	X	03/07/2019	General	\$99.36	\$99.36	\$99.36
BRASS THIMBLE		03/21/2019	Activity	\$456.00	\$456.00	\$456.00
BRAUN BEEF CO		03/07/2019	Child Nutrition	\$65,046.40	\$65,046.40	
		03/21/2019	Child Nutrition	\$92,480.15	\$92,480.15	\$157,526.55
BREE L GARCIA		03/08/2019	General	\$10.90		
			Grant	\$866.73	\$877.63	
		03/22/2019	Grant	\$139.20	\$139.20	\$1,016.83
BREEANNA PARKER		03/01/2019	Grant	\$29.22	\$29.22	\$29.22
BRENHAM ISD		03/07/2019	General	\$913.75	\$913.75	\$913.75
BRENT A TRUDEAU		03/22/2019	General	\$158.91	\$158.91	
		03/29/2019	Child Nutrition	\$51.89	\$51.89	\$210.80
BRET H GARNDER	X	03/28/2019	General	\$4,176.00	\$4,176.00	\$4,176.00
BRETT LAYTON		03/08/2019	General	\$90.00	\$90.00	\$90.00
BRETT STANAKER		03/28/2019	Child Nutrition	\$36.90	\$36.90	\$36.90
BRIAN A SCHAFFER		03/21/2019	General	\$160.00	\$160.00	\$160.00
BRIAN C & KATHLEEN M GILBERT	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
BRIAN FINNERTY		03/08/2019	General	\$434.45	\$434.45	\$434.45

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BRIAN FOX		03/21/2019	General	\$240.00	\$240.00	\$240.00
BRIAN HANNAN		03/28/2019	General	\$150.00	\$150.00	\$150.00
BRIANA TOLBERT		03/01/2019 03/07/2019 03/21/2019	General General General	\$135.00 \$180.00 \$465.00	\$135.00 \$180.00 \$465.00	\$780.00
BRIANNA MORALES		03/28/2019 03/29/2019	Activity Activity	\$65.00 \$340.07	\$65.00 \$340.07	\$405.07
BRIANNA SECHELSKI		03/29/2019	Activity	\$842.57	\$842.57	\$842.57
BRIARCREST VETERINARY CLINIC		03/21/2019 03/28/2019	General General	\$158.06 \$17.75	\$158.06 \$17.75	\$175.81
BRICE JORDAN MCNABB		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
BRIDGELAND DEVELOPMENT LP	X	03/28/2019	General	\$5,564.92	\$5,564.92	\$5,564.92
BRIDGET LIGHTHALL		03/22/2019 03/29/2019	General Activity	\$348.80 \$23.97	\$348.80 \$23.97	\$372.77
BRIGHT HORIZONS LEARNING CORP	X X	03/07/2019 03/28/2019	General General	\$989.38 \$827.69	\$989.38 \$827.69	\$1,817.07
BRITTANY SCHLUDE		03/08/2019	General	\$300.00	\$300.00	\$300.00
BRITTANY WHIPPLE		03/22/2019	Grant	\$77.72	\$77.72	\$77.72
BRITTNEY BROWN		03/29/2019	General Grant	\$310.00 \$30.80	\$340.80	\$340.80
BRITTNEY RACQUEL BYRD		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
BROCK SHEWARD		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
BRONNER BROS		03/21/2019	Activity	\$1,130.00	\$1,130.00	\$1,130.00
BRONZE ELLISON		03/07/2019	General	\$100.00	\$100.00	\$100.00
BROOKE DODSON		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
BROOKS DUPLICATOR CO		03/07/2019 03/21/2019 03/28/2019	Activity General Grant General General Grant	\$152.90 \$7,772.20 \$419.70 \$263.95 \$480.60 \$157.90	\$8,344.80 \$263.95 \$638.50	\$9,247.25
BROOKSIDE EQUIPMENT SALES INC		03/07/2019 03/21/2019 03/28/2019	General General General	\$1,089.99 \$183.96 \$9,243.15	\$1,089.99 \$183.96 \$9,243.15	\$10,517.10
BROTHERS PRODUCE		03/07/2019 03/21/2019 03/28/2019	Child Nutrition Child Nutrition Child Nutrition	\$105,560.48 \$198,395.64 \$15,187.89	\$105,560.48 \$198,395.64 \$15,187.89	\$319,144.01
BROWN INDUSTRIES INC		03/07/2019	Activity	\$207.74	\$207.74	\$207.74
BRUCE E & LYNN M KNISLEY	X	03/28/2019	General	\$2,345.44	\$2,345.44	\$2,345.44

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BRUCE FOSTER		03/21/2019	Activity	\$1,800.00	\$1,800.00	
		03/28/2019	Activity	\$1,375.00		
			Grant	\$1,050.00	\$2,425.00	\$4,225.00
BRUCE SANFORD		03/07/2019	General	\$100.00	\$100.00	
		03/21/2019	General	\$260.00	\$260.00	
		03/28/2019	General	\$160.00	\$160.00	\$520.00
BRUNSWICK PRESS INC		03/21/2019	General	\$20,632.50	\$20,632.50	
		03/28/2019	General	\$11,839.75	\$11,839.75	\$32,472.25
BRYAN BLOOD		03/21/2019	General	\$95.00	\$95.00	\$95.00
BRYAN D & JANE M ARNOLD		03/07/2019	General	\$26.00	\$26.00	\$26.00
BRYAN ISD		03/07/2019	General	\$275.88	\$275.88	\$275.88
BRYAN LOGAN		03/01/2019	General	\$61.00	\$61.00	\$61.00
BRYAN PLASCZYK		03/29/2019	Activity	\$1,690.07	\$1,690.07	\$1,690.07
BSN SPORTS INC		03/07/2019	Activity	\$1,384.00		
			Bond Funds	\$12,048.40		
			General	\$10,820.20	\$24,252.60	
		03/21/2019	Activity	\$1,296.83		
			General	\$7,717.69	\$9,014.52	
	03/28/2019	Activity	\$3,775.00			
		Bond Funds	\$5,199.20			
		General	\$9,991.65	\$18,965.85	\$52,232.97	
BUCKEYE CLEANING CENTER		03/07/2019	General	\$68,636.70	\$68,636.70	
		03/21/2019	General	\$451.50	\$451.50	
		03/28/2019	General	\$7,939.36	\$7,939.36	\$77,027.56
BUCK'S WHEEL & EQUIPMENT CO		03/07/2019	General	\$214.27	\$214.27	\$214.27
BULL SHIRTS		03/28/2019	General	\$1,923.90	\$1,923.90	\$1,923.90
BUREAU OF EDUCATION & RESEARCH		03/07/2019	Activity	\$777.00	\$777.00	
		03/21/2019	Activity	\$767.00	\$767.00	
		03/28/2019	Activity	\$249.00	\$249.00	\$1,793.00
BURMAX		03/07/2019	Activity	\$317.19		
			General	\$2,300.54	\$2,617.73	
		03/21/2019	Activity	\$714.60		
			General	\$2,045.79	\$2,760.39	
	03/28/2019	Activity	\$2,140.23			
		General	\$482.60	\$2,622.83	\$8,000.95	
BURRELLESLUCE		03/21/2019	General	\$338.00	\$338.00	\$338.00
BUSH BROTHERS & CO		03/21/2019	Child Nutrition	\$7,612.64	\$7,612.64	\$7,612.64
BUTLER BUSINESS PRODUCTS		03/07/2019	General	\$34,486.32	\$34,486.32	
		03/21/2019	General	\$762.73	\$762.73	
		03/28/2019	General	\$79,611.04	\$79,611.04	\$114,860.09
BYRON JACKSON JR		03/21/2019	General	\$100.00	\$100.00	\$100.00
BYRON SHANNON		03/07/2019	General	\$120.00	\$120.00	\$120.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
C & B MAINTENANCE		03/21/2019	General	\$933.60	\$933.60	\$933.60
C & C HYDROGRAPHICS		03/21/2019	Activity	\$1,302.50	\$1,302.50	\$1,302.50
CADENCE IVORY BERRY		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
CAIN HERNANDEZ		03/07/2019 03/28/2019	General General	\$390.00 \$450.00	\$390.00 \$450.00	\$840.00
CAITLIN N MARTIN		03/21/2019 03/29/2019	Activity Activity	\$100.00 \$938.57	\$100.00 \$938.57	\$1,038.57
CAITLIN SIMON		03/22/2019	General	\$24.94	\$24.94	\$24.94
CALIFORNIA STATE DISBURSEMENT UNIT		03/15/2019 03/31/2019	General General	\$266.15 \$191.78	\$266.15 \$191.78	\$457.93
CALVIN BOYD HARRIS		03/21/2019	General	\$105.00	\$105.00	\$105.00
CAMBRIDGE STRATFORD LTD		03/28/2019	Grant	\$9,784.80	\$9,784.80	\$9,784.80
CAMT REGISTRATION		03/21/2019 03/28/2019	Grant Grant	\$1,950.00 \$2,145.00	\$1,950.00 \$2,145.00	\$4,095.00
CAN YOU HEAR ME NOW		03/28/2019	Activity	\$300.00	\$300.00	\$300.00
CANDACE MEDLIN		03/01/2019	General	\$24.71	\$24.71	\$24.71
CANDLES AND MOORE INC		03/07/2019	Activity	\$2,983.00	\$2,983.00	\$2,983.00
CAPITAL TITLE OF TEXAS LLC		03/07/2019	General	\$45.32	\$45.32	\$45.32
CAPP INC		03/07/2019 03/21/2019	General General	\$2,936.00 \$1,672.00	\$2,936.00 \$1,672.00	\$4,608.00
CAPSTONE		03/07/2019 03/21/2019 03/28/2019	Activity General Grant General Grant General Grant	\$16,682.73 \$31,131.98 \$60,045.96 \$3,284.63 \$2,781.24 \$2,213.88 \$1,167.26	\$107,860.67 \$6,065.87 \$3,381.14	\$117,307.68
CARDINALS SPORT CENTER INC		03/07/2019	Activity General	\$461.25 \$622.25	\$1,083.50	\$1,083.50
CAREY RAMSEY		03/08/2019	General	\$45.00	\$45.00	\$45.00
CARIE S HUNTER		03/08/2019	Child Nutrition	\$201.00	\$201.00	\$201.00
CARL & PENNY WILSON	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
CARL GRAHAM		03/28/2019	General	\$90.00	\$90.00	\$90.00
CARLA REID		03/22/2019	Grant	\$23.78	\$23.78	\$23.78
CARLO CONCHA		03/07/2019 03/21/2019 03/28/2019	Grant Grant Grant	\$429.10 \$385.00 \$554.05	\$429.10 \$385.00 \$554.05	\$1,368.15
CARLOS ALZATE		03/07/2019	General	\$90.00	\$90.00	\$90.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/21/2019	General	\$300.00	\$300.00	
		03/28/2019	General	\$540.00	\$540.00	\$930.00
CARLOS AYALA		03/28/2019	General	\$110.00	\$110.00	\$110.00
CARLOS CASTANEDA	X	03/21/2019	General	\$271.27	\$271.27	\$271.27
CARLOS E MARTINEZ		03/07/2019	General	\$170.00	\$170.00	\$170.00
CARLOS E MOREIRA ET AL	X	03/28/2019	General	\$1,270.95	\$1,270.95	\$1,270.95
CARLOS SEVILLA		03/29/2019	Grant	\$73.08	\$73.08	\$73.08
CARL'S BAR-B-QUE		03/21/2019	Activity	\$1,187.50	\$1,187.50	
		03/28/2019	Activity	\$135.00	\$135.00	\$1,322.50
CARLY DREWS		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
CARMEN LOHMANN		03/07/2019	Grant	\$268.45	\$268.45	
		03/21/2019	Grant	\$113.75	\$113.75	
		03/28/2019	Grant	\$754.95	\$754.95	\$1,137.15
CARMEN PINZON-ANDRADE	X	03/21/2019	General	\$78.72	\$78.72	\$78.72
CAROL A ARNOLD		03/08/2019	Grant	\$11.60	\$11.60	\$11.60
CAROL A HIGGINS	X	03/28/2019	General	\$1,721.76	\$1,721.76	\$1,721.76
CAROL ELDRIDGE		03/07/2019	Child Nutrition	\$60.05	\$60.05	\$60.05
CAROL GULLO	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
CAROL J RENDALL		03/22/2019	Grant	\$203.00	\$203.00	\$203.00
CAROL MOREIRA PALMA		03/21/2019	General	\$90.00	\$90.00	\$90.00
CAROL R WHEATFALL		03/08/2019	Grant	\$188.50	\$188.50	\$188.50
CAROLE S WILKEY TRUST	X	03/28/2019	General	\$1,319.04	\$1,319.04	\$1,319.04
CAROLINA BIOLOGICAL SUPPLY		03/07/2019	Activity	\$116.15	\$116.15	
		03/21/2019	Activity	\$350.60		
			General	\$7.80		
			Grant	\$489.03	\$847.43	
		03/28/2019	General	\$3,670.60	\$3,670.60	\$4,634.18
CAROLINE EWAN		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
CAROLINE REESE		03/22/2019	Grant	\$115.42	\$115.42	\$115.42
CAROLYN K JENKINS		03/22/2019	Grant	\$193.14	\$193.14	\$193.14
CAROLYN M DOLBY		03/08/2019	General	\$38.45		
			Grant	\$857.88	\$896.33	
		03/22/2019	Grant	\$327.70	\$327.70	\$1,224.03
CAROLYN VANDIVER		03/07/2019	General	\$318.75	\$318.75	\$318.75
CAROLYNE WILLIAMS		03/28/2019	General	\$61.00	\$61.00	\$61.00
CARRIE MARZ		03/08/2019	Grant	\$572.48	\$572.48	\$572.48

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CARRIE SCHNEIDER		03/07/2019	General	\$175.00	\$175.00	
		03/22/2019	General	\$180.00	\$180.00	\$355.00
CARRIER CORPORATION		03/21/2019	General	\$3,719.00	\$3,719.00	\$3,719.00
CARSON BLAKE TREICHEL		03/21/2019	Activity	\$120.00	\$120.00	\$120.00
CARY SINGLETARY		03/21/2019	General	\$240.00	\$240.00	
		03/28/2019	General	\$90.00	\$90.00	\$330.00
CARYN DARWIN		03/29/2019	General	\$254.00		
			Grant	\$75.98	\$329.98	\$329.98
CASEY NIXON		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
CASSADIE ELIZABETH BALLMER		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
CASSANDRA CROUCH		03/08/2019	Grant	\$85.26	\$85.26	\$85.26
CASSIDY YOUNG		03/21/2019	Activity	\$120.00	\$120.00	
		03/29/2019	Activity	\$2,743.07	\$2,743.07	\$2,863.07
CATAPULT LEARNING WEST LLC		03/21/2019	Grant	\$1,007.83	\$1,007.83	\$1,007.83
CATHERINE ANN LABAY		03/07/2019	Activity	\$120.00	\$120.00	\$120.00
CATHERINE GRANT		03/01/2019	Grant	\$762.14	\$762.14	
		03/29/2019	Grant	\$65.54	\$65.54	\$827.68
CATHERINE HALASKA		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
CATHERINE KAMINSKI		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
CATHERINE LANETTE BELLAMY		03/01/2019	General	\$88.00	\$88.00	\$88.00
CATHERINE MARRS	X	03/28/2019	General	\$146.63	\$146.63	\$146.63
CATHERINE O WAFFORD		03/07/2019	Activity	\$300.00	\$300.00	
		03/28/2019	General	\$100.00	\$100.00	\$400.00
CATHERINE PEVETO		03/07/2019	General	\$85.71	\$85.71	\$85.71
CATHERINE WALKER		03/08/2019	General	\$300.00	\$300.00	\$300.00
CATHLEEN MCKINNEY		03/08/2019	General	\$300.00	\$300.00	\$300.00
CATHY TROCQUET		03/01/2019	Activity	\$246.00	\$246.00	\$246.00
CATHY FISHBURN		03/07/2019	General	\$225.00	\$225.00	\$225.00
CATHY LUCY		03/07/2019	General	\$20.00	\$20.00	\$20.00
CAYLA BRIDGETTE STEEMER		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
CDW GOVERNMENT INC		03/07/2019	Activity	\$154.50		
			Bond Funds	\$334.33		
			General	\$241.28		
			Grant	\$31.85	\$761.96	
		03/21/2019	Bond Funds	\$4,692.89		
			Child Nutrition	\$280.33		
			General	\$6,852.45		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			Grant	\$2,706.48	\$14,532.15	
		03/28/2019	General	\$58.04	\$58.04	\$15,352.15
CE KING HIGH SCHOOL		03/28/2019	Activity	\$180.00	\$180.00	\$180.00
CECIL E HUBBARD		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
CED INC		03/07/2019	General	\$172.00	\$172.00	
		03/21/2019	General	\$443.84	\$443.84	
		03/28/2019	General	\$398.04	\$398.04	\$1,013.88
CELESTE ANGEL		03/08/2019	Activity	\$54.82	\$54.82	\$54.82
CELIA GUTIERREZ		03/29/2019	General	\$46.98	\$46.98	\$46.98
CENGAGE LEARNING INC		03/21/2019	General	\$95.00	\$95.00	\$95.00
CENLAR	X	03/21/2019	General	\$671.88	\$671.88	\$671.88
CENTAR INDUSTRIES		03/21/2019	General	\$78.00	\$78.00	\$78.00
CENTERPOINT ENERGY SERVICES		03/28/2019	Child Nutrition General	\$5,271.26 \$87,361.29	\$92,632.55	\$92,632.55
CENTRAL BUSINESS MARKETING		03/28/2019	Activity	\$114.00	\$114.00	\$114.00
CENTRAL INSTITUTE FOR THE DEAF		03/21/2019	Grant	\$250.00	\$250.00	\$250.00
CENTRAL PROGRAMS INC		03/07/2019	General	\$1,767.20	\$1,767.20	
		03/21/2019	General	\$1,183.32	\$1,183.32	\$2,950.52
CERAMIC STORE OF HOUSTON LLC		03/07/2019	Activity	\$283.40	\$283.40	
		03/21/2019	Activity	\$587.57	\$587.57	
		03/28/2019	Activity	\$659.84	\$659.84	\$1,530.81
CESAR & NORMA SILVA	X	03/21/2019	General	\$10.00	\$10.00	\$10.00
CHAIRITA FRANKLIN		03/29/2019	General	\$127.00	\$127.00	\$127.00
CHALKS TRUCK PARTS INCORPORATE		03/07/2019	General	\$4,575.30	\$4,575.30	\$4,575.30
CHAMBERS FOOD INC	X	03/28/2019	General	\$18.10	\$18.10	\$18.10
CHAMPIONS MUD		03/07/2019	General	\$1,430.73	\$1,430.73	\$1,430.73
CHANEY ELECTRONICS INC		03/21/2019	Activity	\$582.95	\$582.95	\$582.95
CHANG & DAMEE KIM	X	03/21/2019	General	\$309.84	\$309.84	\$309.84
CHANNING L BETE COMPANY INC		03/07/2019	General	\$3,756.90	\$3,756.90	
		03/21/2019	General	\$341.39		
			Grant	\$942.82	\$1,284.21	
		03/28/2019	Activity	\$458.95		
			General	\$2,293.76	\$2,752.71	\$7,793.82
CHANTEL HENDERSON		03/08/2019	Activity	\$22.00	\$22.00	\$22.00
CHARCEANA WILLIAMS		03/22/2019	Activity	\$81.23	\$81.23	\$81.23
CHARESSA STUBBLEFIELD		03/07/2019	Activity	\$192.00	\$192.00	\$192.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CHARLENE ALVAREZ		03/01/2019	General	\$39.88	\$39.88	\$39.88
CHARLENE D CAID		03/07/2019	General	\$400.00	\$400.00	
		03/21/2019	General	\$200.00	\$200.00	
		03/28/2019	General	\$600.00	\$600.00	\$1,200.00
CHARLES ABULU		03/07/2019	General	\$390.00	\$390.00	
		03/21/2019	General	\$130.00	\$130.00	
		03/28/2019	General	\$150.00	\$150.00	\$670.00
CHARLES AMENT		03/08/2019	Activity	\$99.18	\$99.18	
		03/29/2019	Activity	\$915.09	\$915.09	\$1,014.27
CHARLES APPLGATE		03/21/2019	General	\$150.00	\$150.00	\$150.00
CHARLES BALLMER		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
CHARLES E & MARY ANDERSON	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
CHARLES E TERRY II		03/21/2019	General	\$100.00	\$100.00	\$100.00
CHARLES P MOTLEY		03/08/2019	Grant	\$216.34	\$216.34	\$216.34
CHARLES R HAYES	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
CHARLES RICHARD & VAN NGOC MATTAIR	X	03/28/2019	General	\$1,023.07	\$1,023.07	\$1,023.07
CHARLES ROHAN		03/08/2019	General	\$248.00	\$248.00	\$248.00
CHARLES W GUY		03/07/2019	General	\$90.00	\$90.00	\$90.00
CHARLES W WHITED JR		03/07/2019	General	\$360.00	\$360.00	\$360.00
CHARMION MOHNING		03/01/2019	General	\$90.48	\$90.48	
		03/08/2019	General	\$25.28	\$25.28	
		03/22/2019	General	\$141.47	\$141.47	\$257.23
CHASE KRAMR		03/28/2019	Activity	\$120.00	\$120.00	\$120.00
CHASE PARISHER		03/07/2019	General	\$3,485.00	\$3,485.00	\$3,485.00
CHASE PHILIP		03/07/2019	Activity	\$105.00	\$105.00	\$105.00
CHASTIN CLARK		03/28/2019	General	\$120.00	\$120.00	\$120.00
CHAU THI MINH NGUYEN	X	03/28/2019	General	\$458.30	\$458.30	\$458.30
CHELSEA ABLES		03/08/2019	General	\$300.00	\$300.00	\$300.00
CHELSEA AYERS-MORRIS		03/22/2019	General	\$121.22	\$121.22	\$121.22
CHERIE OHRABKA		03/22/2019	Grant	\$104.40	\$104.40	\$104.40
CHERISE GARCIA		03/01/2019	Activity	\$45.81	\$45.81	\$45.81
CHERYL BLACK		03/01/2019	Grant	\$682.24	\$682.24	
		03/29/2019	General	\$88.16	\$88.16	\$770.40
CHERYL CALAME		03/29/2019	Grant	\$211.87	\$211.87	\$211.87
CHERYL L FISHER		03/08/2019	Activity	\$10.08	\$10.08	\$10.08

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CHERYL MALONE		03/22/2019	General	\$22.19		
			Grant	\$98.02	\$120.21	
		03/29/2019	Grant	\$404.98	\$404.98	\$525.19
CHERYL MCLAUGHLIN		03/01/2019	Activity	\$56.53	\$56.53	\$56.53
CHERYL PRICE		03/22/2019	General	\$171.18	\$171.18	\$171.18
CHERYL T HENRY		03/08/2019	Activity	\$296.80		
			General	\$448.56	\$745.36	\$745.36
CHERYL WILSON		03/22/2019	Grant	\$91.18	\$91.18	\$91.18
CHICK FIL A		03/07/2019	Activity	\$115.60	\$115.60	
		03/21/2019	Activity	\$249.70	\$249.70	\$365.30
CHICK FIL A AT CYPRESS TOWNE LAKE		03/07/2019	Activity	\$49.80		
			General	\$2,835.84	\$2,885.64	\$2,885.64
CHICK FIL A AT KATY GREEN FSU 03478		03/28/2019	Activity	\$307.40	\$307.40	\$307.40
CHICK-FIL-A		03/21/2019	Activity	\$136.13		
			Activity	\$58.50		
		03/28/2019	Activity	\$1,182.25	\$1,376.88	
			Activity	\$375.00	\$375.00	\$1,751.88
CHICK-FIL-A - COPPERFIELD		03/21/2019	Activity	\$295.93	\$295.93	
		03/28/2019	Activity	\$430.50	\$430.50	\$726.43
CHICK-FIL-A - CY-FAIR		03/07/2019	General	\$273.90	\$273.90	
		03/28/2019	Activity	\$214.75	\$214.75	\$488.65
CHILDREN'S MUSEUM OF HOUSTON		03/07/2019	Activity	\$798.00	\$798.00	
		03/21/2019	Activity	\$828.00		
			Grant	\$870.00	\$1,698.00	\$2,496.00
CHILDREN'S PLUS		03/28/2019	General	\$1,086.29	\$1,086.29	\$1,086.29
CHLOE BIZAILLION		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
CHRIS ECHOLS		03/01/2019	Activity	\$48.68	\$48.68	\$48.68
CHRIS HELTON		03/26/2019	General	\$1,008.00	\$1,008.00	\$1,008.00
CHRIS MILLER	X	03/07/2019	General	\$360.00	\$360.00	\$360.00
CHRIS MIMS		03/07/2019	General	\$120.00	\$120.00	\$120.00
CHRISTIAN BROS AUTOMOTIVE COPPERFIE		03/21/2019	General	\$62.89	\$62.89	\$62.89
CHRISTIAN BROS AUTOMOTIVE WEST ROAD		03/07/2019	General	\$689.11	\$689.11	
		03/21/2019	General	\$16,074.04	\$16,074.04	
		03/28/2019	Child Nutrition	\$473.36		
			General	\$15,419.20	\$15,892.56	\$32,655.71
CHRISTIAN BROTHERS AUTO MIRAMESA		03/21/2019	General	\$110.99	\$110.99	\$110.99
CHRISTIAN BROTHERS AUTOMOTIVE GRANT		03/28/2019	General	\$77.92	\$77.92	\$77.92
CHRISTIAN BROTHERS FAIRFIELD		03/21/2019	General	\$650.10	\$650.10	\$650.10

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CHRISTIAN CASILLAS		03/01/2019	Grant	\$790.62	\$790.62	
		03/22/2019	General	\$51.62	\$51.62	\$842.24
CHRISTIAN FREYRE		03/07/2019	General	\$390.00	\$390.00	
		03/21/2019	General	\$210.00	\$210.00	
		03/28/2019	General	\$340.00	\$340.00	\$940.00
CHRISTIAN R PEASE		03/22/2019	Activity	\$70.00	\$70.00	\$70.00
CHRISTINA M HUGHES		03/08/2019	Grant	\$70.76	\$70.76	\$70.76
CHRISTINE JONES		03/07/2019	Activity	\$254.85	\$254.85	\$254.85
CHRISTINE KOEBELEN	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
CHRISTOPHER AGNEW		03/07/2019	Activity	\$120.00	\$120.00	\$120.00
CHRISTOPHER BRISCO		03/21/2019	General	\$150.00	\$150.00	\$150.00
CHRISTOPHER EDGMOND		03/21/2019	General	\$150.00	\$150.00	\$150.00
CHRISTOPHER FIORINI		03/08/2019	General	\$738.02	\$738.02	\$738.02
CHRISTOPHER HOFFPAUIR		03/07/2019	General	\$100.00	\$100.00	\$100.00
CHRISTOPHER KITCHEN		03/21/2019	General	\$190.00	\$190.00	\$190.00
CHRISTOPHER LEWIS		03/08/2019	Activity	\$22.84	\$22.84	\$22.84
CHRISTOPHER LOPER		03/07/2019	General	\$100.00	\$100.00	
		03/21/2019	General	\$320.00	\$320.00	
		03/28/2019	General	\$160.00	\$160.00	\$580.00
CHRISTOPHER MONTANO		03/07/2019	General	\$240.00	\$240.00	
		03/21/2019	General	\$150.00	\$150.00	
		03/28/2019	General	\$130.00	\$130.00	\$520.00
CHRISTOPHER NGUYEN		03/22/2019	General	\$586.52	\$586.52	\$586.52
CHRISTOPHER PITTMAN		03/08/2019	General	\$350.00	\$350.00	\$350.00
CHRISTOPHER REINHARDT		03/21/2019	General	\$210.00	\$210.00	\$210.00
CHRISTOPHER S HECKER		03/01/2019	General	\$138.00	\$138.00	\$138.00
CHRISTOPHER TRITICO II		03/07/2019	General	\$280.00	\$280.00	
		03/28/2019	General	\$170.00	\$170.00	\$450.00
CHRISTY ALSPAW		03/22/2019	General	\$906.27	\$906.27	\$906.27
CHRISTY DAFONTE		03/08/2019	General	\$52.08	\$52.08	\$52.08
CHRISTY RIPA		03/08/2019	Activity	\$6.68	\$6.68	\$6.68
CHUCK HOLCOMB		03/08/2019	Grant	\$400.20	\$400.20	\$400.20
CHYLER KRISTYNIK		03/07/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$452.57	\$452.57	\$552.57
CIARRA MACKENZIE BACHE		03/07/2019	Activity	\$100.00	\$100.00	\$100.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CIERRA KREGER		03/28/2019	Activity	\$120.00	\$120.00	\$120.00
CIGNA HEALTHCARE		03/21/2019	General	\$353,475.10	\$353,475.10	\$353,475.10
CINDY ADAMS		03/22/2019	Grant	\$84.68	\$84.68	\$84.68
CINDY L CAMPBELL		03/08/2019	Grant	\$483.28	\$483.28	\$483.28
CINDY LOU CASILLAS		03/07/2019 03/21/2019	Activity Activity General	\$600.00 \$525.00 \$200.00	\$600.00 \$725.00	\$1,325.00
CINDY MORA		03/28/2019	Activity	\$375.00	\$375.00	\$375.00
CINDY TRUITT		03/01/2019 03/29/2019	Grant Grant	\$1,139.60 \$29.00	\$1,139.60 \$29.00	\$1,168.60
CINJIN CASILLAS		03/08/2019	General	\$300.00	\$300.00	\$300.00
CINTAS CORPORATION		03/07/2019 03/21/2019 03/28/2019	General General General	\$1,209.72 \$501.94 \$527.18	\$1,209.72 \$501.94 \$527.18	\$2,238.84
CIRCLE SAW SHOP OF HOUSTON INC		03/07/2019 03/21/2019 03/28/2019	General General General	\$241.43 \$1,105.03 \$5,571.85	\$241.43 \$1,105.03 \$5,571.85	\$6,918.31
CITY ELECTRIC SUPPLY		03/21/2019	General	\$798.00	\$798.00	\$798.00
CITY GIRL DESIGNS		03/21/2019 03/28/2019	Activity Activity	\$274.00 \$480.00	\$274.00 \$480.00	\$754.00
CITY OF HOUSTON		03/07/2019 03/21/2019 03/28/2019	General General General	\$3,812.05 \$105.51 \$6,045.00 \$4,163.68	\$3,812.05 \$6,150.51 \$4,163.68	\$14,126.24
CITY OF JERSEY VILLAGE		03/21/2019	General	\$7,924.77	\$7,924.77	\$7,924.77
CITY SUPPLY CO INC		03/07/2019 03/21/2019 03/28/2019	General General General	\$196.95 \$22,540.87 \$6,158.25	\$196.95 \$22,540.87 \$6,158.25	\$28,896.07
CLARA OESCHLER		03/22/2019	General	\$52.20	\$52.20	\$52.20
CLAUDIA BATRES-RODRIGUEZ		03/22/2019	Grant	\$70.76	\$70.76	\$70.76
CLAUDIA BUENTELLO		03/07/2019 03/21/2019 03/28/2019	Grant Grant Grant	\$297.85 \$99.40 \$388.50	\$297.85 \$99.40 \$388.50	\$785.75
CLAY ROAD PARTNERS LP		03/28/2019	General	\$4,973.61	\$4,973.61	\$4,973.61
CLAY TRAYLOR		03/29/2019	Activity	\$3,422.57	\$3,422.57	\$3,422.57
CLEAR CREEK ISD		03/28/2019	Activity	\$150.00	\$150.00	\$150.00
CLEAR LAKE AQUATIC BST CLUB		03/28/2019	Activity	\$350.00	\$350.00	\$350.00
CLEAR SPRINGS HIGH SCHOOL		03/21/2019 03/28/2019	Activity General	\$200.00 \$90.00	\$200.00 \$90.00	\$290.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CLEVELAND HIGH SCHOOL		03/28/2019	Activity	\$60.00	\$60.00	\$60.00
CLIFFORD MCCOLLOUGH		03/21/2019	General	\$150.00	\$150.00	\$150.00
CLIFFORD RANDLE		03/08/2019	General	\$300.00	\$300.00	\$300.00
CLINTON B SR & JILL MARIE GOUGH		03/07/2019	General	\$434.01	\$434.01	\$434.01
CLINTON DYER		03/26/2019	General	\$792.00	\$792.00	\$792.00
CLOVER MODERN INVESTMENTS LLC	X X	03/07/2019	General General	\$671.49 \$1,296.23	\$1,967.72	\$1,967.72
CLUBHOUSE TRAILERS CO LLC		03/21/2019	Bond Funds	\$701,348.11	\$701,348.11	\$701,348.11
CLYDE TOVAL		03/08/2019	Grant	\$80.62	\$80.62	\$80.62
CMI SPEAKER MANAGEMENT		03/07/2019	Activity	\$5,750.00	\$5,750.00	\$5,750.00
COACH ADMINISTRATION INC		03/28/2019	Activity	\$299.00	\$299.00	\$299.00
COAST TO COAST COMPUTER PRODUCTS		03/21/2019 03/28/2019	Grant General	\$580.00 \$884.00	\$580.00 \$884.00	\$1,464.00
COBAN		03/28/2019	General	\$770.00	\$770.00	\$770.00
COBURN'S WHOLESALE DISTRIBUTORS		03/07/2019 03/21/2019	General General	\$4,591.90 \$2,551.11	\$4,591.90 \$2,551.11	\$7,143.01
COCA-COLA SOUTHWEST BEVERAGES LLC		03/21/2019 03/28/2019	General General	\$1,693.44 \$2,428.44	\$1,693.44 \$2,428.44	\$4,121.88
CODY MCCASLIN		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
COLBY MEADOR		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
COLE SMITH		03/08/2019	General	\$279.98	\$279.98	\$279.98
COLIN A KIMICH		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
COLLECTION SERVICES CENTER		03/15/2019 03/31/2019	General General	\$558.60 \$558.60	\$558.60 \$558.60	\$1,117.20
COLLEEN BASSETT		03/07/2019	Activity	\$120.00	\$120.00	\$120.00
COLLEEN COVEY		03/08/2019 03/22/2019	Grant General	\$472.24 \$52.20	\$472.24 \$52.20	\$524.44
COLOR BLAZE SUPPLY, LLC		03/07/2019	Activity	\$1,716.75	\$1,716.75	\$1,716.75
COLTON RIEDER		03/21/2019	Activity	\$120.00	\$120.00	\$120.00
COMCAST		03/07/2019 03/21/2019 03/28/2019	General General General	\$196.33 \$442.09 \$188.16	\$196.33 \$442.09 \$188.16	\$826.58
COMPETITIVE CHOICE INC		03/21/2019	General	\$438.20	\$438.20	\$438.20
CONGRESS NETWORK CORPORATION		03/21/2019	General	\$45.00	\$45.00	\$45.00
CONNIE C FURR		03/01/2019	General	\$234.35	\$234.35	\$234.35

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CONNIE D BUTCHER		03/08/2019	Grant	\$102.00	\$102.00	
		03/29/2019	General	\$60.32	\$60.32	\$162.32
CONNOR HARWELL		03/07/2019	General	\$130.00	\$130.00	\$130.00
CONNOR MCHUGH		03/29/2019	Activity	\$24.70	\$24.70	\$24.70
CONSOLIDATED COMMUNICATIONS OF TX		03/07/2019	General	\$753.87	\$753.87	\$753.87
CONTROL PRODUCTS		03/21/2019	General	\$743.72	\$743.72	
		03/28/2019	General	\$1,641.31	\$1,641.31	\$2,385.03
CORBIN ANTHONY SMITH		03/28/2019	General	\$150.00	\$150.00	\$150.00
CORELOGIC	X	03/07/2019	General	\$1,080.46		
	X		General	\$1,122.59	\$2,203.05	
		03/21/2019	General	\$1,347.74		
			General	\$585.13	\$1,932.87	\$4,135.92
CORELOGIC COMMERCIAL REAL	X	03/07/2019	General	\$33,552.00	\$33,552.00	\$33,552.00
CORELOGIC RE TAX SVC	X	03/07/2019	General	\$360.00		
	X		General	\$1,122.59		
	X		General	\$515.79		
	X		General	\$936.26		
	X		General	\$1,219.45		
	X		General	\$995.04		
	X		General	\$853.26	\$6,002.39	
	X	03/21/2019	General	\$561.21		
	X		General	\$1,200.40	\$1,761.61	
	X	03/28/2019	General	\$859.12		
	X		General	\$360.00		
	X		General	\$750.31		
	X		General	\$464.39		
	X		General	\$814.98		
	X		General	\$371.62		
	X		General	\$180.00		
	X		General	\$1,296.78		
	X		General	\$936.92		
	X		General	\$360.00	\$6,394.12	\$14,158.12
CORELOGIC TAX SERVICES LLC	X	03/07/2019	General	\$853.26		
	X		General	\$995.04		
	X		General	\$292.14		
	X		General	\$164.03		
	X		General	\$1,219.45		
	X		General	\$1,442.39		
	X		General	\$1,192.48		
	X		General	\$936.26		
	X		General	\$499.61		
	X		General	\$1,031.57		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$36,010.81		
	X		General	\$180.00		
	X		General	\$360.00		
	X		General	\$32,478.71		
	X		General	\$360.00		
	X		General	\$1,280.71		
	X		General	\$1,508.11		
	X		General	\$180.00		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$1,564.03		
	X		General	\$1,080.46		
	X		General	\$234.72		
	X		General	\$234.72		
	X		General	\$360.00		
	X		General	\$468.76		
	X		General	\$144.00		
			General	\$19.27		
	X		General	\$33,611.52		
			General	\$360.00		
			General	\$360.00		
			General	\$360.00		
			General	\$360.00		
			General	\$196.45		
			General	\$360.00		
			General	\$360.00		
			General	\$360.00		
			General	\$360.00		
			General	\$91.35		
			General	\$46.12		
			General	\$43.72		
			General	\$360.00	\$123,039.69	
	X	03/21/2019	General	\$8,357.99		
	X		General	\$1,316.89		
	X		General	\$814.46		
	X		General	\$916.40		
	X		General	\$2,066.88		
	X		General	\$2,091.89		
	X		General	\$1,200.40		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$959.80		
	X		General	\$918.73		
	X		General	\$766.71		
	X		General	\$846.98		
	X		General	\$908.05		
	X		General	\$360.00		
	X		General	\$522.42		
	X		General	\$6.94		
	X		General	\$360.00		
	X		General	\$485.78		
	X		General	\$360.00		
	X		General	\$169.75		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$254.91		
	X		General	\$384.94		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$172.80	\$28,562.72	
	X	03/28/2019	General	\$1,107.35		
	X		General	\$360.00		
	X		General	\$721.86		
	X		General	\$1,432.48		
	X		General	\$939.05		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$180.00		
	X		General	\$180.00		
	X		General	\$449.78		
	X		General	\$4,150.90		
	X		General	\$1,078.36		
	X		General	\$295.62		
	X		General	\$1,185.56		
	X		General	\$1,094.40		
	X		General	\$1,129.87		
	X		General	\$1,887.97		
	X		General	\$839.05		
	X		General	\$360.00		
	X		General	\$764.22		
	X		General	\$1,020.60		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$51.20		
	X		General	\$859.12		
	X		General	\$1,313.28		
	X		General	\$360.00		
	X		General	\$172.80		
	X		General	\$180.00		
	X		General	\$36.00		
	X		General	\$470.88		
	X		General	\$180.00		
	X		General	\$244.37		
	X		General	\$1,738.12		
	X		General	\$1,195.20		
	X		General	\$1,006.55		
	X		General	\$3,384.32		
	X		General	\$817.92		
	X		General	\$766.58		
	X		General	\$1,931.82		
	X		General	\$1,537.68		
	X		General	\$1,950.24		
	X		General	\$1,122.59		
	X		General	\$1,070.34	\$40,646.08	\$192,248.49
COREY JACKSON		03/28/2019	Activity	\$135.00	\$135.00	\$135.00
CORITZA QUINTAL		03/01/2019	General	\$67.64	\$67.64	\$67.64
COUNTRY INN AND SUITES		03/21/2019	Activity	\$3,311.80	\$3,311.80	\$3,311.80
COURTNEY ANN GRAPE		03/01/2019	General	\$22.98	\$22.98	
		03/08/2019	General	\$26.62	\$26.62	
		03/29/2019	General	\$17.69	\$17.69	\$67.29
COURTNEY BONNET		03/22/2019	Grant	\$666.13	\$666.13	\$666.13
COURTNEY CRUZ		03/08/2019	Grant	\$286.48	\$286.48	
		03/29/2019	Grant	\$60.00	\$60.00	\$346.48
COURTYARD FOSSIL CREEK		03/21/2019	Activity	\$115.63	\$115.63	\$115.63
COVENS INTERIOR PLANTS INC		03/07/2019	Activity	\$90.00	\$90.00	
		03/28/2019	Activity	\$90.00	\$90.00	\$180.00
COVER ONE		03/21/2019	General	\$1,481.50	\$1,481.50	\$1,481.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
COWBOY CHICKEN		03/28/2019	Activity	\$1,746.00	\$1,746.00	\$1,746.00
CPI		03/28/2019	General	\$450.00	\$450.00	\$450.00
CRABTREE INTERPRETING SERVICES INC		03/28/2019	Activity Grant	\$300.00 \$23,910.00	\$24,210.00	\$24,210.00
CRAIG DICKINSON		03/07/2019	Activity	\$161.25	\$161.25	\$161.25
CRAIG HARMANN		03/07/2019 03/28/2019	General Activity General	\$225.00 \$350.00 \$75.00	\$225.00 \$425.00	\$650.00
CRAIG J DUHAIME	X	03/21/2019	General	\$3,459.67	\$3,459.67	\$3,459.67
CREATIVE IDEAS INC		03/21/2019	Activity	\$340.00	\$340.00	\$340.00
CREATIVE MATHEMATICS		03/07/2019	Grant	\$219.00	\$219.00	\$219.00
CRISTOL C ALVAREZ		03/22/2019	Activity	\$59.94	\$59.94	\$59.94
CRM PRODUCTION LLC		03/07/2019	Activity	\$500.00	\$500.00	\$500.00
CROWN TROPHY		03/07/2019 03/28/2019	Activity Grant Activity	\$148.74 \$158.00 \$1,834.00	\$306.74 \$1,834.00	\$2,140.74
CRYSTAL COLLIER LPC-S PLLC		03/28/2019	General	\$500.00	\$500.00	\$500.00
CRYSTAL HERNANDEZ-ACATECATL		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
CRYSTAL M GILMOUR		03/08/2019	General	\$278.78	\$278.78	\$278.78
CSISD		03/21/2019	General	\$1,182.01	\$1,182.01	\$1,182.01
CSISD ATHLETICS		03/21/2019	General	\$478.70	\$478.70	\$478.70
CSL FINANCIAL LLC	X	03/07/2019	General	\$338.64	\$338.64	\$338.64
CSM FOODS LLC	X	03/28/2019	General	\$423.88	\$423.88	\$423.88
CT CENTER SC LP	X X X	03/07/2019	General General General	\$3,602.15 \$3,974.96 \$34,731.89	\$42,309.00	\$42,309.00
CULLEN MOLINAR		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
CUMMINS-ALLISON CORP		03/28/2019	General	\$42.00	\$42.00	\$42.00
CURB GAMES		03/21/2019	Activity	\$499.00	\$499.00	\$499.00
CURRICULUM ASSOCIATES INC		03/07/2019	Grant	\$1,845.76	\$1,845.76	\$1,845.76
CURRY O'BRIEN		03/07/2019 03/21/2019 03/28/2019	General General General	\$300.00 \$280.00 \$170.00	\$300.00 \$280.00 \$170.00	\$750.00
CURTIS LAMONTAGNE		03/21/2019	General	\$120.00	\$120.00	\$120.00
CURTIS NEILL		03/07/2019	Activity General	\$436.00 \$350.00	\$786.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/28/2019	General	\$840.00	\$840.00	\$1,626.00
CUSTOMINK		03/07/2019	Activity	\$2,220.94		
			General	\$384.00	\$2,604.94	
		03/21/2019	Activity	\$5,642.82	\$5,642.82	
		03/28/2019	Activity	\$639.22	\$639.22	\$8,886.98
CW SCOA WEST LP	X	03/28/2019	General	\$10,492.85		
	X		General	\$8,801.54	\$19,294.39	\$19,294.39
CWB GROUP INDUSTRY SERVICES		03/21/2019	Grant	\$895.39	\$895.39	\$895.39
CY CREEK AFJROTC BOOSTER CLUB		03/07/2019	Activity	\$1,974.51	\$1,974.51	\$1,974.51
CY LAKES CHOIR BOOSTER		03/07/2019	Activity	\$950.00	\$950.00	
		03/21/2019	Activity	\$750.00	\$750.00	
		03/28/2019	Activity	\$375.00	\$375.00	\$2,075.00
CY-FAIR EDUCATIONAL FOUND		03/15/2019	General	\$7,555.87	\$7,555.87	
		03/31/2019	General	\$7,576.70	\$7,576.70	\$15,132.57
CY-FAIR HOUSTON CHAMBER OF COMMERCE		03/21/2019	General	\$70.00	\$70.00	\$70.00
CY-FAIR LANDSCAPE INC		03/07/2019	General	\$251.70	\$251.70	\$251.70
CY-FAIR LAWNMOWER INC		03/28/2019	General	\$451.38	\$451.38	\$451.38
CY-FAIR PROPANE COMPANY		03/07/2019	General	\$20.00	\$20.00	\$20.00
CYFAIR TSTA/NEA		03/15/2019	General	\$12,738.31	\$12,738.31	
		03/31/2019	General	\$12,714.68	\$12,714.68	\$25,452.99
CY-FAIR WOMEN'S CLUB		03/21/2019	General	\$2,580.80	\$2,580.80	\$2,580.80
CYNTHIA DOUGLAS		03/22/2019	General	\$60.00	\$60.00	\$60.00
CYNTHIA LORENZ		03/01/2019	Grant	\$6.38	\$6.38	
		03/08/2019	General	\$2.32	\$2.32	
		03/29/2019	Grant	\$8.12	\$8.12	\$16.82
CYNTHIA RODRIGUEZ		03/08/2019	Grant	\$17.40	\$17.40	\$17.40
CYPRESS ACE HARDWARE AND FEED		03/07/2019	General	\$64.87	\$64.87	
		03/21/2019	General	\$2,205.52	\$2,205.52	
		03/28/2019	Activity	\$95.38	\$95.38	\$2,365.77
CYPRESS CREEK BAND BOOSTERS		03/28/2019	General	\$941.00	\$941.00	\$941.00
CYPRESS CREEK U D		03/07/2019	General	\$10,474.03	\$10,474.03	
		03/28/2019	General	\$11,065.08	\$11,065.08	\$21,539.11
CYPRESS FAIRBANKS EDUCATIONAL FOUND		03/21/2019	General	\$4,000.00	\$4,000.00	\$4,000.00
CYPRESS FAIRBANKS ISD		03/15/2019	General	\$1,251.00	\$1,251.00	
		03/31/2019	General	\$1,251.00	\$1,251.00	\$2,502.00
CYPRESS WOODS FORENSICS BOOSTER CLU		03/07/2019	General	\$2,705.22	\$2,705.22	\$2,705.22
CYRIL F SPEYRER	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
CYRUSONE LLC		03/21/2019	General	\$20,105.50	\$20,105.50	\$20,105.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
D & J SPORTS HOUSTON		03/21/2019	Activity	\$744.00	\$744.00	\$744.00
D J KUBECKA	X	03/21/2019	General	\$360.00	\$360.00	
	X	03/28/2019	General	\$88.50	\$88.50	\$448.50
DAISY M LAWRENCE		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
DAISY ONOFRE		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
DALE ALAN EDDINS		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
DALE R SATRIANO		03/21/2019	General	\$100.00	\$100.00	\$100.00
DALTILE DISTRIBUTION INC		03/21/2019	General	\$159.75	\$159.75	\$159.75
DALTON GEORGI		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
DANA HERZOG		03/08/2019	Activity	\$50.00	\$50.00	\$50.00
DANICA REYES-SMOOTE		03/28/2019	Activity	\$144.00	\$144.00	\$144.00
DANIEL & NANCY KELLY	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
DANIEL DAVIDSON	X	03/28/2019	General	\$1,246.45	\$1,246.45	\$1,246.45
DANIEL M HOPE		03/21/2019	General	\$300.00	\$300.00	
		03/28/2019	General	\$90.00	\$90.00	\$390.00
DANIEL R HERNANDEZ		03/28/2019	General	\$160.00	\$160.00	\$160.00
DANIEL SCHMIDT		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
DANIELA PALMADESSA		03/28/2019	Activity	\$16.95	\$16.95	\$16.95
DANIELLE DARRIGO		03/08/2019	General Grant	\$300.00 \$60.00	\$360.00	\$360.00
DANIELLE R SOLIS		03/29/2019	Grant	\$42.34	\$42.34	\$42.34
DANNY J & JUANITA LONG		03/07/2019	General	\$360.00	\$360.00	\$360.00
DANNY J BUTLER		03/07/2019	General	\$170.00	\$170.00	
		03/28/2019	General	\$130.00	\$130.00	\$300.00
DANTE JENKINS		03/21/2019	General	\$90.00	\$90.00	
		03/28/2019	General	\$90.00	\$90.00	\$180.00
DARBI GREEN		03/07/2019	Activity	\$240.00	\$240.00	
		03/28/2019	General	\$45.00	\$45.00	\$285.00
DARCI GARCIA		03/22/2019	Grant	\$136.30	\$136.30	\$136.30
DARIOS		03/21/2019	Activity	\$1,224.45	\$1,224.45	\$1,224.45
DATA RUSH COURIERS		03/21/2019	General	\$44.28	\$44.28	
		03/28/2019	General	\$44.28	\$44.28	\$88.56
DAVA CLARK		03/01/2019	General	\$361.79	\$361.79	\$361.79
DAVID & NILDA WOOTEN	X	03/21/2019	General	\$115.11	\$115.11	\$115.11

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DAVID & PATRICIA WASKOWIAK		03/07/2019	General	\$485.11	\$485.11	\$485.11
DAVID A NASH		03/21/2019	Activity	\$135.00	\$135.00	\$135.00
DAVID BURGESS	X	03/28/2019	General	\$848.69	\$848.69	\$848.69
DAVID D WALLACE		03/22/2019	General	\$185.00	\$185.00	\$185.00
DAVID E CHOTINER		03/21/2019 03/28/2019	General General	\$310.00 \$160.00	\$310.00 \$160.00	\$470.00
DAVID G PEAKE		03/15/2019 03/31/2019	General General General General	\$6,828.44 \$13,556.00 \$14,306.00 \$6,815.79	\$20,384.44 \$21,121.79	\$41,506.23
DAVID GAECKE		03/08/2019	Grant	\$165.88	\$165.88	\$165.88
DAVID M WALDEN		03/07/2019	General	\$32.96	\$32.96	\$32.96
DAVID MERRILEES		03/21/2019	General	\$150.00	\$150.00	\$150.00
DAVID R CORBIN		03/07/2019 03/21/2019	General General	\$180.00 \$360.00	\$180.00 \$360.00	\$540.00
DAVID RUSSELL		03/07/2019 03/21/2019	General General	\$200.00 \$160.00	\$200.00 \$160.00	\$360.00
DAVID SCHIEDLER		03/22/2019	General	\$66.12	\$66.12	\$66.12
DAVID SPIEGEL		03/28/2019	General	\$160.00	\$160.00	\$160.00
DAVID SRUBAR		03/01/2019 03/08/2019 03/29/2019	Grant General General	\$763.53 \$108.46 \$20.00	\$763.53 \$108.46 \$20.00	\$891.99
DAVIS & STANTON INC		03/28/2019	General	\$189.00	\$189.00	\$189.00
DAWN FOOD PRODUCTS		03/21/2019	Child Nutrition	\$32,305.30	\$32,305.30	\$32,305.30
DAWN M FITZGERALD	X	03/21/2019	General	\$770.72	\$770.72	\$770.72
DAXWELL		03/21/2019	Child Nutrition	\$12,487.00	\$12,487.00	\$12,487.00
DCT NORTHWEST CROSSROADS LLC	X	03/07/2019	General	\$66,787.20	\$66,787.20	\$66,787.20
DEAN & DRAPER INSURANCE AGENCY INC		03/07/2019	General	\$355.00	\$355.00	\$355.00
DEAN FISHBURN		03/07/2019 03/21/2019	General Activity General	\$400.00 \$150.00 \$375.00	\$400.00 \$525.00	\$925.00
DEANAN GOURMET POPCORN		03/21/2019 03/28/2019	Activity Activity	\$1,100.00 \$1,300.00	\$1,100.00 \$1,300.00	\$2,400.00
DEANDRE' K BELL		03/07/2019	General	\$115.00	\$115.00	\$115.00
DEANNA HICKS		03/22/2019	Grant	\$138.62	\$138.62	\$138.62
DEBBIE COWIE		03/22/2019	Grant	\$212.86	\$212.86	\$212.86

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DEBORAH BRUENING		03/08/2019	Grant	\$346.93	\$346.93	\$346.93
DEBORAH C MCCART		03/08/2019	Grant	\$76.62	\$76.62	\$76.62
DEBRA G LANTRIP	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
DEBRA J SCHACHERER		03/22/2019	Activity	\$60.00	\$60.00	\$60.00
DEBRA JANE HOLLEY		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
DEEPAK LUMBA		03/07/2019 03/21/2019	General General	\$150.00 \$240.00	\$150.00 \$240.00	\$390.00
DEERE & COMPANY		03/21/2019	Activity	\$7,800.72	\$7,800.72	\$7,800.72
DEIDRE DOUGLAS		03/08/2019	General	\$60.00	\$60.00	\$60.00
DEIRDRE COLE		03/22/2019	General	\$52.78	\$52.78	\$52.78
DEITRA THOMPSON		03/29/2019	Grant	\$12.18	\$12.18	\$12.18
DELEGARD TOOL CO		03/07/2019 03/21/2019	General General	\$3,725.46 \$4,655.96	\$3,725.46 \$4,655.96	\$8,381.42
DELINDA MOCK		03/01/2019 03/08/2019 03/29/2019	Grant Grant Grant	\$19.72 \$185.17 \$31.90	\$19.72 \$185.17 \$31.90	\$236.79
DELUXE FOR BUSINESS		03/07/2019	General	\$111.39	\$111.39	\$111.39
DEMCO INC		03/07/2019 03/21/2019 03/28/2019	General Grant General	\$945.04 \$1,567.82 \$9,477.54 \$6,399.32	\$2,512.86 \$9,477.54 \$6,399.32	\$18,389.72
DEMETRIA FLOWERS		03/22/2019	Grant	\$96.86	\$96.86	\$96.86
DEMETRIA HARGROVE		03/22/2019	General	\$185.02	\$185.02	\$185.02
DENIS L KIDWELL		03/07/2019 03/21/2019 03/28/2019	Activity General Activity General	\$375.00 \$675.00 \$125.00 \$500.00	\$375.00 \$675.00 \$625.00	\$1,675.00
DENISA ESPINOSA		03/22/2019 03/29/2019	Activity Activity	\$424.00 \$240.95	\$424.00 \$240.95	\$664.95
DENISE MINER		03/22/2019	General	\$11.77	\$11.77	\$11.77
DENISE WRAY		03/08/2019	Grant	\$34.80	\$34.80	\$34.80
DENNIQUA HOLLOWAY		03/08/2019	Grant	\$327.24	\$327.24	\$327.24
DENNIS FLANIGAN		03/08/2019 03/22/2019	Activity Activity	\$53.07 \$190.00	\$53.07 \$190.00	\$243.07
DEPARTMENT CHILDREN FAMILY SERVICES		03/15/2019 03/31/2019	General General	\$175.88 \$175.88	\$175.88 \$175.88	\$351.76
DEPARTMENT OF SOCIAL SERVICES		03/15/2019 03/31/2019	General General	\$196.07 \$196.07	\$196.07 \$196.07	\$392.14

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DERRYBERRY'S LP		03/21/2019	Bond Funds	\$55,295.78	\$55,295.78	\$55,295.78
DESIREE OVERREE		03/21/2019	General	\$281.38	\$281.38	\$281.38
DESMOND THOMAS		03/07/2019 03/22/2019	General Activity	\$100.00 \$87.78	\$100.00 \$87.78	\$187.78
DEVEN BHAKTA		03/21/2019	General	\$12,300.08	\$12,300.08	\$12,300.08
DEVERY JANSON		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
DEWAN M RAZA		03/07/2019	General	\$17.00	\$17.00	\$17.00
DEWBERRY FARM LLC		03/21/2019	Grant	\$2,592.00	\$2,592.00	\$2,592.00
DFS		03/21/2019	General	\$108.67	\$108.67	\$108.67
DIAMOND ADVANTAGE		03/07/2019 03/28/2019	General Child Nutrition General	\$62,493.64 \$924.95 \$43,666.63	\$62,493.64 \$44,591.58	\$107,085.22
DIANA BELL		03/22/2019	Grant	\$324.81	\$324.81	\$324.81
DIANA DIAZ		03/21/2019	Child Nutrition	\$30.00	\$30.00	\$30.00
DIANA FERRETIZ		03/08/2019	General	\$61.00	\$61.00	\$61.00
DIANA L LOOKABAUGH		03/22/2019	Activity	\$19.98	\$19.98	\$19.98
DIANA M CRISPIN	X	03/28/2019	General	\$180.00	\$180.00	\$180.00
DIANE GARLAND		03/22/2019	General	\$81.20	\$81.20	\$81.20
DIANE VASQUEZ		03/21/2019	Activity	\$225.00	\$225.00	\$225.00
DIDAX EDUCATIONAL RESOURCES		03/21/2019	General	\$1,929.75	\$1,929.75	\$1,929.75
DIEGO GOMEZ	X	03/07/2019	General	\$5.68	\$5.68	\$5.68
DIERDRE HENLEY		03/22/2019	Grant	\$121.80	\$121.80	\$121.80
DILIP A PATEL	X	03/28/2019	General	\$1,469.29	\$1,469.29	\$1,469.29
DIMAS CASTILLO		03/07/2019 03/21/2019	General General	\$90.00 \$150.00	\$90.00 \$150.00	\$240.00
DINO A VERGARA		03/28/2019	Activity	\$306.25	\$306.25	\$306.25
DIRECTOR'S CHOICE		03/21/2019 03/28/2019	Activity Activity	\$2,600.91 \$545.00	\$2,600.91 \$545.00	\$3,145.91
DISCOUNT SCHOOL SUPPLY		03/21/2019	Grant	\$823.22	\$823.22	\$823.22
DISTRIBAIRES INC		03/07/2019	General	\$52.00	\$52.00	\$52.00
DISTRICT 5890 ROTARY INTERACT CLUB		03/21/2019	Activity	\$1,600.00	\$1,600.00	\$1,600.00
DIVERSIFIED CRAFTS		03/21/2019	General	\$61.78	\$61.78	\$61.78
DIVISIONONE CONSTRUCTION		03/07/2019	Bond Funds	\$382,057.44	\$382,057.44	\$382,057.44

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DLB BOOKS INC		03/21/2019	General	\$2,298.86	\$2,298.86	\$2,298.86
DOBIE HIGH SCHOOL		03/21/2019	Activity	\$135.00	\$135.00	\$135.00
DOLORES G SAVELL	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
DOMINO'S PIZZA INC		03/21/2019	Activity	\$684.45	\$684.45	\$684.45
DOMYNYK K TURNER		03/21/2019	General	\$94.61	\$94.61	\$94.61
DON HILL	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
DONALD J & LESLIE PRICE	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
DONALD JOEL PAUL		03/28/2019	General	\$90.00	\$90.00	\$90.00
DONALD L CARTER		03/28/2019	Activity	\$151.00	\$151.00	\$151.00
DONALD R & VICTORIA R KILGORE	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
DONALD RAY MACTAVISH		03/21/2019	General	\$180.00	\$180.00	\$180.00
DONNA BENOTTI		03/07/2019	General	\$400.00	\$400.00	
		03/21/2019	General	\$654.00	\$654.00	
		03/22/2019	General	\$90.00	\$90.00	\$1,144.00
DONNA E WHITE		03/07/2019	Activity	\$200.00		
			General	\$272.04	\$472.04	
		03/28/2019	General	\$150.00	\$150.00	\$622.04
DONNA L GONZASKI		03/22/2019	Grant	\$132.82	\$132.82	\$132.82
DONNA M TOVALIN		03/08/2019	Grant	\$136.30	\$136.30	\$136.30
DONTEZ BRAZZILE		03/21/2019	Activity	\$130.00	\$130.00	\$130.00
DONUT SHACK		03/07/2019	Activity	\$25.96	\$25.96	
		03/21/2019	Activity	\$19.47	\$19.47	
		03/28/2019	Activity	\$12.98	\$12.98	\$58.41
DONYEA MAS TEAGUE LEWIS		03/21/2019	General	\$480.00	\$480.00	
		03/28/2019	General	\$150.00	\$150.00	\$630.00
DORA LUISA GUERRERO	X	03/28/2019	General	\$1,118.65	\$1,118.65	\$1,118.65
DORIAN BUSINESS SYSTEMS INC		03/21/2019	Activity	\$25.00	\$25.00	
		03/28/2019	Activity	\$275.00	\$275.00	\$300.00
DORIS JENKINS		03/08/2019	Grant	\$267.44	\$267.44	\$267.44
DORSEY L MILTON		03/21/2019	Activity	\$135.00	\$135.00	\$135.00
DOUBLE DUCK INC	X	03/28/2019	General	\$3,449.96		
	X		General	\$3,449.96	\$6,899.92	\$6,899.92
DOUG FRANK	X	03/28/2019	General	\$1,114.50	\$1,114.50	\$1,114.50
DOUGLAS E HERRINGTON		03/08/2019	General	\$300.00	\$300.00	
		03/29/2019	General	\$23.20	\$23.20	\$323.20
DOUGLAS P & REVA J ANTHONY	X	03/21/2019	General	\$1,167.72	\$1,167.72	\$1,167.72

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DOWLEY SECURITY SYSTEMS INC		03/07/2019	Bond Funds	\$187,169.00	\$187,169.00	
		03/21/2019	Bond Funds	\$151,311.54	\$151,311.54	
		03/28/2019	Bond Funds	\$18,335.00		
			General	\$3,006.62	\$21,341.62	\$359,822.16
DR JUDITH WALLIS		03/21/2019	Grant	\$2,700.00	\$2,700.00	
		03/28/2019	Grant	\$900.00	\$900.00	\$3,600.00
DR PEPPER SNAPPLE GROUP		03/07/2019	General	\$1,468.80	\$1,468.80	
		03/21/2019	General	\$336.00	\$336.00	
		03/28/2019	Child Nutrition	\$22,838.74		
			General	\$1,214.40	\$24,053.14	\$25,857.94
DR. XUNDAN SHI	X	03/28/2019	General	\$2,101.09	\$2,101.09	\$2,101.09
DRAMATIC PUBLISHING CO		03/07/2019	Activity	\$173.20		
			General	\$492.36	\$665.56	
		03/28/2019	General	\$281.95	\$281.95	\$947.51
DREW DEJONG		03/21/2019	General	\$323.64	\$323.64	
		03/28/2019	General	\$450.00	\$450.00	\$773.64
DRY CLEAN SUPER CENTER		03/21/2019	Activity	\$324.71	\$324.71	\$324.71
DRY CLEAN WORLD		03/21/2019	Activity	\$1,500.70	\$1,500.70	
		03/28/2019	Activity	\$435.00	\$435.00	\$1,935.70
DUFF & PHELPS	X	03/07/2019	General	\$125,872.08		
	X		General	\$54,836.32		
	X		General	\$132,551.78	\$313,260.18	\$313,260.18
DUNBAR ARMORED INC		03/21/2019	Activity	\$8,420.69		
			Child Nutrition	\$8,335.49		
			General	\$807.30	\$17,563.48	\$17,563.48
DUNG T PHAM & SON T NGUYEN		03/07/2019	General	\$20.00	\$20.00	\$20.00
DWN VENTURES LLC		03/21/2019	General	\$1,500.00	\$1,500.00	\$1,500.00
DYLAN GARRETH LEDOUX		03/29/2019	Activity	\$947.57	\$947.57	\$947.57
DYLAN VICK		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
E GROUP INC		03/28/2019	General	\$531.00	\$531.00	\$531.00
E M SCHROIF	X	03/21/2019	General	\$7.00	\$7.00	\$7.00
E3 TEXAS SPECIAL INSTRUMENTS		03/21/2019	Grant	\$970.00	\$970.00	\$970.00
EAGLE BRUSH & CHEMICAL INC		03/28/2019	Child Nutrition	\$845.60	\$845.60	\$845.60
ECMC		03/15/2019	General	\$76.21	\$76.21	
		03/31/2019	General	\$83.15	\$83.15	\$159.36
ECMC-MN		03/15/2019	General	\$677.12	\$677.12	
		03/31/2019	General	\$784.58	\$784.58	\$1,461.70
ECON DISPOSABLE SUPPLIES INC		03/07/2019	Child Nutrition	\$4,680.00	\$4,680.00	\$4,680.00
ECS ASSOCIATES		03/21/2019	Activity	\$12,075.00	\$12,075.00	
		03/28/2019	Activity	\$6,241.30	\$6,241.30	\$18,316.30

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
EDD JACK COMPTON IV	X	03/21/2019	General	\$160.35	\$160.35	\$160.35
EDDA TORO		03/01/2019	Grant	\$197.38	\$197.38	\$197.38
EDDIE GREEN		03/28/2019	General	\$500.00	\$500.00	\$500.00
EDINSON & NELDA CORONADO	X	03/28/2019	General	\$399.60	\$399.60	\$399.60
EDNA L EDGLEY		03/08/2019	Grant	\$100.95	\$100.95	\$100.95
EDUARDO GARCIA		03/08/2019	General	\$300.00	\$300.00	\$300.00
EDUARDO GARZA		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
EDUARDO M & BLANCA DOLPHER	X	03/28/2019	General	\$1,638.03	\$1,638.03	\$1,638.03
EDUARDO RUAS	X	03/28/2019	General	\$884.03	\$884.03	\$884.03
EDUARDO VALTIERRA		03/07/2019	General	\$210.00	\$210.00	\$210.00
EDUCATION GALAXY LLC		03/21/2019	General	\$1,188.00	\$1,188.00	\$1,188.00
EDUCATION PARTNERS SOLUTION		03/07/2019	Bond Funds	\$41,600.00	\$41,600.00	\$41,600.00
EDUCATION SERVICE CENTER		03/21/2019	Grant Grant	\$200.00 \$415.16	\$615.16	\$615.16
EDUCATIONAL AUDIOLOGY ASSOCIATION		03/28/2019	Grant	\$345.00	\$345.00	\$345.00
EDUCATIONAL PRODUCTS INC		03/07/2019 03/21/2019 03/28/2019	Activity Activity General Activity	\$6,677.02 \$1,232.57 \$240.00 \$994.03	\$6,677.02 \$1,472.57 \$994.03	\$9,143.62
EDUCATIONAL THEATRE ASSOCIATION		03/07/2019	Activity	\$30.00	\$30.00	\$30.00
EDUCATORS PUBLISHING SERVICE		03/21/2019 03/28/2019	Grant Grant	\$84.95 \$76.27	\$84.95 \$76.27	\$161.22
EDWARD A & KAREN SUMMERS	X	03/28/2019	General	\$427.18	\$427.18	\$427.18
EDWARD BRAD LYON		03/28/2019	General	\$160.00	\$160.00	\$160.00
EDWARD FOGARTY	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
EDWARD M ZALEWSKI JR		03/07/2019	General	\$50.00	\$50.00	\$50.00
EDWARD NELSON		03/28/2019	General	\$160.00	\$160.00	\$160.00
EDWARD T FOGARTY JR	X	03/28/2019	General	\$1,079.72	\$1,079.72	\$1,079.72
EFI GLOBAL INC		03/07/2019 03/21/2019	Bond Funds Bond Funds	\$1,474.80 \$1,133.85	\$1,474.80 \$1,133.85	\$2,608.65
EFREN GONZALEZ		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
EICHELBAUM WARDELL HANSEN POWELL		03/21/2019 03/28/2019	General General	\$195.00 \$390.00	\$195.00 \$390.00	\$585.00
EILEEN R NEHILEY		03/22/2019	General	\$25.87	\$25.87	\$25.87

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
EL NAGGAR AHMAD	X	03/28/2019	General	\$119.18	\$119.18	\$119.18
ELAINE DADY		03/22/2019	General	\$22.04	\$22.04	\$22.04
ELAINE WAIER		03/08/2019 03/29/2019	General Grant	\$384.53 \$60.00	\$384.53 \$60.00	\$444.53
ELDRIDGE CROSSING LTD	X	03/28/2019	General	\$6,013.15	\$6,013.15	\$6,013.15
ELISABETH A STUMPF		03/29/2019	Activity	\$74.54	\$74.54	\$74.54
ELIZABETH A OYETEJU		03/01/2019	General	\$286.97	\$286.97	\$286.97
ELIZABETH A WHITE		03/22/2019	Grant	\$338.43	\$338.43	\$338.43
ELIZABETH E LEDFORD		03/08/2019 03/22/2019	Grant General	\$60.00 \$300.00	\$60.00 \$300.00	\$360.00
ELIZABETH JONES		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
ELIZABETH MARIE PINEIRO		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
ELIZABETH MARTIN		03/07/2019 03/21/2019	Grant Grant	\$750.00 \$2,250.00	\$750.00 \$2,250.00	\$3,000.00
ELIZABETH MATSON		03/29/2019	Grant	\$20.55	\$20.55	\$20.55
ELIZABETH MCDOWELL		03/08/2019	General Grant	\$174.33 \$655.16	\$829.49	\$829.49
ELIZABETH PERDUE		03/22/2019	Grant	\$125.28	\$125.28	\$125.28
ELIZABETH PUGLISI		03/28/2019	Activity	\$75.00	\$75.00	\$75.00
ELIZABETH RANGEL		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
ELIZABETH SOONTIRARATN		03/22/2019	Activity	\$115.29	\$115.29	\$115.29
ELIZABETH STOREY		03/22/2019	Grant	\$48.14	\$48.14	\$48.14
ELIZABETH T WOODMAN	X	03/21/2019	General	\$461.86	\$461.86	\$461.86
ELIZABETH WOOD		03/08/2019	General	\$87.98	\$87.98	\$87.98
ELLEN CLARK		03/22/2019	Grant	\$31.67	\$31.67	\$31.67
ELLIE KOLB		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
ELLIOTT ELECTRIC SUPPLY		03/21/2019	General	\$140.05	\$140.05	\$140.05
ELVIRA CHAVARRIA		03/28/2019	Activity	\$29.00	\$29.00	\$29.00
ELVIS M ORTEZ		03/07/2019	General	\$180.00	\$180.00	\$180.00
EMERALD FOREST UTILITY DISTRICT		03/28/2019	General	\$16,707.98	\$16,707.98	\$16,707.98
EMILIE MANNER		03/08/2019	General	\$38.86	\$38.86	\$38.86
EMILY DOROTHY ALVAREZ		03/07/2019	General	\$90.00	\$90.00	\$90.00
EMILY HOPKINS		03/07/2019	Activity	\$100.00	\$100.00	\$100.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/29/2019	Activity	\$407.57	\$407.57	\$507.57
EMILY QUEZADA FRANCIS		03/08/2019	General	\$110.32	\$110.32	\$110.32
EMILY STRONG		03/22/2019	General	\$39.00	\$39.00	\$39.00
EMMA ALLISON		03/29/2019	General	\$69.60	\$69.60	\$69.60
EMMA BURKE		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
EMMA FRANCIS RULAND		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
EMMA MCDUGALL		03/08/2019	General	\$50.00	\$50.00	\$50.00
EMMA MCLACHLAN		03/01/2019	Activity	\$86.55	\$86.55	\$86.55
EMMA MORGAN		03/28/2019	Activity	\$65.00	\$65.00	
		03/29/2019	Activity	\$340.07	\$340.07	\$405.07
EMMA TORRES		03/21/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$407.57	\$407.57	\$507.57
EMMANUEL GRADY		03/01/2019	General	\$75.00	\$75.00	\$75.00
EMMY DURAND		03/22/2019	Child Nutrition	\$125.86	\$125.86	\$125.86
ENERGY TRAINING ASSOC LLC		03/07/2019	General	\$1,265.69	\$1,265.69	
		03/21/2019	General	\$1,912.84	\$1,912.84	
		03/28/2019	General	\$990.49	\$990.49	\$4,169.02
ENGINEERED AIR BALANCE CO INC		03/07/2019	Bond Funds	\$4,650.00	\$4,650.00	
		03/21/2019	Bond Funds	\$105,833.50	\$105,833.50	
		03/28/2019	Bond Funds	\$3,235.00	\$3,235.00	\$113,718.50
ENHANCED LASER PRODUCTS		03/07/2019	General	\$1,410.00	\$1,410.00	
		03/21/2019	Activity	\$420.50		
			General	\$3,009.50		
			Grant	\$3,920.50	\$7,350.50	
		03/28/2019	Activity	\$262.00		
			General	\$1,703.00	\$1,965.00	\$10,725.50
ENRIQUE A & LAURA ANNE LIMA	X	03/28/2019	General	\$907.20	\$907.20	\$907.20
ENRIQUE DIAZ ORTIZ		03/21/2019	General	\$420.00	\$420.00	
		03/28/2019	General	\$190.00	\$190.00	\$610.00
ENTERPRISE TE PROOUCTS PIPELINE COM	X	03/28/2019	General	\$32,636.87	\$32,636.87	\$32,636.87
ENVIRO-CON SERVICES INC		03/07/2019	General	\$2,450.00	\$2,450.00	\$2,450.00
ENVISION TITLE LLC	X	03/28/2019	General	\$2,551.62	\$2,551.62	\$2,551.62
EPIC HEALTH SERVICE INC		03/21/2019	Grant	\$14,222.25	\$14,222.25	
		03/28/2019	Grant	\$10,621.00	\$10,621.00	\$24,843.25
EQUIFAX WORKFORCE SOLUTIONS		03/21/2019	General	\$1,016.67	\$1,016.67	\$1,016.67
EQYINVEST OWNER II LTD LLP	X	03/07/2019	General	\$88,247.92	\$88,247.92	\$88,247.92
ERIC ALEXANDER		03/07/2019	General	\$125.00	\$125.00	\$125.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ERIC ARMIN INC		03/07/2019	General	\$147.00	\$147.00	
		03/21/2019	General	\$1,608.00		
			Grant	\$3,932.70	\$5,540.70	\$5,687.70
ERIC BARRETT		03/07/2019	General	\$120.00	\$120.00	\$120.00
ERIC BEANE		03/07/2019	General	\$568.00	\$568.00	
		03/08/2019	General	\$217.70	\$217.70	\$785.70
ERIC G WILLARD		03/22/2019	Activity	\$368.78	\$368.78	\$368.78
ERIC HERNANDEZ		03/08/2019	Grant	\$521.25	\$521.25	\$521.25
ERIC L SEVERIN		03/07/2019	General	\$150.00	\$150.00	\$150.00
ERIC R & MYRNA NEGRON	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
ERIC ROSAR		03/28/2019	General	\$100.00	\$100.00	\$100.00
ERICA BRYANT		03/21/2019	Activity	\$90.00	\$90.00	\$90.00
ERICA SPURLOCK		03/08/2019	Grant	\$466.81	\$466.81	\$466.81
ERICKA BUSTOS		03/28/2019	Activity	\$110.00	\$110.00	\$110.00
ERIK LANE		03/26/2019	General	\$1,368.00	\$1,368.00	\$1,368.00
ERIN E THEECK		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
ERIN FAITH		03/29/2019	Grant	\$51.62	\$51.62	\$51.62
ERNEST RAMIREZ	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
ERNIE CHI-KEUNG LAU	X	03/07/2019	General	\$360.00	\$360.00	\$360.00
ERWANN D WILSON		03/08/2019	Grant	\$830.46	\$830.46	\$830.46
ERYN BARNES		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
ESITEFUL		03/07/2019	General	\$4,217.50	\$4,217.50	
		03/28/2019	General	\$3,957.50	\$3,957.50	\$8,175.00
ESSENCE KNIGHT ARLINE		03/07/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$340.07	\$340.07	\$415.07
ESTER MATTHEWS	X	03/21/2019	General	\$100.43	\$100.43	\$100.43
ETA HAND 2 MIND		03/07/2019	Grant	\$1,094.79	\$1,094.79	
		03/21/2019	Grant	\$9,058.69	\$9,058.69	
		03/28/2019	General Grant	\$537.12 \$955.58	\$1,492.70	\$11,646.18
ETHAN AGNEW		03/07/2019	Activity	\$120.00	\$120.00	\$120.00
EUGENE H & ROSEANN M DOREMUS		03/07/2019	General	\$157.79	\$157.79	\$157.79
EUGENE SCHOSSER	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
EUN JUNG & JACOB CHO	X	03/21/2019	General	\$99.95	\$99.95	\$99.95
EVA LOIS BARRAS	X	03/07/2019	General	\$2,123.54	\$2,123.54	\$2,123.54

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
EVAN PRESS		03/21/2019	General	\$160.00	\$160.00	\$160.00
EVELYN MARI NAVA		03/28/2019	Activity	\$75.00	\$75.00	\$75.00
EVELYN SHELTON		03/08/2019	Grant	\$133.98	\$133.98	\$133.98
EVELYN SHEPHARD		03/22/2019	General Grant	\$12.18 \$26.68	\$38.86	\$38.86
EVOQUE		03/21/2019	General	\$2,696.00	\$2,696.00	\$2,696.00
EVYN BARNES		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
EWELL EDUCATIONAL SERVICES		03/07/2019	Activity General	\$3,658.00 \$5,296.00	\$8,954.00	\$8,954.00
EXTREME CELLO LLC		03/28/2019	General	\$90.00	\$90.00	\$90.00
EZB PEST CONTROL INC		03/07/2019 03/28/2019	General General	\$325.95 \$650.00	\$325.95 \$650.00	\$975.95
FACILITY SOLUTIONS GROUP		03/07/2019	General	\$871.10	\$871.10	\$871.10
FAITH FLEEMAN		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
FAITH HALICKI		03/07/2019 03/29/2019	Activity Activity	\$100.00 \$902.57	\$100.00 \$902.57	\$1,002.57
FALLS AT DRY CREEK COMMUNITY ASSOCI	X	03/21/2019	General	\$6.78	\$6.78	\$6.78
FAMILY AND CONSUMER SCIENCES		03/15/2019 03/31/2019	General General	\$47.79 \$47.79	\$47.79 \$47.79	\$95.58
FAMILY LITERACY NETWORK		03/07/2019	Grant	\$771.75	\$771.75	\$771.75
FAN CLOTH PRODUCTS LLC		03/21/2019 03/28/2019	Activity Activity	\$7,416.00 \$257.00	\$7,416.00 \$257.00	\$7,673.00
FAY E SATTERLEE		03/07/2019	General	\$36.89	\$36.89	\$36.89
FAY SERVICING	X	03/21/2019	General	\$1,321.72	\$1,321.72	\$1,321.72
FBLA PBL		03/07/2019	Activity	\$13.00	\$13.00	\$13.00
FC ORGANIZATIONAL PRODUCTS LLC		03/21/2019	General	\$64.23	\$64.23	\$64.23
FEDEX		03/07/2019 03/28/2019	Activity General General	\$23.02 \$16.27 \$8,305.62	\$39.29 \$8,305.62	\$8,344.91
FERNANDO MEDINA		03/21/2019	General	\$150.00	\$150.00	\$150.00
FGH INSULATION COMPANY		03/28/2019	General	\$247.79	\$247.79	\$247.79
FIDELITY ASSET MGMT INC	X	03/21/2019	General	\$2,053.37	\$2,053.37	\$2,053.37
FIDELITY NATIONAL TITLE AGENCY, INC	X	03/07/2019	General	\$3,674.42	\$3,674.42	\$3,674.42
FILLY'S CAREER APPAREL		03/21/2019	Activity	\$26.50	\$26.50	\$26.50
FINDAWAY WORLD LLC		03/21/2019	Activity	\$4,356.76	\$4,356.76	\$4,356.76

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
FINISH LINE PROMOTIONS		03/21/2019	Activity	\$429.78	\$429.78	\$429.78
FIREHOUSE SUBS		03/21/2019	Activity	\$340.00	\$340.00	\$340.00
FIRETRON INC		03/07/2019 03/28/2019	Bond Funds General	\$74,370.00 \$330.00	\$74,370.00 \$330.00	\$74,700.00
FIRST AMERICAN TITLE INSURANCE CO	X	03/07/2019	General	\$1,418.44	\$1,418.44	\$1,418.44
FIRST CHOICE FUNDRAISING		03/21/2019	Activity	\$3,300.90	\$3,300.90	\$3,300.90
FIRST CLASS TOURS INC		03/21/2019	Activity	\$2,925.00	\$2,925.00	\$2,925.00
FIRST FINANCIAL CAPITAL CORPORATION		03/21/2019	General	\$16,994.88	\$16,994.88	\$16,994.88
FISHBURN VIOLIN SHOP LLC		03/07/2019 03/21/2019 03/28/2019	Activity General General	\$249.40 \$222.75 \$722.70	\$249.40 \$222.75 \$722.70	\$1,194.85
FISHER SCIENTIFIC		03/07/2019	Activity	\$1,451.83	\$1,451.83	\$1,451.83
FITNESS FINDERS INC		03/21/2019 03/28/2019	Activity Activity	\$703.43 \$185.85	\$703.43 \$185.85	\$889.28
FJ BUSINESS FORMS		03/07/2019	General	\$5,988.00	\$5,988.00	\$5,988.00
FLAGHOUSE INC		03/21/2019	Grant	\$17.36	\$17.36	\$17.36
FLEMING INSTRUMENT REPAIR		03/07/2019 03/21/2019 03/28/2019	General General General	\$308.00 \$488.00 \$434.00	\$308.00 \$488.00 \$434.00	\$1,230.00
FLINN SCIENTIFIC INCORPORATED		03/07/2019 03/21/2019 03/28/2019	General Grant General	\$66.35 \$157.68 \$1,220.65	\$66.35 \$157.68 \$1,220.65	\$1,444.68
FLOCABULARY		03/28/2019	Activity	\$2,000.00	\$2,000.00	\$2,000.00
FLORENCIO CHAVEZ	X	03/28/2019	General	\$1,810.32	\$1,810.32	\$1,810.32
FLOWER MOUND HIGH SCHOOL DEBATE		03/07/2019	Activity	\$1,310.00	\$1,310.00	\$1,310.00
FLOWER MOUND WATER POLO		03/07/2019	Activity	\$500.00	\$500.00	\$500.00
FOLLETT SCHOOL SOLUTIONS INC		03/07/2019 03/21/2019 03/28/2019	General Activity General Grant Activity General	\$3,704.82 \$844.43 \$44,275.71 \$21,530.26 \$856.79 \$6,496.59	\$3,704.82 \$66,650.40 \$7,353.38	\$77,708.60
FORD AUDIO VIDEO SYSTEMS INC		03/28/2019	Bond Funds	\$5,670.00	\$5,670.00	\$5,670.00
FORT BEND ISD		03/21/2019 03/28/2019	General General	\$281.05 \$3,153.42	\$281.05 \$3,153.42	\$3,434.47
FORT BEND ISD ATHLETICS		03/28/2019	General	\$3,171.63	\$3,171.63	\$3,171.63
FOUR SEASONS BUSINESS PARK II	X X	03/07/2019	General General	\$218.90 \$504.00	\$722.90	\$722.90

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
FOUR SEASONS BUSINESS PARK II LTD	X	03/07/2019	General	\$961.20	\$961.20	\$961.20
FRANK PRICE		03/29/2019	Grant	\$228.52	\$228.52	\$228.52
FRANK S & SHERRY S BROWN	X	03/28/2019	General	\$655.01	\$655.01	\$655.01
FRANK YOUNG		03/07/2019	General	\$115.00	\$115.00	\$115.00
FRANKLIN CEDILLOS		03/07/2019	Child Nutrition	\$19.00	\$19.00	\$19.00
FRANSCISO HERNANDEZ JR		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
FRED C CARRIER	X	03/21/2019	General	\$967.55		
	X		General	\$140.03	\$1,107.58	\$1,107.58
FRED C MEAD	X	03/28/2019	General	\$762.57	\$762.57	\$762.57
FRED J MILLER INC		03/28/2019	Grant	\$275.00	\$275.00	\$275.00
FRED LUTHER	X	03/21/2019	General	\$33.28	\$33.28	\$33.28
FREDERICK FREEMAN		03/21/2019	General	\$205.00	\$205.00	\$205.00
FREDERICK YOUNG		03/22/2019	Activity	\$140.00	\$140.00	\$140.00
FREED ADVERTISING LP		03/07/2019	Activity	\$21,276.48		
			General	\$5,250.00	\$26,526.48	
		03/28/2019	General	\$8,939.41	\$8,939.41	\$35,465.89
FREEDOM MORTGAGE	X	03/28/2019	General	\$7.78	\$7.78	\$7.78
FREESTYLE PHOTOGRAPHIC SUPPLIES		03/21/2019	Activity	\$23,022.33		
			General	\$7,139.35	\$30,161.68	
		03/28/2019	Activity	\$2,068.23	\$2,068.23	\$32,229.91
FREESTYLE SHEARS		03/28/2019	Activity	\$64.00	\$64.00	\$64.00
FRESH COUNTRY FUND RAISING		03/28/2019	Activity	\$782.58	\$782.58	\$782.58
FRITO-LAY INC		03/07/2019	Child Nutrition	\$29,794.68	\$29,794.68	
		03/21/2019	Child Nutrition	\$11,080.11		
			General	\$6,564.84	\$17,644.95	
		03/28/2019	Child Nutrition	\$4,945.68		
			General	\$2,344.28	\$7,289.96	\$54,729.59
FRONTIER BANK	X	03/21/2019	General	\$14,400.00	\$14,400.00	\$14,400.00
FULL COMPASS SYSTEMS LTD		03/21/2019	General	\$2,695.32	\$2,695.32	\$2,695.32
FULLY PROMOTED		03/07/2019	Activity	\$120.56	\$120.56	
		03/21/2019	Activity	\$1,614.00	\$1,614.00	
		03/28/2019	Activity	\$1,050.10	\$1,050.10	\$2,784.66
G GALE HOPKINS	X	03/21/2019	General	\$120.47	\$120.47	\$120.47
GABRIEL G LOPEZ	X	03/21/2019	General	\$160.29	\$160.29	\$160.29
GABRIELLA SCARMARDI		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
GAIL F HAMBRICK	X	03/21/2019	General	\$1,384.30	\$1,384.30	\$1,384.30

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
GAIL Y MARSHALL		03/22/2019	Grant	\$149.29	\$149.29	\$149.29
GALE CENGAGE LEARNING		03/21/2019	General	\$1,726.53	\$1,726.53	\$1,726.53
GALENA PARK ISD		03/28/2019	General	\$3,173.49	\$3,173.49	\$3,173.49
GALLS INCORPORATED		03/21/2019 03/28/2019	General General	\$3,612.93 \$452.00	\$3,612.93 \$452.00	\$4,064.93
GAMMA CONSTRUCTION COMPANY		03/07/2019 03/21/2019 03/28/2019	Bond Funds Bond Funds Bond Funds	\$812,173.00 \$677,297.00 \$408,727.00	\$812,173.00 \$677,297.00 \$408,727.00	\$1,898,197.00
GANDY INK		03/07/2019 03/21/2019 03/28/2019	Activity Activity Activity	\$6,970.05 \$8,500.85 \$3,426.00	\$6,970.05 \$8,500.85 \$3,426.00	\$18,896.90
GAROLD L KINNINGER		03/01/2019 03/08/2019	General Activity	\$204.60 \$948.71	\$204.60 \$948.71	\$1,153.31
GARRETT BOOK CO		03/07/2019 03/21/2019 03/28/2019	General Activity General	\$1,922.10 \$2,153.26 \$1,142.03	\$1,922.10 \$3,295.29 \$3,562.79	\$8,780.18
GARY & EILEEN FOERSTER		03/07/2019	General	\$360.00	\$360.00	\$360.00
GARY BOEGER		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
GARY E HUFHAM &		03/07/2019	General	\$360.00	\$360.00	\$360.00
GARY L HATFIELD		03/22/2019	General	\$202.65	\$202.65	\$202.65
GARY R & JULIA E LOHMAN	X	03/21/2019	General	\$40.00	\$40.00	\$40.00
GARY WAYNE SAVOIR		03/07/2019 03/21/2019 03/28/2019	General General General	\$100.00 \$210.00 \$160.00	\$100.00 \$210.00 \$160.00	\$470.00
GATEWAY PRINTING & OFFICE SUPPLY		03/07/2019	Activity	\$1,249.64	\$1,249.64	\$1,249.64
GAURI KULKARNI		03/08/2019 03/22/2019	General General	\$139.49 \$50.88	\$139.49 \$50.88	\$190.37
GAYE STUCHLY		03/29/2019	Grant	\$24.36	\$24.36	\$24.36
GAYLE V CALLAHAN		03/29/2019	Grant	\$31.32	\$31.32	\$31.32
GC NET LEASE HOUSTON WESTWAY II		03/21/2019	General	\$215,640.00	\$215,640.00	\$215,640.00
GC SERVICES		03/15/2019 03/31/2019	General General	\$174.14 \$195.77	\$174.14 \$195.77	\$369.91
GDI TIMS		03/28/2019	General	\$12.06	\$12.06	\$12.06
GENA GLENN		03/21/2019	General	\$372.00	\$372.00	\$372.00
GENE JOHNSON		03/22/2019	General	\$492.31	\$492.31	\$492.31
GENERAL TRUCK BODY		03/07/2019	General	\$317.36	\$317.36	\$317.36

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
GENESIS II INC		03/21/2019	Child Nutrition	\$1,820.88	\$1,820.88	\$1,820.88
GENWORTH LIFE INSURANCE CO		03/31/2019	General	\$4,685.18	\$4,685.18	\$4,685.18
GEOFFREY CASTRO	X	03/07/2019	General	\$33.30	\$33.30	\$33.30
GEORGE E & DENISE R OWENS	X	03/21/2019	General	\$536.76	\$536.76	\$536.76
GEORGE ENGELMANN		03/28/2019	General	\$170.00	\$170.00	\$170.00
GEORGE J & ANDREA K FLAVIN	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
GEORGE SALINAS		03/22/2019	General	\$74.24	\$74.24	\$74.24
GEORGE W STEVENSON CH 13 TRUSTEE		03/15/2019 03/31/2019	General General	\$349.00 \$349.00	\$349.00 \$349.00	\$698.00
GEORGIA DEPT OF HUMAN SERVICES		03/15/2019 03/31/2019	General General	\$487.96 \$487.96	\$487.96 \$487.96	\$975.92
GERALD L KLICH JR		03/08/2019	General Grant	\$300.00 \$60.00	\$360.00	\$360.00
GERMAN GOMEZ		03/07/2019	Activity	\$15.00	\$15.00	\$15.00
GEROID ARMELIN		03/08/2019	General	\$61.00	\$61.00	\$61.00
GETPOMS.COM		03/07/2019	Activity	\$705.00	\$705.00	\$705.00
GEXPRO/GE SUPPLY		03/07/2019	General	\$3,153.30	\$3,153.30	\$3,153.30
GHULAM A MERCHANT	X	03/28/2019	General	\$17.00	\$17.00	\$17.00
GIA RODRIGUEZ		03/01/2019 03/22/2019	Grant Grant	\$304.67 \$71.34	\$304.67 \$71.34	\$376.01
GIDDINGS ISD		03/28/2019	General	\$413.72	\$413.72	\$413.72
GILLIAN NICOLE BARBER		03/07/2019 03/29/2019	Activity Activity	\$75.00 \$430.07	\$75.00 \$430.07	\$505.07
GINA MARLOW		03/08/2019	Child Nutrition	\$29.45	\$29.45	\$29.45
GLASSLINE PARTNERSHIP LTD	X X	03/07/2019 03/28/2019	General General	\$27,218.74 \$5,348.13	\$27,218.74 \$5,348.13	\$32,566.87
GLEN SALDANA		03/22/2019	General	\$13.34	\$13.34	\$13.34
GLENDA HORNER		03/08/2019	General	\$523.35	\$523.35	\$523.35
GLENN WHEELER		03/28/2019	General	\$200.00	\$200.00	\$200.00
GLOBAL EQUIPMENT COMPANY		03/07/2019 03/21/2019	General General	\$15,297.60 \$7,672.95	\$15,297.60 \$7,672.95	\$22,970.55
GLORIA A SALGADO		03/07/2019	General	\$314.69	\$314.69	\$314.69
GLORIA ANDERSON		03/01/2019	Activity	\$21.56	\$21.56	\$21.56
GLORIA COOPER		03/01/2019 03/29/2019	General General	\$389.53 \$28.62	\$389.53 \$28.62	\$418.15

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
GLORIA HINES		03/01/2019	General	\$287.31	\$287.31	\$287.31
GLORIA RAMIREZ		03/08/2019	General Grant	\$263.63 \$60.00	\$323.63	\$323.63
GLORIA RODRIGUEZ		03/22/2019	Grant	\$66.70	\$66.70	\$66.70
GN RESOUND		03/07/2019	Grant	\$150.95	\$150.95	\$150.95
GOES HEATNG SYSTEMS		03/21/2019	General	\$1,170.00	\$1,170.00	\$1,170.00
GOLD TASTE FOODS	X X X X X	03/21/2019	General General General General General	\$527.80 \$5,736.42 \$29,097.48 \$2,892.47 \$703.86	\$38,958.03	\$38,958.03
GOODMAN FOOD PRODUCTS		03/07/2019 03/21/2019	Child Nutrition Child Nutrition	\$23,620.00 \$3,447.45	\$23,620.00 \$3,447.45	\$27,067.45
GOPHER		03/07/2019 03/21/2019	Activity General Activity General Grant	\$207.15 \$1,602.60 \$944.41 \$2,835.89 \$939.50	\$1,809.75 \$4,719.80	\$6,529.55
GORDON PARTNERS MANAGEMENT LLC	X X	03/07/2019	General General	\$13,004.57 \$19,244.61	\$32,249.18	\$32,249.18
GOT PRIDE USA		03/21/2019	Activity	\$430.00	\$430.00	\$430.00
GRACE CALLAN		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
GRAINGER		03/07/2019 03/21/2019 03/28/2019	Activity Child Nutrition General Child Nutrition General Child Nutrition General	\$1,010.10 \$3,433.76 \$5,493.12 \$1,547.37 \$6,365.95 \$450.08 \$2,794.83	\$9,936.98 \$7,913.32 \$3,244.91	\$21,095.21
GRANT PROFESSIONALS ASSOCIATION		03/21/2019	General	\$50.00	\$50.00	\$50.00
GRANTWOOD CIVIC CLUB WATER		03/21/2019	General	\$117.22	\$117.22	\$117.22
GRAPEVINE HS FORENSICS		03/21/2019	Activity	\$235.00	\$235.00	\$235.00
GRAVIC INC		03/28/2019	General	\$900.00	\$900.00	\$900.00
GRAYBAR ELECTRIC COMPANY INC		03/07/2019 03/21/2019 03/28/2019	General General General	\$201.30 \$5,447.90 \$377.60	\$201.30 \$5,447.90 \$377.60	\$6,026.80
GREAT AMERICAN TITLE COMPANY	X	03/21/2019	General	\$2,570.95	\$2,570.95	\$2,570.95
GREGORY A ANIKIENKO		03/29/2019	General	\$59.16	\$59.16	\$59.16
GREGORY A ZARATE		03/01/2019	Activity	\$300.00	\$300.00	\$300.00
GREGORY BRIGHAM		03/08/2019	General	\$300.00	\$300.00	\$300.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
GREGORY D & PEGGY O WILLIAMS		03/07/2019	General	\$360.00	\$360.00	\$360.00
GREGORY GUNN		03/21/2019	General	\$100.00	\$100.00	\$100.00
GREGORY LOZANO		03/08/2019	General	\$19.93	\$19.93	
		03/22/2019	General	\$318.15	\$318.15	
		03/29/2019	General	\$101.31	\$101.31	\$439.39
GRET H GARDNER	X	03/21/2019	General	\$1,195.20	\$1,195.20	\$1,195.20
GRETA LUNDGAARD		03/21/2019	Grant	\$1,800.00	\$1,800.00	\$1,800.00
GREYSON ERP		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
GSA EMS GROUP LLC		03/07/2019	Activity	\$4,125.00	\$4,125.00	\$4,125.00
GSL WELCOME SUB 38 LLC	X	03/07/2019	General	\$5,212.80	\$5,212.80	\$5,212.80
GUARDIAN REPAIR & PARTS		03/07/2019	General	\$4,283.65	\$4,283.65	\$4,283.65
GULF COAST PAPER		03/07/2019	Child Nutrition	\$4,562.40	\$4,562.40	\$4,562.40
GULF COAST STABILIZED MATERIAL		03/21/2019	General	\$302.79	\$302.79	
		03/28/2019	General	\$180.00	\$180.00	\$482.79
GUOLIANG HUAN	X	03/21/2019	General	\$71.00	\$71.00	\$71.00
GUY M MILLER	X	03/07/2019	General	\$360.00	\$360.00	\$360.00
GUZMAN ANDRES CORREA		03/21/2019	Activity	\$731.25	\$731.25	
		03/28/2019	Activity	\$2,272.50	\$2,272.50	\$3,003.75
H & U CONSTRUCTION	X	03/28/2019	General	\$18.60	\$18.60	\$18.60
H E A T		03/21/2019	Activity	\$170.00	\$170.00	
		03/28/2019	Activity	\$620.00	\$620.00	\$790.00
HA THANH DINH		03/07/2019	General	\$180.00	\$180.00	\$180.00
HAA TRAN		03/07/2019	Activity	\$150.00	\$150.00	\$150.00
HADLEY FARMS INC		03/28/2019	Child Nutrition	\$19,302.00	\$19,302.00	\$19,302.00
HAILEY COODEY		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
HAILEY DIERINGER		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
HAILEY PAWLAK		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
HALEY TOWLER		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
HALLE PROPERTIES LLC		03/07/2019	General	\$7.78	\$7.78	\$7.78
HALLISON DYSON		03/01/2019	General	\$291.24		
			Grant	\$518.71	\$809.95	
		03/22/2019	Grant	\$46.40	\$46.40	\$856.35
HALO BRANDED SOLUTIONS		03/21/2019	Activity	\$2,105.86	\$2,105.86	\$2,105.86
HAMERAY PUBLISHING GROUP		03/07/2019	Grant	\$7,407.25	\$7,407.25	
		03/21/2019	Grant	\$28,242.30	\$28,242.30	\$35,649.55

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HANA GAIL NICHOLS		03/29/2019	Activity	\$4,502.57	\$4,502.57	\$4,502.57
HANNAH LOWE		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
HANNAH MARIE DIPRIMEO		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
HANNAH MOUGH		03/29/2019	Activity	\$137.57	\$137.57	\$137.57
HANNAH SHAFFER		03/28/2019	Activity	\$507.50	\$507.50	\$507.50
HANNAH VU		03/21/2019	Child Nutrition	\$65.15	\$65.15	\$65.15
HARBOR FREIGHT TOOLS USA INC		03/07/2019	General	\$95.38	\$95.38	\$95.38
HARDIES FRUIT AND VEGETABLE CO HOUS		03/07/2019	General	\$865.73	\$865.73	\$2,888.88
		03/21/2019	General	\$821.99	\$821.99	
		03/28/2019	General	\$1,201.16	\$1,201.16	
HAROLD CANO		03/07/2019	General	\$90.00	\$90.00	\$470.00
		03/21/2019	General	\$320.00	\$320.00	
		03/28/2019	General	\$60.00	\$60.00	
HARPER ORTS		03/08/2019	General	\$175.53	\$175.53	\$231.82
		03/29/2019	General	\$56.29	\$56.29	
HARPO GRAPHICS		03/21/2019	Activity	\$188.64	\$188.64	\$188.64
HARRELL BOOKER		03/21/2019	General	\$100.00	\$100.00	\$420.00
		03/28/2019	General	\$320.00	\$320.00	
HARRELLS LLC		03/21/2019	General	\$3,636.00	\$3,636.00	\$3,636.00
HARRIS COUNTY APPRAISAL DISTRICT		03/21/2019	General	\$1,339,310.62	\$1,339,310.62	\$1,339,310.62
HARRIS COUNTY DEPT OF EDUCATION		03/21/2019	General	\$283,906.25	\$309,556.25	\$310,801.25
		03/28/2019	Grant	\$25,650.00		
			Grant	\$1,245.00		
HARRIS COUNTY FWS DIST #61		03/21/2019	General	\$10,558.32	\$10,558.32	\$10,558.32
HARRIS COUNTY M U D #264		03/21/2019	General	\$8,268.42	\$8,268.42	\$8,268.42
HARRIS COUNTY MUD #102		03/07/2019	General	\$2,236.96	\$2,236.96	\$2,236.96
HARRIS COUNTY MUD #105		03/07/2019	General	\$6,880.00	\$6,880.00	\$6,880.00
HARRIS COUNTY MUD #130		03/21/2019	General	\$6,365.97	\$6,365.97	\$6,365.97
HARRIS COUNTY MUD #157		03/28/2019	General	\$13,675.50	\$13,675.50	\$13,675.50
HARRIS COUNTY MUD #162		03/21/2019	General	\$2,557.55	\$2,557.55	\$2,557.55
HARRIS COUNTY MUD #163		03/21/2019	General	\$2,092.11	\$2,092.11	\$2,092.11
HARRIS COUNTY MUD #166		03/21/2019	General	\$2,748.22	\$2,748.22	\$2,748.22
HARRIS COUNTY MUD #167		03/21/2019	General	\$15,288.60	\$15,288.60	\$15,288.60
HARRIS COUNTY MUD #172		03/21/2019	General	\$8,489.82	\$8,489.82	\$8,489.82
HARRIS COUNTY MUD #18		03/07/2019	General	\$4,148.20	\$4,148.20	\$4,148.20

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HARRIS COUNTY MUD #196		03/21/2019	General	\$1,345.51	\$1,345.51	\$1,345.51
HARRIS COUNTY MUD #239		03/07/2019 03/21/2019	General General	\$1,931.75 \$3,495.06	\$1,931.75 \$3,495.06	\$5,426.81
HARRIS COUNTY MUD #264		03/21/2019	General	\$653.76	\$653.76	\$653.76
HARRIS COUNTY MUD #322		03/07/2019	General	\$1,422.40	\$1,422.40	\$1,422.40
HARRIS COUNTY MUD #341		03/07/2019	General	\$1,471.20	\$1,471.20	\$1,471.20
HARRIS COUNTY MUD #354		03/07/2019	General	\$1,084.30	\$1,084.30	\$1,084.30
HARRIS COUNTY MUD #364		03/28/2019	General	\$1,022.80	\$1,022.80	\$1,022.80
HARRIS COUNTY MUD #374		03/21/2019	General	\$10,979.72	\$10,979.72	\$10,979.72
HARRIS COUNTY MUD #396		03/07/2019	General	\$1,022.20	\$1,022.20	\$1,022.20
HARRIS COUNTY MUD #397		03/07/2019	General	\$1,997.20	\$1,997.20	\$1,997.20
HARRIS COUNTY MUD #419		03/28/2019	General	\$1,219.50	\$1,219.50	\$1,219.50
HARRIS COUNTY MUD #6		03/07/2019	General	\$383.65	\$383.65	\$383.65
HARRIS COUNTY MUD 136		03/21/2019	General	\$988.90	\$988.90	\$988.90
HARRIS COUNTY MUD 155 JSTP		03/28/2019	General	\$8,332.32	\$8,332.32	\$8,332.32
HARRIS COUNTY MUD 165		03/21/2019	General	\$2,679.55	\$2,679.55	\$2,679.55
HARRIS COUNTY MUD 168		03/21/2019	General	\$3,771.00	\$3,771.00	\$3,771.00
HARRIS COUNTY MUD 501		03/28/2019	General	\$5,973.84	\$5,973.84	\$5,973.84
HARRIS COUNTY MUD NO 489		03/21/2019	General	\$7,241.31	\$7,241.31	\$7,241.31
HARRIS COUNTY SMOKE HOUSE	X	03/28/2019	General	\$1,466.51	\$1,466.51	\$1,466.51
HARRIS COUNTY TAX ASSESSOR-COLLECTO		03/07/2019 03/21/2019	General General	\$1,041.25 \$960.75	\$1,041.25 \$960.75	\$2,002.00
HARRIS COUNTY TOLL ROAD AUTHOR		03/21/2019	General	\$15,253.98	\$15,253.98	\$15,253.98
HARRIS COUNTY TREASURER		03/28/2019	General	\$85,151.81	\$85,151.81	\$85,151.81
HARRIS OAKLEY REAL ESTATE INV	X	03/21/2019	General	\$169.85	\$169.85	\$169.85
HARRISON NOBLES		03/28/2019	Activity	\$150.00	\$150.00	\$150.00
HARVARD GRADUATE SCHOOL OF EDUCAT		03/21/2019	Grant	\$33,075.00	\$33,075.00	\$33,075.00
HARVEST TECHNOLOGY GROUP INC		03/21/2019	General	\$1,575.00	\$1,575.00	\$1,575.00
HARWIN GESSNER INVESTMENT INC	X	03/28/2019	General	\$1,922.80	\$1,922.80	\$1,922.80
HASTY AWARDS		03/21/2019	Activity	\$1,032.38	\$1,032.38	\$1,032.38
HAVEN ADOLPH		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
HAYDEN DUNCAN		03/28/2019	Activity	\$65.00	\$65.00	\$65.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HAYLIE ADDISON		03/01/2019	Grant	\$129.97	\$129.97	\$129.97
HAZIM & ERIKA KRISTINE HOSEIN	X	03/28/2019	General	\$929.46	\$929.46	\$929.46
HEAT TRANSFER SOLUTIONS		03/21/2019	General	\$716.45	\$716.45	\$716.45
HEATH HARVEY		03/07/2019	General	\$125.00	\$125.00	\$125.00
HEATHER BROWAREK		03/01/2019 03/22/2019	Grant Grant	\$80.28 \$149.18	\$80.28 \$149.18	\$229.46
HEATHER HARRELSON		03/22/2019	Activity	\$58.68	\$58.68	\$58.68
HEATHER M BUZONAS		03/08/2019	General	\$300.00	\$300.00	\$300.00
HEATHER MCCALIP		03/21/2019	Child Nutrition	\$33.15	\$33.15	\$33.15
HEATHER PARKER		03/29/2019	Grant	\$60.00	\$60.00	\$60.00
HEATHER RENEE WEBSTER		03/28/2019	General	\$61.00	\$61.00	\$61.00
HEAVY DUTY BUS PARTS INC		03/07/2019	General	\$222.54	\$222.54	\$222.54
HEB		03/07/2019	Activity General Grant	\$579.59 \$229.33 \$61.90		
		03/21/2019	Activity General Grant	\$578.58 \$18.06 \$50.86	\$870.82	
		03/28/2019	Activity General Grant	\$251.74 \$22.50 \$482.54	\$647.50	\$2,275.10
HECTOR LEON		03/21/2019	General	\$150.00	\$150.00	\$150.00
HEIGHTS ICE		03/07/2019	General	\$520.00	\$520.00	\$520.00
HEINEMANN		03/07/2019 03/21/2019 03/28/2019	Grant General Grant General Grant	\$5,395.50 \$1,439.90 \$3,292.65 \$13,182.75 \$46,216.65	\$5,395.50 \$4,732.55	\$69,527.45
HELEN REDMON		03/01/2019 03/29/2019	Activity Activity	\$59.60 \$96.80	\$59.60 \$96.80	\$156.40
HELENA AGRI ENTERPRISES LLC		03/07/2019	Activity	\$790.00	\$790.00	\$790.00
HENDRICKSON HIGH SCHOOL		03/26/2019	Activity	\$1,250.00	\$1,250.00	\$1,250.00
HENRY SCHEIN INC		03/07/2019 03/21/2019	General General	\$3,372.06 \$2,567.63	\$3,372.06 \$2,567.63	\$5,939.69
HERITAGE FOOD SERVICE GROUP INC		03/07/2019 03/21/2019 03/28/2019	Child Nutrition General Child Nutrition Child Nutrition General	\$1,952.32 \$2,292.00 \$368.54 \$1,917.96 \$90.23	\$4,244.32 \$368.54	\$6,621.05
HERMAN BROUSSARD		03/08/2019	Activity	\$26.56	\$26.56	\$26.56

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HERZSTEIN INVESTMENTS INC	X	03/07/2019	General	\$2,801.97		
	X		General	\$11,527.63		
	X		General	\$1,843.73		
	X		General	\$3,944.68		
	X		General	\$3,747.77	\$23,865.78	\$23,865.78
HIGH POINT SANITARY SOLUTIONS		03/28/2019	General	\$39,855.20	\$39,855.20	\$39,855.20
HIGHER EDUC STUDENT ASSISTANCE AUTH		03/15/2019	General	\$281.43	\$281.43	
		03/31/2019	General	\$281.43	\$281.43	\$562.86
HILDA S YATES	X	03/28/2019	General	\$572.14	\$572.14	\$572.14
HILLARY ZACH		03/21/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$880.07	\$880.07	\$955.07
HILTI INCORPORATED		03/21/2019	General	\$103.12	\$103.12	
		03/28/2019	General	\$299.25	\$299.25	\$402.37
HISPANIC FLAMENCO BALLET		03/07/2019	Activity	\$765.00	\$765.00	\$765.00
HOANG PHAM		03/22/2019	General	\$85.91	\$85.91	\$85.91
HOBBY LOBBY STORES INC		03/07/2019	Activity	\$41.73	\$41.73	\$41.73
HOLLIDAY DOOR & GATE		03/07/2019	Child Nutrition	\$375.00	\$375.00	
		03/28/2019	General	\$1,102.00	\$1,102.00	\$1,477.00
HOLLIE D SAILORS		03/29/2019	Grant	\$210.08	\$210.08	\$210.08
HOLLY BEHR		03/08/2019	Grant	\$168.20	\$168.20	\$168.20
HOMAR A ROJAS		03/28/2019	General	\$90.00	\$90.00	\$90.00
HOME LOAN SERVICE	X	03/21/2019	General	\$3,075.09	\$3,075.09	\$3,075.09
HOMER R THOMPSON		03/01/2019	Activity	\$16.08	\$16.08	
		03/07/2019	General	\$50.00	\$50.00	\$66.08
HOPE RAINER		03/29/2019	Activity	\$407.57	\$407.57	\$407.57
HORSEPEN BAYOU MUD		03/07/2019	General	\$1,443.72	\$1,443.72	\$1,443.72
HOSA TA		03/07/2019	Activity	\$90.00	\$90.00	
		03/21/2019	Activity	\$510.00	\$510.00	\$600.00
HOSPITALITY EDUCATORS ASSOC OF TX		03/21/2019	Activity	\$646.00	\$646.00	
		03/28/2019	Activity	\$121.00	\$121.00	\$767.00
HOUGHTON MIFFLIN HARCOURT		03/07/2019	General	\$943.42	\$943.42	
		03/21/2019	General	\$7,297.62		
			Grant	\$9,750.00	\$17,047.62	
		03/28/2019	General	\$1,771.00		
			Grant	\$13,500.00	\$15,271.00	\$33,262.04
HOUSTON CHRONICLE		03/15/2019	General	\$3,680.00	\$3,680.00	
		03/31/2019	General	\$3,670.00	\$3,670.00	\$7,350.00
HOUSTON ISD		03/07/2019	General	\$168.57	\$168.57	\$168.57
HOUSTON ISD ATHLETIC DEPT		03/07/2019	General	\$273.28	\$273.28	\$273.28

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HOUSTON LIVESTOCK SHOW & RODEO		03/07/2019	Activity	\$40.00	\$40.00	\$40.00
HOUSTON METHODIST WILLOWBROOK HOSP		03/07/2019	General	\$2,914.93	\$2,914.93	\$2,914.93
HOUSTON MUSEUM OF NATURAL SCIENCE		03/21/2019	Activity Grant	\$1,747.50 \$1,330.00	\$3,077.50	\$3,077.50
HOUSTON PIZZA VENTURES LP		03/07/2019 03/21/2019 03/28/2019	Activity Activity Activity	\$342.82 \$1,254.10 \$841.88	\$342.82 \$1,254.10 \$841.88	\$2,438.80
HOUSTON RADIATOR CO		03/07/2019	General	\$370.00	\$370.00	\$370.00
HOUSTON ROCKETS		03/21/2019	Activity	\$672.00	\$672.00	\$672.00
HOUSTON SYMPHONY		03/21/2019 03/28/2019	General Activity	\$5,750.00 \$750.00	\$5,750.00 \$750.00	\$6,500.00
HOUSTON TASO SOFTBALL		03/28/2019	General	\$1,465.00	\$1,465.00	\$1,465.00
HOUSTON ZOO INC		03/21/2019 03/28/2019	Activity Activity	\$113.00 \$752.00	\$113.00 \$752.00	\$865.00
HOU-TEX GLASS AND MIRROR COMPANY		03/07/2019	General	\$1,136.59	\$1,136.59	\$1,136.59
HOWARD & KATHERINE C SCHMIDT		03/21/2019	General	\$5,059.62	\$5,059.62	\$5,059.62
HSRE-CYFAIR MOB LLC		03/21/2019	General	\$24,292.15	\$24,292.15	\$24,292.15
HTG PROPERTIES INC	X	03/28/2019	General	\$1,979.96	\$1,979.96	\$1,979.96
HUBERT COMPANY		03/07/2019 03/21/2019	Child Nutrition General Child Nutrition	\$328.11 \$472.46 \$1,350.22	\$800.57 \$1,350.22	\$2,150.79
HUCKABEE AND ASSOCIATES INC		03/21/2019 03/28/2019	Bond Funds Bond Funds	\$166,765.08 \$5,909.78	\$166,765.08 \$5,909.78	\$172,674.86
HUDSON RAINS		03/01/2019	General	\$270.02	\$270.02	\$270.02
HUMBERTO DELGADO		03/07/2019	General	\$90.00	\$90.00	\$90.00
HUNTER LYN REAL ESTATE DEVELOPMENT	X	03/07/2019	General	\$8,374.69	\$8,374.69	\$8,374.69
HUNTER OWENS		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
HUNTON DISTRIBUTION GROUP		03/07/2019 03/28/2019	General General	\$275.36 \$199.86	\$275.36 \$199.86	\$475.22
HUNTON SERVICES		03/21/2019	General	\$20,168.95	\$20,168.95	\$20,168.95
I C I CONSTRUCTION INC		03/07/2019 03/21/2019 03/28/2019	Bond Funds Bond Funds Bond Funds	\$1,494,079.93 \$1,006,639.82 \$2,071,918.13	\$1,494,079.93 \$1,006,639.82 \$2,071,918.13	\$4,572,637.88
I L S D U		03/15/2019 03/31/2019	General General	\$105.60 \$105.60	\$105.60 \$105.60	\$211.20
IAN HOCUTT		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
IDAHO PACIFIC CORP		03/21/2019	Child Nutrition	\$15,150.00	\$15,150.00	\$15,150.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
IDEACO INVESTMENTS, LLC	X	03/28/2019	General	\$189.09	\$197.78	\$197.78
	X		General	\$8.69		
IDENTISYS		03/28/2019	Activity	\$196.25	\$196.25	\$196.25
IDN-ACME INC		03/07/2019	General	\$73.00	\$73.00	\$73.00
IGAL & LORI ASKEROGLU	X	03/21/2019	General	\$119.58	\$119.58	\$119.58
IGNACIO HERNANDEZ III		03/07/2019	Activity	\$120.00	\$120.00	\$120.00
IGOR VINOGRADOV		03/28/2019	General	\$170.00	\$170.00	\$170.00
IJUMP PARTY RENTALS LLC		03/28/2019	Activity	\$634.75	\$634.75	\$634.75
IKECHUKWU ULUH		03/28/2019	General	\$300.00	\$300.00	\$300.00
ILIANA MARIA TORRES BRAVO		03/07/2019	Grant	\$239.40	\$239.40	\$1,143.80
		03/21/2019	Grant	\$441.00	\$441.00	
		03/28/2019	Grant	\$463.40	\$463.40	
IMAGE 2C LLC		03/07/2019	Activity	\$710.00	\$710.00	\$960.00
		03/28/2019	Activity	\$250.00	\$250.00	
IMAGE CINEMA		03/21/2019	Activity	\$545.00	\$545.00	\$545.00
IMAGINE LEARNING INC		03/21/2019	Activity	\$5,000.00	\$5,000.00	\$5,000.00
IMANI HENRY		03/08/2019	Activity	\$48.00	\$348.00	\$348.00
			General	\$300.00		
INDECO SALES INC		03/07/2019	General	\$3,624.69	\$3,624.69	\$3,624.69
INDUSTRIAL ABRASIVES CO		03/28/2019	Activity	\$627.10	\$627.10	\$627.10
INDUSTRIAL ARTS SUPPLY CO		03/28/2019	Activity	\$497.82	\$497.82	\$497.82
INDUSTRY CONSULTING GROUP		03/21/2019	General	\$465.14	\$930.28	\$930.28
			General	\$465.14		
INKDOTS PRINTING SOLUTIONS		03/07/2019	General	\$327.87	\$327.87	\$1,049.43
		03/21/2019	Activity	\$292.50	\$292.50	
		03/28/2019	General	\$429.06	\$429.06	
INNOVATIVE TOOL		03/28/2019	General	\$131.70	\$131.70	\$131.70
INSPIRE YOUR PEOPLE		03/07/2019	General	\$45.48	\$45.48	\$45.48
INSTITUTE OF INTERNAL AUDITORS		03/28/2019	General	\$516.67	\$516.67	\$516.67
INTEGRITY SEWING MACHINE REPAIR		03/28/2019	General	\$800.00	\$800.00	\$800.00
INTERFACING COMPANY OF TEXAS INC		03/21/2019	General	\$4,400.00	\$4,400.00	\$4,400.00
INTERNATIONAL APPRAISAL COMPANY	X	03/21/2019	General	\$208.93	\$208.93	\$208.93
INTERNATIONAL CENTER FOR LEADERSHIP		03/21/2019	Grant	\$5,310.00	\$5,310.00	\$5,310.00
INTERNATIONAL LITERACY ASSOCIATION		03/28/2019	General	\$775.00	\$775.00	\$775.00
INTERQUEST GROUP INC		03/28/2019	General	\$3,515.00	\$3,515.00	\$3,515.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
INTERSTATE ALL BATTERY CENTER		03/21/2019	General	\$1,528.25	\$1,528.25	\$1,528.25
IPREO LLC		03/21/2019	Debt Service	\$2,153.16	\$2,153.16	\$2,153.16
IPROMOTEU INC		03/21/2019	Activity	\$378.75	\$378.75	\$378.75
IRELAND OUTREACH INTERNATIONAL INC		03/21/2019	General	\$5,309.84	\$5,309.84	\$5,309.84
IRELAND OUTREACH INTERNATIONL INC		03/21/2019	General	\$10,177.14	\$10,177.14	\$10,177.14
IRIS CUGNO		03/21/2019 03/28/2019	Grant Grant	\$112.50 \$109.80	\$112.50 \$109.80	\$222.30
IRIS E GOMEZ		03/07/2019 03/21/2019 03/28/2019	Grant Grant Grant	\$364.70 \$105.00 \$868.70	\$364.70 \$105.00 \$868.70	\$1,338.40
IRIS PADILLA		03/07/2019	Activity	\$19.00	\$19.00	\$19.00
IRLEN INSTITUTE/PDC		03/21/2019	Grant	\$8,043.75	\$8,043.75	\$8,043.75
IRRIGATION STATION		03/28/2019	General	\$2,014.00	\$2,014.00	\$2,014.00
ISABEL BENAVIDEZ		03/08/2019	Grant	\$183.86	\$183.86	\$183.86
ISABEL C POLETZKY	X	03/21/2019	General	\$3,862.54	\$3,862.54	\$3,862.54
ISABELLE HATFIELD		03/07/2019	Activity	\$120.00	\$120.00	\$120.00
ISAAH AGSON		03/29/2019	General	\$61.00	\$61.00	\$61.00
ISI COMMERCIAL REFRIGERATION INC		03/21/2019 03/28/2019	Child Nutrition General	\$30,438.34 \$1,224.96	\$30,438.34 \$1,224.96	\$31,663.30
ISMAEL GUZMAN		03/07/2019	General	\$142.00	\$142.00	\$142.00
IT'Z WILLOWBROOK		03/21/2019	Activity	\$2,024.19	\$2,024.19	\$2,024.19
J HARDING & CO		03/07/2019 03/21/2019 03/28/2019	Activity Activity Activity	\$6,775.10 \$1,248.00 \$987.24	\$6,775.10 \$1,248.00 \$987.24	\$9,010.34
J L TREVINO & ASSOCIATES PLLC		03/07/2019	General	\$320.07	\$320.07	\$320.07
J W MARRIOTT HOTEL		03/28/2019	Activity	\$6,800.00	\$6,800.00	\$6,800.00
JACK IN THE BOX	X X X	03/21/2019	General General General	\$2,549.88 \$2,172.63 \$2,524.68	\$7,247.19	\$7,247.19
JACOB BOWEN		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
JACOB CAYNON		03/21/2019	Activity	\$150.00	\$150.00	\$150.00
JACOB KOSHAH		03/08/2019	Activity	\$175.17	\$175.17	\$175.17
JACOB RYAN CEPEDA		03/21/2019	General	\$240.00	\$240.00	\$240.00
JACOB RYAN ZETTLEMOYER		03/28/2019	Activity	\$30.00	\$30.00	\$30.00
JACOB SUSTAITA		03/28/2019	General	\$550.00	\$550.00	\$550.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JACQUELINE GUERRERO		03/29/2019	General	\$77.14	\$77.14	\$77.14
JACQUELINE L COBLE		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
JACQUELINE LIVINGSTON		03/26/2019	General	\$1,080.00	\$1,080.00	\$1,080.00
JACQUELINE WHITTEN		03/28/2019	Child Nutrition	\$23.75	\$23.75	\$23.75
JADA JOHNSON		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
Jael Orduz-Garcia		03/07/2019	Grant	\$371.00	\$371.00	
		03/21/2019	Grant	\$280.00	\$280.00	
		03/28/2019	Grant	\$544.95	\$544.95	\$1,195.95
JAGDISHBHAI C PATEL		03/07/2019	General	\$233.77	\$233.77	\$233.77
JAGWINDER SING		03/28/2019	Activity	\$10.00	\$10.00	\$10.00
JAIDEN N HARDEMAN		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
JAIME DECANTILLON		03/22/2019	General	\$793.36	\$793.36	\$793.36
JAKE AVERITT		03/08/2019	General	\$300.00	\$300.00	\$300.00
JAKE'S FINER FOODS INC		03/07/2019	Child Nutrition	\$6,683.00	\$6,683.00	
		03/21/2019	Child Nutrition	\$38,659.37	\$38,659.37	\$45,342.37
JAMBAS CREATIONS		03/28/2019	Activity	\$324.00	\$324.00	\$324.00
JAME DRAKE		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
JAMEAL FRANCISCO		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
JAMEDRIA BARNETT		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
JAMES & MARY IRENE LITTON	X	03/21/2019	General	\$6.00	\$6.00	\$6.00
JAMES ALLEN SANDERS		03/21/2019	General	\$150.00	\$150.00	\$150.00
JAMES B & CYNTHIA K HUDDLESTON	X	03/21/2019	General	\$15.00	\$15.00	\$15.00
JAMES DANIEL VAN ATTA		03/21/2019	General	\$240.00	\$240.00	
		03/28/2019	General	\$150.00	\$150.00	\$390.00
JAMES E BURKHALTER III		03/07/2019	General	\$125.00	\$125.00	\$125.00
JAMES F DRAUDT		03/07/2019	General	\$11.60	\$11.60	\$11.60
JAMES F PRATT		03/28/2019	General	\$100.00	\$100.00	\$100.00
JAMES G & JUDITH MCAULEY	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
JAMES J JOYCE		03/07/2019	General	\$169.08	\$169.08	\$169.08
JAMES KELLY CONLON		03/21/2019	General	\$150.00	\$150.00	\$150.00
JAMES L & MINNIE SEGARI	X	03/28/2019	General	\$7,906.78		
	X		General	\$22.84		
	X		General	\$68.51	\$7,998.13	\$7,998.13
JAMES L CORE		03/22/2019	Activity	\$47.33	\$47.33	\$47.33

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JAMES LARRY WHITLEY SR		03/07/2019	General	\$13.36	\$13.36	\$13.36
JAMES M LAMENDOLA		03/07/2019	General	\$210.00	\$210.00	
		03/21/2019	General	\$210.00	\$210.00	
		03/28/2019	General	\$150.00	\$150.00	\$570.00
JAMES MARTIN		03/21/2019	General	\$320.96	\$320.96	\$320.96
JAMES MATTHEW BARNHART		03/07/2019	General	\$120.00	\$120.00	\$120.00
JAMES NOLAND JR		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
JAMES SCRUGGS		03/21/2019	General	\$100.00	\$100.00	\$100.00
JAMES T JR & SHELLY R HASTY		03/07/2019	General	\$360.00	\$360.00	\$360.00
JAMES W MAGEE	X	03/28/2019	General	\$100.00	\$100.00	\$100.00
JAMIE CABOT		03/08/2019	General Grant	\$300.00 \$60.00	\$360.00	\$360.00
JAMIE CAZARES		03/22/2019	General	\$24.47	\$24.47	\$24.47
JAMIE G RICKETTS		03/01/2019	Grant	\$699.00	\$699.00	\$699.00
JAMIE RAMSEY		03/01/2019	General	\$44.57	\$44.57	\$44.57
JANELLE PUBLICATIONS INC		03/21/2019	Grant	\$72.00	\$72.00	
		03/28/2019	Grant	\$27.00	\$27.00	\$99.00
JANESSAH GRAMAJO		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
JANET D WOLFENBERGER		03/07/2019	General	\$359.80	\$359.80	\$359.80
JANE 'T JOHNSON		03/01/2019	Grant	\$106.87	\$106.87	
		03/22/2019	General Grant	\$13.92 \$18.56	\$32.48	\$139.35
JANET SCARCELLA		03/28/2019	General	\$400.00	\$400.00	\$400.00
JANET TAPIA-GONZALEZ		03/22/2019	General	\$601.04	\$601.04	\$601.04
JANET VAN REET		03/01/2019	Activity	\$84.27	\$84.27	\$84.27
JANET VAUGHN		03/08/2019	General	\$61.00	\$61.00	\$61.00
JANET WYATT		03/08/2019	Activity	\$94.74	\$94.74	\$94.74
JANET ZIELINSKI		03/21/2019	General	\$275.00	\$275.00	\$275.00
JANICE A WALKER		03/01/2019	General	\$770.49	\$770.49	\$770.49
JANIS GARCIA		03/08/2019	General	\$300.00	\$300.00	
		03/29/2019	Activity	\$41.87	\$41.87	\$341.87
JANIS OLSON		03/08/2019	Grant	\$72.09	\$72.09	\$72.09
JARED GULLEY		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
JARMAINAL JOHNSON		03/29/2019	General	\$89.90	\$89.90	\$89.90

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JASMINE BREANNA MORENO VALDERRAMA		03/07/2019	Activity	\$420.00	\$420.00	\$420.00
JASON BAEZNER		03/29/2019	General	\$546.22	\$546.22	\$546.22
JASON GARZA		03/07/2019	General	\$100.00	\$100.00	\$100.00
JASON LEARNING		03/07/2019	Activity General	\$208.06 \$416.66	\$624.72	\$624.72
JASON MARTINEZ		03/07/2019 03/28/2019	General General	\$240.00 \$150.00	\$240.00 \$150.00	\$390.00
JASON R GASSMAN		03/07/2019	General	\$227.91	\$227.91	\$227.91
JASON RILEY		03/22/2019	General	\$61.00	\$61.00	\$61.00
JASON WOMACK		03/08/2019 03/22/2019	Activity General	\$114.67 \$233.00	\$114.67 \$233.00	\$347.67
JASON'S DELI		03/07/2019 03/21/2019 03/28/2019	General Activity General Activity General	\$343.23 \$123.48 \$52.81 \$268.85 \$261.90	\$343.23 \$176.29 \$530.75	\$1,050.27
JAVIER GOMEZ & MARIA L CRUZ	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
JAVIER SORIA	X	03/28/2019	General	\$899.85	\$899.85	\$899.85
JAXIE LANDOLT		03/22/2019	General	\$11.60	\$11.60	\$11.60
JAYA SLACK		03/22/2019	General	\$351.67	\$351.67	\$351.67
JAYLON DEMAREA LEE		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
JAYMI CARTY		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
JAZLYN JULIA RODRIGUEZ		03/21/2019 03/29/2019	Activity Activity	\$75.00 \$340.07	\$75.00 \$340.07	\$415.07
JCPSSC INC	X X	03/07/2019	General General	\$3,425.76 \$3,672.00	\$7,097.76	\$7,097.76
JD PALATINE LLC		03/21/2019	General	\$3,858.65	\$3,858.65	\$3,858.65
JEANETTE GERAULT		03/22/2019	General	\$598.18	\$598.18	\$598.18
JEANNA BAIBOS		03/08/2019 03/29/2019	General General	\$300.00 \$50.00	\$300.00 \$50.00	\$350.00
JEANNE TORRES ORTEGA		03/08/2019	Activity General	\$826.66 \$343.02	\$1,169.68	\$1,169.68
JEANNINE C ADAMS		03/08/2019	General	\$300.00	\$300.00	\$300.00
JEANS RESTAURANT SUPPLY		03/21/2019	General	\$1,794.90	\$1,794.90	\$1,794.90
JEBEDIAH MUELLER		03/07/2019	General	\$175.00	\$175.00	\$175.00
JED RAGSDALE		03/21/2019	General	\$125.00	\$125.00	\$125.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JEFFREY T & JULIA C APPELATE		03/07/2019	General	\$328.72	\$328.72	\$328.72
JEFFRY CHAPMAN		03/21/2019	Activity	\$4,800.00	\$4,800.00	\$4,800.00
JEHIELK U BURKE		03/28/2019	Activity	\$400.00	\$400.00	\$400.00
JENIFER L JONES		03/22/2019	General	\$83.52	\$83.52	
		03/29/2019	General	\$118.76	\$118.76	\$202.28
JENNA BOX		03/08/2019	General	\$173.07	\$173.07	\$173.07
JENNA COLLINS		03/21/2019	Activity	\$120.00	\$120.00	\$120.00
JENNIE O TURKEY STORE		03/07/2019	Child Nutrition	\$58,734.57	\$58,734.57	
		03/21/2019	Child Nutrition	\$79,970.84	\$79,970.84	\$138,705.41
JENNIFER A KLAUS		03/08/2019	General	\$263.40	\$263.40	
		03/22/2019	General	\$288.74	\$288.74	\$552.14
JENNIFER A SOTO		03/08/2019	Grant	\$406.07	\$406.07	\$406.07
JENNIFER BRAY		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
JENNIFER DENNISON		03/01/2019	Grant	\$466.39	\$466.39	\$466.39
JENNIFER GARCIA		03/29/2019	General	\$50.23	\$50.23	\$50.23
JENNIFER GINGELL		03/21/2019	General	\$278.42	\$278.42	\$278.42
JENNIFER HARLEY		03/28/2019	Activity	\$507.50	\$507.50	\$507.50
JENNIFER KELLEY		03/22/2019	General	\$348.80	\$348.80	\$348.80
JENNIFER KRINICKAS		03/29/2019	Activity	\$32.00	\$32.00	\$32.00
JENNIFER KRISTEN FRAZIER		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
JENNIFER L COVINGTON		03/08/2019	Grant	\$638.38	\$638.38	\$638.38
JENNIFER L DUKE		03/22/2019	Grant	\$691.72	\$691.72	\$691.72
JENNIFER L OBRIAN		03/01/2019	General	\$115.42	\$115.42	
		03/22/2019	General	\$68.44	\$68.44	\$183.86
JENNIFER MCBRIDE		03/22/2019	Grant	\$125.28	\$125.28	\$125.28
JENNIFER MCMURTRY		03/22/2019	Grant	\$15.88	\$15.88	\$15.88
JENNIFER NELSON		03/01/2019	Activity	\$73.25	\$73.25	
		03/08/2019	Activity	\$35.59	\$35.59	
		03/22/2019	Activity	\$20.57		
			General	\$7.20	\$27.77	\$136.61
JENNIFER ONGOCO		03/08/2019	General	\$23.20	\$23.20	\$23.20
JENNIFER ROBINSON		03/01/2019	General	\$17.92	\$17.92	
		03/22/2019	Grant	\$364.55	\$364.55	\$382.47
JENNIFER S CUNNINGHAM		03/22/2019	General	\$38.69	\$38.69	\$38.69
JEREMY JAMES DAVISON		03/21/2019	General	\$330.00	\$330.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/28/2019	General	\$180.00	\$180.00	\$510.00
JEREMY LARSON		03/07/2019	General	\$200.00	\$200.00	\$200.00
JEREMY SILVERA		03/07/2019	General	\$320.00	\$320.00	
		03/21/2019	General	\$240.00	\$240.00	\$560.00
JEROME DRAIN		03/21/2019	General	\$100.00	\$100.00	\$100.00
JESSA ALLEN		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
JESSE J GUERRERO		03/22/2019	Grant	\$122.96	\$122.96	\$122.96
JESSICA BEATY		03/08/2019	Grant	\$702.58	\$702.58	\$702.58
JESSICA FRITSCHKE		03/07/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$1,802.57	\$1,802.57	\$1,902.57
JESSICA GRAHAM		03/08/2019	Grant	\$45.24	\$45.24	\$45.24
JESSICA LONG		03/07/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$475.07	\$475.07	\$550.07
JESSICA MCALLISTER		03/01/2019	Grant	\$4,238.93	\$4,238.93	\$4,238.93
JESSICA RADKE		03/21/2019	General	\$200.00	\$200.00	\$200.00
JESSICA S GABBANELLI		03/22/2019	General	\$180.96	\$180.96	\$180.96
JESSICA ZELAYA		03/08/2019	Grant	\$180.74	\$180.74	\$180.74
JESUS SILVA		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
JIANHU ZHANG	X	03/07/2019	General	\$935.18	\$935.18	\$935.18
JILL M SMITH		03/29/2019	General	\$208.56	\$208.56	\$208.56
JILLIAN POWELL		03/22/2019	General	\$142.68	\$142.68	\$142.68
JIM BIGON		03/07/2019	Activity	\$300.00	\$300.00	\$300.00
JIM CANNON		03/21/2019	General	\$800.00	\$800.00	\$800.00
JIM WEBB	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
JIMMIE C & SHERRY SANDLIN		03/07/2019	General	\$149.38	\$149.38	\$149.38
JIMMY F CHEATWOOD	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
JIMMY J & REGINA P GUIDRY	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
JL HARDWARE SUPPLY LLC		03/28/2019	General	\$96.00	\$96.00	\$96.00
JL POWELL & ASSOCIATES INC		03/28/2019	General	\$279.44	\$279.44	\$279.44
J'LYNN WASHINGTON		03/29/2019	Activity	\$677.57	\$677.57	\$677.57
JO ELLEN HUBERT		03/07/2019	Activity	\$90.00	\$90.00	
		03/28/2019	General	\$560.00	\$560.00	\$650.00
JOAN E KENNEDY		03/21/2019	General	\$3,637.83	\$3,637.83	\$3,637.83

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JOANN FRACTION	X	03/21/2019	General	\$314.42	\$314.42	\$314.42
JOANNA OPPELT		03/22/2019	General	\$20.30	\$20.30	\$20.30
JOANNA SCHESS		03/08/2019	General Grant	\$300.00 \$60.00	\$360.00	\$360.00
JOANNE WALLACE		03/22/2019	General	\$53.36	\$53.36	\$53.36
JOAQUIN CASARES JR		03/28/2019	General	\$160.00	\$160.00	\$160.00
JOE & MAGDA V MURPHY	X	03/21/2019	General	\$665.06	\$665.06	\$665.06
JOE BASQUEZ	X	03/21/2019	General	\$17.98	\$17.98	\$17.98
JOE HARTLEY		03/21/2019 03/28/2019	General General	\$210.00 \$260.00	\$210.00 \$260.00	\$470.00
JOE MYERS FORD INC		03/07/2019	General	\$165.02	\$165.02	\$165.02
JOE ORR		03/28/2019	General	\$160.00	\$160.00	\$160.00
JOE R & HERMELINDA GARCIA		03/07/2019	General	\$143.75	\$143.75	\$143.75
JOEL P WECKERLY		03/22/2019	General	\$70.00	\$70.00	\$70.00
JOEY MOUTON		03/21/2019	General	\$100.00	\$100.00	\$100.00
JOHAN PARRA		03/21/2019 03/28/2019	General General	\$210.00 \$150.00	\$210.00 \$150.00	\$360.00
JOHANNA H BORG		03/08/2019 03/22/2019	Grant Grant	\$333.30 \$358.61	\$333.30 \$358.61	\$691.91
JOHN ANGELES-SEQUERA		03/07/2019 03/21/2019 03/28/2019	General General General	\$180.00 \$190.00 \$320.00	\$180.00 \$190.00 \$320.00	\$690.00
JOHN BARRON		03/01/2019	General	\$73.08	\$73.08	\$73.08
JOHN BELL		03/01/2019	General	\$61.00	\$61.00	\$61.00
JOHN BOLLAND		03/22/2019	Grant	\$22.04	\$22.04	\$22.04
JOHN BREITHAUPT	X	03/21/2019	General	\$90.49	\$90.49	\$90.49
JOHN C OWUSU		03/21/2019	General	\$360.00	\$360.00	\$360.00
JOHN CALHOUN		03/21/2019 03/28/2019	General General	\$370.00 \$160.00	\$370.00 \$160.00	\$530.00
JOHN CHRISTIAN BURKE		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
JOHN COX		03/26/2019 03/29/2019	General Activity	\$336.00 \$249.35	\$336.00 \$249.35	\$585.35
JOHN CRUMBLEY		03/01/2019	General	\$648.04	\$648.04	\$648.04
JOHN D JUDA	X	03/21/2019	General	\$701.08	\$701.08	\$701.08
JOHN DOUGLAS HOWE		03/21/2019	General	\$160.00	\$160.00	\$160.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JOHN E HEMMENWAY		03/07/2019	General	\$255.80	\$255.80	
		03/21/2019	General	\$375.00	\$375.00	
		03/28/2019	General	\$300.00	\$300.00	\$930.80
JOHN GRANT GEORGE		03/07/2019	General	\$91.21	\$91.21	\$91.21
JOHN HASSELL		03/22/2019	General	\$827.16	\$827.16	\$827.16
JOHN HEFNER		03/28/2019	General	\$160.00	\$160.00	\$160.00
JOHN M HENDERSON		03/01/2019	Grant	\$790.62	\$790.62	
		03/22/2019	General	\$45.24	\$45.24	\$835.86
JOHN MARK HENRY		03/01/2019	General	\$511.55	\$511.55	\$511.55
JOHN MORRISON		03/22/2019	Activity	\$292.97	\$292.97	\$292.97
JOHN NOMURA		03/08/2019	Grant	\$88.74	\$88.74	
		03/22/2019	General	\$276.00	\$276.00	
		03/29/2019	General	\$60.00	\$60.00	\$424.74
JOHN P & IRENE COLEMAN	X	03/07/2019	General	\$268.72	\$268.72	\$268.72
JOHN R SURIANO		03/21/2019	General	\$100.00	\$100.00	\$100.00
JOHN T & MARILYN PLANT		03/07/2019	General	\$145.70	\$145.70	\$145.70
JOHN TAYLOR		03/22/2019	General	\$236.06	\$236.06	\$236.06
JOHN WEINEL		03/21/2019	General	\$164.50	\$164.50	
		03/28/2019	General	\$164.50	\$164.50	\$329.00
JOHNNY LEWIS		03/21/2019	General	\$95.00	\$95.00	
		03/28/2019	General	\$640.00	\$640.00	\$735.00
JOHNSON EQUIPMENT CO INC		03/07/2019	Child Nutrition	\$274.50	\$274.50	
		03/21/2019	Child Nutrition	\$1,141.00	\$1,141.00	\$1,415.50
JOHNSON SUPPLY		03/07/2019	General	\$740.86	\$740.86	
		03/21/2019	Child Nutrition	\$228.35		
			General	\$33.70	\$262.05	
		03/28/2019	Child Nutrition	\$522.00		
		General	\$1,815.90	\$2,337.90	\$3,340.81	
JOHNSTONE SUPPLY		03/07/2019	Child Nutrition	\$86.12		
			General	\$253.91	\$340.03	
		03/21/2019	General	\$1,018.94	\$1,018.94	
		03/28/2019	General	\$616.24	\$616.24	\$1,975.21
JOINER PARTNERSHIP INC		03/21/2019	Bond Funds	\$86,758.53	\$86,758.53	\$86,758.53
JOLEINE GARCIA		03/22/2019	General	\$50.36	\$50.36	\$50.36
JOLIEN ROODENBURG		03/01/2019	General	\$62.64	\$62.64	
		03/29/2019	General	\$41.76	\$41.76	\$104.40
JON & MARILYN DIEDRICH	X	03/21/2019	General	\$100.03	\$100.03	\$100.03
JON MICHAEL LABOSKI		03/29/2019	Grant	\$348.80	\$348.80	\$348.80
JON TERRY		03/28/2019	General	\$160.00	\$160.00	\$160.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JONATHAN HERNANDEZ		03/21/2019	General	\$150.00	\$150.00	
		03/28/2019	General	\$190.00	\$190.00	\$340.00
JONATHAN JAMES DAIGNAULT		03/21/2019	General	\$160.00	\$160.00	\$160.00
JONATHAN MAYER		03/08/2019	General	\$514.31	\$514.31	\$514.31
JONATHAN MOORE		03/01/2019	Grant	\$616.90	\$616.90	\$616.90
JONATHAN VILLALTA		03/28/2019	General	\$190.00	\$190.00	\$190.00
JONES SCHOOL SUPPLY CO INC		03/07/2019	Activity	\$352.80	\$352.80	
		03/21/2019	Activity	\$282.76	\$282.76	
		03/28/2019	Activity	\$310.28	\$310.28	\$945.84
JONI V CONN		03/08/2019	Activity	\$116.55	\$116.55	\$116.55
JORDAN ASHLEY STRINGER		03/29/2019	Activity	\$4,952.57	\$4,952.57	\$4,952.57
JORDAN DEROUEN		03/07/2019	Activity	\$85.00	\$85.00	\$85.00
JORDY YARNELL		03/22/2019	Grant	\$81.78	\$81.78	\$81.78
JORDYN HOUSTON		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
JOSE AGUILAR	X	03/28/2019	General	\$620.28	\$620.28	\$620.28
JOSE ASCENCIO		03/07/2019	General	\$90.00	\$90.00	\$90.00
JOSE I GONZALEZ III		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
JOSE MANUEL LOPEZ GALLARDO		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
JOSE PERDOMO		03/28/2019	Activity	\$75.00	\$75.00	\$75.00
JOSE VARGAS		03/22/2019	General	\$687.30	\$687.30	\$687.30
JOSE VILLARREAL		03/22/2019	General	\$348.80	\$348.80	\$348.80
JOSEPH CAMPBELL		03/01/2019	General	\$78.75	\$78.75	\$78.75
JOSEPH E & LAUREE BAKER	X	03/28/2019	General	\$1,579.42	\$1,579.42	\$1,579.42
JOSEPH E TREVINO		03/22/2019	General	\$167.56	\$167.56	\$167.56
JOSEPH HONEIN YOUNASSAN	X	03/07/2019	General	\$2,739.37	\$2,739.37	\$2,739.37
JOSEPH I GLASS		03/08/2019	General	\$300.00	\$300.00	\$300.00
JOSEPH J & GINA B DEER		03/07/2019	General	\$364.00	\$364.00	\$364.00
JOSEPH MENDYK		03/21/2019	Activity	\$120.00	\$120.00	\$120.00
JOSEPH O FULLER		03/21/2019	General	\$1,625.00	\$1,625.00	\$1,625.00
JOSEPH RAMIREZ		03/21/2019	General	\$100.00	\$100.00	\$100.00
JOSEPH SCOTT III		03/21/2019	General	\$54.62	\$54.62	\$54.62
JOSHUA A WHITE		03/21/2019	General	\$160.00	\$160.00	\$160.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JOSHUA ARON SAMUEL		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
JOSHUA E & HILLARY W BROWN	X	03/21/2019	General	\$27.00	\$27.00	\$27.00
JOSHUA JOHNSON		03/28/2019	General	\$90.00	\$90.00	\$90.00
JOSHUA LUP		03/07/2019	General	\$50.00	\$50.00	\$50.00
JOSHUA N VEGA		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
JOSHUA TAYLOR		03/21/2019 03/28/2019	General General	\$100.00 \$160.00	\$100.00 \$160.00	\$260.00
JOY MCGARRY		03/08/2019	Activity	\$524.74	\$524.74	\$524.74
JOY OF TOURNAMENTS		03/07/2019	Activity	\$550.00	\$550.00	\$550.00
JOYCE M FRENCH		03/07/2019	General	\$28.80	\$28.80	\$28.80
JOYCE MUDD		03/01/2019	General	\$39.75	\$39.75	\$39.75
JOYCE RAE BILSKI	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
JPL ENTERTAINMENT		03/28/2019	Activity	\$800.00	\$800.00	\$800.00
JTM PROVISIONS CO INC		03/07/2019 03/28/2019	Child Nutrition Child Nutrition	\$14,886.18 \$12,680.82	\$14,886.18 \$12,680.82	\$27,567.00
JUAN ECHEVARRIA		03/21/2019 03/28/2019	General General	\$250.00 \$310.00	\$250.00 \$310.00	\$560.00
JUDITH ANNE WHALEY		03/07/2019	General	\$360.00	\$360.00	\$360.00
JUDY BOYTER		03/07/2019	General	\$177.60	\$177.60	\$177.60
JUDY VOGT		03/08/2019	General	\$26.88	\$26.88	\$26.88
JULIA AGNES KELLER		03/21/2019	General	\$125.00	\$125.00	\$125.00
JULIA GIBSON		03/22/2019	General	\$111.94	\$111.94	\$111.94
JULIA HUNT		03/29/2019	Activity	\$100.00	\$100.00	\$100.00
JULIA NOVOSAD		03/07/2019 03/21/2019	General General	\$396.00 \$345.00	\$396.00 \$345.00	\$741.00
JULIANNA LOZANO		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
JULIANNE FLATHER		03/07/2019	General	\$50.00	\$50.00	\$50.00
JULIE CAMPBELL		03/22/2019	Activity	\$37.84	\$37.84	\$37.84
JULIE ELDER		03/08/2019	Activity	\$347.42	\$347.42	\$347.42
JULIE K BEARDMORE		03/08/2019	General Grant	\$78.30 \$471.84	\$550.14	\$550.14
JULIE M ANDERSON		03/29/2019	Grant	\$19.14	\$19.14	\$19.14
JULIO MURILLO JR		03/28/2019	General	\$320.00	\$320.00	\$320.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JUMPING FIESTA RENTALS		03/21/2019	Activity	\$5,610.00	\$5,610.00	
		03/28/2019	Activity	\$1,760.00	\$1,760.00	\$7,370.00
JUNIOR JOSUE REYES BONILLA		03/21/2019	General	\$150.00	\$150.00	\$150.00
JUNIOR LIBRARY GUILD		03/07/2019	General	\$7,111.26	\$7,111.26	
		03/28/2019	General	\$1,825.20	\$1,825.20	\$8,936.46
JUSTIN BRANDENBERGER		03/29/2019	Activity	\$179.70	\$179.70	\$179.70
JUSTIN PREJEAN		03/28/2019	Activity	\$112.50	\$112.50	\$112.50
JUSTIN SPIVEY		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
JW PEPPER & SON INC		03/07/2019	Activity	\$519.57	\$519.57	
		03/21/2019	General	\$1,747.05	\$1,747.05	
		03/28/2019	General	\$519.87	\$519.87	\$2,786.49
JZ REAL ESTATE INVESTMENTS LLC	X	03/21/2019	General	\$63.00	\$63.00	\$63.00
KACI TOVAR		03/01/2019	Activity	\$46.00	\$46.00	
		03/22/2019	Activity	\$25.25		
			General	\$101.40	\$126.65	\$172.65
KACIE BOND		03/07/2019	Activity	\$120.00	\$120.00	
		03/29/2019	Activity	\$4,255.00	\$4,255.00	\$4,375.00
KADE BOONE		03/29/2019	Activity	\$182.57	\$182.57	\$182.57
KAILEY HATTER		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
KAITLYN ELIZABETH SMITH		03/21/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$407.57	\$407.57	\$507.57
KAITLYN GLOVER		03/21/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$452.57	\$452.57	\$552.57
KAITLYN LAURENCE		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
KAITLYN ROJAS		03/29/2019	Activity	\$137.57	\$137.57	\$137.57
KALI BAUMAN		03/07/2019	General	\$90.00	\$90.00	
		03/21/2019	General	\$150.00	\$150.00	\$240.00
KALLIE BELDEN		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
KAMERON DARGATZ		03/07/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$2,450.07	\$2,450.07	\$2,550.07
KAMICO INSTRUCTIONAL MEDIA		03/21/2019	General	\$110.00	\$110.00	\$110.00
KAREN AMERSON		03/07/2019	General	\$133.74	\$133.74	\$133.74
KAREN CUMMINGS		03/22/2019	General	\$17.40	\$17.40	\$17.40
KAREN D LEON		03/08/2019	Grant	\$341.18	\$341.18	\$341.18
KAREN E LOWERY		03/28/2019	Grant	\$6,000.00	\$6,000.00	\$6,000.00
KAREN MASSIE		03/29/2019	General	\$179.22	\$179.22	\$179.22

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KAREN PERAZA		03/21/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$340.07	\$340.07	\$415.07
KAREN RHODES		03/01/2019	General	\$177.06	\$177.06	\$177.06
KAREN S MILLER		03/29/2019	Activity	\$14.35	\$14.35	\$14.35
KAREN W SMITH		03/22/2019	General	\$63.00	\$63.00	\$63.00
KAREN WOMACK		03/22/2019	Activity	\$54.75	\$54.75	\$54.75
KARI A RAGAIN		03/21/2019	Activity	\$509.31	\$509.31	\$509.31
KARI JICKLING		03/08/2019	Grant	\$1,092.40	\$1,092.40	\$1,092.40
KARI SUCHECKI		03/08/2019	Grant	\$46.69	\$46.69	\$46.69
KARIM SEMINARIO		03/07/2019	Activity	\$5,155.00	\$5,155.00	\$5,155.00
KARIN OLSEN		03/08/2019	General Grant	\$174.33 \$851.00	\$1,025.33	\$1,025.33
KARINA QUEZADA		03/22/2019	General	\$100.00	\$100.00	\$100.00
KARLA WILLIS		03/22/2019	Activity	\$20.00	\$20.00	\$20.00
KARLEY PECOSKY		03/01/2019	Grant	\$229.15	\$229.15	\$229.15
KASHYAP NALAPATLA	X	03/07/2019	General	\$1,986.37	\$1,986.37	\$1,986.37
KATELYN MORGAN		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
KATELYN MUNGER		03/07/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$340.08	\$340.08	\$415.08
KATELYN WISNOWSKI		03/08/2019	Activity	\$113.36	\$113.36	
		03/22/2019	Activity	\$81.81	\$81.81	\$195.17
KATELYN WOMACK		03/29/2019	Activity	\$475.08	\$475.08	\$475.08
KATHERINE BARCKHOLTZ		03/01/2019	Child Nutrition	\$108.50	\$108.50	
		03/08/2019	Child Nutrition	\$169.36	\$169.36	
		03/22/2019	Child Nutrition	\$63.80	\$63.80	\$341.66
KATHERINE BENNETT		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
KATHERINE DALE		03/29/2019	General	\$20.38	\$20.38	\$20.38
KATHERINE PEARSON		03/28/2019	Activity	\$75.00	\$75.00	\$75.00
KATHERINE PIETERNELLA		03/22/2019	Grant	\$33.06	\$33.06	\$33.06
KATHLEEN A BILLETTE-SAUL		03/08/2019	Grant	\$31.56	\$31.56	
		03/22/2019	Grant	\$228.64	\$228.64	\$260.20
KATHRYN D. STEPHENSON		03/21/2019	General	\$648.00	\$648.00	
		03/29/2019	General	\$219.00	\$219.00	\$867.00
KATHRYN MALISKAS		03/08/2019	Grant	\$261.00	\$261.00	\$261.00
KATHRYN S DAQUILLA	X	03/28/2019	General	\$1,590.42	\$1,590.42	\$1,590.42

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KATHRYN SANDERS		03/22/2019	General	\$74.24	\$74.24	\$74.24
KATHY SCHENEWERK		03/22/2019	Activity	\$35.46	\$35.46	\$35.46
KATLYN HOWARD		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
KATRINA G NELSON		03/01/2019	General	\$35.97	\$35.97	
		03/08/2019	General	\$124.70	\$124.70	\$160.67
KATY BLINDS COMMERCIAL		03/21/2019	General	\$1,049.00	\$1,049.00	\$1,049.00
KATY ISD		03/07/2019	General	\$7.77	\$7.77	\$7.77
KAWAI REYES		03/08/2019	Grant	\$18.56	\$18.56	\$18.56
KAY M EVANS		03/08/2019	Activity	\$85.05	\$85.05	\$85.05
KAY PECHACEK		03/08/2019	General	\$31.90		
			Grant	\$305.96	\$337.86	\$337.86
KAYCEE WHITE		03/29/2019	Activity	\$78.15	\$78.15	\$78.15
KAYLA BURSIEK		03/28/2019	Activity	\$65.00	\$65.00	
		03/29/2019	Activity	\$767.58	\$767.58	\$832.58
KAYLA KILPATRICK		03/22/2019	Grant	\$45.82	\$45.82	\$45.82
KAYLA LESCH		03/21/2019	General	\$62.50	\$62.50	\$62.50
KAYLA SCHREIBER		03/21/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$340.08	\$340.08	\$415.08
KAYLA SMALLWOOD LEWIS		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
KAYLA STRONG		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
KAYLEE BREANN ISELT		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
KAYLIN BLALARK		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
KAYLYN GUILLORY		03/07/2019	Activity	\$150.00	\$150.00	\$150.00
KEEGAN WILLIAMS		03/28/2019	General	\$100.00	\$100.00	\$100.00
KEITH MARKUSON		03/07/2019	General	\$375.00	\$375.00	
		03/28/2019	General	\$375.00	\$375.00	\$750.00
KELE & ASSOCIATES		03/28/2019	General	\$2,556.92	\$2,556.92	\$2,556.92
KELLI MOTSINGER		03/08/2019	Grant	\$92.80	\$92.80	\$92.80
KELLI PARSONS		03/07/2019	General	\$78.00	\$78.00	\$78.00
KELLI SCHLOSSER		03/08/2019	Activity	\$9.96	\$9.96	\$9.96
KELLIE BENNETT		03/01/2019	General	\$13.92	\$13.92	\$13.92
KELLY DALTON		03/01/2019	General	\$241.64	\$241.64	\$241.64
KELLY JONES		03/28/2019	Activity	\$150.00	\$150.00	\$150.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KELLY MOCK		03/08/2019	General	\$2.00		
			Grant	\$103.76	\$105.76	
		03/22/2019	Grant	\$112.52	\$112.52	\$218.28
KELLY POIROT		03/22/2019	Grant	\$106.14	\$106.14	\$106.14
KELTON RICHARD		03/21/2019	General	\$540.00	\$540.00	\$540.00
KEM CHATFIELD		03/21/2019	General	\$90.00	\$90.00	
		03/28/2019	General	\$180.00	\$180.00	\$270.00
KEN MAKOW		03/21/2019	General	\$240.00	\$240.00	\$240.00
KENDRICK CALLES		03/26/2019	General	\$1,224.00	\$1,224.00	\$1,224.00
KENDRICK JOHNSON		03/21/2019	General	\$240.00	\$240.00	
		03/28/2019	General	\$120.00	\$120.00	\$360.00
KENIA SANCHEZ		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
KENNEDY SCHREIBER		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
KENNETH IBARRA		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
KENNETH R SENTER		03/07/2019	General	\$360.00	\$360.00	\$360.00
KENNETH W DERRICK		03/21/2019	General	\$90.00	\$90.00	\$90.00
KENSINGER PROPERTIES LTD	X	03/07/2019	General	\$4,381.83		
	X		General	\$1,424.32		
	X		General	\$5,164.63	\$10,970.78	\$10,970.78
KENT PRECISION FOODS GROUP INC		03/21/2019	Child Nutrition	\$8,468.00	\$8,468.00	\$8,468.00
KENT WARDLAW		03/28/2019	General	\$100.00	\$100.00	\$100.00
KENTECH INC		03/07/2019	General	\$385.57	\$385.57	\$385.57
KENYA TURNER		03/08/2019	General	\$102.66	\$102.66	\$102.66
KERRI WATSON ELROD		03/28/2019	General	\$270.00	\$270.00	\$270.00
KESHA MCGILL		03/22/2019	Grant	\$27.84	\$27.84	\$27.84
KEVIN ALLEN		03/21/2019	General	\$90.00	\$90.00	
		03/28/2019	General	\$240.00	\$240.00	\$330.00
KEVIN AREY		03/07/2019	General	\$490.00	\$490.00	
		03/28/2019	General	\$1,176.00	\$1,176.00	\$1,666.00
KEVIN DAVID ANDERSEN		03/07/2019	General	\$90.00	\$90.00	\$90.00
KEVIN G WOOD		03/08/2019	General	\$60.00	\$60.00	
		03/22/2019	General	\$38.86	\$38.86	\$98.86
KEVIN L RAY		03/08/2019	General	\$110.00	\$110.00	\$110.00
KEVIN LLOYD JUUKOLA		03/21/2019	General	\$90.00	\$90.00	
		03/28/2019	General	\$150.00	\$150.00	\$240.00
KEVIN M CASH		03/07/2019	General	\$110.00	\$110.00	\$110.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KEVIN MARKS		03/29/2019	Activity	\$2,540.58	\$2,540.58	\$2,540.58
KEVIN WATERS		03/07/2019	General	\$250.00	\$250.00	\$250.00
KEYERA JAKAYLIN HUGHES		03/29/2019	Activity	\$416.58	\$416.58	\$416.58
KEYSTONE ENTERPRISES LLC	X	03/07/2019	General	\$3,960.00	\$3,960.00	\$3,960.00
KIANTE STAMPS		03/21/2019	General	\$13.65	\$13.65	\$13.65
KIKKOMAN SALES USA INC		03/21/2019	Child Nutrition	\$13,350.00	\$13,350.00	\$13,350.00
KIM D SEMPE		03/08/2019	General	\$163.56	\$163.56	\$163.56
KIM MURPHY		03/08/2019 03/29/2019	Activity Activity	\$224.50 \$435.00	\$224.50 \$435.00	\$659.50
KIM PEAKE		03/21/2019	Child Nutrition	\$35.25	\$35.25	\$35.25
KIM PIERI		03/22/2019	Activity	\$258.75	\$258.75	\$258.75
KIM TANNER		03/08/2019 03/22/2019	General Grant Grant	\$6.81 \$466.17 \$46.05	\$472.98 \$46.05	\$519.03
KIMBERLY A ROTH		03/08/2019	General	\$26.10	\$26.10	\$26.10
KIMBERLY ABARCA		03/21/2019	Activity	\$120.00	\$120.00	\$120.00
KIMBERLY D LANCASTER		03/07/2019	Activity	\$127.00	\$127.00	\$127.00
KIMBERLY GARCIA		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
KIMBERLY JAMES		03/29/2019	Grant	\$44.89	\$44.89	\$44.89
KIMBERLY MATTHEWS		03/07/2019	Child Nutrition	\$58.60	\$58.60	\$58.60
KIMBERLY MENCHACA		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
KIMBERLY MOON		03/29/2019	Activity	\$72.65	\$72.65	\$72.65
KIMBERLY ROBIA		03/22/2019	General Grant	\$33.06 \$5.22	\$38.28	\$38.28
KIMBERLY S CHAPMAN		03/22/2019	Activity	\$113.71	\$113.71	\$113.71
KIMBERLY WALTER CLARK		03/21/2019	Activity	\$300.00	\$300.00	\$300.00
KIMBERLY WILLIAMS		03/01/2019 03/21/2019	General Activity	\$227.72 \$636.00	\$227.72 \$636.00	\$863.72
KIMHOANG T NGUYEN		03/08/2019	Grant	\$41.18	\$41.18	\$41.18
KINDERGARTEN SMORGASBOARD LLC		03/07/2019	Grant	\$400.00	\$400.00	\$400.00
KIRKPATRICK W G EST	X	03/28/2019	General	\$6.16	\$6.16	\$6.16
KIYOKO AUGUSTUS		03/22/2019	Grant	\$280.14	\$280.14	\$280.14
KIYOSHI JULLIAN GARCIA		03/21/2019	Activity	\$100.00	\$100.00	\$100.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KLEIN FOREST HIGH SCHOOL		03/07/2019	Activity	\$305.00	\$305.00	\$305.00
KOESEL CONSULTING		03/21/2019	Activity Grant	\$6,000.00 \$4,800.00	\$10,800.00	\$10,800.00
KOLACHE BAR		03/07/2019 03/21/2019	General General	\$400.23 \$248.00	\$400.23 \$248.00	\$648.23
KOMMERCIAL KITCHENS		03/21/2019	Child Nutrition	\$2,150.00	\$2,150.00	\$2,150.00
KONNETT MCMILLAN		03/07/2019	General	\$100.00	\$100.00	\$100.00
KONRAD JR & ANGELA DELONG	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
KORY STEVEN MILLSAP		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
KRISTEN A TOWNE		03/08/2019	Grant	\$11.60	\$11.60	\$11.60
KRISTEN M LEBROCK		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
KRISTI A HILL		03/01/2019	Grant	\$717.56	\$717.56	\$717.56
KRISTIN LIKOS		03/28/2019	General	\$100.00	\$100.00	\$100.00
KRISTIN SPENCER		03/08/2019	General Grant	\$5.13 \$76.68	\$81.81	\$81.81
KRISTINE LOPEZ		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
KRISTOFER JONES		03/01/2019	General	\$701.22	\$701.22	\$701.22
KROGER SW KMA CUST CHRG		03/07/2019	Activity General Grant	\$1,284.77 \$259.18 \$1,329.49	\$2,873.44	
		03/21/2019	Activity General Grant	\$1,627.24 \$543.75 \$853.52	\$3,024.51	
		03/28/2019	Activity General Grant	\$1,051.23 \$853.05 \$2,538.32	\$4,442.60	\$10,340.55
KRYSTA MITCHELL		03/21/2019	Activity	\$90.00	\$90.00	\$90.00
KRYSTAL ESPARZA		03/01/2019	Grant	\$14.83	\$14.83	\$14.83
KRYSTAL MALICHI		03/01/2019	Grant	\$197.36	\$197.36	\$197.36
KUPEDSADE BEDFORD		03/29/2019	General	\$36.00	\$36.00	\$36.00
KURZ AND COMPANY		03/07/2019 03/21/2019	Child Nutrition Child Nutrition	\$14,016.34 \$20,373.91	\$14,016.34 \$20,373.91	\$34,390.25
KYLA ZASOWSKI		03/08/2019	Grant	\$16.82	\$16.82	\$16.82
KYLE C STAHL		03/08/2019	General	\$300.00	\$300.00	\$300.00
KYLE COMPTON		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
KYLE CRONA		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
KYLE DYER		03/08/2019	General	\$174.33		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			Grant	\$756.16	\$930.49	
		03/22/2019	Grant	\$250.56	\$250.56	\$1,181.05
KYLE PINSON		03/28/2019	General	\$420.00	\$420.00	\$420.00
KYLE SCRUGGS		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
KYLE WAYNE ATKINS		03/08/2019	General	\$47.12	\$47.12	\$47.12
KYLEE CASANOVA		03/01/2019	Grant	\$632.49	\$632.49	\$632.49
KYLEIGH EMERSON		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
KYLIE DAVIS		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
KYNA HERNANDEZ		03/22/2019	General	\$66.12	\$66.12	\$66.12
KYNDAL TAYLOR		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
KYRA ELIZABETH QUINTERO		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
KYREL BROXTON MD		03/28/2019	Grant	\$1,800.00	\$1,800.00	\$1,800.00
L J FRANKLIN		03/07/2019	General	\$260.00	\$260.00	\$260.00
LA & LYNN BOULIANE	X	03/28/2019	General	\$320.88	\$320.88	\$320.88
LABATT FOOD SERVICE		03/07/2019	Activity	\$1,707.15		
			Child Nutrition	\$30,148.15		
			General	\$1,310.74	\$33,166.04	
		03/21/2019	Child Nutrition	\$137,815.62		
			General	\$3,296.74	\$141,112.36	
		03/28/2019	General	\$1,956.35	\$1,956.35	\$176,234.75
LABELVALUE.COM		03/07/2019	General	\$687.20	\$687.20	\$687.20
LAKE FOREST UTILITY DISTRICT		03/07/2019	General	\$476.45	\$476.45	\$476.45
LAKESHORE LEARNING MATERIALS		03/07/2019	General	\$356.16		
			Grant	\$4,176.24	\$4,532.40	
		03/21/2019	Activity	\$33.24		
			General	\$2,271.54		
			Grant	\$14,901.71	\$17,206.49	
		03/28/2019	General	\$1,211.77		
			Grant	\$6,991.90	\$8,203.67	\$29,942.56
LALARNIE NEITZEY		03/08/2019	Grant	\$145.00	\$145.00	\$145.00
LAMAR CONSOLIDATED ISD		03/07/2019	General	\$475.00	\$475.00	
		03/21/2019	Activity	\$1,690.00		
			General	\$210.00	\$1,900.00	
		03/28/2019	General	\$3,176.97	\$3,176.97	\$5,551.97
LAMAR CONSOLIDATED ISD ATHLETICS		03/21/2019	Activity	\$200.00	\$200.00	\$200.00
LANA MOCK		03/08/2019	Grant	\$527.33	\$527.33	
		03/22/2019	General	\$58.58	\$58.58	\$585.91
LANCE E SMITH		03/07/2019	General	\$385.00	\$385.00	
		03/08/2019	General	\$90.00	\$90.00	
		03/21/2019	General	\$1,032.00	\$1,032.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/22/2019	General	\$84.00	\$84.00	\$1,591.00
LANGHAM CREEK ACE HARDWARE		03/07/2019	General	\$16.17	\$16.17	
		03/28/2019	General	\$5.59	\$5.59	\$21.76
LANGHAM CREEK BAND BOOSTERS		03/07/2019	Activity	\$106.00	\$106.00	
		03/21/2019	Activity	\$290.00	\$290.00	\$396.00
LANGHAM CREEK THEATRE BOOSTER CLUB		03/28/2019	Activity	\$250.00	\$250.00	\$250.00
LANGTRY HOLDINGS LLC	X	03/07/2019	General	\$5,318.84	\$5,318.84	\$5,318.84
LANIE LINDER		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
LARRY BRENT PHILLIPS		03/07/2019	General	\$250.00	\$250.00	\$250.00
LARRY G & BARBARA L IRVING	X	03/28/2019	General	\$1,080.00	\$1,080.00	\$1,080.00
LARRY JACKSON JR		03/07/2019	General	\$130.00	\$130.00	
		03/21/2019	General	\$60.00	\$60.00	\$190.00
LARRY MATYSIAK		03/07/2019	General	\$375.00	\$375.00	
		03/21/2019	Activity	\$375.00	\$375.00	
		03/28/2019	General	\$650.00	\$650.00	\$1,400.00
LARRY SMITH		03/07/2019	General	\$160.00	\$160.00	
		03/21/2019	General	\$640.00	\$640.00	\$800.00
LARRY W & DONNA CLEMENT		03/07/2019	General	\$360.00	\$360.00	\$360.00
LATORI WILLIAMS-BLAIR		03/22/2019	Grant	\$310.88	\$310.88	\$310.88
LATRICE PETERSON		03/29/2019	Grant	\$194.88	\$194.88	\$194.88
LAURA ADAMS		03/29/2019	General	\$89.32	\$89.32	\$89.32
LAURA BLAKE		03/08/2019	General	\$33.72	\$33.72	
		03/22/2019	General	\$29.00	\$29.00	\$62.72
LAURA CIVIDINO		03/07/2019	Activity	\$200.00	\$200.00	
		03/28/2019	General	\$35.00	\$35.00	\$235.00
LAURA ELAINE ANDERSON		03/07/2019	Activity	\$378.00	\$378.00	\$378.00
LAURA SALDATE		03/07/2019	Grant	\$82.50	\$82.50	
		03/28/2019	Grant	\$190.50	\$190.50	\$273.00
LAURA SOSA		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
LAUREE BAKER	X	03/28/2019	General	\$1,689.98	\$1,689.98	\$1,689.98
LAUREN CEGIELSKI		03/26/2019	General	\$1,080.00	\$1,080.00	\$1,080.00
LAUREN FOREMAN		03/07/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$385.08	\$385.08	\$460.08
LAUREN LENOX		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
LAUREN MELANCON		03/01/2019	Activity	\$62.27	\$62.27	
		03/08/2019	Activity	\$466.67	\$466.67	\$528.94

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LAURIE RUSSELL		03/22/2019	Grant	\$147.03	\$147.03	\$147.03
LAWANDA KOTWITZ		03/01/2019	General	\$61.00	\$61.00	\$61.00
LAWRENCE E & SUE A MANTON	X	03/21/2019	General	\$102.51	\$102.51	\$102.51
LAYNE DICKENS		03/01/2019	General	\$20.00	\$20.00	\$20.00
LD PRODUCTS INC		03/07/2019	General	\$3,473.43	\$3,473.43	
		03/21/2019	Activity	\$38.36		
			General	\$748.36	\$786.72	
		03/28/2019	Activity	\$631.84		
			General	\$1,051.95	\$1,683.79	\$5,943.94
LEAD YOUR SCHOOL		03/21/2019	Grant	\$14,300.00	\$14,300.00	
		03/28/2019	Grant	\$4,900.00	\$4,900.00	\$19,200.00
LEAH ANDERSON		03/07/2019	General	\$120.00	\$120.00	\$120.00
LEAH ELIZABETH PAWELEK		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
LEAH SOLIS		03/07/2019	General	\$235.00	\$235.00	
		03/28/2019	General	\$80.00	\$80.00	\$315.00
LEAPIN LEOTARDS		03/07/2019	Activity	\$75.00	\$75.00	
		03/28/2019	Activity	\$8,892.70	\$8,892.70	\$8,967.70
LEARNING A - Z		03/21/2019	Grant	\$384.79	\$384.79	\$384.79
LEARNING RESOURCES INC		03/21/2019	Grant	\$499.74	\$499.74	\$499.74
LEARNING WITHOUT TEARS		03/21/2019	General	\$65.45	\$65.45	\$65.45
LEE A DUPREE		03/28/2019	General	\$160.00	\$160.00	\$160.00
LEE LEKANG		03/07/2019	General	\$6.00	\$6.00	\$6.00
LEE VAN LEWIS		03/28/2019	Activity	\$135.00	\$135.00	\$135.00
LEGENDS OF LEARNING INC		03/21/2019	General	\$750.00	\$750.00	\$750.00
LEGO EDUCATION		03/21/2019	Activity	\$403.90	\$403.90	\$403.90
LEIANA GARCIA		03/07/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$452.58	\$452.58	\$552.58
LEIGH RAPPAPORT		03/08/2019	General	\$97.44	\$97.44	\$97.44
LELAH C LOFTIN		03/08/2019	General	\$343.88	\$343.88	\$343.88
LENOIR M JOSEY II	X	03/28/2019	General	\$29.82	\$29.82	\$29.82
LEONARD AMAYA		03/21/2019	General	\$300.00	\$300.00	\$300.00
LEOVARDO VEGA		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
LERETA		03/07/2019	General	\$54.11		
			General	\$180.00		
			General	\$110.21		
	X		General	\$24.06		
	X		General	\$1,534.96		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$1,143.33		
	X		General	\$180.00	\$3,226.67	
	X	03/21/2019	General	\$1,276.57		
	X		General	\$1,295.74	\$2,572.31	
	X	03/28/2019	General	\$978.84		
	X		General	\$360.00		
	X		General	\$3,579.99		
	X		General	\$360.00		
	X		General	\$874.30	\$6,153.13	\$11,952.11
LERETA LLC	X	03/07/2019	General	\$69.46	\$69.46	
		03/21/2019	General	\$1,013.82		
	X		General	\$360.00	\$1,373.82	
	X	03/28/2019	General	\$474.05	\$474.05	\$1,917.33
LESLEY GARCIA		03/01/2019	Grant	\$59.16	\$59.16	
		03/29/2019	Grant	\$35.38	\$35.38	\$94.54
LESLEY JACKSON		03/01/2019	Grant	\$56.26	\$56.26	
		03/08/2019	Grant	\$856.76	\$856.76	
		03/29/2019	Grant	\$40.60	\$40.60	\$953.62
LESLIE L FRANCIS		03/01/2019	General	\$218.48	\$218.48	\$218.48
LETICIA ROJAS		03/07/2019	Grant	\$332.85	\$332.85	
		03/21/2019	Grant	\$286.30	\$286.30	
		03/28/2019	Grant	\$512.75	\$512.75	\$1,131.90
LETSOS		03/21/2019	General	\$8,136.45	\$8,136.45	
		03/28/2019	General	\$24,756.82	\$24,756.82	\$32,893.27
LEXMARK INTERNATIONAL INC		03/07/2019	Bond Funds	\$2,580.24	\$2,580.24	\$2,580.24
LIBERTY EQUIPMENT SALES		03/07/2019	General	\$1,264.00	\$1,264.00	
		03/28/2019	General	\$616.25	\$616.25	\$1,880.25
LIBERTY OFFICE PRODUCTS		03/07/2019	General	\$348.87	\$348.87	
		03/28/2019	General	\$405.81	\$405.81	\$754.68
LIBERTY PROPERTY LP	X	03/07/2019	General	\$33,379.50	\$33,379.50	\$33,379.50
LIC HOUSTON OFFICE BUILDING		03/28/2019	General	\$34,989.44	\$34,989.44	\$34,989.44
LIEN K THAI	X	03/28/2019	General	\$468.22	\$468.22	\$468.22
LIFE CHANGE FAMILY SERVICES		03/07/2019	Grant	\$1,200.00	\$1,200.00	
		03/21/2019	Grant	\$1,100.00	\$1,100.00	\$2,300.00
LIFE STORAGE INC		03/21/2019	General	\$6,073.03		
			General	\$12,479.76	\$18,552.79	\$18,552.79
LIFE STUDIES		03/21/2019	General	\$229.60	\$229.60	\$229.60
LIFT SERVICE NOW		03/28/2019	General	\$438.63	\$438.63	\$438.63
LIGHTNING PREDICTION SALES & SVCS		03/21/2019	General	\$500.00	\$500.00	\$500.00
LIGHTSPEED TECHNOLOGIES INC		03/28/2019	Bond Funds	\$8,156.00		
			General	\$48.00	\$8,204.00	\$8,204.00
LILIAN S PORTELA		03/07/2019	General	\$6.36	\$6.36	\$6.36

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LILIANA DOMINGUEZ		03/22/2019	General Grant	\$99.13 \$355.05	\$454.18	\$454.18
LILLIE SWEARINGEN		03/22/2019	General	\$38.28	\$38.28	\$38.28
LILYANA ODUYEBO		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
LINCOLN ELECTRIC COMPANY		03/07/2019	General	\$1,202.35	\$1,202.35	\$1,202.35
LINDA A WASHBURN		03/08/2019	Grant	\$246.15	\$246.15	\$246.15
LINDA BREITHAUPT	X	03/21/2019	General	\$175.06	\$175.06	\$175.06
LINDA DEGOLLADO		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
LINDA GOMEZ	X	03/28/2019	General	\$1,687.24	\$1,687.24	\$1,687.24
LINDA GORTON		03/08/2019	Grant	\$150.34	\$150.34	\$150.34
LINDA K PIWETZ		03/01/2019 03/08/2019	Activity General	\$36.72 \$31.50	\$36.72 \$31.50	\$68.22
LINDA L SAMS		03/08/2019	Grant	\$218.76	\$218.76	\$218.76
LINEBARGER GOGGAN BLAIR SAMPSON LLP		03/21/2019	General	\$145,365.83	\$145,365.83	\$145,365.83
LINNEA ANN ROWLEY		03/21/2019	General	\$225.00	\$225.00	\$225.00
LINO ALANIS OCAMPO		03/21/2019 03/28/2019	General General	\$510.00 \$190.00	\$510.00 \$190.00	\$700.00
LISA A HERRMANN		03/22/2019	General	\$97.96	\$97.96	\$97.96
LISA A LONGACRE		03/08/2019	Grant	\$185.37	\$185.37	\$185.37
LISA COLBERT		03/08/2019	Child Nutrition	\$1,652.06	\$1,652.06	\$1,652.06
LISA D BEYER		03/08/2019	General	\$992.19	\$992.19	\$992.19
LISA DIBRELL		03/21/2019 03/22/2019	Activity Activity	\$1,273.44 \$103.50	\$1,273.44 \$103.50	\$1,376.94
LISA GANGULY		03/21/2019	General	\$70.00	\$70.00	\$70.00
LISA KINTZ		03/08/2019	General	\$276.54	\$276.54	\$276.54
LISA KOKOCINSKI		03/08/2019	General	\$240.12	\$240.12	\$240.12
LISA L CALHOUN		03/01/2019	Activity	\$59.61	\$59.61	\$59.61
LISA N NACHIN		03/29/2019	Activity	\$53.24	\$53.24	\$53.24
LISA R TREWIN		03/29/2019	Grant	\$60.00	\$60.00	\$60.00
LISA STEWART		03/08/2019	Grant	\$219.94	\$219.94	\$219.94
LISA WEBB		03/29/2019	General	\$66.00	\$66.00	\$66.00
LISA WHEELER		03/08/2019 03/22/2019	General Activity	\$350.00 \$473.86	\$350.00 \$473.86	\$823.86

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LISA WILKINSON		03/08/2019	General	\$133.17	\$133.17	\$133.17
LISLE VIOLIN SHOP		03/07/2019	General	\$30.00	\$30.00	
		03/21/2019	General	\$417.50	\$417.50	
		03/28/2019	Bond Funds	\$10,675.00		
			General	\$1,039.15	\$11,714.15	\$12,161.65
LITTLE BEAKERS		03/28/2019	Grant	\$820.00	\$820.00	\$820.00
LIVESTOCKJUDGING.COM		03/28/2019	Activity	\$200.00	\$200.00	\$200.00
LK SAGE GROUP LLC	X	03/28/2019	General	\$1,483.20	\$1,483.20	\$1,483.20
LOGAN BYRNE		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
LOGAN TREICHEL		03/29/2019	Activity	\$2,882.58	\$2,882.58	\$2,882.58
LOLA B MELTON	X	03/28/2019	General	\$1,674.81	\$1,674.81	\$1,674.81
LONE STAR PERCUSSION		03/21/2019	General	\$175.68	\$175.68	
		03/28/2019	General	\$908.86	\$908.86	\$1,084.54
LONE STAR PROVISIONS INC		03/07/2019	General	\$68.50	\$68.50	
		03/21/2019	General	\$420.36	\$420.36	
		03/28/2019	General	\$99.50	\$99.50	\$588.36
LONESTAR TRAFFIC SAFETY LLC		03/28/2019	Activity	\$2,350.00	\$2,350.00	\$2,350.00
LOREE WADDY PARKER		03/22/2019	Activity	\$120.00	\$120.00	\$120.00
LORETTA A BOURN		03/01/2019	Activity	\$703.28		
			General	\$326.31	\$1,029.59	
		03/22/2019	Activity	\$38.14	\$38.14	\$1,067.73
LORETTA WARE		03/28/2019	General	\$61.00	\$61.00	\$61.00
LORI BORKOVICH		03/29/2019	Grant	\$285.94	\$285.94	\$285.94
LORI DAVIS		03/22/2019	Grant	\$157.18	\$157.18	\$157.18
LORI JONES		03/01/2019	Grant	\$51.62	\$51.62	
		03/29/2019	Grant	\$12.76	\$12.76	\$64.38
LORINDA SMITH		03/08/2019	Grant	\$227.13	\$227.13	
		03/22/2019	Grant	\$180.84	\$180.84	\$407.97
LOUETTA LEASING LP	X	03/07/2019	General	\$10,706.69	\$10,706.69	\$10,706.69
LOUIS A BRITO		03/07/2019	General	\$8.01	\$8.01	\$8.01
LOUIS CUTAIA JR		03/28/2019	General	\$130.00	\$130.00	\$130.00
LOUIS JAMES		03/21/2019	General	\$100.00	\$100.00	
		03/28/2019	General	\$160.00	\$160.00	\$260.00
LOUIS POWERS		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
LOURDES C DUARTE		03/22/2019	Grant	\$66.12	\$66.12	\$66.12
LOWE'S COMPANIES INC		03/07/2019	Activity	\$2,082.02		
			General	\$2,653.62		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/21/2019	Grant	\$53.06	\$4,788.70	
			Activity	\$787.25		
			Child Nutrition	\$427.50		
			General	\$4,686.02		
		03/28/2019	Grant	\$9.68	\$5,910.45	
			Activity	\$1,037.11		
			General	\$2,553.56	\$3,590.67	\$14,289.82
LPR LEASING INC	X	03/28/2019	General	\$389.92	\$389.92	\$389.92
LRP PUBLICATIONS		03/21/2019	General	\$259.50	\$259.50	\$259.50
LSS DIGITAL		03/28/2019	General	\$2,749.10	\$2,749.10	\$2,749.10
LUANA L BOYLES	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
LUCIEN FOULKE		03/07/2019	General	\$164.30	\$164.30	\$164.30
LUCK'S MUSIC LIBRARY		03/21/2019	Activity	\$228.56		
			General	\$820.41	\$1,048.97	
		03/28/2019	General	\$179.47	\$179.47	\$1,228.44
LUCY ZHUO CHEN	X	03/28/2019	General	\$489.92	\$489.92	\$489.92
LUIS CABRERA		03/07/2019	General	\$90.00	\$90.00	\$90.00
LUIS STEPHEN BAEZ		03/21/2019	Activity	\$150.00	\$150.00	\$150.00
LUKE KIRKWOOD		03/07/2019	General	\$400.00	\$400.00	
		03/21/2019	General	\$1,046.00	\$1,046.00	
		03/28/2019	General	\$917.00	\$917.00	\$2,363.00
LUKE SLIVA		03/01/2019	General	\$76.56	\$76.56	
		03/08/2019	General	\$60.00	\$60.00	\$136.56
LUNA & M ROMERO HORACIO	X	03/07/2019	General	\$321.05	\$321.05	\$321.05
LYDIA ROBERTSON		03/29/2019	Activity	\$20.00	\$20.00	\$20.00
LYNDA MARTIN	X	03/21/2019	General	\$189.23	\$189.23	\$189.23
LYNN BREWER		03/07/2019	General	\$321.44	\$321.44	\$321.44
LYNN COLE KRISTYNIK		03/01/2019	General	\$37.00	\$37.00	
		03/21/2019	General	\$1,050.00	\$1,050.00	\$1,087.00
MABLE ISLES		03/22/2019	General	\$1,458.76	\$1,458.76	\$1,458.76
MAC PIZZA MANAGEMENT INC		03/07/2019	Activity	\$512.25	\$512.25	
		03/21/2019	Activity	\$116.50	\$116.50	
		03/28/2019	Activity	\$47.75	\$47.75	\$676.50
MACKENNA COFFEY		03/22/2019	General	\$60.90	\$60.90	\$60.90
MACKENZIE SIDWELL		03/29/2019	General	\$309.00	\$309.00	\$309.00
MACKIN EDUCATIONAL RESOURCES		03/07/2019	General	\$1,859.00	\$1,859.00	
		03/21/2019	General	\$693.45		
			Grant	\$5,066.11	\$5,759.56	
		03/28/2019	Activity	\$6,000.00		
			General	\$408.96		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			Grant	\$10,099.28	\$16,508.24	\$24,126.80
MADDILYNN GRACE KELLY		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
MADELEINE GRACE LONG		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
MADLINE ARMSTRONG		03/07/2019 03/29/2019	Activity Activity	\$100.00 \$407.58	\$100.00 \$407.58	\$507.58
MADLINE EVANS BONHAM		03/29/2019	General	\$238.20	\$238.20	\$238.20
MADELYNE BEARD		03/07/2019	Activity	\$150.00	\$150.00	\$150.00
MADISON ELLIS		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
MADISON LACEY ARNOLD		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
MADISON LEBROCK		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
MADISON SPERRY		03/28/2019	Activity	\$195.65	\$195.65	\$195.65
MAEVE THE BRAVE SCHOLARSHIP FUND		03/21/2019	Activity	\$900.00	\$900.00	\$900.00
MAGDALA VOLTAIRE		03/29/2019	General	\$33.06	\$33.06	\$33.06
MAIN STREET THEATER		03/07/2019 03/21/2019 03/28/2019	Activity Activity Activity	\$1,860.00 \$942.50 \$845.00	\$1,860.00 \$942.50 \$845.00	\$3,647.50
MAISON BELL		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
MAKEMUSIC INC		03/21/2019	General	\$20.00	\$20.00	\$20.00
MAKENZEE AMELIA COX		03/07/2019 03/29/2019	Activity Activity	\$100.00 \$497.58	\$100.00 \$497.58	\$597.58
MAKER MAVEN LLC		03/21/2019	General	\$2,066.29	\$2,066.29	\$2,066.29
MALINI KATZEN		03/07/2019	General	\$426.05	\$426.05	\$426.05
MANUEL R OLIVARES JR		03/07/2019 03/21/2019 03/28/2019	Grant Grant Grant	\$35.00 \$402.85 \$35.00	\$35.00 \$402.85 \$35.00	\$472.85
MAO QING HUA ET AL	X	03/21/2019	General	\$1,141.72	\$1,141.72	\$1,141.72
MAPP CASTER AND SUPPLY CO		03/07/2019	General	\$19.40	\$19.40	\$19.40
MARCELINO P MALDONADO	X	03/21/2019	General	\$12.04	\$12.04	\$12.04
MARCO HERNANDEZ		03/21/2019 03/28/2019	General General	\$280.00 \$170.00	\$280.00 \$170.00	\$450.00
MARCOS PIZZA		03/07/2019 03/28/2019	Activity Activity General	\$249.50 \$33.75 \$64.00	\$249.50 \$97.75	\$347.25
MARCOS PIZZA - 14106 MUESCHKE RD		03/07/2019 03/21/2019	Activity Activity	\$975.75 \$155.50	\$975.75 \$155.50	\$1,131.25
MARCUS JOHNSON		03/29/2019	Activity	\$19.18		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			General	\$689.00		
			Grant	\$60.00	\$768.18	\$768.18
MARGARET CLAUDER		03/21/2019	Activity	\$1,600.00		
			Grant	\$800.00	\$2,400.00	\$2,400.00
MARGARET LEONHARDT		03/22/2019	General	\$82.66	\$82.66	\$82.66
MARGARET T WILEY		03/08/2019	General	\$105.51	\$105.51	\$105.51
MARIA A & ANTONIO PAYAN		03/07/2019	General	\$93.30	\$93.30	\$93.30
MARIA D PEREZ		03/07/2019	Grant	\$58.50	\$58.50	
		03/28/2019	Grant	\$25.00	\$25.00	\$83.50
MARIA ECOLANGO		03/21/2019	Grant	\$35.50	\$35.50	\$35.50
MARIA GALVAN		03/28/2019	Activity	\$156.00	\$156.00	\$156.00
MARIA GUAJARDO		03/29/2019	General	\$61.00	\$61.00	\$61.00
MARIA ISAURA DIAZ EGGLESTONE		03/07/2019	Grant	\$105.00	\$105.00	
		03/28/2019	Grant	\$708.75	\$708.75	\$813.75
MARIA MAMAUX		03/08/2019	Activity	\$100.00	\$100.00	\$100.00
MARIA R MEEHAN		03/08/2019	General	\$92.04	\$92.04	\$92.04
MARIA RODRIGUEZ		03/07/2019	General	\$53.00	\$53.00	\$53.00
MARIAH BROOKS		03/08/2019	Activity	\$17.29	\$17.29	\$17.29
MARIANA T FERNANDEZ		03/07/2019	Grant	\$862.40	\$862.40	
		03/21/2019	Grant	\$411.60	\$411.60	
		03/28/2019	Grant	\$527.10	\$527.10	\$1,801.10
MARIBEL SANCHEZ		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
MARIELLEN VASQUEZ		03/29/2019	General	\$46.40	\$46.40	\$46.40
MARINA BARRERA	X	03/21/2019	General	\$53.00	\$53.00	\$53.00
MARINA DAVYDOV		03/07/2019	General	\$200.00	\$200.00	\$200.00
MARIO MCCORVEY		03/29/2019	General	\$41.00	\$41.00	\$41.00
MARISOL ASCANIO		03/21/2019	Grant	\$262.50	\$262.50	
		03/28/2019	Grant	\$60.00	\$60.00	\$322.50
MARITZA LOERA		03/01/2019	General	\$226.16	\$226.16	\$226.16
MARIYAH IBRAHIM	X	03/28/2019	General	\$589.58	\$589.58	\$589.58
MARK CHRISTOPHER DAVIE		03/21/2019	General	\$150.00	\$150.00	\$150.00
MARK CHRISTOPHER KILLIAN		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
MARK D FLORES		03/07/2019	General	\$260.00	\$260.00	
		03/21/2019	General	\$160.00	\$160.00	
		03/28/2019	General	\$480.00	\$480.00	\$900.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MARK LARSON		03/07/2019	General	\$360.00	\$360.00	\$360.00
MARK NICOLI		03/28/2019	General	\$100.00	\$100.00	\$100.00
MARK P WILLIAMS		03/08/2019	General	\$143.84	\$143.84	\$143.84
MARK RAMSEY BAKER		03/21/2019	General	\$300.00	\$300.00	\$300.00
MARK TAYLOR		03/29/2019	Grant	\$348.80	\$348.80	\$348.80
MARK VEENSTRA		03/08/2019	General	\$930.20	\$930.20	\$930.20
MARK'S PLUMBING PARTS		03/21/2019	General	\$896.03	\$896.03	\$896.03
MARLON SISTER		03/21/2019 03/28/2019	General General	\$100.00 \$100.00	\$100.00 \$100.00	\$200.00
MARNEY COLLINS SIMS		03/08/2019	General	\$158.92	\$158.92	\$158.92
MARSHA NICHOLAS		03/07/2019	Activity	\$34.95	\$34.95	\$34.95
MARSHALL W THOMAS		03/08/2019	General	\$300.00	\$300.00	\$300.00
MARTIN E NELSON		03/07/2019	Activity	\$650.00	\$650.00	\$650.00
MARTIN J DIEHL	X	03/28/2019	General	\$2,042.87	\$2,042.87	\$2,042.87
MARTIN JOHN DIEHL	X	03/28/2019	General	\$2,726.06	\$2,726.06	\$2,726.06
MARTIN R & REBECCA A GAUTHIER		03/07/2019	General	\$383.18	\$383.18	\$383.18
MARTON ROOFING INC		03/07/2019 03/21/2019	General General	\$1,662.00 \$1,784.00	\$1,662.00 \$1,784.00	\$3,446.00
MARTY MEYER		03/28/2019	General	\$160.00	\$160.00	\$160.00
MARVIN CASTEX		03/21/2019 03/28/2019	General General	\$160.00 \$160.00	\$160.00 \$160.00	\$320.00
MARVIN L WEBB JR		03/07/2019 03/28/2019	General Activity	\$115.00 \$135.00	\$115.00 \$135.00	\$250.00
MARVIN TASBY		03/22/2019	General	\$439.20	\$439.20	\$439.20
MARY A & DARRELL M CRAIG		03/07/2019	General	\$112.00	\$112.00	\$112.00
MARY A HESTAND		03/22/2019	General	\$42.34	\$42.34	\$42.34
MARY BRIDGET MADDAN		03/29/2019	Activity	\$213.07	\$213.07	\$213.07
MARY D RUNNING		03/01/2019 03/29/2019	General General	\$1,467.18 \$470.40	\$1,467.18 \$470.40	\$1,937.58
MARY EVELYN HOOPER	X	03/21/2019	General	\$1,348.17	\$1,348.17	\$1,348.17
MARY JADLOSKI		03/08/2019	General	\$165.88	\$165.88	\$165.88
MARY L SANTARELLI		03/08/2019	General	\$300.00	\$300.00	\$300.00
MARY LOU CERON		03/07/2019 03/21/2019	Grant Grant	\$110.95 \$256.90	\$110.95 \$256.90	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/28/2019	Grant	\$236.25	\$236.25	\$604.10
MARY M FITZGERALD		03/22/2019	Grant	\$218.08	\$218.08	\$218.08
MARY MCDONALD		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
MARY PRICE		03/22/2019	Activity	\$61.95	\$61.95	\$61.95
MARY ZOCH		03/08/2019	Activity	\$14.99	\$14.99	\$14.99
MARYLEE BALMACEDA		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
MASON CURTIS BIRKELBACH		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
MASON'S MILL & LUMBER CO INC		03/21/2019	Activity	\$150.00	\$150.00	\$150.00
MASTERS DISTRIBUTION SYSTEMS		03/07/2019	General	\$3,619.80	\$3,619.80	
		03/21/2019	Child Nutrition	\$10,237.05		
			General	\$3,411.40	\$13,648.45	\$17,268.25
MASTERWORD SERVICES INC		03/07/2019	Grant	\$240.79	\$240.79	
		03/28/2019	Grant	\$2,232.63	\$2,232.63	\$2,473.42
MATHLINK CONSULTING		03/21/2019	Grant	\$6,500.00	\$6,500.00	
		03/28/2019	Grant	\$500.00	\$500.00	\$7,000.00
MATT MORGAN		03/22/2019	General	\$266.20	\$266.20	\$266.20
MATTHEW & AZUCENA SMITH	X	03/21/2019	General	\$7.82	\$7.82	\$7.82
MATTHEW CAMPBELL		03/08/2019	General	\$489.23		
			Grant	\$450.80	\$940.03	\$940.03
MATTHEW J PEREZ		03/08/2019	General	\$300.00	\$300.00	\$300.00
MATTHEW KLEIBER		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
MATTHEW RYAN TORRES		03/28/2019	General	\$90.00	\$90.00	\$90.00
MATTHEW TYLER ALVES		03/21/2019	General	\$170.00	\$170.00	
		03/28/2019	General	\$170.00	\$170.00	\$340.00
MATTIE WINE		03/29/2019	Activity	\$452.58	\$452.58	\$452.58
MATT'S DJ SERVICES		03/07/2019	Activity	\$300.00	\$300.00	\$300.00
MAUREEN AYERS		03/01/2019	General	\$29.40	\$29.40	\$29.40
MAX HAWKINS	X	03/21/2019	General	\$729.49	\$729.49	\$729.49
MAXIMUS VALLES		03/29/2019	Activity	\$452.58	\$452.58	\$452.58
MAYSSA MOALEM		03/21/2019	General	\$392.39	\$392.39	\$392.39
MCA COMMUNICATIONS INC		03/07/2019	Activity	\$900.00		
			Bond Funds	\$2,475.00		
			Child Nutrition	\$300.00		
			General	\$300.00	\$3,975.00	
		03/21/2019	Activity	\$308.00		
			Bond Funds	\$2,730.00		
			General	\$8,189.50	\$11,227.50	\$15,202.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MCALISTERS DELI		03/21/2019	Activity	\$1,390.00	\$1,390.00	\$1,390.00
MCCAIN FOODS INC		03/07/2019	Child Nutrition	\$39,110.22	\$39,110.22	\$39,110.22
MCCOY'S BUILDING SUPPLY CENTER		03/21/2019	General	\$397.74	\$397.74	\$397.74
MCDONALD MATTHEW G	X	03/21/2019	General	\$184.46	\$184.46	\$184.46
MCDONALDS		03/21/2019	Activity	\$274.40	\$274.40	\$274.40
MCKENZIE KRISTEN DOERRIG		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
MEDCO SPORTS MEDICINE		03/21/2019	Activity	\$241.73	\$241.73	\$241.73
MEDCO SUPPLY COMPANY		03/07/2019	General	\$31.70	\$31.70	\$31.70
MEGAN A MOONEY		03/21/2019	Grant	\$200.00	\$200.00	\$200.00
MEGAN C GARCIA		03/07/2019 03/29/2019	Activity Activity	\$100.00 \$2,050.00	\$100.00 \$2,050.00	\$2,150.00
MEGAN EUSTES		03/08/2019	Grant	\$172.94	\$172.94	\$172.94
MEGAN L WEINEL		03/08/2019	General	\$238.00	\$238.00	\$238.00
MEGAN LITTLE		03/22/2019	Activity	\$112.64	\$112.64	\$112.64
MEGAN MCCARTY		03/22/2019	General	\$33.64	\$33.64	\$33.64
MEGAN R RICHARDS VIRTUAL ASSISTANT		03/28/2019	Activity	\$750.00	\$750.00	\$750.00
MEGAN ROEMLEIN		03/01/2019	Activity	\$13.91	\$13.91	\$13.91
MEGHAN TAYLOR		03/07/2019	General	\$150.00	\$150.00	\$150.00
MEGS DELIGHT		03/21/2019	Activity	\$4,536.00	\$4,536.00	\$4,536.00
MELANIE G CEYNAR		03/08/2019	Grant	\$64.38	\$64.38	\$64.38
MELANIE HENDERSON		03/08/2019	General	\$96.86	\$96.86	\$96.86
MELANIE LEACH		03/08/2019	General	\$16.24	\$16.24	\$16.24
MELANIE THOMSON		03/21/2019	General	\$277.32	\$277.32	\$277.32
MELINDA A SHACKETT		03/22/2019	Activity	\$130.68	\$130.68	\$130.68
MELISSA A MARTIN		03/22/2019	General Grant	\$454.14 \$295.81	\$749.95	\$749.95
MELISSA ANTHONY		03/22/2019	Activity	\$55.84	\$55.84	\$55.84
MELISSA CASTILLO		03/07/2019 03/29/2019	Activity Activity	\$100.00 \$650.58	\$100.00 \$650.58	\$750.58
MELISSA CENICEROS		03/01/2019	Grant	\$362.93	\$362.93	\$362.93
MELISSA HAMILTON GRISDALE		03/29/2019	Grant	\$95.12	\$95.12	\$95.12
MELISSA MARANDOLA		03/29/2019	General	\$39.44	\$39.44	\$39.44

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MELISSA MCANEAR		03/22/2019	General	\$618.16	\$618.16	\$618.16
MELISSA MUNSTER		03/22/2019	General	\$94.54	\$94.54	\$94.54
MELISSA ROBINSON		03/22/2019	Grant	\$93.90	\$93.90	\$93.90
MELVIN MARX		03/22/2019	General Grant	\$5.00 \$760.84	\$765.84	\$765.84
MELVIN RIVAS		03/21/2019	General	\$210.00	\$210.00	\$210.00
MERCER L BRUGLER	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
MEREDITH STAHL		03/01/2019	General	\$300.00	\$300.00	\$300.00
MERLE A QUAVE		03/29/2019	Grant	\$20.30	\$20.30	\$20.30
MERRY HOMES INC	X	03/21/2019	General	\$1,316.16	\$1,316.16	\$1,316.16
METE SENSOY		03/07/2019 03/28/2019	General General	\$300.00 \$150.00	\$300.00 \$150.00	\$450.00
M-F ATHLETIC SUPPLY		03/21/2019 03/28/2019	General General	\$686.34 \$42.00	\$686.34 \$42.00	\$728.34
MIA MALDONADO		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
MICA R BULL		03/07/2019	General	\$160.44	\$160.44	\$160.44
MICHAEL A CLAYTON		03/22/2019	General	\$29.00	\$29.00	\$29.00
MICHAEL A WILLBERN	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
MICHAEL B MALONE		03/28/2019	Activity	\$332.50	\$332.50	\$332.50
MICHAEL BEFFER JR		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
MICHAEL BROWNING PRODUCTIONS		03/28/2019	Activity	\$450.00	\$450.00	\$450.00
MICHAEL CAMPBELL		03/29/2019	General	\$345.92	\$345.92	\$345.92
MICHAEL DANIELS		03/08/2019	Activity	\$14.76	\$14.76	\$14.76
MICHAEL F & JILL W WELMER		03/07/2019	General	\$156.65	\$156.65	\$156.65
MICHAEL FOODS INC		03/07/2019 03/21/2019	Child Nutrition Child Nutrition	\$3,660.00 \$23,184.00	\$3,660.00 \$23,184.00	\$26,844.00
MICHAEL GARCIA		03/26/2019	General	\$1,296.00	\$1,296.00	\$1,296.00
MICHAEL GIBSON		03/21/2019	General	\$80.00	\$80.00	\$80.00
MICHAEL HARVEY		03/07/2019 03/28/2019	General General	\$175.00 \$420.00	\$175.00 \$420.00	\$595.00
MICHAEL HERNANDEZ		03/08/2019	General	\$300.00	\$300.00	\$300.00
MICHAEL JACKSON	X	03/28/2019	General	\$720.00	\$720.00	\$720.00
MICHAEL OWENS		03/29/2019	General	\$179.00	\$179.00	\$179.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MICHAEL P DEARMAN		03/22/2019	Grant	\$244.18	\$244.18	\$244.18
MICHAEL R DORRINGTON		03/07/2019	General	\$75.00	\$75.00	\$75.00
MICHAEL T DIBENEDETTO		03/08/2019 03/22/2019	Activity Activity	\$57.70 \$102.15	\$57.70 \$102.15	\$159.85
MICHAEL W & ROBBIE MORROW	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
MICHAEL W ALEXSON		03/21/2019 03/28/2019	General General	\$100.00 \$90.00	\$100.00 \$90.00	\$190.00
MICHAEL W CLAIBORN		03/21/2019	Activity	\$344.00	\$344.00	\$344.00
MICHAEL ZACHOS		03/07/2019	General	\$50.00	\$50.00	\$50.00
MICHELE BIFFLE		03/07/2019	General	\$50.00	\$50.00	\$50.00
MICHELE SPEES		03/22/2019	General	\$109.62	\$109.62	\$109.62
MICHELLE A FERDINAND		03/08/2019	Grant	\$764.00	\$764.00	\$764.00
MICHELLE A MARTIN		03/08/2019 03/22/2019	General General	\$294.74 \$499.26	\$294.74 \$499.26	\$794.00
MICHELLE A MUZYKA		03/08/2019 03/22/2019	Grant Grant	\$35.69 \$517.59	\$35.69 \$517.59	\$553.28
MICHELLE CELISTAN		03/22/2019	General	\$99.18	\$99.18	\$99.18
MICHELLE CHILTON		03/08/2019	General	\$300.00	\$300.00	\$300.00
MICHELLE GLYNN		03/01/2019	General Grant	\$612.00 \$279.78	\$891.78	\$891.78
MICHELLE HANK		03/07/2019 03/21/2019	General General	\$288.96 \$150.00	\$288.96 \$150.00	\$438.96
MICHELLE L DAVIS		03/29/2019	General	\$19.14	\$19.14	\$19.14
MICHELLE MCCULLOUGH		03/08/2019	Activity	\$23.51	\$23.51	\$23.51
MICHELLE OROPEZA		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
MICHELLE REAMS		03/08/2019	Grant	\$219.36	\$219.36	\$219.36
MICHELLE SPRANG	X	03/07/2019	General	\$437.79	\$437.79	\$437.79
MICHELLE TRUITT		03/08/2019	Grant	\$256.94	\$256.94	\$256.94
MICHELLE WILLEY		03/07/2019	General	\$321.16	\$321.16	\$321.16
MICRONICHE INC		03/21/2019	General	\$800.00	\$800.00	\$800.00
MIDWEST MOTOR SUPPLY		03/07/2019	General	\$1,508.37	\$1,508.37	\$1,508.37
MIDWEST MUSICAL IMPORTS		03/21/2019	Bond Funds	\$18,180.00	\$18,180.00	\$18,180.00
MIDWEST TECHNOLOGY PRODUCTS		03/21/2019 03/28/2019	General General	\$519.30 \$1,790.58	\$519.30 \$1,790.58	\$2,309.88

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MIGUEL MALDONADO		03/21/2019	General	\$170.00	\$170.00	\$170.00
MIKAILA REILAND		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
MIKE FLOREZ JR		03/07/2019	General	\$290.00	\$290.00	
		03/21/2019	General	\$160.00	\$160.00	
		03/28/2019	General	\$160.00	\$160.00	\$610.00
MIKE L & TERESA R LAWDER	X	03/07/2019	General	\$2,142.53	\$2,142.53	\$2,142.53
MILAGRO P RAMIREZ	X	03/28/2019	General	\$798.53	\$798.53	\$798.53
MILLENNIUM PROJECT SOLUTIONS INC		03/07/2019	Activity	\$1,753.00		
			Bond Funds	\$20,356.31	\$22,109.31	
		03/21/2019	Bond Funds	\$419,631.03	\$419,631.03	
		03/28/2019	Bond Funds	\$206,803.57	\$206,803.57	\$648,543.91
MILLS ESCROW COMPANY	X	03/28/2019	General	\$710.35	\$710.35	\$710.35
MILLS ROAD MUNICIPAL UTILITY DIST		03/21/2019	General	\$1,939.94	\$1,939.94	\$1,939.94
MILTON DALEY		03/07/2019	Activity	\$368.56	\$368.56	\$368.56
MIMI WONG		03/22/2019	General	\$239.00	\$239.00	\$239.00
MINH PHAN		03/07/2019	General	\$100.00	\$100.00	\$100.00
MIRANDA BERNARD		03/08/2019	General	\$300.00	\$300.00	\$300.00
MIRANDA BUSSEY		03/07/2019	General	\$100.00	\$100.00	
		03/29/2019	Activity	\$44.50	\$44.50	\$144.50
MIRANDA FAIRMAN		03/22/2019	Activity	\$100.00	\$100.00	\$100.00
MIRANDA SOILEAU		03/29/2019	Activity	\$137.58	\$137.58	\$137.58
MIRYAM BONILLA		03/07/2019	General	\$116.87	\$116.87	\$116.87
MISDU		03/15/2019	General	\$146.59	\$146.59	\$146.59
MISTY LO		03/08/2019	Activity	\$10.72	\$10.72	\$10.72
MITCHELL LAWYER		03/28/2019	Activity	\$438.00	\$438.00	\$438.00
MITCHELL U & CAROL ALLEN	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
MITZI A PHILLIPS		03/07/2019	General	\$150.00	\$150.00	\$150.00
MOBILE INDUST SAFETY SUPPL INC		03/21/2019	General	\$299.94	\$299.94	
		03/28/2019	General	\$157.33	\$157.33	\$457.27
MOHAMED A MANSOUR		03/07/2019	General	\$90.00	\$90.00	\$90.00
MOHAMED GHANDOUR FAWAZ		03/28/2019	General	\$150.00	\$150.00	\$150.00
MOIRA E CASTRO		03/22/2019	Grant	\$103.82	\$103.82	\$103.82
MONARCH TROPHY INC		03/07/2019	Activity	\$509.90	\$509.90	
		03/21/2019	Activity	\$1,739.22	\$1,739.22	
		03/28/2019	Activity	\$75.00	\$75.00	\$2,324.12

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MONICA ASHLEY MCCLELLAN		03/08/2019	General	\$68.51	\$68.51	\$68.51
MONICA J BRISTER		03/29/2019	Activity	\$10.81	\$10.81	\$10.81
MONICA J RAMOS		03/08/2019	Activity	\$80.96	\$80.96	\$80.96
MONICA M FISHER		03/08/2019	General	\$20.00	\$20.00	
		03/29/2019	Grant	\$30.16	\$30.16	\$50.16
MONICA R RODRIGUEZ		03/21/2019	Grant	\$35.00	\$35.00	
		03/28/2019	Grant	\$50.00	\$50.00	\$85.00
MONTY VALKA		03/21/2019	General	\$160.00	\$160.00	\$160.00
MOORE SUPPLY COMPANY		03/07/2019	General	\$3,014.48	\$3,014.48	
		03/21/2019	General	\$19,197.02	\$19,197.02	
		03/28/2019	General	\$1,317.13	\$1,317.13	\$23,528.63
MORE THAN SIGNS		03/21/2019	Activity	\$640.00	\$640.00	\$640.00
MORGAN HANEY		03/07/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$812.58	\$812.58	\$887.58
MORRIS & ASSOCIATED, ENGINEERS	X	03/28/2019	General	\$181.24	\$181.24	\$181.24
MORTON RANCH ATHLETIC BOOSTER CLUB		03/07/2019	Activity	\$230.00	\$230.00	\$230.00
MORTON RANCH HS THEATRE		03/28/2019	Activity	\$290.00	\$290.00	\$290.00
MOSELEY MACHINE INC		03/07/2019	General	\$1,200.00	\$1,200.00	\$1,200.00
MOUHAMADOU LAMINE FAYE		03/28/2019	General	\$190.00	\$190.00	\$190.00
MOVING MINDS		03/07/2019	Grant	\$2,210.77	\$2,210.77	\$2,210.77
MR DONUT		03/07/2019	Activity	\$41.74	\$41.74	\$41.74
MRC ENTERPRISES		03/21/2019	Activity	\$190.00	\$190.00	\$190.00
MS OF A DENT-ALL PLAN INC		03/21/2019	General	\$12,330.00	\$12,330.00	\$12,330.00
MSB CONSULTING GROUP LLC		03/07/2019	General	\$3,884.93	\$3,884.93	
		03/21/2019	General	\$4,170.87	\$4,170.87	
		03/28/2019	General	\$6,172.39	\$6,172.39	\$14,228.19
MSC INDUSTRIAL SUPPLY		03/07/2019	General	\$129.37	\$129.37	
		03/21/2019	General	\$516.68	\$516.68	
		03/28/2019	General	\$1,578.76	\$1,578.76	\$2,224.81
MTM RECOGNITION CORP		03/28/2019	General	\$575.00	\$575.00	\$575.00
MU ALPHA THETA		03/07/2019	Activity	\$706.00	\$706.00	
		03/28/2019	Activity	\$260.00	\$260.00	\$966.00
MULTIVISTA		03/07/2019	Bond Funds	\$4,450.00	\$4,450.00	
		03/28/2019	Bond Funds	\$11,080.00	\$11,080.00	\$15,530.00
MUSEUM OF NATURAL SCIENCE		03/28/2019	Activity	\$1,785.00	\$1,785.00	\$1,785.00
MUSIC & ARTS		03/07/2019	Activity	\$36.00		
			Bond Funds	\$103,670.00		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			General	\$1,506.52	\$105,212.52	
		03/21/2019	General	\$383.00	\$383.00	
		03/28/2019	Activity	\$73.00		
			General	\$1,103.84	\$1,176.84	\$106,772.36
MUSIC IN MOTION		03/07/2019	General	\$277.30	\$277.30	\$277.30
MUSIC THEATRE INTERNATIONAL		03/21/2019	Activity	\$35.00	\$35.00	\$35.00
MY ECOPLANET LLC		03/21/2019	Child Nutrition	\$1,811.68	\$1,811.68	\$1,811.68
MYA E HUMPHREY		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
MYERS TIRE SUPPLY		03/07/2019	General	\$865.82	\$865.82	\$865.82
N J MALIN & ASSOCIATES LP		03/07/2019	Child Nutrition	\$1,744.71		
			General	\$238.00	\$1,982.71	
		03/21/2019	Child Nutrition	\$2,237.91	\$2,237.91	\$4,220.62
NABIL MARRUJO		03/28/2019	General	\$150.00	\$150.00	\$150.00
NABILA FOTY	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
NADIA HASSANI		03/28/2019	Activity	\$15.00	\$15.00	\$15.00
NAESP		03/21/2019	General	\$235.00	\$235.00	\$235.00
NAIMESH & NIMISHA PATEL		03/07/2019	General	\$292.29	\$292.29	\$292.29
NAM & MINKS NGUYEN		03/07/2019	General	\$360.00	\$360.00	\$360.00
NANCEE PYPER		03/22/2019	General	\$140.36	\$140.36	\$140.36
NANCY C GRIBBLE		03/07/2019	General	\$20.00	\$20.00	\$20.00
NANCY D FRANKEL		03/21/2019	General	\$75.33	\$75.33	\$75.33
NANCY KISSINGER		03/07/2019	General	\$290.66	\$290.66	\$290.66
NAPA AUTO PARTS		03/07/2019	General	\$763.19	\$763.19	\$763.19
NAPPCO FASTENER COMPANY	X	03/28/2019	General	\$30.00	\$30.00	\$30.00
NARINDER K SATIA		03/07/2019	General	\$153.72	\$153.72	\$153.72
NASCO		03/07/2019	Activity	\$2,455.99		
			General	\$382.51		
			Grant	\$880.80	\$3,719.30	
		03/21/2019	Activity	\$901.95		
			General	\$1,170.10	\$2,072.05	
		03/28/2019	General	\$1,294.04		
			Grant	\$563.71	\$1,857.75	\$7,649.10
NASSP		03/21/2019	Activity	\$890.00	\$890.00	
		03/28/2019	Activity	\$3,580.00	\$3,580.00	\$4,470.00
NATALIE A JUERGENS		03/01/2019	Grant	\$40.02	\$40.02	
		03/29/2019	Grant	\$19.14	\$19.14	\$59.16
NATALIE BENNETT		03/21/2019	Activity	\$75.00	\$75.00	\$75.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
NATALIE COLLINS		03/07/2019	Activity	\$120.00	\$120.00	
		03/29/2019	Activity	\$3,292.08	\$3,292.08	\$3,412.08
NATEX CORPORATION ARCHITECTS		03/07/2019	Bond Funds	\$201,024.00	\$201,024.00	\$201,024.00
NATHAN HODDE		03/22/2019	Activity	\$60.40	\$60.40	\$60.40
NATHAN P WILLIAMS		03/07/2019	General	\$50.00	\$50.00	\$50.00
NATHANIAL EADES		03/07/2019	General	\$160.00	\$160.00	
		03/21/2019	General	\$320.00	\$320.00	
		03/28/2019	General	\$640.00	\$640.00	\$1,120.00
NATHANIEL BROUSSARD		03/22/2019	General	\$170.46	\$170.46	\$170.46
NATIONAL ART HONOR SOCIETY NAEA		03/07/2019	Activity	\$696.99	\$696.99	\$696.99
NATIONAL PAYMENT CENTER		03/15/2019	General	\$12,256.22	\$12,256.22	
		03/31/2019	General	\$12,579.79	\$12,579.79	\$24,836.01
NATIONAL SPEECH & DEBATE ASSOC		03/28/2019	General	\$120.00	\$120.00	\$120.00
NATIONAL TAX SEARCH	X	03/07/2019	General	\$23,862.18	\$23,862.18	\$23,862.18
NATIONSTAR MORTGAGE LLC DBA MR. COO	X	03/21/2019	General	\$1,109.31	\$1,109.31	\$1,109.31
NATP		03/28/2019	Activity	\$270.85	\$270.85	\$270.85
NCI GROUP INC	X	03/07/2019	General	\$8,820.00	\$8,820.00	\$8,820.00
NCS PEARSON INC		03/07/2019	Grant	\$528.80	\$528.80	
		03/21/2019	Grant	\$6,794.02	\$6,794.02	
		03/28/2019	Activity	\$183.00	\$183.00	\$7,505.82
NEEDVILLE HIGH SCHOOL NFL		03/07/2019	Activity	\$80.00	\$80.00	\$80.00
NEENA TAYLOR		03/08/2019	General	\$50.00	\$50.00	\$50.00
NELL CHAPPELL	X	03/21/2019	General	\$5.74	\$5.74	\$5.74
NERIDA MANTELLINI DE BAUDER		03/21/2019	Grant	\$255.00	\$255.00	
		03/28/2019	Grant	\$147.50	\$147.50	\$402.50
NEUHAUS EDUCATION CENTER		03/07/2019	General	\$620.00		
			Grant	\$1,000.00	\$1,620.00	
		03/21/2019	Grant	\$1,160.00	\$1,160.00	
		03/28/2019	Grant	\$450.00	\$450.00	\$3,230.00
NEWARK CITY SCHOOLS		03/21/2019	Activity	\$90.00	\$90.00	\$90.00
NEWARK ELECTRONICS		03/28/2019	General	\$47.47	\$47.47	\$47.47
NGHIEM BUI DANG		03/21/2019	General	\$4.80	\$4.80	\$4.80
NHUT TRAN	X	03/28/2019	General	\$428.53	\$428.53	\$428.53
NICHOLAS CONNOR REUSS		03/29/2019	Activity	\$385.08	\$385.08	\$385.08
NICHOLAS LIKOS		03/08/2019	Grant	\$60.00	\$60.00	\$60.00
NICHOLAS LOPEZ		03/07/2019	General	\$150.00	\$150.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/28/2019	General	\$150.00	\$150.00	\$300.00
NICHOLAS PADFIELD		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
NICHOLAS R MEESE		03/29/2019	Activity	\$520.08	\$520.08	\$520.08
NICK HINZE		03/07/2019	Activity	\$1,573.00	\$1,573.00	\$1,573.00
NICOL SCALES & MEASUREMENT		03/07/2019	General	\$55.00	\$55.00	\$55.00
NICOLAS ATKINS		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
NICOLAS VALENTIN		03/07/2019	General	\$151.45	\$151.45	\$151.45
NICOLE N BROOKS		03/22/2019	Activity	\$187.50	\$187.50	\$187.50
NICOLE TRUJILLO		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
NICOLE WATSON		03/22/2019	Grant	\$147.96	\$147.96	\$147.96
NICOLE WILLIAMSON		03/29/2019	General	\$262.56	\$262.56	\$262.56
NIKOLA LYONS		03/22/2019	General	\$58.00	\$58.00	\$58.00
NIKOLAUS L POTTS		03/21/2019	General	\$120.00	\$120.00	\$240.00
		03/28/2019	General	\$120.00	\$120.00	
NILSON RIVERA		03/28/2019	General	\$380.00	\$380.00	\$380.00
NINA LOVE KENNON		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
NINFA CAVAZOS		03/22/2019	General	\$44.08	\$44.08	\$44.08
NITA WATERMAN		03/01/2019	General	\$401.65	\$401.65	\$401.65
NITYA ANNE		03/07/2019	Activity	\$170.00	\$170.00	\$170.00
NKAN D VU		03/07/2019	General	\$11.73	\$11.73	\$11.73
NOAH REESE		03/08/2019	General Grant	\$350.00 \$60.00	\$410.00	\$410.00
NORA HENSON		03/21/2019	General	\$275.00	\$275.00	\$275.00
NORBERTO NINO		03/21/2019	General	\$6.19	\$6.19	\$6.19
NORDSTROM ASCENSION DANCE LLC		03/21/2019	Activity	\$1,630.00	\$1,630.00	\$1,630.00
NORESSA LEA CARSON		03/22/2019	Grant	\$437.20	\$437.20	\$437.20
NORMA GAMEZ		03/07/2019	Activity	\$150.00	\$150.00	\$150.00
NORMA J BLENDERMAN		03/22/2019	General	\$782.60	\$782.60	\$782.60
NORTH AMERICAN TITLE COMPANY	X	03/21/2019	General	\$1,569.26	\$1,569.26	\$1,569.26
NORTH ATLANTIC	X	03/21/2019	General	\$4,114.54	\$4,114.54	\$4,114.54
NORTH END TELESERVICES		03/21/2019	General	\$24,770.00	\$24,770.00	\$24,770.00
NORTHERN HEALTHCARE LAND	X	03/07/2019	General	\$112,279.62	\$112,279.62	\$112,279.62

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
NORTHWEST COMMUNICATIONS INC		03/21/2019	Activity	\$683.00		
			General	\$313.60	\$996.60	
		03/28/2019	Activity	\$339.60		
			General	\$10,251.60	\$10,591.20	\$11,587.80
NOTHING BUNDT CAKES		03/26/2019	General	\$135.00	\$135.00	\$135.00
NTELA NDOMA	X	03/28/2019	General	\$302.75	\$302.75	\$302.75
NTL FORENSIC LEAGUE - EAST TEXAS CH		03/07/2019	Activity	\$1,000.00	\$1,000.00	\$1,000.00
NW HARRIS CO MUD #10		03/21/2019	General	\$18,498.14	\$18,498.14	\$18,498.14
NW HARRIS CO MUD #5		03/21/2019	General	\$3,133.43	\$3,133.43	\$3,133.43
NW HARRIS CO MUD 12		03/07/2019	General	\$1,588.45	\$1,588.45	\$1,588.45
NWN CORPORATION		03/21/2019	General	\$14,942.04	\$14,942.04	
		03/28/2019	Bond Funds	\$937.50		
			General	\$1,745.00	\$2,682.50	\$17,624.54
OAK FARMS DAIRIES-HOUSTON		03/07/2019	General	\$64.53	\$64.53	
		03/21/2019	Child Nutrition	\$385,988.15		
			General	\$128.15	\$386,116.30	
		03/28/2019	General	\$165.14	\$165.14	\$386,345.97
OAKMONT MAINTENANCE & RENTAL		03/28/2019	Activity	\$98.00		
			General	\$320.00	\$418.00	\$418.00
OAKTREE PRODUCTS		03/21/2019	Grant	\$147.45	\$147.45	\$147.45
OBEROI HOLDINGS INC	X	03/07/2019	General	\$404.93	\$404.93	\$404.93
OCCUPATIONAL HEALTH CENTERS SW PA		03/07/2019	General	\$1,298.00	\$1,298.00	\$1,298.00
OFFICE DEPOT INC		03/07/2019	Activity	\$859.67		
			Child Nutrition	\$4,245.33		
			General	\$5,103.92		
			Grant	\$107.49	\$10,316.41	
		03/21/2019	Activity	\$979.40		
			Child Nutrition	\$842.04		
			General	\$3,726.27		
			Grant	\$14,716.46	\$20,264.17	
		03/28/2019	Activity	\$1,147.69		
			Child Nutrition	\$79.99		
			General	\$6,898.07		
			Grant	\$3,416.05	\$11,541.80	\$42,122.38
OIL RANCH		03/07/2019	Activity	\$2,322.00		
			Grant	\$1,530.00	\$3,852.00	\$3,852.00
OLD MAC DONALDS FARM		03/07/2019	Activity	\$1,043.00	\$1,043.00	\$1,043.00
OLIVE LAND LLC	X	03/07/2019	General	\$1,533.21		
	X		General	\$1,469.15	\$3,002.36	\$3,002.36
OLIVER PACKAGING & EQUIPMENT CO		03/21/2019	Child Nutrition	\$27,378.00	\$27,378.00	\$27,378.00
OLIVIA HUGHES		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
OLIVIA WHITE		03/21/2019	Activity	\$75.00	\$75.00	\$75.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
OLLE MIDDLE SCHOOL		03/07/2019	Activity	\$648.00	\$648.00	\$648.00
OMAR MASCORRO	X	03/21/2019	General	\$12.77	\$12.77	\$12.77
OMNI CHEER		03/28/2019	Activity	\$744.18	\$744.18	\$744.18
ON STAGE		03/07/2019	Activity	\$163.00	\$163.00	\$163.00
ORACIO ZARCO		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
O'REILLY AUTOMOTIVE STORES INC		03/07/2019	Activity	\$113.49		
			General	\$8,011.60	\$8,125.09	
		03/21/2019	Activity	\$3,027.54		
			General	\$6,399.67	\$9,427.21	
		03/28/2019	General	\$28.23	\$28.23	\$17,580.53
ORIENTAL TRADING CO INC		03/07/2019	Activity	\$362.76		
			General	\$53.46	\$416.22	
		03/21/2019	Activity	\$585.90		
			General	\$750.59		
			Grant	\$794.29	\$2,130.78	
		03/28/2019	Activity	\$1,448.64	\$1,448.64	\$3,995.64
ORIGO EDUCATION		03/28/2019	Grant	\$2,208.36	\$2,208.36	\$2,208.36
ORKIN PEST CONTROL		03/07/2019	General	\$10,750.00	\$10,750.00	\$10,750.00
OSCAR MUNOZ		03/28/2019	General	\$160.00	\$160.00	\$160.00
OSCAR TOQUINTO		03/07/2019	General	\$300.00	\$300.00	
		03/21/2019	General	\$420.00	\$420.00	
		03/28/2019	General	\$400.00	\$400.00	\$1,120.00
OSLIN NATION CO		03/28/2019	General	\$478.00	\$478.00	\$478.00
OTICON INC		03/21/2019	Grant	\$560.00	\$560.00	\$560.00
OTIS ELEVATOR COMPANY		03/21/2019	General	\$16,961.45	\$16,961.45	\$16,961.45
OZARK DELIGHT CANDY CO INC		03/21/2019	Activity	\$183.34	\$183.34	
		03/28/2019	Activity	\$183.34	\$183.34	\$366.68
PACIFIC UNION FINANCIAL	X	03/07/2019	General	\$180.00	\$180.00	\$180.00
PAGE SOUTHERLAND PAGE INC		03/07/2019	Bond Funds	\$11,553.96	\$11,553.96	\$11,553.96
PAIGE FRANCIOSI		03/07/2019	Child Nutrition	\$58.35	\$58.35	\$58.35
PAIGE KEMPER		03/07/2019	Activity	\$150.00	\$150.00	\$150.00
PALOS SPORTS INC		03/21/2019	Activity	\$3,637.50		
			General	\$742.50	\$4,380.00	\$4,380.00
PAM HAYES		03/07/2019	General	\$16.16	\$16.16	\$16.16
PAM SLATER		03/28/2019	Activity	\$297.50	\$297.50	\$297.50
PAMELA BROUSSARD		03/08/2019	Grant	\$378.22	\$378.22	\$378.22
PAMELA DICKSON		03/28/2019	Activity	\$250.00	\$250.00	\$250.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PAMELA HOLLISTER WANDER		03/29/2019	Activity	\$103.84	\$103.84	\$103.84
PAMELA RODGERS		03/07/2019	General	\$61.00	\$61.00	\$61.00
PAMELA STEWART		03/07/2019	Child Nutrition	\$1.23	\$1.23	\$1.23
PANERA BREAD CATERING		03/21/2019	Activity General	\$214.07 \$274.17	\$488.24	\$488.24
PANERA BREAD LLC		03/07/2019 03/21/2019	Activity General	\$137.48 \$67.49	\$137.48 \$67.49	\$204.97
PAR INC		03/21/2019	General	\$80.00	\$80.00	\$80.00
PARAGON SOUTHWEST MEDICAL WASTE LLC		03/07/2019	General	\$182.00	\$182.00	\$182.00
PARKER T COMBS		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
PARTS TOWN LLC		03/21/2019	Child Nutrition	\$830.40	\$830.40	\$830.40
PAR-WAY GROUP INC		03/21/2019	Child Nutrition	\$1,785.00	\$1,785.00	\$1,785.00
PASADENA ISD TAX OFFICE	X	03/07/2019	General	\$22,135.09	\$22,135.09	\$22,135.09
PASADENA SPORTING GOODS		03/07/2019 03/21/2019	Bond Funds General Activity General	\$3,645.32 \$8,249.83 \$180.00 \$4,337.00	\$11,895.15 \$4,517.00	\$16,412.15
PASCO BROKERAGE INC		03/28/2019	Child Nutrition	\$3,204.30	\$3,204.30	\$3,204.30
PASTER TRAINING INC		03/07/2019	Activity	\$435.40	\$435.40	\$435.40
PATRICIA A CLIFTON		03/22/2019	Grant	\$172.26	\$172.26	\$172.26
PATRICIA A NEAL		03/07/2019	General	\$47.00	\$47.00	\$47.00
PATRICIA A REILLY		03/01/2019	General	\$219.20	\$219.20	\$219.20
PATRICIA ANNE CARGILL		03/07/2019	General	\$428.68	\$428.68	\$428.68
PATRICIA DEAN	X	03/21/2019	General	\$10.69	\$10.69	\$10.69
PATRICIA DECKER	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
PATRICIA K GRIFFIN		03/07/2019	General	\$10.00	\$10.00	\$10.00
PATRICIA LEDKINS		03/29/2019	Grant	\$348.80	\$348.80	\$348.80
PATRICIA M THOMASON		03/21/2019	General	\$152.95	\$152.95	\$152.95
PATRICK I & DENISE FLINN	X	03/28/2019	General	\$720.00	\$720.00	\$720.00
PATRICK MOORE		03/28/2019	Activity	\$220.00	\$220.00	\$220.00
PATRICK N SWEENEY		03/21/2019	General	\$170.00	\$170.00	\$170.00
PATRICK PAGE		03/28/2019	General	\$90.00	\$90.00	\$90.00
PATRIOT TITLE	X	03/21/2019	General	\$247.71	\$247.71	\$247.71

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PAUL ALVAREZ LOPEZ		03/28/2019	Activity	\$110.00	\$110.00	\$110.00
PAUL HOGUE		03/08/2019	General	\$350.00	\$350.00	\$350.00
PAUL MAULSBY		03/07/2019	Activity	\$377.60	\$377.60	\$377.60
PAUL P PHAN	X	03/21/2019	General	\$20.00	\$20.00	\$20.00
PAUL TYLER		03/29/2019	Child Nutrition	\$79.49	\$79.49	\$79.49
PAULA O'JEDA	X	03/21/2019	General	\$464.96	\$464.96	\$464.96
PAXTON/PATTERSON LLC		03/21/2019 03/28/2019	General General	\$816.07 \$524.60	\$816.07 \$524.60	\$1,340.67
PBK ARCHITECTS INC		03/21/2019 03/28/2019	Bond Funds Bond Funds	\$307,164.23 \$15,453.03	\$307,164.23 \$15,453.03	\$322,617.26
PCPC DIRECT LTD		03/07/2019	General	\$46.00	\$46.00	\$46.00
PEEQ TECHNOLOGIES INC		03/21/2019	Grant	\$189.00	\$189.00	\$189.00
PEGGY K CRAWFORD		03/08/2019	Activity	\$110.00	\$110.00	\$110.00
PENDERS MUSIC COMPANY		03/28/2019	Activity	\$52.25	\$52.25	\$52.25
PENDER'S MUSIC COMPANY		03/07/2019 03/21/2019	General General	\$65.61 \$610.97	\$65.61 \$610.97	\$676.58
PENELOPE MEITZ		03/21/2019	General	\$290.08	\$290.08	\$290.08
PENN STATE INDUSTRIES		03/07/2019 03/21/2019 03/28/2019	Activity Activity General Activity	\$687.70 \$596.15 \$1,298.20 \$181.45	\$687.70 \$1,894.35 \$181.45	\$2,763.50
PENNSYLVANIA HIGHER EDUC. ASSIST.		03/15/2019 03/31/2019	General General	\$958.48 \$898.39	\$958.48 \$898.39	\$1,856.87
PENNY MAC	X	03/21/2019	General	\$2,750.40	\$2,750.40	\$2,750.40
PEPWEAR		03/21/2019	Activity	\$1,234.00	\$1,234.00	\$1,234.00
PERFORMANCE FOOD SERVICE VICTORIA		03/07/2019 03/21/2019	Child Nutrition Child Nutrition	\$8,712.00 \$6,620.50	\$8,712.00 \$6,620.50	\$15,332.50
PERIPOLE INC		03/28/2019	Activity	\$938.20	\$938.20	\$938.20
PERMA BOUND		03/28/2019	General Grant	\$1,121.77 \$1,991.05	\$3,112.82	\$3,112.82
PERSONAL SERVICE MFG CORP		03/28/2019	Activity	\$671.88	\$671.88	\$671.88
PETER COLLIN JAGDEO		03/21/2019	General	\$290.08	\$290.08	\$290.08
PETER HAND		03/28/2019	General	\$160.00	\$160.00	\$160.00
PETER JOHANNIGMAN		03/22/2019	General	\$221.00	\$221.00	\$221.00
PETER VARGAS		03/21/2019	General	\$90.00	\$90.00	\$90.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PETRA FONTENOT	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
PETROLEUM TRADERS CORPORATION		03/07/2019	General	\$408,348.21	\$408,348.21	\$408,348.21
PEYTON BOND		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
PHILIP BOHANNON		03/21/2019	General	\$160.00	\$160.00	\$160.00
PINE FOREST GREEN HOA INC	X	03/21/2019	General	\$6.16	\$6.16	\$6.16
PINK PHURREE DRAGON BOAT TAM		03/21/2019	General	\$200.00	\$200.00	\$200.00
PINNACLE MEDICAL MANAGEMENT CORP		03/07/2019	General	\$2,996.00	\$2,996.00	
		03/21/2019	General	\$2,701.00	\$2,701.00	\$5,697.00
PINWHEEL THERAPY LLC		03/07/2019	General	\$17,759.00	\$17,759.00	
		03/21/2019	General	\$31,055.00	\$31,055.00	
		03/28/2019	General	\$16,378.00	\$16,378.00	\$65,192.00
PIONEER CREDIT RECOVERY		03/15/2019	General	\$430.11	\$430.11	
		03/31/2019	General	\$374.05	\$374.05	\$804.16
PIONEER CREDIT RECOVERY INC		03/15/2019	General	\$438.37	\$438.37	
		03/31/2019	General	\$438.37	\$438.37	\$876.74
PIONEER VALLEY BOOKS		03/21/2019	Grant	\$1,581.12	\$1,581.12	
		03/28/2019	Grant	\$1,383.48	\$1,383.48	\$2,964.60
PITSCO EDUCATION		03/07/2019	General	\$1,977.88	\$1,977.88	
		03/21/2019	Activity	\$9.45		
			General	\$2,408.79	\$2,418.24	\$4,396.12
PLANK ROAD PUBLISHING		03/28/2019	Activity	\$513.77	\$513.77	\$513.77
PLAYSCRIPTS INC		03/07/2019	Activity	\$425.89		
			General	\$230.48	\$656.37	
		03/21/2019	Activity	\$50.00	\$50.00	
		03/28/2019	Activity	\$362.21	\$362.21	\$1,068.58
PLEASE MR DJ ENTERTAINMENT		03/21/2019	Activity	\$350.00	\$350.00	\$350.00
POLAR BEAR TEE'S INC		03/21/2019	Activity	\$1,163.64	\$1,163.64	\$1,163.64
POLICEONE ACADEMY CORRECTIONSONE		03/07/2019	General	\$7,210.00	\$7,210.00	\$7,210.00
POLLOCK PAPER DISTRIBUTORS		03/07/2019	General	\$38,607.20	\$38,607.20	
		03/28/2019	General	\$50,345.28	\$50,345.28	\$88,952.48
POLLY HOLMES		03/21/2019	Activity	\$369.67	\$369.67	\$369.67
POPULATION & SURVEY ANALYSTS		03/21/2019	General	\$82,300.00	\$82,300.00	\$82,300.00
POSITIVE PROMOTIONS		03/21/2019	Activity	\$283.60		
			General	\$952.25	\$1,235.85	
		03/28/2019	General	\$481.23	\$481.23	\$1,717.08
POWERSCHOOL GROUP LLC		03/28/2019	General	\$6,028.80	\$6,028.80	\$6,028.80
PREFERRED PACKAGING		03/07/2019	Child Nutrition	\$14,782.50	\$14,782.50	
		03/21/2019	Child Nutrition	\$21,001.60	\$21,001.60	\$35,784.10

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PREGASHANI NARESSA GOVENDER		03/08/2019	Grant	\$141.00	\$141.00	\$141.00
PREMIERE CREDIT OF NORTH AMERICA		03/15/2019 03/31/2019	General General	\$336.44 \$280.36	\$336.44 \$280.36	\$616.80
PREMIERE SPEAKERS BUREAU		03/21/2019	Activity	\$3,750.00	\$3,750.00	\$3,750.00
PRESIDENT'S EDUCATION AWARD PROGRAM		03/28/2019	General	\$115.00	\$115.00	\$115.00
PRESIDIO NETWORKED SOLUTIONS GROUP		03/28/2019	Bond Funds	\$130,718.17	\$130,718.17	\$130,718.17
PRESS WOMEN OF TEXAS INC		03/21/2019	Activity General	\$215.00 \$70.00	\$285.00	\$285.00
PRESTONWOOD FOREST UTILITY DIS		03/07/2019	General	\$1,140.18	\$1,140.18	\$1,140.18
PRICE CHOPPER WRISTBANDS		03/28/2019	Activity	\$178.60	\$178.60	\$178.60
PRIDE & RECOGNITION		03/21/2019	Activity	\$480.15	\$480.15	\$480.15
PRIME CONTRACTORS INC		03/07/2019	Bond Funds	\$303,634.88	\$303,634.88	\$303,634.88
PRIME SYSTEMS INC		03/07/2019	Bond Funds General	\$202,737.18 \$14,669.94		
		03/21/2019	Grant	\$299.00	\$217,706.12	
		03/28/2019	General	\$18,046.70	\$18,046.70	
		03/28/2019	General Grant	\$918.66 \$19,035.52	\$19,954.18	\$255,707.00
PRIMEX WIRELESS INC		03/07/2019	General	\$311.87	\$311.87	\$311.87
PRINCE EDWIN LEE		03/28/2019	General	\$120.00	\$120.00	\$120.00
PRO ED INC		03/07/2019	Grant	\$1,292.50	\$1,292.50	\$1,292.50
PRO LINE SUPPLY		03/21/2019	General	\$237.57	\$237.57	\$237.57
PRO MO STUF LLC		03/21/2019	Activity	\$1,081.76	\$1,081.76	\$1,081.76
PROCOMPUTING CORPORATION		03/07/2019 03/21/2019 03/28/2019	Bond Funds General Bond Funds	\$144,010.50 \$199.02 \$298,991.00	\$144,010.50 \$199.02 \$298,991.00	\$443,200.52
PROFESSIONAL IMAGING L L C		03/28/2019	Grant	\$450.00	\$450.00	\$450.00
PROLINE SUPPLY COMPANY		03/28/2019	General	\$798.53	\$798.53	\$798.53
PROPEL FINANCIAL SERVICES LLC	X	03/28/2019	General	\$3,543.84	\$3,543.84	\$3,543.84
PROPERTEETH HOLDINGS LLC	X	03/07/2019	General	\$6,102.13	\$6,102.13	\$6,102.13
PROSERV	X	03/07/2019	General	\$729.17	\$729.17	\$729.17
PROSPERITY BANK	X X	03/07/2019	General General	\$720.00 \$1,130.23	\$1,850.23	\$1,850.23
PROVIEW FOODS		03/21/2019	Child Nutrition	\$59,800.00	\$59,800.00	\$59,800.00
PSAT/NMSQT		03/07/2019	Activity	\$2,640.00	\$2,640.00	\$2,640.00
PULTE GROUP	X	03/21/2019	General	\$5,419.14	\$5,419.14	\$5,419.14

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PV RENTALS LLC		03/07/2019	General	\$3,765.12	\$3,765.12	
		03/28/2019	General	\$8,784.30	\$8,784.30	\$12,549.42
PYRAMID SCHOOL PRODUCTS		03/07/2019	General	\$3,245.00	\$3,245.00	
		03/21/2019	General	\$95.00	\$95.00	\$3,340.00
PYRAMYD AIR LTD		03/28/2019	Activity	\$110.08	\$110.08	\$110.08
QCD OF AMERICA		03/21/2019	General	\$2,322.00	\$2,322.00	\$2,322.00
QUALITY REEFER SERVICE INC		03/07/2019	Child Nutrition	\$1,589.20	\$1,589.20	
		03/21/2019	Child Nutrition	\$2,053.40	\$2,053.40	\$3,642.60
QUAN NGUYEN		03/21/2019	General	\$135.00	\$135.00	\$135.00
QUANTUM LEARNING NETWORK		03/07/2019	General	\$100.00	\$100.00	\$100.00
QUICKEN LOANS		03/07/2019	General	\$13.20	\$13.20	\$13.20
QUILL & SCROLL SOCIETY		03/21/2019	Activity	\$190.00	\$190.00	\$190.00
QUILL CORPORATION		03/07/2019	General	\$790.51	\$790.51	
		03/21/2019	General	\$63.05	\$63.05	\$853.56
RABA-KISTNER CONSULTANTS INC		03/21/2019	Bond Funds	\$4,103.00	\$4,103.00	\$4,103.00
RACHEL BITTER		03/22/2019	Grant	\$46.40	\$46.40	\$46.40
RACHEL E ALLEN		03/22/2019	Grant	\$227.36	\$227.36	\$227.36
RACHEL EDWORTHY		03/01/2019	Activity	\$233.31	\$233.31	\$233.31
RACHEL FIORINI		03/08/2019	General	\$213.00	\$213.00	\$213.00
RACHEL STRICKLAND		03/22/2019	General	\$46.40	\$46.40	\$46.40
RADIUS GLOBAL SOLUTIONS LLC		03/31/2019	General	\$280.36	\$280.36	\$280.36
RAE CROWTHER COMPANY		03/28/2019	Bond Funds	\$1,549.00	\$1,549.00	\$1,549.00
RAH SANTA FE LLC	X	03/07/2019	General	\$933.00	\$933.00	\$933.00
RAIN PONCHOS PLUS		03/28/2019	Activity	\$400.75	\$400.75	\$400.75
RAINA ADAIR LANGE		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
RAINBOW WATER PURIFICATION		03/07/2019	General	\$20,909.30	\$20,909.30	
		03/21/2019	General	\$875.00	\$875.00	\$21,784.30
RAM SPECIALTY PRODUCTS		03/07/2019	Activity	\$1,120.00	\$1,120.00	
		03/28/2019	Activity	\$65.25	\$65.25	\$1,185.25
RANDAL MAYNARD		03/01/2019	General	\$412.22	\$412.22	\$412.22
RANDALLS FOOD & DRUGS LP	X	03/07/2019	General	\$18,966.99	\$18,966.99	\$18,966.99
RANDALLS PROPERTIES INC	X	03/07/2019	General	\$31,680.00		
	X		General	\$77,299.20	\$108,979.20	\$108,979.20
RANDI KING		03/07/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$745.08	\$745.08	\$845.08

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
RANDOLPH L PARTAIN		03/07/2019	Activity	\$525.00		
			General	\$200.00	\$725.00	
		03/21/2019	General	\$150.00		
		03/28/2019	General	\$240.00	\$240.00	\$1,115.00
RANDY LEE MARTIN JR		03/28/2019	Activity	\$332.50	\$332.50	\$332.50
RANDY VAUGHN		03/07/2019	General	\$300.00	\$300.00	
		03/21/2019	Activity	\$300.00	\$300.00	
		03/28/2019	General	\$200.00	\$200.00	\$800.00
RAPTOR TECHNOLOGIES INC		03/21/2019	General Grant	\$278.00 \$634.00	\$912.00	\$912.00
RAQUEL JIMENEZ CAMERON		03/07/2019	Grant	\$230.10	\$230.10	
		03/21/2019	Grant	\$140.00	\$140.00	
		03/28/2019	Grant	\$679.35	\$679.35	\$1,049.45
RASHALYN WIGGINS		03/08/2019	Grant	\$382.50	\$382.50	\$382.50
RAUL RODRIGUEZ		03/28/2019	General	\$190.00	\$190.00	\$190.00
RAUL TREVINO JR		03/07/2019	General	\$150.00	\$150.00	\$150.00
RAYMOND FONSECA		03/08/2019	General	\$300.00	\$300.00	\$300.00
RAYMOND GEDDES & COMPANY INC		03/21/2019	General	\$151.44	\$151.44	
		03/28/2019	Activity	\$55.51	\$55.51	\$206.95
RAYMOND ZEPEDA		03/08/2019	General	\$668.88	\$668.88	\$668.88
READYREFRESH		03/07/2019	Activity	\$117.84		
			General	\$121.81	\$239.65	
		03/28/2019	Activity	\$152.82		
			General	\$45.91	\$198.73	\$438.38
REAGAN KOPECKY		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
REAGAN MICHELLE BUCHANAN		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
REAGAN N BELL		03/28/2019	Activity	\$65.00	\$65.00	\$65.00
REAGAN SMITH		03/07/2019	General	\$216.00	\$216.00	
		03/21/2019	General	\$444.00	\$444.00	\$660.00
REAGON N CARTER		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
REALITY WORKS		03/07/2019	General	\$1,623.00	\$1,623.00	
		03/28/2019	General	\$1,682.90	\$1,682.90	\$3,305.90
REALLY GOOD STUFF		03/07/2019	Grant	\$236.30	\$236.30	
		03/21/2019	General	\$3,002.83		
			Grant	\$686.52	\$3,689.35	
		03/28/2019	Activity Grant	\$166.97 \$4,882.54	\$5,049.51	\$8,975.16
REALTY INCOME PROPERTIES 22 LLC	X	03/28/2019	General	\$6,130.07	\$6,130.07	\$6,130.07
REBECA I FLORES		03/22/2019	General	\$618.16	\$618.16	\$618.16
REBECCA A VAUGHN		03/08/2019	General	\$300.00	\$300.00	\$300.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
REBECCA HOPE WILLIAMS		03/29/2019	General	\$11.92	\$11.92	\$11.92
REBECCA J DENTON		03/08/2019	General	\$95.84	\$95.84	\$95.84
REBECCA KOOP		03/01/2019	Activity General	\$58.77 \$220.36	\$279.13	\$279.13
REBEKAH JERNBERG		03/08/2019	Grant	\$779.01	\$779.01	\$779.01
RECOVERY CAMPUS		03/07/2019	General	\$24.00	\$24.00	\$24.00
RED CYPRESS CREEK, LTD	X X	03/21/2019	General General	\$2,757.89 \$1,484.37	\$4,242.26	\$4,242.26
RED GOLD LLC		03/21/2019	Child Nutrition	\$10,159.52	\$10,159.52	\$10,159.52
REESE MCDANIEL		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
REESE MOFFITT		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
REESE WARE		03/22/2019	Grant	\$192.56	\$192.56	\$192.56
REFORMA PROPERTIES LTD	X	03/28/2019	General	\$299.03	\$299.03	\$299.03
REGAN EVANS		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
REGION 27 JR HIGH VOCAL DIVISION		03/07/2019 03/21/2019 03/28/2019	Activity Activity Activity	\$300.00 \$400.00 \$2,120.00	\$300.00 \$400.00 \$2,120.00	\$2,820.00
REGION IV ED SER CENTER		03/07/2019 03/21/2019 03/28/2019	Activity General Grant Activity General Grant Activity General Grant	\$200.00 \$4,503.00 \$385.00 \$1,685.00 \$920.00 \$460.50 \$4,420.00 \$300.00 \$1,725.00	\$5,088.00 \$3,065.50 \$6,445.00	\$14,598.50
REID ROAD MUD 1		03/07/2019	General	\$1,016.85	\$1,016.85	\$1,016.85
REID ROAD MUD 2		03/07/2019	General	\$566.21	\$566.21	\$566.21
RELYANT		03/07/2019	Activity	\$38.00	\$38.00	\$38.00
RENE RODRIGUEZ		03/22/2019	General	\$208.00	\$208.00	\$208.00
RENE ROSAS		03/08/2019 03/29/2019	General General	\$300.00 \$37.12	\$300.00 \$37.12	\$337.12
RESIDENCE INN BY MARRIOTT ARLINGTON		03/07/2019	Activity	\$2,735.52	\$2,735.52	\$2,735.52
REVERE PACKAGING		03/07/2019	Child Nutrition	\$15,240.00	\$15,240.00	\$15,240.00
REXEL OF AMERICA LLC		03/07/2019 03/28/2019	General General	\$1,696.84 \$599.38	\$1,696.84 \$599.38	\$2,296.22
RHEAGAN ELISE LEOPARD		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
RHONDA L GOLDMANN		03/01/2019	Grant	\$29.00	\$29.00	\$29.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/08/2019	Activity	\$40.00		
			Grant	\$345.17	\$385.17	
		03/29/2019	Grant	\$21.46	\$21.46	\$435.63
RHYME UNIVERSITY		03/21/2019	General	\$1,784.01	\$1,784.01	\$1,784.01
RICARDO CRUZ		03/07/2019	General	\$140.00	\$140.00	
		03/21/2019	General	\$276.00	\$276.00	\$416.00
RICARDO OCAMPO		03/07/2019	General	\$280.00	\$280.00	\$280.00
RICE UNIVERSITY SCHOOL		03/07/2019	General	\$2,675.00	\$2,675.00	
		03/21/2019	General	\$9,875.00		
			Grant	\$645.00	\$10,520.00	
		03/28/2019	General	\$1,575.00		
			Grant	\$525.00	\$2,100.00	\$15,295.00
RICHARD A MOONEY		03/28/2019	General	\$150.00	\$150.00	\$150.00
RICHARD ACKMAN		03/07/2019	General	\$390.00	\$390.00	
		03/21/2019	General	\$210.00	\$210.00	\$600.00
RICHARD ALLEN & MARY MCCOY	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
RICHARD B FLORES		03/29/2019	General	\$469.29	\$469.29	\$469.29
RICHARD CRAIN		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
RICHARD D & TONI L MILLER		03/07/2019	General	\$9.90	\$9.90	\$9.90
RICHARD H LOWE		03/07/2019	General	\$11.51	\$11.51	\$11.51
RICHARD KITTERMAN		03/07/2019	General	\$405.00	\$405.00	
		03/21/2019	General	\$840.00	\$840.00	\$1,245.00
RICHARD L PATIENCE		03/07/2019	General	\$150.00	\$150.00	\$150.00
RICHARD S LAMBERT	X	03/07/2019	General	\$30.24	\$30.24	\$30.24
RICHARD SMITH		03/28/2019	Activity	\$30.00	\$30.00	\$30.00
RICHARD VELA		03/21/2019	General	\$320.00	\$320.00	
		03/28/2019	General	\$160.00	\$160.00	\$480.00
RICHARD W BRINEGAR JR		03/21/2019	General	\$160.00	\$160.00	\$160.00
RICHARD'S PARTY RENTALS		03/28/2019	Activity	\$440.50	\$440.50	\$440.50
RICK HELMS		03/21/2019	General	\$160.00	\$160.00	\$160.00
RICK YANCEY		03/28/2019	General	\$200.00	\$200.00	\$200.00
RICKY J RIPPLE	X	03/07/2019	General	\$360.00	\$360.00	\$360.00
RICKY JOSEPH HULL		03/07/2019	General	\$160.00	\$160.00	
		03/21/2019	General	\$90.00	\$90.00	\$250.00
RIDDELL/ALL AMERICAN SPORTS CORP		03/07/2019	General	\$13,765.50	\$13,765.50	\$13,765.50
RIDLEY'S VACUUM		03/28/2019	General	\$715.38	\$715.38	\$715.38

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
RIKKI FRANKLIN		03/22/2019	Grant	\$255.20	\$255.20	\$255.20
RIVER OAKS ACADEMY		03/07/2019	Grant	\$3,800.00	\$3,800.00	\$3,800.00
ROB CONREY		03/07/2019	General	\$100.00	\$100.00	
		03/21/2019	General	\$260.00	\$260.00	
		03/28/2019	General	\$160.00	\$160.00	\$520.00
ROBBIE LEGG		03/07/2019	General	\$870.00	\$870.00	
		03/21/2019	General	\$840.00	\$840.00	
		03/22/2019	General	\$84.00	\$84.00	\$1,794.00
ROBERT A FORT		03/07/2019	General	\$179.52	\$179.52	\$179.52
ROBERT BUNN		03/21/2019	General	\$160.00	\$160.00	\$160.00
ROBERT C PACE		03/07/2019	General	\$146.00	\$146.00	\$146.00
ROBERT CALEB TREJO		03/21/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$340.08	\$340.08	\$415.08
ROBERT COX		03/28/2019	Activity	\$140.00	\$140.00	\$140.00
ROBERT EDMOND		03/07/2019	General	\$90.00	\$90.00	\$90.00
ROBERT ELLIOTT BARFIELD		03/22/2019	General	\$28.42	\$28.42	\$28.42
ROBERT J & RAMBRA D BEARDSLEY	X	03/21/2019	General	\$2,301.18	\$2,301.18	\$2,301.18
ROBERT JAMES GREIN		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
ROBERT KEEN		03/08/2019	Activity General	\$210.54 \$72.36	\$282.90	\$282.90
ROBERT KORMAN		03/07/2019	General	\$240.00	\$240.00	\$240.00
ROBERT L DUETT	X	03/21/2019	General	\$100.00	\$100.00	\$100.00
ROBERT LEON MITCHELL		03/28/2019	General	\$130.00	\$130.00	\$130.00
ROBERT LUNA		03/08/2019	Activity	\$19.50	\$19.50	\$19.50
ROBERT MARAK		03/07/2019	General	\$175.00	\$175.00	
		03/28/2019	General	\$420.00	\$420.00	\$595.00
ROBERT MICHAEL GONZALEZ		03/07/2019	General	\$100.00	\$100.00	\$100.00
ROBERT R STARKEY	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
ROBERT V BRENNAN		03/21/2019	General	\$90.00	\$90.00	\$90.00
ROBERT W GREEN		03/08/2019	General	\$300.00	\$300.00	\$300.00
ROBERT W KIRSCHTEN	X	03/21/2019	General	\$308.63	\$308.63	\$308.63
ROBOTICS EDUCATION AND COMPETITION		03/21/2019	Activity	\$130.00	\$130.00	\$130.00
ROCIO BRALEY		03/29/2019	Activity	\$807.50	\$807.50	\$807.50
ROESSLER EQUIPMENT CO INC		03/07/2019	General	\$865.00	\$865.00	
		03/21/2019	General	\$215.00	\$215.00	\$1,080.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ROGER G & BRENDA HUTSKO	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
ROGER G & PHYLLIS RUCKER		03/07/2019	General	\$202.87	\$202.87	\$202.87
ROGERS TRAVEL LLC		03/07/2019 03/21/2019	General General	\$15,668.41 \$2,768.09	\$15,668.41 \$2,768.09	\$18,436.50
ROHINI KALGHATGI		03/01/2019	General	\$623.66	\$623.66	\$623.66
ROLAND GONZALES		03/07/2019 03/21/2019 03/28/2019	General General General	\$200.00 \$580.00 \$160.00	\$200.00 \$580.00 \$160.00	\$940.00
ROLANDO COBAR		03/07/2019	General	\$260.00	\$260.00	\$260.00
ROLANDO FLORES		03/28/2019	Activity	\$364.44	\$364.44	\$364.44
ROLANDO VARA		03/28/2019	Activity	\$151.00	\$151.00	\$151.00
ROLLING FORK PUD		03/07/2019	General	\$917.90	\$917.90	\$917.90
ROMEO MUSIC		03/07/2019 03/21/2019 03/28/2019	Activity General General	\$995.00 \$1,389.00 \$6,428.00	\$995.00 \$1,389.00 \$6,428.00	\$8,812.00
RON DONLEVY		03/21/2019	Activity	\$45.00	\$45.00	\$45.00
RON KING		03/21/2019 03/28/2019	General General	\$100.00 \$100.00	\$100.00 \$100.00	\$200.00
RONALD A HILL		03/21/2019	General	\$150.00	\$150.00	\$150.00
RONALD G & MARIA FILLMORE	X	03/28/2019	General	\$422.54	\$422.54	\$422.54
RONALD ROGERS		03/22/2019	General	\$99.18	\$99.18	\$99.18
RONALD W LITZLER		03/08/2019	General	\$86.42	\$86.42	\$86.42
RONALD WILLIAMS		03/28/2019	General	\$120.00	\$120.00	\$120.00
RONNIE G BURKS		03/28/2019	General	\$150.00	\$150.00	\$150.00
ROSA ESPINDOLA-SANTOS		03/07/2019 03/21/2019 03/28/2019	Grant Grant Grant	\$385.00 \$151.90 \$533.75	\$385.00 \$151.90 \$533.75	\$1,070.65
ROSA FRIAS	X X	03/28/2019	General General	\$812.49 \$61.99	\$874.48	\$874.48
ROSS A GEHLHAUSEN		03/07/2019	General	\$50.00	\$50.00	\$50.00
ROSY MOSQUEDA		03/21/2019	Activity	\$65.00	\$65.00	\$65.00
ROXANA ROGERS		03/08/2019	General Grant	\$4.12 \$959.44	\$963.56	\$963.56
ROY GARCIA		03/29/2019	General	\$69.24	\$69.24	\$69.24
ROY J SPRAGUE		03/22/2019	General	\$273.26	\$273.26	\$273.26
ROY RAU		03/07/2019	General	\$100.00	\$100.00	\$100.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ROY RICHARD BROCK		03/21/2019	General	\$233.24	\$233.24	\$233.24
RUBEN ESCOBAR JR		03/08/2019	General	\$300.00	\$300.00	\$300.00
RUBY ORTIZ		03/01/2019 03/08/2019	General General	\$19.72 \$300.00	\$19.72 \$300.00	\$319.72
RUDOLFO NORIEGA		03/08/2019	General	\$150.00	\$150.00	\$150.00
RUDY A ZERTUCHE		03/21/2019 03/28/2019	General General	\$360.00 \$150.00	\$360.00 \$150.00	\$510.00
RUDY'S TEXAS BAR B Q LLC		03/07/2019	Activity	\$748.75	\$748.75	\$748.75
RUN HOUSTON TIMING DBA		03/21/2019	Activity	\$6,192.00	\$6,192.00	\$6,192.00
RUNOFF MANAGEMENT GROUP INC		03/21/2019	General	\$9,020.00	\$9,020.00	\$9,020.00
RUSH BUS/REG INTERSTATE BILL SVC		03/07/2019	General	\$2,315.61	\$2,315.61	\$2,315.61
RUSSELL BRAMAN		03/07/2019	Activity	\$150.00	\$150.00	\$150.00
RUSSELL G OPPELT		03/07/2019	General	\$77.00	\$77.00	\$77.00
RUSSELL HAMLEY		03/07/2019	General	\$130.00	\$130.00	\$130.00
RUSSELL STEEN		03/22/2019	General	\$45.00	\$45.00	\$45.00
RUSSELL WEAVER		03/21/2019	Activity	\$120.00	\$120.00	\$120.00
RUSTY ALFORD		03/21/2019	Grant	\$220.35	\$220.35	\$220.35
RUTH CATTANACH		03/22/2019	Grant	\$317.14	\$317.14	\$317.14
RUTH W HOUSTON		03/07/2019	General	\$32.20	\$32.20	\$32.20
RYAN BURKE		03/08/2019 03/22/2019 03/29/2019	Activity Activity Activity	\$92.09 \$280.75 \$98.91	\$92.09 \$280.75 \$98.91	\$471.75
RYAN MCSHAFFRY		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
RYAN MOHNEY		03/08/2019	General	\$300.00	\$300.00	\$300.00
RYAN TAX COMPLIANCE SERVICES		03/21/2019	General	\$1,175.07	\$1,175.07	\$1,175.07
RYLIE ADLEMAN		03/21/2019 03/29/2019	Activity Activity	\$75.00 \$1,330.08	\$75.00 \$1,330.08	\$1,405.08
S & R SPORT		03/21/2019	Activity	\$3,626.13	\$3,626.13	\$3,626.13
S & S HVAC EQUIPMENT		03/21/2019	General	\$6,762.00	\$6,762.00	\$6,762.00
S&R SPORT		03/07/2019	Activity	\$1,560.00	\$1,560.00	\$1,560.00
S&S WORLDWIDE		03/21/2019 03/28/2019	General Grant	\$1,266.20 \$663.54	\$1,266.20 \$663.54	\$1,929.74
SABRINA JOAN BEHRENS		03/21/2019	General	\$308.14	\$308.14	\$308.14
SABRINA SCHMITT		03/08/2019	Grant	\$212.86	\$212.86	\$212.86

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SABS	X	03/28/2019	General	\$180.00	\$180.00	\$180.00
SADDLEBACK EDUCATIONAL INC		03/21/2019 03/28/2019	General General	\$3,198.34 \$2,686.66	\$3,198.34 \$2,686.66	\$5,885.00
SADE WALKER		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
SADEGH & FOROUGH GHALICHI	X	03/07/2019	General	\$3,792.96	\$3,792.96	\$3,792.96
SAFETY KLEEN		03/07/2019 03/21/2019	General General	\$460.00 \$191.19	\$460.00 \$191.19	\$651.19
SAGE COX		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
SALIM H BIJANI	X	03/28/2019	General	\$368.76	\$368.76	\$368.76
SALLY J HALL		03/29/2019	Activity	\$250.00	\$250.00	\$250.00
SALTILLO CORPORATION		03/07/2019 03/28/2019	Grant Grant	\$78.00 \$1,311.00	\$78.00 \$1,311.00	\$1,389.00
SALVADOR ORTEGA	X	03/28/2019	General	\$714.56	\$714.56	\$714.56
SAM & SONS TRUCK EQUIPMENT		03/07/2019	General	\$44.56	\$44.56	\$44.56
SAM CAMMACK		03/21/2019	General	\$2,773.88	\$2,773.88	\$2,773.88
SAM TELL AND SON INC		03/07/2019	Child Nutrition	\$291.60	\$291.60	\$291.60
SAMANTHA DELUNA		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
SAMANTHA GABBARD		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
SAMMY R & CATHERINE MARRS	X	03/28/2019	General	\$610.96	\$610.96	\$610.96
SAMUEL C PUGH		03/08/2019 03/29/2019	General General	\$300.00 \$50.00	\$300.00 \$50.00	\$350.00
SAMUEL GUADARRAMA		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
SAMUEL PROKOP		03/21/2019	Activity	\$120.00	\$120.00	\$120.00
SAMUEL TREVINO		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
SANDRA BURNS		03/29/2019	Activity	\$22.90	\$22.90	\$22.90
SANDRA VIVAS		03/21/2019	General	\$40.00	\$40.00	\$40.00
SANDRA YBARBO		03/22/2019	General	\$876.08	\$876.08	\$876.08
SANG THI NGUYEN 3 LLC		03/07/2019	General	\$269.28	\$269.28	\$269.28
SANI-WELD INC		03/21/2019 03/28/2019	General General	\$1,000.00 \$2,409.24	\$1,000.00 \$2,409.24	\$3,409.24
SARA BERGER		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
SARA BISHEA		03/08/2019	General	\$300.00	\$300.00	\$300.00
SARA ENGLEBERT		03/07/2019 03/29/2019	Activity Activity	\$75.00 \$340.08	\$75.00 \$340.08	\$415.08

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SARA FLORES	X	03/07/2019	General	\$268.14	\$268.14	\$268.14
SARA GLENNON		03/22/2019	Grant	\$38.45	\$38.45	\$38.45
SARAH A MASTERSON		03/28/2019	Activity	\$140.00	\$140.00	\$140.00
SARAH E GENTRY		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
SARAH FLORES	X	03/07/2019	General	\$186.88	\$186.88	\$186.88
SARAH GAONA		03/29/2019	Grant	\$348.80	\$348.80	\$348.80
SARAH GRANT		03/29/2019	General	\$34.80	\$34.80	\$34.80
SARAH HARRIS		03/08/2019	General	\$300.00	\$300.00	\$300.00
SARAH MCCOLLUM		03/29/2019	Grant	\$381.01	\$381.01	\$381.01
SARAH SPENCE		03/08/2019	General	\$424.16	\$424.16	\$424.16
SARAH UGLUM		03/01/2019	Grant	\$112.63	\$112.63	\$112.63
SARAH WEHRLY		03/22/2019	Grant	\$37.12	\$37.12	\$37.12
SARGENT WELCH		03/07/2019	Grant	\$1,341.80	\$1,341.80	
		03/21/2019	General	\$31.86	\$31.86	\$1,373.66
SARITA PENNINGTON		03/08/2019	General	\$67.28	\$67.28	\$67.28
SATTERFIELD & PONTIKES CONST		03/07/2019	Bond Funds	\$112,193.03	\$112,193.03	
		03/28/2019	Bond Funds	\$1,479,639.71	\$1,479,639.71	\$1,591,832.74
SAUNDRA JETTON	X	03/21/2019	General	\$150.06	\$150.06	\$150.06
SAUNDRA L JETTON	X	03/21/2019	General	\$150.06	\$150.06	\$150.06
SAVANNAH ALLEN		03/07/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$790.08	\$790.08	\$865.08
SCANTRON CORPORATION		03/07/2019	General	\$500.00	\$500.00	\$500.00
SCHINDLER ELEVATOR CORPORATION		03/21/2019	General	\$418.64	\$418.64	\$418.64
SCHOLASTIC BOOK CLUB		03/28/2019	General	\$902.00	\$902.00	\$902.00
SCHOLASTIC BOOK FAIRS		03/07/2019	Activity	\$20,605.75	\$20,605.75	
		03/21/2019	Activity	\$22,357.79		
			General	\$12.78	\$22,370.57	
		03/28/2019	Activity	\$9,707.12	\$9,707.12	\$52,683.44
SCHOLASTIC INC		03/07/2019	General	\$865.68		
			Grant	\$339.37	\$1,205.05	
		03/21/2019	General	\$796.01		
			Grant	\$5,875.84	\$6,671.85	
		03/28/2019	Activity	\$106.26		
			General	\$8,638.25		
			Grant	\$6,827.27	\$15,571.78	\$23,448.68
SCHOLASTIC MAGAZINES		03/07/2019	Activity	\$181.50		
			General	\$351.65	\$533.15	
		03/21/2019	General	\$249.22		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			Grant	\$1,004.63	\$1,253.85	
		03/28/2019	Activity	\$1,513.05		
			General	\$901.51	\$2,414.56	\$4,201.56
SCHOOL HEALTH CORPORATION		03/07/2019	General	\$1,084.06		
			Grant	\$633.90	\$1,717.96	
		03/21/2019	General	\$146.00		
			Grant	\$86.21	\$232.21	
		03/28/2019	General	\$257.53		
			Grant	\$1,140.09	\$1,397.62	\$3,347.79
SCHOOL LIFE		03/07/2019	General	\$26.52	\$26.52	
		03/28/2019	General	\$10.31	\$10.31	\$36.83
SCHOOL NURSE SUPPLY INC		03/21/2019	Activity	\$186.75	\$186.75	\$186.75
SCHOOL OUTFITTERS		03/07/2019	Grant	\$1,034.89	\$1,034.89	\$1,034.89
SCHOOL SPECIALTY INC		03/07/2019	Activity	\$259.17		
			General	\$9,012.80		
			Grant	\$218.67	\$9,490.64	
		03/21/2019	Activity	\$2,750.40		
			General	\$2,676.00		
			Grant	\$865.69	\$6,292.09	
		03/28/2019	General	\$20,705.84		
			Grant	\$97.44	\$20,803.28	\$36,586.01
SCHOOL TECH/SCHOOL MASTERS		03/07/2019	Activity	\$41.75	\$41.75	\$41.75
SCHREIBER FOODS INTERNATIONAL INC		03/21/2019	Child Nutrition	\$30,702.00	\$30,702.00	\$30,702.00
SCOT A & DENISE WILSON	X	03/28/2019	General	\$72.00	\$72.00	\$72.00
SCOTT D & ROSANNE A COE	X	03/21/2019	General	\$4,887.36	\$4,887.36	\$4,887.36
SCOTT FAUVER		03/07/2019	General	\$90.00	\$90.00	
		03/21/2019	General	\$300.00	\$300.00	\$390.00
SCOTT HOLLOWAY		03/07/2019	General	\$940.00	\$940.00	
		03/21/2019	General	\$1,008.00	\$1,008.00	\$1,948.00
SCOTT W DEVRIES		03/07/2019	General	\$130.00	\$130.00	
		03/21/2019	General	\$340.00	\$340.00	
		03/28/2019	General	\$150.00	\$150.00	\$620.00
SEANIE MUNOZ		03/22/2019	General	\$55.68	\$55.68	\$55.68
SECUREDPCS INC		03/28/2019	General	\$6,000.00	\$6,000.00	\$6,000.00
SEHOY MEEKS		03/21/2019	Activity	\$475.00	\$475.00	
		03/28/2019	General	\$390.00	\$390.00	\$865.00
SEIDLITZ EDUCATION LLC		03/21/2019	General	\$2,328.56	\$2,328.56	\$2,328.56
SEILLAGH HILL		03/22/2019	General	\$17.98	\$17.98	\$17.98
SEITZ FUNDRAISING		03/21/2019	Activity	\$1,877.20	\$1,877.20	\$1,877.20
SELENA MARIE GILYOT		03/07/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$430.08	\$430.08	\$530.08

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SERENITY LOLLIES		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
SERVANDO "SAL" LOYA		03/07/2019	General	\$160.00	\$160.00	\$160.00
SETH MONROY		03/28/2019	Activity	\$100.00	\$100.00	\$100.00
SEVEN LAKES HIGH SCHOOL		03/07/2019	General	\$620.00	\$620.00	\$620.00
SEVERIN CASTRO		03/22/2019 03/29/2019	General General	\$1,568.93 \$280.00	\$1,568.93 \$280.00	\$1,848.93
SEWING PARTS ONLINE		03/28/2019	General	\$7,158.16	\$7,158.16	\$7,158.16
SHABANA HASAN		03/07/2019	General	\$144.22	\$144.22	\$144.22
SHAIRA ALEXANDRA CORONA DIAZ		03/07/2019 03/29/2019	Activity Activity	\$100.00 \$2,680.00	\$100.00 \$2,680.00	\$2,780.00
SHANNON ANDREAS		03/22/2019	General	\$189.08	\$189.08	\$189.08
SHANNON HEWETT		03/08/2019	General	\$167.00	\$167.00	\$167.00
SHANNON K JAGDEO		03/22/2019	General	\$38.58	\$38.58	\$38.58
SHAQUIA GIVENS PETERSON		03/01/2019	Grant	\$98.03	\$98.03	\$98.03
SHAREE MOORE		03/22/2019	Grant	\$464.46	\$464.46	\$464.46
SHAREEN B QUINTERO		03/29/2019	Grant	\$2.32	\$2.32	\$2.32
SHARLA BROWN		03/29/2019	General	\$13.34	\$13.34	\$13.34
SHARON BASSI		03/08/2019	General	\$288.00	\$288.00	\$288.00
SHARON I OBRIEN	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
SHARON L HOGUE		03/22/2019	General	\$71.92	\$71.92	\$71.92
SHARON SMITH		03/01/2019	General	\$61.00	\$61.00	\$61.00
SHATARA ALLEN		03/28/2019	General	\$61.00	\$61.00	\$61.00
SHAWN MCANEAR		03/08/2019	General Grant	\$274.72 \$60.00	\$334.72	\$334.72
SHAWN W DUBOIS		03/28/2019	General	\$90.00	\$90.00	\$90.00
SHAWN'S CUSTOM TEES		03/07/2019	Activity	\$325.00	\$325.00	\$325.00
SHEILA AMERMAN	X	03/28/2019	General	\$2,223.46	\$2,223.46	\$2,223.46
SHELBY GRACE WESTFALL		03/21/2019 03/29/2019	Activity Activity	\$100.00 \$497.58	\$100.00 \$497.58	\$597.58
SHELLPOINT MORTGAGE SERVICING	X	03/21/2019	General	\$2,189.12	\$2,189.12	\$2,189.12
SHELLY ANN JAMES PERELION		03/22/2019	General	\$47.56	\$47.56	\$47.56
SHEMIKA GRACE		03/22/2019	Grant	\$73.66	\$73.66	\$73.66
SHERI HOFFMAN		03/08/2019	Grant	\$233.16	\$233.16	\$233.16

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SHERRI E SMITH		03/22/2019	Grant	\$32.48	\$32.48	\$32.48
SHERRY JOHNSON		03/29/2019	General	\$389.10	\$389.10	\$389.10
SHERRY MILLER		03/07/2019	General	\$335.48	\$335.48	\$335.48
SHERWIN WILLIAMS		03/07/2019	General	\$20,165.53	\$20,165.53	\$20,165.53
SHIFFLER EQUIPMENT SALES INC		03/07/2019	General	\$216.23	\$216.23	\$216.23
SHILPA PANDEY		03/07/2019	Grant	\$37.50	\$37.50	
		03/21/2019	Grant	\$50.00	\$50.00	
		03/28/2019	Grant	\$25.00	\$25.00	\$112.50
SHIN TYNG JIANG		03/22/2019	Grant	\$372.59	\$372.59	\$372.59
SHIPLEY DONUTS		03/21/2019	Activity	\$60.40	\$60.40	\$60.40
SHON CASEY		03/08/2019	Grant	\$169.93	\$169.93	\$169.93
SHOP NEHS		03/28/2019	Activity	\$281.00	\$281.00	\$281.00
SICILY PIZZA & PASTA		03/07/2019	Activity	\$55.47	\$55.47	\$55.47
SIENNA ARELLANO		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
SIGN CHAMP INC		03/07/2019	General	\$335.00	\$335.00	
		03/21/2019	Activity	\$7,260.00	\$7,260.00	
		03/28/2019	Activity	\$8,120.00	\$8,120.00	\$15,715.00
SIGN SOLUTIONS		03/07/2019	Activity	\$680.50	\$680.50	
		03/21/2019	Activity	\$560.00	\$560.00	\$1,240.50
SIGN STOP		03/07/2019	General	\$600.00	\$600.00	\$600.00
SILVESTRE CUEVAS SR		03/28/2019	General	\$300.00	\$300.00	\$300.00
SINH X & HANH T TRAN		03/07/2019	General	\$360.00	\$360.00	\$360.00
SIRIUS		03/21/2019	General	\$1,940.00	\$1,940.00	\$1,940.00
SITHNEY PENA		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
SIX FLAGS FIESTA TEXAS		03/07/2019	Activity	\$3,176.10	\$3,176.10	\$3,176.10
SIX FLAGS FIESTA TX		03/21/2019	Activity	\$2,405.50	\$2,405.50	\$2,405.50
SIX FLAGS SPLASHTOWN LLC		03/07/2019	Activity	\$4,147.00	\$4,147.00	\$4,147.00
SKATETIME HOUSTON		03/21/2019	Activity	\$1,400.00	\$1,400.00	
		03/28/2019	Activity	\$260.00	\$260.00	\$1,660.00
SKILLS USA TEXAS		03/21/2019	Activity	\$1,500.00	\$1,500.00	\$1,500.00
SMOCKERS		03/28/2019	Activity	\$146.50	\$146.50	\$146.50
SNAP ON INDUSTRIAL		03/07/2019	General	\$711.09	\$711.09	
		03/28/2019	General	\$48.66	\$48.66	\$759.75
SOCCER 4 ALL		03/07/2019	General	\$644.75	\$644.75	\$644.75

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SOCIAL THINKING		03/07/2019	Grant	\$1,520.64	\$1,520.64	\$1,520.64
SOHINDERPAL GREWAL		03/07/2019	General	\$120.00	\$120.00	\$120.00
SOLID IT NETWORKS		03/28/2019	Bond Funds	\$35,191.60	\$35,191.60	\$35,191.60
SOLUTION TREE		03/21/2019	General	\$223.60	\$223.60	\$223.60
SONIA BABU		03/22/2019	Grant	\$61.19	\$61.19	\$61.19
SONOVA USA INC		03/07/2019 03/21/2019	Grant Grant	\$1,853.33 \$764.99	\$1,853.33 \$764.99	\$2,618.32
SONYA CLARK		03/01/2019 03/22/2019	General General	\$121.64 \$106.14	\$121.64 \$106.14	\$227.78
SOPHEA GRAVES		03/01/2019	General	\$185.11	\$185.11	\$185.11
SOPHIA DELGADO		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
SOPHIE BROWN		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
SOPHIE MANESS		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
SOUTH TEXAS GRAPHIC SPEC INC		03/28/2019	General	\$116.00	\$116.00	\$116.00
SOUTHERN COMPUTER WAREHOUSE		03/21/2019	General	\$13,032.00	\$13,032.00	\$13,032.00
SOUTHERN FLORAL CO		03/21/2019 03/28/2019	Activity General Activity	\$186.12 \$494.68 \$619.22	\$680.80 \$619.22	\$1,300.02
SOUTHERN ICE CREAM SHOP		03/21/2019	Child Nutrition	\$53,097.64	\$53,097.64	\$53,097.64
SOUTHERN TIRE MART LLC		03/07/2019 03/21/2019	Child Nutrition General Child Nutrition	\$3,030.00 \$28,600.20 \$1,818.00	\$31,630.20 \$1,818.00	\$33,448.20
SOUTHLAND BATTERY ASSOCIATION LLC		03/21/2019	Child Nutrition	\$2,524.71	\$2,524.71	\$2,524.71
SOUTHWEST BUS SALES INC	X	03/28/2019	General	\$602.28	\$602.28	\$602.28
SOUTHWEST SCHOOL & OFFICE SUPPLY		03/21/2019 03/28/2019	General General	\$3,503.40 \$12,351.24	\$3,503.40 \$12,351.24	\$15,854.64
SOUTHWEST SEWING MACHINES LLC		03/07/2019	General	\$180.00	\$180.00	\$180.00
SPACE CITY NFL		03/07/2019	General	\$305.00	\$305.00	\$305.00
SPACE CITY NSDA		03/07/2019	Activity	\$245.00	\$245.00	\$245.00
SPARKLETTS/SIERRA SPRINGS		03/07/2019	Activity General	\$127.94 \$602.59	\$730.53	\$730.53
SPECIAL NEEDS COMPUTER SOLUTIONS		03/21/2019	Grant	\$258.00	\$258.00	\$258.00
SPECIALIZED ASSESSMENT & CONSULTING		03/21/2019	Grant	\$595.00	\$595.00	\$595.00
SPECTRUM CORPORATION		03/07/2019 03/21/2019	General General	\$817.92 \$61.14	\$817.92 \$61.14	\$879.06

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SPECTRUM OF HOPE		03/21/2019	Grant	\$3,500.00	\$3,500.00	\$3,500.00
SPEEDY STOP FOOD STORE #303	X	03/07/2019	General	\$555.42	\$555.42	\$555.42
SPENCER FAMILY LIVING TRUST	X	03/28/2019	General	\$1,485.71	\$1,485.71	\$1,485.71
SPENCER ROAD PUD		03/07/2019	General	\$857.50	\$857.50	\$857.50
SPIRIT MONKEY LLC		03/07/2019	Activity	\$1,390.00		
			General	\$300.00	\$1,690.00	
		03/21/2019	Activity	\$190.00	\$190.00	
		03/28/2019	General	\$250.00	\$250.00	\$2,130.00
SPIRIT OF TEXAS BANK	X	03/21/2019	General	\$1,510.33	\$1,510.33	\$1,510.33
SPIRIT WORX LLC		03/07/2019	Activity	\$1,642.50	\$1,642.50	\$1,642.50
SPORTEE INK		03/07/2019	Activity	\$735.00	\$735.00	
		03/21/2019	Activity	\$3,126.00	\$3,126.00	
		03/28/2019	Activity	\$544.50	\$544.50	\$4,405.50
SPRING BRANCH ISD		03/26/2019	General	\$1,500.00	\$1,500.00	\$1,500.00
SPRING CREEK ATHLETICS LLC		03/07/2019	Activity	\$1,550.00	\$1,550.00	\$1,550.00
SPRING CREEK BARBEQUE #2LTD		03/07/2019	Activity	\$3,307.75	\$3,307.75	
		03/21/2019	Activity	\$2,099.25	\$2,099.25	
		03/28/2019	Activity	\$1,682.75	\$1,682.75	\$7,089.75
SPRING WOODS HIGH SCHOOL		03/07/2019	Activity	\$175.00	\$175.00	\$175.00
SPRINT		03/28/2019	General	\$5,234.25	\$5,234.25	\$5,234.25
SRINIVAS & LAKSHMI GUMMADI		03/21/2019	General	\$360.00	\$360.00	\$360.00
STACEY ARMSTRONG		03/28/2019	Activity	\$1,284.00	\$1,284.00	\$1,284.00
STACEY GRAYSON		03/08/2019	Activity	\$418.00	\$418.00	\$418.00
STACEY L MEGGINSON		03/21/2019	General	\$390.00	\$390.00	\$390.00
STACY ELIZABETH TREJO		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
STACY MCGEE		03/08/2019	General	\$23.78	\$23.78	\$23.78
STACY SKELTON		03/08/2019	Grant	\$197.31	\$197.31	
		03/22/2019	Grant	\$46.98	\$46.98	\$244.29
STACYE WHITE		03/01/2019	General	\$11.79	\$11.79	
		03/22/2019	General	\$24.02		
			Grant	\$109.04	\$133.06	\$144.85
STAN EISKANT		03/21/2019	General	\$360.00	\$360.00	
		03/28/2019	General	\$260.00	\$260.00	\$620.00
STAN MCMILLIAN		03/07/2019	General	\$100.00	\$100.00	\$100.00
STAPLES		03/07/2019	Activity	\$47.00		
			General	\$2,795.08		
			Grant	\$1,651.30	\$4,493.38	
		03/21/2019	Activity	\$24.00		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			General	\$1,744.73		
			Grant	\$270.48	\$2,039.21	
		03/28/2019	General	\$145.59		
			Grant	\$325.40	\$470.99	\$7,003.58
STAR PROCESS AND CONTROL LLC		03/07/2019	Child Nutrition	\$590.92	\$590.92	\$590.92
STARTEX TITLE AGENCY LLC		03/21/2019	General	\$567.34	\$567.34	\$567.34
STATE OF FLORIDA DISBURSEMENT UNIT		03/15/2019	General	\$130.20	\$130.20	
		03/31/2019	General	\$130.20	\$130.20	\$260.40
STEEL CONSULTING		03/21/2019	Grant	\$750.00	\$750.00	\$750.00
STEEL SUPPLY LP		03/07/2019	Activity	\$349.12		
			General	\$470.40	\$819.52	
		03/21/2019	General	\$542.20	\$542.20	
		03/28/2019	Activity	\$5,128.05		
			General	\$714.21	\$5,842.26	\$7,203.98
STEFANIE BATES		03/22/2019	General	\$113.03	\$113.03	\$113.03
STEFANIE HARRIS		03/22/2019	Activity	\$19.25	\$19.25	\$19.25
STEFANIE R WARE		03/22/2019	General	\$103.24	\$103.24	\$103.24
STEFANIE STEPHENS		03/01/2019	General	\$54.52	\$54.52	\$54.52
STEFANIE YATES		03/08/2019	Grant	\$264.48	\$264.48	\$264.48
STEPHANIE A PLANT		03/08/2019	General	\$73.77	\$73.77	\$73.77
STEPHANIE CASS		03/22/2019	Grant	\$27.84	\$27.84	\$27.84
STEPHANIE HAKEMACK		03/08/2019	Grant	\$450.93	\$450.93	\$450.93
STEPHEN E LACEY OR JANET M LACEY	X	03/28/2019	General	\$1,088.08	\$1,088.08	\$1,088.08
STEPHEN MORTON		03/28/2019	Activity	\$60.00	\$60.00	\$60.00
STEPHEN ROBERTS		03/21/2019	General	\$310.00	\$310.00	
		03/28/2019	General	\$250.00	\$250.00	\$560.00
STEPS TO LITERACY LLC		03/07/2019	General	\$677.07		
			Grant	\$1,991.23	\$2,668.30	
		03/21/2019	Grant	\$418.50	\$418.50	\$3,086.80
STEVE BRASWELL		03/07/2019	General	\$160.00	\$160.00	
		03/21/2019	General	\$320.00	\$320.00	\$480.00
STEVE SILVA		03/08/2019	General	\$158.39		
			Grant	\$60.00	\$218.39	\$218.39
STEVE TIEU		03/21/2019	Child Nutrition	\$15.00	\$15.00	\$15.00
STEVE WEISS MUSIC		03/07/2019	General	\$764.83	\$764.83	\$764.83
STEVE Y & JANET K MAK	X	03/28/2019	General	\$2,134.86	\$2,134.86	\$2,134.86
STEVEN A WALTERS		03/07/2019	General	\$160.00	\$160.00	
		03/21/2019	General	\$260.00	\$260.00	\$420.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
STEVEN K SHIPMAN		03/28/2019	General	\$600.00	\$600.00	\$600.00
STEVEN KING		03/07/2019	General	\$180.00	\$180.00	
		03/21/2019	General	\$360.00	\$360.00	
		03/28/2019	General	\$150.00	\$150.00	\$690.00
STEVEN S STONE		03/22/2019	General	\$74.24	\$74.24	\$74.24
STEVEN SCOTT GATLIN		03/21/2019	General	\$150.00	\$150.00	\$150.00
STEVEN WILLMAN		03/29/2019	General	\$348.80	\$348.80	\$348.80
STEWART BUILDERS INC		03/07/2019	Bond Funds	\$58,863.50	\$58,863.50	\$58,863.50
STEWART TITLE		03/21/2019	General	\$73.19	\$73.19	\$73.19
STEWART TITLE COMPANY	X	03/21/2019	General	\$2,275.62		
	X		General	\$44.86	\$2,320.48	\$2,320.48
STRIPING UNLIMITED/ROCKTEK PAVING		03/28/2019	General	\$5,736.00	\$5,736.00	\$5,736.00
STUART R SNOW		03/22/2019	General	\$174.00	\$174.00	\$174.00
STUART WEBB		03/22/2019	Activity	\$330.97	\$330.97	\$330.97
STUDIO MOVIE GRILL		03/07/2019	Activity	\$3,000.60	\$3,000.60	\$3,000.60
STUDIO PRINT DIRECT		03/07/2019	Activity	\$533.75	\$533.75	
		03/21/2019	Activity	\$300.00	\$300.00	\$833.75
STUMPS / SHINDIGZ		03/21/2019	Activity	\$2,288.87	\$2,288.87	
		03/28/2019	Activity	\$568.54	\$568.54	\$2,857.41
SUE DEITSCH		03/01/2019	General	\$8.12	\$8.12	\$8.12
SUE SILHANEK		03/29/2019	Activity	\$28.25	\$28.25	\$28.25
SULLEY TAOFEEK	X	03/21/2019	General	\$3,133.17	\$3,133.17	\$3,133.17
SULLIVAN SUPPLY SOUTH INC		03/21/2019	Activity	\$994.97	\$994.97	\$994.97
SUMMER KROLCZYK		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
SUMMIT ELECTRIC		03/21/2019	General	\$6,517.00	\$6,517.00	
		03/28/2019	General	\$98.00	\$98.00	\$6,615.00
SUMMIT K12		03/21/2019	General	\$480.00	\$480.00	\$480.00
SUNBELT ESTATES LLC	X	03/21/2019	General	\$263.76	\$263.76	\$263.76
SUNDIAL SERVICES		03/07/2019	Activity	\$80.00	\$80.00	\$80.00
SUNLINE PRODUCTS		03/07/2019	Activity	\$5,603.46	\$5,603.46	
		03/21/2019	Activity	\$535.83	\$535.83	
		03/28/2019	Activity	\$5,067.68	\$5,067.68	\$11,206.97
SUPER DUPER INC		03/07/2019	General	\$177.15		
			Grant	\$122.95	\$300.10	
		03/21/2019	Grant	\$834.50	\$834.50	\$1,134.60
SURGE TEAM BUILDING		03/07/2019	General	\$1,000.00	\$1,000.00	\$1,000.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SUSAN A TIPTON		03/08/2019	Grant	\$116.00	\$116.00	
		03/29/2019	Grant	\$88.16	\$88.16	\$204.16
SUSAN B WILLIAMS		03/01/2019	Grant	\$128.72	\$128.72	\$128.72
SUSAN BRADFORD		03/07/2019	General	\$360.00	\$360.00	\$360.00
SUSAN HENSLEY		03/22/2019	Activity	\$39.98	\$39.98	\$39.98
SUSAN M EL-KASEEH	X	03/21/2019	General	\$1,329.29	\$1,329.29	\$1,329.29
SUSAN M FRITSCH		03/08/2019	Grant	\$106.68	\$106.68	\$106.68
SUSAN M MCDONALD	X	03/28/2019	General	\$652.57	\$652.57	\$652.57
SUSAN MICHELLE LEAGANS		03/07/2019	General	\$300.00	\$300.00	
		03/28/2019	Activity	\$150.00	\$150.00	\$450.00
SUSAN OCHOA		03/07/2019	Child Nutrition	\$12.50	\$12.50	\$12.50
SUSAN REDMOND		03/22/2019	General	\$5.82	\$5.82	\$5.82
SUSAN SCARBOROUGH		03/07/2019	General	\$225.00	\$225.00	\$225.00
SUZANNE L MUMME		03/08/2019	Grant	\$28.54	\$28.54	\$28.54
SWAGG DESIGNS		03/28/2019	Activity	\$132.00	\$132.00	\$132.00
SWANK MOVIE LICENSING USA		03/07/2019	General	\$688.00	\$688.00	
		03/21/2019	Activity	\$607.00	\$607.00	
		03/28/2019	Activity	\$558.00	\$558.00	\$1,853.00
SWEETWATER POOLS INC		03/21/2019	General	\$594.00	\$594.00	\$594.00
SYDNE MARSHALL		03/22/2019	Grant	\$318.42	\$318.42	\$318.42
SYED YASOOB MEHDI ZAIDI		03/07/2019	Activity	\$150.00	\$150.00	\$150.00
SYSCO HOUSTON INC		03/07/2019	General	\$12,061.96	\$12,061.96	
		03/21/2019	General	\$1,785.27	\$1,785.27	
		03/28/2019	General	\$6,845.71	\$6,845.71	\$20,692.94
T3 PROMOTIONS		03/07/2019	Activity	\$1,851.00		
			General	\$18,644.08	\$20,495.08	
		03/21/2019	Child Nutrition	\$10,035.80		
		General	\$2,180.40	\$12,216.20	\$32,711.28	
TABETHA MCKINNEY		03/08/2019	General	\$21.07	\$21.07	\$21.07
TACO CABANA CATERING SERVICE		03/07/2019	Activity	\$265.58	\$265.58	\$265.58
TAEA HEADQUARTERS		03/21/2019	Activity	\$1,740.00		
			General	\$1,000.00	\$2,740.00	\$2,740.00
TAI PING & PING LO SHIH	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
TAMARA FERGUSON		03/22/2019	General	\$34.80	\$34.80	\$34.80
TAMARA PERRET		03/29/2019	Activity	\$21.00	\$21.00	\$21.00
TAMMI RALEY		03/01/2019	General	\$25.69	\$25.69	\$25.69

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TAMMY R MCINTYRE		03/22/2019	Grant	\$219.24	\$219.24	\$219.24
TAMMY PATTERSON		03/07/2019	Activity	\$200.00		
			General	\$225.00	\$425.00	
		03/21/2019	General	\$400.00	\$400.00	\$825.00
TAMRA BESCH-USE 00053583		03/22/2019	General	\$79.99	\$79.99	\$79.99
TANIA GAUBERT		03/01/2019	General	\$51.04	\$51.04	\$51.04
TANIA RODRIGUEZ		03/21/2019	Activity	\$23.00	\$23.00	\$23.00
TANNER MICHAEL KING		03/07/2019	General	\$320.00	\$320.00	
		03/21/2019	General	\$210.00	\$210.00	
		03/28/2019	General	\$170.00	\$170.00	\$700.00
TANNER MAGNUS		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
TASB		03/21/2019	General	\$34.56	\$34.56	\$34.56
TASC DISTRICT 7		03/07/2019	Activity	\$140.00	\$140.00	\$140.00
TASHANNA SHAVETTE BOUTTE		03/01/2019	Activity	\$21.78	\$21.78	\$21.78
TASPA		03/28/2019	General	\$250.00	\$250.00	\$250.00
TASSP		03/21/2019	General	\$266.00		
			Grant	\$3,700.00	\$3,966.00	\$3,966.00
TASSP REGION IV		03/15/2019	General	\$10.00	\$10.00	
		03/31/2019	General	\$10.00	\$10.00	\$20.00
TAWANA CADIEN		03/21/2019	General	\$131.04	\$131.04	\$131.04
TAYLOR BULLARD		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
TAYLOR GUILLOTT		03/29/2019	Activity	\$1,015.08	\$1,015.08	\$1,015.08
TAYLOR HERNANDEZ		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
TAYLOR JOHNSTON		03/08/2019	General	\$300.00	\$300.00	\$300.00
TAYLOR PUBLISHING COMPANY		03/28/2019	Activity	\$2,530.00	\$2,530.00	\$2,530.00
TAYLOR STEARNS		03/08/2019	Activity	\$14.62	\$14.62	\$14.62
TAYLOR TRINITY JONES		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
TAYLOR WESTRA		03/29/2019	Activity	\$407.58	\$407.58	\$407.58
TCEA REGISTRATION		03/21/2019	Grant	\$528.00	\$528.00	\$528.00
TEACHERS DISCOVERY		03/07/2019	General	\$116.03	\$116.03	
		03/28/2019	General	\$428.34	\$428.34	\$544.37
TEACHING SYSTEMS INC		03/07/2019	General	\$2,236.66	\$2,236.66	
		03/28/2019	General	\$4,790.71	\$4,790.71	\$7,027.37
TECHLAND HOUSTON		03/07/2019	Activity	\$1,780.00		
			General	\$9,425.00	\$11,205.00	\$11,205.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TECHNICAL LABORATORY SYST		03/28/2019	General	\$32,319.30	\$32,319.30	\$32,319.30
TEJAS MATERIALS		03/28/2019	General	\$66.34	\$66.34	\$66.34
TENNIS EXPRESS		03/07/2019	Bond Funds	\$680.40	\$680.40	\$680.40
TERESA C BELL		03/22/2019	General	\$1,296.27	\$1,296.27	\$1,296.27
TERESA SAWYER	X	03/28/2019	General	\$3,648.08	\$3,648.08	\$3,648.08
TERI B BRADSHAW		03/01/2019	General	\$216.54	\$216.54	\$216.54
TERI QUICK		03/22/2019	General	\$42.48	\$42.48	\$42.48
TERRA ALMOGABAR LOZANO		03/01/2019	Activity	\$524.74	\$524.74	\$524.74
TERRACON CONSULTANTS INC		03/07/2019	Bond Funds	\$1,000.00	\$1,000.00	
		03/21/2019	Bond Funds	\$4,480.00	\$4,480.00	
		03/28/2019	Bond Funds	\$31,820.00	\$31,820.00	\$37,300.00
TERRIE H SCHEXNAIDER		03/28/2019	Activity	\$29.96	\$29.96	\$29.96
TERRY L ZIMMERMAN		03/22/2019	General	\$158.34	\$158.34	\$158.34
TERRY MCDONNELL		03/28/2019	Activity	\$70.00	\$70.00	\$70.00
TERRY STANLEY		03/07/2019	General	\$100.00	\$100.00	\$100.00
TEXAS A&M UNIVERSITY		03/07/2019	Activity	\$500.00	\$500.00	\$500.00
TEXAS ALTERNATOR STARTER SERVICE		03/07/2019	General	\$1,088.45	\$1,088.45	\$1,088.45
TEXAS AMERICAN TITLE CO	X	03/07/2019	General	\$4,072.10	\$4,072.10	\$4,072.10
TEXAS ART SUPPLY		03/21/2019	General	\$69.66	\$69.66	
		03/28/2019	Grant	\$157.36	\$157.36	\$227.02
TEXAS ASSOC OF WATER POLO OFFICIALS		03/28/2019	Activity	\$200.00	\$200.00	\$200.00
TEXAS ASSOCIATION FOR LITERACY EDUC		03/21/2019	General	\$175.00	\$175.00	
		03/28/2019	General	\$175.00	\$175.00	\$350.00
TEXAS ASSOCIATION STUDENT COUNCIL		03/21/2019	Activity	\$2,080.00	\$2,080.00	\$2,080.00
TEXAS CHILDREN'S HOSPITAL		03/28/2019	Activity	\$250.00	\$250.00	\$250.00
TEXAS CHORAL DIRECTORS ASSN		03/21/2019	Activity	\$180.00	\$180.00	\$180.00
TEXAS CLASSROOM TEACHERS ASSN		03/15/2019	General	\$693.40	\$693.40	
		03/31/2019	General	\$693.40	\$693.40	\$1,386.80
TEXAS DEPARTMENT OF PUBLIC SAFETY		03/28/2019	General	\$107.00	\$107.00	\$107.00
TEXAS DEPT CRIMINAL JUSTICE		03/07/2019	General	\$522.24	\$522.24	\$522.24
TEXAS DEPT LICENSING & REGULATION		03/07/2019	General	\$60.00	\$60.00	
		03/28/2019	General	\$150.00	\$150.00	\$210.00
TEXAS DEPT STATE HLTH SERV		03/28/2019	Bond Funds	\$228.00	\$228.00	\$228.00
TEXAS DESTINATION IMAGINATION		03/21/2019	General	\$3,225.00	\$3,225.00	\$3,225.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TEXAS ELEM PRINCIPALS & SUPV		03/15/2019	General	\$192.97	\$192.97	\$385.94
		03/31/2019	General	\$192.97	\$192.97	
TEXAS FBLA		03/07/2019	Activity	\$3,360.00	\$3,360.00	\$3,360.00
TEXAS FFA ASSOCIATION		03/21/2019	Activity	\$12.00	\$12.00	\$12.00
TEXAS GUARANTEED STUDENT LOANS		03/15/2019	General	\$6,015.26	\$6,015.26	\$11,710.38
		03/31/2019	General	\$5,695.12	\$5,695.12	
TEXAS HEALTH & HUMAN SERVICES COMM		03/21/2019	General	\$80.00	\$80.00	\$80.00
TEXAS IBI GROUP INC		03/07/2019	Bond Funds	\$4,841.93	\$4,841.93	\$23,366.86
		03/21/2019	Bond Funds	\$18,524.93	\$18,524.93	
TEXAS LIBRARY ASSOCIATION		03/21/2019	Grant	\$315.00	\$315.00	\$315.00
TEXAS PARKS & WILDLIFE		03/07/2019	Activity	\$15.00	\$15.00	\$15.00
TEXAS SCENIC COMPANY INC		03/07/2019	General	\$2,300.00	\$2,300.00	\$2,847.10
		03/28/2019	General	\$547.10	\$547.10	
TEXAS STATE HISTORICAL ASSOCIATION		03/28/2019	General	\$495.00	\$495.00	\$495.00
TEXAS STATE MATHEMATICS LEAGUE		03/21/2019	Activity	\$160.00	\$160.00	\$160.00
TEXAS TECH UNIVERSITY		03/21/2019	Activity	\$200.00	\$200.00	\$200.00
TEXAS TSA		03/28/2019	Activity	\$3,705.00	\$3,705.00	\$3,705.00
TEXAS VET MED DIAG LAB SYST		03/21/2019	Activity	\$1,617.00	\$1,617.00	\$1,617.00
THANG HUU & NGUYET NGUYEN	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
THE APPAREL SHACK		03/07/2019	General	\$4,140.34	\$4,140.34	\$4,140.34
THE BANK OF NEW YORK MELLON		03/21/2019	Debt Service	\$1,200.00	\$1,200.00	\$1,200.00
THE BREAKTHROUGH COACH		03/07/2019	General	\$1,390.00	\$1,390.00	\$1,390.00
THE CURRICULUM PROJECT		03/21/2019	General	\$3,500.00	\$5,250.00	\$7,000.00
		03/28/2019	Grant	\$1,750.00		
THE FILM CREW INC		03/21/2019	General	\$1,750.00	\$1,750.00	\$390.00
		03/21/2019	Activity	\$390.00	\$390.00	
THE FLIPPEN GROUP LLC		03/07/2019	General	\$500.00	\$1,050.00	\$1,902.50
		03/21/2019	Grant	\$550.00		
THE GROUND UP		03/21/2019	General	\$852.50	\$852.50	\$2,095.78
		03/07/2019	General	\$636.40	\$636.40	
		03/21/2019	Activity	\$193.38	\$193.38	
THE INTERNAT'L DYSLEXIA ASSOC		03/21/2019	General	\$1,266.00	\$1,459.38	\$395.00
		03/21/2019	General	\$395.00	\$395.00	
THE LETCO GROUP LLC		03/28/2019	General	\$862.50	\$862.50	\$862.50
THE MASTER TEACHER INC		03/07/2019	Activity	\$70.78	\$70.78	\$70.78
THE NUT PLACE INC		03/21/2019	General	\$14.50	\$14.50	\$14.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
THE PENWORTHY CO		03/28/2019	General	\$736.18	\$736.18	\$736.18
THE PLATINUM PACKAGING GROUP		03/21/2019	Child Nutrition	\$14,066.50	\$14,066.50	\$14,066.50
THE RON CLARK ACADEMY INC		03/28/2019	Grant	\$16,650.00	\$16,650.00	\$16,650.00
THE SOCCER CORNER		03/07/2019	Activity	\$922.25	\$922.25	\$922.25
THE UNIVERSITY OF TEXAS AT AUSTIN		03/21/2019	Activity	\$276.00	\$276.00	\$276.00
THE WOODLANDS HIGH SCHOOL DEBATE		03/07/2019	General	\$737.50	\$737.50	\$737.50
THEODORE ROBERT STEWART		03/21/2019 03/28/2019	General General	\$680.00 \$160.00	\$680.00 \$160.00	\$840.00
THERAPY CONSULTANTS		03/21/2019 03/28/2019	General General	\$8,040.00 \$10,988.00	\$8,040.00 \$10,988.00	\$19,028.00
THERESA A STEVENSON		03/29/2019	Grant	\$11.60	\$11.60	\$11.60
THERESIA MATTERN		03/22/2019	General	\$23.20	\$23.20	\$23.20
THOA T SUTPHEN		03/28/2019	Grant	\$25.00	\$25.00	\$25.00
THOMAS ADKINS		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
THOMAS BINIG		03/28/2019	Activity	\$75.00	\$75.00	\$75.00
THOMAS BUS GULF CST LTD/SELECTRNSP		03/07/2019	General	\$8,552.30	\$8,552.30	\$8,552.30
THOMAS CALHOUN BRALY		03/21/2019 03/28/2019	General General	\$360.00 \$240.00	\$360.00 \$240.00	\$600.00
THOMAS CRENSHAW JR		03/28/2019	General	\$260.00	\$260.00	\$260.00
THOMAS FISHBURN		03/29/2019	Grant	\$289.95	\$289.95	\$289.95
THOMAS J & BONNIE J BEATY	X	03/21/2019	General	\$360.00	\$360.00	\$360.00
THOMAS W HARRINGTON		03/08/2019	General	\$50.00	\$50.00	\$50.00
THOMPSON & HORTON LLP		03/21/2019	General	\$2,625.00	\$2,625.00	\$2,625.00
THOMSON REUTERS - WEST		03/21/2019	General	\$769.08	\$769.08	\$769.08
THOR GUARD INC		03/07/2019	General	\$500.00	\$500.00	\$500.00
THREADGILL COMMERCIAL L & W LLC	X	03/07/2019	General	\$1,411.69	\$1,411.69	\$1,411.69
THREE L INC		03/07/2019	General	\$2,695.00	\$2,695.00	\$2,695.00
THUY T TRAN	X	03/21/2019	General	\$299.42	\$299.42	\$299.42
TIDE DRY CLEANERS		03/07/2019	Activity	\$750.75	\$750.75	\$750.75
TIEN M VU		03/21/2019	General	\$1,781.22	\$1,781.22	\$1,781.22
TIER ONE CAKES LLC		03/21/2019	Activity	\$50.00	\$50.00	\$50.00
TIMBERLAKE ID		03/07/2019	General	\$1,266.64	\$1,266.64	\$1,266.64

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TIMOTHY A ESTELLE		03/21/2019	General	\$2,032.00	\$2,032.00	
		03/22/2019	General	\$74.82	\$74.82	\$2,106.82
TIMOTHY D & KAREN E KUHLMANN	X	03/21/2019	General	\$90.00	\$90.00	\$90.00
TIMOTHY J DEAN		03/22/2019	Grant	\$186.18	\$186.18	\$186.18
TIMOTHY KYLE KASPAR		03/07/2019	Activity	\$100.00	\$100.00	
		03/29/2019	Activity	\$542.58	\$542.58	\$642.58
TIMOTHY MCCREIGHT		03/29/2019	Grant	\$348.80	\$348.80	\$348.80
TIMOTHY SOLOMON		03/07/2019	General	\$120.00	\$120.00	\$120.00
TMB SCREEN PRINTING & EMBROIDERY		03/28/2019	Activity	\$310.70	\$310.70	\$310.70
TMEA REGION 27 - BAND		03/28/2019	General	\$3,000.00	\$3,000.00	\$3,000.00
TMOBILE		03/21/2019	General	\$1,191.05	\$1,191.05	
		03/28/2019	General	\$60.42	\$60.42	\$1,251.47
TOBY SESSIONS		03/07/2019	Child Nutrition	\$16.55	\$16.55	\$16.55
TODD BLASINGAME		03/07/2019	General	\$160.00	\$160.00	
		03/28/2019	General	\$160.00	\$160.00	\$320.00
TODD JOHNSON		03/21/2019	General	\$280.00	\$280.00	\$280.00
TOFINO LAND HOLDING LLC	X	03/07/2019	General	\$411.16		
	X		General	\$119.01		
	X		General	\$452.26	\$982.43	\$982.43
TOLAN MEE INC		03/21/2019	Activity	\$300.00	\$300.00	\$300.00
TOLULOPE AJAO		03/28/2019	General	\$190.00	\$190.00	\$190.00
TOM DRAPER		03/22/2019	General	\$352.04	\$352.04	\$352.04
TOM HISLOP	X	03/21/2019	General	\$350.15	\$350.15	\$350.15
TOM KENNEDY		03/07/2019	General	\$250.00	\$250.00	
		03/21/2019	General	\$220.00	\$220.00	\$470.00
TOMBALL AMERICAN LEGION		03/07/2019	Activity	\$1,900.00	\$1,900.00	
		03/21/2019	Activity	\$475.00	\$475.00	
		03/28/2019	Activity	\$475.00	\$475.00	\$2,850.00
TOMBALL HIGH SCHOOL		03/21/2019	Activity	\$400.00	\$400.00	
		03/28/2019	General	\$250.00	\$250.00	\$650.00
TOMBALL HIGH SCHOOL WATER POLO		03/28/2019	Activity	\$600.00	\$600.00	\$600.00
TOMBALL I S D		03/21/2019	Activity	\$400.00	\$400.00	\$400.00
TOMBALL ISD ATHLETIC DEPT		03/07/2019	Activity	\$243.00	\$243.00	\$243.00
TONISHA D WYNN		03/28/2019	Activity	\$150.00	\$150.00	\$150.00
TONNEKA EALUM	X	03/28/2019	General	\$234.72	\$234.72	\$234.72
TONY & KIMHA PHAN	X	03/21/2019	General	\$360.00	\$360.00	\$360.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TONY MCMENOMY		03/28/2019	General	\$160.00	\$160.00	\$160.00
TONYA GOREE		03/08/2019	General Grant	\$.84 \$564.23	\$565.07	\$565.07
TONYA P DIXON		03/08/2019	General	\$523.42	\$523.42	\$523.42
TOOLS FOR SCHOOLS		03/21/2019	Child Nutrition	\$7,417.62	\$7,417.62	\$7,417.62
TOPEKA WEST JROTC BOOSTER CLUB		03/21/2019	Activity	\$80.00	\$80.00	\$80.00
TORINE CHAMPION		03/08/2019	General	\$258.86	\$258.86	\$258.86
TOTAL MAINTENANCE SOLUTIONS		03/07/2019 03/21/2019 03/28/2019	General General General	\$947.42 \$70.60 \$88.00	\$947.42 \$70.60 \$88.00	\$1,106.02
TOUCHMATH ACQUISITION LLC		03/28/2019	Grant	\$164.16	\$164.16	\$164.16
TOUR RIFIC OF TEXAS		03/07/2019 03/21/2019 03/28/2019	Activity General General	\$38,645.50 \$1,255.00 \$17,170.00	\$39,900.50 \$17,170.00	\$67,073.50
TOWNSEND PRESS		03/28/2019	General	\$2,670.23	\$2,670.23	\$2,670.23
TOY BLAIR		03/08/2019	General	\$46.34	\$46.34	\$46.34
TOY PARTNERS OF HOUSTON LLC	X	03/07/2019	General	\$1,375.19	\$1,375.19	\$1,375.19
TPX COMMUNICATIONS		03/28/2019	General	\$1,232.41	\$1,232.41	\$1,232.41
TRACEY BLACKMAN		03/01/2019	Activity	\$8.00	\$8.00	\$8.00
TRACI SCHLUTER		03/01/2019 03/22/2019 03/29/2019	Activity Activity Grant	\$32.00 \$8.00 \$41.76	\$32.00 \$8.00 \$41.76	\$81.76
TRACI STRAUSS		03/29/2019	General	\$33.06	\$33.06	\$33.06
TRACIE POPE		03/08/2019	General	\$106.25	\$106.25	\$106.25
TRACY A MCDANIEL		03/22/2019	General	\$35.38	\$35.38	\$35.38
TRACY E OESTREICH		03/22/2019	Grant	\$102.08	\$102.08	\$102.08
TRAILER WHEEL & FRAME CO		03/07/2019	General	\$373.73	\$373.73	\$373.73
TRAMMELL COMPANY		03/21/2019	General	\$655.95	\$655.95	\$655.95
TRANSFINDER CORPORATION		03/21/2019 03/28/2019	General General	\$960.00 \$19,500.00	\$960.00 \$19,500.00	\$20,460.00
TRAVIS BROWN		03/22/2019	Activity	\$56.15	\$56.15	\$56.15
TRAVIS COTTLE		03/21/2019	General	\$330.00	\$330.00	\$330.00
TRAVIS J FANNING		03/01/2019 03/22/2019	General General	\$38.00 \$158.48	\$38.00 \$158.48	\$196.48
TRAVIS MCLAUGHLIN		03/07/2019	Activity	\$75.00	\$75.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/29/2019	Activity	\$565.08	\$565.08	\$640.08
TRAVIS ZACHERY MOORE		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
TRINITY HARRISON		03/28/2019	Activity	\$75.00	\$75.00	\$75.00
TRINITY REAL ESTATE FINANCE INC	X	03/28/2019	General	\$2,196.58		
	X		General	\$586.44	\$2,783.02	\$2,783.02
TRINITY REED		03/21/2019	Activity	\$75.00	\$75.00	
		03/29/2019	Activity	\$340.08	\$340.08	\$415.08
TRIPLE S STEEL SUPPLY COMPANY		03/28/2019	General	\$97.92	\$97.92	\$97.92
TRISTAN SCOTT		03/29/2019	General	\$61.00	\$61.00	\$61.00
TRISTON ALLEN		03/21/2019	Activity	\$350.00	\$350.00	\$350.00
TRUE HERNANDEZ		03/29/2019	General	\$300.00	\$300.00	\$300.00
TRUE NORTH CONSULTING GROUP LLC		03/07/2019	General	\$6,649.00	\$6,649.00	\$6,649.00
TRUEVELIA MOODY		03/07/2019	Activity	\$10.00	\$10.00	\$10.00
TSUN TEXAS SUNGARD USERS NETWORK		03/07/2019	General	\$4,125.00	\$4,125.00	\$4,125.00
TUAN A NGUYEN	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
TUNE AMERICA INC		03/07/2019	General	\$280.00	\$280.00	\$280.00
TURF MATERIALS		03/28/2019	General	\$2,703.96	\$2,703.96	\$2,703.96
TURNER HATFIELD		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
TX INDUSTRIAL VOCATIONAL ASSN		03/15/2019	General	\$62.30	\$62.30	
		03/31/2019	General	\$62.30	\$62.30	\$124.60
TXSDI 1119 LLC	X	03/21/2019	General	\$1,986.62	\$1,986.62	\$1,986.62
TXU ENERGY		03/21/2019	Child Nutrition	\$26,621.57		
			General	\$906,119.11	\$932,740.68	\$932,740.68
TYISHA JENKINS		03/08/2019	Activity	\$62.35	\$62.35	
		03/29/2019	Activity	\$46.20	\$46.20	\$108.55
TYLER BEATTY		03/07/2019	General	\$175.00	\$175.00	\$175.00
TYPHOON TEXAS		03/21/2019	Activity	\$149.95	\$149.95	\$149.95
U HAUL INTERNATIONAL		03/21/2019	General	\$17.85	\$17.85	\$17.85
U-HAUL CENTER OF WILLOWBROOK		03/21/2019	General	\$445.95	\$445.95	\$445.95
UIL MUSIC REGION 27		03/21/2019	General	\$124.00	\$124.00	\$124.00
ULINE SHIPPING SUPPLY SPECIALISTS		03/07/2019	General	\$2,241.20	\$2,241.20	\$2,241.20
UNITED FILM SOLUTIONS INC		03/21/2019	Child Nutrition	\$1,320.00	\$1,320.00	\$1,320.00
UNITED FLAG AND BANNER		03/28/2019	Activity	\$86.47	\$86.47	\$86.47

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
UNITED REFRIGERATION INC		03/28/2019	Child Nutrition	\$7,459.55	\$7,459.55	\$7,459.55
UNITED RENTALS (NA) INC		03/28/2019	General	\$288.91	\$288.91	\$288.91
UNIVERSAL MELODY SERVICES		03/21/2019 03/28/2019	Activity General	\$21.00 \$2,323.50	\$21.00 \$2,323.50	\$2,344.50
UNIVERSITY OF TEXAS AT AUSTIN UIL		03/07/2019 03/28/2019	General General	\$1,028.48 \$5,069.92	\$1,028.48 \$5,069.92	\$6,098.40
UNO FOODS INC		03/21/2019	Child Nutrition	\$51,157.75	\$51,157.75	\$51,157.75
URSULA WILLS		03/22/2019	Grant	\$13.06	\$13.06	\$13.06
US DEPT OF TREASURY		03/15/2019 03/31/2019	General General	\$460.23 \$453.86	\$460.23 \$453.86	\$914.09
US FOOD SERVICE AUSTIN		03/21/2019	Child Nutrition	\$1,954.00	\$1,954.00	\$1,954.00
US FOODS INC		03/28/2019	General	\$1,456.40	\$1,456.40	\$1,456.40
US GAMES		03/21/2019	Activity	\$47.58	\$47.58	\$47.58
US POSTMASTER		03/28/2019	General	\$4,990.38	\$4,990.38	\$4,990.38
US POSTMASTER #84349451		03/21/2019	General	\$20,000.00	\$20,000.00	\$20,000.00
US SCHOOL SUPPLY INC		03/07/2019 03/21/2019	Activity General Activity	\$118.85 \$729.63 \$773.75	\$848.48 \$773.75	\$1,622.23
USA FUNDRAISERS		03/07/2019	Activity	\$2,988.40	\$2,988.40	\$2,988.40
UZMA SIDDIQUI		03/28/2019	Grant	\$39.50	\$39.50	\$39.50
VALENTINE & KEBARTAS INC		03/15/2019 03/31/2019	General General	\$260.38 \$260.38	\$260.38 \$260.38	\$520.76
VALERO MARKETING & SUPPLY CO		03/28/2019	General	\$26.22	\$26.22	\$26.22
VALLERY S BOYD		03/21/2019	General	\$530.16	\$530.16	\$530.16
VANESSA BENAVIDES		03/07/2019 03/21/2019 03/28/2019	Grant Grant Grant	\$166.25 \$294.70 \$271.25	\$166.25 \$294.70 \$271.25	\$732.20
VANESSA KOCH		03/22/2019 03/29/2019	General General	\$557.96 \$167.04	\$557.96 \$167.04	\$725.00
VECTOR CONCEPTS INC		03/07/2019	Bond Funds	\$3,808.10	\$3,808.10	\$3,808.10
VERA KWAKYE		03/01/2019	General	\$20.00	\$20.00	\$20.00
VERENA KHALIL		03/08/2019 03/21/2019	General General	\$110.00 \$465.00	\$110.00 \$465.00	\$575.00
VERITAS TITLE PARTNERS		03/07/2019	General General	\$167.49 \$167.49	\$334.98	\$334.98
VERITIVCORPORATION	X X	03/07/2019	General General	\$2,239.13 \$31,600.47		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$979.59		
	X		General	\$980.63		
	X		General	\$980.63	\$36,780.45	\$36,780.45
VERIZON WIRELESS		03/07/2019	General	\$151.96	\$151.96	
		03/21/2019	Child Nutrition	\$2,191.93		
			General	\$1,292.80	\$3,484.73	\$3,636.69
VERONICA HIGAREDA PEREZ		03/01/2019	Grant	\$565.70	\$565.70	
		03/08/2019	Grant	\$132.24	\$132.24	\$697.94
VICKI M & RANDAL A SHACKELFORD	X	03/21/2019	General	\$289.36	\$289.36	\$289.36
VICKI R SNOKHOUS		03/01/2019	Activity	\$2,429.45	\$2,429.45	
		03/22/2019	General	\$631.96	\$631.96	\$3,061.41
VICTOR FERNANDEZ		03/07/2019	General	\$110.00	\$110.00	
		03/21/2019	General	\$150.00	\$150.00	\$260.00
VICTOR G BATISTE		03/21/2019	General	\$100.00	\$100.00	\$100.00
VICTOR HINOJOSA		03/21/2019	General	\$210.00	\$210.00	
		03/28/2019	General	\$170.00	\$170.00	\$380.00
VICTOR UNGAR		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
VICTORHUGO ARELLANO VALENCIA	X	03/07/2019	General	\$360.00	\$360.00	\$360.00
VICTORIA M CAMPION		03/08/2019	General	\$300.00	\$300.00	
		03/29/2019	General	\$10.44	\$10.44	\$310.44
VICTORIA VILLARREAL		03/29/2019	Activity	\$407.58	\$407.58	\$407.58
VIE DE LUXE STAFFING SERVICES		03/07/2019	General	\$2,475.00	\$2,475.00	
		03/28/2019	General	\$360.00	\$360.00	\$2,835.00
VIN GALEOTO	X	03/21/2019	General	\$45.01	\$45.01	\$45.01
VIRGINIA EVELYN VICKERS		03/07/2019	Activity	\$158.35	\$158.35	\$158.35
VIRGINIA FLORES		03/08/2019	Activity	\$210.33	\$210.33	\$210.33
VIRGINIA G MOLINA		03/07/2019	General	\$49.41	\$49.41	\$49.41
VIRGINIA RODRIGUEZ		03/01/2019	Grant	\$546.92	\$546.92	
		03/22/2019	Grant	\$48.14	\$48.14	\$595.06
VIRGINIA ULRICH		03/21/2019	General	\$360.00	\$360.00	\$360.00
VISTACOM		03/07/2019	General	\$4,406.00	\$4,406.00	\$4,406.00
VISTAR		03/07/2019	General	\$2,388.95	\$2,388.95	
		03/21/2019	General	\$4,363.86	\$4,363.86	
		03/28/2019	General	\$5,160.96	\$5,160.96	\$11,913.77
VISUAL SERVICES OF TEXAS		03/07/2019	Activity	\$175.00	\$175.00	\$175.00
VIVIAN POWERS		03/22/2019	General	\$121.80	\$121.80	\$121.80
VLK ARCHITECTS		03/07/2019	Bond Funds	\$463,377.07	\$463,377.07	
		03/21/2019	Bond Funds	\$16,256.28	\$16,256.28	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		03/28/2019	Bond Funds	\$111,885.12	\$111,885.12	\$591,518.47
VOSS LIGHTING		03/07/2019	General	\$3,469.60	\$3,469.60	\$3,469.60
W CARL GRANDC LTD	X	03/07/2019	General	\$8,640.00	\$8,640.00	\$8,640.00
W MARK & BECKY LANIER	X	03/28/2019	General	\$1,728.00	\$1,728.00	\$1,728.00
WADE CONTRACTORS INC		03/07/2019	Activity	\$2,119.90	\$2,119.90	
		03/21/2019	Activity	\$45,388.02	\$45,388.02	\$47,507.92
WADE HOWARD THOMPSON		03/07/2019	General	\$90.00	\$90.00	
		03/21/2019	General	\$240.00	\$240.00	
		03/28/2019	General	\$390.00	\$390.00	\$720.00
WADNER CHARLES		03/07/2019	General	\$90.00	\$90.00	
		03/28/2019	General	\$260.00	\$260.00	\$350.00
WALESKA VEGA		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
WALLACE PACKAGING LLC		03/21/2019	Child Nutrition	\$30,723.84	\$30,723.84	
		03/28/2019	Child Nutrition	\$30,723.84	\$30,723.84	\$61,447.68
WALMART	X	03/28/2019	General	\$2,249.51	\$2,249.51	\$2,249.51
WALSER LEASING	X	03/28/2019	General	\$641.52	\$641.52	\$641.52
WARD'S SCIENCE		03/07/2019	Activity	\$100.45	\$100.45	
		03/21/2019	General	\$278.59	\$278.59	
		03/28/2019	Grant	\$216.83	\$216.83	\$595.87
WASHING EQUIPMENT OF TEXAS		03/07/2019	General	\$2,796.08	\$2,796.08	\$2,796.08
WASHINGTON PRIME GROUP LP	X	03/28/2019	General	\$56,134.03		
	X		General	\$6,714.49		
	X		General	\$10,159.53	\$73,008.05	\$73,008.05
WASHINGTON STATE SUPPORT REGISTRY		03/15/2019	General	\$285.00	\$285.00	
		03/31/2019	General	\$285.00	\$285.00	\$570.00
WAYNE & DEBORAH L HARNER		03/07/2019	General	\$360.00	\$360.00	\$360.00
WAYNE BRUCE FURNIA		03/21/2019	General	\$160.00	\$160.00	\$160.00
WCA WASTE CORPORATION		03/07/2019	General	\$107,650.37	\$107,650.37	\$107,650.37
WEBB & SONS CONST INC	X	03/21/2019	General	\$42.78	\$42.78	\$42.78
WEBBS UNIFORMS		03/21/2019	Activity	\$775.21	\$775.21	\$775.21
WEEKLEY DEVELOPMENT COMPANY CDA	X	03/07/2019	General	\$1,418.40	\$1,418.40	
	X	03/28/2019	General	\$4,900.83		
	X		General	\$6,096.57	\$10,997.40	\$12,415.80
WEEKLEY HOMES LLC	X	03/21/2019	General	\$665.57	\$665.57	\$665.57
WEI KE		03/21/2019	General	\$450.03	\$450.03	\$450.03
WEISSMAN DESIGNS FOR DANCE		03/21/2019	General	\$1,794.91	\$1,794.91	\$1,794.91
WELLS FARGO HOME MORTGAGE		03/07/2019	General	\$51.10		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			General	\$18.34		
			General	\$21.82		
	X		General	\$1,150.09		
	X		General	\$1,043.71		
	X		General	\$1,164.99		
	X		General	\$1,418.44		
	X		General	\$277.08		
	X		General	\$180.00		
	X		General	\$180.00		
	X		General	\$1,291.58		
	X		General	\$360.00		
	X		General	\$180.00		
	X		General	\$2,526.18		
	X		General	\$1,811.05		
	X		General	\$1,043.53	\$12,717.91	
	X	03/21/2019	General	\$2,264.19		
	X		General	\$1,446.48		
	X		General	\$1,059.26		
	X		General	\$290.30		
	X		General	\$186.79	\$5,247.02	
	X	03/28/2019	General	\$873.62		
	X		General	\$1,808.25		
	X		General	\$360.00		
	X		General	\$2,709.36		
	X		General	\$1,720.76		
	X		General	\$1,975.46		
	X		General	\$2,042.78		
	X		General	\$428.53	\$11,918.76	\$29,883.69
WENDI D WITTHAUS		03/08/2019	General	\$44.22		
			Grant	\$784.79	\$829.01	\$829.01
WENDY BROWNLEE		03/28/2019	Child Nutrition	\$17.50	\$17.50	\$17.50
WENDY LABOY		03/07/2019	Grant	\$90.00	\$90.00	
		03/21/2019	Grant	\$160.20	\$160.20	
		03/28/2019	Grant	\$99.90	\$99.90	\$350.10
WES BAKER		03/29/2019	Grant	\$93.79	\$93.79	\$93.79
WESLEY J & DORIS HEINOLD		03/07/2019	General	\$255.27	\$255.27	\$255.27
WESLEY SAULS		03/07/2019	General	\$175.00	\$175.00	
		03/21/2019	General	\$378.00	\$378.00	\$553.00
WESLEY SCHROLLER		03/21/2019	General	\$90.00	\$90.00	\$90.00
WEST HARRIS COUNTY MUD #10		03/28/2019	General	\$1,751.92	\$1,751.92	\$1,751.92
WEST HARRIS COUNTY MUD #11		03/21/2019	General	\$1,033.87	\$1,033.87	\$1,033.87
WEST HARRIS COUNTY MUD #15		03/21/2019	General	\$9,783.20	\$9,783.20	\$9,783.20
WEST HARRIS COUNTY MUD #9		03/21/2019	General	\$1,797.17	\$1,797.17	\$1,797.17
WEST MUSIC COMPANY		03/07/2019	Activity	\$26.04	\$26.04	
		03/28/2019	Activity	\$557.16	\$557.16	\$583.20
WESTERN STATES FIRE PROTECTION CO		03/07/2019	General	\$2,322.76	\$2,322.76	\$2,322.76
WESTSIDE HIGH SCHOOL AQUATICS		03/21/2019	Activity	\$400.00	\$400.00	\$400.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
WEX BANK		03/21/2019	General	\$464.71	\$464.71	\$464.71
WHICH WICH		03/07/2019 03/28/2019	Activity Activity	\$86.00 \$172.00	\$86.00 \$172.00	\$258.00
WHITE OAK BEND MUD		03/21/2019	General	\$1,715.66	\$1,715.66	\$1,715.66
WHITE TUCKER COMPANY		03/07/2019	General	\$396.00	\$396.00	\$396.00
WHITESTONE OFFICES LLC	X	03/07/2019	General	\$18,849.60	\$18,849.60	\$18,849.60
WILCO EQUIPMENT CO INC		03/28/2019	Child Nutrition	\$11,251.41	\$11,251.41	\$11,251.41
WILDFLOWER FLORIST		03/21/2019 03/28/2019	Activity Activity	\$54.95 \$54.95	\$54.95 \$54.95	\$109.90
WILL ALFORD		03/21/2019 03/28/2019	General General	\$100.00 \$100.00	\$100.00 \$100.00	\$200.00
WILLARD FRANKLIN		03/21/2019	General	\$90.00	\$90.00	\$90.00
WILLIAM A JORDAN JR		03/21/2019 03/28/2019	General General	\$240.00 \$180.00	\$240.00 \$180.00	\$420.00
WILLIAM DERWOSTYP		03/21/2019 03/28/2019	General General	\$160.00 \$90.00	\$160.00 \$90.00	\$250.00
WILLIAM DUDLEY HILL	X	03/07/2019	General	\$69.31	\$69.31	\$69.31
WILLIAM E FRANCIS		03/07/2019	General	\$120.00	\$120.00	\$120.00
WILLIAM E HEITKAMP		03/15/2019 03/31/2019	General General	\$16,816.83 \$16,413.65	\$16,816.83 \$16,413.65	\$33,230.48
WILLIAM G & MARY RIXEY		03/07/2019	General	\$354.46	\$354.46	\$354.46
WILLIAM MARTIN		03/21/2019	Activity	\$15.00	\$15.00	\$15.00
WILLIAM ZIMMER		03/21/2019	General	\$160.00	\$160.00	\$160.00
WILLIAMSBURG DOVE LLC	X	03/28/2019	General	\$2,156.11	\$2,156.11	\$2,156.11
WILLIE'S GRILL AND ICEHOUSE		03/28/2019	Activity	\$2,325.30	\$2,325.30	\$2,325.30
WILLOW NAILS	X	03/07/2019	General General	\$78.36 \$177.87	\$256.23	\$256.23
WILSON FIRE EQUIP/SERV CO INC		03/21/2019	General	\$3,581.50	\$3,581.50	\$3,581.50
WILSONART LLC		03/21/2019	General	\$119.38	\$119.38	\$119.38
WINDERMERE LAKES PLAZA LP	X	03/07/2019	General	\$14,888.10	\$14,888.10	\$14,888.10
WINFIELD SOLUTIONS LLC		03/28/2019	General	\$2,348.00	\$2,348.00	\$2,348.00
WINFORD T LOVE		03/07/2019	General	\$18.00	\$18.00	\$18.00
WINSUPPLY OF HOUSTON TX CO		03/28/2019	General	\$3,936.00	\$3,936.00	\$3,936.00
WINZER CORPORATION		03/07/2019 03/28/2019	General General	\$2,948.67 \$440.42	\$2,948.67 \$440.42	\$3,389.09

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
WJ RICHARDSON	X	03/28/2019	General	\$360.00	\$360.00	\$360.00
WOODWIND & BRASSWIND		03/28/2019	General Grant	\$1,108.10 \$552.65	\$1,660.75	\$1,660.75
WORLD'S FINEST CHOCOLATE		03/21/2019	Activity	\$1,175.00	\$1,175.00	\$1,175.00
WORLD'S FINEST CHOCOLATE INC		03/07/2019	Activity	\$1,595.00	\$1,595.00	\$1,595.00
WT COX SUBSCRIPTIONS INC		03/07/2019	General	\$375.40	\$375.40	\$375.40
WU YANRUI	X	03/28/2019	General	\$54.60	\$54.60	\$54.60
WYATT FRANK WALIGURA		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
XENIA SORTO	X	03/28/2019	General	\$1,009.08	\$1,009.08	\$1,009.08
XIOMARA LIZETTE AMAYA		03/28/2019	Activity	\$90.00	\$90.00	\$90.00
XIUJUAN XIAO	X	03/28/2019	General	\$22.64	\$22.64	\$22.64
XUAN LE LUC	X	03/21/2019	General	\$2,215.48	\$2,215.48	\$2,215.48
XZANIA LEE		03/29/2019	Grant	\$73.08	\$73.08	\$73.08
YALONDA GATSON		03/22/2019	Grant	\$153.70	\$153.70	\$153.70
YANGS 5TH TASTE		03/21/2019	Child Nutrition	\$32,574.90	\$32,574.90	\$32,574.90
YAQUELIN LOREDO SANTIAGO		03/22/2019	General	\$13.92	\$13.92	\$13.92
YEN T NGUYEN		03/08/2019	General	\$73.08	\$73.08	\$73.08
YITAO HUANG	X	03/21/2019	General	\$75.37	\$75.37	\$75.37
YOUR FAMILY PSYCHIATRIST PLLC		03/21/2019	Grant	\$1,125.00	\$1,125.00	\$1,125.00
YR APPAREL INK		03/21/2019	Activity	\$785.00	\$785.00	\$785.00
YUBELLY SERRANO GONZALEZ		03/29/2019	Child Nutrition	\$39.90	\$39.90	\$39.90
YUFEN ZHANG	X	03/28/2019	General	\$864.68	\$864.68	\$864.68
YUNTIAN & MIN HUANG	X	03/21/2019	General	\$321.84	\$321.84	\$321.84
YVETTE SEGURA		03/07/2019	General	\$50.00	\$50.00	\$50.00
ZACCHEUS H JOHNSON		03/07/2019	Activity	\$100.00	\$100.00	\$100.00
ZACHARY MARTINEZ		03/07/2019	Activity	\$75.00	\$75.00	\$75.00
ZACHARY REESE		03/01/2019	General	\$120.00	\$120.00	\$120.00
ZACHARY SHORTER		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
ZACHARY STIEFEL		03/08/2019	General	\$300.00	\$300.00	\$300.00
ZAINA HUSSEIN		03/01/2019	Activity	\$55.84	\$55.84	\$55.84
ZANE AUSTIN KOTZUR		03/07/2019	Activity	\$100.00	\$100.00	\$100.00

checkreg
04/30/2019

Cypress-Fairbanks I.S.D. - AP Check Register
Check Dates: 03/01/2019 through 03/31/2019

Page: 126
16:22:48

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ZEINAB MAROUCH		03/07/2019	Grant	\$35.00	\$35.00	
		03/28/2019	Grant	\$50.00	\$50.00	\$85.00
ZOE SHANLEY		03/21/2019	Activity	\$75.00	\$75.00	\$75.00
ZOE VASQUEZ		03/21/2019	Activity	\$100.00	\$100.00	\$100.00
ZOEY CASEY		03/29/2019	Activity	\$340.08	\$340.08	\$340.08
ZONAR SYSTEMS		03/21/2019	General	\$667.28	\$667.28	\$667.28
Report Total				\$27,796,467.15		