

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ELMAR S & MARY ESTER BAGIR	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
LINSAY W MURPHY	X	04/04/2019	General	\$1,174.90	\$1,174.90	\$1,174.90
PHUOC HONG & DINH THI BUU TU	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
10310 PROPERTY INC	X	04/11/2019	General	\$11,260.78	\$11,260.78	\$11,260.78
1ST CHOICE REST EQUIP & SUPPLY LLC		04/11/2019	Child Nutrition	\$1,845.40	\$1,845.40	\$1,845.40
290 GCP INC	X X	04/11/2019	General General	\$535.30 \$3,304.50	\$3,839.80	\$3,839.80
4 ALL PROMOS LLC		04/04/2019	General	\$780.00	\$780.00	\$780.00
4201 HEMPSTEAD HIGHWAY	X	04/11/2019	General	\$1,108.25	\$1,108.25	\$1,108.25
4IMPRINT INC		04/11/2019	Activity	\$902.95	\$902.95	\$902.95
A FINISHING TOUCH	X	04/04/2019	General	\$35.88	\$35.88	\$35.88
A WALDREP CO		04/18/2019	General	\$120.00	\$120.00	\$120.00
A&C PLASTICS INC		04/18/2019 04/25/2019	Activity Activity	\$891.60 \$521.00	\$891.60 \$521.00	\$1,412.60
A+ TEXAS TEACHERS		04/15/2019 04/30/2019	General General	\$29,048.11 \$29,214.05	\$29,048.11 \$29,214.05	\$58,262.16
A2Z EDUCATIONAL SUPPLIES LLC		04/04/2019	Activity General Grant	\$539.88 \$139.20 \$44.12	\$723.20	
		04/11/2019	Activity General Grant	\$95.15 \$261.79 \$211.92	\$568.86	
		04/18/2019	General Grant	\$59.36 \$26.95	\$86.31	
		04/25/2019	Activity General Grant	\$32.80 \$207.85 \$1,420.02	\$1,660.67	\$3,039.04
AAA FLEXIBLE PIPE CLEANING CO INC		04/18/2019	General	\$4,490.00	\$4,490.00	\$4,490.00
AAA TROPHY AND ENGRAVING		04/04/2019	Activity	\$298.50	\$298.50	\$298.50
AALIYAH JADE RODRIGUEZ		04/22/2019	Activity	\$3,355.00	\$3,355.00	\$3,355.00
AARON BOYCE		04/19/2019	Grant	\$45.82	\$45.82	\$45.82
AARON DIVIRGILIO		04/04/2019 04/11/2019	Grant General	\$236.06 \$160.00	\$236.06 \$160.00	\$396.06
AARON HAWKINS		04/05/2019	Activity	\$1,845.00	\$1,845.00	\$1,845.00
AARON TORRES		04/25/2019	General	\$150.00	\$150.00	\$150.00
AATSP		04/04/2019 04/25/2019	Activity Activity Activity	\$70.00 \$75.00 \$107.00	\$70.00 \$182.00	\$252.00
AATSP MEMBERSHIPS		04/04/2019	Activity	\$160.00	\$160.00	

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		04/25/2019	Activity	\$235.00	\$235.00	\$395.00
ABA PROFESSIONAL SERVICES LLC		04/04/2019 04/11/2019	Grant Grant	\$4,823.38 \$5,194.14	\$4,823.38 \$5,194.14	\$10,017.52
ABBEY BRYAN		04/26/2019	General	\$201.89	\$201.89	\$201.89
ABCINTX	X	04/04/2019	General	\$54.36	\$54.36	\$54.36
ABELARDO LOZANO		04/12/2019	General	\$78.73	\$78.73	\$78.73
ABER FENCE AND SUPPLY CO INC		04/11/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
ABIGAIL BIVENS		04/22/2019	Activity	\$45.00	\$45.00	\$45.00
ABIGAIL JONES		04/05/2019	Activity	\$970.00	\$970.00	\$970.00
ABIGAIL PARSONS		04/19/2019	General	\$50.86	\$50.86	\$50.86
ABLE LABEL		04/11/2019	General	\$274.87	\$274.87	\$274.87
ABLENET INC		04/04/2019 04/11/2019 04/25/2019	Grant Grant Grant	\$9,604.00 \$21,081.00 \$9,579.00	\$9,604.00 \$21,081.00 \$9,579.00	\$40,264.00
ABRAHAM M REJON		04/11/2019	Activity	\$213.00	\$213.00	\$213.00
AB'S AUTO SALES LLC	X	04/25/2019	General	\$12.13	\$12.13	\$12.13
ABSOLUTE ALL SPORTS		04/18/2019	Activity	\$224.75	\$224.75	\$224.75
ABSOLUTE COLOR MAILPLEX LLC		04/25/2019	General	\$749.70	\$749.70	\$749.70
AC PLUMBING		04/04/2019 04/11/2019	General General	\$80.05 \$23.05	\$80.05 \$23.05	\$103.10
ACADEMIC THERAPY PUBLICATIONS		04/11/2019	General	\$132.00	\$132.00	\$132.00
ACCO BRANDS USA LLC		04/11/2019 04/18/2019 04/25/2019	General General General	\$272.89 \$541.08 \$518.61	\$272.89 \$541.08 \$518.61	\$1,332.58
ACCOUNT CONTROL TECHNOLOGY INC		04/15/2019 04/30/2019	General General	\$14.82 \$42.58	\$14.82 \$42.58	\$57.40
ACCUCUT SYSTEMS LLC		04/25/2019	General	\$1,277.50	\$1,277.50	\$1,277.50
ACCUCUT-USE 00068227		04/25/2019	General	\$320.00	\$320.00	\$320.00
ACE EDUCATIONAL SUPPLIES		04/11/2019	General	\$49.83	\$49.83	\$49.83
ACE MART RESTAURANT SUPPLY		04/18/2019	General	\$452.73	\$452.73	\$452.73
ACME ARCHITECTURAL HARDWARE		04/04/2019 04/11/2019 04/18/2019 04/25/2019	General General General General	\$156.60 \$1,441.91 \$5,480.88 \$182.62	\$156.60 \$1,441.91 \$5,480.88 \$182.62	\$7,262.01
ACSI		04/15/2019 04/30/2019	General General	\$96.25 \$96.25	\$96.25 \$96.25	\$192.50

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ACT		04/04/2019	Activity	\$335.00	\$335.00	\$335.00
ACT HOUSTON LLC		04/18/2019	General	\$2,502.00	\$2,502.00	\$2,502.00
ACT PIPE & SUPPLY INC		04/04/2019	General	\$58.42	\$58.42	\$58.42
ACTFL		04/18/2019	General Grant	\$90.00 \$850.00	\$940.00	\$940.00
ACTION SUPPLY		04/04/2019	General	\$691.40	\$691.40	\$691.40
ADAM ANTONIE ASHY		04/11/2019 04/22/2019	Activity Activity	\$65.00 \$340.07	\$65.00 \$340.07	\$405.07
Adam Chruscik	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
ADAM NOVAK		04/11/2019	General	\$90.00	\$90.00	\$90.00
ADAM RESENDEZ		04/05/2019	Activity	\$587.57	\$587.57	\$587.57
ADDISON THORIN		04/22/2019	Activity	\$3,913.00	\$3,913.00	\$3,913.00
ADELI CORTEZ		04/26/2019	Grant	\$56.26	\$56.26	\$56.26
ADMINISTRATIVE SERVICES		04/22/2019	General	\$232,157.14	\$232,157.14	\$232,157.14
ADRIANA CARTES		04/22/2019	Activity	\$7,180.00	\$7,180.00	\$7,180.00
ADRIATIC CAFE ITALIAN GRILL INC		04/25/2019	Activity	\$332.96	\$332.96	\$332.96
ADRIENNE APPLEWHITE		04/04/2019	Activity	\$238.50	\$238.50	\$238.50
ADVANCED BIONICS LLC		04/04/2019	Grant	\$684.00	\$684.00	\$684.00
ADVANCED BLENDING INC		04/04/2019 04/11/2019 04/25/2019	Child Nutrition Child Nutrition Child Nutrition	\$11,152.00 \$10,033.00 \$27,010.50	\$11,152.00 \$10,033.00 \$27,010.50	\$48,195.50
ADVANCED GRAPHICS		04/25/2019	Activity General	\$89.90 \$1,980.49	\$2,070.39	\$2,070.39
AEL PROPERTIES LLC	X	04/04/2019	General	\$44.39	\$44.39	\$44.39
AFC TRANSPORTATION		04/11/2019	Activity	\$3,189.50	\$3,189.50	\$3,189.50
AFP SCHOOL SUPPLY		04/18/2019	Child Nutrition	\$17,988.00	\$17,988.00	\$17,988.00
AFT CREATIONS INC		04/25/2019	Activity	\$697.24	\$697.24	\$697.24
AFT/TX FEDERATION OF TEACHERS		04/15/2019 04/30/2019	General General	\$33,015.47 \$33,074.61	\$33,015.47 \$33,074.61	\$66,090.08
AGEDNET.COM		04/11/2019	General	\$4,248.00	\$4,248.00	\$4,248.00
AGIREPAIR ASSETGENIE INC		04/11/2019	General	\$79.00	\$79.00	\$79.00
AGNES VOZARI-KIMMONS	X	04/04/2019	General	\$2,229.16	\$2,229.16	\$2,229.16
AGORA FOODS LLC		04/04/2019 04/11/2019 04/18/2019	Child Nutrition Child Nutrition Child Nutrition	\$60,840.00 \$99,372.00 \$98,607.60	\$60,840.00 \$99,372.00 \$98,607.60	

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		04/25/2019	Child Nutrition	\$99,372.00	\$99,372.00	\$358,191.60
AHA! PROCESS INC		04/11/2019	Grant	\$2,381.40	\$2,381.40	
		04/18/2019	General	\$4,320.00	\$4,320.00	\$6,701.40
AHMAD MANZOOR	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
AIR DELIGHTS INC		04/25/2019	Child Nutrition	\$753.71	\$753.71	\$753.71
AIR FILTERS INC		04/18/2019	General	\$1,913.40	\$1,913.40	\$1,913.40
AIRBRUSH BROTHERS RETAIL & ENTMT		04/25/2019	Activity	\$368.00	\$368.00	\$368.00
AIRU ZHANG	X	04/04/2019	General	\$258.85	\$258.85	\$258.85
AJ HURT JR INC		04/04/2019	General	\$1,006.01	\$1,006.01	
		04/11/2019	General	\$5,629.92	\$5,629.92	\$6,635.93
AL GAVENAS	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
ALAMO AUTO REPAIR	X	04/04/2019	General	\$66.25	\$66.25	\$66.25
ALAMO TITLE COMPANY	X	04/11/2019	General	\$19,145.28	\$19,145.28	
		04/12/2019	General	\$2,974.78	\$2,974.78	\$22,120.06
ALANE BLAKELY		04/12/2019	Grant	\$50.46	\$50.46	\$50.46
ALANNA MARTIN		04/05/2019	Activity	\$2,725.07	\$2,725.07	\$2,725.07
ALBOUM & ASSOCIATES		04/25/2019	Grant	\$42.73	\$42.73	\$42.73
ALDINE ISD		04/25/2019	General	\$458.97	\$458.97	\$458.97
ALEC CHRISTOPHER DALENCOUR		04/22/2019	Activity	\$90.00	\$90.00	\$90.00
ALEJANDRA GUITERREZ		04/05/2019	Activity	\$880.00	\$880.00	\$880.00
ALERT SERVICES INC		04/11/2019	General	\$5,199.00	\$5,199.00	
		04/18/2019	Grant	\$21.25	\$21.25	
		04/25/2019	Grant	\$667.20	\$667.20	\$5,887.45
ALEX NAVARRO		04/18/2019	Activity	\$250.00		
			General	\$300.00	\$550.00	
		04/25/2019	General	\$500.00	\$500.00	\$1,050.00
ALEXANDER'S AUTO SALE	X	04/18/2019	General	\$213.80	\$213.80	\$213.80
ALEXANDRA HARDIN		04/22/2019	Activity	\$137.57	\$137.57	\$137.57
ALEXANDREA HAMAN		04/05/2019	Activity	\$1,670.00	\$1,670.00	\$1,670.00
ALEXANDREA MICHELLE CORNMAN		04/05/2019	Activity	\$340.07	\$340.07	\$340.07
ALEXANDRIA BLAKE		04/22/2019	Activity	\$4,480.00	\$4,480.00	\$4,480.00
ALEXIS IVIE		04/22/2019	Activity	\$407.57	\$407.57	\$407.57
ALEXIS L SCHROEDER		04/04/2019	Activity	\$75.00	\$75.00	
		04/05/2019	Activity	\$610.07	\$610.07	\$685.07
ALEXIS MARION		04/04/2019	Activity	\$65.00	\$65.00	

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		04/22/2019	Activity	\$475.07	\$475.07	\$540.07
ALEXIS SHAMBURG		04/05/2019	Activity	\$332.50	\$332.50	\$332.50
ALFREDO GUERRERO	X	04/04/2019	General	\$200.00	\$200.00	\$200.00
ALFREDO VELEZ		04/25/2019	General	\$600.00	\$600.00	\$600.00
ALI ALHADAD	X	04/18/2019	General	\$919.57	\$919.57	\$919.57
ALI R & LINDA R HAGHOO	X	04/04/2019	General	\$21.45	\$21.45	\$21.45
ALISA PEDERSON		04/04/2019	General	\$175.00	\$175.00	\$175.00
ALISON BOONE		04/12/2019	General	\$148.76	\$148.76	\$148.76
ALISON SCHILLER		04/04/2019	Activity	\$200.00	\$200.00	
		04/18/2019	Activity	\$200.00		
			General	\$800.00	\$1,000.00	\$1,200.00
ALL AMERICAN LETTER JACKETS		04/04/2019	Activity	\$468.84	\$468.84	
		04/11/2019	Activity	\$195.00		
			General	\$640.00	\$835.00	
		04/18/2019	Activity	\$139.50	\$139.50	
		04/25/2019	Activity	\$1,123.00	\$1,123.00	\$2,566.34
ALL INSURED	X	04/04/2019	General	\$257.42	\$257.42	\$257.42
ALL NORTHWEST PEST CONTROL	X	04/04/2019	General	\$11.43	\$11.43	\$11.43
ALL OUT GRAPHICS		04/04/2019	Activity	\$5,024.50	\$5,024.50	
		04/11/2019	Activity	\$887.51	\$887.51	
		04/18/2019	Activity	\$757.80	\$757.80	
		04/25/2019	Activity	\$567.20	\$567.20	\$7,237.01
ALL PRO WINDSHIELD REPAIR LLC		04/04/2019	General	\$541.27	\$541.27	\$541.27
ALL STAR SPORTS & PROMOTIONS		04/04/2019	Activity	\$1,984.00	\$1,984.00	\$1,984.00
ALLEGIANCE TITLE COMPANY	X	04/18/2019	General	\$65.78	\$65.78	\$65.78
ALLEN SPEAKER RECONING		04/25/2019	General	\$100.00	\$100.00	\$100.00
ALLIED INTERSTATE INCORPORATED		04/15/2019	General	\$165.96	\$165.96	
		04/30/2019	General	\$184.63	\$184.63	\$350.59
ALLISON SHAIR		04/25/2019	Activity	\$130.00	\$130.00	\$130.00
ALLTEX WELDING SUPPLY INC		04/04/2019	General	\$242.63	\$242.63	
		04/11/2019	General	\$869.12	\$869.12	
		04/18/2019	Activity	\$24.18		
			Child Nutrition	\$189.72		
			General	\$2,999.11	\$3,213.01	
		04/25/2019	Activity	\$9.24		
			General	\$2,403.30	\$2,412.54	\$6,737.30
ALLYSON KOETHER		04/19/2019	Grant	\$280.43	\$280.43	\$280.43
ALMA MARLENE WEPPLER		04/19/2019	Grant	\$9.86	\$9.86	\$9.86
ALONDRA RODRIGUEZ		04/22/2019	Activity	\$407.57	\$407.57	\$407.57

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ALONTI CAFE & CATERING		04/04/2019	General	\$366.30	\$366.30	
		04/18/2019	General	\$278.23	\$278.23	
		04/25/2019	General	\$774.54	\$774.54	\$1,419.07
ALPINE STORES INC	X	04/11/2019	General	\$6,902.78	\$6,902.78	\$6,902.78
ALSCO INC		04/04/2019	General	\$973.88	\$973.88	
		04/11/2019	General	\$445.91	\$445.91	\$1,419.79
ALTEX ELECTRONICS LTD		04/11/2019	General	\$260.40	\$260.40	
		04/18/2019	General	\$67.33		
		04/25/2019	Grant General	\$922.92 \$62.95	\$990.25 \$62.95	\$1,313.60
ALYSA PASTRANO		04/22/2019	Activity	\$452.57	\$452.57	\$452.57
ALYSSA ANGELIQUE TABOADA		04/05/2019	Activity	\$90.00	\$90.00	\$90.00
ALYSSA KRISTELLE GABRILLO		04/04/2019	Activity	\$125.00	\$125.00	\$125.00
ALYSSA WASHINGTON		04/22/2019	Activity	\$63.00	\$63.00	\$63.00
ALZHEIMER'S ASSOCIATON		04/18/2019	Activity	\$300.00	\$300.00	\$300.00
AMANDA ACOSTA		04/18/2019	Child Nutrition	\$37.46		
			General	\$127.66	\$165.12	\$165.12
AMANDA ARMOUR		04/25/2019	Activity	\$1,622.14	\$1,622.14	\$1,622.14
AMANDA CAMPBELL		04/12/2019	General	\$3.48	\$3.48	\$3.48
AMANDA HARVEY		04/04/2019	General	\$792.52	\$792.52	
		04/12/2019	General	\$210.00	\$210.00	\$1,002.52
AMANDA M DOGOTCH	X	04/18/2019	General	\$1,104.77	\$1,104.77	\$1,104.77
AMANDO PATINO	X	04/04/2019	General	\$448.38	\$448.38	\$448.38
AMAZON CAPITAL SERVICES		04/04/2019	Activity	\$6,563.92		
			General	\$7,120.31		
			Grant	\$276.19	\$13,960.42	
		04/11/2019	Activity	\$1,596.97		
			General	\$8,234.22	\$9,831.19	
		04/18/2019	Activity	\$1,245.24		
			General	\$12,176.15		
	04/25/2019	Grant	\$195.88	\$13,617.27		
		Activity	\$10,660.95			
		General	\$12,628.36			
		Grant	\$1,187.01	\$24,476.32	\$61,885.20	
AMBER JENNINGS		04/12/2019	Activity	\$42.91	\$42.91	\$42.91
AMBER U STEELY		04/26/2019	Activity	\$372.00	\$372.00	\$372.00
AMC MUSIC		04/04/2019	Activity	\$177.43		
			General	\$4,753.94	\$4,931.37	
		04/11/2019	Activity	\$418.91	\$418.91	
		04/18/2019	Activity	\$106.27		
	04/25/2019	General	\$2,199.20	\$2,305.47		
		General	\$1,968.44	\$1,968.44	\$9,624.19	

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AMERICAN ASSOC OF TEACHERS FRENCH		04/04/2019	Activity	\$525.00	\$525.00	
		04/25/2019	Activity	\$184.50	\$184.50	\$709.50
AMERICAN ASSOC OF TEACHERS OF GERMA		04/11/2019	Activity	\$120.75	\$120.75	
		04/18/2019	Activity	\$170.00	\$170.00	\$290.75
AMERICAN AUTO EXCHANGE, LLC	X	04/11/2019	General	\$320.43	\$320.43	\$320.43
AMERICAN BUSINESS CENTER	X	04/18/2019	General	\$251.14	\$251.14	\$251.14
AMERICAN CLASSICAL LEAGUE		04/04/2019	Activity	\$107.00	\$107.00	\$107.00
AMERICAN DIABETES ASSOCIATION		04/25/2019	Activity	\$190.00	\$190.00	\$190.00
AMERICAN INDUSTRIAL SUPPLY		04/18/2019	Activity	\$218.00	\$218.00	
		04/25/2019	General	\$181.60	\$181.60	\$399.60
AMERICAN LEGION BOYS STATE		04/04/2019	Activity	\$370.00	\$370.00	\$370.00
AMERICAN LEGION POST 324		04/04/2019	Activity	\$740.00	\$740.00	
		04/11/2019	Activity	\$370.00	\$370.00	\$1,110.00
AMERICAN LOGISTICS COMAPNY LLC		04/18/2019	Grant	\$2,507.50	\$2,507.50	\$2,507.50
AMERICAN MAINTENANCE SUPPLIES		04/11/2019	General	\$597.48	\$597.48	\$597.48
AMERICAN RED CROSS HEALTH & SAFETY		04/18/2019	Activity	\$266.00	\$266.00	\$266.00
AMERICAN ROAD HOGG CYCLES	X	04/04/2019	General	\$10.21	\$10.21	\$10.21
AMERICAN TIME		04/11/2019	General	\$4,425.16	\$4,425.16	\$4,425.16
AMERICAN TITLE COMPANY	X	04/04/2019	General	\$391.16	\$391.16	\$391.16
AMERICLEAN		04/04/2019	General	\$10,000.00	\$10,000.00	\$10,000.00
AMERIGAS PROPANE LP		04/11/2019	General	\$6,711.92	\$6,711.92	\$6,711.92
AMERITRAIL INC		04/25/2019	General	\$9,210.00	\$9,210.00	\$9,210.00
AMROCK INC	X	04/04/2019	General	\$316.53	\$316.53	\$316.53
AMY DEGIOANNI		04/04/2019	Grant	\$186.18	\$186.18	\$186.18
AMY HALE		04/19/2019	Activity	\$22.34	\$22.34	\$22.34
AMY K PETERSON		04/12/2019	Grant	\$817.02	\$817.02	\$817.02
AMY KING		04/12/2019	Activity	\$83.98	\$83.98	\$83.98
AMY M BLACKWELL		04/19/2019	General	\$74.93	\$74.93	\$74.93
AMY MORRISON WIGS		04/25/2019	General	\$173.65	\$173.65	\$173.65
AMY TANGE		04/04/2019	Grant	\$247.66	\$247.66	\$247.66
AMY TROCQUET		04/04/2019	General	\$312.00	\$312.00	\$312.00
AMY VERN		04/18/2019	Activity	\$13.00	\$13.00	\$13.00
ANA CONGDON		04/26/2019	Grant	\$118.90	\$118.90	\$118.90

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ANA L MARTIN		04/26/2019	Activity	\$224.00	\$224.00	\$224.00
ANABEL A MESSER		04/12/2019	General	\$81.78	\$81.78	\$81.78
ANDERSON'S		04/11/2019	Activity	\$175.95	\$175.95	\$175.95
ANDRE CRUMEDY		04/11/2019 04/22/2019	General General	\$480.00 \$1,596.00	\$480.00 \$1,596.00	\$2,076.00
ANDRE HICKS		04/11/2019 04/22/2019	General General	\$576.00 \$1,344.00	\$576.00 \$1,344.00	\$1,920.00
ANDREA BORONELL		04/26/2019	Activity	\$174.48	\$174.48	\$174.48
ANDREA H HORNBEAK		04/04/2019 04/26/2019	General General	\$71.92 \$59.96	\$71.92 \$59.96	\$131.88
ANDREA R SALAZAR		04/04/2019	Activity	\$90.00	\$90.00	\$90.00
ANDREA URIBE		04/04/2019	Activity	\$90.00	\$90.00	\$90.00
ANDREINA ACOSTA	X	04/11/2019	General	\$679.55	\$679.55	\$679.55
ANDREW CHEE MIN AND KATHY MAO	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
ANDREW PARKER		04/11/2019	Activity	\$255.00	\$255.00	\$255.00
ANDY FRAIN SERVICES		04/04/2019	General	\$2,203.21	\$2,203.21	\$2,203.21
ANDY GARCIA		04/22/2019	Activity	\$155.57	\$155.57	\$155.57
ANGEL VERDEJO		04/04/2019	General	\$323.06	\$323.06	\$323.06
ANGELA MANIHA	X	04/11/2019	General	\$4.75	\$4.75	\$4.75
ANGELA HAYES		04/04/2019	General	\$125.00	\$125.00	\$125.00
ANGELA LANGENBERG		04/04/2019	Grant	\$393.04	\$393.04	\$393.04
ANGELA RHYMES		04/26/2019	General	\$56.26	\$56.26	\$56.26
ANGELA WILLIAMS-THOMAS		04/19/2019	General	\$49.88	\$49.88	\$49.88
ANGELIA J YURCH		04/19/2019	General	\$340.79	\$340.79	\$340.79
ANGELINA MICKITS		04/26/2019	General	\$555.68	\$555.68	\$555.68
ANGELINE H AGUIRRE		04/19/2019	General	\$33.06	\$33.06	\$33.06
ANGLIA HOMES LP	X	04/04/2019	General	\$417.10	\$417.10	\$417.10
ANH NGUYEN		04/22/2019	Activity	\$22.50	\$22.50	\$22.50
ANN L JOHNSON	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
ANN LE	X	04/04/2019	General Grant	\$2,034.95 \$20.88	\$2,055.83	\$2,055.83
ANNE GILL		04/19/2019	General	\$44.39	\$44.39	\$44.39
ANNELISE JEFFERS		04/04/2019	Activity	\$65.00	\$65.00	\$65.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ANNETTE SIMON	X	04/04/2019	General	\$783.35	\$841.13	\$841.13
	X		General	\$57.78		
ANN-MARIE RAINS		04/12/2019	General	\$52.20	\$52.20	\$52.20
ANTHONY A & ADEDAYO AROWOLO	X	04/04/2019	General	\$832.78	\$832.78	\$832.78
Anthony Arowolo	X	04/04/2019	General	\$806.26	\$806.26	\$806.26
ANTHONY AROWOLO	X	04/04/2019	General	\$832.78	\$832.78	\$832.78
ANTHONY MIRANDA		04/22/2019	Activity	\$497.57	\$497.57	\$497.57
ANTHONY MULLINGS	X	04/18/2019	General	\$36.96	\$36.96	\$36.96
ANTHONY PINEDA		04/19/2019	General	\$180.00	\$180.00	\$180.00
ANTHONY RAY STROTHER		04/04/2019	General	\$160.00	\$160.00	\$960.00
		04/11/2019	General	\$320.00	\$320.00	
		04/18/2019	General	\$320.00	\$320.00	
		04/25/2019	General	\$160.00	\$160.00	
ANTHONY TORRES		04/04/2019	General	\$160.00	\$160.00	\$160.00
ANTONIO & MICHELLE FRANK	X	04/04/2019	General	\$216.00	\$216.00	\$216.00
ANTONIO REED		04/25/2019	General	\$90.00	\$90.00	\$90.00
AP COUNTERTOPS CABINETS	X	04/25/2019	General	\$8.60	\$8.60	\$8.60
APPLE AND EVE LLC		04/04/2019	Child Nutrition	\$3,281.04	\$3,281.04	\$3,281.04
APPLE INC		04/11/2019	Activity	\$2,198.00	\$7,898.81	\$9,881.74
			Grant	\$5,700.81		
		04/18/2019	General	\$315.00		
		04/25/2019	Grant	\$1,248.94		
APPLE SPECIALTIES INC		04/11/2019	General	\$873.90	\$873.90	\$1,279.74
		04/18/2019	General	\$405.84	\$405.84	
APPLIANCE PARTS DEPOT		04/04/2019	Child Nutrition	\$27.21	\$27.21	\$1,093.89
		04/11/2019	General	\$809.94	\$809.94	
		04/18/2019	Child Nutrition	\$40.51	\$256.74	
APPLIED INDUSTRIAL TECHNOLOGIES		04/04/2019	General	\$285.48	\$285.48	\$9,551.38
		04/11/2019	General	\$8,017.73	\$8,017.73	
		04/18/2019	General	\$503.64	\$503.64	
		04/25/2019	General	\$744.53	\$744.53	
APPLIED PRACTICE		04/04/2019	General	\$112.00	\$112.00	\$112.00
APRIL COOPER		04/25/2019	Child Nutrition	\$22.00	\$22.00	\$22.00
APRIL VASQUEZ		04/04/2019	Activity	\$17.88	\$20.88	\$20.88
			General	\$3.00		
APRIL WRIGHT		04/19/2019	General	\$497.07	\$497.07	\$497.07
AQUA CHILL GULF COAST		04/04/2019	Activity	\$213.00	\$213.00	\$213.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/18/2019	Activity	\$39.00	\$39.00	
		04/25/2019	Activity	\$32.00	\$32.00	\$284.00
AQUA TEXAS INC	X	04/11/2019	General	\$704.72	\$704.72	\$704.72
AQUARIUM DOWNTOWN		04/04/2019	Activity	\$650.00	\$650.00	
		04/25/2019	Activity	\$2,250.00	\$2,250.00	\$2,900.00
ARACELI SIMON		04/12/2019	Grant	\$67.28	\$67.28	\$67.28
ARBOR SCIENTIFIC		04/18/2019	General Grant	\$137.45 \$483.23	\$620.68	\$620.68
ARCHIVE SUPPLIES INC		04/11/2019	Bond Funds	\$3,775.80	\$3,775.80	\$3,775.80
AREA III FFA ASSOCIATION		04/11/2019	Activity	\$25.00	\$25.00	
		04/18/2019	Activity	\$1.50	\$1.50	\$26.50
ARICA DE LA CERDA		04/18/2019	Child Nutrition	\$48.16	\$48.16	\$48.16
ARK ENTERPRISES		04/11/2019	Activity	\$880.00	\$880.00	\$880.00
ARKANSAS TECH UNIVERISTY		04/25/2019	General	\$2,750.00	\$2,750.00	\$2,750.00
ARLEEN MICHELE DEBROOKE		04/19/2019	Grant	\$327.24	\$327.24	\$327.24
ARMADILLO PHOTO SUPPLY INC		04/04/2019	Activity	\$1,981.76	\$1,981.76	
		04/11/2019	Activity	\$1,475.16	\$1,475.16	
		04/18/2019	Activity	\$325.59	\$325.59	\$3,782.51
ARMSTRONG REPAIR CENTER INC		04/11/2019	Child Nutrition	\$1,022.32	\$1,022.32	\$1,022.32
ARMSTRONG'S CRICKET FARM		04/11/2019	General	\$131.00	\$131.00	
		04/18/2019	General	\$115.00	\$115.00	
		04/25/2019	General	\$70.50	\$70.50	\$316.50
ARNOLD MARTIN		04/04/2019	General	\$90.00	\$90.00	\$90.00
ARON BLAKE WYATT		04/30/2019	General	\$1,152.00	\$1,152.00	\$1,152.00
ART ATTACK		04/11/2019	General	\$160.00	\$160.00	\$160.00
ARTEMIO LOPEZ		04/11/2019	General	\$190.00	\$190.00	\$190.00
ARTESIANE BURNETT		04/11/2019	Activity	\$150.00	\$150.00	\$150.00
ARTEX NEU LLC		04/11/2019	Activity	\$1,082.50	\$1,082.50	\$1,082.50
ARTURO MARTINEZ		04/12/2019	General	\$154.81	\$154.81	\$154.81
ASCD		04/25/2019	General	\$148.00	\$148.00	\$148.00
ASHAYS PIZZA		04/25/2019	Activity	\$480.00	\$480.00	\$480.00
ASHFAQUE & ZINNATUL SHARMIN MAHMOOD	X	04/04/2019	General	\$897.89	\$897.89	\$897.89
ASHLEA CREEL		04/19/2019	Grant	\$81.20	\$81.20	\$81.20
ASHLEIGH HELMICK		04/04/2019	General	\$78.00	\$78.00	\$78.00
ASHLEIGH WHITESIDE		04/22/2019	Activity	\$270.00	\$270.00	\$270.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ASHLEY AHLFINGER		04/11/2019	General	\$648.00	\$648.00	
		04/19/2019	General	\$128.75	\$128.75	\$776.75
ASHLEY D CLAYBURN		04/04/2019	General	\$12.24	\$12.24	\$12.24
ASHLEY DAVIS		04/04/2019	General	\$83.52	\$83.52	\$83.52
ASHLEY FLOOD		04/25/2019	General	\$50.00	\$50.00	\$50.00
ASHLEY HARRIS		04/12/2019	Grant	\$538.36	\$538.36	\$538.36
ASHLEY LAUREN THIEL		04/04/2019	Activity	\$65.00	\$65.00	\$65.00
ASHLEY PETRY		04/11/2019	General	\$1,235.45	\$1,235.45	\$1,235.45
ASHLEY SALGADO		04/05/2019	Activity	\$340.07	\$340.07	\$340.07
ASHLIN GORDON		04/22/2019	Activity	\$2,187.57	\$2,187.57	\$2,187.57
ASHTYN ROGERS		04/04/2019	Activity	\$90.00	\$90.00	\$90.00
ASSN OF TEXAS PROF EDUCATORS		04/15/2019	General	\$8,798.37	\$8,798.37	
		04/30/2019	General	\$8,820.27	\$8,820.27	\$17,618.64
AT&T		04/04/2019	General	\$114.42		
			General	\$27,633.73		
			General	\$35,127.50	\$62,875.65	
		04/11/2019	General	\$152.56	\$152.56	
		04/18/2019	General	\$9,370.75		
			General	\$9.67		
			General	\$7,021.54	\$16,401.96	
		04/25/2019	General	\$1,195.00	\$1,195.00	\$80,625.17
AT&T MOBILITY		04/04/2019	General	\$75.98	\$75.98	\$75.98
ATNAM COMPANY INC	X	04/11/2019	General	\$950.56	\$950.56	\$950.56
ATTAINMENT CO INC		04/11/2019	Grant	\$386.04	\$386.04	\$386.04
ATTORNEY GENERAL		04/15/2019	General	\$54,886.82	\$54,886.82	
		04/30/2019	General	\$56,228.25	\$56,228.25	\$111,115.07
ATTRACTIONS UNLIMITED AUTO BROKERS	X	04/18/2019	General	\$95.76	\$95.76	\$95.76
AUDREY N SANTILLO		04/22/2019	Activity	\$340.07	\$340.07	\$340.07
AUSTIN JONES		04/11/2019	General	\$100.00	\$100.00	
		04/25/2019	General	\$350.00	\$350.00	\$450.00
AUTO CARE CENTER	X	04/04/2019	General	\$45.85	\$45.85	\$45.85
AUTOGREENUSA, LLC	X	04/04/2019	General	\$205.49	\$205.49	\$205.49
AUTOMATED LOGIC		04/25/2019	General	\$24,313.00	\$24,313.00	\$24,313.00
AUTUMN TURNER		04/05/2019	Activity	\$340.07	\$340.07	\$340.07
AVERI RICE		04/04/2019	Activity	\$65.00	\$65.00	\$65.00
AVES AUDIO VISUAL SYSTEMS		04/11/2019	General	\$1,470.50	\$1,470.50	
		04/18/2019	Grant	\$4,534.32	\$4,534.32	\$6,004.82

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
AVS COMPANIES		04/11/2019	General	\$203.34	\$203.34	\$203.34
AWARDS UNLIMITED INC		04/04/2019	Activity	\$306.68	\$306.68	
		04/11/2019	Activity	\$126.67	\$126.67	\$433.35
AYODELE A JONES		04/19/2019	Grant	\$93.38	\$93.38	\$93.38
AZTEC RENTAL CENTER INC	X	04/18/2019	General	\$187.24	\$187.24	\$187.24
B&G POPCORN INC		04/11/2019	Activity	\$315.50	\$315.50	\$315.50
B&H PHOTO-VIDEO		04/04/2019	Activity	\$896.96		
			General	\$1,441.75	\$2,338.71	
		04/11/2019	Activity	\$49.95		
		04/25/2019	General	\$24,269.52	\$24,319.47	
			General	\$204.45	\$204.45	\$26,862.63
BAC-FLO UNLIMITED		04/18/2019	General	\$1,725.00	\$1,725.00	\$1,725.00
BACK TO THE ROOTS ENTERTAINMENT		04/04/2019	Activity	\$300.00	\$300.00	
		04/18/2019	Activity	\$650.00	\$650.00	\$950.00
BACKSCRATCHERS SALON SYSTEMS INC		04/11/2019	Activity	\$246.60	\$246.60	\$246.60
BACKYARD CATERING		04/04/2019	General	\$432.00	\$432.00	
		04/11/2019	General	\$133.50	\$133.50	\$565.50
BAHAMA BUCKS		04/11/2019	Activity	\$761.05	\$761.05	
		04/25/2019	Activity	\$2,000.00	\$2,000.00	\$2,761.05
BAKE CRAFTERS FOOD COMPANY		04/04/2019	Child Nutrition	\$38,834.24	\$38,834.24	\$38,834.24
BALDEMAR DANIEL GUERRA		04/04/2019	General	\$160.00	\$160.00	
		04/11/2019	General	\$160.00	\$160.00	
		04/18/2019	General	\$320.00	\$320.00	
		04/25/2019	General	\$160.00	\$160.00	\$800.00
BALFOUR COMPANY		04/11/2019	Activity	\$1,386.25		
			General	\$12,134.00	\$13,520.25	
		04/18/2019	Activity	\$600.00	\$600.00	
		04/25/2019	General	\$11,797.50	\$11,797.50	\$25,917.75
BALLATER LTD	X	04/11/2019	General	\$5,499.55	\$5,499.55	\$5,499.55
BALLYHOO SPECIAL TEEZ LLC		04/04/2019	Activity	\$3,559.11	\$3,559.11	
		04/11/2019	Activity	\$2,940.12	\$2,940.12	
		04/18/2019	Activity	\$1,256.30	\$1,256.30	
		04/25/2019	Activity	\$1,970.10	\$1,970.10	\$9,725.63
BANK OF AMERICA	X	04/04/2019	General	\$30.26	\$30.26	\$30.26
BARBARA BAKER JONES		04/11/2019	General	\$1,155.00	\$1,155.00	
		04/18/2019	General	\$330.00	\$330.00	\$1,485.00
BARBARA GARNER		04/12/2019	General	\$120.00	\$120.00	\$120.00
BARBARA JEAN & MICHAEL STRONG	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
BARBARA JOHNS		04/04/2019	Activity	\$52.02	\$52.02	\$52.02
BARBARA LEVANDOSKI		04/12/2019	General	\$136.07	\$136.07	\$136.07

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BARCELONA SPORTING GOODS INC		04/04/2019	Activity	\$195.00		
			Bond Funds	\$4,560.00		
			General	\$27,798.73	\$32,553.73	
		04/11/2019	Activity	\$2,090.00		
			General	\$18,852.45	\$20,942.45	
		04/18/2019	General	\$5,377.50	\$5,377.50	
		04/25/2019	Activity	\$797.50		
			General	\$681.99	\$1,479.49	\$60,353.17
BARKER CYPRESS MUD		04/04/2019	General	\$4,963.74	\$4,963.74	\$4,963.74
BARNES & NOBLE INC		04/04/2019	Activity	\$189.77		
			General	\$1,713.52		
			Grant	\$487.76	\$2,391.05	
		04/11/2019	General	\$3,201.93		
			Grant	\$698.60	\$3,900.53	
		04/18/2019	Activity	\$2,453.49		
			General	\$500.00		
			Grant	\$10,660.20	\$13,613.69	
		04/25/2019	General	\$448.28		
			Grant	\$2,108.53	\$2,556.81	\$22,462.08
BATTERIES PLUS		04/11/2019	General	\$8,153.19	\$8,153.19	
		04/25/2019	General	\$286.10	\$286.10	\$8,439.29
BAUDVILLE		04/11/2019	Activity	\$155.25	\$155.25	
		04/25/2019	Activity	\$179.78	\$179.78	\$335.03
BAUER SPORTS FLOORS		04/18/2019	General	\$157.50	\$157.50	\$157.50
BAYES ACHIEVEMENT CENTER INC		04/18/2019	Grant	\$4,970.00	\$4,970.00	\$4,970.00
BAYLEE KIMICH		04/05/2019	Activity	\$542.57	\$542.57	\$542.57
BAYLEE OSINA		04/04/2019	Activity	\$75.00	\$75.00	
		04/22/2019	Activity	\$610.00	\$610.00	\$685.00
BC PREMIER AUTO	X	04/25/2019	General	\$251.32	\$251.32	\$251.32
BEAR CREEK AUTO SALES & SERVICES	X	04/04/2019	General	\$16.88	\$16.88	\$16.88
BEAR CREEK PLANTATION LTD	X	04/04/2019	General	\$6.63	\$6.63	\$6.63
BEAR RE PROPERTIES LLC	X	04/11/2019	General	\$5,343.71	\$5,343.71	\$5,343.71
BEATRIX LAMADINE		04/22/2019	Activity	\$610.07	\$610.07	\$610.07
BECK & MASTEN PONTIAC/GMC INC		04/11/2019	General	\$264.78	\$264.78	\$264.78
BELIEVE PRODUCTIONS		04/11/2019	Activity	\$2,300.80	\$2,300.80	\$2,300.80
BELINDA ENOJADO		04/04/2019	Grant	\$104.98	\$104.98	\$104.98
BELLE LIVING TRUST	X	04/25/2019	General	\$1,427.53	\$1,427.53	\$1,427.53
BEN GARCIA MEMORIAL FUND		04/04/2019	Activity	\$400.00	\$400.00	\$400.00
BENCHMARK EDUCATION CO		04/25/2019	General	\$1,197.90	\$1,197.90	\$1,197.90
BENJAMIN ZEIN		04/19/2019	General	\$32.48	\$32.48	\$32.48

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BENNETT ALEXANDER HAYNES		04/04/2019	Activity	\$40.00	\$40.00	\$40.00
BENWARD L III & CLARA M TREADAWAY	X	04/18/2019	General	\$1,716.17	\$1,716.17	\$1,716.17
BERNARDO POHL		04/04/2019	Grant	\$50.00	\$50.00	\$50.00
BEST BAND REPAIR INC		04/11/2019	Activity	\$245.00	\$245.00	\$245.00
BEST PLUMBING SPECIALTIES INC		04/25/2019	General	\$40.00	\$40.00	\$40.00
BETH MUYSKENS		04/04/2019	Activity	\$35.92		
			General	\$7.99	\$43.91	
		04/19/2019	Activity	\$353.75	\$353.75	\$397.66
BETTINA ALBERMANN		04/04/2019	General	\$114.84	\$114.84	\$114.84
BETTY JOYCE ARRIOLA	X	04/11/2019	General	\$14.73	\$14.73	\$14.73
BEVERLY JOANN CROWDER		04/12/2019	General	\$20.00	\$20.00	
		04/19/2019	Grant	\$13.92	\$13.92	\$33.92
BEVERLY WANNER		04/25/2019	General	\$1,505.00	\$1,505.00	\$1,505.00
BGM COMPANY		04/11/2019	Activity	\$5,028.75	\$5,028.75	\$5,028.75
BIG FROG CUSTOM T SHIRTS		04/11/2019	Activity	\$1,268.75		
			General	\$758.40	\$2,027.15	\$2,027.15
BIG GAME SPORTS INC		04/11/2019	General	\$1,716.75	\$1,716.75	
		04/25/2019	Activity	\$1,142.22	\$1,142.22	\$2,858.97
BIG NOSE SIGNS		04/04/2019	General	\$1,035.00	\$1,035.00	\$1,035.00
BILINGUAL DICTIONARIES		04/04/2019	General	\$992.86	\$992.86	\$992.86
BILLINGS EQUIPMENT SOLUTIONS LLC		04/04/2019	General	\$495.00	\$495.00	
		04/11/2019	General	\$818.45	\$818.45	
		04/18/2019	General	\$1,265.00	\$1,265.00	\$2,578.45
BILLINGSLEY EDUCATION LLC		04/11/2019	Activity	\$528.65	\$528.65	\$528.65
BILLY HARDIN		04/30/2019	General	\$1,080.00	\$1,080.00	\$1,080.00
BIMBO BAKERIES USA INC		04/04/2019	Child Nutrition	\$6,461.08	\$6,461.08	
		04/11/2019	Child Nutrition	\$6,061.57	\$6,061.57	
		04/18/2019	Child Nutrition	\$6,729.68	\$6,729.68	
		04/25/2019	Child Nutrition	\$6,660.87	\$6,660.87	\$25,913.20
BINGIEE O SHIU		04/04/2019	General	\$1,189.44	\$1,189.44	\$1,189.44
BIO CORPORATION		04/04/2019	General	\$391.50	\$391.50	
		04/11/2019	General	\$1,422.30	\$1,422.30	
		04/18/2019	General	\$339.30	\$339.30	\$2,153.10
BIOPLANET CORPORATION		04/04/2019	Child Nutrition	\$6,000.00	\$6,000.00	\$6,000.00
BJOREM SPEECH PUBLICATIONS LLC		04/11/2019	Grant	\$65.25	\$65.25	\$65.25
BLAKE DYLAN PARKER		04/05/2019	Activity	\$340.07	\$340.07	\$340.07
BLAKE LEGLER		04/19/2019	General	\$135.00	\$135.00	\$135.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BLAKE SCHMELING		04/05/2019	Activity	\$1,460.57	\$1,460.57	\$1,460.57
BLENDER DIRECT		04/11/2019	General	\$4,380.00	\$4,380.00	\$4,380.00
BLESSED MOTORS SALES	X	04/11/2019	General	\$213.97	\$213.97	\$213.97
BLESSINGTON FARMS LLC		04/04/2019	Activity	\$1,200.00	\$1,200.00	\$1,200.00
BLICK ART MATERIAL		04/04/2019	Activity	\$1,845.45		
			General	\$219.59	\$2,065.04	
		04/11/2019	Activity	\$2,999.62	\$2,999.62	
		04/18/2019	Activity	\$781.30		
			General	\$514.58	\$1,295.88	
		04/25/2019	General	\$5,520.17	\$5,520.17	\$11,880.71
BLOOMS FROM THE HEART LLC		04/11/2019	Activity	\$65.00	\$65.00	\$65.00
BLUE IRIS FLORIST		04/04/2019	Activity	\$277.95	\$277.95	\$277.95
BLUE STAR LIMOUSINE INC		04/18/2019	Activity	\$396.00	\$396.00	\$396.00
BLUE STREAK INC		04/18/2019	General	\$110.00	\$110.00	\$110.00
BLUE TARP CREDIT SERVICES		04/25/2019	General	\$97.95	\$97.95	\$97.95
BLUE WILLOW BOOKSHOP		04/11/2019	Activity	\$413.64	\$413.64	
		04/18/2019	Activity	\$2,654.39	\$2,654.39	\$3,068.03
BOB R COVEY		04/18/2019	General	\$1,780.02	\$1,780.02	\$1,780.02
BOBBIE J JONES		04/04/2019	Grant	\$165.75	\$165.75	\$165.75
BOBBY LEE		04/04/2019	Child Nutrition	\$17.25	\$17.25	\$17.25
BOBCAT OF HOUSTON	X	04/11/2019	General	\$956.14	\$956.14	\$956.14
BOCAL MAJORITY		04/04/2019	Activity	\$500.00	\$500.00	
		04/11/2019	Activity	\$550.00	\$550.00	\$1,050.00
BONEHEAD GRAPHICS LLC		04/04/2019	Activity	\$2,191.44	\$2,191.44	
		04/18/2019	Activity	\$1,972.25	\$1,972.25	
		04/25/2019	Activity	\$4,193.50	\$4,193.50	\$8,357.19
BONI HAMILTON-DAVID		04/12/2019	Activity	\$35.00	\$35.00	\$35.00
BONNIE DAWN HEBERT		04/05/2019	Activity	\$430.07	\$430.07	\$430.07
BONNIE WASS-JONES		04/12/2019	General	\$24.00	\$24.00	\$24.00
BOOKSOURCE		04/04/2019	General	\$1,509.43		
			Grant	\$793.51	\$2,302.94	\$2,302.94
BOOMERS HOUSTON		04/11/2019	Activity	\$1,399.30	\$1,399.30	\$1,399.30
BORDEN DAIRY COMPANY		04/04/2019	Child Nutrition	\$101.10	\$101.10	
		04/11/2019	Child Nutrition	\$252.75	\$252.75	
		04/18/2019	Child Nutrition	\$96,318.22	\$96,318.22	\$96,672.07
BOSWORTH PAPERS INC		04/04/2019	General	\$6,177.20	\$6,177.20	
		04/11/2019	General	\$163,346.02	\$163,346.02	
		04/25/2019	General	\$24,485.20	\$24,485.20	\$194,008.42

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BOUND TO STAY BOUND BOOKS INC		04/04/2019	Activity	\$173.84	\$173.84	
		04/18/2019	Activity	\$433.42		
			General	\$565.90	\$999.32	\$1,173.16
BOX CARS AND ONE EYED JACKS		04/25/2019	Grant	\$128.48	\$128.48	\$128.48
BPM MICROSYSTEMS INC	X	04/04/2019	General	\$67.80	\$67.80	\$67.80
BRADLEY M MULLIGAN		04/04/2019	General	\$61.48	\$61.48	
		04/12/2019	General	\$124.12	\$124.12	\$185.60
BRANDY MILSON		04/25/2019	Activity	\$876.00		
			General	\$35.00	\$911.00	\$911.00
BRANDY ROBERTS		04/18/2019	Child Nutrition	\$10.32	\$10.32	\$10.32
BRASS THIMBLE		04/11/2019	Activity	\$1,375.00	\$1,375.00	
		04/18/2019	Activity	\$1,174.00	\$1,174.00	\$2,549.00
BRAULIO GALVAN JR		04/19/2019	General	\$706.68	\$706.68	\$706.68
BRAUN BEEF CO		04/04/2019	Child Nutrition	\$65,960.52	\$65,960.52	
		04/11/2019	Child Nutrition	\$67,183.34	\$67,183.34	
		04/18/2019	Child Nutrition	\$46,332.00	\$46,332.00	
		04/25/2019	Child Nutrition	\$20,390.68	\$20,390.68	\$199,866.54
BRAY SALES INC		04/11/2019	General	\$2,271.00	\$2,271.00	\$2,271.00
BRAYDEN TURNER		04/05/2019	Activity	\$1,100.57	\$1,100.57	\$1,100.57
BRAZOS VALLEY ASSOCIATION		04/11/2019	Activity	\$1,325.00	\$1,325.00	
		04/18/2019	Activity	\$280.00	\$280.00	
		04/25/2019	Activity	\$60.00	\$60.00	\$1,665.00
BREAKOUT EDU		04/04/2019	General	\$550.00	\$550.00	
		04/11/2019	General	\$1,600.00	\$1,600.00	
		04/25/2019	Grant	\$50.00	\$50.00	\$2,200.00
BREANNA GAMBLE		04/04/2019	Activity	\$90.00	\$90.00	\$90.00
BREE L GARCIA		04/04/2019	Grant	\$185.02	\$185.02	\$185.02
BRENT A TRUDEAU		04/12/2019	Child Nutrition	\$67.54	\$67.54	\$67.54
BRENT CHIPLEY		04/25/2019	General	\$100.00	\$100.00	\$100.00
BRIA HONEYCUTT		04/22/2019	Activity	\$45.00	\$45.00	\$45.00
BRIAN A SCHAFFER		04/11/2019	General	\$150.00	\$150.00	
		04/18/2019	General	\$150.00	\$150.00	\$300.00
BRIAN GIBBS		04/11/2019	General	\$318.00	\$318.00	
		04/25/2019	Activity	\$390.00		
			General	\$390.52	\$780.52	\$1,098.52
BRIAN HANNAN		04/04/2019	General	\$75.00	\$75.00	
		04/22/2019	General	\$72.00	\$72.00	\$147.00
BRIAN MILLER		04/04/2019	Activity	\$300.00	\$300.00	\$300.00
BRIANA TOLBERT		04/11/2019	General	\$324.00	\$324.00	\$324.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BRIARCREST VETERINARY CLINIC		04/25/2019	General	\$600.00	\$600.00	\$600.00
BRICKS4KIDZ CYPRESS		04/11/2019	Grant	\$1,450.00	\$1,450.00	\$1,450.00
BRIDGELAND DEVELOPMENT LP	X	04/25/2019	General	\$7,200.20	\$7,200.20	\$7,200.20
BRIDGELAND HIGH SCHOOL BAND BOOSTER		04/04/2019	Activity	\$3,510.00	\$3,510.00	\$7,530.00
		04/11/2019	Activity	\$1,590.00	\$1,590.00	
		04/25/2019	Activity	\$2,430.00	\$2,430.00	
BRIDGES TO LEARNING		04/25/2019	Activity	\$415.00	\$415.00	\$415.00
BRIDGET HEOS		04/04/2019	Activity	\$785.00	\$785.00	\$3,925.00
		04/11/2019	Activity	\$3,140.00	\$3,140.00	
BRIDGET VASQUEZ		04/04/2019	General	\$147.00	\$147.00	\$147.00
BRIE ANNA LOPEZ PENA		04/04/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
BRIGHT HORIZONS LEARNING CORP	X	04/11/2019	General	\$777.60	\$777.60	\$777.60
BRITT TONEY		04/04/2019	Activity	\$65.00	\$65.00	\$65.00
BRITTANY BASTON		04/19/2019	Activity	\$41.14	\$41.14	\$41.14
BRITTANY WADYKA		04/12/2019	Activity	\$299.85	\$299.85	\$299.85
BRITTANY WHIPPLE		04/04/2019	Grant	\$48.72	\$48.72	\$48.72
BRITTNEY BROWN		04/12/2019	Grant	\$22.04	\$22.04	\$22.04
BRITTNEY SANDERS		04/04/2019	Activity	\$100.00	\$100.00	\$980.00
		04/22/2019	Activity	\$880.00	\$880.00	
BROCK SHEWARD		04/05/2019	Activity	\$407.57	\$407.57	\$407.57
BRONZE ELLISON		04/11/2019	General	\$468.00	\$468.00	\$1,392.00
		04/22/2019	General	\$924.00	\$924.00	
BROOKE DODSON		04/22/2019	Activity	\$1,060.07	\$1,060.07	\$1,060.07
BROOKE MCDANIEL		04/05/2019	Activity	\$1,069.00	\$1,069.00	\$1,069.00
BROOKE PAGE		04/05/2019	Activity	\$3,062.57	\$3,062.57	\$3,062.57
BROOKS DUPLICATOR CO		04/04/2019	Grant	\$697.55	\$697.55	\$4,585.55
		04/18/2019	Activity	\$169.90		
			General	\$805.40	\$975.30	
		04/25/2019	Activity	\$2,912.70	\$2,912.70	
BROTHERS PRODUCE		04/04/2019	Child Nutrition	\$111,435.21	\$111,435.21	\$473,354.16
		04/11/2019	Child Nutrition	\$115,542.23	\$115,542.23	
		04/18/2019	Child Nutrition	\$107,826.97	\$107,826.97	
		04/25/2019	Child Nutrition	\$138,549.75	\$138,549.75	
BRUCE FOSTER		04/04/2019	Activity	\$525.00	\$525.00	\$1,150.00
		04/18/2019	Activity	\$625.00	\$625.00	
BRUCE SANFORD		04/04/2019	General	\$100.00	\$100.00	
		04/11/2019	General	\$460.00	\$460.00	
		04/18/2019	General	\$320.00	\$320.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/25/2019	General	\$100.00	\$100.00	\$980.00
BRUCE SULLIVAN		04/11/2019	General	\$730.00	\$730.00	\$730.00
BRUCE W BOWDEN	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
BRUCE W SIMMONS		04/04/2019	Activity	\$250.00	\$250.00	\$250.00
BRUNSWICK PRESS INC		04/11/2019	General	\$6,745.50	\$6,745.50	\$6,745.50
BRYAN BLOOD		04/18/2019	General	\$160.00	\$160.00	\$160.00
BRYAN GREGORY SARABIA		04/04/2019	Activity	\$25.00	\$25.00	\$25.00
BRYAN ISD		04/18/2019	General	\$287.50	\$287.50	\$287.50
BRYCE RIETH		04/22/2019	Activity	\$970.00	\$970.00	\$970.00
BSN SPORTS INC		04/04/2019	General	\$997.00	\$997.00	
		04/18/2019	Activity	\$2,717.40		
			Bond Funds	\$8,784.61		
			General	\$6,388.40	\$17,890.41	\$18,887.41
BUAE		04/04/2019	Activity	\$367.40	\$367.40	\$367.40
BUCKEYE CLEANING CENTER		04/04/2019	General	\$180.00	\$180.00	
		04/11/2019	General	\$50,003.07	\$50,003.07	
		04/18/2019	General	\$61,211.39	\$61,211.39	
		04/25/2019	General	\$111,500.00	\$111,500.00	\$222,894.46
BUCK'S WHEEL & EQUIPMENT CO		04/11/2019	General	\$5,321.70	\$5,321.70	\$5,321.70
BUD GRIFFIN & ASSOCIATES INC		04/18/2019	General	\$197.00	\$197.00	\$197.00
BUFFALO SPECIALTIES INC		04/18/2019	Activity	\$176.65	\$176.65	\$176.65
BUILDERS PRODUCTS INC		04/11/2019	General	\$735.10	\$735.10	\$735.10
BULLSHIRTS		04/11/2019	General	\$860.75	\$860.75	
		04/18/2019	Activity	\$2,095.28	\$2,095.28	\$2,956.03
BUREAU OF EDUCATION & RESEARCH		04/04/2019	Activity	\$249.00	\$249.00	\$249.00
BURMAX		04/04/2019	General	\$677.44	\$677.44	
		04/18/2019	Activity	\$1,174.39		
			General	\$3,293.06	\$4,467.45	\$5,144.89
BURNS PUMP SERV INC		04/11/2019	General	\$1,630.59	\$1,630.59	\$1,630.59
BURRELLESLUCE		04/11/2019	General	\$338.00	\$338.00	\$338.00
BUSH BROTHERS & CO		04/25/2019	Child Nutrition	\$7,840.00	\$7,840.00	\$7,840.00
BUTLER BUSINESS PRODUCTS		04/11/2019	General	\$10,344.02	\$10,344.02	
		04/18/2019	General	\$53,161.76	\$53,161.76	
		04/25/2019	General	\$57,409.08	\$57,409.08	\$120,914.86
BUZZ TEES		04/11/2019	Activity	\$682.60	\$682.60	\$682.60
BYRON DELON GETER		04/04/2019	General	\$100.00	\$100.00	\$100.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BYRON JACKSON JR		04/11/2019	General	\$100.00	\$100.00	\$100.00
C & C HYDROGRAPHICS		04/04/2019	Activity	\$304.50	\$304.50	
		04/11/2019	Activity	\$2,620.00	\$2,620.00	
		04/25/2019	Activity	\$3,600.00	\$3,600.00	\$6,524.50
C & M AUTO SOLUTIONS	X	04/04/2019	General	\$50.89	\$50.89	\$50.89
C ALLEN ATTEBERRY		04/11/2019	General	\$360.00	\$360.00	
		04/22/2019	General	\$576.00	\$576.00	\$936.00
C H GUENTHER & SON INC		04/04/2019	Child Nutrition	\$1,300.00	\$1,300.00	\$1,300.00
C WEDGEWORTH	X	04/18/2019	General	\$7.67	\$7.67	\$7.67
CADE LIPPINCOTT		04/04/2019	Activity	\$100.00	\$100.00	
		04/05/2019	Activity	\$497.57	\$497.57	\$597.57
C-AIR-S MECHANICAL INC	X	04/11/2019	General	\$935.86	\$935.86	\$935.86
CALE ESSMAN		04/22/2019	Activity	\$655.00	\$655.00	\$655.00
CALEB LEE		04/22/2019	Activity	\$1,127.50	\$1,127.50	\$1,127.50
CALI AMERICA PEREZ		04/04/2019	Activity	\$75.00	\$75.00	\$75.00
CALIFORNIA STATE DISBURSEMENT UNIT		04/15/2019	General	\$142.00	\$142.00	
		04/30/2019	General	\$142.00	\$142.00	\$284.00
CAM AUTO SALES	X	04/04/2019	General	\$311.70	\$311.70	\$311.70
CAMCORP INTERESTS INC	X	04/04/2019	General	\$24.85		
	X		General	\$31.49	\$56.34	\$56.34
CAMERON M WARREN		04/22/2019	Activity	\$2,637.57	\$2,637.57	\$2,637.57
CAMILLE TOMME		04/05/2019	Activity	\$90.00	\$90.00	\$90.00
CAMT REGISTRATION		04/04/2019	General	\$390.00	\$390.00	
		04/18/2019	Grant	\$1,365.00	\$1,365.00	
		04/25/2019	Grant	\$195.00	\$195.00	\$1,950.00
CANDI WEIGE		04/22/2019	General	\$2,484.00	\$2,484.00	\$2,484.00
CANDY & CO CANDICE A MASSOUD	X	04/04/2019	General	\$27.83	\$27.83	\$27.83
CANON SOLUTIONS AMERICA INC		04/25/2019	General	\$3,242.14	\$3,242.14	\$3,242.14
CAP		04/11/2019	Activity	\$131.00	\$131.00	\$131.00
CAPITAL TITLE OF TEXAS , LLC	X	04/18/2019	General	\$9.00	\$9.00	\$9.00
CAPITAL TITLE OF TEXAS LLC	X	04/04/2019	General	\$391.44		
	X		General	\$191.27	\$582.71	\$582.71
CAPP INC		04/11/2019	General	\$615.00	\$615.00	
		04/18/2019	General	\$1,445.00	\$1,445.00	\$2,060.00
CAPSTONE		04/04/2019	Activity	\$3,085.44		
			General	\$3,941.60	\$7,027.04	
		04/11/2019	General	\$1,485.13	\$1,485.13	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/18/2019	Activity General	\$247.50 \$1,000.00	\$1,247.50	\$9,759.67
CAR CHECK	X	04/04/2019	General	\$138.90	\$138.90	\$138.90
CAR WASH PARTNERS INC	X	04/04/2019	General	\$148.80	\$148.80	\$148.80
CARDINALS SPORT CENTER INC		04/18/2019 04/25/2019	General Bond Funds	\$90.00 \$3,200.49	\$90.00 \$3,200.49	\$3,290.49
CAREW PHOTOGRAPHY		04/18/2019	Activity	\$863.00	\$863.00	\$863.00
CAREY PALMER		04/12/2019 04/19/2019	General General	\$238.03 \$543.84	\$238.03 \$543.84	\$781.87
CARL GRAHAM		04/04/2019 04/18/2019	General General	\$160.00 \$260.00	\$160.00 \$260.00	\$420.00
CARL J & LINDA WOODS	X	04/18/2019	General	\$9.15	\$9.15	\$9.15
CARLA REID		04/04/2019	Grant	\$51.16	\$51.16	\$51.16
CARLO CONCHA		04/04/2019 04/11/2019 04/18/2019 04/25/2019	Grant Grant Grant Grant	\$419.65 \$326.55 \$285.60 \$107.45	\$419.65 \$326.55 \$285.60 \$107.45	\$1,139.25
CARLOS ALZATE		04/04/2019 04/11/2019	General General	\$90.00 \$95.00	\$90.00 \$95.00	\$185.00
CARLOS AYALA		04/11/2019	General	\$20.00	\$20.00	\$20.00
CARLOS RAMOS	X	04/11/2019	General	\$69.16	\$69.16	\$69.16
CARLOS SEVILLA		04/19/2019	Grant	\$59.74	\$59.74	\$59.74
CARL'S BAR-B-QUE		04/11/2019	Activity	\$278.25	\$278.25	\$278.25
CARLY DREWS		04/05/2019	Activity	\$407.57	\$407.57	\$407.57
CARLYLE MOTORS LLC	X	04/18/2019	General	\$248.48	\$248.48	\$248.48
CARMEN E SIMPSON	X	04/18/2019	General	\$255.35	\$255.35	\$255.35
CARMEN LOHMANN		04/04/2019 04/11/2019 04/18/2019 04/25/2019	Grant Grant Grant Grant	\$96.25 \$206.85 \$387.45 \$145.60	\$96.25 \$206.85 \$387.45 \$145.60	\$836.15
CAROL J RENDALL		04/12/2019	Grant	\$168.78	\$168.78	\$168.78
CAROL R WHEATFALL		04/26/2019	Grant	\$391.50	\$391.50	\$391.50
CAROLINA BIOLOGICAL SUPPLY		04/04/2019 04/11/2019 04/18/2019	General General General Grant	\$212.42 \$922.71 \$343.33 \$962.68	\$212.42 \$1,266.04 \$9,635.84	\$12,076.98
CAROLINE EWAN		04/04/2019	General	\$500.00	\$500.00	\$500.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CAROLINE REESE		04/04/2019	Grant	\$81.20	\$81.20	\$81.20
CAROLYN GISCLAIR	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
CAROLYN K JENKINS		04/19/2019	Grant	\$108.29	\$108.29	\$108.29
CAROLYN M DOLBY		04/19/2019	Grant	\$259.84	\$259.84	\$259.84
CAROLYN VANDIVER		04/04/2019 04/18/2019	General Activity	\$318.75 \$175.00	\$318.75 \$175.00	\$493.75
CARRABBA'S ITALIAN GRILL		04/18/2019	Activity	\$1,042.51	\$1,042.51	\$1,042.51
CARRIE PARKER		04/04/2019 04/19/2019	General General	\$58.58 \$75.98	\$58.58 \$75.98	\$134.56
CARRIE SCHNEIDER		04/19/2019	General	\$296.00	\$296.00	\$296.00
CARRIER ENTERPRISE LLC SC		04/18/2019	General	\$661.40	\$661.40	\$661.40
CARROL D & MYRTLE M SKINNER	X	04/04/2019	General	\$1,885.65	\$1,885.65	\$1,885.65
CARY SINGLETARY		04/04/2019	General	\$450.00	\$450.00	\$450.00
CASA INVESTMENTS LLC	X X X X	04/18/2019	General General General General	\$752.79 \$752.79 \$666.39 \$752.79	\$2,924.76	\$2,924.76
CASEY CORLISS		04/04/2019	General	\$66.00	\$66.00	\$66.00
CASEY PARRISH		04/25/2019	General	\$250.00	\$250.00	\$250.00
CASSANDRA CROUCH		04/04/2019	Grant	\$58.00	\$58.00	\$58.00
CASSANDRA SLADE		04/12/2019 04/19/2019	General General	\$20.88 \$30.74	\$20.88 \$30.74	\$51.62
CATAPULT LEARNING WEST LLC		04/18/2019	Grant	\$458.80	\$458.80	\$458.80
CATHERINE ANN LABAY		04/05/2019	Activity	\$3,913.07	\$3,913.07	\$3,913.07
CATHERINE ANNE RIVARD		04/05/2019	Activity	\$234.00	\$234.00	\$234.00
CATHERINE EDWARDS		04/04/2019	Activity	\$16.99	\$16.99	\$16.99
CATHERINE GRANT		04/19/2019	Grant	\$120.64	\$120.64	\$120.64
CATHERINE HALASKA		04/05/2019	Activity	\$4,124.57	\$4,124.57	\$4,124.57
CATHERINE LANETTE BELLAMY		04/04/2019	General	\$727.58	\$727.58	\$727.58
CATHERINE MOSIER		04/12/2019	General	\$400.00	\$400.00	\$400.00
CATHERINE O WAFFORD		04/11/2019	General	\$200.00	\$200.00	\$200.00
CATHY FISHBURN		04/04/2019 04/25/2019	General General	\$1,250.52 \$150.00	\$1,250.52 \$150.00	\$1,400.52
CATHY LUCY		04/04/2019	General	\$20.00	\$20.00	\$20.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CAYDEN ELISE MOSES		04/22/2019	Activity	\$610.00	\$610.00	\$610.00
CAYLA SINGLETON		04/25/2019	Activity	\$60.00	\$60.00	\$60.00
CC LAKEWAY SHORES, LP	X	04/11/2019	General	\$165.12		
	X		General	\$162.01		
	X		General	\$162.01		
	X		General	\$167.40		
	X		General	\$169.68		
	X		General	\$162.01		
	X		General	\$162.01		
	X		General	\$165.12		
	X		General	\$141.87		
	X		General	\$146.15		
	X		General	\$165.44		
	X		General	\$178.11		
	X		General	\$152.91		
	X		General	\$152.91		
	X		General	\$161.28		
	X		General	\$238.15		
	X		General	\$148.52	\$2,800.70	\$2,800.70
CCK OUTFITTERS		04/11/2019	Activity	\$1,096.20	\$1,096.20	\$1,096.20
CDW GOVERNMENT INC		04/04/2019	Bond Funds	\$305.45		
			General	\$890.97		
			Grant	\$99.34	\$1,295.76	
		04/11/2019	Bond Funds	\$1,271.54		
			General	\$2,710.00		
			Grant	\$4,212.26	\$8,193.80	
		04/18/2019	Activity	\$1,187.40		
			General	\$1,368.18	\$2,555.58	
		04/25/2019	Activity	\$790.00		
			General	\$1,831.44		
			Grant	\$106.46	\$2,727.90	\$14,773.04
CEBEV LLC		04/25/2019	Child Nutrition	\$10,512.00	\$10,512.00	\$10,512.00
CECILIA MANCEBO RODRIGUEZ		04/04/2019	Activity	\$65.00	\$65.00	
		04/05/2019	Activity	\$700.00	\$700.00	\$765.00
CED INC		04/04/2019	General	\$465.12	\$465.12	
		04/11/2019	General	\$18.18	\$18.18	
		04/25/2019	General	\$670.80	\$670.80	\$1,154.10
CELESTE ANGEL		04/26/2019	Activity	\$33.45	\$33.45	\$33.45
CELIA GUTIERREZ		04/12/2019	General	\$29.00	\$29.00	\$29.00
CENGAGE LEARNING		04/25/2019	General	\$2,603.70	\$2,603.70	\$2,603.70
CENLAR	X	04/04/2019	General	\$711.98		
	X		General	\$40.64	\$752.62	\$752.62
CENTAR INDUSTRIES		04/25/2019	General	\$107.20	\$107.20	\$107.20
CENTEX MICROSCOPE SERVICES		04/11/2019	Activity	\$120.00	\$120.00	\$120.00
CENTRAL PROGRAMS INC		04/18/2019	General	\$4,856.87	\$4,856.87	
		04/25/2019	Activity	\$2,813.72		
			General	\$714.33	\$3,528.05	\$8,384.92

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CENTRAL STATES INDUSTRIAL EQUIPMENT		04/11/2019	Child Nutrition	\$1,688.02	\$1,688.02	\$1,688.02
CENTURY RESOURCES INC		04/11/2019	Activity	\$750.66	\$750.66	\$750.66
CERAMIC STORE OF HOUSTON LLC		04/04/2019	Activity	\$1,013.20	\$1,013.20	
		04/18/2019	Activity	\$477.70	\$477.70	
		04/25/2019	Activity	\$279.20	\$279.20	\$1,770.10
CFT DEVELOPMENT LLC	X	04/11/2019	General	\$5,995.15	\$5,995.15	\$5,995.15
CFT DEVELOPMENTS LLC	X	04/11/2019	General	\$5,585.36	\$5,585.36	\$5,585.36
CHAD DOUBRAVA		04/04/2019	General	\$150.00	\$150.00	\$150.00
CHALKS TRUCK PARTS INCORPORATE		04/04/2019	General	\$4,773.83	\$4,773.83	\$4,773.83
CHAMPION FOREST BAPTIST CHURCH		04/18/2019	Activity	\$450.00	\$450.00	\$450.00
CHAMPION PROMOTIONS & PRINTING		04/11/2019	Activity	\$841.43	\$841.43	\$841.43
CHAMPION RENTALS INC		04/04/2019	General	\$273.88	\$273.88	
	X	04/11/2019	General	\$132.68	\$132.68	\$406.56
CHAMPION TEAMWEAR		04/18/2019	Activity	\$210.00	\$210.00	\$210.00
CHAMPIONS MUD		04/04/2019	General	\$995.32	\$995.32	\$995.32
CHANNING L BETE COMPANY INC		04/04/2019	Activity	\$901.04		
			General	\$1,594.59	\$2,495.63	
		04/11/2019	Activity	\$5,820.00		
			General	\$703.90	\$6,523.90	
		04/18/2019	General	\$90.00	\$90.00	
		04/25/2019	Activity	\$2,100.00	\$2,100.00	\$11,209.53
CHANTEL HENDERSON		04/12/2019	Activity	\$165.92	\$165.92	\$165.92
CHARESSA STUBBLEFIELD		04/19/2019	General	\$77.89	\$77.89	\$77.89
CHARITY DURHAM		04/04/2019	General	\$86.00	\$86.00	\$86.00
CHARLES A DAVIS	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
CHARLES ABULU		04/11/2019	General	\$95.00	\$95.00	\$95.00
CHARLES BALLMER		04/22/2019	Activity	\$407.57	\$407.57	\$407.57
CHARLES BRITTON COFFMAN		04/18/2019	General	\$110.00	\$110.00	\$110.00
CHARLES F & LYNNE LUBERGER	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
CHARLES H BROUSSARD		04/11/2019	General	\$200.00	\$200.00	
		04/18/2019	General	\$160.00	\$160.00	
		04/25/2019	General	\$160.00	\$160.00	\$520.00
CHARLES HALLMARK		04/26/2019	Activity	\$54.00	\$54.00	\$54.00
CHARLES HOLCOMB		04/12/2019	Grant	\$67.05	\$67.05	\$67.05
CHARLES JEFFERY COULTER		04/18/2019	General	\$135.00	\$135.00	\$135.00
CHARLES P MOTLEY		04/04/2019	Grant	\$174.58	\$174.58	\$174.58

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CHARLES ROBERMAN		04/04/2019	General	\$300.00	\$300.00	\$300.00
CHARLES STANSELL		04/25/2019	Child Nutrition	\$20.50	\$20.50	\$20.50
CHARLES SURIANO		04/04/2019	General	\$100.00	\$100.00	\$100.00
CHARLES W GUY		04/11/2019	General	\$150.00	\$150.00	\$150.00
CHARLOTTE K STUART		04/04/2019	Activity	\$23.37	\$23.37	\$23.37
CHARLOTTE ROYALL		04/04/2019	Activity	\$100.00		
			General	\$699.56	\$799.56	
		04/18/2019	Activity	\$100.00		
			General	\$200.00	\$300.00	\$1,099.56
CHARLSIE GOMEZ		04/04/2019	Activity	\$106.90	\$106.90	\$106.90
CHARMION MOHNING		04/19/2019	General	\$78.30	\$78.30	\$78.30
CHARTER TITLE COMPANY	X	04/04/2019	General	\$37.43	\$37.43	\$37.43
CHARTWELLS DINING SERVICES		04/18/2019	Activity	\$361.50	\$361.50	\$361.50
CHASE KRAMR		04/05/2019	Activity	\$2,918.57	\$2,918.57	\$2,918.57
CHELSEA AYERS-MORRIS		04/12/2019	General	\$102.08	\$102.08	\$102.08
CHERIE OHRABKA		04/19/2019	Grant	\$97.44	\$97.44	\$97.44
CHERYL CALAME		04/19/2019	Grant	\$153.12	\$153.12	\$153.12
CHERYL MALONE		04/19/2019	Grant	\$93.38	\$93.38	
		04/26/2019	General	\$22.53	\$22.53	\$115.91
CHERYL PRICE		04/19/2019	General	\$24.85	\$24.85	\$24.85
CHERYL WILSON		04/12/2019	Grant	\$69.72	\$69.72	\$69.72
CHESTER E FIGGS	X	04/11/2019	General	\$798.28	\$798.28	\$798.28
CHEVRON FEDERAL CREDIT UNION	X	04/04/2019	General	\$1,062.10	\$1,062.10	\$1,062.10
CHIC L & PAULA H HUGHES	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
CHICAGO TITLE OF TEXAS ,LLC	X	04/04/2019	General	\$228.15	\$228.15	\$228.15
CHICAGO TITLE OF TEXAS, LLC	X	04/04/2019	General	\$113.63	\$113.63	\$113.63
CHICK FIL A AT CYPRESS TOWNE LAKE		04/11/2019	General	\$509.22	\$509.22	
		04/18/2019	Activity	\$208.20	\$208.20	\$717.42
CHICK-FIL-A		04/04/2019	General	\$199.80	\$199.80	
		04/11/2019	Activity	\$740.80	\$740.80	
		04/18/2019	Activity	\$273.00		
			Activity	\$395.40		
			Activity	\$349.00	\$1,017.40	\$1,958.00
CHICK-FIL-A - COPPERFIELD		04/04/2019	Activity	\$194.00	\$194.00	
		04/11/2019	Activity	\$856.70	\$856.70	
		04/18/2019	Activity	\$230.65	\$230.65	
		04/25/2019	Activity	\$668.75	\$668.75	\$1,950.10

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CHICK-FIL-A - CY-FAIR		04/18/2019	Activity	\$632.98	\$632.98	
		04/25/2019	General	\$61.00	\$61.00	\$693.98
CHICK-FIL-A FAIRFIELD TOWN CENTER		04/11/2019	Activity	\$142.50	\$142.50	\$142.50
CHICK-FIL-A HWY 290 AND JONES ROAD		04/25/2019	Activity	\$174.86	\$174.86	\$174.86
CHILDREN'S PLUS INC		04/18/2019	General	\$4,134.37	\$4,134.37	\$4,134.37
CHIMNEY HILL MUD		04/04/2019	General	\$1,450.47	\$1,450.47	\$1,450.47
CHRIS BUXTON		04/18/2019	General	\$100.00	\$100.00	\$100.00
CHRIS ECHOLS		04/12/2019	Activity	\$27.51	\$27.51	\$27.51
CHRISTIAN BECH JENSEN	X	04/18/2019	General	\$1,528.89	\$1,528.89	\$1,528.89
CHRISTIAN BROS AUTOMOTIVE COPPERFIE		04/11/2019	General	\$145.32	\$145.32	\$145.32
CHRISTIAN BROS AUTOMOTIVE WEST ROAD		04/04/2019	General	\$1,779.97	\$1,779.97	
		04/11/2019	General	\$5,071.57	\$5,071.57	
		04/18/2019	Child Nutrition	\$5,183.62		
			General	\$5,936.27	\$11,119.89	\$17,971.43
CHRISTIAN BROTHERS AUTO MIRAMESA		04/11/2019	General	\$120.28	\$120.28	\$120.28
CHRISTIAN BROTHERS AUTOMOTIVE GRANT		04/11/2019	General	\$32.94	\$32.94	\$32.94
CHRISTIAN BROTHERS FAIRFIELD		04/11/2019	General	\$646.22	\$646.22	\$646.22
CHRISTIAN CASILLAS		04/12/2019	General	\$40.60	\$40.60	\$40.60
CHRISTIAN PURDY		04/04/2019	Grant	\$60.00	\$60.00	
		04/19/2019	Grant	\$681.76	\$681.76	\$741.76
CHRISTINE DAUDET		04/04/2019	Activity	\$108.75	\$108.75	\$108.75
CHRISTINE HARTLEY		04/18/2019	General	\$1,580.93	\$1,580.93	\$1,580.93
CHRISTINE M JONES		04/04/2019	Grant	\$60.00	\$60.00	\$60.00
CHRISTINE PHAN	X	04/04/2019	General	\$1,601.70	\$1,601.70	\$1,601.70
CHRISTOPHER AGNEW		04/05/2019	Activity	\$3,125.57	\$3,125.57	\$3,125.57
CHRISTOPHER ALLEN		04/25/2019	General	\$274.88	\$274.88	\$274.88
CHRISTOPHER BRISCO		04/11/2019	General	\$150.00	\$150.00	\$150.00
CHRISTOPHER CODY WILLIAMS		04/04/2019	General	\$150.00	\$150.00	\$150.00
CHRISTOPHER D ELLIS		04/11/2019	Activity	\$200.00	\$200.00	
		04/25/2019	Activity	\$375.00	\$375.00	\$575.00
CHRISTOPHER EDMOND		04/25/2019	General	\$90.00	\$90.00	\$90.00
CHRISTOPHER GONZALES		04/04/2019	General	\$315.00	\$315.00	\$315.00
CHRISTOPHER HOFFPAUIR		04/11/2019	General	\$336.00	\$336.00	
		04/22/2019	General	\$396.00	\$396.00	\$732.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CHRISTOPHER KITCHEN		04/04/2019	General	\$160.00	\$160.00	
		04/11/2019	General	\$310.00	\$310.00	
		04/18/2019	General	\$150.00	\$150.00	\$620.00
CHRISTOPHER LOPER		04/11/2019	General	\$160.00	\$160.00	\$160.00
CHRISTOPHER NGUYEN		04/19/2019	General	\$241.28	\$241.28	\$241.28
CHRISTOPHER RAPP		04/18/2019	General	\$135.00	\$135.00	\$135.00
CHRISTOPHER REINHARDT		04/11/2019	General	\$95.00	\$95.00	\$95.00
CHRISTY RIPA		04/12/2019	Activity	\$9.68	\$9.68	\$9.68
CHRUSCIK ADAM & KATARZYNA	X	04/04/2019	General	\$720.00	\$720.00	\$720.00
CHRYSTAL SHELLY		04/26/2019	General	\$49.00	\$49.00	\$49.00
CHUCK HOLCOMB		04/19/2019	Grant	\$284.20	\$284.20	\$284.20
CIARRA MACKENZIE BACHE		04/22/2019	Activity	\$407.57	\$407.57	\$407.57
CIERRA KREGER		04/05/2019	Activity	\$2,900.57	\$2,900.57	\$2,900.57
CIGNA HEALTHCARE		04/18/2019	General	\$353,625.06	\$353,625.06	\$353,625.06
CINDY HAVARD		04/04/2019	General	\$76.00	\$76.00	\$76.00
CINDY KNIGHT		04/26/2019	General	\$22.99	\$22.99	\$22.99
CINDY LOU CASILLAS		04/04/2019	Activity	\$225.00		
			General	\$841.24	\$1,066.24	
		04/11/2019	General	\$468.56	\$468.56	
		04/18/2019	Activity	\$345.00		
			General	\$402.90	\$747.90	\$2,282.70
CINDY MORA		04/11/2019	Activity	\$100.00	\$100.00	
		04/25/2019	Activity	\$25.00	\$25.00	\$125.00
CINDY TRUITT		04/19/2019	Grant	\$33.64	\$33.64	\$33.64
CINEMARK USA, INC		04/18/2019	Activity	\$1,229.17	\$1,229.17	\$1,229.17
CINTAS CORPORATION		04/04/2019	General	\$51.74	\$51.74	
		04/11/2019	General	\$439.34	\$439.34	
		04/18/2019	General	\$1,549.76	\$1,549.76	
		04/25/2019	General	\$755.50	\$755.50	\$2,796.34
CIRCLE SAW SHOP OF HOUSTON INC		04/04/2019	General	\$899.95	\$899.95	
		04/11/2019	General	\$2,745.80	\$2,745.80	
		04/18/2019	General	\$42.28	\$42.28	
		04/25/2019	General	\$645.81	\$645.81	\$4,333.84
CISCO SYSTEMS	X	04/04/2019	General	\$17.11		
	X		General	\$336.67	\$353.78	\$353.78
CITY ELECTRIC SUPPLY		04/11/2019	Child Nutrition	\$159.20	\$159.20	\$159.20
CITY GIRL DESIGNS		04/25/2019	Activity	\$740.00	\$740.00	\$740.00
CITY OF HOUSTON		04/04/2019	General	\$1,040.00	\$1,040.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/11/2019	General	\$1,782.65	\$1,782.65	\$2,822.65
CITY OF JERSEY VILLAGE		04/18/2019	General	\$5,715.91	\$5,715.91	\$5,715.91
CITY SUPPLY CO INC		04/04/2019	General	\$5,917.40	\$5,917.40	
		04/11/2019	General	\$5,545.35	\$5,545.35	
		04/18/2019	General	\$1,029.72	\$1,029.72	
		04/25/2019	General	\$7,988.40	\$7,988.40	\$20,480.87
CLAIRE M LEWIS		04/04/2019	Activity	\$75.00	\$75.00	
		04/05/2019	Activity	\$340.07	\$340.07	\$415.07
CLARK JOHNSON		04/18/2019	Activity	\$300.00	\$300.00	\$300.00
CLAUDE F SURDOCK	X	04/04/2019	General	\$20.00	\$20.00	\$20.00
CLAUDIA BUENTELLO		04/04/2019	Grant	\$105.00	\$105.00	
		04/11/2019	Grant	\$212.80	\$212.80	
		04/18/2019	Grant	\$256.55	\$256.55	
		04/25/2019	Grant	\$212.45	\$212.45	\$786.80
CLAUDIA MILES		04/04/2019	General	\$76.00	\$76.00	\$76.00
CLAYTON J ANDERSON		04/04/2019	General	\$1,612.00	\$1,612.00	\$1,612.00
CLEAR CREEK AQUATICS BOOSTER CLUB		04/11/2019	Activity	\$200.00	\$200.00	
		04/18/2019	Activity	\$400.00	\$400.00	\$600.00
CLEAR CREEK HIGH SCHOOL		04/25/2019	Activity	\$725.00	\$725.00	\$725.00
CLEAR CREEK ISD		04/25/2019	Activity	\$150.00	\$150.00	\$150.00
CLEAR LAKE HIGH SCHOOL		04/25/2019	Activity	\$170.00	\$170.00	\$170.00
CLEAR SPRINGS HIGH SCHOOL		04/18/2019	General	\$680.00	\$680.00	\$680.00
CLEVE KELLUM		04/18/2019	General	\$90.00	\$90.00	\$90.00
CLIFTON C & CLAUDIA DUKE	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
CLIFTON C OR CLAUDIA DUKE	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
CLYDE TOVAL		04/12/2019	Grant	\$70.76	\$70.76	\$70.76
COAST TO COAST COMPUTER PRODUCTS		04/11/2019	Grant	\$3,571.70	\$3,571.70	\$3,571.70
COBURN'S WHOLESALE DISTRIBUTORS		04/11/2019	General	\$8,578.54	\$8,578.54	
		04/18/2019	General	\$3,868.77	\$3,868.77	\$12,447.31
COCA-COLA SOUTHWEST BEVERAGES LLC		04/04/2019	Activity	\$182.88	\$182.88	
		04/11/2019	Activity	\$989.76		
			General	\$1,330.56	\$2,320.32	
		04/18/2019	General	\$2,519.32	\$2,519.32	
		04/25/2019	General	\$2,101.68	\$2,101.68	\$7,124.20
CODY GLENN		04/04/2019	General	\$107.50	\$107.50	
		04/22/2019	General	\$456.00	\$456.00	\$563.50
CODY SMITH		04/04/2019	General	\$76.00	\$76.00	\$76.00
COGENT COMMUNICATIONS INC		04/04/2019	General	\$5,550.00	\$5,550.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/25/2019	General	\$5,550.00	\$5,550.00	\$11,100.00
COLE ICENHOWER		04/04/2019	Activity	\$90.00	\$90.00	\$90.00
COLE MICHAEL JENKINS		04/22/2019	Activity	\$409.50	\$409.50	\$409.50
COLE PEDIATRIC THERAPY		04/04/2019	Grant	\$250.00	\$250.00	\$250.00
COLLECTION SERVICES CENTER		04/15/2019 04/30/2019	General General	\$558.60 \$558.60	\$558.60 \$558.60	\$1,117.20
COLLECTOR'S PADDOCK, INC.	X	04/11/2019	General	\$171.00	\$171.00	\$171.00
COLLEEN BASSETT		04/22/2019	Activity	\$8,800.00	\$8,800.00	\$8,800.00
COLLEEN COVEY		04/12/2019	General	\$41.76	\$41.76	\$41.76
COLLEGE STATION ISD		04/04/2019 04/11/2019	General General	\$550.00 \$473.00	\$550.00 \$473.00	\$1,023.00
COLOR BLAZE SUPPLY, LLC		04/18/2019	Activity	\$575.31	\$575.31	\$575.31
COLTON RIEDER		04/22/2019	Activity	\$2,954.57	\$2,954.57	\$2,954.57
COMCAST		04/11/2019 04/25/2019	General General	\$442.09 \$178.11	\$442.09 \$178.11	\$620.20
COME AND TAKE IT AUTO CONNECT	X	04/11/2019	General	\$54.17	\$54.17	\$54.17
COMPETITIVE CHOICE INC		04/18/2019	General	\$1,625.00	\$1,625.00	\$1,625.00
CONESTOGA ROVERS & ASSOCIATES INC	X	04/04/2019	General	\$32.68	\$32.68	\$32.68
CONNECTEDD		04/18/2019	General	\$38,500.00	\$38,500.00	\$38,500.00
CONNIE D BUTCHER		04/19/2019 04/26/2019	General General	\$83.52 \$36.52	\$83.52 \$36.52	\$120.04
CONROE WELDING SUPPLY INC		04/18/2019	Activity	\$275.83	\$275.83	\$275.83
CONSOLIDATED COMMUNICATIONS OF TX		04/04/2019	General	\$753.97	\$753.97	\$753.97
CONSTANCE BROWN & JEFFREY BRI BOLTZ	X	04/04/2019	General	\$137.40	\$137.40	\$137.40
CONTROL PRODUCTS		04/04/2019 04/11/2019	General General	\$174.27 \$1,650.79	\$174.27 \$1,650.79	\$1,825.06
CORAMAE LESLIE NEELY		04/04/2019 04/11/2019	General Activity	\$319.08 \$256.38	\$319.08 \$256.38	\$575.46
CORELOGIC	X X X	04/11/2019	General General General	\$1.99 \$22.69 \$175.85	\$200.53	\$200.53
CORELOGIC COMMERCIAL REAL	X X X	04/11/2019	General General General	\$16,793.54 \$2,649.50 \$5,905.58	\$25,348.62	\$25,348.62
CORELOGIC RE TAX SVC	X X X	04/04/2019	General General General	\$1,161.83 \$903.19 \$360.00		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$577.73		
	X		General	\$1,347.32		
	X		General	\$479.07		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$1,037.53		
	X		General	\$360.00		
	X		General	\$932.50		
	X		General	\$1,636.75		
	X		General	\$1,874.88		
	X		General	\$808.33		
	X		General	\$1,039.64		
	X		General	\$1,526.01		
	X		General	\$747.00		
	X		General	\$874.48		
	X		General	\$893.18		
	X		General	\$360.00		
	X		General	\$887.52		
	X		General	\$860.87		
	X		General	\$1,915.20		
	X		General	\$535.43		
	X		General	\$360.00		
	X		General	\$768.49		
	X		General	\$896.32		
	X		General	\$366.95		
	X		General	\$1,152.39		
	X		General	\$2,427.06		
	X		General	\$934.76		
	X		General	\$1,062.05		
	X		General	\$899.52		
	X		General	\$1,010.13		
	X		General	\$941.75		
	X		General	\$887.73	\$33,545.61	
	X	04/11/2019	General	\$919.30		
	X		General	\$1,043.94		
	X		General	\$716.03		
	X		General	\$914.50		
	X		General	\$241.92		
	X		General	\$973.91		
	X		General	\$1,241.75		
	X		General	\$832.61		
	X		General	\$913.97		
	X		General	\$868.56	\$8,666.49	
	X	04/18/2019	General	\$360.00		
	X		General	\$493.49		
	X		General	\$1,000.07		
	X		General	\$937.53		
	X		General	\$921.91		
	X		General	\$1,017.14		
	X		General	\$1,057.22		
	X		General	\$360.00		
	X		General	\$970.13		
	X		General	\$406.76		
	X		General	\$814.51	\$8,338.76	
	X	04/25/2019	General	\$493.49		
	X		General	\$870.51		
	X		General	\$1,805.88		
	X		General	\$997.99		
	X		General	\$914.83		
	X		General	\$777.34		
	X		General	\$1,005.48		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$874.20		
	X		General	\$903.59		
	X		General	\$1,014.96		
	X		General	\$360.00		
	X		General	\$34.86		
	X		General	\$844.68		
	X		General	\$862.57	\$11,760.38	\$62,311.24
CORELOGIC TAX SERVICES LLC	X	04/04/2019	General	\$903.19		
	X		General	\$905.32		
	X		General	\$428.24		
	X		General	\$1,161.83		
	X		General	\$1,351.96		
	X		General	\$843.77		
	X		General	\$915.32		
	X		General	\$840.77		
	X		General	\$890.83		
	X		General	\$887.73		
	X		General	\$999.45		
	X		General	\$988.64		
	X		General	\$1,048.88		
	X		General	\$944.80		
	X		General	\$939.79		
	X		General	\$941.75		
	X		General	\$994.13		
	X		General	\$1,010.13		
	X		General	\$899.52		
	X		General	\$793.11		
	X		General	\$1,062.05		
	X		General	\$916.98		
	X		General	\$1,078.76		
	X		General	\$1,265.72		
	X		General	\$993.60		
	X		General	\$901.19		
	X		General	\$119.36		
	X		General	\$2,427.06		
	X		General	\$921.60		
	X		General	\$832.27		
	X		General	\$2,122.20		
	X		General	\$1,114.03		
	X		General	\$1,152.39		
	X		General	\$945.20		
	X		General	\$878.45		
	X		General	\$705.14		
	X		General	\$366.95		
	X		General	\$360.00		
	X		General	\$873.69		
	X		General	\$768.49		
	X		General	\$519.93		
	X		General	\$360.00		
	X		General	\$535.55		
	X		General	\$360.00		
	X		General	\$946.54		
	X		General	\$744.20		
	X		General	\$1,987.20		
	X		General	\$1,711.25		
	X		General	\$824.85		
	X		General	\$856.71		
	X		General	\$887.52		
	X		General	\$360.00		
	X		General	\$805.04		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$851.20		
	X		General	\$893.18		
	X		General	\$874.48		
	X		General	\$716.94		
	X		General	\$747.00		
	X		General	\$1,526.01		
	X		General	\$1,039.64		
	X		General	\$360.00		
	X		General	\$781.63		
	X		General	\$783.81		
	X		General	\$1,932.48		
	X		General	\$1,874.88		
	X		General	\$1,636.75		
	X		General	\$893.27		
	X		General	\$896.74		
	X		General	\$932.50		
	X		General	\$360.00		
	X		General	\$1,037.53		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$932.96		
	X		General	\$479.07		
	X		General	\$1,347.32		
	X		General	\$1,347.32		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$717.45		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$990.64		
	X		General	\$360.00		
	X		General	\$695.40		
	X	04/11/2019	General	\$550.65	\$78,361.28	
	X		General	\$973.91		
	X		General	\$1,033.37		
	X		General	\$719.96		
	X		General	\$733.40		
	X		General	\$914.50		
	X		General	\$716.03		
	X		General	\$1,197.76		
	X		General	\$1,043.94		
	X		General	\$719.46		
	X		General	\$845.77		
	X		General	\$947.97		
	X		General	\$1,075.26		
	X		General	\$868.56		
	X		General	\$908.24		
	X		General	\$1,196.15		
	X		General	\$871.87		
	X		General	\$64.80		
	X		General	\$853.79		
	X		General	\$851.06		
	X		General	\$879.81		
	X		General	\$944.67		
	X		General	\$9,393.18		
	X		General	\$21,583.58		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$40,522.87		
	X		General	\$360.00		
	X	04/18/2019	General	\$778.80	\$90,770.56	
	X		General	\$850.57		
	X		General	\$522.99		
	X		General	\$1,057.22		
	X		General	\$1,017.14		
	X		General	\$69.69		
	X		General	\$915.94		
	X		General	\$924.68		
	X		General	\$921.91		
	X		General	\$901.30		
	X		General	\$360.00		
	X		General	\$816.83		
	X		General	\$3,685.12		
	X		General	\$360.00		
	X		General	\$1,000.07		
	X		General	\$360.00		
	X		General	\$1,587.44		
	X		General	\$175.71		
	X		General	\$1,445.24		
	X		General	\$1,174.35		
	X		General	\$493.49		
	X		General	\$172.80		
	X		General	\$659.10		
	X		General	\$996.02		
	X		General	\$995.59		
	X		General	\$364.65		
	X		General	\$933.67		
	X		General	\$360.00		
	X		General	\$763.14		
	X		General	\$1,014.36		
	X		General	\$1,002.24		
	X		General	\$1,689.23		
	X		General	\$814.51		
	X		General	\$406.76		
	X		General	\$1,039.85		
	X	04/25/2019	General	\$1,402.71	\$32,033.12	
	X		General	\$493.49		
	X		General	\$360.00		
	X		General	\$1,150.13		
	X		General	\$1,014.96		
	X		General	\$854.17		
	X		General	\$894.69		
	X		General	\$903.59		
	X		General	\$958.82		
	X		General	\$983.56		
	X		General	\$172.80		
	X		General	\$442.92		
	X		General	\$1,005.48		
	X		General	\$977.15		
	X		General	\$360.00		
	X		General	\$759.21		
	X		General	\$899.75		
	X		General	\$972.12		
	X		General	\$999.36		
	X		General	\$997.99		
	X		General	\$984.23		
	X		General	\$1,030.76		
	X		General	\$1,075.94		
	X		General	\$905.66		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$905.66		
	X		General	\$729.47		
	X		General	\$1,105.25		
	X		General	\$1,144.42		
	X		General	\$899.41	\$23,980.99	\$225,145.95
COREY CEPHUS		04/30/2019	General	\$1,188.00	\$1,188.00	\$1,188.00
CORINA VALENZUELA		04/11/2019	Child Nutrition	\$25.00	\$25.00	\$25.00
CORPORATE SERVICES INTERNATIONAL		04/25/2019	Activity	\$4,950.00	\$4,950.00	\$4,950.00
CORVETTES & CLASSICS OF TEXAS	X	04/11/2019	General	\$30.77	\$30.77	\$30.77
CORY MEALS		04/25/2019	General	\$342.92	\$342.92	\$342.92
CORY S KELLEY		04/22/2019	General	\$337.00	\$337.00	\$337.00
COUNCIL FOR EXCEPTIONAL CHILDR		04/04/2019	General	\$205.00	\$205.00	
		04/11/2019	General	\$380.00	\$380.00	\$585.00
COUSINS CONCERT ATTIRE		04/25/2019	Activity	\$438.48	\$438.48	\$438.48
COVER ONE		04/18/2019	General	\$544.80	\$544.80	\$544.80
COWBOY CHICKEN		04/04/2019	Activity	\$299.85	\$299.85	\$299.85
CPI		04/11/2019	Activity	\$8,975.00	\$8,975.00	\$8,975.00
CPR SAVERS & FIRST AID SUPPLY		04/11/2019	General	\$48.50	\$48.50	\$48.50
CRABTREE INTERPRETING SERVICES INC		04/18/2019	Grant	\$232.50	\$232.50	
		04/25/2019	Grant	\$18,427.50	\$18,427.50	\$18,660.00
CRAIG HARMANN		04/04/2019	General	\$50.00	\$50.00	\$50.00
CRANE RENTAL DIV INC		04/25/2019	General	\$540.00	\$540.00	\$540.00
CRATERS & FREIGHTERS	X	04/11/2019	General	\$44.68	\$44.68	\$44.68
CREATIVE MATHEMATICS		04/11/2019	Grant	\$219.00	\$219.00	\$219.00
CRESTON HERRON		04/04/2019	General	\$250.00	\$250.00	\$250.00
CRM PRODUCTION LLC		04/04/2019	General	\$150.00	\$150.00	
		04/11/2019	Activity	\$700.00	\$700.00	
		04/18/2019	Activity	\$950.00	\$950.00	\$1,800.00
CROWN EQUIPMENT CORP		04/18/2019	General	\$214.00	\$214.00	
		04/25/2019	General	\$786.00	\$786.00	\$1,000.00
CROWN TROPHY		04/04/2019	Activity	\$1,046.22	\$1,046.22	
		04/11/2019	Activity	\$2,111.55	\$2,111.55	
		04/18/2019	Activity	\$1,321.45		
			General	\$579.60	\$1,901.05	
		04/25/2019	Activity	\$315.75		
			General	\$230.00	\$545.75	\$5,604.57
CRYSTAL DAY		04/11/2019	General	\$120.00	\$120.00	
		04/22/2019	General	\$528.00	\$528.00	\$648.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CRYSTAL HERNANDEZ-ACATECATL		04/22/2019	Activity	\$632.57	\$632.57	\$632.57
CULINARY INSTITUTE LENOTRE		04/18/2019	Activity	\$1,325.00	\$1,325.00	\$1,325.00
CULLIGAN OF HOUSTON		04/25/2019	General	\$205.50	\$205.50	\$205.50
CUMMINS-ALLISON CORP		04/04/2019	General	\$70.83	\$70.83	\$70.83
CURTIS B & CYNTHIA STAPLETON	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
CURTIS NEILL		04/18/2019	General	\$576.00	\$576.00	\$576.00
CURTIS STAPLETON	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
CUSTOM BUILT AWARDS		04/11/2019	Activity	\$310.80	\$310.80	
		04/18/2019	General	\$425.80	\$425.80	
		04/25/2019	General	\$120.00	\$120.00	\$856.60
CUSTOM SPORTSWEAR		04/11/2019	Activity	\$64.10	\$64.10	\$64.10
CUSTOMINK		04/11/2019	Activity	\$725.39	\$725.39	
		04/18/2019	Activity	\$138.78	\$138.78	
		04/25/2019	Activity	\$1,177.93	\$1,177.93	\$2,042.10
CW SCOA WEST LP	X	04/04/2019	General	\$121.67	\$121.67	
	X	04/11/2019	General	\$5,769.65	\$5,769.65	
	X	04/18/2019	General	\$390.74	\$390.74	\$6,282.06
CW WOODWORKING COMPANY	X	04/11/2019	General	\$779.40		
	X		General	\$852.67		
	X		General	\$751.37	\$2,383.44	\$2,383.44
CY-FAIR EDUCATIONAL FOUND		04/15/2019	General	\$7,575.04	\$7,575.04	
		04/30/2019	General	\$7,587.38	\$7,587.38	\$15,162.42
CYFAIR HELPING HANDS		04/11/2019	Activity	\$244.02	\$244.02	\$244.02
CY-FAIR LAWNMOWER INC		04/18/2019	General	\$115.63	\$115.63	
		04/25/2019	General	\$1,798.97	\$1,798.97	\$1,914.60
CY-FAIR PROPANE COMPANY		04/04/2019	General	\$34.00	\$34.00	\$34.00
CYFAIR TSTA/NEA		04/15/2019	General	\$12,674.77	\$12,674.77	
		04/30/2019	General	\$12,665.16	\$12,665.16	\$25,339.93
CY-HOPE		04/11/2019	Activity	\$180.00	\$180.00	
		04/18/2019	Activity	\$180.00	\$180.00	\$360.00
CYNTHIA ADAMS		04/12/2019	Grant	\$127.60	\$127.60	\$127.60
CYNTHIA D MARIK		04/04/2019	Activity	\$81.82	\$81.82	\$81.82
CYNTHIA L ROBICHEAUX		04/04/2019	General	\$150.00	\$150.00	
		04/18/2019	General	\$150.00	\$150.00	\$300.00
CYNTHIA LORENZ		04/12/2019	General	\$17.40	\$17.40	
		04/19/2019	Grant	\$6.38	\$6.38	\$23.78
CYNTHIA REAVIS	X	04/04/2019	General	\$2,471.34	\$2,471.34	\$2,471.34
CYNTHIA RODRIGUEZ		04/12/2019	Grant	\$23.78	\$23.78	\$23.78

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CYPRESS ACE HARDWARE AND FEED		04/04/2019	Child Nutrition	\$135.77		
			General	\$170.25	\$306.02	
		04/11/2019	General	\$92.98	\$92.98	
		04/18/2019	General	\$3,102.28	\$3,102.28	\$3,501.28
CYPRESS ASSISTANCE MINISTRIES		04/11/2019	Activity	\$39.00	\$39.00	\$39.00
CYPRESS CREEK FFA BOOSTER CLUB		04/18/2019	Activity	\$1,611.60	\$1,611.60	\$1,611.60
CYPRESS CREEK U D		04/25/2019	General	\$11,081.74	\$11,081.74	\$11,081.74
CYPRESS DIRECT AUTO LLC	X	04/11/2019	General	\$107.21	\$107.21	\$107.21
CYPRESS FAIRBANKS ISD		04/15/2019	General	\$1,251.00	\$1,251.00	
		04/30/2019	General	\$1,251.00	\$1,251.00	\$2,502.00
CYPRESS FALLS BAND BOOSTERS		04/04/2019	Activity	\$1,416.00	\$1,416.00	
		04/11/2019	Activity	\$672.00	\$672.00	\$2,088.00
CYPRESS LUCKY MUTT RESCUE		04/11/2019	Activity	\$145.92	\$145.92	\$145.92
CYPRESS SIGNS		04/25/2019	Activity	\$60.00	\$60.00	\$60.00
CYPRESS SPRINGS ATH BOOST CLUB		04/25/2019	Activity	\$100.00	\$100.00	\$100.00
CYPRESS TX SCREEN PRINTING		04/18/2019	Activity	\$570.00	\$570.00	\$570.00
CYPRESS WOODS FORENSICS BOOSTER CLU		04/11/2019	Activity	\$601.16	\$601.16	
		04/18/2019	Activity	\$3,504.00	\$3,504.00	\$4,105.16
CYRUSONE LLC		04/04/2019	General	\$20,105.50	\$20,105.50	
		04/11/2019	General	\$20,599.99	\$20,599.99	\$40,705.49
D 7440 WG FM INC	X	04/11/2019	General	\$2,192.98	\$2,192.98	\$2,192.98
D WG FM INC	X	04/11/2019	General	\$2,695.23	\$2,695.23	\$2,695.23
D&D FEED AND SUPPLY CO INC		04/04/2019	General	\$376.30	\$376.30	
		04/18/2019	General	\$46.50	\$46.50	\$422.80
DALE ALAN EDDINS		04/04/2019	Activity	\$187.50	\$187.50	
		04/18/2019	Activity	\$687.50	\$687.50	
		04/25/2019	Activity	\$25.00	\$25.00	\$900.00
DALE WILLIAMS		04/04/2019	General	\$50.00	\$50.00	\$50.00
DALTILE DISTRIBUTION INC		04/25/2019	General	\$408.04	\$408.04	\$408.04
DALTON GEORGI		04/22/2019	Activity	\$1,343.57	\$1,343.57	\$1,343.57
DANIEL C & KATIE A GARZA GONZALEZ	X	04/04/2019	General	\$1,080.00	\$1,080.00	\$1,080.00
DANIEL GROSZ		04/19/2019	General	\$280.32	\$280.32	\$280.32
DANIEL J & ALISON HORSTMAN	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
DANIEL M HOPE		04/04/2019	General	\$90.00	\$90.00	
		04/11/2019	General	\$90.00	\$90.00	
		04/18/2019	General	\$180.00	\$180.00	
		04/25/2019	General	\$90.00	\$90.00	\$450.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DANIEL MARTINEZ		04/04/2019	General	\$15.00	\$15.00	\$15.00
DANIEL R HERNANDEZ		04/11/2019	General	\$150.00	\$150.00	\$150.00
DANIEL RHODES		04/04/2019	General	\$160.00	\$160.00	\$160.00
DANIEL ROBERT WOLFE		04/18/2019	Activity	\$50.00	\$50.00	\$50.00
DANIEL SIMMONS		04/11/2019	General	\$160.00	\$160.00	\$160.00
DANIELLE DARRIGO		04/26/2019	Activity	\$77.00	\$77.00	\$77.00
DANTE JENKINS		04/04/2019	General	\$90.00	\$90.00	
		04/11/2019	General	\$90.00	\$90.00	
		04/18/2019	General	\$90.00	\$90.00	
		04/25/2019	General	\$90.00	\$90.00	\$360.00
DARBI GREEN		04/04/2019	Activity	\$60.00	\$60.00	
		04/18/2019	General	\$1,050.00	\$1,050.00	\$1,110.00
DARCI GARCIA		04/12/2019	Grant	\$102.66	\$102.66	\$102.66
DARCY MINGOIA		04/18/2019	General	\$1,702.55	\$1,702.55	\$1,702.55
DARLA BUNDICK	X	04/18/2019	General	\$37.52	\$37.52	\$37.52
DARRICK WHITE		04/04/2019	General	\$90.00	\$90.00	\$90.00
DARYL A LINKOUS	X	04/04/2019	General	\$144.95	\$144.95	\$144.95
DATASITEDESIGNS		04/25/2019	Grant	\$8,196.00	\$8,196.00	\$8,196.00
DAVA CLARK		04/26/2019	General	\$434.12	\$434.12	\$434.12
DAVE & ANNE HENRY	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
DAVE BURGESS CONSULTING INC		04/04/2019	Grant	\$495.00	\$495.00	
		04/11/2019	General	\$2,169.00	\$2,169.00	\$2,664.00
DAVE MERCIER		04/25/2019	General	\$160.00	\$160.00	\$160.00
DAVID & YVONNE PERRIN	X	04/04/2019	General	\$28.21	\$28.21	\$28.21
DAVID A LEE	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
DAVID A SILGUERO		04/04/2019	Activity	\$90.00	\$90.00	
		04/05/2019	Activity	\$497.57	\$497.57	\$587.57
DAVID CRUEY	X	04/04/2019	General	\$165.44	\$165.44	\$165.44
DAVID D & SHELLY REESE	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
DAVID D WALLACE		04/19/2019	Activity	\$102.94	\$102.94	\$102.94
DAVID G PEAKE		04/15/2019	General	\$6,389.84		
			General	\$13,460.50	\$19,850.34	
		04/30/2019	General	\$13,460.50		
			General	\$6,842.92	\$20,303.42	\$40,153.76
DAVID G PEAKE CHAPTER 13 TRUSTEE	X	04/04/2019	General	\$47.02	\$47.02	\$47.02

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DAVID GAECKE		04/12/2019	Grant	\$141.52	\$141.52	\$141.52
DAVID GLENNON		04/19/2019	General	\$139.78	\$139.78	\$139.78
DAVID J BREAU	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
DAVID KERR		04/11/2019 04/22/2019	General General	\$312.00 \$300.00	\$312.00 \$300.00	\$612.00
DAVID L & JOANN DURHAM	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
DAVID M HUNTER		04/04/2019	General	\$650.00	\$650.00	\$650.00
DAVID ORTON		04/04/2019 04/18/2019	General General	\$200.00 \$320.00	\$200.00 \$320.00	\$520.00
DAVID PAUL GARDNER		04/11/2019 04/25/2019	General General	\$160.00 \$160.00	\$160.00 \$160.00	\$320.00
DAVID RUSSELL		04/11/2019	General	\$150.00	\$150.00	\$150.00
DAVID SCHIEDLER		04/12/2019	General	\$55.68	\$55.68	\$55.68
DAVID SNOKHOUS		04/26/2019	General	\$108.00	\$108.00	\$108.00
DAVID SRUBAR		04/04/2019	General	\$211.12	\$211.12	\$211.12
DAWN FOOD PRODUCTS		04/04/2019 04/11/2019 04/25/2019	Child Nutrition Child Nutrition Child Nutrition	\$23,096.55 \$1,170.00 \$5,965.00	\$23,096.55 \$1,170.00 \$5,965.00	\$30,231.55
DAWSON SCHULLER		04/22/2019	Activity	\$290.07	\$290.07	\$290.07
DAXWELL		04/04/2019 04/18/2019	Child Nutrition Child Nutrition	\$25,749.00 \$2,541.00	\$25,749.00 \$2,541.00	\$28,290.00
DEAN & DRAPER INSURANCE AGENCY INC		04/04/2019	General	\$142.00	\$142.00	\$142.00
DEAN FISHBURN		04/04/2019 04/11/2019 04/18/2019 04/25/2019	General Activity General General	\$925.00 \$1,000.00 \$400.00 \$415.00	\$925.00 \$1,000.00 \$400.00 \$415.00	\$2,740.00
DEANA SHEPPARD		04/18/2019	Child Nutrition	\$106.25	\$106.25	\$106.25
DEANAN GOURMET POPCORN		04/04/2019 04/11/2019 04/18/2019	Activity Activity Activity	\$100.00 \$300.00 \$2,900.00	\$100.00 \$300.00 \$2,900.00	\$3,300.00
DEANNA HICKS		04/04/2019	Grant	\$62.06	\$62.06	\$62.06
DEANNA M YOUNG	X	04/04/2019	General	\$20.00	\$20.00	\$20.00
DEBBIE BLACKSHEAR		04/25/2019	General	\$1,503.60	\$1,503.60	\$1,503.60
DEBBIE COWIE		04/19/2019	Grant	\$136.88	\$136.88	\$136.88
DEBORA DILLARD		04/26/2019	Activity	\$620.00	\$620.00	\$620.00
DEBORAH BARTHOLOMEW		04/26/2019	Activity	\$266.76	\$266.76	\$266.76

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DEBORAH BRUENING		04/12/2019	Grant	\$546.36	\$546.36	\$546.36
DEBORAH C MCCART		04/04/2019	Grant	\$76.71	\$76.71	\$76.71
DEBORAH CRAIG		04/19/2019	Activity	\$170.02	\$170.02	\$170.02
DEBORAH HAMILTON		04/12/2019	General	\$88.00	\$88.00	\$88.00
DEBORAH M POWELL	X	04/04/2019	General	\$180.00	\$180.00	\$180.00
DEBORAH SUDDUTH		04/12/2019	General	\$8.12	\$8.12	\$8.12
DEBRA HERMIS		04/04/2019	General	\$16.28	\$16.28	\$16.28
DECLARATION TITLE CO	X	04/04/2019 04/12/2019	General General	\$150.00 \$1,122.34	\$150.00 \$1,122.34	\$1,272.34
DEGLA AUTO SALES	X	04/04/2019	General	\$334.79	\$334.79	\$334.79
DEIRDRE COLE		04/26/2019	General	\$42.92	\$42.92	\$42.92
DEIRDRE M WOOLARD		04/19/2019	Grant	\$121.22	\$121.22	\$121.22
DEIRDRE MORGAN		04/04/2019	General	\$61.00	\$61.00	\$61.00
DEITRA THOMPSON		04/12/2019	Grant	\$15.08	\$15.08	\$15.08
DELEGARD TOOL CO		04/04/2019 04/11/2019	General General	\$1,741.39 \$1,478.51	\$1,741.39 \$1,478.51	\$3,219.90
DELINDA MOCK		04/19/2019	Grant	\$20.30	\$20.30	\$20.30
DEMCO INC		04/04/2019 04/11/2019 04/18/2019 04/25/2019	Activity General Activity General Grant Activity General	\$225.86 \$5,988.63 \$136.56 \$3,424.95 \$8.88 \$2,091.26 \$65.60 \$384.91 \$826.68	\$6,214.49 \$3,561.51 \$2,165.74 \$1,211.59	\$13,153.33
DEMETRIA FLOWERS		04/12/2019	Grant	\$197.61	\$197.61	\$197.61
DEMETRIA HARGROVE		04/12/2019	General	\$89.32	\$89.32	\$89.32
DENCIO CABITAC		04/19/2019	General	\$79.46	\$79.46	\$79.46
DENIS L KIDWELL		04/04/2019 04/11/2019 04/18/2019	General Activity General Activity General	\$525.00 \$250.00 \$236.60 \$300.00 \$750.00	\$525.00 \$486.60 \$1,050.00	\$2,061.60
DENISA ESPINOSA		04/04/2019 04/12/2019 04/19/2019	General General General	\$52.11 \$18.01 \$22.07	\$52.11 \$18.01 \$22.07	\$92.19
DENISE BRIDGES		04/11/2019 04/18/2019	Activity Activity	\$409.00 \$950.00	\$409.00 \$950.00	\$1,359.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DENISE H PATRICK		04/19/2019	Activity	\$57.96	\$57.96	\$57.96
DENISE R EATON		04/04/2019	General	\$500.00	\$500.00	\$500.00
DENISE WRAY		04/12/2019	Grant	\$23.20	\$23.20	\$23.20
DENISHIA NICKERSON		04/04/2019	Grant	\$1,007.53	\$1,007.53	\$1,007.53
DENNIQUA HOLLOWAY		04/12/2019	Grant	\$260.13	\$260.13	\$260.13
DENNIS B MARTINEZ		04/04/2019	Activity	\$273.81	\$273.81	
		04/19/2019	Activity	\$27.27		
			General	\$177.80	\$205.07	\$478.88
DENNIS D STRANG		04/18/2019	General	\$320.00	\$320.00	\$320.00
DENNIS EICHLER		04/18/2019	General	\$285.16	\$285.16	\$285.16
DENNIS FLANIGAN		04/04/2019	Activity	\$65.82	\$65.82	
		04/19/2019	Activity	\$63.24	\$63.24	\$129.06
DENNIS J WILHITE SR	X	04/04/2019	General	\$47.50	\$47.50	\$47.50
DEPARTMENT CHILDREN FAMILY SERVICES		04/15/2019	General	\$123.38	\$123.38	
		04/30/2019	General	\$123.38	\$123.38	\$246.76
DEPARTMENT OF SOCIAL SERVICES		04/15/2019	General	\$196.07	\$196.07	
		04/30/2019	General	\$196.07	\$196.07	\$392.14
DESIREE OVERREE		04/11/2019	General	\$583.48	\$583.48	\$583.48
DESMOND THOMAS		04/12/2019	General	\$29.94	\$29.94	\$29.94
DESTINATION IMAGINATION INC		04/11/2019	General	\$11,000.00	\$11,000.00	\$11,000.00
DETECTION & SUPPRESSION INTL LTD	X	04/04/2019	General	\$39.65	\$39.65	\$39.65
DETECTION & SUPPRESSION INTERNATIONAL	X	04/04/2019	General	\$49.55	\$49.55	\$49.55
DEWBERRY FARM LLC		04/11/2019	Grant	\$1,424.00	\$1,424.00	
		04/25/2019	Activity	\$1,312.00	\$1,312.00	\$2,736.00
DFS		04/11/2019	General	\$57.36	\$57.36	\$57.36
DIAGRAPH MARKING & CONDITIONING		04/11/2019	Child Nutrition	\$1,163.65	\$1,163.65	\$1,163.65
DIAMOND ADVANTAGE		04/04/2019	General	\$41,435.36	\$41,435.36	
		04/11/2019	Child Nutrition	\$844.09	\$844.09	
		04/18/2019	General	\$43,606.09	\$43,606.09	
		04/25/2019	Child Nutrition	\$882.87	\$882.87	\$86,768.41
DIANA CISNEROS		04/12/2019	Grant	\$317.26	\$317.26	\$317.26
DIANA L GEE	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
DIANA L LOOKABAUGH		04/26/2019	Activity	\$81.99	\$81.99	\$81.99
DIANA OLATUNBOSUN		04/12/2019	Activity	\$29.64	\$29.64	\$29.64
DIANE GARLAND		04/19/2019	General	\$218.66	\$218.66	\$218.66

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DIANE REBAGAY		04/18/2019	General	\$441.31	\$441.31	\$441.31
DICK'S SPORTING GOODS #1274	X	04/25/2019	General	\$121.82	\$121.82	\$121.82
DIERDRE HENLEY		04/04/2019	Grant	\$94.37	\$94.37	\$94.37
DINO A VERGARA		04/04/2019	General	\$123.60	\$123.60	\$123.60
DIOSNA DIERKS & SOEHNE GMBH		04/18/2019	Child Nutrition	\$1,651.80	\$1,651.80	\$1,651.80
DIRECTOR'S CHOICE		04/04/2019	Activity	\$4,978.00	\$4,978.00	
		04/11/2019	Activity	\$6,333.63	\$6,333.63	
		04/18/2019	Activity	\$3,095.50	\$3,095.50	\$14,407.13
DIRK HEATH		04/12/2019	General	\$39.00	\$39.00	\$39.00
DISTRICT IV NORTHWEST DISTRICT		04/18/2019	Activity	\$1.50	\$1.50	\$1.50
DITECH FINANCIAL LLC	X	04/18/2019	General	\$739.61	\$739.61	\$739.61
DIVISIONONE CONSTRUCTION		04/11/2019	Bond Funds	\$134,137.12	\$134,137.12	\$134,137.12
DMG MORI USA	X	04/11/2019	General	\$14.79	\$14.79	\$14.79
DOGGETT FREIGHTLINER OF SOUTH TEXAS		04/04/2019	General	\$2,747.80	\$2,747.80	\$2,747.80
DOMINGA MARTINEZ	X	04/11/2019	General	\$2,204.30		
	X		General	\$1,102.15	\$3,306.45	\$3,306.45
DOMINIQUE GILES		04/25/2019	Child Nutrition	\$100.00	\$100.00	\$100.00
DOMINO'S PIZZA INC		04/25/2019	Activity	\$219.96	\$219.96	\$219.96
DON JOHNSTON		04/11/2019	Grant	\$1,293.41	\$1,293.41	\$1,293.41
DON RYAN		04/25/2019	General	\$2,408.96	\$2,408.96	\$2,408.96
DONALD B & CHRISTINE R STURTZE	X	04/11/2019	General	\$976.28	\$976.28	\$976.28
DONNA BENOTTI		04/11/2019	General	\$706.00	\$706.00	\$706.00
DONNA L GONZASKI		04/12/2019	General Grant	\$33.95 \$658.99	\$692.94	\$692.94
DONNA LORD		04/26/2019	Activity	\$34.78	\$34.78	\$34.78
DONNA M TOVALIN		04/04/2019	Grant	\$122.38	\$122.38	\$122.38
DONNA P JOSEY	X	04/04/2019	General	\$44.06	\$44.06	\$44.06
DONUT SHACK		04/11/2019	Activity	\$25.96	\$25.96	
		04/18/2019	Activity	\$38.94	\$38.94	\$64.90
DONYEA MAS TEAGUE LEWIS		04/04/2019	General	\$90.00	\$90.00	
		04/11/2019	General	\$90.00	\$90.00	
		04/18/2019	General	\$90.00	\$90.00	\$270.00
DORIN & DIAMANTINA SCHEIANU	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
DORIS JENKINS		04/12/2019	Grant	\$156.89	\$156.89	\$156.89

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DOROTHY M SINGH	X	04/18/2019	General	\$2,362.06	\$2,362.06	\$2,362.06
DOUGHERTY MORTGAGE LLC	X X	04/11/2019	General General	\$15,558.70 \$15,267.33	\$30,826.03	\$30,826.03
DOUGLAS E HERRINGTON		04/19/2019	General	\$18.56	\$18.56	\$18.56
DOWLEY SECURITY SYSTEMS INC		04/04/2019 04/11/2019 04/25/2019	Bond Funds General Bond Funds	\$20,195.00 \$9,602.95 \$314,644.01	\$20,195.00 \$9,602.95 \$314,644.01	\$344,441.96
DR PEPPER SNAPPLE GROUP		04/04/2019 04/11/2019 04/18/2019 04/25/2019	General General Child Nutrition General	\$944.00 \$768.00 \$18,695.75 \$614.40 \$1,926.00	\$944.00 \$768.00 \$19,310.15 \$1,926.00	\$22,948.15
DRAKE MOORE		04/22/2019	Activity	\$1,690.07	\$1,690.07	\$1,690.07
DRAMATISTS PLAY SERVICE INC		04/18/2019	Activity	\$431.59	\$431.59	\$431.59
DRUNK BUSTERS OF AMERICA LLC		04/18/2019	General	\$414.00	\$414.00	\$414.00
DRY CLEAN PLANET #3		04/18/2019	General	\$41.30	\$41.30	\$41.30
DRY CLEAN WORLD		04/04/2019 04/25/2019	Activity Activity	\$498.83 \$607.90	\$498.83 \$607.90	\$1,106.73
DTN LLC		04/11/2019	General	\$4,391.52	\$4,391.52	\$4,391.52
DUANE L & VICKIE L SNYDER TRUST	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
DULLES HIGH SCHOOL		04/11/2019	Activity	\$520.00	\$520.00	\$520.00
DUNBAR ARMORED INC		04/11/2019 04/18/2019	Activity Child Nutrition General Child Nutrition	\$6,679.76 \$6,592.04 \$892.27 \$2.52	\$14,164.07 \$2.52	\$14,166.59
DUNKIN DONUTS #331574		04/18/2019	Activity General	\$209.70 \$111.84	\$321.54	\$321.54
DYLAN VICK		04/05/2019	Activity	\$765.00	\$765.00	\$765.00
DYNAMIC EXTREME ATHLETICS LLC		04/11/2019	Activity	\$200.00	\$200.00	\$200.00
E GROUP INC		04/04/2019	Activity	\$373.00	\$373.00	\$373.00
EAST TEXAS NFL DISTRICT		04/11/2019	Activity	\$280.00	\$280.00	\$280.00
EATS MESQUITE GRILL		04/11/2019	Activity	\$295.00	\$295.00	\$295.00
EB OFF SHORE CONSULTANTS	X	04/25/2019	General	\$600.48	\$600.48	\$600.48
EBSCO INDUSTRIES INC		04/18/2019	Bond Funds General	\$39.35 \$1,231.21	\$1,191.86	\$1,191.86
ECHO AUTO SALES	X	04/11/2019	General	\$94.36	\$94.36	\$94.36
ECMC		04/15/2019 04/30/2019	General General	\$90.10 \$76.21	\$90.10 \$76.21	\$166.31

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ECMC-MN		04/15/2019	General	\$884.60	\$884.60	
		04/30/2019	General	\$656.27	\$656.27	\$1,540.87
ECON DISPOSABLE SUPPLIES INC		04/11/2019	Child Nutrition	\$2,808.00	\$2,808.00	
		04/25/2019	Child Nutrition	\$1,170.00	\$1,170.00	\$3,978.00
ECS ASSOCIATES		04/04/2019	Activity	\$11,703.50	\$11,703.50	
		04/11/2019	Activity	\$20,000.00	\$20,000.00	
		04/25/2019	Activity	\$33,922.00	\$33,922.00	\$65,625.50
EDDIE GREEN		04/18/2019	Activity	\$875.00	\$875.00	\$875.00
EDGAR & MARIA SALAZAR	X	04/04/2019	General	\$82.20	\$82.20	\$82.20
EDGAR D QUAID		04/25/2019	General	\$370.00	\$370.00	\$370.00
EDGAR VALLEJO	X	04/04/2019	General	\$234.72	\$234.72	\$234.72
EDNA L EDGLEY		04/19/2019	Grant	\$111.73	\$111.73	\$111.73
EDPUZZLE INC		04/25/2019	Activity	\$1,083.00	\$1,083.00	\$1,083.00
EDUARDO GARZA		04/11/2019	Activity	\$80.00	\$80.00	\$80.00
EDUCATIONAL PRODUCTS INC		04/11/2019	Activity	\$263.56	\$263.56	
		04/18/2019	Activity	\$599.00	\$599.00	
		04/25/2019	Activity	\$563.73	\$563.73	\$1,426.29
EDUCATIONAL THEATRE ASSOCIATION		04/25/2019	Activity	\$30.00	\$30.00	\$30.00
EDUCATORS PUBLISHING SERVICE		04/04/2019	Grant	\$89.64	\$89.64	\$89.64
EDWARD A ZOLOT	X	04/04/2019	General	\$10.00	\$10.00	\$10.00
EDWARD BRAD LYON		04/11/2019	General	\$320.00	\$320.00	
		04/18/2019	General	\$160.00	\$160.00	\$480.00
EDWARD DON & COMPANY INC		04/04/2019	Child Nutrition	\$4,070.00	\$4,070.00	\$4,070.00
EDWARD F VOLF		04/11/2019	General	\$160.00	\$160.00	
		04/18/2019	General	\$150.00	\$150.00	\$310.00
EDWARD J PUSTEJOVSKY		04/19/2019	General	\$93.46	\$93.46	\$93.46
EDWARD L WARKEN		04/04/2019	General	\$715.00	\$715.00	\$715.00
EDWARD NELSON		04/18/2019	General	\$200.00	\$200.00	\$200.00
EDWARD PIPER		04/11/2019	General	\$160.00	\$160.00	\$160.00
EFI GLOBAL INC		04/04/2019	Bond Funds	\$2,534.52	\$2,534.52	
		04/18/2019	General	\$1,120.00	\$1,120.00	\$3,654.52
EILEEN NEWLAND		04/26/2019	General	\$104.77	\$104.77	\$104.77
EILEEN R NEHILEY		04/04/2019	General	\$9.75	\$9.75	
		04/12/2019	General	\$19.31	\$19.31	\$29.06
ELIJAH ESPREE		04/25/2019	Activity	\$80.00	\$80.00	\$80.00
ELIJAH JONES		04/04/2019	Activity	\$125.00	\$125.00	\$125.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ELIN HASANOV		04/26/2019	General	\$66.00	\$66.00	\$66.00
ELIZABETH A BONILLA	X	04/18/2019	General	\$116.87	\$116.87	\$116.87
ELIZABETH A WHITE		04/04/2019	Grant	\$236.64	\$236.64	\$236.64
ELIZABETH BRAUN		04/25/2019	General	\$743.00	\$743.00	\$743.00
ELIZABETH CAROL ONEILL	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
ELIZABETH E LEDFORD		04/04/2019	General	\$172.45	\$172.45	\$172.45
ELIZABETH JONES		04/22/2019	Activity	\$700.07	\$700.07	\$700.07
ELIZABETH MCDOWELL		04/04/2019	Grant	\$100.34	\$100.34	\$100.34
ELIZABETH PERDUE		04/12/2019	Grant	\$93.96	\$93.96	\$93.96
ELIZABETH PUGLISI		04/05/2019	Activity	\$340.07	\$340.07	\$340.07
ELIZABETH RANGEL		04/22/2019	Activity	\$632.57	\$632.57	\$632.57
ELIZABETH STOREY		04/12/2019	Grant	\$45.24	\$45.24	\$45.24
ELLIE KOLB		04/05/2019	Activity	\$443.57	\$443.57	\$443.57
ELLIOTT ELECTRIC SUPPLY		04/11/2019 04/25/2019	General General	\$95.44 \$43.04	\$95.44 \$43.04	\$138.48
EMERALD FOREST UTILITY DISTRICT		04/25/2019	General	\$17,784.96	\$17,784.96	\$17,784.96
EMILIE MANNER		04/04/2019	General	\$55.68	\$55.68	\$55.68
EMILY DENNISON		04/22/2019	Activity	\$1,730.50	\$1,730.50	\$1,730.50
EMILY KEO	X	04/11/2019	General	\$179.12	\$179.12	\$179.12
EMILY QUEZADA FRANCIS		04/12/2019	General	\$82.98	\$82.98	\$82.98
EMMA ALLISON		04/12/2019	General	\$55.68	\$55.68	\$55.68
EMMA FRANCIS RULAND		04/22/2019	Activity	\$452.57	\$452.57	\$452.57
EMMA MCDOUGALL		04/11/2019	General	\$672.00	\$672.00	\$672.00
EMPHASYS		04/25/2019	General	\$7,523.22	\$7,523.22	\$7,523.22
ENERGY TRAINING ASSOC LLC		04/04/2019 04/11/2019 04/18/2019	General General General	\$416.37 \$2,323.09 \$2,075.80	\$416.37 \$2,323.09 \$2,075.80	\$4,815.26
ENGINEERED AIR BALANCE CO INC		04/11/2019 04/25/2019	Bond Funds Bond Funds	\$8,850.00 \$107,130.00	\$8,850.00 \$107,130.00	\$115,980.00
ENHANCED LASER PRODUCTS		04/04/2019 04/11/2019 04/18/2019 04/25/2019	General Activity General General	\$8,327.50 \$1,341.00 \$5,520.50 \$3,107.39	\$8,327.50 \$6,861.50 \$3,107.39	\$20,710.89
ENRIQUE A & LAURA ANNE LIMA	X	04/04/2019	General	\$1,008.00	\$1,008.00	\$1,008.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ENTERPRISE HOLDINGS INC	X	04/04/2019	General	\$45.51	\$45.51	\$45.51
EPIC HEALTH SERVICE INC		04/11/2019	Grant	\$10,685.50	\$10,685.50	
		04/18/2019	Grant	\$9,954.50	\$9,954.50	
		04/25/2019	Grant	\$18,758.75	\$18,758.75	\$39,398.75
EQUIFAX WORKFORCE SOLUTIONS		04/11/2019	General	\$1,016.67	\$1,016.67	\$1,016.67
ERIC A & THERESA V FOSTER	X	04/04/2019	General	\$458.49	\$458.49	\$458.49
ERIC ARMIN INC		04/11/2019	General	\$281.64	\$281.64	\$281.64
ERIC BEANE		04/19/2019	General	\$153.12	\$153.12	\$153.12
ERIC G WILLARD		04/26/2019	Activity	\$117.00	\$117.00	\$117.00
ERIC HERNANDEZ		04/04/2019	Grant	\$340.15	\$340.15	\$340.15
ERIC L SEVERIN		04/11/2019	General	\$95.00	\$95.00	\$95.00
ERIC ROSAR		04/04/2019	General	\$160.00	\$160.00	\$160.00
ERIC S MAY		04/26/2019	General	\$358.72	\$358.72	\$358.72
ERICA HIDALGO		04/19/2019	Activity	\$40.00	\$40.00	\$40.00
ERICA SPURLOCK		04/04/2019	Grant	\$226.78	\$226.78	
		04/12/2019	General	\$33.27		
			Grant	\$506.08	\$539.35	\$766.13
ERICKA BUSTOS		04/05/2019	Activity	\$3,152.57	\$3,152.57	\$3,152.57
ERIKA CHRISTINE LAWSON		04/04/2019	Activity	\$240.00		
			General	\$480.00	\$720.00	\$720.00
ERIN FAITH		04/04/2019	Grant	\$69.60	\$69.60	\$69.60
ERIN STEUER		04/26/2019	Grant	\$95.19	\$95.19	\$95.19
ERIN STOCKTON		04/04/2019	General	\$170.00	\$170.00	\$170.00
ESCAPE NOW HOUSTON LLC		04/18/2019	General	\$440.00	\$440.00	\$440.00
ETA HAND 2 MIND		04/04/2019	General	\$695.08		
			Grant	\$203.52	\$898.60	
		04/11/2019	Grant	\$378.46	\$378.46	
		04/18/2019	Activity	\$649.89		
			General	\$31.36	\$681.25	\$1,958.31
ETHAN AGNEW		04/05/2019	Activity	\$3,116.57	\$3,116.57	\$3,116.57
EVAN HENNESSEY		04/05/2019	Activity	\$40.50	\$40.50	\$40.50
EVELYN J GOLDEN		04/18/2019	Activity	\$87.50	\$87.50	\$87.50
EVELYN N MGBOJI		04/26/2019	Grant	\$12.46	\$12.46	\$12.46
EVELYN SHELTON		04/04/2019	Grant	\$82.36	\$82.36	\$82.36
EVELYN SHEPHARD		04/12/2019	General	\$19.72	\$19.72	
		04/19/2019	Grant	\$20.88	\$20.88	\$40.60

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
EVOQUE		04/04/2019	General	\$1,348.00	\$1,348.00	
		04/25/2019	General	\$1,348.00	\$1,348.00	\$2,696.00
EWELL EDUCATIONAL SERVICES		04/04/2019	Activity	\$1,778.00	\$1,778.00	
		04/25/2019	Activity	\$160.00		
			Grant	\$1,960.00	\$2,120.00	\$3,898.00
EXTREME CELLO LLC		04/18/2019	General	\$405.00	\$405.00	\$405.00
EZB PEST CONTROL INC		04/04/2019	General	\$575.00	\$575.00	
		04/18/2019	General	\$1,077.00	\$1,077.00	
		04/25/2019	General	\$1,874.95	\$1,874.95	\$3,526.95
FABIAN AGUILAR ACEVES		04/11/2019	General	\$100.00	\$100.00	\$100.00
FABIOLA BARROSO		04/11/2019	Activity	\$6.50	\$6.50	\$6.50
FACILITY SOLUTIONS GROUP		04/11/2019	General	\$656.00	\$656.00	\$656.00
FAHAD D & UMAMA F DADABHOY	X	04/04/2019	General	\$745.91	\$745.91	\$745.91
FAIRBANKS BUSINESS PARK LTD	X	04/11/2019	General	\$33,352.43	\$33,352.43	\$33,352.43
FAITH FLEEMAN		04/05/2019	Activity	\$835.07	\$835.07	\$835.07
FALEBREAL S DUNGY		04/11/2019	General	\$100.00	\$100.00	\$100.00
FALLBROOK 11811 MEDICAL PROP LLC	X	04/11/2019	General	\$11,706.90	\$11,706.90	\$11,706.90
FAMILY ACTIVITY CENTER	X	04/04/2019	General	\$236.21	\$236.21	\$236.21
FAMILY AND CONSUMER SCIENCES		04/15/2019	General	\$47.79	\$47.79	
		04/30/2019	General	\$47.79	\$47.79	\$95.58
FAMILY LITERACY NETWORK		04/04/2019	Grant	\$614.25	\$614.25	\$614.25
FAN CLOTH PRODUCTS LLC		04/18/2019	Activity	\$2,614.00	\$2,614.00	\$2,614.00
FASHION NAILS	X	04/04/2019	General	\$7.92	\$7.92	\$7.92
FASTENAL COMPANY		04/25/2019	General	\$86.00	\$86.00	\$86.00
FATANEH KAYVANPAJOUH		04/12/2019	General	\$19.20	\$19.20	\$19.20
FBLA PBL		04/11/2019	Activity	\$13.00	\$13.00	\$13.00
FBLA-PBL NLC REGISTRATIONS		04/11/2019	Activity	\$899.00	\$899.00	
		04/18/2019	Activity	\$960.00	\$960.00	
		04/25/2019	Activity	\$480.00	\$480.00	\$2,339.00
FBW INVESTMENTS LLC	X	04/18/2019	General	\$18,940.46	\$18,940.46	\$18,940.46
FEDEX		04/04/2019	General	\$14.95	\$14.95	
		04/25/2019	General	\$33.37	\$33.37	\$48.32
FELIE S & ZORAIDA PARAMO	X	04/11/2019	General	\$1,110.93	\$1,110.93	\$1,110.93
FELIPE CARDOZA		04/25/2019	Activity	\$107.50	\$107.50	\$107.50
FELTON L BROWN		04/18/2019	General	\$100.00	\$100.00	\$100.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
FERCO AUTO SALES	X	04/11/2019	General	\$182.58	\$182.58	\$182.58
FERGUSON ENTERPRISES INC		04/11/2019 04/25/2019	General General	\$19.76 \$26.24	\$19.76 \$26.24	\$46.00
FERGUSON FACILITIES SUPPLY		04/11/2019	General	\$2,689.40	\$2,689.40	\$2,689.40
FGH INSULATION COMPANY		04/11/2019	Child Nutrition	\$6,484.25	\$6,484.25	\$6,484.25
FIDELITY NATIONAL TITLE AGENCY INC	X	04/04/2019	General	\$91.56	\$91.56	\$91.56
FIFTH THIRD BANK	X	04/04/2019	General	\$477.50	\$477.50	\$477.50
FINDAWAY WORLD LLC		04/11/2019	Activity	\$637.39	\$637.39	\$637.39
FINISH LINE PROMOTIONS		04/11/2019	Activity	\$470.08	\$470.08	\$470.08
FIRESAFE		04/11/2019 04/25/2019	General General	\$378.75 \$7,300.00	\$378.75 \$7,300.00	\$7,678.75
FIRETRON INC		04/11/2019 04/25/2019	General General	\$1,269.60 \$1,370.00	\$1,269.60 \$1,370.00	\$2,639.60
FIRST COMMUNITY CREDIT UNION	X	04/18/2019	General	\$926.17	\$926.17	\$926.17
FIRST FINANCIAL CAPITAL CORPORATION		04/18/2019	General	\$17,044.56	\$17,044.56	\$17,044.56
FIRST WESTERN TITLE	X X	04/04/2019 04/25/2019	General General	\$94.50 \$360.00	\$94.50 \$360.00	\$454.50
FISHBURN VIOLIN SHOP LLC		04/11/2019	Activity	\$50.50	\$50.50	\$50.50
FISHER SCIENTIFIC		04/25/2019	Activity	\$129.85	\$129.85	\$129.85
FITNESS FINDERS INC		04/04/2019 04/11/2019	Activity Activity	\$336.45 \$365.43	\$336.45 \$365.43	\$701.88
FIX A BUMPER		04/04/2019	General	\$1,375.00	\$1,375.00	\$1,375.00
FLAGHOUSE INC		04/25/2019	General	\$82.45	\$82.45	\$82.45
FLEET SAFETY EQUIPMENT		04/11/2019	General	\$276.00	\$276.00	\$276.00
FLEMING INSTRUMENT REPAIR		04/04/2019 04/25/2019	General General	\$2,730.00 \$217.00	\$2,730.00 \$217.00	\$2,947.00
FLINN SCIENTIFIC INCORPORATED		04/04/2019 04/11/2019 04/18/2019	General Grant General General Grant	\$277.71 \$578.66 \$425.32 \$1,147.13 \$54.18	\$856.37 \$425.32 \$1,201.31	\$2,483.00
FLITE TEST STORE		04/04/2019	Activity	\$835.99	\$835.99	\$835.99
FLOOR TEX COMMERCIAL FLOORING LLC		04/11/2019	Bond Funds	\$640.00	\$640.00	\$640.00
FLOYD D & KATHLEEN CASTLE	X	04/04/2019	General	\$300.77	\$300.77	\$300.77
FOLLETT SCHOOL SOLUTIONS INC		04/04/2019 04/11/2019	General Activity General	\$18,446.93 \$255.88 \$15,271.36	\$18,446.93	\$15,527.24

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/18/2019	Activity	\$5,726.49		
			General	\$4,029.41	\$9,755.90	
		04/25/2019	General	\$23,065.24		
			Grant	\$1,992.82	\$25,058.06	\$68,788.13
FORD AUDIO VIDEO SYSTEMS INC		04/18/2019	General	\$2,610.00	\$2,610.00	\$2,610.00
FORECAST5 ANALYTICS, INC		04/18/2019	General	\$7,666.66	\$7,666.66	\$7,666.66
FOREST IMPORTS INC	X	04/04/2019	General	\$401.41	\$401.41	\$401.41
FOSTER FARMS		04/04/2019	Child Nutrition	\$53,268.00	\$53,268.00	\$53,268.00
FOUNDATION FOR A DRUG FREE WORLD		04/11/2019	Activity	\$32.00	\$32.00	\$32.00
FOUR SEASONS BUSINESS PARK II LTD	X	04/04/2019	General	\$405.71	\$405.71	\$405.71
FRANCHESCA NICOLE RAMIREZ		04/04/2019	Activity	\$75.00	\$75.00	\$75.00
FRANCISCO ANDRES AGUILAR GOMEZ		04/11/2019	General	\$90.00	\$90.00	\$90.00
FRANK PRICE		04/04/2019	Grant	\$188.73	\$188.73	\$188.73
FRANKLIN SAMPSON		04/04/2019	General	\$130.00	\$130.00	\$130.00
FRANZ ANTON KRAGER		04/04/2019	General	\$250.00	\$250.00	
		04/18/2019	General	\$150.00	\$150.00	\$400.00
FRED ALDRIDGE		04/18/2019	General	\$100.00	\$100.00	\$100.00
FRED J MILLER INC		04/04/2019	Bond Funds	\$198.00	\$198.00	
		04/11/2019	General	\$148,547.40	\$148,547.40	
		04/25/2019	General	\$103,759.80	\$103,759.80	\$252,505.20
FREDERICK WILSON		04/12/2019	General	\$70.00	\$70.00	\$70.00
FREDERICK YOUNG		04/12/2019	Activity	\$505.68	\$505.68	\$505.68
FREDRICK JOSEPH BENSON		04/25/2019	General	\$100.00	\$100.00	\$100.00
FREE THE CAPTIVES		04/11/2019	Activity	\$161.00	\$161.00	\$161.00
FREED ADVERTISING LP		04/25/2019	Activity	\$8,879.41	\$8,879.41	\$8,879.41
FREESTYLE PHOTOGRAPHIC SUPPLIES		04/11/2019	Activity	\$16,007.76		
			General	\$264.65	\$16,272.41	
		04/18/2019	Activity	\$6,841.94		
			General	\$395.29	\$7,237.23	
		04/25/2019	Activity	\$5,053.56		
			General	\$650.26	\$5,703.82	\$29,213.46
FRIEDTECHNOLOGY LLC		04/18/2019	Grant	\$2,125.00	\$2,125.00	\$2,125.00
FRITO-LAY INC		04/04/2019	Child Nutrition	\$5,105.16	\$5,105.16	
		04/11/2019	Child Nutrition	\$21,459.60		
			General	\$5,426.80	\$26,886.40	
		04/18/2019	Child Nutrition	\$9,412.20		
			General	\$1,760.42	\$11,172.62	
		04/25/2019	Child Nutrition	\$18,667.44		
			General	\$2,451.67	\$21,119.11	\$64,283.29

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
FULL COMPASS SYSTEMS LTD		04/04/2019	General	\$4,130.34	\$4,130.34	\$4,130.34
FULLY PROMOTED		04/11/2019 04/25/2019	Activity Activity	\$3,004.76 \$2,577.88	\$3,004.76 \$2,577.88	\$5,582.64
FUND RESOURCES INC		04/11/2019 04/18/2019	Activity Activity	\$631.00 \$752.50	\$631.00 \$752.50	\$1,383.50
GABRIEL MILLER		04/11/2019	Activity	\$260.00	\$260.00	\$260.00
GABRIELA VERGARA		04/05/2019	Activity	\$180.00	\$180.00	\$180.00
GAIL Y MARSHALL		04/04/2019	Grant	\$114.20	\$114.20	\$114.20
GAJERA VALJI B & HIRA V GAJERA	X	04/04/2019	General	\$1,616.36	\$1,616.36	\$1,616.36
GALE CENGAGE LEARNING		04/04/2019 04/11/2019 04/18/2019 04/25/2019	General Activity General Activity General	\$3,333.00 \$1,352.12 \$2,091.30 \$777.52 \$1,333.00 \$1,487.10	\$3,333.00 \$3,443.42 \$2,110.52 \$1,487.10	\$10,374.04
GALLERY AUTO SALES	X	04/25/2019	General	\$150.13	\$150.13	\$150.13
GALLS INCORPORATED		04/11/2019	General	\$4,015.98	\$4,015.98	\$4,015.98
GAMEBREAKER INC		04/25/2019	Activity	\$1,804.97	\$1,804.97	\$1,804.97
GAMMA CONSTRUCTION COMPANY		04/04/2019 04/18/2019 04/25/2019	Bond Funds Bond Funds Bond Funds	\$522,074.25 \$609,695.57 \$427,433.00	\$522,074.25 \$609,695.57 \$427,433.00	\$1,559,202.82
GANDY INK		04/04/2019 04/11/2019 04/18/2019 04/25/2019	Activity Activity Activity Activity	\$9,062.88 \$2,173.60 \$3,329.30 \$2,647.60	\$9,062.88 \$2,173.60 \$3,329.30 \$2,647.60	\$17,213.38
GANIM CONSTR CO	X	04/04/2019	General	\$10.00	\$10.00	\$10.00
GAO SIMON B & SHANNON GAO	X	04/04/2019	General	\$1,342.08	\$1,342.08	\$1,342.08
GAROLD L KINNINGER		04/12/2019	Activity General	\$43.02 \$211.84	\$254.86	\$254.86
GARRETT BOOK CO		04/18/2019	Activity General	\$467.76 \$532.46	\$1,000.22	\$1,000.22
GARRETT KLENK		04/22/2019	Activity	\$5,994.57	\$5,994.57	\$5,994.57
GARRISON MONTGOMERY		04/18/2019	Activity	\$75.00	\$75.00	\$75.00
GARY E & JUDITH GREER	X	04/11/2019	General	\$1,364.64	\$1,364.64	\$1,364.64
GARY L DANIEL	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
GARY L HATFIELD		04/19/2019	General	\$117.80	\$117.80	\$117.80
GARY O SHORE		04/25/2019	General	\$160.00	\$160.00	\$160.00
GARY W & PAMELA M CHIPMAN	X	04/04/2019	General	\$189.10	\$189.10	\$189.10

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
GARY WAYNE SAVOIR		04/04/2019	General	\$150.00	\$150.00	
		04/11/2019	General	\$160.00	\$160.00	\$310.00
GAYE STUCHLY		04/26/2019	Grant	\$46.40	\$46.40	\$46.40
GAYLE V CALLAHAN		04/12/2019	Grant	\$27.84	\$27.84	\$27.84
GC SERVICES		04/15/2019	General	\$98.27	\$98.27	\$98.27
GDI TIMS		04/18/2019	General	\$3.96	\$3.96	\$3.96
GENA GLENN		04/11/2019	General	\$648.00	\$648.00	
		04/19/2019	General	\$175.20	\$175.20	\$823.20
GENA KELLAR		04/04/2019	Activity	\$17.00	\$17.00	\$17.00
GENE MITCHELL		04/04/2019	General	\$100.00	\$100.00	
		04/11/2019	General	\$110.00	\$110.00	\$210.00
GENEVA BUSCHBOM		04/19/2019	General	\$107.95	\$107.95	\$107.95
GENWORTH LIFE INSURANCE CO		04/30/2019	General	\$4,685.18	\$4,685.18	\$4,685.18
GEORGE & DOROTHY CROWL	X	04/04/2019	General	\$49.34	\$49.34	\$49.34
GEORGE D ARCHER		04/18/2019	General	\$246.08	\$246.08	\$246.08
GEORGE ENGELMANN		04/11/2019	General	\$170.00	\$170.00	\$170.00
GEORGE M ALEXANDER	X	04/04/2019	General	\$75.40	\$75.40	\$75.40
GEORGE SALINAS		04/19/2019	General	\$74.24	\$74.24	\$74.24
GEORGE W STEVENSON CH 13 TRUSTEE		04/15/2019	General	\$349.00	\$349.00	
		04/30/2019	General	\$349.00	\$349.00	\$698.00
GEORGIA DEPT OF HUMAN SERVICES		04/15/2019	General	\$487.96	\$487.96	
		04/30/2019	General	\$487.96	\$487.96	\$975.92
GEXPRO/GE SUPPLY		04/11/2019	General	\$980.98	\$980.98	
		04/18/2019	General	\$6,670.85	\$6,670.85	
		04/25/2019	General	\$82.50	\$82.50	\$7,734.33
GHFCA		04/11/2019	Activity	\$200.00	\$200.00	\$200.00
GIA RODRIGUEZ		04/12/2019	Grant	\$127.02	\$127.02	\$127.02
GLADIS MELENDEZ	X	04/04/2019	General	\$151.24	\$151.24	\$151.24
GLADYS OHENZUWA	X	04/18/2019	General	\$145.98	\$145.98	\$145.98
GLAZIER FOOTBALL CLINICS		04/11/2019	General	\$998.00	\$998.00	\$998.00
GLEN R & NERIE D DONAHO	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
GLENDA & TRAVIS WILLIAMSON	X	04/04/2019	General	\$73.74	\$73.74	\$73.74
GLENDA HENRY		04/12/2019	Activity	\$132.38	\$132.38	\$132.38
GLENDA HUNKAPILLAR	X	04/11/2019	General	\$27.07	\$27.07	\$27.07

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
GLENDALE PARADE STORE LLC		04/04/2019	Activity	\$30.00		
			General	\$387.70	\$417.70	
		04/18/2019	Activity	\$546.55	\$546.55	
		04/25/2019	Activity	\$410.00	\$410.00	\$1,374.25
GLOBAL EQUIPMENT COMPANY		04/04/2019	General	\$149.33	\$149.33	
		04/25/2019	General	\$23,217.79	\$23,217.79	\$23,367.12
GLORIA COOPER		04/12/2019	General	\$218.65	\$218.65	\$218.65
GLORIA JARVIS		04/19/2019	Activity	\$20.00	\$20.00	\$20.00
GLORIA PONCE		04/22/2019	Activity	\$137.57	\$137.57	\$137.57
GLOWZONE WILLOWBROOK		04/18/2019	General	\$4,661.25	\$4,661.25	\$4,661.25
GODFREY A OHIKU	X	04/25/2019	General	\$2,522.49	\$2,522.49	\$2,522.49
GOODMAN FOOD PRODUCTS		04/04/2019	Child Nutrition	\$61,998.79	\$61,998.79	
		04/25/2019	Child Nutrition	\$34,520.00	\$34,520.00	\$96,518.79
GOPHER		04/04/2019	General	\$638.65	\$638.65	
		04/11/2019	Activity	\$948.90	\$948.90	
		04/18/2019	Activity	\$560.25	\$560.25	
		04/25/2019	General	\$768.25	\$768.25	\$2,916.05
GORDON FOOD SERVICE INC		04/04/2019	Child Nutrition	\$713.00	\$713.00	\$713.00
GORDON G NIALI	X	04/18/2019	General	\$326.08	\$326.08	\$326.08
GRACE DRAKE		04/05/2019	Activity	\$37.50	\$37.50	\$37.50
GRACE KIBUKA		04/12/2019	Activity	\$54.51	\$54.51	\$54.51
GRACE LIFE BAPTIST CHURCH		04/11/2019	Activity	\$3,917.50	\$3,917.50	\$3,917.50
GRAINGER		04/04/2019	Activity	\$215.66		
			Child Nutrition	\$5,237.53		
			General	\$6,559.18		
			Grant	\$171.30	\$12,183.67	
		04/11/2019	Child Nutrition	\$250.83		
		04/18/2019	General	\$4,570.53	\$4,821.36	
		04/18/2019	Child Nutrition	\$378.09		
GRANITE PROPERTIES		04/11/2019	General	\$3,372.70	\$3,750.79	
	X		General	\$7,462.45	\$7,462.45	\$28,218.27
	X		General	\$33,206.40		
GRAPHIC RESULTS			General	\$5,418.98		
			General	\$3,403.22	\$42,028.60	\$42,028.60
			General	\$3,403.22	\$42,028.60	\$42,028.60
GRAPHIC RESULTS		04/11/2019	Activity	\$260.00	\$260.00	
		04/18/2019	Activity	\$459.50	\$459.50	\$719.50
GRAYBAR ELECTRIC COMPANY INC		04/04/2019	General	\$401.82	\$401.82	
		04/25/2019	General	\$1,078.53	\$1,078.53	\$1,480.35
GREAT AMERICAN OPPORTUNITIES INC		04/11/2019	Activity	\$158.60	\$158.60	\$158.60
GREAT AMERICAN TITLE COMPANY		04/04/2019	General	\$171.36	\$171.36	
	X	04/25/2019	General	\$874.20	\$874.20	\$1,045.56

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
GREAT WESTERN SUPPLY CO		04/25/2019	General	\$436.72	\$436.72	\$436.72
GREG MAJOR		04/11/2019	Child Nutrition	\$37.55	\$37.55	\$37.55
GREGORY LOZANO		04/12/2019	General	\$158.43	\$158.43	\$158.43
GREWAL INVESTMENT LP	X	04/11/2019	General	\$5,125.10	\$5,125.10	\$5,125.10
GS TAX LOAN FUND 1 LLC	X	04/04/2019	General	\$482.27	\$482.27	\$482.27
GUADALUPE RESINDEZ URRBAZO	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
GUARDIAN REPAIR & PARTS		04/04/2019 04/18/2019	General General	\$2,485.43 \$184.00	\$2,485.43 \$184.00	\$2,669.43
GUERRERO HOMERO	X	04/11/2019	General	\$141.77	\$141.77	\$141.77
GULF COAST PAPER		04/04/2019 04/11/2019 04/25/2019	Child Nutrition Child Nutrition Child Nutrition	\$23,581.44 \$3,965.40 \$7,415.20	\$23,581.44 \$3,965.40 \$7,415.20	\$34,962.04
GULF COAST STABILIZED MATERIAL		04/18/2019 04/25/2019	General General	\$288.00 \$252.00	\$288.00 \$252.00	\$540.00
GULF COAST TAPT		04/18/2019	General	\$1,050.00	\$1,050.00	\$1,050.00
GULFTEX		04/11/2019	General	\$2,565.90	\$2,565.90	\$2,565.90
GUZMAN ANDRES CORREA		04/11/2019	General	\$222.50	\$222.50	\$222.50
GWENDOLYN D WILEY		04/04/2019	Grant	\$24.36	\$24.36	\$24.36
H E A T		04/04/2019	Activity	\$178.00	\$178.00	\$178.00
H W GUN AND TRAINING CENTER		04/11/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
H&B AUTO SALES	X	04/11/2019	General	\$36.39	\$36.39	\$36.39
HA NGUYEN		04/04/2019	Child Nutrition	\$44.95	\$44.95	\$44.95
HA THI THU NGUYEN	X	04/25/2019	General	\$972.00	\$972.00	\$972.00
HADI A RAZZAK	X	04/25/2019	General	\$360.00	\$360.00	\$360.00
HADLEY FARMS INC		04/11/2019	Child Nutrition	\$19,302.00	\$19,302.00	\$19,302.00
HAIDER KHAN		04/26/2019	Activity	\$118.08	\$118.08	\$118.08
HALEY TOWLER		04/05/2019	Activity	\$340.07	\$340.07	\$340.07
HALEY WINKLER		04/05/2019	Activity	\$4,339.08	\$4,339.08	\$4,339.08
HALLISON DYSON		04/19/2019	Grant	\$30.74	\$30.74	\$30.74
HALO BRANDED SOLUTIONS		04/25/2019	Activity	\$2,738.00	\$2,738.00	\$2,738.00
HAMILTON MASTERS	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
HAMUN		04/04/2019	Activity	\$1,360.00	\$1,360.00	\$1,360.00
HANDI PLUS #4	X	04/04/2019	General	\$20.00	\$20.00	\$20.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HANH T LE KIEU		04/11/2019	General	\$360.00	\$360.00	\$360.00
HANK'S MOBILE MECHANICS INC	X	04/04/2019	General	\$5.35	\$5.35	\$5.35
HANNAH MARIE DIPRIMEO		04/05/2019	Activity	\$623.57	\$623.57	\$623.57
HANNAH MCCORD		04/04/2019	General	\$400.00	\$400.00	\$400.00
HARDIES FRUIT AND VEGETABLE CO HOUS		04/04/2019	General	\$544.67	\$544.67	
		04/11/2019	General	\$1,080.30	\$1,080.30	
		04/18/2019	General	\$78.50	\$78.50	
		04/25/2019	General	\$1,367.03	\$1,367.03	\$3,070.50
HARKOR HOMES LLC	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
HARPO GRAPHICS		04/25/2019	Activity	\$301.25	\$301.25	\$301.25
HARRELL BOOKER		04/25/2019	General	\$100.00	\$100.00	\$100.00
HARRELLS LLC		04/11/2019	General	\$12,650.00	\$12,650.00	\$12,650.00
HARRIS COUNTY APPRAISAL DISTRICT		04/18/2019	General	\$1,226.41	\$1,226.41	\$1,226.41
HARRIS COUNTY DEPT OF EDUCATION		04/04/2019	Grant	\$3,355.00	\$3,355.00	
		04/11/2019	Grant	\$50,750.00	\$50,750.00	
		04/18/2019	General	\$19,900.00		
		04/25/2019	Grant	\$150.00	\$20,050.00	
			General	\$233,818.75		
			Grant	\$23,837.50	\$257,656.25	\$331,811.25
HARRIS COUNTY FWS DIST #61		04/18/2019	General	\$7,711.43	\$7,711.43	\$7,711.43
HARRIS COUNTY M U D #264		04/11/2019	General	\$8,063.65	\$8,063.65	\$8,063.65
HARRIS COUNTY MUD #102		04/04/2019	General	\$1,511.52	\$1,511.52	\$1,511.52
HARRIS COUNTY MUD #105		04/04/2019	General	\$6,954.05	\$6,954.05	\$6,954.05
HARRIS COUNTY MUD #130		04/18/2019	General	\$9,926.87	\$9,926.87	\$9,926.87
HARRIS COUNTY MUD #162		04/18/2019	General	\$2,599.50	\$2,599.50	\$2,599.50
HARRIS COUNTY MUD #163		04/18/2019	General	\$1,837.50	\$1,837.50	\$1,837.50
HARRIS COUNTY MUD #166		04/18/2019	General	\$2,351.23	\$2,351.23	\$2,351.23
HARRIS COUNTY MUD #167		04/11/2019	General	\$9,948.50	\$9,948.50	\$9,948.50
HARRIS COUNTY MUD #172		04/11/2019	General	\$10,262.39	\$10,262.39	\$10,262.39
HARRIS COUNTY MUD #18		04/04/2019	General	\$4,173.82	\$4,173.82	\$4,173.82
HARRIS COUNTY MUD #196		04/18/2019	General	\$989.28	\$989.28	\$989.28
HARRIS COUNTY MUD #239		04/04/2019	General	\$1,977.70	\$1,977.70	\$1,977.70
HARRIS COUNTY MUD #322		04/04/2019	General	\$856.60	\$856.60	\$856.60
HARRIS COUNTY MUD #341		04/11/2019	General	\$1,247.45	\$1,247.45	\$1,247.45
HARRIS COUNTY MUD #354		04/04/2019	General	\$829.00	\$829.00	\$829.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HARRIS COUNTY MUD #374		04/25/2019	General	\$12,681.81	\$12,681.81	\$12,681.81
HARRIS COUNTY MUD #396		04/04/2019	General	\$753.10	\$753.10	\$753.10
HARRIS COUNTY MUD #397		04/04/2019	General	\$1,551.70	\$1,551.70	\$1,551.70
HARRIS COUNTY MUD #6		04/04/2019	General	\$340.20	\$340.20	\$340.20
HARRIS COUNTY MUD 136		04/18/2019	General	\$818.50	\$818.50	\$818.50
HARRIS COUNTY MUD 165		04/18/2019	General	\$2,354.05	\$2,354.05	\$2,354.05
HARRIS COUNTY MUD 168		04/25/2019	General	\$791.40	\$791.40	\$791.40
HARRIS COUNTY MUD 501		04/25/2019	General	\$1,629.98	\$1,629.98	\$1,629.98
HARRIS COUNTY MUD NO 264		04/18/2019	Bond Funds	\$26,926.50	\$26,926.50	\$26,926.50
HARRIS COUNTY MUD NO 489		04/18/2019	General	\$6,617.15	\$6,617.15	\$6,617.15
HARRIS COUNTY SMOKEHOUSE		04/04/2019	Activity	\$12,008.30	\$12,008.30	\$12,008.30
HARRIS COUNTY TAX ASSESSOR-COLLECTO		04/04/2019 04/25/2019	General General	\$2,036.00 \$858.75	\$2,036.00 \$858.75	\$2,894.75
HARRIS COUNTY TOLL ROAD AUTHOR		04/25/2019	General	\$30,170.39	\$30,170.39	\$30,170.39
HARRIS COUNTY TREASURER		04/11/2019 04/25/2019	General General	\$39.00 \$43,711.45	\$39.00 \$43,711.45	\$43,750.45
HARVARD GRADUATE SCHOOL OF EDUCAT		04/11/2019	General Grant	\$3,175.00 \$3,675.00	\$6,850.00	\$6,850.00
HCA MANAGEMENT SERVICES	X	04/25/2019	General	\$204.38	\$204.38	\$204.38
HEARTHSTONE COUNTRY CLUB		04/11/2019	Activity	\$1,710.00	\$1,710.00	\$1,710.00
HEAT TRANSFER SOLUTIONS		04/04/2019	General	\$4,513.47	\$4,513.47	\$4,513.47
HEATHER COX		04/19/2019	General	\$43.05	\$43.05	\$43.05
HEATHER T LIEU	X	04/11/2019	General	\$1,080.00	\$1,080.00	\$1,080.00
HEAVY DUTY BUS PARTS INC		04/04/2019	General	\$257.46	\$257.46	\$257.46
HEB		04/04/2019 04/11/2019 04/18/2019 04/25/2019	Activity General Grant Activity Activity Grant Activity General Grant	\$494.84 \$255.01 \$120.01 \$74.34 \$148.67 \$268.59 \$1,114.31 \$101.02 \$147.19	\$869.86 \$74.34 \$417.26	\$2,723.98
HEBERT IRRIGATION SERVICE, INC	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
HEIGHTS ARMATURE WORKS INCORPO		04/25/2019	General	\$1,480.00	\$1,480.00	\$1,480.00
HEINEMANN		04/04/2019 04/11/2019	General General	\$2,497.19 \$1,836.30	\$2,497.19 \$1,836.30	\$4,333.49

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HELEN REDMON		04/26/2019	Activity	\$225.22	\$225.22	\$225.22
HELLAS CONSTRUCTION INC		04/04/2019	Bond Funds	\$5,852.00	\$5,852.00	\$5,852.00
HENRY SCHEIN INC		04/04/2019	Activity	\$1,331.59		
			General	\$3,152.76	\$4,484.35	
		04/25/2019	General	\$1.55	\$1.55	\$4,485.90
HERBERT A KARPICKE		04/04/2019	General	\$200.00	\$200.00	\$200.00
HERCULES & PAMELA HAGERMAN	X	04/04/2019	General	\$90.00	\$90.00	\$90.00
HERITAGE CRYSTAL CLEAN LLC		04/11/2019	General	\$886.00	\$886.00	\$886.00
HERITAGE FOOD SERVICE GROUP INC		04/04/2019	Child Nutrition	\$131.92		
			General	\$602.66	\$734.58	
		04/11/2019	Child Nutrition	\$157.76	\$157.76	
		04/18/2019	Child Nutrition	\$399.88		
			General	\$1,949.48	\$2,349.36	
		04/25/2019	General	\$243.18	\$243.18	\$3,484.88
HIEN T DAO	X	04/04/2019	General	\$30.00	\$30.00	\$30.00
HIEN THANH LE	X	04/18/2019	General	\$612.00	\$612.00	\$612.00
HIEP T VU	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
HIGH POINT SANITARY SOLUTIONS		04/11/2019	General	\$39,855.20	\$39,855.20	\$39,855.20
HIGHER EDUC STUDENT ASSISTANCE AUTH		04/15/2019	General	\$281.43	\$281.43	
		04/30/2019	General	\$289.29	\$289.29	\$570.72
HILDA LAURENT		04/04/2019	Activity	\$61.20	\$61.20	\$61.20
HILTI INCORPORATED		04/11/2019	General	\$736.04	\$736.04	\$736.04
HOA VAN NGO	X	04/11/2019	General	\$199.43	\$199.43	\$199.43
HOANG LE NHAN	X	04/04/2019	General	\$1,454.40	\$1,454.40	\$1,454.40
HOBY REGISTRATION		04/04/2019	General	\$225.00	\$225.00	\$225.00
HODGE PRODUCTS INC		04/25/2019	General	\$107.79	\$107.79	\$107.79
HOLIDAY INN EXPRESS & SUITES CYPRES		04/18/2019	Activity	\$90.47	\$90.47	\$90.47
HOLLIE D SAILORS		04/04/2019	Grant	\$110.20	\$110.20	\$110.20
HOLLIS P FLACH	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
HOLLY BEHR		04/04/2019	Grant	\$89.32	\$89.32	\$89.32
HOLLY F NETTERVILLE		04/04/2019	Activity	\$30.44	\$30.44	
		04/12/2019	Activity	\$21.51	\$21.51	
		04/19/2019	Activity	\$42.15	\$42.15	
		04/26/2019	Activity	\$28.12	\$28.12	\$122.22
HOLLY JONES		04/04/2019	Activity	\$15.00	\$15.00	\$15.00
HOME TAX SOLUTIONS, LLC	X	04/04/2019	General	\$1,289.66		
	X		General	\$873.76	\$2,163.42	\$2,163.42

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HOMER R THOMPSON		04/04/2019	Activity	\$128.25	\$128.25	
		04/11/2019	General	\$576.00	\$576.00	
		04/22/2019	General	\$1,428.00	\$1,428.00	\$2,132.25
HOMERO H VALERO	X	04/25/2019	General	\$777.34	\$777.34	\$777.34
HOPE RAINER		04/04/2019	Activity	\$100.00	\$100.00	\$100.00
HORSEPEN BAYOU MUD		04/04/2019	General	\$1,034.76	\$1,034.76	\$1,034.76
HOUGHTON MIFFLIN HARCOURT		04/04/2019	General	\$559.51		
			Grant	\$7,190.66	\$7,750.17	
		04/11/2019	General	\$541.24		
			Grant	\$5,000.00	\$5,541.24	
		04/18/2019	General	\$38,405.52		
		Grant	\$4,646.12	\$43,051.64		
		04/25/2019	General	\$525.00	\$525.00	\$56,868.05
HOUSTON ASTROS		04/04/2019	Activity	\$23,720.00	\$23,720.00	
		04/25/2019	Activity	\$2,350.00	\$2,350.00	\$26,070.00
HOUSTON ASTROS LLC		04/18/2019	Activity	\$15,400.00	\$15,400.00	\$15,400.00
HOUSTON CHRONICLE		04/11/2019	Grant	\$212.34	\$212.34	
		04/15/2019	General	\$3,660.00	\$3,660.00	
		04/25/2019	General	\$766.56	\$766.56	
		04/30/2019	General	\$3,670.00	\$3,670.00	\$8,308.90
HOUSTON DECO BALLOONS LLC		04/04/2019	Activity	\$750.00	\$750.00	\$750.00
HOUSTON FOOD BANK		04/04/2019	Activity	\$540.00	\$540.00	\$540.00
HOUSTON HARDWOODS		04/25/2019	Activity	\$319.05	\$319.05	\$319.05
HOUSTON ISD ATHLETIC DEPT		04/11/2019	General	\$204.77	\$204.77	
		04/18/2019	General	\$640.70	\$640.70	\$845.47
HOUSTON MUSEUM OF NATURAL SCIENCE		04/04/2019	Activity	\$545.00		
			Grant	\$689.50	\$1,234.50	
		04/11/2019	Grant	\$150.00	\$150.00	\$1,384.50
HOUSTON PIZZA VENTURES LP		04/04/2019	Activity	\$1,568.57		
			General	\$133.99	\$1,702.56	
		04/11/2019	Activity	\$663.43		
			General	\$301.99	\$965.42	
		04/18/2019	Activity	\$524.96	\$524.96	
		04/25/2019	Activity	\$637.94	\$637.94	\$3,830.88
HOUSTON RADIATOR CO		04/04/2019	General	\$185.00	\$185.00	\$185.00
HOUSTON SYMPHONY		04/11/2019	Activity	\$84.25	\$84.25	\$84.25
HOUSTON YAMAHA MOTORSPORT	X	04/11/2019	General	\$283.85	\$283.85	\$283.85
HOUSTON ZOO INC		04/18/2019	Activity	\$1,830.00	\$1,830.00	\$1,830.00
HOWARD TECHNOLOGY SOLUTIONS		04/25/2019	General	\$1,028.00	\$1,028.00	\$1,028.00
HUBERT COMPANY		04/04/2019	Child Nutrition	\$172.19	\$172.19	\$172.19
HUCKABEE AND ASSOCIATES INC		04/25/2019	Bond Funds	\$6,220.82	\$6,220.82	\$6,220.82

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HUE N & YEN N NGUYEN	X	04/04/2019	General	\$1,503.31	\$1,503.31	\$1,503.31
HUGH L MC KENNEY	X	04/04/2019	General	\$21.54	\$21.54	\$21.54
HUNTER KRAWCZYK		04/22/2019	Activity	\$270.00	\$270.00	\$270.00
HUNTER OWENS		04/22/2019	Activity	\$1,397.57	\$1,397.57	\$1,397.57
HUNTON DISTRIBUTION GROUP		04/04/2019 04/11/2019	General General	\$167.70 \$2,126.79	\$167.70 \$2,126.79	\$2,294.49
HYATT REGENCY AUSTIN		04/11/2019	General	\$455.62	\$455.62	\$455.62
I AM CLAUDIUS LLC		04/25/2019	Activity	\$1,700.00	\$1,700.00	\$1,700.00
I C I CONSTRUCTION INC		04/04/2019 04/11/2019 04/25/2019	Bond Funds Bond Funds Bond Funds	\$1,586,835.28 \$765,431.95 \$2,222,868.14	\$1,586,835.28 \$765,431.95 \$2,222,868.14	\$4,575,135.37
I L S D U		04/15/2019 04/30/2019	General General	\$105.60 \$105.60	\$105.60 \$105.60	\$211.20
IAN CHU	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
IDENTISYS		04/18/2019 04/25/2019	General General	\$24,850.00 \$176.85	\$24,850.00 \$176.85	\$25,026.85
IDN-ACME INC		04/11/2019 04/18/2019 04/25/2019	General General General	\$4,132.90 \$3,093.90 \$406.80	\$4,132.90 \$3,093.90 \$406.80	\$7,633.60
IFY N OGWUMIKE		04/04/2019	General	\$27.00	\$27.00	\$27.00
IGNACIO HERNANDEZ III		04/22/2019	Activity	\$3,157.07	\$3,157.07	\$3,157.07
ILIANA MARIA TORRES BRAVO		04/11/2019 04/25/2019	Grant Grant	\$805.00 \$541.80	\$805.00 \$541.80	\$1,346.80
IMAGE 2C LLC		04/18/2019	Activity	\$790.00	\$790.00	\$790.00
IMAGE DIGITAL SOLUTIONSTORRES	X	04/04/2019	General	\$87.65	\$87.65	\$87.65
IMAGE MAKER 4 U		04/11/2019	Activity	\$1,350.00	\$1,350.00	\$1,350.00
INCREDIBLE EVENTS		04/11/2019	Activity	\$1,125.00	\$1,125.00	\$1,125.00
INDEPENDENCE TITLE	X X	04/18/2019 04/25/2019	General General	\$1,261.44 \$764.51	\$1,261.44 \$764.51	\$2,025.95
INDUSTRIAL ABRASIVES CO		04/18/2019	General	\$275.20	\$275.20	\$275.20
INDUSTRIAL ARTS SUPPLY CO		04/25/2019	Activity	\$463.11	\$463.11	\$463.11
INKDOTS PRINTING SOLUTIONS		04/04/2019 04/11/2019	Activity General Activity	\$133.65 \$1,700.57 \$203.76	\$1,834.22 \$203.76	\$2,037.98
INSPIRE YOUR PEOPLE		04/11/2019	General	\$1,641.50	\$1,641.50	\$1,641.50
INTEGRITY SEWING MACHINE REPAIR		04/25/2019	General	\$463.50	\$463.50	\$463.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
INTERFACING COMPANY OF TEXAS INC		04/18/2019	General	\$4,400.00	\$4,400.00	\$4,400.00
INTERNATIONAL ASSOC OF VENUE MGRS		04/18/2019	General	\$450.00	\$450.00	\$450.00
INTERNATIONAL CENTER FOR LEADERSHIP		04/25/2019	Grant	\$2,085.00	\$2,085.00	\$2,085.00
INTERNATIONAL EXPORTS INC	X	04/11/2019	General	\$3,462.38	\$3,462.38	\$3,462.38
INTERNATIONAL THESPIAN FESTIVAL		04/18/2019	General	\$45,312.50	\$45,312.50	
		04/25/2019	General	\$2,751.00	\$2,751.00	
		04/26/2019	Activity	\$5,064.50	\$5,064.50	\$53,128.00
INTERQUEST GROUP INC		04/18/2019	General	\$3,885.00	\$3,885.00	\$3,885.00
INTERSTATE ALL BATTERY CENTER		04/04/2019	General	\$2,342.00	\$2,342.00	
		04/11/2019	General	\$111.60	\$111.60	
		04/25/2019	General	\$1,273.50	\$1,273.50	\$3,727.10
IRIS CUGNO		04/04/2019	Grant	\$109.80	\$109.80	
		04/18/2019	Grant	\$114.60	\$114.60	
		04/25/2019	Grant	\$107.40	\$107.40	\$331.80
IRIS E GOMEZ		04/04/2019	Grant	\$151.55	\$151.55	
		04/11/2019	Grant	\$262.50	\$262.50	
		04/18/2019	Grant	\$323.75	\$323.75	
		04/25/2019	Grant	\$425.60	\$425.60	\$1,163.40
IRRIGATION STATION		04/04/2019	General	\$1,367.55	\$1,367.55	
		04/25/2019	General	\$175.56	\$175.56	\$1,543.11
IRWIN SEATING CO		04/25/2019	General	\$132.82	\$132.82	\$132.82
ISAAC MILLSTEIN		04/18/2019	Activity	\$1,582.00	\$1,582.00	\$1,582.00
ISAAC ZOPFI		04/22/2019	Activity	\$493.00	\$493.00	\$493.00
ISABEL BENAVIDEZ		04/12/2019	Grant	\$159.50	\$159.50	\$159.50
ISABEL WARD		04/04/2019	Activity	\$90.00	\$90.00	\$90.00
ISABELLE HATFIELD		04/05/2019	Activity	\$3,130.07	\$3,130.07	\$3,130.07
ISABELLE JARRELL		04/22/2019	Activity	\$691.00	\$691.00	\$691.00
ISAIHAH DELEON		04/18/2019	Activity	\$50.00	\$50.00	\$50.00
ISI COMMERCIAL REFRIGERATION INC		04/11/2019	General	\$610.50	\$610.50	\$610.50
ISM RIO GRANDE VALLEY		04/11/2019	Child Nutrition	\$325.00	\$325.00	\$325.00
ISRAEL FLORES HORSES LLC	X	04/11/2019	General	\$125.91	\$125.91	\$125.91
ISTE		04/18/2019	General	\$2,716.00	\$2,716.00	\$2,716.00
ITANI LAND LTD	X	04/11/2019	General	\$7,036.42	\$7,036.42	\$7,036.42
ITS A WRAP BY TERRI		04/11/2019	Activity	\$560.00	\$560.00	\$560.00
J BRANDT RECOGNITION		04/18/2019	General	\$5,291.25	\$5,291.25	\$5,291.25
J HARDING & CO		04/04/2019	Activity	\$620.15	\$620.15	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/11/2019	Activity	\$327.04	\$327.04	
		04/18/2019	Activity	\$6,976.50	\$6,976.50	\$7,923.69
J T AUTO SALES INC	X	04/18/2019	General	\$42.38	\$42.38	\$42.38
J W MARRIOTT HOTEL		04/18/2019	Activity	\$7,262.50	\$7,262.50	\$7,262.50
JACK A BEHAR	X	04/25/2019	General	\$2,347.20	\$2,347.20	\$2,347.20
JACK BRADEN IMAGERY		04/11/2019	Activity	\$150.00	\$150.00	\$150.00
JACK FARISS		04/04/2019	General	\$274.88	\$274.88	
		04/11/2019	General	\$599.34	\$599.34	\$874.22
JACK STANKO		04/04/2019	Activity	\$90.00	\$90.00	\$90.00
JACKIE MIMS HOPKINS		04/04/2019	Grant	\$500.00	\$500.00	\$500.00
JACKSON RILEY		04/04/2019	Activity	\$75.00	\$75.00	\$75.00
JACOB BOWEN		04/22/2019	Activity	\$1,940.00	\$1,940.00	\$1,940.00
JACOB KOSHAK		04/04/2019	General	\$586.07	\$586.07	
		04/11/2019	General	\$823.00	\$823.00	
		04/18/2019	Activity	\$2,246.99	\$2,246.99	\$3,656.06
JACOB M WARGO		04/04/2019	Activity	\$65.00	\$65.00	\$65.00
JACOB RYAN ZETTLEMOYER		04/04/2019	Activity	\$40.00	\$40.00	\$40.00
JACOB SUSTAITA		04/04/2019	Activity	\$250.00	\$250.00	
			General	\$575.00	\$825.00	\$825.00
JACQUELINE GUERRERO		04/04/2019	General	\$91.06	\$91.06	
		04/26/2019	General	\$135.72	\$135.72	\$226.78
JACQUELINE L COBLE		04/22/2019	Activity	\$7,810.00	\$7,810.00	\$7,810.00
JADA JOHNSON		04/05/2019	Activity	\$407.57	\$407.57	\$407.57
JAE K & SOON C YOON	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
JAEL A BERRIO	X	04/11/2019	General	\$6.00	\$6.00	\$6.00
JAEL ORDUZ-GARCIA		04/04/2019	Grant	\$562.80	\$562.80	
		04/11/2019	Grant	\$568.40	\$568.40	
		04/25/2019	Grant	\$148.40	\$148.40	\$1,279.60
JAIDEN N HARDEMAN		04/05/2019	Activity	\$520.07	\$520.07	\$520.07
JAKE'S FINER FOODS INC		04/04/2019	Child Nutrition	\$9,282.20		
			General	\$2,095.00	\$11,377.20	
		04/11/2019	Child Nutrition	\$19,486.00		
			General	\$425.00	\$19,911.00	
		04/25/2019	Child Nutrition	\$15,692.57		
			General	\$2,520.00	\$18,212.57	\$49,500.77
JAMEAL FRANCISCO		04/22/2019	Activity	\$835.00	\$835.00	\$835.00
JAMES & SANDRA E QUARTMAN	X	04/04/2019	General	\$462.59	\$462.59	\$462.59

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JAMES C & LINDA L DILLARD	X	04/04/2019	General	\$71.80	\$71.80	\$71.80
JAMES CONEY ISLAND		04/11/2019	Activity	\$1,236.76	\$1,236.76	\$1,236.76
JAMES DANIEL VAN ATTA		04/04/2019	General	\$330.00	\$330.00	
		04/11/2019	General	\$240.00	\$240.00	
		04/18/2019	General	\$310.00	\$310.00	\$880.00
JAMES E BURKHALTER III		04/04/2019	Activity	\$135.00	\$135.00	\$135.00
JAMES F PRATT		04/11/2019	General	\$160.00	\$160.00	
		04/25/2019	General	\$160.00	\$160.00	\$320.00
JAMES L CORE		04/12/2019	Activity	\$162.00	\$162.00	\$162.00
JAMES MORITZ		04/22/2019	Activity	\$700.00	\$700.00	\$700.00
JAMES RICKS		04/11/2019	General	\$107.00	\$107.00	\$107.00
JAMES S BRITTON	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
JAMES W JR & VICKI HICKS	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
JAMIE MORGAN, STATE FARM INSURANCE	X	04/04/2019	General	\$201.40	\$201.40	\$201.40
JAMIE RAMSEY		04/19/2019	Activity	\$572.02		
			General	\$446.28	\$1,018.30	\$1,018.30
JAN JASPER	X	04/04/2019	General	\$180.00	\$180.00	\$180.00
JAN JUNEAU		04/25/2019	General	\$350.00	\$350.00	\$350.00
JANE MALCZEWSKYJ		04/04/2019	Activity	\$1,475.00	\$1,475.00	
		04/25/2019	General	\$655.00	\$655.00	\$2,130.00
JANESSAH GRAMAJO		04/22/2019	Activity	\$632.57	\$632.57	\$632.57
JANE'T JOHNSON		04/12/2019	General	\$8.12	\$8.12	
		04/19/2019	Grant	\$61.48	\$61.48	\$69.60
JANET YVETTE GARCIA		04/19/2019	General	\$475.88	\$475.88	\$475.88
JANICE A WALKER		04/04/2019	General	\$51.41	\$51.41	\$51.41
JANICE HARDCASTLE		04/18/2019	General	\$400.00	\$400.00	\$400.00
JAPAN CAR SERVICES	X	04/04/2019	General	\$195.96	\$195.96	\$195.96
JARED ALVAREZ-LOPEZ		04/22/2019	Activity	\$497.57	\$497.57	\$497.57
JARED GULLEY		04/22/2019	Activity	\$452.57	\$452.57	\$452.57
JARMAINAL JOHNSON		04/12/2019	General	\$44.66	\$44.66	\$44.66
JASMINE BISHOP		04/04/2019	Activity	\$10.10	\$10.10	\$10.10
JASON BAEZNER		04/19/2019	General	\$546.52	\$546.52	\$546.52
JASON GARZA		04/11/2019	General	\$432.00	\$432.00	
		04/22/2019	General	\$204.00	\$204.00	\$636.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JASON LEARNING		04/25/2019	Grant	\$208.06	\$208.06	\$208.06
JASON'S DELI		04/11/2019	Activity	\$79.59		
			General	\$115.29	\$194.88	
		04/18/2019	Activity	\$1,005.13		
			General	\$1,275.73	\$2,280.86	
		04/25/2019	Activity	\$468.05	\$468.05	\$2,943.79
JAY AMBAJI HOSPITALITY INC	X	04/18/2019	General	\$564.18	\$564.18	\$564.18
JAYLON DEMAREA LEE		04/22/2019	Activity	\$430.07	\$430.07	\$430.07
JAZELL F TOBIAS		04/04/2019	Activity	\$65.00	\$65.00	\$65.00
JD PALATINE LLC		04/04/2019	General	\$2,149.50	\$2,149.50	
		04/11/2019	General	\$4,286.35	\$4,286.35	
		04/25/2019	General	\$4,766.50	\$4,766.50	\$11,202.35
JEANETTE GERAULT		04/04/2019	General	\$722.36	\$722.36	\$722.36
JEANINE ELAM	X	04/04/2019	General	\$30.00	\$30.00	\$30.00
JEANNA H PENA		04/04/2019	Activity	\$13.32	\$13.32	\$13.32
JEANNE TORRES ORTEGA		04/19/2019	General	\$91.88	\$91.88	\$91.88
JEANNEAN M KESSINGER	X	04/25/2019	General	\$1,695.26	\$1,695.26	\$1,695.26
JEFF C CHANDLER		04/25/2019	Activity	\$1,600.00	\$1,600.00	\$1,600.00
JEFFREY BRAME	X	04/18/2019	General	\$3,308.72	\$3,308.72	\$3,308.72
JEFFREY NEWMAN		04/04/2019	General	\$160.00	\$160.00	\$160.00
JEFFREY PATRICK GORRING		04/11/2019	General	\$265.60	\$265.60	\$265.60
JENIFER L JONES		04/12/2019	General	\$19.72	\$19.72	\$19.72
JENNA MCDANIEL		04/22/2019	Activity	\$9,565.00	\$9,565.00	\$9,565.00
JENNIE O TURKEY STORE		04/04/2019	Child Nutrition	\$34,170.18	\$34,170.18	
		04/11/2019	Child Nutrition	\$33,513.48	\$33,513.48	\$67,683.66
JENNIFER & JERE HILLAND	X	04/04/2019	General	\$1,261.21	\$1,261.21	\$1,261.21
JENNIFER A KLAUS		04/12/2019	General	\$90.48	\$90.48	\$90.48
JENNIFER ALEXANDER		04/04/2019	General	\$49.84	\$49.84	\$49.84
JENNIFER BURCH		04/04/2019	Activity	\$150.00	\$150.00	\$150.00
JENNIFER COLEMAN		04/18/2019	General	\$68.00	\$68.00	\$68.00
JENNIFER DENNISON		04/19/2019	Grant	\$55.68	\$55.68	
		04/26/2019	General	\$24.36	\$24.36	\$80.04
JENNIFER FULLER		04/04/2019	Activity	\$1,070.00	\$1,070.00	\$1,070.00
JENNIFER HURT		04/19/2019	Grant	\$11.14	\$11.14	\$11.14
JENNIFER L MILLER		04/04/2019	General	\$70.39	\$70.39	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/19/2019	General	\$178.65	\$178.65	\$249.04
JENNIFER L OBRIAN		04/04/2019	General	\$147.90	\$147.90	\$147.90
JENNIFER MCBRIDE		04/04/2019	Grant	\$101.50	\$101.50	\$101.50
JENNIFER NELSON		04/12/2019	Activity	\$10.50	\$10.50	
		04/26/2019	Activity	\$9.98	\$9.98	\$20.48
JENNIFER RAMIREZ		04/12/2019	Activity	\$85.00	\$85.00	\$85.00
JENNIFER WUELLNER		04/04/2019	Activity	\$298.25	\$298.25	
		04/25/2019	Activity	\$4,029.00	\$4,029.00	\$4,327.25
JENNY PEREZ RIVERA		04/04/2019	Child Nutrition	\$10.00	\$10.00	\$10.00
JENSEN LEARNING CORPORATION		04/25/2019	General	\$8,019.00	\$8,019.00	\$8,019.00
JEREMY JAMES DAVISON		04/11/2019	General	\$180.00	\$180.00	\$180.00
JEREMY TALLON		04/04/2019	General	\$98.18	\$98.18	\$98.18
JEROME DRAIN		04/11/2019	General	\$260.00	\$260.00	\$260.00
JEROME HERD		04/04/2019	Activity	\$200.00	\$200.00	
		04/11/2019	Activity	\$100.00		
		04/25/2019	General	\$317.50	\$417.50	
		04/25/2019	Activity	\$100.00	\$100.00	\$717.50
JERRY R & JACKIE L BARTA	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
JERRY'S ARTARAMA OF HOUSTON		04/18/2019	Activity	\$134.44	\$134.44	\$134.44
JERSEY MEADOW GOLF COURSE		04/18/2019	Activity	\$105.00	\$105.00	\$105.00
JESSA ALLEN		04/05/2019	Activity	\$767.57	\$767.57	\$767.57
JESSE CLAYBURN		04/19/2019	General	\$689.88	\$689.88	\$689.88
JESSE J GUERRERO		04/19/2019	Grant	\$174.58	\$174.58	\$174.58
Jessica Sanchez	X	04/04/2019	General	\$140.61	\$140.61	\$140.61
JESSICA DAVIS		04/26/2019	General	\$66.00	\$66.00	\$66.00
JESSICA GRAHAM		04/04/2019	Grant	\$52.72	\$52.72	\$52.72
JESSICA HERNANDEZ		04/19/2019	General	\$80.00	\$80.00	\$80.00
JESSICA HILL		04/12/2019	General	\$21.99	\$21.99	\$21.99
JESSICA L RASCH	X	04/04/2019	General	\$50.00	\$50.00	
	X	04/18/2019	General	\$50.00	\$50.00	\$100.00
JESSICA NOGUERA		04/04/2019	Activity	\$65.00	\$65.00	
		04/22/2019	Activity	\$340.07	\$340.07	\$405.07
JESSICA S GABBANELLI		04/12/2019	General	\$156.02	\$156.02	\$156.02
JESSICA SANCHEZ	X	04/04/2019	General	\$126.56	\$126.56	\$126.56

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JESSICA VALLEJO		04/04/2019	Child Nutrition	\$40.00	\$40.00	\$40.00
JESSIE ABSHIRE	X	04/04/2019	General	\$100.00	\$100.00	\$100.00
JESUS & ANA J MARTINEZ	X	04/25/2019	General	\$1,071.92	\$1,071.92	\$1,071.92
JESUS SILVA		04/05/2019	Activity	\$605.57	\$605.57	\$605.57
JIA ZAISHUI	X	04/11/2019	General	\$4,320.00	\$4,320.00	\$4,320.00
JIAQI & JIANJIE LIU	X	04/18/2019	General	\$720.00	\$720.00	\$720.00
JILL H ENGLISH		04/26/2019	General	\$95.12	\$95.12	\$95.12
JILL M SMITH		04/26/2019	General	\$94.33	\$94.33	\$94.33
JILLIAN POWELL		04/12/2019	General	\$77.72	\$77.72	\$77.72
JIM CANNON		04/11/2019 04/25/2019	General General	\$240.00 \$640.00	\$240.00 \$640.00	\$880.00
JIMMY & GRACIELA GALINDO	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
JIMMY JOHNS #2438		04/11/2019	Activity	\$287.64	\$287.64	\$287.64
JIMMY LONG	X	04/25/2019	General	\$155.00	\$155.00	\$155.00
JIMMY NGUYEN	X X	04/18/2019	General General	\$253.52 \$613.52	\$867.04	\$867.04
JL HARDWARE SUPPLY LLC		04/11/2019 04/25/2019	General Activity	\$1,187.00 \$74.50	\$1,187.00 \$74.50	\$1,261.50
JL MOTORS	X	04/11/2019	General	\$198.60	\$198.60	\$198.60
JL POWELL & ASSOCIATES INC		04/04/2019	Child Nutrition	\$758.96	\$758.96	\$758.96
JLL VALUATION & ADVISORY SERVICES		04/18/2019	Bond Funds	\$3,500.00	\$3,500.00	\$3,500.00
J'LYNN WASHINGTON		04/04/2019	Activity	\$100.00	\$100.00	\$100.00
JM HOUSTON - FALLBROOK, LLC	X	04/11/2019	General	\$40.95	\$40.95	\$40.95
JOANNA MACHALECSTANSIL	X	04/04/2019	General	\$36.00	\$36.00	\$36.00
JOANNELL JONES		04/19/2019 04/26/2019	Grant Grant	\$184.38 \$248.19	\$184.38 \$248.19	\$432.57
JODI WHITE		04/04/2019	Activity	\$97.73	\$97.73	\$97.73
JOE HARTLEY		04/04/2019	General	\$160.00	\$160.00	\$160.00
JOE MYERS FORD INC		04/04/2019	General	\$30.01	\$30.01	\$30.01
JOE ORR		04/04/2019 04/11/2019 04/25/2019	General General General	\$160.00 \$160.00 \$160.00	\$160.00 \$160.00 \$160.00	\$480.00
JOE'S TRUCKS CENTER	X	04/11/2019	General	\$107.80	\$107.80	\$107.80
JOHANNA H BORG		04/19/2019	Grant	\$366.10	\$366.10	\$366.10

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JOHN ARNOLD HARRIS TRUST	X	04/25/2019	General	\$1,422.65	\$1,422.65	\$1,422.65
JOHN B WEBB		04/11/2019	Activity	\$420.00	\$420.00	\$420.00
JOHN BARRON		04/26/2019	General	\$69.02	\$69.02	\$69.02
JOHN BENZER		04/11/2019	Activity	\$750.00	\$750.00	\$750.00
JOHN BOLLAND		04/19/2019	General	\$25.52	\$25.52	\$25.52
JOHN C II & DORIS M GREENSTREET	X	04/04/2019	General	\$182.40	\$182.40	\$182.40
JOHN CRUMBLEY		04/26/2019	General	\$428.38	\$428.38	\$428.38
JOHN DAVID JANDA		04/11/2019	General	\$241.24	\$241.24	\$241.24
JOHN E FLORES	X	04/04/2019	General	\$60.00	\$60.00	\$60.00
JOHN E HEMMENWAY		04/04/2019	General	\$175.00	\$175.00	\$175.00
JOHN G & SUSAN HAASS		04/12/2019	General	\$360.00	\$360.00	\$360.00
JOHN G SIMMONS		04/11/2019	Activity	\$568.00	\$568.00	\$568.00
JOHN HARRIS	X	04/25/2019	General	\$360.00	\$360.00	\$360.00
JOHN HEFNER		04/18/2019 04/25/2019	General General	\$160.00 \$100.00	\$160.00 \$100.00	\$260.00
JOHN L NAUS	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
JOHN M HENDERSON		04/12/2019	General	\$56.26	\$56.26	\$56.26
JOHN MARK HENRY		04/12/2019	General	\$227.99	\$227.99	\$227.99
JOHN MORRISON		04/19/2019	General	\$298.82	\$298.82	\$298.82
JOHN NOMURA		04/12/2019	Grant	\$51.62	\$51.62	\$51.62
JOHN R & JENNIFER SPARKS		04/12/2019	General	\$360.00	\$360.00	\$360.00
JOHN TAYLOR		04/12/2019	General	\$227.36	\$227.36	\$227.36
JOHNNY C WILLIAMS	X	04/04/2019	General	\$48.33	\$48.33	\$48.33
JOHNNY CHANG		04/04/2019	General	\$100.00	\$100.00	\$100.00
JOHNNY LEWIS		04/11/2019	General	\$160.00	\$160.00	\$160.00
JOHNNYBRAVOENTERTAINMENT.COM		04/25/2019	Activity	\$1,195.00	\$1,195.00	\$1,195.00
JOHNSON SUPPLY		04/04/2019 04/18/2019 04/25/2019	Child Nutrition Child Nutrition General Child Nutrition	\$395.58 \$111.86 \$4,012.86 \$263.12	\$395.58 \$4,124.72 \$263.12	 \$4,783.42
JOHNSTONE SUPPLY		04/04/2019 04/11/2019 04/18/2019	Child Nutrition General General Child Nutrition General	\$231.50 \$95.52 \$154.92 \$676.16 \$169.04	 \$327.02 \$154.92 \$845.20	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/25/2019	General	\$112.32	\$112.32	\$1,439.46
JOINER PARTNERSHIP INC		04/11/2019	Bond Funds	\$5,328.94	\$5,328.94	
		04/18/2019	Bond Funds	\$7,107.29	\$7,107.29	\$12,436.23
JON M & BEVERLY J COGDILL	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
JONATHAN CARR		04/11/2019	Activity	\$500.00	\$500.00	
		04/25/2019	General	\$100.00	\$100.00	\$600.00
JONATHAN HERNANDEZ		04/11/2019	General	\$95.00	\$95.00	\$95.00
JONATHAN HUBBARD		04/19/2019	Activity	\$69.98	\$69.98	\$69.98
JONATHAN LEACH	X	04/11/2019	General	\$1,022.20	\$1,022.20	\$1,022.20
JONATHAN WISENER		04/04/2019	General	\$61.00	\$61.00	\$61.00
JONES SCHOOL SUPPLY CO INC		04/11/2019	Activity	\$415.19	\$415.19	
		04/25/2019	Activity	\$130.30	\$130.30	\$545.49
JONES WASHATERIA INCORPORATED	X	04/11/2019	General	\$51.94	\$51.94	\$51.94
JORDAN GIBSON		04/05/2019	Activity	\$137.57	\$137.57	\$137.57
JORDAN MARTIN		04/05/2019	Activity	\$992.57	\$992.57	\$992.57
JORDY YARNELL		04/12/2019	Grant	\$54.52	\$54.52	\$54.52
JORGE E BASSANTE	X	04/18/2019	General	\$385.20	\$385.20	\$385.20
JORGEN SKJOTT	X	04/04/2019	General	\$180.00	\$180.00	\$180.00
JOSE G & ISIDRA TURCIOS	X	04/11/2019	General	\$803.19	\$803.19	\$803.19
JOSE G RODRIGUEZ JR	X	04/18/2019	General	\$9.41	\$9.41	\$9.41
JOSE I GONZALEZ III		04/22/2019	Activity	\$407.57	\$407.57	\$407.57
JOSE L & EMELIA GARCIA	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
JOSE M BATISTA	X	04/18/2019	General	\$844.65		
	X		General	\$79.31	\$923.96	\$923.96
JOSE M SANCHEZ	X	04/25/2019	General	\$835.20	\$835.20	\$835.20
JOSE MANUEL LOPEZ GALLARDO		04/22/2019	Activity	\$3,301.00	\$3,301.00	\$3,301.00
JOSE ORTIZ		04/04/2019	General	\$90.00	\$90.00	
		04/11/2019	General	\$160.00	\$160.00	\$250.00
JOSEPH A & DONNA DEVRIES	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
JOSEPH E TREVINO		04/19/2019	General	\$140.30	\$140.30	\$140.30
JOSEPH G AKERS		04/19/2019	General	\$638.61	\$638.61	\$638.61
JOSEPH O FULLER		04/18/2019	General	\$500.00	\$500.00	\$500.00
JOSEPH RAMIREZ		04/11/2019	General	\$100.00	\$100.00	\$100.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JOSHUA A WHITE		04/11/2019	General	\$160.00	\$160.00	\$160.00
JOSHUA BRONFMAN		04/25/2019	Activity	\$200.00	\$200.00	\$200.00
JOSHUA CAESAR		04/22/2019	Activity	\$700.00	\$700.00	\$700.00
JOSHUA N VEGA		04/05/2019	Activity	\$340.07	\$340.07	\$340.07
JOSHUA SOLIS		04/19/2019	General	\$420.48	\$420.48	\$420.48
JOSHUA T BURKE		04/12/2019	Grant	\$208.80	\$208.80	\$208.80
JOURNEYED.COM INC		04/25/2019	General	\$5,129.60	\$5,129.60	\$5,129.60
JOY OF TOURNAMENTS		04/11/2019	Activity General	\$275.00 \$822.25	\$1,097.25	\$1,097.25
JPL ENTERTAINMENT		04/11/2019	Activity	\$2,995.00	\$2,995.00	\$2,995.00
JPMORGAN CHASE BANK, N.A.	X	04/04/2019	General	\$1,067.78	\$1,067.78	
	X	04/11/2019	General	\$330.51		
	X		General	\$424.59		
	X		General	\$404.96		
	X		General	\$385.32		
	X		General	\$365.69		
	X		General	\$346.06		
	X		General	\$326.42		
	X		General	\$306.79		
	X		General	\$118.67		
	X		General	\$110.56		
	X		General	\$102.70	\$3,222.27	\$4,290.05
JR SIMPLOT COMPANY		04/04/2019	Child Nutrition	\$30,875.40	\$30,875.40	\$30,875.40
JROTC DOG TAGS INC		04/25/2019	Activity	\$157.50	\$157.50	\$157.50
J'S EMBROIDERY & MORE		04/18/2019	Activity	\$170.00	\$170.00	\$170.00
JUAN DANIEL C CRUZ	X	04/11/2019	General	\$313.14	\$313.14	\$313.14
JUAN P DIAZ	X	04/11/2019	General	\$528.02	\$528.02	\$528.02
JUDE THADDEUS CLEBOSKI	X	04/18/2019	General	\$1,384.97	\$1,384.97	\$1,384.97
JUDY G FENHAUS	X	04/25/2019	General	\$36.00	\$36.00	\$36.00
JULIA BADEN		04/19/2019	Grant	\$20.86	\$20.86	\$20.86
JULIA BISHOP		04/26/2019	Activity	\$864.00	\$864.00	\$864.00
JULIA GIBSON		04/12/2019	General	\$64.96	\$64.96	\$64.96
JULIA HUNT		04/26/2019	Activity	\$119.82	\$119.82	\$119.82
JULIA NOVOSAD		04/19/2019	General	\$120.00	\$120.00	\$120.00
JULIA WILLIAMS	X	04/18/2019	General	\$2,893.58	\$2,893.58	\$2,893.58
JULIAN & MARY GRACE	X	04/18/2019	General	\$7.43	\$7.43	\$7.43
JULIANNE FLATHER		04/11/2019	General	\$504.00	\$504.00	\$504.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JULIANNE P MAHLER	X	04/18/2019	General	\$1,455.27	\$1,455.27	\$1,455.27
JULIE ELDER		04/04/2019	Activity	\$225.62	\$225.62	\$225.62
JULIE K BEARDMORE		04/04/2019	General	\$70.18	\$70.18	\$70.18
JULIE K COULTER		04/25/2019	General	\$168.75	\$168.75	\$168.75
JULIE L BALOS		04/12/2019	General	\$206.29	\$206.29	\$206.29
JULIE M ANDERSON		04/12/2019	Grant	\$31.90	\$31.90	\$31.90
JULIE M WELLS		04/26/2019	General	\$461.07	\$461.07	\$461.07
JULIO & BLANCA BENITEZ	X	04/04/2019	General	\$53.13	\$53.13	\$53.13
JULYANA MARIN GARCIA		04/04/2019 04/05/2019	Activity Activity	\$100.00 \$407.57	\$100.00 \$407.57	\$507.57
JUMPING FIESTA RENTALS		04/18/2019	Activity	\$960.00	\$960.00	\$960.00
JUN WANG	X	04/04/2019	General	\$948.99	\$948.99	\$948.99
JUNG YOUNG SUNG & SOO HEON	X	04/04/2019	General	\$200.00	\$200.00	\$200.00
JUNIOR LIBRARY GUILD		04/04/2019 04/11/2019	Grant Activity General	\$512.00 \$1,687.60 \$5,548.96	\$512.00 \$512.00 \$7,236.56	\$7,748.56
JUSTIN PREJEAN		04/04/2019 04/11/2019	Activity Activity	\$225.00 \$250.00	\$225.00 \$250.00	\$475.00
JUSTIN SPIVEY		04/22/2019	Activity	\$1,285.07	\$1,285.07	\$1,285.07
JUSTIN WALLING		04/04/2019	Activity	\$206.68	\$206.68	\$206.68
JUSTYN DUPLESSIS		04/11/2019 04/25/2019	General General	\$100.00 \$100.00	\$100.00 \$100.00	\$200.00
JW PEPPER & SON INC		04/11/2019 04/18/2019	Activity General General	\$1,291.14 \$1,581.93 \$1,105.68	\$1,291.14 \$2,873.07 \$1,105.68	\$3,978.75
K.E. ANDREWS & CO	X	04/11/2019	General	\$185.59	\$185.59	\$185.59
KACI TOVAR		04/12/2019 04/19/2019	General General	\$52.89 \$50.26	\$52.89 \$50.26	\$103.15
KALLIE BELDEN		04/22/2019	Activity	\$447.57	\$447.57	\$447.57
KALVIN M MULLINAX		04/05/2019	Activity	\$2,527.07	\$2,527.07	\$2,527.07
KAP7 INTERNATIONAL INC		04/25/2019	Activity	\$129.95	\$129.95	\$129.95
KAPLAN EARLY LEARNING COMPANIES INC		04/18/2019 04/25/2019	Bond Funds General	\$5,933.01 \$375.40	\$5,933.01 \$375.40	\$6,308.41
KARA A PALERMO		04/19/2019	General	\$127.95	\$127.95	\$127.95
KAREN CROSBY	X	04/18/2019	General	\$271.25	\$271.25	\$271.25

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KAREN D LEON		04/04/2019	Grant	\$353.80	\$353.80	\$353.80
KAREN D SHAHAN		04/04/2019	Activity	\$47.05	\$47.05	\$47.05
KAREN DUSEK		04/04/2019	Grant	\$17.92	\$17.92	\$17.92
KAREN W SMITH		04/12/2019	General	\$239.36	\$239.36	\$239.36
KARI CARVALHO		04/11/2019	Activity	\$1,161.00	\$1,161.00	\$1,161.00
KARI SUCHECKI		04/12/2019	Grant	\$42.92	\$42.92	\$42.92
KARIM SEMINARIO		04/19/2019	Activity	\$137.87	\$137.87	\$137.87
KARIN OLSEN		04/04/2019	Grant	\$26.68	\$26.68	\$26.68
KARINA CERON MARKS		04/04/2019	Grant	\$401.83	\$401.83	\$401.83
KARL H & SUSAN E KRAMER	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
KARLA J REYES		04/12/2019	Grant	\$208.01	\$208.01	\$208.01
KASPER OTIS	X	04/11/2019	General	\$824.46	\$824.46	\$824.46
KASTWELL INC		04/11/2019	Activity	\$138.00	\$138.00	\$138.00
KATELYN MORGAN		04/05/2019	Activity	\$407.58	\$407.58	\$407.58
KATELYN WISNOWSKI		04/26/2019	Activity	\$100.43	\$100.43	\$100.43
KATELYN WOMACK		04/04/2019	Activity	\$65.00	\$65.00	\$65.00
KATELYNN METCALF		04/25/2019	Activity	\$1,565.00	\$1,565.00	\$1,565.00
KATHARYN WYCKOFF		04/04/2019	Grant	\$19.63	\$19.63	\$19.63
KATHERINE BARCKHOLTZ		04/12/2019	Child Nutrition	\$69.60	\$69.60	\$69.60
KATHERINE BENNETT		04/05/2019	Activity	\$947.58	\$947.58	\$947.58
KATHERINE M WYRICK		04/04/2019	Grant	\$498.45	\$498.45	\$498.45
KATHERINE PEARSON		04/05/2019	Activity	\$551.58	\$551.58	\$551.58
KATHERINE PIETERNELLA		04/12/2019	Grant	\$45.82	\$45.82	\$45.82
KATHLEEN A BILLETTE-SAUL		04/12/2019	Grant	\$154.34	\$154.34	\$154.34
KATHLEEN CUDDIHEE		04/04/2019	Activity	\$300.00	\$300.00	\$300.00
KATHRYN MALISKAS		04/04/2019	Grant	\$159.50	\$159.50	\$159.50
KATHY HOSKIN		04/19/2019	Grant	\$19.53	\$19.53	\$19.53
KATHY SCHENEWERK		04/04/2019	Activity	\$346.49	\$346.49	\$346.49
KATHY WILLIAMSON		04/04/2019	Activity	\$85.75	\$85.75	\$85.75
KATIE CROSS		04/18/2019	General	\$386.00	\$386.00	\$386.00
KATIE PAVLICEK		04/04/2019	Activity	\$90.00	\$90.00	\$90.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KATLYN HOWARD		04/05/2019	Activity	\$1,510.00	\$1,510.00	\$1,510.00
KATY ISD ATHLETIC DEPT		04/04/2019	Activity	\$100.00	\$100.00	
		04/11/2019	General	\$911.93	\$911.93	
		04/18/2019	General	\$577.59	\$577.59	\$1,589.52
KAWAI REYES		04/04/2019	General	\$20.00	\$20.00	\$20.00
KAY PECHACEK		04/12/2019	General	\$64.38	\$64.38	\$64.38
KAYLA KEY		04/05/2019	Activity	\$925.08	\$925.08	\$925.08
KAYLA KILPATRICK		04/19/2019	Grant	\$44.66	\$44.66	\$44.66
KAYLA RICHARDSON		04/22/2019	Activity	\$475.08	\$475.08	\$475.08
KAYLA STRONG		04/05/2019	Activity	\$1,172.50	\$1,172.50	\$1,172.50
KAYLA TURNER		04/12/2019	General	\$99.68	\$99.68	\$99.68
KAYLEE BREANN ISELT		04/05/2019	Activity	\$880.08	\$880.08	\$880.08
KAYLEE MARIE ISELT		04/05/2019	Activity	\$452.58	\$452.58	\$452.58
KAYLEE SAXON		04/05/2019	Activity	\$45.00	\$45.00	\$45.00
KAYLEE THORNTON		04/22/2019	Activity	\$970.08	\$970.08	\$970.08
KAYLIN BLALARK		04/05/2019	Activity	\$497.58	\$497.58	\$497.58
KEEP SHEDDING INC		04/11/2019	General	\$9,167.50	\$9,167.50	\$9,167.50
KEITH WEYCKER		04/18/2019	Activity	\$18.00	\$18.00	\$18.00
KEITH WHEELER		04/11/2019	General	\$100.00	\$100.00	\$100.00
KELLEY M BOOK		04/26/2019	Activity	\$323.49	\$323.49	\$323.49
KELLY CALDWELL		04/19/2019	General	\$50.00	\$50.00	\$50.00
KELLY JOAN ELLIS		04/12/2019	General	\$39.00	\$39.00	\$39.00
KELLY MOCK		04/04/2019	Grant	\$174.00	\$174.00	\$174.00
KELLY POIROT		04/12/2019	Grant	\$26.10	\$26.10	\$26.10
KELSEY PEREZ		04/04/2019	Grant	\$57.42	\$57.42	\$57.42
KELTON RICHARD		04/04/2019	General	\$600.00	\$600.00	\$600.00
KEN MAKOW		04/11/2019	General	\$160.00	\$160.00	\$160.00
KEN YOUNGER		04/26/2019	General	\$61.00	\$61.00	\$61.00
KENDALL POULSON		04/22/2019	Activity	\$2,045.50	\$2,045.50	\$2,045.50
KENDALYN HEBERT		04/04/2019	Activity	\$75.00	\$75.00	
		04/22/2019	Activity	\$790.08	\$790.08	\$865.08
KENIA SANCHEZ		04/05/2019	Activity	\$340.08	\$340.08	\$340.08

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KENNEDY SCHREIBER		04/05/2019	Activity	\$407.58	\$407.58	\$407.58
KENNETH MCGARVEY	X	04/04/2019	General	\$317.09	\$317.09	\$317.09
KENNETH A & BARBARA A KOYE	X	04/04/2019	General	\$214.08	\$214.08	\$214.08
KENNETH E & BEATRICE R MCCOY	X	04/04/2019	General	\$359.29	\$359.29	\$359.29
KENNETH FIELDS		04/04/2019	General	\$185.56	\$185.56	\$185.56
KENNETH IBARRA		04/05/2019	Activity	\$475.08	\$475.08	\$475.08
KENNETH J SMITH		04/04/2019	General	\$160.00	\$160.00	\$160.00
KENNETH RANEY		04/04/2019	General	\$97.06	\$97.06	\$97.06
KENNETH SIMPSON		04/12/2019	Activity	\$77.61	\$77.61	\$77.61
KENTECH INC		04/18/2019 04/25/2019	General General	\$2,990.93 \$3,241.72	\$2,990.93 \$3,241.72	\$6,232.65
KENYA TURNER		04/12/2019	General	\$51.62	\$51.62	\$51.62
KERRI WATSON ELROD		04/25/2019	Activity General	\$375.00 \$490.00	\$865.00	\$865.00
KESHA MCGILL		04/12/2019	Grant	\$41.76	\$41.76	\$41.76
KEVIN AREY		04/18/2019	General	\$192.00	\$192.00	\$192.00
KEVIN BLACK		04/11/2019	General	\$175.00	\$175.00	\$175.00
KEVIN ELLIS		04/25/2019	General	\$160.00	\$160.00	\$160.00
KEVIN L RAY		04/04/2019	General	\$106.81	\$106.81	\$106.81
KEVIN LLOYD JUUKOLA		04/11/2019	General	\$150.00	\$150.00	\$150.00
KEVIN NAPIER		04/19/2019	General	\$125.65	\$125.65	\$125.65
KEVIN WOOD		04/19/2019	General	\$40.02	\$40.02	\$40.02
KEYERA JAKAYLIN HUGHES		04/04/2019	Activity	\$90.00	\$90.00	\$90.00
KEYLA RODAS		04/04/2019 04/22/2019	Activity Activity	\$90.00 \$407.58	\$90.00 \$407.58	\$497.58
KIDS IN NEED FOUNDATION		04/11/2019	Activity	\$17.00	\$17.00	\$17.00
KIKISTEES.COM		04/11/2019	Activity	\$2,447.00	\$2,447.00	\$2,447.00
KIKKOMAN SALES USA INC		04/04/2019 04/18/2019	Child Nutrition Child Nutrition	\$857.00 \$13,350.00	\$857.00 \$13,350.00	\$14,207.00
KIM CRAWFORD MOYNAHAN		04/11/2019 04/18/2019	General General	\$160.00 \$320.00	\$160.00 \$320.00	\$480.00
KIM GREEN		04/04/2019	Child Nutrition	\$20.50	\$20.50	\$20.50
KIM MURPHY		04/04/2019	Activity	\$340.50	\$340.50	\$340.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KIM ROSS		04/12/2019	General	\$120.22	\$120.22	\$120.22
KIM TANNER		04/04/2019	Grant	\$15.66	\$15.66	\$15.66
KIMBERLY A ROTH		04/12/2019	General	\$29.58	\$29.58	\$29.58
KIMBERLY ABARCA		04/05/2019	Activity	\$4,030.00	\$4,030.00	\$4,030.00
KIMBERLY CAPERS		04/04/2019	Grant	\$157.18	\$157.18	\$157.18
KIMBERLY DILLOW		04/04/2019	General	\$50.00	\$50.00	\$50.00
KIMBERLY PAYNE		04/04/2019	General	\$815.00	\$815.00	\$815.00
KIMBERLY ROBIA		04/19/2019	General Grant	\$20.30 \$11.02	\$31.32	\$31.32
KIMBERLY TROUTT		04/04/2019	Activity	\$100.00	\$100.00	\$100.00
KIMBERLY WALTER CLARK		04/04/2019	General	\$50.00	\$50.00	\$50.00
KIMBERLYE KREGER		04/05/2019	Activity	\$385.08	\$385.08	\$385.08
KIMHOANG T NGUYEN		04/12/2019	Grant	\$70.18	\$70.18	\$70.18
KINDLER GROUP		04/04/2019 04/25/2019	Activity Activity	\$665.13 \$1,197.76	\$665.13 \$1,197.76	\$1,862.89
KINGDOM VENDING INC	X	04/11/2019	General	\$6.10	\$6.10	\$6.10
KINSEY LEE		04/22/2019	Activity	\$2,756.58	\$2,756.58	\$2,756.58
KIRBY & LISETTE LAMMERS	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
KIWANIS CLUB OF CY FAIR HOUSTON		04/11/2019	Activity	\$270.00	\$270.00	\$270.00
KIYOKO AUGUSTUS		04/12/2019	Grant	\$264.48	\$264.48	\$264.48
KIYOSHI JULLIAN GARCIA		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
KOESEL CONSULTING		04/18/2019 04/25/2019	Grant Grant	\$5,400.00 \$3,745.00	\$5,400.00 \$3,745.00	\$9,145.00
KOLACHE BAR		04/04/2019 04/11/2019 04/25/2019	General General General	\$69.00 \$20.00 \$112.00	\$69.00 \$20.00 \$112.00	\$201.00
KONNETT MCMILLAN		04/11/2019 04/22/2019	General General	\$324.00 \$826.00	\$324.00 \$826.00	\$1,150.00
KORBIN MULLINAX		04/22/2019	Activity	\$3,935.58	\$3,935.58	\$3,935.58
KRISTA OBREGON		04/12/2019	Activity	\$22.62	\$22.62	\$22.62
KRISTEN A TOWNE		04/12/2019	Grant	\$27.84	\$27.84	\$27.84
KRISTEN M LEBROCK		04/05/2019	Activity	\$529.08	\$529.08	\$529.08
KRISTIN ESCOBAR		04/11/2019	Activity	\$1,676.00	\$1,676.00	\$1,676.00
KRISTINE COPELAND		04/25/2019	General	\$175.00	\$175.00	\$175.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KRISTINE D STEPHENSON		04/12/2019	General	\$208.56	\$208.56	\$208.56
KRISTINE LOPEZ		04/22/2019	Activity	\$632.58	\$632.58	\$632.58
KRISTOFER JONES		04/19/2019	General	\$227.32	\$227.32	\$227.32
KROGER SW KMA CUST CHR		04/04/2019	Activity	\$891.65		
			General	\$908.69		
		04/11/2019	Grant	\$2,255.89	\$4,056.23	
			Activity	\$1,599.81		
			General	\$2,767.92		
		04/18/2019	Grant	\$1,913.45	\$6,281.18	
			Activity	\$1,515.45		
			General	\$730.22		
		04/25/2019	Grant	\$4,561.00	\$6,806.67	
			Activity	\$1,999.31		
			General	\$882.94		
			Grant	\$1,960.73	\$4,842.98	\$21,987.06
KRYSTA MITCHELL		04/05/2019	Activity	\$905.58	\$905.58	\$905.58
KRYSTAL FORD		04/19/2019	General	\$706.68	\$706.68	\$706.68
KUGLER MANAGEMENT LLC	X	04/04/2019	General	\$79.20	\$79.20	\$79.20
KURZ AND COMPANY		04/04/2019	Child Nutrition	\$16,510.20	\$16,510.20	
		04/11/2019	Child Nutrition	\$10,092.10	\$10,092.10	
		04/18/2019	Child Nutrition	\$12,259.69	\$12,259.69	
		04/25/2019	Child Nutrition	\$9,249.23	\$9,249.23	\$48,111.22
KWALITY AUTO SALES & FINANCE	X	04/25/2019	General	\$320.43	\$320.43	\$320.43
KWIK AUTO CREDIT	X	04/18/2019	General	\$13.08	\$13.08	\$13.08
KYLA ZASOWSKI		04/04/2019	Grant	\$11.60	\$11.60	\$11.60
KYLE COMPTON		04/22/2019	Activity	\$992.58	\$992.58	\$992.58
KYLE CRONA		04/05/2019	Activity	\$970.00	\$970.00	\$970.00
KYLE DANCHAK		04/22/2019	Activity	\$335.58	\$335.58	\$335.58
KYLE DYER		04/04/2019	Grant	\$190.82	\$190.82	\$190.82
KYLE HUNTER GREEN		04/05/2019	Activity	\$619.08	\$619.08	\$619.08
KYLE PINSON		04/04/2019	General	\$190.00	\$190.00	
		04/11/2019	General	\$460.00	\$460.00	
		04/18/2019	General	\$150.00	\$150.00	\$800.00
KYLE SCRUGGS		04/05/2019	Activity	\$497.58	\$497.58	\$497.58
KYLE WAYNE ATKINS		04/19/2019	Activity	\$17.50	\$17.50	\$17.50
KYLIE DAVIS		04/05/2019	Activity	\$704.58	\$704.58	\$704.58
KYNA HERNANDEZ		04/12/2019	General	\$55.68	\$55.68	\$55.68
KYONG HUI KWON OR BONDG JOO KWON	X	04/18/2019	General	\$862.59	\$862.59	\$862.59
KYRA ELIZABETH QUINTERO		04/05/2019	Activity	\$1,361.58	\$1,361.58	\$1,361.58

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KYRISH TRUCK CENTERS OF HOUSTON	X	04/11/2019	General	\$1,108.25	\$1,108.25	\$1,108.25
L J FRANKLIN		04/11/2019	General	\$95.00	\$95.00	\$95.00
LA MORELIANA #10	X	04/04/2019	General	\$59.44	\$59.44	\$59.44
LABATT FOOD SERVICE		04/04/2019	Child Nutrition	\$30,800.50		
			General	\$4,465.10	\$35,265.60	
		04/11/2019	Child Nutrition	\$64,355.64		
			General	\$1,555.90	\$65,911.54	
		04/18/2019	Child Nutrition	\$4,700.00		
			General	\$6,827.35	\$11,527.35	
		04/25/2019	Child Nutrition	\$67,565.42		
			General	\$2,292.11	\$69,857.53	\$182,562.02
LACYE RHOADS		04/12/2019	General	\$159.27	\$159.27	\$159.27
LAKE FOREST UTILITY DISTRICT		04/04/2019	General	\$402.45	\$402.45	\$402.45
LAKESHORE LEARNING MATERIALS		04/04/2019	General	\$406.53		
			Grant	\$458.63	\$865.16	
		04/11/2019	General	\$251.71		
			Grant	\$426.55	\$678.26	
		04/18/2019	Activity	\$41.83		
			General	\$830.97		
			Grant	\$8,300.45	\$9,173.25	
		04/25/2019	Activity	\$1,332.32		
			Bond Funds	\$4,260.75		
			General	\$2,849.21		
			Grant	\$12,770.09	\$21,212.37	\$31,929.04
LALARNIE NEITZEY		04/12/2019	Grant	\$111.94	\$111.94	\$111.94
LAM NGUYEN	X	04/04/2019	General	\$834.07	\$834.07	\$834.07
LAMA SEWING KITS		04/11/2019	Activity	\$2,164.58	\$2,164.58	\$2,164.58
LAMAR HIGH SCHOOL		04/25/2019	Activity	\$450.00	\$450.00	\$450.00
LAMONT CLINE		04/04/2019	General	\$300.00	\$300.00	\$300.00
LANA MOCK		04/19/2019	General	\$49.88	\$49.88	\$49.88
LANDMARK INDUSTRIES DEVELOPMENT LLC	X	04/04/2019	General	\$53.07	\$53.07	\$53.07
LANE HOVORKA		04/04/2019	Activity	\$75.00	\$75.00	
		04/05/2019	Activity	\$344.58	\$344.58	\$419.58
LANE KRISTYNIK		04/05/2019	Activity	\$407.58	\$407.58	\$407.58
LANGHAM CREEK ACE HARDWARE		04/11/2019	General	\$38.00	\$38.00	
		04/25/2019	General	\$106.97	\$106.97	\$144.97
LANGHAM CREEK THEATRE BOOSTER CLUB		04/11/2019	General	\$780.00	\$780.00	\$780.00
LANGUAGEUSA INC		04/25/2019	General	\$2,599.68	\$2,599.68	\$2,599.68
LANIE LINDER		04/05/2019	Activity	\$407.58	\$407.58	\$407.58
LANSING C BROWN		04/11/2019	Activity	\$2,588.20	\$2,588.20	\$2,588.20

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LARRY & KAREN DYE	X	04/04/2019	General	\$99.35	\$99.35	\$99.35
LARRY BROWN		04/04/2019	General	\$110.00	\$110.00	\$110.00
LARRY D STEVENS	X	04/04/2019	General	\$200.00	\$200.00	\$200.00
LARRY G & KATHY FENSKE	X	04/11/2019	General	\$589.99	\$589.99	\$589.99
LARRY MATYSIAK		04/04/2019	General	\$704.00	\$704.00	
		04/11/2019	Activity	\$250.00	\$250.00	
		04/18/2019	General	\$1,125.00	\$1,125.00	
		04/25/2019	Activity	\$125.00		
			General	\$625.00	\$750.00	\$2,829.00
LARRY SMITH		04/04/2019	General	\$320.00	\$320.00	
		04/11/2019	General	\$160.00	\$160.00	
		04/18/2019	General	\$160.00	\$160.00	\$640.00
LATORI WILLIAMS-BLAIR		04/04/2019	Grant	\$226.20	\$226.20	\$226.20
LATOYA SAMPLES		04/12/2019	General	\$82.00	\$82.00	\$82.00
LATRICE PETERSON		04/04/2019	Grant	\$153.70	\$153.70	\$153.70
LAURA BACKS		04/25/2019	Activity	\$75.15	\$75.15	\$75.15
LAURA BLAKE		04/12/2019	General	\$64.26	\$64.26	\$64.26
LAURA CIVIDINO		04/04/2019	General	\$600.00	\$600.00	
		04/11/2019	Activity	\$600.00	\$600.00	
		04/18/2019	General	\$1,000.00	\$1,000.00	\$2,200.00
LAURA E BRAUN		04/04/2019	Activity	\$150.00	\$150.00	\$150.00
LAURA ELAINE ANDERSON		04/12/2019	General	\$74.91	\$74.91	
		04/19/2019	Activity	\$45.86	\$45.86	\$120.77
LAURA L BARRETT		04/04/2019	General	\$31.98	\$31.98	\$31.98
LAURA L STIVERS		04/12/2019	Activity	\$15.35	\$15.35	
		04/19/2019	Activity	\$41.97	\$41.97	\$57.32
LAURA SALDATE		04/04/2019	Grant	\$30.00	\$30.00	
		04/11/2019	Grant	\$127.80	\$127.80	\$157.80
LAURA SOSA		04/22/2019	Activity	\$655.08	\$655.08	\$655.08
LAUREN BENEDICT		04/05/2019	Activity	\$1,780.00	\$1,780.00	\$1,780.00
LAUREN MARTINEZ		04/04/2019	Activity	\$90.00	\$90.00	
		04/05/2019	Activity	\$452.58	\$452.58	\$542.58
LAUREN PREWITT		04/26/2019	General	\$264.50	\$264.50	\$264.50
LAURI BARNES		04/12/2019	Grant	\$181.83	\$181.83	\$181.83
LAURIE JUNEWICK		04/12/2019	Activity	\$4.79	\$4.79	\$4.79
LAURIE RUSSELL		04/04/2019	General	\$18.96	\$18.96	
		04/19/2019	Grant	\$195.63	\$195.63	\$214.59

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LAW ENFORCEMENT SYSTEMS		04/04/2019	General	\$920.00	\$920.00	\$920.00
LAYER 3 COMMUNICATIONS LLC		04/04/2019	General	\$16,808.00	\$16,808.00	\$16,808.00
LAYNI JANA E HOLDERFIELD		04/05/2019	Activity	\$76.50	\$76.50	\$76.50
L-C CONSTRUCTION	X	04/11/2019	General	\$35.73	\$35.73	\$35.73
LD PRODUCTS INC		04/04/2019	Activity	\$35.98		
			General	\$3,917.14	\$3,953.12	
		04/11/2019	General	\$6,644.68	\$6,644.68	
		04/18/2019	Activity	\$127.92		
			General	\$2,183.82	\$2,311.74	
		04/25/2019	Activity	\$415.88		
			General	\$893.70	\$1,309.58	\$14,219.12
LE TRUCK B	X	04/04/2019	General	\$818.81	\$818.81	\$818.81
LEA GONZALEZ		04/12/2019	General	\$310.98	\$310.98	\$310.98
LEAD YOUR SCHOOL		04/18/2019	Grant	\$2,000.00	\$2,000.00	\$2,000.00
LEAH SOLIS		04/04/2019	General	\$331.00	\$331.00	
		04/18/2019	General	\$135.50	\$135.50	
		04/25/2019	General	\$115.50	\$115.50	\$582.00
LEANDER ISD		04/25/2019	Activity	\$500.00	\$500.00	\$500.00
LEANDER J KINCHEN	X	04/11/2019	General	\$866.91	\$866.91	\$866.91
LEAPIN LEOTARDS		04/11/2019	General	\$907.00	\$907.00	
		04/25/2019	General	\$4,370.00	\$4,370.00	\$5,277.00
LEARN BY DOING INC		04/18/2019	General	\$1,092.00	\$1,092.00	\$1,092.00
LEARNING A - Z		04/11/2019	General	\$199.95	\$199.95	\$199.95
LEARNING FORWARD		04/04/2019	General	\$159.00	\$159.00	\$159.00
LEARNING RESOURCES INC		04/04/2019	Grant	\$305.78	\$305.78	
		04/11/2019	General	\$69.98		
			Grant	\$39.98	\$109.96	
		04/25/2019	Grant	\$199.95	\$199.95	\$615.69
LEARNING WITHOUT TEARS		04/04/2019	Grant	\$158.00	\$158.00	
		04/11/2019	Grant	\$280.50	\$280.50	
		04/25/2019	Grant	\$121.00	\$121.00	\$559.50
LEE ANN CARRIER		04/04/2019	General	\$1,112.10	\$1,112.10	\$1,112.10
LEE HAGGOTT		04/04/2019	Activity	\$600.00	\$600.00	\$600.00
LEGENDS OF LEARNING INC		04/25/2019	Activity	\$750.00	\$750.00	\$750.00
LEIGH RAPPAPORT		04/04/2019	General	\$13.92	\$13.92	\$13.92
LENARD DANIEL MORGAN		04/18/2019	General	\$150.00	\$150.00	\$150.00
LEON T NGUYEN	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
LEONARD AMAYA		04/11/2019	General	\$160.00	\$160.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/25/2019	General	\$90.00	\$90.00	\$250.00
LEONETTI GRAPHICS INC		04/04/2019	Activity	\$429.00	\$429.00	\$429.00
LERETA	X	04/04/2019	General	\$360.00		
	X		General	\$360.00		
	X		General	\$1,442.73		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$822.58		
	X		General	\$808.33		
	X		General	\$360.00		
	X		General	\$1,089.71		
	X		General	\$1,478.69		
	X		General	\$360.00		
	X		General	\$860.87		
	X		General	\$738.16		
	X		General	\$813.93		
	X		General	\$896.32		
	X		General	\$34.89	\$11,146.21	
	X	04/11/2019	General	\$1,624.32		
	X		General	\$738.36		
	X		General	\$757.07		
	X		General	\$1,241.75		
	X		General	\$720.49	\$5,081.99	
	X	04/18/2019	General	\$908.18		
	X		General	\$360.00		
	X		General	\$869.84		
	X		General	\$767.12		
	X		General	\$360.00	\$3,265.14	
	X	04/25/2019	General	\$898.17		
	X		General	\$927.23		
	X		General	\$172.80		
	X		General	\$1,435.43		
	X		General	\$2,103.77		
	X		General	\$882.92		
	X		General	\$754.18		
	X		General	\$862.57		
	X		General	\$844.68	\$8,881.75	\$28,375.09
LERETA LLC	X	04/04/2019	General	\$1,036.78		
	X		General	\$1,089.71		
	X		General	\$1,524.44	\$3,650.93	
	X	04/11/2019	General	\$1,048.13		
	X		General	\$735.71		
	X		General	\$720.49	\$2,504.33	
	X	04/18/2019	General	\$767.12		
	X		General	\$69.69		
	X		General	\$69.69		
	X		General	\$891.59		
	X		General	\$924.68		
	X		General	\$840.79		
	X		General	\$869.84		
	X		General	\$908.18	\$5,341.58	
	X	04/25/2019	General	\$172.80		
	X		General	\$898.17		
	X		General	\$360.00	\$1,430.97	\$12,927.81
LESLEY GARCIA		04/19/2019	Grant	\$62.06	\$62.06	\$62.06
LESLEY JACKSON		04/19/2019	General	\$39.92	\$39.92	\$39.92

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LESLIE PACKARD	X	04/04/2019	General	\$30.00	\$30.00	\$30.00
LESLY BERTRAND		04/19/2019	General	\$233.52	\$233.52	\$233.52
LESLY MOOK		04/26/2019	Activity	\$50.94	\$50.94	\$50.94
LETICIA ROJAS		04/04/2019	Grant	\$280.00	\$280.00	
		04/11/2019	Grant	\$122.15	\$122.15	
		04/25/2019	Grant	\$376.25	\$376.25	\$778.40
LEVELLE NORRIS		04/22/2019	General	\$432.00	\$432.00	\$432.00
LEXITAS		04/25/2019	General	\$2,530.75	\$2,530.75	\$2,530.75
LG TRUCKS AND AUTO SALES	X	04/04/2019	General	\$9.83	\$9.83	\$9.83
LIBER HOLDINGS LLC		04/11/2019	Child Nutrition	\$1,152.40	\$1,152.40	\$1,152.40
LIBERTY OFFICE PRODUCTS		04/18/2019	Activity	\$48.75		
			General	\$224.39	\$273.14	\$273.14
LIBERTY OILFIELD SERVICES	X	04/11/2019	General	\$47.31	\$47.31	\$47.31
LIFE CHANGE FAMILY SERVICES		04/25/2019	Grant	\$2,000.00	\$2,000.00	\$2,000.00
LIFT SERVICE NOW		04/04/2019	General	\$165.57	\$165.57	\$165.57
LIGHTSPEED TECHNOLOGIES INC		04/04/2019	Bond Funds	\$68,055.00		
			General	\$12.00	\$68,067.00	
		04/11/2019	General	\$4.00	\$4.00	
		04/25/2019	Activity	\$29.00		
			General	\$29.00	\$58.00	\$68,129.00
LILIANA DOMINGUEZ		04/12/2019	Grant	\$38.86	\$38.86	\$38.86
LILYANA ODUYEBO		04/05/2019	Activity	\$407.58	\$407.58	\$407.58
LINDA A WASHBURN		04/04/2019	Grant	\$264.42	\$264.42	\$264.42
LINDA DIERINGER		04/25/2019	Activity	\$270.00	\$270.00	\$270.00
LINDA GORTON		04/04/2019	Grant	\$91.06	\$91.06	\$91.06
LINDA K PIWETZ		04/04/2019	Activity	\$6.00	\$6.00	\$6.00
LINDA M KIM	X	04/04/2019	General	\$819.82	\$819.82	\$819.82
LINDA MACIAS		04/19/2019	General	\$370.21	\$370.21	\$370.21
LINEBARGER GOGGAN BLAIR SAMPSON LLP		04/25/2019	General	\$80,216.25	\$80,216.25	\$80,216.25
LINO ALANIS OCAMPO		04/04/2019	General	\$130.00	\$130.00	\$130.00
LION AUTO FINANCE, INC	X	04/11/2019	General	\$210.20	\$210.20	\$210.20
LISA A HERRMANN		04/19/2019	General	\$63.16	\$63.16	\$63.16
LISA A LONGACRE		04/04/2019	Grant	\$183.80	\$183.80	\$183.80
LISA BECKER		04/12/2019	Activity	\$100.11	\$100.11	\$100.11

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LISA DIBRELL		04/26/2019	Activity	\$167.64	\$167.64	\$167.64
LISA E KENDLER	X	04/11/2019	General	\$80.32	\$80.32	\$80.32
LISA K ATKINSON	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
LISA KINTZ		04/12/2019	General	\$225.62	\$225.62	\$225.62
LISA KOKOCINSKI		04/12/2019	General	\$179.80	\$179.80	\$179.80
LISA LYNCH		04/12/2019	Activity	\$3.00	\$3.00	\$3.00
LISA M FRANKE		04/04/2019	Grant	\$508.08	\$508.08	\$508.08
LISA MCCAULEY		04/19/2019	Activity	\$58.60	\$58.60	\$58.60
LISA STEWART		04/12/2019	Grant	\$155.44	\$155.44	\$155.44
LISA STRONGTIENKEN	X	04/11/2019	General	\$6.00	\$6.00	\$6.00
LISA WILKINSON		04/12/2019	General	\$106.14	\$106.14	\$106.14
LISLE VIOLIN SHOP		04/11/2019	General	\$913.90	\$913.90	
		04/18/2019	General	\$200.00	\$200.00	
		04/25/2019	General	\$1,284.81	\$1,284.81	\$2,398.71
LITERACY RESOURCES INC		04/25/2019	General	\$320.96	\$320.96	\$320.96
LIVESTOCKJUDGING.COM		04/11/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
LLOYD DARREN SMITH		04/11/2019	General	\$372.00	\$372.00	
		04/22/2019	General	\$120.00	\$120.00	\$492.00
LOGAN FARMS		04/11/2019	Activity	\$3,233.75	\$3,233.75	\$3,233.75
LOGAN MARTIN		04/22/2019	Activity	\$835.08	\$835.08	\$835.08
LONE STAR PROVISIONS INC		04/11/2019	General	\$67.90	\$67.90	
		04/18/2019	General	\$33.58	\$33.58	
		04/25/2019	General	\$156.60	\$156.60	\$258.08
LONE STAR QUICKPRINT		04/25/2019	Activity	\$60.09	\$60.09	\$60.09
LONG B & VAN L BUI	X	04/11/2019	General	\$1,373.18	\$1,373.18	\$1,373.18
LONG KIM NGUYEN	X	04/04/2019	General	\$272.16	\$272.16	\$272.16
L'OREAL USA	X	04/04/2019	General	\$495.80	\$495.80	\$495.80
LORETTA A BOURN		04/12/2019	General	\$145.58	\$145.58	\$145.58
LORI BORKOVICH		04/12/2019	Grant	\$225.04	\$225.04	\$225.04
LORI DAVIS		04/04/2019	Grant	\$181.54	\$181.54	\$181.54
LORI JONES		04/19/2019	Grant	\$26.68	\$26.68	\$26.68
LORI L ANDRADE		04/04/2019	General	\$75.29	\$75.29	
		04/12/2019	Activity	\$27.88	\$27.88	\$103.17
LORI ODONNELL		04/12/2019	Activity	\$81.01	\$81.01	\$81.01

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LORINDA SMITH		04/12/2019	Grant	\$137.17	\$137.17	\$137.17
LORNA D ROLINGSON	X	04/18/2019	General	\$32.05	\$32.05	\$32.05
LORRAINE FRAZER	X	04/04/2019	General	\$9.62	\$9.62	\$9.62
LOS CUCOS		04/04/2019	Activity	\$683.64	\$683.64	\$683.64
LOS CUCOS MEXICAN CAFE		04/11/2019	Activity	\$897.30	\$897.30	\$897.30
LOUIS CUTAIA JR		04/04/2019	General	\$150.00	\$150.00	\$150.00
LOUIS JAMES		04/11/2019 04/25/2019	General General	\$160.00 \$160.00	\$160.00 \$160.00	\$320.00
LOUIS POWERS		04/05/2019	Activity	\$450.00	\$450.00	\$450.00
LOURDES C DUARTE		04/04/2019 04/19/2019	General Grant	\$15.72 \$23.78	\$15.72 \$23.78	\$39.50
LOWE'S	X	04/11/2019	General	\$30,600.00	\$30,600.00	\$30,600.00
LOWE'S COMPANIES INC		04/04/2019	Activity General	\$1,629.15 \$5,426.87		
			Grant	\$61.74	\$7,117.76	
		04/11/2019	Activity General	\$5,251.75 \$2,755.69	\$8,007.44	
		04/18/2019	Activity Child Nutrition	\$729.09 \$1,314.20		
			General	\$5,592.87		
			Grant	\$125.00	\$7,761.16	
		04/25/2019	Activity General	\$2,002.25 \$7,539.48		
			Grant	\$123.87	\$9,665.60	\$32,551.96
LOWES HOME CENTERS INC	X	04/11/2019	General	\$6,982.50	\$6,982.50	\$6,982.50
LRP PUBLICATIONS		04/25/2019	General	\$264.50	\$264.50	\$264.50
LUCAS FERDINAND PAYAN		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
LUCIAN GROSE	X	04/18/2019	General	\$1,373.21	\$1,373.21	\$1,373.21
LUCIAN GROSU	X	04/18/2019	General	\$1,373.21	\$1,373.21	\$1,373.21
LUCK'S MUSIC LIBRARY		04/11/2019	General	\$154.89	\$154.89	\$154.89
LUCKY'S STEEL ERECTORS INC	X	04/04/2019	General	\$6.89	\$6.89	\$6.89
LUIS BASTON PITA		04/19/2019	Activity	\$115.00	\$115.00	\$115.00
LUIS E & WENDY V HERNANDEZ	X	04/18/2019	General	\$1,131.68	\$1,131.68	\$1,131.68
LUIS R ROSARIO	X	04/04/2019	General	\$230.40	\$230.40	\$230.40
LUISA PEREZ		04/04/2019 04/05/2019	Activity Activity	\$90.00 \$497.58	\$90.00 \$497.58	\$587.58
LUKE KIRKWOOD		04/04/2019 04/11/2019	General General	\$500.00 \$2,646.00	\$500.00 \$2,646.00	\$3,146.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LUKE SLIVA		04/04/2019	Activity	\$68.54		
			General	\$78.30	\$146.84	
		04/12/2019	Activity	\$38.54	\$38.54	
		04/26/2019	Activity	\$57.94		
			General	\$67.28	\$125.22	\$310.60
LUPE & CORINA I PENA	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
LYNDA CROCKER		04/26/2019	Activity	\$90.23	\$90.23	\$90.23
LYNN COLE KRISTYNIK		04/04/2019	General	\$1,092.00	\$1,092.00	
		04/18/2019	General	\$576.00	\$576.00	\$1,668.00
LYNN SHULER TRUCKING CO INC	X	04/04/2019	General	\$9.12	\$9.12	\$9.12
M & Q PACKAGING CORPORATION		04/04/2019	Child Nutrition	\$2,500.00	\$2,500.00	\$2,500.00
M&S CORPORATE OUTFITTERS OF TEXAS		04/25/2019	Activity	\$2,644.00	\$2,644.00	\$2,644.00
M&T BANK	X	04/04/2019	General	\$939.79	\$939.79	\$939.79
MAA AMERICAN MATHEMATICAL		04/25/2019	Activity	\$495.00	\$495.00	\$495.00
MAC PIZZA MANAGEMENT INC		04/04/2019	Activity	\$112.25	\$112.25	
		04/11/2019	Activity	\$153.13	\$153.13	
		04/18/2019	Activity	\$77.25	\$77.25	
		04/25/2019	Activity	\$285.71	\$285.71	\$628.34
MACKENZIE TAGGART		04/04/2019	Activity	\$90.00	\$90.00	\$90.00
MACKENZIE WEISZ		04/04/2019	Activity	\$100.00	\$100.00	
		04/05/2019	Activity	\$452.58	\$452.58	\$552.58
MACKIN EDUCATIONAL RESOURCES		04/11/2019	Activity	\$197.31		
			General	\$2,391.53	\$2,588.84	
		04/18/2019	General	\$1,177.60	\$1,177.60	
		04/25/2019	General	\$5,788.07	\$5,788.07	\$9,554.51
MACY'S BLOOMINGDALE'S	X	04/11/2019	General	\$20,619.27	\$20,619.27	\$20,619.27
MADELEINE GRACE LONG		04/05/2019	Activity	\$407.58	\$407.58	\$407.58
MADLINE NEFF		04/05/2019	Activity	\$1,330.00	\$1,330.00	\$1,330.00
MADELYNE PATRICK		04/04/2019	General	\$78.00	\$78.00	\$78.00
MADISON BISHOP		04/22/2019	Activity	\$835.00	\$835.00	\$835.00
MADISON ELLIS		04/05/2019	Activity	\$542.58	\$542.58	\$542.58
MADISON KLARE		04/05/2019	Activity	\$430.08	\$430.08	\$430.08
MADISON LEBROCK		04/22/2019	Activity	\$416.58	\$416.58	\$416.58
MADISON LUKER		04/22/2019	Activity	\$3,350.58	\$3,350.58	\$3,350.58
MADISON SEALY		04/04/2019	Activity	\$75.00	\$75.00	
		04/05/2019	Activity	\$385.08	\$385.08	\$460.08
MADISON VANCE		04/04/2019	Activity	\$75.00	\$75.00	\$75.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MAEVE THE BRAVE SCHOLARSHIP FUND		04/04/2019	Activity	\$450.00	\$450.00	
		04/18/2019	Activity	\$450.00	\$450.00	\$900.00
MAGDALA VOLTAIRE		04/19/2019	General	\$27.84	\$27.84	\$27.84
MAGGIE PLACER LLC	X	04/11/2019	General	\$12,420.24	\$12,420.24	\$12,420.24
MAHALIA REVETTA		04/12/2019	General	\$160.00	\$160.00	\$160.00
MAIN STREET THEATER		04/04/2019	Grant	\$1,722.00	\$1,722.00	\$1,722.00
MAKENZIE KELLGREN		04/12/2019	Activity	\$70.00	\$70.00	\$70.00
MAKER MAVEN LLC		04/18/2019	Activity	\$1,921.94	\$1,921.94	\$1,921.94
MALLORY LEDOUX		04/22/2019	Activity	\$4,433.08	\$4,433.08	\$4,433.08
MANICURED LANDSCAPES INC	X	04/04/2019	General	\$8.47	\$8.47	\$8.47
MANUEL CURIEL		04/04/2019	General	\$41.76	\$41.76	\$41.76
MANUEL R OLIVARES JR		04/04/2019	Grant	\$257.95	\$257.95	
		04/11/2019	Grant	\$105.00	\$105.00	
		04/25/2019	Grant	\$52.50	\$52.50	\$415.45
MANUEL SARMIENTO		04/04/2019	General	\$61.00	\$61.00	\$61.00
MARCAYLA WORTHAM		04/22/2019	Activity	\$542.58	\$542.58	\$542.58
MARCO HERNANDEZ		04/04/2019	General	\$130.00	\$130.00	\$130.00
MARCOS PIZZA		04/04/2019	Activity	\$79.64	\$79.64	
		04/11/2019	Activity	\$86.75		
			General	\$72.75	\$159.50	
		04/18/2019	Activity	\$1,530.25	\$1,530.25	
		04/25/2019	Activity	\$308.21	\$308.21	\$2,077.60
MARCUS BOLDEN		04/18/2019	General	\$411.75	\$411.75	\$411.75
MARGARET CLAUDER		04/18/2019	Activity	\$800.00		
			Grant	\$800.00	\$1,600.00	\$1,600.00
MARGARET LEONHARDT		04/12/2019	General	\$23.78	\$23.78	\$23.78
MARGOT COMSTOCK		04/25/2019	Activity	\$2,897.00	\$2,897.00	\$2,897.00
MARGRET MUNDO		04/11/2019	Activity	\$366.88	\$366.88	\$366.88
MARGUARITE RODGERS		04/25/2019	General	\$190.00	\$190.00	\$190.00
MARIA C ZAPATA	X	04/25/2019	General	\$902.16	\$902.16	\$902.16
MARIA CHACON		04/18/2019	Activity	\$12.72	\$12.72	\$12.72
MARIA D PEREZ		04/11/2019	Grant	\$25.00	\$25.00	
		04/25/2019	Grant	\$68.75	\$68.75	\$93.75
MARIA E CHACON	X	04/25/2019	General	\$1,717.03	\$1,717.03	\$1,717.03
MARIA ISaura DIAZ EGGLESTONE		04/04/2019	Grant	\$131.25	\$131.25	
		04/11/2019	Grant	\$177.80	\$177.80	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/18/2019	Grant	\$515.90	\$515.90	
		04/25/2019	Grant	\$262.50	\$262.50	\$1,087.45
MARIA KRISTINA PETERSEN		04/04/2019	Activity	\$210.00	\$210.00	\$210.00
MARIA MARTINEZ	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
MARIA MEUNIER		04/26/2019	Activity	\$190.00	\$190.00	\$190.00
MARIA R MEEHAN		04/04/2019	General	\$12.76	\$12.76	\$12.76
MARIA T DAVIS		04/12/2019	Activity	\$50.85	\$50.85	\$50.85
MARIANA T FERNANDEZ		04/04/2019	Grant	\$591.85	\$591.85	
		04/11/2019	Grant	\$807.45	\$807.45	
		04/18/2019	Grant	\$635.60	\$635.60	
		04/25/2019	Grant	\$840.00	\$840.00	\$2,874.90
MARIBEL SANCHEZ		04/05/2019	Activity	\$340.08	\$340.08	\$340.08
MARIELLEN VASQUEZ		04/12/2019	General	\$43.50	\$43.50	\$43.50
MARIETTA SAVOIE		04/18/2019	Child Nutrition	\$10.25	\$10.25	\$10.25
MARISOL ASCANIO		04/04/2019	Grant	\$180.00	\$180.00	
		04/18/2019	Grant	\$157.50	\$157.50	
		04/25/2019	Grant	\$165.00	\$165.00	\$502.50
MARISSA GARCIA		04/12/2019	Activity	\$102.78	\$102.78	\$102.78
MARISSA M PIERCE		04/04/2019	Activity	\$100.00	\$100.00	
		04/05/2019	Activity	\$588.48	\$588.48	\$688.48
MARISSA STEVENS		04/22/2019	General	\$900.00	\$900.00	\$900.00
MARK & MICHELLE HERBERT	X	04/25/2019	General	\$360.00	\$360.00	\$360.00
MARK A MANIHA	X	04/11/2019	General	\$9.50	\$9.50	\$9.50
MARK CHRISTOPHER DAVIE		04/18/2019	General	\$150.00	\$150.00	
		04/25/2019	General	\$90.00	\$90.00	\$240.00
MARK CHRISTOPHER KILLIAN		04/22/2019	Activity	\$340.08	\$340.08	\$340.08
MARK D FLORES		04/11/2019	General	\$160.00	\$160.00	
		04/18/2019	General	\$160.00	\$160.00	\$320.00
MARK P WILLIAMS		04/04/2019	General	\$109.62	\$109.62	\$109.62
MARK RAMSEY BAKER		04/25/2019	General	\$150.00	\$150.00	\$150.00
MARLON SISTER		04/04/2019	General	\$100.00	\$100.00	
		04/11/2019	General	\$100.00	\$100.00	
		04/25/2019	General	\$100.00	\$100.00	\$300.00
MARRIOTT HOUSTON WEST ENERGY		04/18/2019	Activity	\$1,395.86	\$1,395.86	\$1,395.86
MARSUN ENTERPRISES LLC		04/18/2019	Activity	\$1,650.00	\$1,650.00	\$1,650.00
MARTA H BOTT		04/26/2019	General	\$64.00	\$64.00	\$64.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MARTHA CASTELLANOS	X	04/04/2019	General	\$70.00	\$70.00	\$70.00
MARTHA GONZALEZ		04/25/2019	Activity	\$60.00	\$60.00	\$60.00
MARTHA PEREGRINA	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
MARTIN FERNANDEZ PEREZ	X	04/04/2019	General	\$793.02	\$793.02	\$793.02
MARTON ROOFING INC		04/11/2019	General	\$3,452.00	\$3,452.00	\$3,452.00
MARTY METER USE #110437		04/04/2019	General	\$320.00	\$320.00	\$320.00
MARTY MEYER		04/11/2019	General	\$160.00	\$160.00	\$160.00
MARVIN CASTEX		04/18/2019	General	\$160.00	\$160.00	\$160.00
MARVIN F. POER AND COMPANY	X	04/11/2019	General	\$114,877.47	\$114,877.47	\$114,877.47
MARY A HESTAND		04/12/2019	General	\$121.22	\$121.22	\$121.22
MARY ANN GUIDRY		04/19/2019	Activity	\$42.50	\$42.50	\$42.50
MARY AYODELE		04/11/2019	Activity	\$3,102.00	\$3,102.00	\$3,102.00
MARY EILEEN MCCLUNG	X	04/04/2019	General	\$137.40	\$137.40	\$137.40
MARY LOU CERON		04/04/2019	Grant	\$52.50	\$52.50	
		04/11/2019	Grant	\$105.00	\$105.00	
		04/18/2019	Grant	\$352.45	\$352.45	
		04/25/2019	Grant	\$183.75	\$183.75	\$693.70
MARY M FITZGERALD		04/04/2019	Grant	\$120.64	\$120.64	\$120.64
MARY M GASSIOT	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
MARY PRICE		04/04/2019	Activity	\$188.97	\$188.97	\$188.97
MARYLEE BALMACEDA		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
MASON WESLEY OEHLERS		04/22/2019	Activity	\$9,549.58	\$9,549.58	\$9,549.58
MASON'S MILL & LUMBER CO INC		04/04/2019	Activity	\$8,750.47		
			General	\$209.70	\$8,960.17	
		04/11/2019	Activity	\$2,356.90	\$2,356.90	
		04/18/2019	Activity	\$431.30		
			General	\$275.70	\$707.00	
		04/25/2019	Activity	\$195.00	\$195.00	\$12,219.07
MASTERS DISTRIBUTION SYSTEMS		04/04/2019	General	\$6,736.00	\$6,736.00	
		04/11/2019	Child Nutrition	\$7,925.40		
			General	\$2,718.00	\$10,643.40	
		04/18/2019	General	\$3,697.20	\$3,697.20	
		04/25/2019	General	\$4,158.00	\$4,158.00	\$25,234.60
MATHLINK CONSULTING		04/04/2019	General	\$2,250.00	\$2,250.00	
		04/18/2019	General	\$1,000.00		
			Grant	\$500.00	\$1,500.00	
		04/25/2019	General	\$1,000.00		
			Grant	\$6,500.00	\$7,500.00	\$11,250.00
MATT MORGAN		04/26/2019	General	\$226.20	\$226.20	\$226.20

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MATTHEW CAMPBELL		04/04/2019	General	\$133.98	\$133.98	\$133.98
MATTHEW FINNEY		04/04/2019	Activity	\$125.00	\$125.00	\$125.00
MATTHEW HERRERA		04/11/2019	General	\$160.00	\$160.00	\$160.00
MATTHEW MICHAEL DEAN		04/18/2019	Activity	\$200.00	\$200.00	\$200.00
MATTHEW RYAN TORRES		04/04/2019	General	\$150.00	\$150.00	\$150.00
MATTIE WINE		04/04/2019	Activity	\$90.00	\$90.00	\$90.00
MAUREEN THOMAS		04/19/2019	Activity	\$146.56	\$146.56	\$146.56
MAURICIO VAZQUEZ		04/11/2019 04/22/2019	General General	\$264.00 \$924.00	\$264.00 \$924.00	\$1,188.00
MAVICH LLC		04/04/2019	Child Nutrition	\$627.00	\$627.00	\$627.00
MAXI AIDS		04/11/2019	Grant	\$38.41	\$38.41	\$38.41
MAXIMUS VALLES		04/11/2019	Activity	\$90.00	\$90.00	\$90.00
MAYDE CREEK FORENSIC		04/25/2019	Activity	\$165.00	\$165.00	\$165.00
MCA COMMUNICATIONS INC		04/25/2019	Child Nutrition General	\$600.00 \$15,393.91	\$15,993.91	\$15,993.91
MCALISTERS DELI		04/04/2019 04/25/2019	Activity Activity	\$650.00 \$119.00	\$650.00 \$119.00	\$769.00
MCCAIN FOODS INC		04/11/2019	Child Nutrition	\$39,110.22	\$39,110.22	\$39,110.22
MCGILL REAL ESTATE LLC	X	04/11/2019	General	\$1,295.18	\$1,295.18	\$1,295.18
MCKENZIE KRISTEN DOERRIG		04/05/2019	Activity	\$407.58	\$407.58	\$407.58
MCM OIL TOOLS	X	04/11/2019	General	\$10,603.61	\$10,603.61	\$10,603.61
MD ANDERSON CANCER CENTER		04/04/2019	Activity	\$100.00	\$100.00	\$100.00
MDDTTexas		04/11/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
MED SHOP PLUS		04/25/2019	Activity	\$95.80	\$95.80	\$95.80
MEDCO SPORTS MEDICINE		04/04/2019	General	\$205.85	\$205.85	\$205.85
MEDCO SUPPLY COMPANY		04/04/2019 04/11/2019 04/18/2019	Bond Funds General Bond Funds General	\$2,509.74 \$2,022.72 \$2,404.83 \$608.10 \$4,256.49	\$4,532.46 \$3,012.93 \$4,256.49	\$11,801.88
MEGAN ALLEN		04/12/2019 04/19/2019	Activity Activity	\$34.11 \$21.91	\$34.11 \$21.91	\$56.02
MEGAN MACARTHUR		04/04/2019	Grant	\$230.72	\$230.72	\$230.72
MEGAN MCCARTY		04/26/2019	Grant	\$37.70	\$37.70	\$37.70
MEGAN PUCKETT		04/19/2019	Grant	\$3,951.40	\$3,951.40	\$3,951.40

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MELANIE G CEYNAR		04/12/2019	Grant	\$131.66	\$131.66	\$131.66
MELANIE HENDERSON		04/04/2019	General	\$70.76	\$70.76	\$70.76
MELINDA AVILES		04/26/2019	Activity	\$567.75	\$567.75	\$567.75
MELINDA DAUGHERTY		04/12/2019	General	\$1,940.03	\$1,940.03	\$1,940.03
MELINDA L FITZPATRICK	X	04/04/2019	General	\$838.21	\$838.21	\$838.21
MELINDA LEE LOLLEY	X	04/04/2019	General	\$6.22	\$6.22	\$6.22
MELISSA BRANTNER		04/12/2019	General	\$20.00	\$20.00	\$20.00
MELISSA HAMILTON GRISDALE		04/12/2019	Grant	\$55.68	\$55.68	\$55.68
MELISSA KORI WILLBORN	X	04/04/2019	General	\$1,148.87	\$1,148.87	\$1,148.87
MELISSA MUNSTER		04/04/2019 04/12/2019	General General	\$15.95 \$31.32	\$15.95 \$31.32	\$47.27
MELISSA ROBINSON		04/04/2019	Grant	\$88.33	\$88.33	\$88.33
MELISSA RUGELEY		04/04/2019	General	\$78.00	\$78.00	\$78.00
MELODIANNE MALLOW		04/11/2019	Activity	\$500.00	\$500.00	\$500.00
MELVIN MARX		04/04/2019	Grant	\$189.08	\$189.08	\$189.08
MEMORIAL HIGH SCHOOL		04/25/2019	Activity	\$400.00	\$400.00	\$400.00
MERLE A QUAVE		04/12/2019 04/26/2019	Grant Grant	\$50.46 \$23.78	\$50.46 \$23.78	\$74.24
MERSADES PERSCHKE		04/04/2019 04/22/2019	Activity Activity	\$90.00 \$407.58	\$90.00 \$407.58	\$497.58
M-F ATHLETIC SUPPLY		04/04/2019	Activity	\$471.00	\$471.00	\$471.00
MHS INC		04/04/2019	General	\$5,450.12	\$5,450.12	\$5,450.12
MICA R BULL		04/11/2019 04/25/2019	General General	\$300.00 \$150.00	\$300.00 \$150.00	\$450.00
MICAH HAWKINS		04/19/2019	General	\$420.48	\$420.48	\$420.48
MICHAEL & RACHEL V FERREL	X	04/04/2019	General	\$397.21	\$397.21	\$397.21
MICHAEL & STEPHANIE WOODWARD	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
MICHAEL A CLAYTON		04/12/2019	General	\$38.28	\$38.28	\$38.28
MICHAEL BEFFER JR		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
MICHAEL BROWNING PRODUCTIONS		04/18/2019	Activity	\$500.00	\$500.00	\$500.00
MICHAEL D & SHARON LUMPKIN	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
MICHAEL DORANTES		04/04/2019	General	\$160.00	\$160.00	\$160.00
MICHAEL FAHEY		04/04/2019	General	\$316.72	\$316.72	\$316.72

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MICHAEL GARCIA		04/26/2019	Activity	\$66.55	\$66.55	\$66.55
MICHAEL GRAHAM		04/19/2019	Grant	\$81.20	\$81.20	\$81.20
MICHAEL HERNANDEZ		04/26/2019	Activity	\$109.97	\$109.97	\$109.97
MICHAEL JONES		04/11/2019	Activity	\$550.00	\$550.00	\$550.00
MICHAEL P DEARMAN		04/04/2019	Grant	\$136.88	\$136.88	\$136.88
MICHAEL P RASPET		04/04/2019 04/12/2019	General General	\$35.38 \$108.46	\$35.38 \$108.46	\$143.84
MICHAEL T PRIBBLE		04/25/2019	General	\$90.00	\$90.00	\$90.00
MICHAEL W CLAIBORN		04/25/2019	Activity	\$884.00	\$884.00	\$884.00
MICHAEL ZACHOS		04/11/2019 04/22/2019	General General	\$432.00 \$720.00	\$432.00 \$720.00	\$1,152.00
MICHELE HERMAN		04/26/2019	General	\$445.00	\$445.00	\$445.00
MICHELE SMITH		04/19/2019	General	\$124.95	\$124.95	\$124.95
MICHELE SPEES		04/12/2019	General	\$117.74	\$117.74	\$117.74
MICHELLE A MARTIN		04/12/2019	General	\$519.27	\$519.27	\$519.27
MICHELLE A MUZYKA		04/04/2019 04/15/2019	Grant General	\$599.55 \$205.28	\$599.55 \$205.28	\$804.83
MICHELLE CELISTAN		04/12/2019	General	\$73.08	\$73.08	\$73.08
MICHELLE CONTRERAS		04/04/2019	Activity	\$879.80	\$879.80	\$879.80
MICHELLE DELAUNE		04/04/2019	Grant	\$403.89	\$403.89	\$403.89
MICHELLE L DAVIS		04/26/2019	General	\$22.62	\$22.62	\$22.62
MICHELLE MCCULLOUGH		04/04/2019	General	\$78.00	\$78.00	\$78.00
MICHELLE OROPEZA		04/05/2019	Activity	\$610.00	\$610.00	\$610.00
MICHELLE PASTOREK		04/12/2019	General	\$40.00	\$40.00	\$40.00
MICHELLE REAMS		04/12/2019	Grant	\$139.20	\$139.20	\$139.20
MICHELLE TRUITT		04/04/2019	Grant	\$202.42	\$202.42	\$202.42
MIDLAND MORTGAGE	X	04/04/2019	General	\$177.43	\$177.43	\$177.43
MIDWEST TECHNOLOGY PRODUCTS		04/18/2019	General	\$716.80	\$716.80	\$716.80
MIGUEL MALDONADO		04/04/2019	General	\$80.00	\$80.00	\$80.00
MIGUEL T SALDANA	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
MIKALA L OWEN		04/05/2019	Activity	\$820.08	\$820.08	\$820.08
MIKAYLA WARD		04/05/2019	Activity	\$803.58	\$803.58	\$803.58

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MIKE FLOREZ JR		04/11/2019	General	\$320.00	\$320.00	
		04/18/2019	General	\$160.00	\$160.00	\$480.00
MIKE HAMMOND		04/04/2019	General	\$320.00	\$320.00	\$320.00
MILAD & JOSIAN FELEFLE	X	04/04/2019	General	\$124.39	\$124.39	\$124.39
MIL-BAR PLASTICS INC		04/04/2019	Activity	\$175.60		
			General	\$40.32	\$215.92	
		04/25/2019	Activity	\$223.67	\$223.67	\$439.59
MILLENNIUM PROJECT SOLUTIONS INC		04/11/2019	Bond Funds	\$39,033.52	\$39,033.52	
		04/18/2019	General	\$4,521.16	\$4,521.16	
		04/25/2019	General	\$3,004.07	\$3,004.07	\$46,558.75
MILLS ROAD MUNICIPAL UTILITY DIST		04/04/2019	General	\$829.30	\$829.30	\$829.30
MINH PHAN		04/11/2019	General	\$1,248.00	\$1,248.00	\$1,248.00
MINH X & PHUONG T QUACH	X	04/04/2019	General	\$200.00	\$200.00	\$200.00
MIRANDA BUSSEY		04/11/2019	General	\$180.00	\$180.00	
		04/22/2019	General	\$696.00	\$696.00	\$876.00
MIRIAM SALGADO ORTEGA	X	04/25/2019	General	\$65.99	\$65.99	\$65.99
MISS DANCE DRILL TEAM TEXAS		04/25/2019	Activity	\$877.50	\$877.50	\$877.50
MISS TEXAS PAGEANT INC		04/04/2019	Activity	\$175.00	\$175.00	\$175.00
MO WONG		04/12/2019	General	\$148.00	\$148.00	\$148.00
MOBILE INDUST SAFETY SUPPL INC		04/04/2019	General	\$189.90	\$189.90	
		04/25/2019	General	\$4,185.30	\$4,185.30	\$4,375.20
MODERN PRINT SHOP		04/25/2019	Activity	\$290.00	\$290.00	\$290.00
MOHAMMAD & SHADIA S ABDELHADI	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
MOHAMMAD A NISAR	X	04/04/2019	General	\$1,491.15	\$1,491.15	\$1,491.15
MOIRA E CASTRO		04/12/2019	Grant	\$66.12	\$66.12	\$66.12
MOLLIE HAMMONDS		04/04/2019	Activity	\$80.00	\$80.00	
		04/25/2019	Activity	\$80.00	\$80.00	\$160.00
MONARCH TROPHY INC		04/04/2019	Activity	\$168.00	\$168.00	
		04/11/2019	Activity	\$298.00		
			General	\$275.80	\$573.80	
		04/18/2019	Activity	\$628.60	\$628.60	
		04/25/2019	Activity	\$1,673.14		
			General	\$2,345.00	\$4,018.14	\$5,388.54
MONICA J BRISTER		04/26/2019	Activity	\$103.27	\$103.27	\$103.27
MONICA M FISHER		04/19/2019	Grant	\$27.84	\$27.84	\$27.84
MONICA R RODRIGUEZ		04/11/2019	Grant	\$97.50	\$97.50	
		04/25/2019	Grant	\$102.30	\$102.30	\$199.80
MONICA VALENTIN		04/05/2019	Activity	\$227.58	\$227.58	\$227.58

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MONSTER TECHNOLOGY LLC		04/11/2019	General	\$395.00	\$395.00	
		04/18/2019	General	\$207.00	\$207.00	\$602.00
MONTY VALKA		04/11/2019	General	\$320.00	\$320.00	\$320.00
MOODY GARDENS INC		04/04/2019	Activity	\$3,022.96	\$3,022.96	\$3,022.96
MOORE SUPPLY COMPANY		04/04/2019	General	\$2,605.15	\$2,605.15	
		04/11/2019	General	\$910.29	\$910.29	
		04/18/2019	General	\$7,366.84	\$7,366.84	\$10,882.28
MORGAN CORNMAN		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
MORGAN GRACE DAVIDSON		04/22/2019	Activity	\$475.08	\$475.08	\$475.08
MORGAN MANISCALCO		04/22/2019	Activity	\$1,127.58	\$1,127.58	\$1,127.58
MORGAN T SCOTT		04/04/2019	Activity	\$65.00	\$65.00	\$65.00
MOVING MINDS		04/25/2019	Activity	\$267.93	\$267.93	\$267.93
MP KUPER LTD	X	04/11/2019	General	\$1,895.16	\$1,895.16	\$1,895.16
MR AUTO FINANCE INC	X	04/04/2019	General	\$32.79	\$32.79	\$32.79
MS MONKEYS EMPORIUM		04/25/2019	Activity	\$500.00	\$500.00	\$500.00
MS OF A DENT-ALL PLAN INC		04/18/2019	General	\$12,310.00	\$12,310.00	\$12,310.00
MSB CONSULTING GROUP LLC		04/04/2019	General	\$2,780.83	\$2,780.83	
		04/11/2019	General	\$106.00	\$106.00	
		04/18/2019	General	\$3,816.18	\$3,816.18	\$6,703.01
MSC INDUSTRIAL SUPPLY		04/04/2019	General	\$1,681.27	\$1,681.27	
		04/11/2019	General	\$102.94	\$102.94	
		04/18/2019	General	\$1,269.69	\$1,269.69	
		04/25/2019	General	\$803.63	\$803.63	\$3,857.53
MTF EQUIPMENT SALES INC		04/25/2019	General	\$800.00	\$800.00	\$800.00
MTS SEATING		04/18/2019	General	\$558.41	\$558.41	\$558.41
MU ALPHA THETA		04/04/2019	Activity	\$114.00	\$114.00	
		04/11/2019	Activity	\$1,522.00	\$1,522.00	
		04/18/2019	Activity	\$280.00	\$280.00	\$1,916.00
MUELLER WATER CONDITIONING INC		04/11/2019	General	\$8,135.38	\$8,135.38	\$8,135.38
MULTI CENTRO HISPANO INCOME TAX	X	04/04/2019	General	\$5.12	\$5.12	\$5.12
MULTIVISTA		04/04/2019	Bond Funds	\$2,635.00	\$2,635.00	
		04/11/2019	Bond Funds	\$1,815.00	\$1,815.00	
		04/18/2019	Bond Funds	\$1,845.00	\$1,845.00	\$6,295.00
MUSEUM OF NATURAL SCIENCE		04/25/2019	Activity	\$108.50	\$108.50	\$108.50
MUSIC & ARTS		04/11/2019	General	\$1,977.15	\$1,977.15	
		04/18/2019	General	\$1,080.08	\$1,080.08	
		04/25/2019	General	\$1,413.50	\$1,413.50	\$4,470.73
MUSIC IN MOTION		04/04/2019	Activity	\$212.18	\$212.18	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/11/2019	Activity	\$463.69	\$463.69	
		04/18/2019	General	\$132.89	\$132.89	\$808.76
MUSIC THEATRE INTERNATIONAL		04/25/2019	Activity	\$1,866.50	\$1,866.50	\$1,866.50
MY AUTO SALES INC	X	04/04/2019	General	\$126.65	\$126.65	\$126.65
MYRNA LYNN BUTTERFRAS	X	04/04/2019	General	\$23.84	\$23.84	\$23.84
N J MALIN & ASSOCIATES LP		04/04/2019	Child Nutrition	\$190.00	\$190.00	
		04/11/2019	Child Nutrition	\$1,031.33	\$1,031.33	
		04/18/2019	Child Nutrition	\$891.99	\$891.99	
		04/25/2019	Child Nutrition	\$158.95		
			General	\$754.75	\$913.70	\$3,027.02
NAESP		04/04/2019	General	\$470.00	\$470.00	\$470.00
NAJAMUZZAMAN & SAIMA KHAN	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
NALCO		04/11/2019	General	\$39,560.21	\$39,560.21	
		04/25/2019	General	\$28,407.68	\$28,407.68	\$67,967.89
NANCEE PYPER		04/12/2019	General	\$62.06	\$62.06	\$62.06
NANCY KAY BURCHETT TRUST	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
NAPA AUTO PARTS		04/04/2019	General	\$875.83	\$875.83	\$875.83
NASCO		04/04/2019	General	\$977.16	\$977.16	
		04/11/2019	General	\$799.22	\$799.22	
		04/18/2019	General	\$783.65	\$783.65	
		04/25/2019	General	\$2,387.61	\$2,387.61	\$4,947.64
NASSP		04/04/2019	Activity	\$11,328.49	\$11,328.49	
		04/11/2019	Activity	\$1,155.00	\$1,155.00	
		04/18/2019	Activity	\$865.00	\$865.00	
		04/25/2019	Activity	\$678.75	\$678.75	\$14,027.24
NATALIE A JUERGENS		04/19/2019	Grant	\$18.56	\$18.56	\$18.56
NATALIE BENNETT		04/22/2019	Activity	\$1,600.00	\$1,600.00	\$1,600.00
NATALIE CLINGENSMITH		04/19/2019	Activity	\$353.24	\$353.24	\$353.24
NATHAN FANNON		04/12/2019	Activity	\$188.34	\$188.34	\$188.34
NATHAN HODDE		04/04/2019	Activity	\$61.50	\$61.50	
		04/26/2019	Activity	\$143.51	\$143.51	\$205.01
NATHAN PEED		04/04/2019	Activity	\$110.00	\$110.00	
		04/05/2019	Activity	\$6,302.58	\$6,302.58	\$6,412.58
NATHANIAL EADES		04/04/2019	General	\$160.00	\$160.00	
		04/11/2019	General	\$160.00	\$160.00	
		04/18/2019	General	\$160.00	\$160.00	
		04/25/2019	General	\$160.00	\$160.00	\$640.00
NATHANIEL BROUSSARD		04/19/2019	General	\$99.53	\$99.53	\$99.53
NATIONAL ART & SCHOOL SUPPLIES		04/25/2019	General	\$10,156.00	\$10,156.00	\$10,156.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
NATIONAL COUNCIL FOR SOCIAL STUDIES		04/18/2019	Activity	\$75.00	\$75.00	\$75.00
NATIONAL ENGLISH HONOR SOCIETY		04/18/2019	Activity	\$65.00	\$65.00	\$65.00
NATIONAL FFA ORGANIZATION		04/04/2019 04/18/2019	Activity Activity	\$400.00 \$452.00	\$400.00 \$452.00	\$852.00
NATIONAL PAYMENT CENTER		04/15/2019 04/30/2019	General General	\$11,633.84 \$13,090.81	\$11,633.84 \$13,090.81	\$24,724.65
NATIONAL SPEECH & DEBATE ASSOC		04/04/2019 04/11/2019 04/18/2019 04/25/2019	Activity Activity General Activity General Activity	\$50.00 \$120.00 \$40.00 \$161.09 \$754.00 \$2,189.00	\$50.00 \$160.00 \$915.09 \$2,189.00	\$3,314.09
NATIONAL TAX SEARCH	X X X X X	04/11/2019	General General General General General	\$6,600.08 \$18,636.99 \$2,319.94 \$9,000.00 \$8,928.00	\$45,485.01	\$45,485.01
NATIONSTAR MORTGAGE	X	04/04/2019	General	\$233.91	\$233.91	\$233.91
NAVITAS LEASE CORP	X	04/04/2019	General	\$69.34	\$69.34	\$69.34
NAZCA AUTO SALES	X	04/25/2019	General	\$75.86	\$75.86	\$75.86
NCS PEARSON INC		04/11/2019	Grant	\$3,211.16	\$3,211.16	\$3,211.16
NEETHA CHADA		04/26/2019	General	\$78.00	\$78.00	\$78.00
NEOPOST USA INC		04/04/2019	General General	\$1,376.00 \$1,229.98	\$2,605.98	\$2,605.98
NERIDA MANTELLINI DE BAUDER		04/04/2019 04/11/2019 04/18/2019	Grant Grant Grant	\$256.20 \$157.15 \$75.60	\$256.20 \$157.15 \$75.60	\$488.95
NEWARK CITY SCHOOLS		04/18/2019	Activity	\$110.00	\$110.00	\$110.00
NEWKS CAFE		04/11/2019	Activity	\$73.20	\$73.20	\$73.20
NEWTON NGUYEN	X	04/11/2019	General	\$818.40	\$818.40	\$818.40
NGOCHA PHUC NGUYEN	X	04/04/2019	General	\$915.62	\$915.62	\$915.62
NICHOLAS CHRISTOPHER PININA		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
NICHOLAS CONNOR REUSS		04/04/2019	Activity	\$65.00	\$65.00	\$65.00
NICHOLAS PADFIELD		04/05/2019	Activity	\$497.58	\$497.58	\$497.58
NICOLAS ATKINS		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
NICOLE M WHITE	X	04/04/2019	General	\$60.00	\$60.00	\$60.00
NICOLE PAVLOCK		04/22/2019	Activity	\$520.08	\$520.08	\$520.08
NICOLE TRUJILLO		04/05/2019	Activity	\$340.08	\$340.08	\$340.08

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
NICOLE WATSON		04/04/2019	Grant	\$154.86	\$154.86	\$154.86
NIKKA EALY		04/26/2019	Activity	\$30.00	\$30.00	\$30.00
NIKOLA LYONS		04/12/2019	General	\$46.40	\$46.40	\$46.40
NINA LOVE KENNON		04/22/2019	Activity	\$676.68	\$676.68	\$676.68
NINFA CAVAZOS		04/12/2019	General	\$37.12	\$37.12	\$37.12
NORESSA LEA CARSON		04/19/2019	Grant	\$371.32	\$371.32	\$371.32
NORMA J BLENDERMAN		04/26/2019	General	\$338.92	\$338.92	\$338.92
NORTH END TELESERVICES		04/18/2019	General	\$23,930.00	\$23,930.00	\$23,930.00
NORTHPOINTE BANK	X	04/04/2019	General	\$30.06	\$30.06	\$30.06
NORTHWEST COMMUNICATIONS INC		04/04/2019	Activity	\$353.00		
			General	\$354.00	\$707.00	
		04/11/2019	General	\$969.10	\$969.10	
		04/25/2019	Activity	\$198.00		
			General	\$373.60	\$571.60	\$2,247.70
NORTHWOODS MANAGEMENT INC	X	04/18/2019	General	\$9,287.28		
	X		General	\$48.56		
	X		General	\$9,287.28		
	X		General	\$17,551.86		
	X		General	\$5,226.56		
	X		General	\$5,368.59		
	X		General	\$13,604.15		
	X		General	\$11,754.91		
	X		General	\$5,857.15		
	X		General	\$629.37		
	X		General	\$11,736.33		
	X		General	\$3,166.54		
	X		General	\$14,437.21		
	X		General	\$8,095.47		
	X		General	\$19,865.61		
	X		General	\$4,209.54		
	X		General	\$8,423.46		
	X		General	\$11,258.63		
	X		General	\$128,690.37		
	X		General	\$78,658.82		
X		General	\$13,136.42			
X		General	\$4,531.03			
X		General	\$17,892.93			
X		General	\$12,736.23			
X		General	\$18,274.68			
X		General	\$20,560.47			
X		General	\$12,247.57	\$466,537.02	\$466,537.02	
NORTHWOODS MANAGEMENT, INC	X	04/18/2019	General	\$10,904.60	\$10,904.60	\$10,904.60
NOTHING BUNDT CAKES		04/18/2019	Activity	\$157.50	\$157.50	\$157.50
NOVAD MANAGEMENT CONSULTING LLC	X	04/04/2019	General	\$68.71	\$68.71	\$68.71
NW HARRIS CO MUD #10		04/18/2019	General	\$12,980.28	\$12,980.28	\$12,980.28
NW HARRIS CO MUD #5		04/11/2019	General	\$1,863.55	\$1,863.55	\$1,863.55

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
NW HARRIS CO MUD 12		04/04/2019	General	\$1,024.95	\$1,024.95	\$1,024.95
NWN CORPORATION		04/11/2019	Bond Funds	\$7,255.00		
			General	\$220.00	\$7,475.00	
		04/25/2019	General	\$290.00	\$290.00	\$7,765.00
NYDIA LEDESMA		04/12/2019	Activity	\$62.34	\$62.34	\$62.34
OAK FARMS DAIRIES-HOUSTON		04/04/2019	General	\$36.67	\$36.67	
		04/11/2019	Child Nutrition	\$330,049.07		
			General	\$198.70	\$330,247.77	
		04/18/2019	General	\$48.72	\$48.72	
		04/25/2019	General	\$109.23	\$109.23	\$330,442.39
OAKMONT MAINTENANCE & RENTAL		04/04/2019	Activity	\$138.00	\$138.00	
		04/18/2019	Activity	\$196.00	\$196.00	\$334.00
OASIS ISLAND HOSPITALITY LLC	X	04/11/2019	General	\$9,821.89	\$9,821.89	\$9,821.89
OCCUPATIONAL HEALTH CENTERS SW PA		04/04/2019	Child Nutrition	\$561.00		
			General	\$2,481.50	\$3,042.50	
		04/11/2019	Child Nutrition	\$1,112.00		
			General	\$1,191.00	\$2,303.00	
		04/18/2019	General	\$1,114.00	\$1,114.00	
		04/25/2019	Child Nutrition	\$1,122.00		
			General	\$1,791.00	\$2,913.00	\$9,372.50
OCWEN LOAN SERVICING LLC	X	04/04/2019	General	\$190.78	\$190.78	\$190.78
OFFICE DEPOT INC		04/04/2019	Activity	\$1,259.15		
			Child Nutrition	\$831.90		
			General	\$9,828.77		
			Grant	\$1,120.59	\$13,040.41	
		04/11/2019	Activity	\$2,108.31		
			Child Nutrition	\$507.24		
			General	\$11,500.95		
			Grant	\$5,350.31	\$19,466.81	
		04/18/2019	Activity	\$1,103.61		
			Child Nutrition	\$1,779.91		
			General	\$10,212.60		
			Grant	\$6,267.74	\$19,363.86	
		04/25/2019	Activity	\$321.78		
			Child Nutrition	\$2,031.42		
			General	\$8,681.85		
			Grant	\$2,890.01	\$13,925.06	\$65,796.14
OIL RANCH		04/04/2019	Activity	\$639.00	\$639.00	\$639.00
OLD FASHION CANDY CO INC		04/11/2019	Activity	\$2,398.40	\$2,398.40	
		04/18/2019	Activity	\$1,596.78	\$1,596.78	
		04/25/2019	Activity	\$691.69	\$691.69	\$4,686.87
OLD REPUBLIC TITLE	X	04/18/2019	General	\$198.31	\$198.31	\$198.31
OLIVE GARDEN #1166		04/25/2019	Activity	\$1,151.50	\$1,151.50	\$1,151.50
OLIVIA HUGHES		04/05/2019	Activity	\$517.50	\$517.50	\$517.50
OLIVIA M GONZALES	X	04/11/2019	General	\$1,368.04	\$1,368.04	\$1,368.04
OLIVIA SANDOVAL		04/12/2019	Activity	\$111.33	\$111.33	\$111.33

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
OLIVIA SHAW		04/04/2019	Activity	\$90.00	\$90.00	
		04/22/2019	Activity	\$560.58	\$560.58	\$650.58
OLIVIA WHITE		04/22/2019	Activity	\$607.50	\$607.50	\$607.50
OMICRON CONTROLS INC		04/18/2019	Child Nutrition	\$444.12	\$444.12	\$444.12
OMNI CHEER		04/25/2019	Activity	\$170.05	\$170.05	\$170.05
ORACIO ZARCO		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
ORAN K PRIDGEON III		04/30/2019	General	\$1,332.00	\$1,332.00	\$1,332.00
O'REILLY AUTOMOTIVE STORES INC		04/04/2019	Activity	\$374.98		
			General	\$10,266.94	\$10,641.92	
		04/11/2019	General	\$392.88	\$392.88	
		04/18/2019	Activity	\$267.81		
			General	\$616.51	\$884.32	
		04/25/2019	General	\$10,587.06	\$10,587.06	\$22,506.18
ORGIN BANK	X	04/11/2019	General	\$913.97	\$913.97	\$913.97
ORIENTAL TRADING CO INC		04/04/2019	Activity	\$1,205.92		
			General	\$492.61	\$1,698.53	
		04/11/2019	Activity	\$1,014.18		
			General	\$3,427.92		
			Grant	\$2,127.29	\$6,569.39	
		04/18/2019	Activity	\$734.49		
			General	\$1,147.48		
			Grant	\$1,445.08	\$3,327.05	
		04/25/2019	Activity	\$1,990.02		
			General	\$375.05		
			Grant	\$467.73	\$2,832.80	\$14,427.77
ORIGINAL WORKS - YOURS		04/11/2019	Activity	\$1,708.25	\$1,708.25	\$1,708.25
ORR TEXTILES		04/04/2019	General	\$1,041.00	\$1,041.00	\$1,041.00
OSLIN NATION CO		04/25/2019	General	\$1,853.00	\$1,853.00	\$1,853.00
OTIS ELEVATOR COMPANY		04/18/2019	General	\$6,348.90	\$6,348.90	\$6,348.90
OVERDRIVE INC		04/04/2019	General	\$16,000.00	\$16,000.00	\$16,000.00
OWEN COLE HOEFER		04/05/2019	Activity	\$1,150.00	\$1,150.00	\$1,150.00
P & R AUTO SALES	X	04/18/2019	General	\$104.15	\$104.15	\$104.15
PABLO CUADRA		04/22/2019	Activity	\$155.58	\$155.58	\$155.58
PABLO AZPEITIA MORENO	X	04/18/2019	General	\$42.08	\$42.08	\$42.08
PACESETTER K9 LLC		04/11/2019	General	\$2,000.00	\$2,000.00	
		04/25/2019	General	\$1,125.00	\$1,125.00	\$3,125.00
PACIFIC UNION FINANCIAL	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
PADELA AUTO SALES LLC	X	04/11/2019	General	\$111.34	\$111.34	\$111.34
PAGE SOUTHERLAND PAGE INC		04/11/2019	Bond Funds	\$5,567.12	\$5,567.12	
		04/18/2019	Bond Funds	\$5,986.84	\$5,986.84	\$11,553.96

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PALOS SPORTS INC		04/18/2019	General	\$26.97	\$26.97	\$26.97
PAMELA FLANAGAN		04/19/2019	Activity General Grant	\$102.57 \$32.48 \$208.06	\$343.11	\$343.11
PAMELA J TASHMAN	X	04/18/2019	General	\$180.00	\$180.00	\$180.00
PAMELA MENDEZ		04/25/2019	Activity	\$100.00	\$100.00	\$100.00
PAMELA R BOKEMEYER		04/04/2019	General	\$76.00	\$76.00	\$76.00
PAMELYN A MANN		04/04/2019	Activity	\$92.00	\$92.00	\$92.00
PANEL-TECH INCORPORATED	X	04/04/2019	General	\$1,688.41	\$1,688.41	\$1,688.41
PANERA BREAD CATERING		04/25/2019	Grant	\$247.05	\$247.05	\$247.05
PANERA BREAD LLC		04/11/2019 04/18/2019	Activity General	\$693.82 \$40.98	\$693.82 \$40.98	\$734.80
PAPA MURPHY'S PIZZA		04/18/2019	Activity	\$350.00	\$350.00	\$350.00
PAR INC		04/25/2019	General	\$192.00	\$192.00	\$192.00
PARKER T COMBS		04/22/2019	Activity	\$542.58	\$542.58	\$542.58
PARTS TOWN LLC		04/04/2019 04/11/2019 04/18/2019	Child Nutrition General Child Nutrition Child Nutrition General	\$109.80 \$99.66 \$201.00 \$543.80 \$2,949.15	\$10.14 \$201.00	\$3,704.09
PARTY GARAGE LLC		04/25/2019	Activity	\$323.08	\$323.08	\$323.08
PAR-WAY GROUP INC		04/25/2019	Child Nutrition	\$1,785.00	\$1,785.00	\$1,785.00
PASADENA SPORTING GOODS		04/25/2019	Activity	\$2,184.00	\$2,184.00	\$2,184.00
PASCO		04/04/2019	Grant	\$35.00	\$35.00	\$35.00
PASCO BROKERAGE INC		04/04/2019 04/11/2019	Child Nutrition Child Nutrition	\$1,433.94 \$128.16	\$1,433.94 \$128.16	\$1,562.10
PASTER TRAINING INC		04/11/2019	Activity	\$1,087.50	\$1,087.50	\$1,087.50
PATRICIA A BICE		04/19/2019	General	\$7.42	\$7.42	\$7.42
PATRICIA A CHADWICK	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
PATRICIA A CLIFTON		04/12/2019	Grant	\$139.78	\$139.78	\$139.78
PATRICIA A WHEAT		04/04/2019	General	\$76.50	\$76.50	\$76.50
PATRICIA A WOODS	X	04/04/2019	General	\$100.00	\$100.00	\$100.00
PATRICIA BELIARD	X	04/11/2019	General	\$873.47	\$873.47	\$873.47
PATRICIA T HYDEN	X	04/11/2019	General	\$1,641.60	\$1,641.60	\$1,641.60
PATRICK JACOBS		04/11/2019	General	\$456.00	\$456.00	\$456.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/22/2019	General	\$720.00	\$720.00	\$1,176.00
PAUL ORLANDO		04/30/2019	General	\$648.00	\$648.00	\$648.00
PAUL U & MARY A GANNON	X	04/11/2019	General	\$1,726.94	\$1,726.94	\$1,726.94
PAULA K ROSS		04/19/2019	General	\$228.65	\$228.65	\$228.65
PAULA R TROWBRIDGE	X	04/11/2019	General	\$1,726.38	\$1,726.38	\$1,726.38
PAXTON/PATTERSON LLC		04/04/2019	Activity	\$257.82	\$257.82	\$257.82
PAYMENT PROCESSING CENTER	X	04/04/2019	General	\$35.60	\$35.60	\$35.60
PAZ JIMENEZ	X	04/04/2019	General	\$177.21	\$177.21	\$177.21
PBK ARCHITECTS INC		04/04/2019	Bond Funds	\$120,611.64	\$120,611.64	
		04/18/2019	Bond Funds	\$143,093.00	\$143,093.00	\$263,704.64
PC INNOVATIONS, INC.		04/04/2019	Activity	\$3,359.93	\$3,359.93	\$3,359.93
PCMG INC		04/25/2019	General	\$71.64	\$71.64	\$71.64
PCPC DIRECT LTD		04/04/2019	General	\$167.00	\$167.00	
		04/11/2019	General	\$1,287.50	\$1,287.50	\$1,454.50
PEDRO VILELA BATISTA		04/22/2019	Activity	\$225.00	\$225.00	\$225.00
PENELOPE MEITZ		04/04/2019	General	\$100.00	\$100.00	
		04/11/2019	General	\$587.12	\$587.12	\$687.12
PENN STATE INDUSTRIES		04/04/2019	Activity	\$104.30		
			General	\$885.50	\$989.80	
		04/11/2019	Activity	\$476.15	\$476.15	
		04/18/2019	Activity	\$788.25	\$788.25	
		04/25/2019	Activity	\$1,241.70	\$1,241.70	\$3,495.90
PENNSYLVANIA HIGHER EDUC. ASSIST.		04/15/2019	General	\$927.18	\$927.18	
		04/30/2019	General	\$893.14	\$893.14	\$1,820.32
PENNY MAC	X	04/04/2019	General	\$1,529.01	\$1,529.01	\$1,529.01
PEPSI-COLA COMPANY		04/04/2019	General	\$1,242.72	\$1,242.72	
		04/18/2019	General	\$345.20	\$345.20	
		04/25/2019	General	\$621.36	\$621.36	\$2,209.28
PERCY J JORDAN		04/18/2019	General	\$150.00	\$150.00	\$150.00
PERFECTION LEARNING CORP		04/11/2019	Grant	\$888.58	\$888.58	
		04/18/2019	General	\$224.45	\$224.45	\$1,113.03
PERFORM AMERICA TEXAS LLC		04/04/2019	General	\$1,495.00	\$1,495.00	\$1,495.00
PERFORMANCE FOOD SERVICE VICTORIA		04/04/2019	Child Nutrition	\$10,890.00	\$10,890.00	
		04/18/2019	Child Nutrition	\$6,516.00	\$6,516.00	\$17,406.00
PERFORMANCE MUSTANGS	X	04/11/2019	General	\$142.25	\$142.25	\$142.25
PERFORMANCE WELLHEAD & FRAC COMPONE	X	04/04/2019	General	\$800.90	\$800.90	\$800.90
PETER COLLIN JAGDEO		04/11/2019	General	\$257.71	\$257.71	\$257.71

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PETER HAND		04/11/2019	General	\$160.00	\$160.00	
		04/25/2019	General	\$160.00	\$160.00	\$320.00
PETROLEUM TRADERS CORPORATION		04/04/2019	General	\$319,348.36	\$319,348.36	
		04/18/2019	General	\$186,062.91	\$186,062.91	\$505,411.27
PEYTON BOND		04/05/2019	Activity	\$587.58	\$587.58	\$587.58
PFLUGERVILLE HIGH SCHOOL		04/18/2019	General	\$115.50	\$115.50	\$115.50
PG ENTERPRISE	X	04/11/2019	General	\$27.53	\$27.53	\$27.53
PHILIP GOLDEN		04/18/2019	General	\$100.00	\$100.00	\$100.00
PHYLIS HERTZ KEELING		04/04/2019	General	\$98.80	\$98.80	\$98.80
PIECES OF LEARNING INC		04/18/2019	General	\$114.07	\$114.07	\$114.07
PIERRE ALAIN CHEVALIER		04/04/2019	General	\$200.00	\$200.00	
		04/25/2019	General	\$75.00	\$75.00	\$275.00
PINEMONT 290 INC	X	04/04/2019	General	\$339.52		
	X		General	\$100.54	\$440.06	\$440.06
PINNACLE MEDICAL MANAGEMENT CORP		04/04/2019	General	\$5,829.00	\$5,829.00	
		04/11/2019	General	\$3,462.00	\$3,462.00	
		04/25/2019	General	\$9,421.00	\$9,421.00	\$18,712.00
PINWHEEL THERAPY LLC		04/18/2019	General	\$35,918.50	\$35,918.50	\$35,918.50
PIONEER CREDIT RECOVERY		04/15/2019	General	\$345.63	\$345.63	
		04/30/2019	General	\$406.62	\$406.62	\$752.25
PIONEER CREDIT RECOVERY INC		04/15/2019	General	\$438.37	\$438.37	
		04/30/2019	General	\$438.37	\$438.37	\$876.74
PITNEY BOWES PRESORT SERVICES, INC		04/25/2019	General	\$27,116.58	\$27,116.58	\$27,116.58
PITSCO EDUCATION		04/04/2019	Activity	\$963.93		
			General	\$53.50	\$1,017.43	
		04/11/2019	Activity	\$3,912.79		
			General	\$1,839.80	\$5,752.59	
		04/25/2019	Activity	\$715.40	\$715.40	\$7,485.42
PLANK ROAD PUBLISHING		04/11/2019	Activity	\$403.94	\$403.94	
		04/18/2019	Activity	\$53.40	\$53.40	\$457.34
PLANT INTERSCAPES		04/11/2019	General	\$669.27	\$669.27	\$669.27
PLANTATION INTERESTS LTD	X	04/04/2019	General	\$161.12	\$161.12	\$161.12
PLAS WILLIAMS JR		04/12/2019	General	\$308.08	\$308.08	\$308.08
PLAYING WITH PLAYS		04/18/2019	Activity	\$148.00	\$148.00	\$148.00
PLAYSCRIPTS INC		04/04/2019	Activity	\$322.31	\$322.31	
		04/11/2019	Activity	\$804.44		
			General	\$130.28	\$934.72	\$1,257.03
PMD GROUP		04/11/2019	Activity	\$972.27	\$972.27	\$972.27

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
POINTS OF LIGHT FOUNDATION		04/12/2019	General	\$361.74	\$361.74	\$361.74
POLLOCK PAPER DISTRIBUTORS		04/25/2019	General	\$36,574.20	\$36,574.20	\$36,574.20
PORTFOLIO BUILDERS INC		04/11/2019	Bond Funds	\$55,933.18	\$55,933.18	\$55,933.18
POSITIVE PROMOTIONS		04/11/2019	Activity General	\$1,336.13 \$298.02	\$1,634.15	\$1,634.15
POST CONSUMER BRANDS LLC		04/25/2019	Child Nutrition	\$12,187.50	\$12,187.50	\$12,187.50
PREFERRED PACKAGING		04/18/2019	Child Nutrition	\$24,773.88	\$24,773.88	\$24,773.88
PREGASHANI NARESSA GOVENDER		04/04/2019	Grant	\$125.69	\$125.69	\$125.69
PREMIERE CREDIT OF NORTH AMERICA		04/15/2019 04/30/2019	General General	\$280.36 \$280.36	\$280.36 \$280.36	\$560.72
PRESIDIO NETWORKED SOLUTIONS GROUP		04/18/2019	Bond Funds	\$49,086.00	\$49,086.00	\$49,086.00
PRESLEY L PENN		04/04/2019	Activity	\$90.00	\$90.00	\$90.00
PRESTONWOOD FOREST UTILITY DIS		04/04/2019	General	\$1,062.73	\$1,062.73	\$1,062.73
PRIDE & RECOGNITION		04/04/2019 04/18/2019	Activity General	\$130.00 \$4,147.50	\$130.00 \$4,147.50	\$4,277.50
PRIME CONTRACTORS INC		04/18/2019	Bond Funds	\$923,016.88	\$923,016.88	\$923,016.88
PRIME SYSTEMS INC		04/04/2019	Activity Bond Funds General	\$3,869.99 \$221,730.48 \$39.99		
		04/11/2019	Grant Bond Funds	\$25,974.00 \$106,940.00	\$251,614.46	
		04/18/2019	General Bond Funds	\$2,946.72 \$143,360.00	\$109,886.72	
		04/25/2019	General Grant Bond Funds General Grant	\$7,993.04 \$1,587.04 \$65,615.94 \$11,886.84 \$307.44	\$152,940.08	\$592,251.48
PRINCIPAL PRINCIPLES LLC		04/25/2019	Grant	\$1,327.68	\$1,327.68	\$1,327.68
PRO ED INC		04/04/2019 04/18/2019	Grant Grant	\$51.70 \$2,354.00	\$51.70 \$2,354.00	\$2,405.70
PRO MO STUF LLC		04/04/2019 04/18/2019	Activity Activity	\$1,826.76 \$29.90	\$1,826.76 \$29.90	\$1,856.66
PROCOMPUTING CORPORATION		04/04/2019 04/25/2019	Bond Funds Bond Funds General	\$46,755.50 \$261,984.50 \$44,598.00	\$46,755.50 \$306,582.50	\$353,338.00
PROFESSIONAL FLEET SALES	X	04/04/2019	General	\$19.58	\$19.58	\$19.58
PROFESSIONAL IMAGING L L C		04/25/2019	Grant	\$450.00	\$450.00	\$450.00
PROJECT PEANUT BUTTER		04/25/2019	Activity	\$159.53	\$159.53	\$159.53
PROLINE SUPPLY COMPANY		04/11/2019	General	\$1,158.90	\$1,158.90	\$1,158.90

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PROMOTIONAL STUDIO		04/25/2019	Activity	\$877.20	\$877.20	\$877.20
PROTEGIS FIRE & SAFETY		04/18/2019	General	\$4,845.63	\$4,845.63	\$4,845.63
PROVIEW FOODS		04/04/2019	Child Nutrition	\$72,860.00	\$72,860.00	
		04/11/2019	Child Nutrition	\$88,642.20	\$88,642.20	\$161,502.20
PS LIGHTWAVE		04/04/2019	General	\$1,187.53	\$1,187.53	
		04/25/2019	General	\$108,011.53	\$108,011.53	\$109,199.06
PSAT/NMSQT		04/11/2019	Activity	\$7,952.00	\$7,952.00	
		04/25/2019	Activity	\$473.00	\$473.00	\$8,425.00
PTI SPORTS RECREATION CONSTRUCTION		04/04/2019	Activity	\$6,000.00	\$6,000.00	\$6,000.00
PURCELL CONSTRUCTION INC		04/04/2019	Bond Funds	\$100,937.50	\$100,937.50	\$100,937.50
PUZON EGBERT	X	04/04/2019	General	\$642.11		
	X		General	\$1,485.59	\$2,127.70	\$2,127.70
PV RENTALS LLC		04/04/2019	General	\$7,414.06	\$7,414.06	
		04/11/2019	Activity	\$913.48		
			General	\$273.35	\$1,186.83	
		04/18/2019	Activity	\$258.98		
			General	\$227.99	\$486.97	
		04/25/2019	General	\$14,272.37	\$14,272.37	\$23,360.23
Q10 KINGHORN, DRIVER, HOUGH & CO	X	04/11/2019	General	\$9,235.37	\$9,235.37	\$9,235.37
QCD OF AMERICA		04/18/2019	General	\$2,331.00	\$2,331.00	\$2,331.00
QEP PROFESSIONAL BOOKS		04/25/2019	General	\$11,040.00	\$11,040.00	\$11,040.00
QUAN JIANG		04/18/2019	General	\$300.00	\$300.00	\$300.00
QUANTUM LEARNING NETWORK		04/04/2019	General	\$418.45	\$418.45	\$418.45
QUENTONIYA ROBERTS		04/04/2019	General	\$74.00	\$74.00	\$74.00
QUEST MOTORS	X	04/04/2019	General	\$129.35	\$129.35	\$129.35
QUILL & SCROLL SOCIETY		04/11/2019	Activity	\$302.00	\$302.00	\$302.00
QUILL CORPORATION		04/11/2019	General	\$516.71	\$516.71	
		04/25/2019	Activity	\$178.40	\$178.40	\$695.11
RABA-KISTNER CONSULTANTS INC		04/04/2019	Bond Funds	\$3,700.00	\$3,700.00	
		04/18/2019	Bond Funds	\$10,167.00	\$10,167.00	
		04/25/2019	Bond Funds	\$17,122.89	\$17,122.89	\$30,989.89
RACHAEL IVY SEIDEL		04/04/2019	Activity	\$40.00	\$40.00	\$40.00
RACHEL BITTER		04/26/2019	General	\$38.21	\$38.21	\$38.21
RACHEL COBBVALION	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
RACHEL E ALLEN		04/12/2019	General	\$30.58		
			Grant	\$675.22	\$705.80	\$705.80
RACHEL HUGHES		04/22/2019	Activity	\$173.58	\$173.58	\$173.58

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
RACHEL QUINN MERCHANT		04/11/2019	General	\$600.00	\$600.00	\$600.00
RACHEL STRICKLAND		04/12/2019	General	\$32.48	\$32.48	\$32.48
RACHEL WEBER		04/19/2019	Grant	\$94.19	\$94.19	\$94.19
RADIUS GLOBAL SOLUTIONS LLC		04/15/2019 04/30/2019	General General	\$280.36 \$280.36	\$280.36 \$280.36	\$560.72
RAINBOW PRINTING AND ULTRA PLASTIC		04/11/2019 04/25/2019	Activity Activity	\$870.00 \$175.00	\$870.00 \$175.00	\$1,045.00
RAINBOW WATER PURIFICATION		04/18/2019	General	\$6,312.45	\$6,312.45	\$6,312.45
RAISING CANES RESTAURANTS		04/04/2019	Activity	\$990.00	\$990.00	\$990.00
RALPH VANGANSBEKE	X	04/11/2019	General	\$1,671.30	\$1,671.30	\$1,671.30
RAM SPECIALTY PRODUCTS		04/04/2019	Activity	\$342.00	\$342.00	\$342.00
RAMTEQ INC		04/04/2019	General	\$335.42	\$335.42	\$335.42
RANDALL L KIGHT		04/22/2019	General	\$1,728.00	\$1,728.00	\$1,728.00
RANDOLPH L PARTAIN		04/04/2019 04/18/2019 04/25/2019	Activity General Activity General	\$120.00 \$730.00 \$80.00 \$135.00	\$850.00 \$80.00 \$135.00	\$1,065.00
RANDY VAUGHN		04/11/2019	Activity	\$300.00	\$300.00	\$300.00
RAQUEL JIMENEZ CAMERON		04/04/2019 04/11/2019 04/18/2019 04/25/2019	Grant Grant Grant Grant	\$269.15 \$438.40 \$442.75 \$294.35	\$269.15 \$438.40 \$442.75 \$294.35	\$1,444.65
RAQUEL TREVINO		04/04/2019 04/05/2019	Activity Activity	\$65.00 \$655.08	\$65.00 \$655.08	\$720.08
RAUL J RIVERA		04/11/2019	General	\$100.00	\$100.00	\$100.00
RAYMOND C & KATHRYN D KERSEY	X	04/18/2019	General	\$720.00	\$720.00	\$720.00
RAYMOND GEDDES & COMPANY INC		04/04/2019 04/11/2019 04/18/2019 04/25/2019	Activity Activity General Activity General	\$241.92 \$424.53 \$86.40 \$39.84 \$34.25	\$241.92 \$510.93 \$39.84 \$34.25	\$826.94
RAYMOND SPRINGER		04/12/2019	General	\$47.99	\$47.99	\$47.99
RAYMOND ZEPEDA		04/19/2019	General	\$397.60	\$397.60	\$397.60
RCA INTERCONTINENTAL MOTORS INC	X	04/11/2019	General	\$250.39	\$250.39	\$250.39
REACH UNLIMITED INC		04/04/2019	Activity	\$67.00	\$67.00	\$67.00
READYREFRESH		04/04/2019 04/18/2019 04/25/2019	General Activity Activity	\$81.86 \$10.99 \$121.83	\$81.86 \$10.99 \$121.83	\$214.68

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
REAGAN KOPECKY		04/05/2019	Activity	\$340.08	\$340.08	\$340.08
REAGAN MICHELLE BUCHANAN		04/05/2019	Activity	\$902.58	\$902.58	\$902.58
REAGAN PARTIN		04/05/2019	Activity	\$970.08	\$970.08	\$970.08
REAGAN SMITH		04/11/2019	General	\$195.00	\$195.00	
		04/19/2019	General	\$219.00	\$219.00	\$414.00
REAGON N CARTER		04/05/2019	Activity	\$497.58	\$497.58	\$497.58
REALITY WORKS		04/11/2019	General	\$70.00	\$70.00	\$70.00
REALLY GOOD STUFF		04/11/2019	Activity	\$212.71		
			General	\$5,632.26		
			Grant	\$1,581.00	\$7,425.97	
		04/18/2019	Activity	\$74.87		
			Grant	\$1,066.96	\$1,141.83	
		04/25/2019	Activity	\$182.23		
			General	\$2,076.45	\$2,258.68	\$10,826.48
REBECCA AVERITT		04/05/2019	Activity	\$340.08	\$340.08	\$340.08
REBECCA WALTER		04/11/2019	Child Nutrition	\$9.25	\$9.25	\$9.25
REBEKAH CHILDRESS		04/19/2019	Activity	\$765.42	\$765.42	\$765.42
RECYCLING EQUIPMENT CORPORATION		04/25/2019	Child Nutrition	\$10,900.00		
			General	\$550.00	\$11,450.00	\$11,450.00
REE TRANSPORT LLC	X	04/11/2019	General	\$23.76	\$23.76	\$23.76
REESE WARE		04/04/2019	Grant	\$182.12	\$182.12	
		04/12/2019	Grant	\$478.33	\$478.33	\$660.45
REGAN EVANS		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
REGION 27 JR HIGH VOCAL DIVISION		04/04/2019	Activity	\$2,930.00	\$2,930.00	
		04/11/2019	Activity	\$368.00	\$368.00	
		04/18/2019	Activity	\$1,051.00	\$1,051.00	
		04/25/2019	Activity	\$520.00	\$520.00	\$4,869.00
REGION IV ED SER CENTER		04/04/2019	Activity	\$900.00		
			General	\$6,660.00		
			Grant	\$405.00	\$7,965.00	
		04/11/2019	General	\$1,640.00		
			Grant	\$50.00	\$1,690.00	
		04/18/2019	General	\$7,867.00		
			Grant	\$204.00	\$8,071.00	
		04/25/2019	Activity	\$650.00		
			General	\$120.00	\$1,015.00	\$18,741.00
			Grant	\$245.00		
REID ROAD MUD 1		04/04/2019	General	\$781.13	\$781.13	\$781.13
REID ROAD MUD 2		04/04/2019	General	\$483.27	\$483.27	\$483.27
REMINGTON CASTELLESE		04/05/2019	Activity	\$4,147.58	\$4,147.58	\$4,147.58
RENE D MCINTYRE		04/04/2019	Activity	\$45.61	\$45.61	\$45.61

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
RENE ROSAS		04/26/2019	General	\$37.12	\$37.12	\$37.12
RENEE M RODRIQUEZ	X	04/04/2019	General	\$234.72	\$234.72	\$234.72
REPSOL SERVICES COMPANY	X	04/18/2019	General	\$1,440.00	\$1,440.00	\$1,440.00
RESIDENTIAL ACQUISITION COMPANY LLC	X	04/04/2019	General	\$233.93		
	X		General	\$233.93		
	X		General	\$233.93		
	X		General	\$233.93		
	X		General	\$233.93		
	X		General	\$233.93	\$1,403.58	\$1,403.58
REVIVED GLORY AWARDS		04/25/2019	Activity	\$10.00	\$10.00	\$10.00
REVOLUTION PRINTING		04/04/2019	Activity General	\$500.00 \$541.28	\$1,041.28	\$1,041.28
REXEL OF AMERICA LLC		04/11/2019	General	\$10,787.72	\$10,787.72	\$10,787.72
REYNOLD J DAVIS	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
REYNOLDS MANUFACTURING		04/11/2019	Bond Funds	\$584.10	\$584.10	\$584.10
RH HEMPSTEAD BUSINESS PARK LP	X	04/11/2019	General	\$6,777.38	\$6,777.38	\$6,777.38
RHONDA L GOLDMANN		04/19/2019	Grant	\$32.48	\$32.48	\$32.48
RHONDA STATON		04/12/2019	General	\$20.00	\$20.00	\$20.00
RICARDO J BELLO		04/18/2019	Activity	\$300.00	\$300.00	\$300.00
RICARDO OCAMPO		04/04/2019	General	\$130.00	\$130.00	\$130.00
RICE UNIVERSITY SCHOOL		04/04/2019	General	\$5,400.00	\$5,400.00	
		04/11/2019	General	\$2,429.00		
			Grant	\$1,446.00	\$3,875.00	
		04/18/2019	General	\$1,150.00	\$1,150.00	
		04/25/2019	Activity	\$575.00		
			General	\$1,725.00		
			Grant	\$625.00	\$2,925.00	\$13,350.00
RICHARD DAVID FALCON		04/04/2019	General	\$160.00	\$160.00	
		04/11/2019	General	\$320.00	\$320.00	\$480.00
RICHARD DEPUE		04/18/2019	Activity	\$875.00	\$875.00	\$875.00
RICHARD E SKALSKI	X	04/18/2019	General	\$1,351.44	\$1,351.44	\$1,351.44
RICHARD SMITH		04/11/2019	Activity	\$585.00	\$585.00	\$585.00
RICHARD STIERWALD		04/11/2019	General	\$100.00	\$100.00	
		04/18/2019	General	\$100.00	\$100.00	\$200.00
RICHARD VELA		04/04/2019	General	\$320.00	\$320.00	\$320.00
RICHARD W BRINEGAR JR		04/18/2019	General	\$100.00	\$100.00	\$100.00
RICHARD W HELM	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
RICHARD WAYNE BOEHM	X	04/11/2019	General	\$360.00	\$360.00	\$360.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
RICK HELMS		04/04/2019	General	\$160.00	\$160.00	
		04/18/2019	General	\$160.00	\$160.00	\$320.00
RIDDELL/ALL AMERICAN SPORTS CORP		04/04/2019	Activity	\$1,905.50	\$1,905.50	
		04/18/2019	Activity	\$3,003.00	\$3,003.00	\$4,908.50
RIFTON EQUIPMENT		04/04/2019	Grant	\$3,198.75	\$3,198.75	
		04/11/2019	Grant	\$487.50	\$487.50	\$3,686.25
RIGHT RESPONSE FUNDRAISING		04/11/2019	Activity	\$562.50	\$562.50	\$562.50
RIKKI FRANKLIN		04/12/2019	Grant	\$189.08	\$189.08	\$189.08
RIVER OAKS ACADEMY		04/04/2019	Grant	\$3,800.00	\$3,800.00	\$3,800.00
RJ ROYCE LLC		04/25/2019	Activity	\$1,334.50	\$1,334.50	\$1,334.50
ROB CONREY		04/18/2019	General	\$160.00	\$160.00	\$160.00
ROBBIE LEGG		04/11/2019	General	\$192.00	\$192.00	\$192.00
ROBERT A KAUFFMAN	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
ROBERT BUNN		04/11/2019	General	\$160.00	\$160.00	\$160.00
ROBERT CARLIN		04/11/2019	General	\$265.08	\$265.08	\$265.08
ROBERT DEJOHN		04/04/2019	General	\$653.40	\$653.40	\$653.40
ROBERT ELLIOTT BARFIELD		04/19/2019	General	\$20.88	\$20.88	\$20.88
ROBERT KEITH DIXON		04/04/2019	General	\$300.00	\$300.00	
		04/25/2019	General	\$350.00	\$350.00	\$650.00
ROBERT LUNA		04/12/2019	Activity	\$20.00	\$20.00	\$20.00
ROBERT MICHAEL GONZALEZ		04/04/2019	General	\$250.00	\$250.00	
		04/18/2019	General	\$65.00	\$65.00	\$315.00
ROBERT MUNOZ		04/11/2019	General	\$100.00	\$100.00	\$100.00
ROBERT REID		04/04/2019	Activity	\$42.94	\$42.94	\$42.94
ROBERT V BRENNAN		04/04/2019	General	\$90.00	\$90.00	\$90.00
ROBERT W DAUGHERTY	X	04/04/2019	General	\$3,813.95	\$3,813.95	\$3,813.95
ROBERTA S NOWROOZI		04/12/2019	Activity	\$17.94	\$17.94	\$17.94
ROBIN & ANGELA CHEN	X	04/04/2019	General	\$263.32	\$263.32	\$263.32
ROBOTICS EDUCATION AND COMPETITION		04/04/2019	Activity	\$225.00	\$225.00	\$225.00
ROCIO TORRES		04/04/2019	Activity	\$110.00	\$110.00	\$110.00
RODNEY F SIMMONS	X	04/11/2019	General	\$1,277.22	\$1,277.22	\$1,277.22
RODRIGUEZ AMOUR		04/18/2019	General	\$110.00	\$110.00	\$110.00
ROESSLER EQUIPMENT CO INC		04/11/2019	General	\$530.00	\$530.00	\$530.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ROGERS ATHLETIC CO		04/11/2019	General	\$2,107.00	\$2,107.00	\$2,107.00
ROGERS TRAVEL LLC		04/04/2019	Activity	\$405.60		
			General	\$3,364.77	\$3,770.37	
		04/18/2019	Activity	\$817.92		
			General	\$597.60	\$1,415.52	\$5,185.89
ROHINI KALGHATGI		04/12/2019	General	\$30.00	\$30.00	\$30.00
ROLAND GONZALES		04/04/2019	General	\$160.00	\$160.00	
		04/11/2019	General	\$160.00	\$160.00	
		04/18/2019	General	\$160.00	\$160.00	\$480.00
ROLAND PADILLA		04/04/2019	General	\$52.78	\$52.78	
		04/19/2019	General	\$37.70	\$37.70	\$90.48
ROLANDO VARA		04/04/2019	General	\$212.55	\$212.55	\$212.55
ROLANDO Z & NANCY E DIZON	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
ROLLING FORK PUD		04/04/2019	General	\$886.40	\$886.40	\$886.40
ROMEO MUSIC		04/18/2019	General	\$2,828.00	\$2,828.00	
		04/25/2019	Grant	\$429.00	\$429.00	\$3,257.00
ROMERO'S LAS BRAZAS		04/11/2019	Activity	\$1,950.00	\$1,950.00	\$1,950.00
ROMI FORD		04/25/2019	Activity	\$40.00	\$40.00	\$40.00
RON DONLEVY		04/25/2019	Activity	\$30.00	\$30.00	\$30.00
RON KING		04/04/2019	General	\$160.00	\$160.00	
		04/18/2019	General	\$160.00	\$160.00	\$320.00
RONALD & JOANN ALFORD REVOCABLE TRU	X	04/18/2019	General	\$146.26	\$146.26	\$146.26
RONALD & VERONICA JONES	X	04/04/2019	General	\$33.65	\$33.65	\$33.65
RONALD ROGERS		04/12/2019	General	\$132.82	\$132.82	\$132.82
RONARRO L CLEVELAND II		04/11/2019	General	\$240.00	\$240.00	
		04/18/2019	General	\$150.00	\$150.00	\$390.00
ROSA ESPINDOLA-SANTOS		04/04/2019	Grant	\$247.80	\$247.80	
		04/11/2019	Grant	\$280.00	\$280.00	
		04/18/2019	Grant	\$128.10	\$128.10	
		04/25/2019	Grant	\$130.00	\$130.00	\$785.90
ROSE BRAND WIPERS INC		04/11/2019	General	\$87.38	\$87.38	\$87.38
ROSS A GEHLHAUSEN		04/11/2019	General	\$288.00	\$288.00	\$288.00
ROSY MOSQUEDA		04/05/2019	Activity	\$290.08	\$290.08	\$290.08
ROXANA ROGERS		04/12/2019	Grant	\$253.46	\$253.46	\$253.46
ROY J SPRAGUE		04/26/2019	General	\$355.47	\$355.47	\$355.47
ROYAL REWARDS		04/04/2019	Activity	\$250.00	\$250.00	
		04/11/2019	Activity	\$250.00	\$250.00	\$500.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
RPM EQUIPMENT		04/04/2019	General	\$405.00	\$405.00	\$405.00
RTIC COOLERS LLC		04/18/2019	Activity	\$4,017.60	\$4,017.60	\$4,017.60
RUBEN & AMELITA SABELLANO	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
RUBEN CAMPILLO		04/18/2019	General	\$130.00	\$130.00	\$130.00
RUBEN SPEAKING LLC		04/25/2019	Grant	\$2,000.00	\$2,000.00	\$2,000.00
RUBI DE LA MORA		04/22/2019	Activity	\$137.58	\$137.58	\$137.58
RUDY A ZERTUCHE		04/25/2019	General	\$90.00	\$90.00	\$90.00
RUDY'S TEXAS BAR B Q LLC		04/04/2019	Activity	\$143.76	\$143.76	\$143.76
RUGBY BUILDING PRODUCTS		04/11/2019	General	\$79.36	\$79.36	\$79.36
RUSH BUS CENTERS		04/11/2019	Bond Funds	\$1,405,200.00	\$1,405,200.00	\$1,405,200.00
RUSH BUS/REG INTERSTATE BILL SVC		04/04/2019	General	\$5,384.31	\$5,384.31	\$5,384.31
RUSSELL WEAVER		04/05/2019	Activity	\$2,968.08	\$2,968.08	\$2,968.08
RUTH CATTANACH		04/19/2019	Grant	\$288.96	\$288.96	\$288.96
RV'S & SPECIALTIES, S&S MOTORS	X	04/04/2019	General	\$23.87		
	X		General	\$288.13		
	X		General	\$507.76	\$819.76	\$819.76
RYAN BEARD		04/11/2019	General	\$504.00	\$504.00	
		04/22/2019	General	\$420.00	\$420.00	\$924.00
RYAN BURKE		04/26/2019	Activity	\$257.83	\$257.83	\$257.83
RYAN MCSHAFFRY		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
RYAN R AND TARYN M LOCKWOOD	X	04/04/2019	General	\$4,137.81	\$4,137.81	\$4,137.81
RYAN RHODES		04/22/2019	Activity	\$7,027.58	\$7,027.58	\$7,027.58
RYAN TAX COMPLIANCE SERVICES	X	04/11/2019	General	\$44.81	\$44.81	\$44.81
RYDIN DECAL		04/18/2019	Activity	\$135.00	\$135.00	\$135.00
RYLEE JAY		04/22/2019	Activity	\$812.58	\$812.58	\$812.58
S & S MOTORS	X	04/04/2019	General	\$51.12	\$51.12	\$51.12
S&R SPORT		04/04/2019	Activity	\$2,192.00	\$2,192.00	
		04/11/2019	Activity	\$437.19	\$437.19	
		04/18/2019	Activity	\$1,372.10	\$1,372.10	\$4,001.29
S&S WORLDWIDE		04/04/2019	Grant	\$68.60	\$68.60	
		04/18/2019	General	\$1,485.16	\$1,485.16	
		04/25/2019	General	\$1,846.82	\$1,846.82	\$3,400.58
SABRINA SCHMITT		04/12/2019	Grant	\$112.52	\$112.52	\$112.52
SADDLEBACK EDUCATIONAL INC		04/18/2019	General	\$321.83	\$321.83	\$321.83

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SADE WALKER		04/05/2019	Activity	\$542.58	\$542.58	\$542.58
SAFWAT GARAS		04/18/2019	Child Nutrition	\$10.65	\$10.65	\$10.65
SALIM ZAKICHUSAI & NAFEESA TAQUEE	X	04/11/2019	General	\$28.46	\$28.46	\$28.46
SALTILLO CORPORATION		04/11/2019	Grant	\$235.00	\$235.00	
		04/18/2019	Grant	\$8,018.00	\$8,018.00	
		04/25/2019	Grant	\$8,298.00	\$8,298.00	\$16,551.00
SAM & SONS TRUCK EQUIPMENT		04/25/2019	General	\$1,450.00	\$1,450.00	\$1,450.00
SAM THI HUYEN		04/12/2019	General	\$378.94	\$378.94	\$378.94
SAMANTHA G CARTER	X	04/18/2019	General	\$75.00	\$75.00	\$75.00
SAMIR MINA	X	04/18/2019	General	\$1,488.59	\$1,488.59	\$1,488.59
SAMS SWEET TREATS		04/18/2019	Activity	\$1,630.20	\$1,630.20	\$1,630.20
SAMUEL PROKOP		04/05/2019	Activity	\$4,030.00	\$4,030.00	\$4,030.00
SAMUEL SNITMAN	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
SAN FRANCISCO MARRIOTT MARQUIS		04/04/2019	General	\$94.14		
			Grant	\$2,830.95	\$2,925.09	\$2,925.09
SAN H NGUYEN	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
SAN JACINTO COLLEGE CENTRAL		04/04/2019	General	\$1,200.00	\$1,200.00	\$1,200.00
SANDESARA SWATI	X	04/04/2019	General	\$360.00	\$360.00	\$360.00
SANDRA WALKER		04/04/2019	General	\$175.00	\$175.00	\$175.00
SANDRO TOMBESI	X	04/18/2019	General	\$73.20	\$73.20	\$73.20
SANDY H PHAN	X	04/04/2019	General	\$932.31	\$932.31	\$932.31
SANGJUN SHIN	X	04/11/2019	General	\$664.84	\$664.84	\$664.84
SANI-WELD INC		04/04/2019	Child Nutrition	\$572.00	\$572.00	
		04/11/2019	General	\$3,420.00	\$3,420.00	
		04/25/2019	General	\$400.00	\$400.00	\$4,392.00
SANMINA CORPORATION	X	04/11/2019	General	\$7.56	\$7.56	\$7.56
SANS SOUCI BALLROOM		04/11/2019	Activity	\$24,000.00	\$24,000.00	\$24,000.00
SANTOS G MARTINEZ	X	04/18/2019	General	\$180.00	\$180.00	\$180.00
SANTOS P FLORES	X	04/18/2019	General	\$115.07	\$115.07	\$115.07
SARA BERGER		04/22/2019	Activity	\$358.08	\$358.08	\$358.08
SARA GLENNON		04/04/2019	Grant	\$24.94	\$24.94	\$24.94
SARAH A MASTERSON		04/11/2019	Activity	\$260.00	\$260.00	\$260.00
SARAH E GENTRY		04/05/2019	Activity	\$340.08	\$340.08	\$340.08

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SARAH GRANT		04/19/2019	General	\$69.60	\$69.60	\$69.60
SARAH MUELLER		04/04/2019 04/22/2019	Activity General	\$131.43 \$2,916.00	\$131.43 \$2,916.00	\$3,047.43
SARAH WEHRLY		04/04/2019	Grant	\$41.18	\$41.18	\$41.18
SARATOGA HOMES OF TEXAS HOUSTON	X	04/04/2019	General	\$321.53	\$321.53	\$321.53
SARATOGA HOMES OF TEXAS HOUSTON LLC	X X	04/04/2019	General General	\$353.98 \$354.23	\$708.21	\$708.21
SARITA PENNINGTON		04/04/2019	General	\$78.88	\$78.88	\$78.88
SATTERFIELD & PONTIKES CONST		04/18/2019	Bond Funds	\$1,994,421.72	\$1,994,421.72	\$1,994,421.72
SAVANNAH MARIE ARMENDARIZ		04/05/2019	Activity	\$4,502.58	\$4,502.58	\$4,502.58
SAVE THE CHILDREN FEDERATION INC		04/04/2019	Activity	\$14.00	\$14.00	\$14.00
SAVEAROUND		04/25/2019	Activity	\$37.50	\$37.50	\$37.50
SAVINO P JARAMILLO IV		04/18/2019	General	\$100.00	\$100.00	\$100.00
SAYLOR SAFE & LOCK INC		04/11/2019	Activity	\$615.00	\$615.00	\$615.00
SCANTRON CORPORATION		04/18/2019	General	\$827.00	\$827.00	\$827.00
SCHINDLER ELEVATOR CORPORATION		04/18/2019	General	\$5,146.23	\$5,146.23	\$5,146.23
SCHLITTERBAHN GALVESTON WATERPARK		04/18/2019 04/25/2019	Activity Activity	\$11,462.28 \$5,241.72	\$11,462.28 \$5,241.72	\$16,704.00
SCHOELLER BLECKMANN SALES CO	X	04/04/2019	General	\$36.85	\$36.85	\$36.85
SCHOLASTIC BOOK FAIRS		04/04/2019 04/11/2019 04/18/2019 04/25/2019	Activity Activity Grant Activity	\$9,081.42 \$9,542.15 \$258.86 \$13,344.39 \$5,900.79	\$9,081.42 \$9,801.01 \$13,344.39 \$5,900.79	\$38,127.61
SCHOLASTIC INC		04/04/2019 04/11/2019 04/18/2019 04/25/2019	Activity Grant General Grant General Grant	\$96.43 \$3,442.13 \$233.58 \$1,678.13 \$755.37 \$12,007.49 \$236.44 \$2,563.51	\$3,538.56 \$1,911.71 \$12,762.86 \$2,799.95	\$21,013.08
SCHOLASTIC MAGAZINES		04/11/2019 04/18/2019 04/25/2019	General General General	\$128.59 \$296.67 \$104.39	\$128.59 \$296.67 \$104.39	\$529.65
SCHOOL HEALTH CORPORATION		04/04/2019 04/11/2019 04/18/2019	General Grant General Grant General Grant	\$33.55 \$4,833.55 \$218.02 \$3,939.91 \$32.76 \$1,318.34	\$4,867.10 \$4,157.93 \$1,351.10	\$10,376.13

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SCHOOL LIFE		04/11/2019	General	\$32.60	\$32.60	\$32.60
SCHOOL NEWSPAPERS ONLINE		04/11/2019	General	\$360.00	\$360.00	\$360.00
SCHOOL OUTFITTERS		04/04/2019	Grant	\$203.40	\$203.40	\$203.40
SCHOOL SPECIALTY INC		04/04/2019	General	\$259.44		
			Grant	\$4,671.33	\$4,930.77	
		04/11/2019	Activity	\$3,032.39		
			General	\$8,666.33		
			Grant	\$223.91	\$11,922.63	
		04/18/2019	General	\$140.74	\$140.74	
		04/25/2019	Grant	\$64.99	\$64.99	\$17,059.13
SCHREIBER FOODS INTERNATIONAL INC		04/11/2019	Child Nutrition	\$30,702.00	\$30,702.00	\$30,702.00
SCHWAN'S FOOD SERVICE		04/11/2019	Child Nutrition	\$13,580.72	\$13,580.72	\$13,580.72
SCIENCE FIRST		04/11/2019	General	\$138.00	\$138.00	\$138.00
SCOTT A HOUSTON		04/18/2019	General	\$150.00	\$150.00	\$150.00
SCOTT BEYER		04/26/2019	General	\$86.78	\$86.78	\$86.78
SCOTT FAUVER		04/11/2019	General	\$90.00	\$90.00	
		04/25/2019	General	\$90.00	\$90.00	\$180.00
SCOTT THOMAS		04/26/2019	Activity	\$385.03	\$385.03	\$385.03
SCOTT WILLIAM MCADOW		04/25/2019	General	\$4,475.00	\$4,475.00	\$4,475.00
SEANIE MUNOZ		04/12/2019	General	\$72.50	\$72.50	\$72.50
SEASONS HARVEST CAFE		04/04/2019	Activity	\$570.00	\$570.00	\$570.00
SECURECOMM TECHNOLOGIES INC		04/04/2019	General	\$179.63	\$179.63	\$179.63
SECURITY INFORMATION SYSTEMS INC		04/25/2019	General	\$3,990.00	\$3,990.00	\$3,990.00
SEHOY MEEKS		04/11/2019	General	\$1,100.00	\$1,100.00	
		04/18/2019	General	\$160.00	\$160.00	\$1,260.00
SEILLAGH HILL		04/12/2019	General	\$9.28	\$9.28	\$9.28
SELBY ENTERTAINMENT		04/18/2019	Activity	\$100.00	\$100.00	\$100.00
SELECT & REDEV LLC	X	04/18/2019	General	\$77.46	\$77.46	\$77.46
SELECT PORTFOLIO SERVICING INC	X	04/11/2019	General	\$379.57	\$379.57	\$379.57
SELECT TITLE LLC	X	04/04/2019	General	\$125.43	\$125.43	\$125.43
SEMARCK LANDSCAPE SERVICE INC BLDG	X	04/11/2019	General	\$177.95	\$177.95	\$177.95
SENG KEO	X	04/11/2019	General	\$477.65	\$477.65	\$477.65
SENSORY SOLUTIONS 4 KIDS INC		04/25/2019	Grant	\$750.00	\$750.00	\$750.00
SEOUNG & AE J JUNG	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
SERENITY LOLLIES		04/22/2019	Activity	\$340.08	\$340.08	\$340.08

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SERVANDO "SAL" LOYA		04/11/2019	General	\$100.00	\$100.00	\$100.00
SETH MONROY		04/05/2019	Activity	\$852.58	\$852.58	\$852.58
SEVERIN CASTRO		04/19/2019	General	\$43.50	\$43.50	\$43.50
SEVERIN DOEBELE		04/19/2019	General	\$706.68	\$706.68	\$706.68
SEZKA	X	04/11/2019	General	\$260.49	\$260.49	\$260.49
SFM LANDSCAPING & MAINTENANCE LLC		04/18/2019	Activity	\$900.00	\$900.00	\$900.00
SH CROSSING I LP	X	04/11/2019	General	\$35,016.05	\$35,016.05	\$35,016.05
SHAELYN MARLBOROUGH		04/22/2019	Activity	\$137.58	\$137.58	\$137.58
SHANE GOFORTH		04/11/2019	General	\$296.94	\$296.94	\$296.94
SHANNON ANDREAS		04/12/2019	General	\$110.78	\$110.78	\$110.78
SHANNON THOMPSON		04/19/2019	General	\$742.68	\$742.68	\$742.68
SHAR PRODUCTS COMPANY		04/18/2019	General	\$135.45	\$135.45	\$135.45
SHAREE MOORE		04/19/2019	Grant	\$282.46	\$282.46	\$282.46
SHARI LUCAS		04/11/2019	Child Nutrition	\$17.90	\$17.90	\$17.90
SHARLENE A MULLIKIN	X	04/11/2019	General	\$745.20	\$745.20	\$745.20
SHARON FARRAH		04/12/2019	General	\$398.68	\$398.68	\$398.68
SHARON L HOGUE		04/04/2019	General	\$84.10	\$84.10	\$84.10
SHARON PAUL		04/04/2019	Activity	\$2,700.00	\$2,700.00	\$2,700.00
SHARYL K MCCAULEY		04/18/2019	General	\$70.00	\$70.00	\$70.00
SHARYN GOEMMER		04/04/2019	General	\$627.00	\$627.00	\$627.00
SHAVER FOODS		04/18/2019	Child Nutrition	\$3,098.94	\$3,098.94	\$3,098.94
SHAWN C RIGGLE DBA	X	04/04/2019	General	\$103.68	\$103.68	\$103.68
SHAWN'S CUSTOM TEES		04/18/2019	Activity	\$200.00	\$200.00	\$200.00
SHELBY SWANSON		04/04/2019 04/05/2019	Activity Activity	\$90.00 \$857.58	\$90.00 \$857.58	\$947.58
SHELLY ANN JAMES PERELION		04/26/2019	Grant	\$75.98	\$75.98	\$75.98
SHERI HOFFMAN		04/04/2019	Grant	\$185.26	\$185.26	\$185.26
SHERRI E SMITH		04/12/2019	Grant	\$36.54	\$36.54	\$36.54
SHERRI JACOB		04/12/2019	Activity	\$82.69	\$82.69	\$82.69
SHERRY MILLER		04/04/2019	Activity	\$300.00	\$300.00	\$300.00
SHERWIN WILLIAMS		04/11/2019 04/18/2019	General General	\$6,926.13 \$203.86	\$6,926.13 \$203.86	\$7,129.99

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SHI GOVERNMENT SOLUTIONS INC		04/04/2019	General	\$72,159.22	\$72,159.22	\$72,159.22
SHIFFLER EQUIPMENT SALES INC		04/11/2019 04/25/2019	General General	\$466.55 \$43.04	\$466.55 \$43.04	\$509.59
SHILOH SHOOTING RANGE LLC	X	04/04/2019	General	\$270.32	\$270.32	\$270.32
SHILPA PANDEY		04/04/2019 04/11/2019 04/25/2019	Grant Grant Grant	\$52.50 \$215.00 \$106.25	\$52.50 \$215.00 \$106.25	\$373.75
SHIN TYNG JIANG		04/12/2019	Grant	\$311.63	\$311.63	\$311.63
SHINDIGZ.COM		04/18/2019	Activity	\$373.92	\$373.92	\$373.92
SHIRLIN CHRISTENSON		04/19/2019	Grant	\$20.00	\$20.00	\$20.00
SICILY PIZZA & PASTA		04/25/2019	Activity	\$65.71	\$65.71	\$65.71
SICOLA'S FLORIST	X	04/11/2019	General	\$10.80	\$10.80	\$10.80
SIDELINE BLING		04/11/2019	Activity	\$68.62	\$68.62	\$68.62
SIDELINE POWER LLC		04/25/2019	Activity	\$2,200.00	\$2,200.00	\$2,200.00
SIENNA ARELLANO		04/05/2019	Activity	\$407.58	\$407.58	\$407.58
SIGN CHAMP INC		04/04/2019 04/11/2019	Activity General Activity	\$3,871.00 \$2,024.00 \$335.00	\$5,895.00 \$335.00	\$6,230.00
SIGN SOLUTIONS		04/11/2019 04/18/2019 04/25/2019	Activity Activity Activity	\$270.00 \$185.00 \$23.00	\$270.00 \$185.00 \$23.00	\$478.00
SIGNTEX OUTDOOR INC		04/04/2019 04/18/2019	General General	\$1,555.00 \$957.00	\$1,555.00 \$957.00	\$2,512.00
SILVERADO BOOSTER CLUB		04/25/2019	Activity	\$345.00	\$345.00	\$345.00
SIRIUS		04/11/2019 04/25/2019	General General	\$150.00 \$880.00	\$150.00 \$880.00	\$1,030.00
SITHNEY PENA		04/05/2019	Activity	\$452.58	\$452.58	\$452.58
SIX FLAGS SPLASHTOWN LLC		04/11/2019 04/25/2019 04/29/2019	Activity Activity Activity	\$3,746.75 \$24,280.75 \$5,176.00	\$3,746.75 \$24,280.75 \$5,176.00	\$33,203.50
SKILLSUSA INC		04/04/2019	Activity	\$48.00	\$48.00	\$48.00
SKI'S CUSTOM WATERWORX LLC		04/18/2019	General	\$1,287.00	\$1,287.00	\$1,287.00
SNAP ON INDUSTRIAL		04/18/2019 04/25/2019	General General	\$3,969.55 \$3,548.01	\$3,969.55 \$3,548.01	\$7,517.56
SOCIAL STUDIES SCHOOL SERVICE		04/11/2019	General Grant	\$546.15 \$3,265.92	\$3,812.07	\$3,812.07
SOFIA LOZANO		04/04/2019	Activity	\$75.00	\$75.00	\$75.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SOFTECH CONTROLS INC	X	04/04/2019	General	\$313.14	\$313.14	\$313.14
SON K NGUYEN		04/26/2019	General	\$397.00	\$397.00	\$397.00
SONIA BABU		04/12/2019	Grant	\$38.86	\$38.86	\$38.86
SONIA DESOUZA		04/04/2019	General	\$11.60	\$11.60	\$11.60
SONIA TOLKOV		04/12/2019	Activity	\$17.98	\$17.98	\$17.98
SONOVA USA INC		04/04/2019 04/18/2019	Grant Grant	\$5,963.99 \$100.00	\$5,963.99 \$100.00	\$6,063.99
SONYA CLARK		04/19/2019	General	\$23.78	\$23.78	\$23.78
SONYA SIRAGUSA		04/12/2019	Activity	\$38.00	\$38.00	\$38.00
SOPHIA DELGADO		04/22/2019	Activity	\$880.00	\$880.00	\$880.00
SOPHIE MANESS		04/22/2019	Activity	\$452.58	\$452.58	\$452.58
SOPHIE OLIVER		04/04/2019	Activity	\$330.00	\$330.00	\$330.00
SOUND CONNECTIONS		04/04/2019	Activity	\$425.00	\$425.00	\$425.00
SOUTH TEXAS GRAPHIC SPEC INC		04/25/2019	Activity	\$116.00	\$116.00	\$116.00
SOUTHEASTERN PERFORM APPAREL		04/25/2019	Bond Funds	\$5,842.16	\$5,842.16	\$5,842.16
SOUTHERN COMPUTER WAREHOUSE		04/04/2019	General	\$509.12	\$509.12	\$509.12
SOUTHERN FLORAL CO		04/04/2019 04/11/2019 04/18/2019 04/25/2019	Activity General Activity Activity General	\$1,179.72 \$2,078.28 \$676.70 \$596.40 \$3,076.59 \$163.77	\$3,258.00 \$676.70 \$596.40 \$3,240.36	\$7,771.46
SOUTHERN ICE CREAM SHOP		04/18/2019	Child Nutrition	\$42,049.15	\$42,049.15	\$42,049.15
SOUTHERN TIRE MART LLC		04/04/2019 04/11/2019 04/18/2019	Child Nutrition General Child Nutrition General	\$674.00 \$42,717.00 \$2,760.00 \$13,920.00	\$43,391.00 \$2,760.00 \$13,920.00	\$60,071.00
SOUTHWEST SCHOOL & OFFICE SUPPLY		04/04/2019 04/25/2019	General General	\$45,271.32 \$8,190.84	\$45,271.32 \$8,190.84	\$53,462.16
SOUTHWEST TEXAS EQUIP DIST		04/04/2019 04/25/2019	General General	\$516.60 \$36.90	\$516.60 \$36.90	\$553.50
SPACE CENTER HOUSTON		04/18/2019	Activity	\$785.40	\$785.40	\$785.40
SPARKLETTS/SIERRA SPRINGS		04/04/2019 04/11/2019	Activity Activity	\$7.97 \$25.95	\$7.97 \$25.95	\$33.92
SPARKPOINT INNOVATIONS		04/04/2019	Grant	\$3,851.64	\$3,851.64	\$3,851.64
SPARTAN AUTO SALES	X	04/11/2019	General	\$141.52	\$141.52	\$141.52
SPECIALIZED ASSESSMENT & CONSULTING		04/11/2019	Grant	\$807.50	\$807.50	\$807.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SPECIALIZED BUILDING SYSTEMS		04/25/2019	General	\$427.56	\$427.56	\$427.56
SPECIALTY SUPPLY INSTALLATION		04/11/2019 04/18/2019	General General	\$50.00 \$872.00	\$50.00 \$872.00	\$922.00
SPECTRUM CORPORATION		04/04/2019 04/18/2019	General General	\$155.68 \$490.68	\$155.68 \$490.68	\$646.36
SPECTRUM OF HOPE		04/11/2019	Grant	\$3,500.00	\$3,500.00	\$3,500.00
SPEED STACKS INC		04/04/2019	Activity	\$399.98	\$399.98	\$399.98
SPENCER ROAD PUD		04/04/2019	General	\$579.64	\$579.64	\$579.64
SPIRIT MONKEY LLC		04/18/2019	Activity	\$520.00	\$520.00	\$520.00
SPIRIT WORX LLC		04/11/2019	Activity	\$304.80	\$304.80	\$304.80
SPORTEE INK		04/04/2019 04/11/2019 04/18/2019	Activity Activity Activity	\$1,868.50 \$1,729.25 \$1,010.00	\$1,868.50 \$1,729.25 \$1,010.00	\$4,607.75
SPRING BRANCH COMMUNITY HLTH CENTER		04/11/2019	Grant	\$100.00	\$100.00	\$100.00
SPRING BRANCH ISD		04/04/2019	General	\$124.38	\$124.38	\$124.38
SPRING CREEK BARBEQUE #2LTD		04/11/2019 04/18/2019	Activity Activity	\$2,189.00 \$1,338.40	\$2,189.00 \$1,338.40	\$3,527.40
SPRING PARTY RENTALS LLC		04/18/2019	Activity	\$3,759.30	\$3,759.30	\$3,759.30
SPRINKO IRRIGATION	X	04/04/2019	General	\$63.69	\$63.69	\$63.69
SPRINT		04/11/2019	General	\$5,234.25	\$5,234.25	\$5,234.25
ST AGNES ACADEMY		04/25/2019	Activity	\$200.00	\$200.00	\$200.00
ST JUDE CHILDRENS RESEARCH HOSPITAL		04/18/2019	Activity	\$35.00	\$35.00	\$35.00
STACEY ARMSTRONG		04/11/2019	General	\$3,962.00	\$3,962.00	\$3,962.00
STACEY L MEGGINSON		04/04/2019 04/11/2019 04/18/2019	General General General	\$150.00 \$90.00 \$90.00	\$150.00 \$90.00 \$90.00	\$330.00
STACY ELIZABETH TREJO		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
STACY HUGHES		04/12/2019	General	\$85.00	\$85.00	\$85.00
STACY MCGEE		04/12/2019	General	\$27.26	\$27.26	\$27.26
STACY SKELTON		04/04/2019	Grant	\$46.40	\$46.40	\$46.40
STACYE WHITE		04/04/2019	Grant	\$116.58	\$116.58	\$116.58
STAN R & KATHY M GRANT	X	04/04/2019	General	\$56.00	\$56.00	\$56.00
STANDARD AUTO SALES	X	04/25/2019	General	\$32.75	\$32.75	\$32.75
STANLEY R & LINDA J DAVIS	X	04/18/2019	General	\$360.00	\$360.00	\$360.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
STAPLES		04/04/2019	Activity	\$24.00		
			Child Nutrition	\$37.01		
			General	\$1,124.49		
			Grant	\$290.29	\$1,475.79	
		04/11/2019	Activity	\$40.53		
			General	\$363.96		
			Grant	\$217.92	\$622.41	
		04/18/2019	General	\$611.05	\$611.05	
		04/25/2019	Activity	\$108.66		
			General	\$129.20	\$237.86	\$2,947.11
STATE OF FLORIDA DISBURSEMENT UNIT		04/15/2019	General	\$130.20	\$130.20	
		04/30/2019	General	\$130.20	\$130.20	\$260.40
STEAMBOAT CONSTRUCTION SUPPLY INC	X	04/11/2019	General	\$145.51	\$145.51	\$145.51
STEEL SUPPLY LP		04/04/2019	Activity	\$80.80		
			General	\$2,220.02	\$2,300.82	
		04/11/2019	Activity	\$2,175.30		
			General	\$11.35	\$2,186.65	
		04/18/2019	Activity	\$416.65		
			General	\$6,253.24	\$6,669.89	
		04/25/2019	General	\$3,703.34	\$3,703.34	\$14,860.70
STEEPLE PARK INVESTMENT LLC	X	04/11/2019	General	\$456.83	\$456.83	\$456.83
STEFANIE HARRIS		04/04/2019	Activity	\$8.31	\$8.31	\$8.31
STEFANIE R WARE		04/12/2019	General	\$37.70	\$37.70	\$37.70
STEFANIE YATES		04/04/2019	Grant	\$174.00	\$174.00	\$174.00
STEPHANIE A PLANT		04/19/2019	General	\$457.22	\$457.22	\$457.22
STEPHANIE BAKER		04/25/2019	Grant	\$10,200.00	\$10,200.00	\$10,200.00
STEPHANIE CASS		04/19/2019	Grant	\$40.60	\$40.60	\$40.60
STEPHANIE CAVNAR JOHNSON		04/12/2019	General	\$42.73	\$42.73	\$42.73
STEPHANIE ENGLAND		04/19/2019	General	\$305.08	\$305.08	\$305.08
STEPHANIE STOVALL		04/12/2019	Grant	\$35.70	\$35.70	\$35.70
STEPHEN ALEXANDER		04/04/2019	Activity	\$125.00	\$125.00	\$125.00
STEPHEN BREWER		04/11/2019	General	\$317.50	\$317.50	\$317.50
STEPHEN GOULD CORPORATION	X	04/11/2019	General	\$116.77	\$116.77	\$116.77
STEPHEN MORTON		04/25/2019	Activity	\$20.00	\$20.00	\$20.00
STEPHEN ROBERTS		04/25/2019	General	\$150.00	\$150.00	\$150.00
STEPHEN WADENPFUHL		04/11/2019	Activity	\$45.00	\$45.00	\$45.00
STEPS TO LITERACY LLC		04/04/2019	General	\$495.44		
			Grant	\$3,198.00	\$3,693.44	
		04/11/2019	Grant	\$1,213.90	\$1,213.90	\$4,907.34
STERILASER LLC		04/11/2019	General	\$874.50	\$874.50	\$874.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
STERLING COUNTRY CLUB		04/25/2019	Activity	\$600.00	\$600.00	\$600.00
STEVE BRASWELL		04/11/2019 04/25/2019	General General	\$160.00 \$160.00	\$160.00 \$160.00	\$320.00
STEVE CARRINGTON		04/04/2019	General	\$50.00	\$50.00	\$50.00
STEVE HUGHES	X	04/18/2019	General	\$180.00	\$180.00	\$180.00
STEVE RUIZ	X	04/18/2019	General	\$18.29	\$18.29	\$18.29
STEVE WEISS MUSIC		04/11/2019	General	\$273.95	\$273.95	\$273.95
STEVEN A WALTERS		04/11/2019 04/18/2019	General General	\$480.00 \$150.00	\$480.00 \$150.00	\$630.00
STEVEN BRYAN		04/19/2019	General	\$420.48	\$420.48	\$420.48
STEVEN CHUONG NGUYEN	X	04/04/2019	General	\$1,804.54	\$1,804.54	\$1,804.54
STEVEN KING		04/04/2019 04/11/2019 04/18/2019	General General General	\$20.00 \$90.00 \$95.00	\$20.00 \$90.00 \$95.00	\$205.00
STEVEN'S AUTO SALES	X	04/11/2019	General	\$17.38	\$17.38	\$17.38
STEWART TITLE COMPANY	X X	04/04/2019 04/11/2019	General General	\$227.61 \$6,512.20	\$227.61 \$6,512.20	\$6,739.81
STG TRAVEL		04/18/2019 04/25/2019	Activity Activity	\$3,998.00 \$5,598.00	\$3,998.00 \$5,598.00	\$9,596.00
STONE BUILDING SYSTEMS INC		04/11/2019	General	\$8,576.00	\$8,576.00	\$8,576.00
STRAKE JESUIT COLLEGE PREPARATORY		04/25/2019	Activity	\$200.00	\$200.00	\$200.00
STUDENTTREASURES PUBLISHING		04/04/2019	Activity	\$1,316.70	\$1,316.70	\$1,316.70
STUDIO MOVIE GRILL		04/12/2019	General	\$500.00	\$500.00	\$500.00
STUDIO PRINT DIRECT		04/04/2019 04/11/2019 04/18/2019	Activity Activity Activity	\$1,232.50 \$384.00 \$158.50	\$1,232.50 \$384.00 \$158.50	\$1,775.00
STUMPS / SHINDIGZ		04/18/2019	Activity	\$2,158.33	\$2,158.33	\$2,158.33
SUBURBIA MOTORS	X	04/04/2019	General	\$188.89	\$188.89	\$188.89
SUBWAY 31385		04/04/2019	Activity	\$299.94	\$299.94	\$299.94
SUFI MOTORS	X	04/11/2019	General	\$28.11	\$28.11	\$28.11
SULLIVAN SUPPLY SOUTH INC		04/11/2019	Activity	\$265.56	\$265.56	\$265.56
SUMMER KROLCZYK		04/22/2019	Activity	\$1,375.00	\$1,375.00	\$1,375.00
SUMMIT ELECTRIC		04/11/2019 04/18/2019	General General	\$581.15 \$2,005.00	\$581.15 \$2,005.00	\$2,586.15
SUNDIAL SERVICES		04/11/2019	Activity	\$160.00	\$160.00	\$160.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SUNLINE PRODUCTS		04/04/2019	Activity	\$4,081.88	\$4,081.88	
		04/11/2019	Activity	\$5,103.08	\$5,103.08	
		04/18/2019	Activity	\$1,870.64	\$1,870.64	
		04/25/2019	Activity	\$2,391.07	\$2,391.07	\$13,446.67
SUPERIOR TROPHIES		04/25/2019	Activity	\$722.32	\$722.32	\$722.32
SUPPLIESOUTLET.COM		04/04/2019	Activity	\$220.49	\$220.49	\$220.49
SUPPORTING THEATRE AT RANCH (STAR)		04/18/2019	General	\$540.51	\$540.51	\$540.51
SUSAN G KOMEN HOUSTON		04/11/2019	Activity	\$291.00	\$291.00	
		04/18/2019	Activity	\$205.00	\$205.00	\$496.00
SUSAN J SHERIDAN ED D FAAMR		04/25/2019	Grant	\$2,000.00	\$2,000.00	\$2,000.00
SUSAN REDMOND		04/26/2019	General	\$116.58	\$116.58	\$116.58
SUSAN REID		04/22/2019	Activity	\$137.58	\$137.58	\$137.58
SUSAN SCARBOROUGH		04/04/2019	Activity	\$435.00		
			General	\$300.00	\$735.00	
		04/11/2019	General	\$283.00	\$283.00	
		04/18/2019	Activity	\$400.00	\$400.00	
		04/25/2019	Activity	\$125.00	\$125.00	\$1,543.00
SUZANNE L MUMME		04/04/2019	Grant	\$31.32	\$31.32	\$31.32
SUZANNE MCCULLOCH		04/19/2019	General	\$78.00	\$78.00	\$78.00
SWAGG DESIGNS		04/04/2019	Activity	\$180.00	\$180.00	\$180.00
SWANK MOVIE LICENSING USA		04/04/2019	Activity	\$609.00	\$609.00	
		04/11/2019	Activity	\$575.00	\$575.00	
		04/25/2019	General	\$725.00	\$725.00	\$1,909.00
SYLVIA MOORE		04/19/2019	Grant	\$18.77	\$18.77	\$18.77
SYLVIA S FORD		04/18/2019	Activity	\$2,154.36	\$2,154.36	\$2,154.36
SYSCO HOUSTON INC		04/11/2019	General	\$16,743.20	\$16,743.20	
		04/18/2019	General	\$12,618.86	\$12,618.86	
		04/25/2019	General	\$831.15	\$831.15	\$30,193.21
TAEA HEADQUARTERS		04/04/2019	General	\$864.00	\$864.00	
		04/18/2019	Activity	\$75.00	\$75.00	\$939.00
TAI TRAN	X	04/25/2019	General	\$748.79	\$748.79	\$748.79
TAJIAN FAMILY PARTNERSHIP LTD	X	04/11/2019	General	\$193.25	\$193.25	\$193.25
TAMARA FERGUSON		04/12/2019	General	\$46.40	\$46.40	\$46.40
TAMARA JOHNSON		04/25/2019	Child Nutrition	\$8.70	\$8.70	\$8.70
TAMERA HUFFMAN		04/19/2019	Grant	\$35.96	\$35.96	\$35.96
TAMMI RALEY		04/04/2019	General	\$731.73	\$731.73	\$731.73
TAMMY R MCINTYRE		04/04/2019	Grant	\$176.32	\$176.32	\$176.32

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TAMMY DO		04/22/2019	Activity	\$191.58	\$191.58	\$191.58
TAMMY PATTERSON		04/04/2019	Activity General	\$500.00 \$400.00	\$900.00	\$900.00
TAMRA BESCH		04/19/2019	Grant	\$643.05	\$643.05	\$643.05
TANG COMPANY LLC		04/18/2019	Grant	\$1,614.00	\$1,614.00	\$1,614.00
TANIA GAUBERT		04/12/2019	General	\$42.34	\$42.34	\$42.34
TANYA JOHNSON		04/26/2019	Activity	\$566.16	\$566.16	\$566.16
TARA SAL		04/18/2019	General	\$312.64	\$312.64	\$312.64
TARANA TAYLOR		04/04/2019	Activity	\$950.00	\$950.00	\$950.00
TARGUS GROUP INTERNATIONAL INC	X	04/04/2019	General	\$6.49	\$6.49	\$6.49
TARIK MORTON		04/04/2019	General	\$120.00	\$120.00	\$120.00
TASB RISK MANAGEMENT FUND		04/04/2019	General	\$11,599.99	\$11,599.99	\$11,599.99
TASHAUNA WARDSWORTH THOMAS		04/19/2019	General	\$11.94	\$11.94	\$11.94
TASPA		04/18/2019	General	\$110.00	\$110.00	\$110.00
TASSP		04/04/2019 04/11/2019	General General	\$240.00 \$3,766.00	\$240.00 \$3,766.00	\$4,006.00
TASSP REGION IV		04/15/2019 04/30/2019	General General	\$10.00 \$10.00	\$10.00 \$10.00	\$20.00
TAYLOR & FRANCIS GROUP LLC		04/11/2019	General	\$3,144.75	\$3,144.75	\$3,144.75
TAYLOR BARON		04/12/2019 04/19/2019 04/26/2019	General Activity General	\$87.39 \$84.70 \$48.11	\$87.39 \$84.70 \$48.11	\$220.20
TAYLOR DE SHEA CZERNOHUS		04/18/2019	Activity	\$150.00	\$150.00	\$150.00
TAYLOR DEAN		04/11/2019	Activity	\$25.00	\$25.00	\$25.00
TAYLOR HERNANDEZ		04/22/2019	Activity	\$565.08	\$565.08	\$565.08
TAYLOR STEARNS		04/12/2019	Activity	\$17.89	\$17.89	\$17.89
TAYLOR TECHNOLOGIES INC		04/11/2019	General	\$708.02	\$708.02	\$708.02
TAYLOR TRINITY JONES		04/05/2019	Activity	\$970.00	\$970.00	\$970.00
TAYLOR WESTRA		04/04/2019	Activity	\$100.00	\$100.00	\$100.00
TCEA REGISTRATION		04/18/2019	General Grant	\$864.00 \$339.00	\$1,203.00	\$1,203.00
TCG ADMINISTRATORS		04/04/2019	General	\$4,792.50	\$4,792.50	\$4,792.50
TCU OFFICE OF EXTENDED EDUCATION		04/18/2019	General	\$525.00	\$525.00	\$525.00
TDECU	X	04/11/2019	General	\$1,137.60	\$1,137.60	\$1,137.60

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TEACHING SYSTEMS INC		04/04/2019	General	\$4,649.90	\$4,649.90	
		04/18/2019	General	\$4,597.82	\$4,597.82	
		04/25/2019	General	\$40,179.83	\$40,179.83	\$49,427.55
TECHNICAL LABORATORY SYST		04/11/2019	General	\$343.20	\$343.20	\$343.20
TECHNOLOGY & CALIBRATION INC		04/11/2019	General	\$180.00	\$180.00	\$180.00
TENNIS EXPRESS		04/04/2019	General	\$256.00	\$256.00	\$256.00
TERESA C BELL		04/12/2019	Activity	\$284.44	\$284.44	\$284.44
TERESA L HULL		04/04/2019	General	\$175.24	\$175.24	
		04/12/2019	General	\$293.67	\$293.67	
		04/19/2019	General	\$167.04	\$167.04	\$635.95
TERESA TRICHE	X	04/04/2019	General	\$1,415.69	\$1,415.69	\$1,415.69
TERESA WHITE		04/04/2019	Activity	\$65.00	\$65.00	
		04/05/2019	Activity	\$652.50	\$652.50	\$717.50
TERESITA HICKLE		04/19/2019	Activity	\$130.00	\$130.00	\$130.00
TERRACON CONSULTANTS INC		04/04/2019	Bond Funds	\$48,579.00	\$48,579.00	
		04/25/2019	Bond Funds	\$32,054.60	\$32,054.60	\$80,633.60
TERRI HARREL		04/04/2019	Grant	\$19.25	\$19.25	\$19.25
TERRIE H SCHEXNAIDER		04/04/2019	Activity	\$43.70	\$43.70	\$43.70
TERRY L ZIMMERMAN		04/12/2019	General	\$168.20	\$168.20	\$168.20
TEXAS ALTERNATOR STARTER SERVICE		04/11/2019	General	\$1,525.40	\$1,525.40	\$1,525.40
TEXAS AMERICAN TITLE COMPANY	X	04/04/2019	General	\$82.01	\$82.01	
	X	04/11/2019	General	\$664.84	\$664.84	
	X	04/18/2019	General	\$37.12	\$37.12	
	X	04/25/2019	General	\$606.94	\$606.94	\$1,390.91
TEXAS ART SUPPLY		04/11/2019	General	\$390.49	\$390.49	\$390.49
TEXAS ASSOC OF WATER POLO OFFICIALS		04/04/2019	Activity	\$100.00	\$100.00	\$100.00
TEXAS ASSOC SCHOOL BUSI OFFICLS		04/04/2019	General	\$1,710.00	\$1,710.00	
		04/25/2019	General	\$615.00	\$615.00	\$2,325.00
TEXAS ASSOCIATION STUDENT COUNCIL		04/04/2019	Activity	\$2,035.00	\$2,035.00	
		04/18/2019	Activity	\$159.00	\$159.00	\$2,194.00
TEXAS CHILDREN'S HOSPITAL		04/11/2019	Activity	\$203.75	\$203.75	\$203.75
TEXAS CLASSROOM TEACHERS ASSN		04/15/2019	General	\$693.40	\$693.40	
		04/30/2019	General	\$693.40	\$693.40	\$1,386.80
TEXAS DEPARTMENT OF PUBLIC SAFETY		04/11/2019	General	\$90.00	\$90.00	\$90.00
TEXAS DEPT CRIMINAL JUSTICE		04/11/2019	General	\$751.68	\$751.68	\$751.68
TEXAS DEPT LICENSING & REGULATION		04/04/2019	General	\$630.00	\$630.00	
		04/18/2019	General	\$100.00	\$100.00	\$730.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TEXAS DIGESTIVE DISEASE CONSULTANTS	X	04/11/2019	General	\$8.46	\$8.46	\$8.46
TEXAS EDUCATION AGENCY		04/11/2019	General	\$2,790.00	\$2,790.00	\$2,790.00
TEXAS ELEM PRINCIPALS & SUPV		04/15/2019 04/30/2019	General General	\$192.97 \$192.97	\$192.97 \$192.97	\$385.94
TEXAS FFA ASSOCIATION		04/04/2019	Activity	\$454.00	\$454.00	\$454.00
TEXAS FORENSIC ASSOCIATION		04/29/2019	Activity General	\$750.00 \$500.00	\$1,250.00	\$1,250.00
TEXAS GUARANTEED STUDENT LOANS		04/15/2019 04/30/2019	General General	\$6,317.26 \$6,206.17	\$6,317.26 \$6,206.17	\$12,523.43
TEXAS HEALTH & HUMAN SERVICES COMM		04/11/2019 04/18/2019	General General	\$190.00 \$295.00	\$190.00 \$295.00	\$485.00
TEXAS HIGH SCHOOL COACHES ASSN		04/25/2019	Grant	\$180.00	\$180.00	\$180.00
TEXAS HOLDINGS INC.	X	04/11/2019	General	\$5.27	\$5.27	\$5.27
TEXAS IBI GROUP INC		04/04/2019 04/11/2019 04/18/2019	Bond Funds Bond Funds Bond Funds	\$7,790.71 \$70,987.72 \$119,071.65	\$7,790.71 \$70,987.72 \$119,071.65	\$197,850.08
TEXAS INDUSTRIAL VOC ASSOC		04/25/2019	Grant	\$900.00	\$900.00	\$900.00
TEXAS K-12 CTO COUNCIL		04/04/2019	General	\$447.00	\$447.00	\$447.00
TEXAS LIBRARY ASSOCIATION		04/12/2019	Grant	\$370.00	\$370.00	\$370.00
TEXAS MOTOR SPORT	X	04/18/2019	General	\$76.42	\$76.42	\$76.42
TEXAS OKLAHOMA KEY CLUB DISTRICT		04/04/2019 04/11/2019	Activity Activity	\$1,080.00 \$1,350.00	\$1,080.00 \$1,350.00	\$2,430.00
TEXAS SCHOOL SAFETY CENTER		04/18/2019	General	\$650.00	\$650.00	\$650.00
TEXAS STATE FLORISTS ASSOCIATION		04/05/2019 04/18/2019	Activity Activity	\$1,375.00 \$1,500.00	\$1,375.00 \$1,500.00	\$2,875.00
TEXAS STATE JUNIOR CLASSICAL LEAGUE		04/04/2019	Activity	\$455.00	\$455.00	\$455.00
TEXAS TOYS	X	04/04/2019	General	\$31.90	\$31.90	\$31.90
TEXAS TRUCK FLEET	X	04/18/2019	General	\$186.15	\$186.15	\$186.15
TEXAS TSA		04/04/2019 04/11/2019 04/18/2019	Activity Activity Activity	\$4,892.00 \$8,128.00 \$387.00	\$4,892.00 \$8,128.00 \$387.00	\$13,407.00
TEXAS VETERINARY MEDICAL ASSOC		04/11/2019	Activity	\$214.95	\$214.95	\$214.95
TEXAS WHEELS LTD	X	04/04/2019	General	\$96.62	\$96.62	\$96.62
TEXASTAR FINANCIAL GROUP	X	04/11/2019	General	\$251.32	\$251.32	\$251.32
TEXTBOOK WAREHOUSE		04/11/2019	General	\$496.64	\$496.64	\$496.64
THANET TAVEECAHI		04/04/2019	Activity	\$15.84	\$15.84	\$15.84

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04/30/2019

Cypress-Fairbanks I.S.D. - AP Check Register
Check Dates: 04/01/2019 through 04/30/2019

Page: 117
16:19:21

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
THANH & VU QUANG CHU	X	04/25/2019	General	\$180.00	\$180.00	\$180.00
THANH MINH THI LE	X	04/25/2019	General	\$984.56	\$984.56	\$984.56
THAO T DO	X	04/04/2019	General	\$917.74	\$917.74	\$917.74
THE BACKYARD GRILL		04/18/2019	General	\$270.00	\$270.00	\$270.00
THE BANK OF NEW YORK MELLON		04/18/2019	Debt Service	\$2,650.00	\$2,650.00	\$2,650.00
THE CURRICULUM PROJECT		04/11/2019	Grant	\$402.00	\$402.00	
		04/18/2019	General	\$1,750.00		
			Grant	\$1,750.00	\$3,500.00	\$3,902.00
THE DONUT PALACE	X	04/11/2019	General	\$164.58	\$164.58	\$164.58
THE FATHERS TABLE		04/04/2019	Child Nutrition	\$3,348.80	\$3,348.80	\$3,348.80
THE FLIPPEN GROUP LLC		04/11/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
THE FOUNDATION FOR MUSIC EDUCATION		04/11/2019	Activity	\$350.00	\$350.00	
		04/18/2019	Activity	\$625.00	\$625.00	\$975.00
THE GC NET LEASE HOUSTON WESTWAY I	X	04/11/2019	General	\$100,800.00	\$100,800.00	\$100,800.00
THE GROUND UP		04/04/2019	General	\$596.50	\$596.50	
		04/18/2019	General	\$130.00	\$130.00	
		04/25/2019	General	\$96.00	\$96.00	\$822.50
THE HANGING THREAD		04/11/2019	Activity	\$19.50	\$19.50	\$19.50
THE IMAGE EXPO		04/11/2019	Activity	\$850.00	\$850.00	\$850.00
THE LETCO GROUP LLC		04/11/2019	General	\$1,035.00	\$1,035.00	
		04/25/2019	General	\$940.00	\$940.00	\$1,975.00
THE LEUKEMIA & LYMPHOMA SOCIETY		04/25/2019	Activity	\$3,803.20	\$3,803.20	\$3,803.20
THE LIFEGUARD STORE		04/04/2019	General	\$690.00	\$690.00	\$690.00
THE MARKERBOARD PEOPLE		04/11/2019	General	\$435.60		
			Grant	\$735.00	\$1,170.60	\$1,170.60
THE NATIONAL BETA CLUB		04/04/2019	Activity	\$176.29	\$176.29	\$176.29
THE NEIL JONES FOOD COMPANY		04/18/2019	Child Nutrition	\$1,155.60	\$1,155.60	\$1,155.60
THE PLATINUM PACKAGING GROUP		04/11/2019	Child Nutrition	\$37,840.09	\$37,840.09	\$37,840.09
THE SUCCESS WALK LLC		04/04/2019	Activity	\$5,250.00	\$5,250.00	\$5,250.00
THE VIRTUAL MEET EXPERIENCE LLC		04/04/2019	General	\$350.00	\$350.00	
		04/11/2019	General	\$300.00	\$300.00	\$650.00
THE WRITING ACADEMY		04/11/2019	General	\$250.00	\$250.00	\$250.00
THEODORE ROBERT STEWART		04/04/2019	General	\$160.00	\$160.00	
		04/11/2019	General	\$480.00	\$480.00	
		04/18/2019	General	\$160.00	\$160.00	
		04/25/2019	General	\$160.00	\$160.00	\$960.00

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04/30/2019

Cypress-Fairbanks I.S.D. - AP Check Register
Check Dates: 04/01/2019 through 04/30/2019

Page: 118
16:19:21

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
----- THERAPRO INC		04/11/2019	Grant	\$1,216.95	\$1,216.95	\$1,216.95
THERAPY SHOPPE INC		04/04/2019	Grant	\$805.95	\$805.95	\$805.95
THERESA A STEVENSON		04/12/2019	Grant	\$8.70	\$8.70	\$8.70
THERESIA MATTERN		04/04/2019	General	\$11.60	\$11.60	\$11.60
THOMAS BUS GULF CST LTD/SELECTRNSP		04/04/2019	General	\$5,377.66	\$5,377.66	\$5,377.66
THOMAS CALHOUN BRALY		04/04/2019	General	\$90.00	\$90.00	
		04/11/2019	General	\$270.00	\$270.00	
		04/18/2019	General	\$180.00	\$180.00	\$540.00
THOMAS GLEN BORSKI		04/19/2019	General	\$30.00	\$30.00	\$30.00
THOMAS PALISIN		04/19/2019	General	\$298.53	\$298.53	\$298.53
THOMAS ROWAN		04/05/2019	Activity	\$2,500.00	\$2,500.00	\$2,500.00
THOMAS W HARRINGTON		04/04/2019	General	\$60.00	\$60.00	\$60.00
THOMPSON & HORTON LLP		04/11/2019	General	\$2,712.50	\$2,712.50	\$2,712.50
THOMSON REUTERS - WEST		04/11/2019	General	\$2,307.24	\$2,307.24	\$2,307.24
THREAD AND FABRIC ART SUPPLIES		04/11/2019	Activity	\$678.00	\$678.00	\$678.00
THREE L INC		04/04/2019	General	\$2,695.00	\$2,695.00	\$2,695.00
THYSSENKRUPP ELEVATOR		04/11/2019	General	\$26,213.37	\$26,213.37	\$26,213.37
TIFFANY ELLEN SAMPLE		04/04/2019	Activity	\$100.00	\$100.00	
		04/22/2019	Activity	\$1,530.00	\$1,530.00	\$1,630.00
TIFFANY SCHMIDTENDORFF		04/04/2019	General	\$56.21	\$56.21	
		04/12/2019	Grant	\$348.80	\$348.80	\$405.01
TIFFANY WILSON		04/04/2019	Activity	\$3.00	\$3.00	\$3.00
TIMBERLAKE ID		04/04/2019	General	\$1,117.47	\$1,117.47	\$1,117.47
TIMES SQUARE ENTERTAINMENT		04/11/2019	Activity	\$675.00	\$675.00	\$675.00
TIMOTHY A ESTELLE		04/04/2019	Activity	\$49.80		
			General	\$1,935.00	\$1,984.80	
		04/26/2019	General	\$70.76	\$70.76	\$2,055.56
TIMOTHY FERRIGAN		04/25/2019	Activity	\$255.30		
			General	\$2,000.00	\$2,255.30	\$2,255.30
TIMOTHY J DEAN		04/19/2019	Grant	\$158.34	\$158.34	\$158.34
TIMOTHY O & ANN M MATAKAS	X	04/04/2019	General	\$112.12	\$112.12	\$112.12
TIMOTHY PACE JR		04/22/2019	Activity	\$1,735.00	\$1,735.00	\$1,735.00
TITAN SIGNS AND GRAPHICS		04/11/2019	Activity	\$340.00	\$340.00	\$340.00
TJ JOHNSON PHOTOGRAPHY LLC		04/04/2019	Activity	\$217.00	\$217.00	\$217.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TMB SCREEN PRINTING & EMBROIDERY		04/11/2019	Activity	\$744.20	\$744.20	\$744.20
TMOBILE		04/04/2019	General	\$1,191.05	\$1,191.05	\$1,191.05
TOBY G DRAKE		04/18/2019	General	\$374.00	\$374.00	\$374.00
TOD M BABIN	X	04/18/2019	General	\$1,486.25	\$1,486.25	\$1,486.25
TODD BLASINGAME		04/04/2019	General	\$160.00	\$160.00	
		04/18/2019	General	\$100.00	\$100.00	\$260.00
TODD CLEARWATER		04/04/2019	General	\$313.92	\$313.92	\$313.92
TODD RINGO		04/11/2019	General	\$264.00	\$264.00	\$264.00
TOLEDO P E SUPPLY CO		04/18/2019	Activity	\$1,183.56	\$1,183.56	\$1,183.56
TOM KENNEDY		04/11/2019	General	\$312.00	\$312.00	
		04/22/2019	General	\$420.00	\$420.00	\$732.00
TOM SPRAGUE		04/11/2019	General	\$160.00	\$160.00	\$160.00
TOMMY GRUBBS		04/11/2019	General	\$1,158.00	\$1,158.00	\$1,158.00
TOMMY JOE PRUITT JR		04/25/2019	General	\$532.92	\$532.92	\$532.92
TONI JASEK		04/26/2019	Activity	\$89.86	\$89.86	\$89.86
TONY MCMENOMY		04/18/2019	General	\$160.00	\$160.00	
		04/25/2019	General	\$160.00	\$160.00	\$320.00
TORCHYS TACOS		04/11/2019	Activity	\$1,056.00	\$1,056.00	\$1,056.00
TOTAL MAINTENANCE SOLUTIONS		04/04/2019	General	\$768.00	\$768.00	
		04/11/2019	General	\$7,557.36	\$7,557.36	
		04/18/2019	General	\$6,528.45	\$6,528.45	\$14,853.81
TOUGH SHIRTS		04/04/2019	General	\$1,286.00	\$1,286.00	\$1,286.00
TOUR RIFIC OF TEXAS		04/04/2019	Activity	\$3,744.00		
			General	\$1,210.00	\$4,954.00	
		04/18/2019	General	\$5,830.00	\$5,830.00	\$10,784.00
TOWNE LAKE COMMUNITY ASSOCIATION IN	X	04/04/2019	General	\$53.18	\$53.18	\$53.18
TOWNSEN PROPERTIES LLC	X	04/11/2019	General	\$3,283.20	\$3,283.20	\$3,283.20
TPX COMMUNICATIONS		04/18/2019	General	\$1,214.47	\$1,214.47	\$1,214.47
TRACEY BENNETT		04/04/2019	General	\$100.00	\$100.00	\$100.00
TRACI SCHLUTER		04/12/2019	Grant	\$56.55	\$56.55	\$56.55
TRACIE POPE		04/12/2019	General	\$29.98	\$29.98	\$29.98
TRACY A MCDANIEL		04/04/2019	General	\$13.92	\$13.92	\$13.92
TRACY E OESTREICH		04/04/2019	Grant	\$87.58	\$87.58	\$87.58
TRADEBE TREATMENT AND RECYCLING LLC		04/18/2019	General	\$4,053.85	\$4,053.85	\$4,053.85

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TRAMPAS GOODWIN		04/11/2019	General	\$456.00	\$456.00	
		04/22/2019	General	\$768.00	\$768.00	\$1,224.00
TRAVIS J FANNING		04/04/2019	General	\$13.11	\$13.11	\$13.11
TRAVIS MATTHEWS		04/26/2019	General	\$86.00	\$86.00	\$86.00
TRAVIS ZACHERY MOORE		04/05/2019	Activity	\$992.58	\$992.58	\$992.58
TRENT TAMBORELLA		04/05/2019	Activity	\$607.50	\$607.50	\$607.50
TRIARCO ARTS & CRAFTS LLC		04/11/2019	Activity	\$2,049.24	\$2,049.24	\$2,049.24
TRINA SNODDY		04/04/2019	General	\$353.26	\$353.26	\$353.26
TRINELLE RICHARDS		04/12/2019	General	\$125.00	\$125.00	\$125.00
TRIPLE F PACKAGING		04/11/2019	Child Nutrition	\$925.00	\$925.00	\$925.00
TRIPLE S STEEL SUPPLY COMPANY		04/11/2019	Activity	\$1,559.00	\$1,559.00	\$1,559.00
TROXELL COMMUNICATIONS INC		04/11/2019	General	\$145.00	\$145.00	
		04/18/2019	Grant	\$8,220.00	\$8,220.00	\$8,365.00
TSBVI		04/04/2019	Grant	\$40.00	\$40.00	\$40.00
TSNAA REGISTRATION		04/25/2019	General	\$560.00	\$560.00	\$560.00
TUAN A HUYNH	X	04/18/2019	General	\$527.18	\$527.18	\$527.18
TURCIOS FURNITURE	X	04/11/2019	General	\$43.00	\$43.00	\$43.00
TURNER ELECTRIC		04/25/2019	General	\$1,169.30	\$1,169.30	\$1,169.30
TURNER HATFIELD		04/05/2019	Activity	\$407.58	\$407.58	\$407.58
TURNKEY BUILDING & DESIGH LTD	X	04/04/2019	General	\$7,200.96	\$7,200.96	\$7,200.96
TX INDUSTRIAL VOCATIONAL ASSN		04/15/2019	General	\$62.30	\$62.30	
		04/30/2019	General	\$62.30	\$62.30	\$124.60
TXU ENERGY		04/18/2019	Child Nutrition	\$29,589.07		
			General	\$949,403.71	\$978,992.78	\$978,992.78
TYE ANN PAYNE		04/25/2019	Activity	\$125.00	\$125.00	\$125.00
TYISHA JENKINS		04/26/2019	Activity	\$123.75	\$123.75	\$123.75
TYLER BEATTY		04/04/2019	General	\$588.00	\$588.00	\$588.00
TYPHOON TEXAS		04/04/2019	Activity	\$749.75	\$749.75	
		04/11/2019	Activity	\$1,745.39	\$1,745.39	
		04/25/2019	Activity	\$5,323.22	\$5,323.22	\$7,818.36
TYRAH LYDIA		04/11/2019	Child Nutrition	\$20.00	\$20.00	\$20.00
TYRAN ALFRED		04/12/2019	General	\$112.48	\$112.48	\$112.48
TYRONE ROBINSON		04/26/2019	General	\$73.00	\$73.00	\$73.00
UBER PRINTS		04/04/2019	Activity	\$1,444.30	\$1,444.30	\$1,444.30

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ULINE		04/18/2019	Activity General	\$235.51 \$944.76	\$1,180.27	\$1,180.27
UNIQUE SPIRIT COMPANY		04/04/2019	Activity	\$579.50	\$579.50	\$579.50
UNITED ACCESS	X	04/04/2019	General	\$10.52	\$10.52	\$10.52
UNITED REFRIGERATION INC		04/04/2019	Child Nutrition	\$879.91	\$879.91	\$879.91
UNITED RENTALS (NA) INC		04/18/2019	General	\$39,942.36	\$39,942.36	\$39,942.36
UNIVERSAL CHEERLEADERS ASSOCIATION		04/04/2019	Activity	\$1,600.00	\$1,600.00	\$1,600.00
UNIVERSAL MELODY SERVICES		04/18/2019 04/25/2019	Activity Activity	\$197.00 \$273.99	\$197.00 \$273.99	\$470.99
UNIVERSAL RECYCLING TECHNOLOGIES LL		04/04/2019 04/18/2019	General General	\$100.00 \$100.00	\$100.00 \$100.00	\$200.00
UNIVERSITY OF HOUSTON		04/18/2019	Activity	\$750.00	\$750.00	\$750.00
UNIVERSITY OF TEXAS AT AUSTIN UIL		04/18/2019 04/25/2019	General Activity General	\$165.00 \$370.00 \$75.00	\$165.00 \$445.00	\$610.00
UNO FOODS INC		04/04/2019 04/11/2019	Child Nutrition Child Nutrition	\$25,668.00 \$25,668.00	\$25,668.00 \$25,668.00	\$51,336.00
UPS AUTO FINANCE	X	04/11/2019	General	\$135.02	\$135.02	\$135.02
URSULA WILLS		04/12/2019	Grant	\$10.44	\$10.44	\$10.44
US DEPT OF TREASURY		04/15/2019 04/30/2019	General General	\$511.73 \$466.77	\$511.73 \$466.77	\$978.50
US FOODS INC		04/04/2019 04/25/2019	General General	\$332.93 \$3,303.21	\$332.93 \$3,303.21	\$3,636.14
US GAMES		04/04/2019 04/11/2019 04/18/2019	Activity General Activity	\$2,352.77 \$237.98 \$675.79	\$2,352.77 \$237.98 \$675.79	\$3,266.54
US POSTMASTER #84349451		04/18/2019	General	\$40,000.00	\$40,000.00	\$40,000.00
US SCHOOL SUPPLY INC		04/11/2019	General	\$132.70	\$132.70	\$132.70
USA FUNDRAISERS		04/04/2019 04/11/2019	Activity Activity	\$3,412.10 \$3,447.80	\$3,412.10 \$3,447.80	\$6,859.90
UTEX INDUSTRIES	X	04/11/2019	General	\$4,312.60	\$4,312.60	\$4,312.60
VALENTINE & KEBARTAS INC		04/15/2019 04/30/2019	General General	\$260.38 \$260.38	\$260.38 \$260.38	\$520.76
VALERIE DAVIS		04/04/2019	General	\$66.00	\$66.00	\$66.00
VAN T NGUYEN	X	04/04/2019	General	\$180.00	\$180.00	\$180.00
VAN VALENTINA DO	X	04/18/2019	General	\$1,179.25	\$1,179.25	\$1,179.25
VANCOUVER MANAGEMENT INC	X	04/25/2019	General	\$78.42	\$78.42	\$78.42

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
VANESSA BENAVIDES		04/04/2019	Grant	\$157.50	\$157.50	
		04/11/2019	Grant	\$78.75	\$78.75	
		04/18/2019	Grant	\$236.25	\$236.25	
		04/25/2019	Grant	\$46.55	\$46.55	\$519.05
VANESSA KOCH		04/12/2019	General	\$150.22	\$150.22	
		04/26/2019	General	\$186.76	\$186.76	\$336.98
VANESSA LANDRAM		04/04/2019	Activity	\$245.35	\$245.35	\$245.35
VANTAGE		04/11/2019	Activity	\$327.70	\$327.70	\$327.70
VARSITY SPIRIT FASHIONS		04/11/2019	Activity	\$378.80	\$378.80	
		04/25/2019	Activity	\$2,241.00	\$2,241.00	\$2,619.80
VEES RHINESTONE SHIRTS & THINGS		04/25/2019	Activity	\$108.00	\$108.00	\$108.00
VELLANI LAW	X	04/04/2019	General	\$160.78	\$160.78	\$160.78
VERENA KHALIL		04/11/2019	General	\$216.00	\$216.00	\$216.00
VERIZON WIRELESS		04/11/2019	Child Nutrition	\$1,857.24		
			General	\$1,234.17	\$3,091.41	\$3,091.41
VERONICA HIGAREDA PEREZ		04/19/2019	Grant	\$122.96	\$122.96	\$122.96
VIANEY DURAN	X	04/04/2019	General	\$70.00	\$70.00	\$70.00
VIC VILLACORTA INC	X	04/04/2019	General	\$13.42	\$13.42	\$13.42
VICKI A MCCLANAHAN	X	04/18/2019	General	\$180.00	\$180.00	\$180.00
VICTOR HINOJOSA		04/18/2019	General	\$95.00	\$95.00	\$95.00
VICTOR PABLO AGUILAR	X	04/04/2019	General	\$24.55	\$24.55	\$24.55
VICTORIA M CAMPION		04/04/2019	General	\$24.36	\$24.36	\$24.36
VICTORIA VILLARREAL		04/04/2019	Activity	\$100.00	\$100.00	\$100.00
VIE DE LUXE STAFFING SERVICES		04/11/2019	General	\$630.00	\$630.00	
		04/25/2019	General	\$1,008.00	\$1,008.00	\$1,638.00
VINYL AND BLING DIVAS		04/04/2019	Activity	\$475.00	\$475.00	\$475.00
VIOLETA HERRERA		04/19/2019	General	\$76.00	\$76.00	\$76.00
VIRGINIA STRICKLER		04/22/2019	Activity	\$628.00	\$628.00	\$628.00
VIRIDIANA OLMOS		04/04/2019	General	\$350.00	\$350.00	\$350.00
VISAUDIO DESIGNS LLC		04/04/2019	General	\$750.00	\$750.00	\$750.00
VISTAR		04/04/2019	General	\$15,437.19	\$15,437.19	
		04/11/2019	Activity	\$176.32		
			General	\$3,832.19	\$4,008.51	
		04/18/2019	Activity	\$1,589.90		
			General	\$2,531.66	\$4,121.56	
		04/25/2019	General	\$3,791.15	\$3,791.15	\$27,358.41
VISUAL SERVICES OF TEXAS		04/11/2019	Activity	\$70.00	\$70.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/25/2019	Activity	\$180.00	\$180.00	\$250.00
VISUALZ		04/25/2019	General	\$534.56	\$534.56	\$534.56
VIVIAN POWERS		04/12/2019	General	\$92.22	\$92.22	\$92.22
VLADIMIR BARRERA		04/25/2019	Child Nutrition	\$22.75	\$22.75	\$22.75
VLK ARCHITECTS		04/25/2019	Bond Funds	\$12,902.60	\$12,902.60	\$12,902.60
VONAGE AMERICA INC	X	04/11/2019	General	\$143.63	\$143.63	\$143.63
VOSS LIGHTING		04/11/2019	General	\$25,483.11	\$25,483.11	
		04/18/2019	General	\$131.50	\$131.50	\$25,614.61
VYACHESLAV DOBRUSHKIN		04/18/2019	General	\$175.00	\$175.00	\$175.00
VYE NAILSPA	X	04/11/2019	General	\$21.61	\$21.61	\$21.61
WACO SUMMER YOUTH MINISTRIES		04/18/2019	Activity	\$1,440.00	\$1,440.00	\$1,440.00
WADE HOWARD THOMPSON		04/04/2019	General	\$150.00	\$150.00	
		04/11/2019	General	\$150.00	\$150.00	
		04/18/2019	General	\$300.00	\$300.00	\$600.00
WALESKA VEGA		04/05/2019	Activity	\$452.58	\$452.58	\$452.58
WALLACE PACKAGING LLC		04/04/2019	Child Nutrition	\$30,723.84	\$30,723.84	
		04/25/2019	Child Nutrition	\$30,723.84	\$30,723.84	\$61,447.68
WALMART	X	04/11/2019	General	\$2,877.44		
	X		General	\$5,974.99		
	X		General	\$10,761.45		
	X		General	\$21,798.72		
	X		General	\$17,403.78		
	X		General	\$2,963.81		
	X		General	\$14,087.38	\$75,867.57	\$75,867.57
WARD'S SCIENCE		04/04/2019	General	\$813.66		
			Grant	\$134.99	\$948.65	
		04/11/2019	General	\$1,735.02		
			Grant	\$493.02	\$2,228.04	
		04/18/2019	General	\$472.56	\$472.56	
		04/25/2019	General	\$992.08	\$992.08	\$4,641.33
WARNER TECH CARE PRODUCTS LLC		04/04/2019	Grant	\$121.32	\$121.32	\$121.32
WARREN K & LINDA K SIEBERT	X	04/18/2019	General	\$1,133.52	\$1,133.52	\$1,133.52
WASHING EQUIPMENT OF TEXAS		04/04/2019	General	\$1,869.16	\$1,869.16	\$1,869.16
WASHINGTON STATE SUPPORT REGISTRY		04/15/2019	General	\$268.89	\$268.89	
		04/30/2019	General	\$285.00	\$285.00	\$553.89
WASTE SYSTEMS EQUIPMENT INC	X	04/04/2019	General	\$141.15	\$141.15	\$141.15
WATCH DOGS		04/11/2019	Activity	\$119.36	\$119.36	
		04/18/2019	Activity	\$13.05	\$13.05	\$132.41
WAYNE BRUCE FURNIA		04/04/2019	General	\$160.00	\$160.00	
		04/11/2019	General	\$160.00	\$160.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/25/2019	General	\$160.00	\$160.00	\$480.00
WCA WASTE CORPORATION		04/04/2019	General	\$108,961.63	\$108,961.63	\$108,961.63
WEINGARTEN REALTY	X	04/11/2019	General	\$355.09	\$355.09	\$355.09
WELLS FARGO HOME MORTGAGE	X	04/04/2019	General	\$1,249.14		
	X		General	\$1,151.48		
	X		General	\$853.39		
	X		General	\$2,501.26		
	X		General	\$5,166.22		
	X		General	\$2,844.06		
	X		General	\$1,845.62		
	X		General	\$2,249.52		
	X		General	\$1,138.46		
	X		General	\$3,046.35		
	X		General	\$542.24		
	X		General	\$834.53	\$23,422.27	
	X	04/11/2019	General	\$1,756.80		
	X		General	\$930.40		
	X		General	\$821.91		
	X		General	\$885.86	\$4,394.97	
	X	04/18/2019	General	\$865.64		
	X		General	\$805.02		
	X		General	\$445.14		
	X		General	\$837.51		
	X		General	\$1,656.94		
	X		General	\$773.16		
	X		General	\$2,175.24		
	X		General	\$1,895.16		
	X		General	\$885.17		
	X		General	\$1,919.63	\$12,258.61	
	X	04/25/2019	General	\$1,701.10		
	X		General	\$852.76		
	X		General	\$2,254.86		
	X		General	\$3,616.14		
	X		General	\$951.87		
	X		General	\$334.92		
	X		General	\$360.00		
	X		General	\$511.23	\$10,582.88	\$50,658.73
WENDY BARON		04/26/2019	General	\$461.24	\$461.24	\$461.24
WENDY LABOY		04/04/2019	Grant	\$112.50	\$112.50	
		04/11/2019	Grant	\$52.50	\$52.50	
		04/18/2019	Grant	\$131.25	\$131.25	\$296.25
WES BAKER		04/19/2019	General	\$40.00	\$40.00	\$40.00
WESLEY SAULS		04/11/2019	General	\$278.00	\$278.00	\$278.00
WESLEY SCHROLLER		04/11/2019	General	\$100.00	\$100.00	\$100.00
WEST HARRIS COUNTY MUD #10		04/25/2019	General	\$2,419.06	\$2,419.06	\$2,419.06
WEST HARRIS COUNTY MUD #11		04/18/2019	General	\$1,108.63	\$1,108.63	\$1,108.63
WEST HARRIS COUNTY MUD #15		04/25/2019	General	\$9,839.95	\$9,839.95	\$9,839.95
WEST HARRIS COUNTY MUD #9		04/18/2019	General	\$1,544.81	\$1,544.81	\$1,544.81

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
WEST INTERACTIVE SERVICES CORP		04/11/2019	General	\$204,631.00	\$204,631.00	\$204,631.00
WEST MUSIC COMPANY		04/11/2019	Activity	\$462.25	\$462.25	
		04/18/2019	Activity	\$1,417.34	\$1,417.34	\$1,879.59
WEST SIDE RECORDING STUDIO		04/11/2019	Activity	\$400.00	\$400.00	\$400.00
WESTERN MOTORCOACH INC		04/04/2019	General	\$5,000.00	\$5,000.00	\$5,000.00
WESTERN STATES FIRE PROTECTION CO		04/18/2019	General	\$2,103.62	\$2,103.62	\$2,103.62
WESTLAND EQUIPMENT COMPANY	X	04/04/2019	General	\$321.34	\$321.34	\$321.34
WEX BANK		04/18/2019	General	\$905.88	\$905.88	\$905.88
WFG LENDER SERVICES LLC	X	04/04/2019	General	\$312.19	\$312.19	\$312.19
WHATABURGER INC		04/25/2019	Activity	\$90.56	\$90.56	\$90.56
WHICH WICH		04/04/2019	Activity	\$86.00	\$86.00	\$86.00
WHITE OAK BEND MUD		04/11/2019	General	\$1,333.42	\$1,333.42	\$1,333.42
WILBERT BOYKINS		04/11/2019	General	\$160.00	\$160.00	\$160.00
WILCO EQUIPMENT CO INC		04/11/2019	Child Nutrition	\$553.50	\$553.50	
		04/25/2019	Child Nutrition	\$114.00	\$114.00	\$667.50
WILDFLOWER FLORIST		04/11/2019	Activity	\$179.85	\$179.85	
		04/18/2019	Activity	\$114.90	\$114.90	
		04/25/2019	Activity	\$279.70	\$279.70	\$574.45
WILDFLOWER FLORIST #3		04/25/2019	Activity	\$79.95	\$79.95	\$79.95
WILLARD T KNUSSMANN	X	04/11/2019	General	\$3,539.99	\$3,539.99	\$3,539.99
WILLIAM A JORDAN JR		04/04/2019	General	\$90.00	\$90.00	
		04/11/2019	General	\$240.00	\$240.00	
		04/18/2019	General	\$90.00	\$90.00	
		04/25/2019	General	\$90.00	\$90.00	\$510.00
WILLIAM DERWOSTYP		04/04/2019	General	\$160.00	\$160.00	
		04/11/2019	General	\$160.00	\$160.00	\$320.00
WILLIAM E HEITKAMP	X	04/04/2019	General	\$186.56	\$186.56	
		04/15/2019	General	\$16,510.82	\$16,510.82	
	X	04/18/2019	General	\$177.30		
	X	04/30/2019	General	\$80.95	\$258.25	
		04/30/2019	General	\$16,510.82	\$16,510.82	\$33,466.45
WILLIAM EBERSOLE		04/11/2019	Activity	\$100.00	\$100.00	
		04/25/2019	Activity	\$475.00	\$475.00	\$575.00
WILLIAM KREMER		04/04/2019	General	\$150.00	\$150.00	\$150.00
WILLIAM L & VALERIE J BARRETT	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
WILLIAM LONG TA	X	04/25/2019	General	\$1,251.46	\$1,251.46	\$1,251.46
WILLIAM PAUL ROOME		04/19/2019	General	\$706.68	\$706.68	\$706.68

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
WILLIAM ZIMMER		04/11/2019	General	\$100.00	\$100.00	\$100.00
WILLIE M & LYNCE LUCAS	X	04/18/2019	General	\$360.00	\$360.00	\$360.00
WILMER AUTO SALES	X	04/25/2019	General	\$64.38	\$64.38	\$64.38
WILSON FIRE EQUIP/SERV CO INC		04/04/2019	General	\$4,774.50	\$4,774.50	
		04/18/2019	General	\$505.76	\$505.76	
		04/25/2019	General	\$6,263.75	\$6,263.75	\$11,544.01
WINFIELD SOLUTIONS LLC		04/04/2019	General	\$1,780.75	\$1,780.75	
		04/11/2019	General	\$308.49	\$308.49	
		04/18/2019	General	\$15,324.98	\$15,324.98	\$17,414.22
WINNETTA WHITE		04/19/2019	Activity	\$234.00	\$234.00	\$234.00
WINSUPPLY OF HOUSTON TX CO		04/11/2019	General	\$4,392.60	\$4,392.60	\$4,392.60
WINZER CORPORATION		04/04/2019	General	\$1,561.44	\$1,561.44	
		04/25/2019	General	\$240.44	\$240.44	\$1,801.88
WISCONSIN'S FINEST INC		04/04/2019	Child Nutrition	\$9,046.08	\$9,046.08	\$9,046.08
WISS TECH ENTERPRISES		04/11/2019	Activity	\$163.21	\$163.21	
		04/18/2019	Activity	\$172.00	\$172.00	\$335.21
WOOD ETC CO		04/25/2019	Grant	\$3,614.55	\$3,614.55	\$3,614.55
WOODLANDS HIGH SCHOOL WATER POLO		04/25/2019	Activity	\$400.00	\$400.00	\$400.00
WOODMERE DEVELOPMENT CO LTD	X	04/04/2019	General	\$204.72	\$204.72	\$204.72
WORLD RIG SUPPLY	X	04/04/2019	General	\$21.26	\$21.26	\$21.26
WORLD STEP ASSOCIATION		04/18/2019	Activity	\$200.00	\$200.00	
		04/25/2019	Activity	\$150.00	\$150.00	\$350.00
WORLD'S FINEST CHOCOLATE INC		04/11/2019	Activity	\$900.00	\$900.00	
		04/18/2019	Activity	\$13,690.00	\$13,690.00	\$14,590.00
WORLDWIDE WILDLIFE FEDERATION		04/18/2019	Activity	\$47.00	\$47.00	\$47.00
WPS		04/11/2019	General	\$459.70	\$459.70	\$459.70
WRISTBAND RESOURCES		04/18/2019	General	\$161.50	\$161.50	\$161.50
WT COX SUBSCRIPTIONS INC		04/04/2019	General	\$2,308.07	\$2,308.07	
		04/11/2019	General	\$3,985.41	\$3,985.41	
		04/18/2019	General	\$1,656.42	\$1,656.42	
		04/25/2019	General	\$659.45	\$659.45	\$8,609.35
WURTH LOUIS & COMPANY		04/11/2019	General	\$98.81	\$98.81	\$98.81
XZANIA LEE		04/04/2019	Grant	\$80.62	\$80.62	\$80.62
YALONDA GATSON		04/19/2019	Grant	\$174.75	\$174.75	\$174.75
YANGS 5TH TASTE		04/04/2019	Child Nutrition	\$32,583.60	\$32,583.60	\$32,583.60
YASMIN E MARRERO	X	04/18/2019	General	\$360.00	\$360.00	\$360.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
YELLOWSTONE LANDSCAPE		04/11/2019	General	\$12,936.00	\$12,936.00	\$12,936.00
YEN T NGUYEN		04/04/2019	General	\$48.72	\$48.72	\$48.72
YMCA OF GREATER HOUSTON		04/18/2019	General	\$150.00	\$150.00	\$150.00
YOGENDRA P SANDESRA	X	04/04/2019	General	\$1,026.17	\$1,026.17	\$1,026.17
YOUR FAMILY PSYCHIATRIST PLLC		04/25/2019	Grant	\$1,875.00	\$1,875.00	\$1,875.00
YVETTE SCOTT		04/26/2019	General	\$718.21	\$718.21	\$718.21
YVETTE SEGURA		04/11/2019	General	\$144.00	\$144.00	\$144.00
YVONNE LUJAN REBSCH		04/19/2019	Activity	\$62.95	\$62.95	\$62.95
YVONNE RENEE SEPULVEDA	X	04/18/2019	General	\$968.24	\$968.24	\$968.24
YX CENTER LTD	X	04/11/2019	General	\$9,589.68	\$9,589.68	\$9,589.68
ZACHARY BACON		04/05/2019	Activity	\$5,020.00	\$5,020.00	\$5,020.00
ZACHARY BURKS		04/12/2019	General	\$31.90	\$31.90	\$31.90
ZACHARY JEFFERY		04/04/2019	Activity	\$75.00	\$75.00	\$75.00
ZACHARY MARTINEZ		04/22/2019	Activity	\$520.08	\$520.08	\$520.08
ZACHARY SHORTER		04/05/2019	Activity	\$407.58	\$407.58	\$407.58
ZANETTA BRASWELL		04/25/2019	Activity	\$178.00	\$178.00	\$178.00
ZEEMARK GROUP	X	04/11/2019	General	\$9.00	\$9.00	\$9.00
ZEINAB MAROUCH		04/11/2019	Grant	\$52.00	\$52.00	\$52.00
ZHENZHU LIN	X	04/18/2019	General	\$876.59	\$876.59	\$876.59
ZOE VASQUEZ		04/22/2019	Activity	\$407.58	\$407.58	\$407.58
ZOOM VIDEO COMMUNICATIONS INC		04/11/2019	General	\$29,999.70	\$29,999.70	\$29,999.70
ZORAIDA PARAMO	X	04/11/2019	General	\$360.00	\$360.00	\$360.00
Report Total				\$27,041,346.18		