

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
15301 STONEHAVEN APT LP	X	05/30/2019	General	\$12,178.58	\$12,178.58	\$12,178.58
290 GCP INC	X	05/30/2019	General	\$2,039.57	\$2,039.57	\$2,039.57
4IMPRINT INC		05/30/2019	General	\$1,415.28	\$1,415.28	\$1,415.28
4N6 FANATICS.COM LLC		05/16/2019	General	\$150.00	\$150.00	\$150.00
529 SMOKE SHOP	X	05/02/2019	General	\$1,573.38	\$1,573.38	\$1,573.38
7457 HOLLISTER LLC	X	05/16/2019	General	\$5,409.90	\$5,409.90	\$5,409.90
A BOUNCING ADVENTURE		05/23/2019	Activity	\$600.00	\$600.00	\$600.00
A C PLUMBING SUPPLY INC	X	05/09/2019	General	\$665.37	\$665.37	\$665.37
A S 101 BELTWAY 8 WEST ROAD LP	X	05/30/2019	General	\$10,650.51	\$10,650.51	\$10,650.51
A&C PLASTICS INC		05/02/2019	Activity	\$45.06	\$45.06	
		05/09/2019	Activity	\$625.00	\$625.00	\$670.06
A+ TEXAS TEACHERS		05/15/2019	General	\$29,048.11	\$29,048.11	
		05/31/2019	General	\$29,048.06	\$29,048.06	\$58,096.17
A1 AUTO MASTERS	X	05/30/2019	General	\$2.52	\$2.52	\$2.52
A2Z EDUCATIONAL SUPPLIES LLC		05/02/2019	Grant	\$457.89	\$457.89	
		05/09/2019	Activity	\$76.67		
			General	\$41.00	\$117.67	
		05/16/2019	General	\$201.04		
			Grant	\$235.56	\$436.60	
		05/23/2019	General	\$68.97	\$68.97	
		05/30/2019	General	\$2,680.90	\$2,680.90	\$3,762.03
AAA TROPHY AND ENGRAVING		05/09/2019	Activity	\$384.02	\$384.02	\$384.02
AARON BOYCE		05/09/2019	Grant	\$62.52	\$62.52	\$62.52
AARON DIVIRGILIO		05/02/2019	General	\$100.00	\$100.00	
		05/09/2019	Grant	\$238.96	\$238.96	\$338.96
AARON MICHAEL WILLIAMS		05/23/2019	Activity	\$100.00	\$100.00	\$100.00
AATSP		05/02/2019	Activity	\$239.00	\$239.00	
		05/09/2019	Activity	\$81.50	\$81.50	
		05/16/2019	Activity	\$138.00	\$138.00	
		05/30/2019	Activity	\$148.00	\$148.00	\$606.50
AATSP MEMBERSHIPS		05/23/2019	Activity	\$110.00	\$110.00	\$110.00
ABA PROFESSIONAL SERVICES LLC		05/23/2019	Grant	\$5,442.56	\$5,442.56	\$5,442.56
ABBIE M LESTER		05/09/2019	Activity	\$913.56	\$913.56	\$913.56
ABBY KNEPP		05/06/2019	Activity	\$430.07	\$430.07	\$430.07
ABC PROMOS & GIFTS		05/23/2019	Activity	\$206.25	\$206.25	
		05/30/2019	Activity	\$296.25	\$296.25	\$502.50
ABDO SPOTLIGHT MAGIC WAGON		05/23/2019	Activity	\$43.20		
			General	\$3,445.00	\$3,488.20	

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		05/30/2019	General	\$1,530.85	\$1,530.85	\$5,019.05
ABDUL ASIF		05/16/2019	Activity	\$150.00	\$150.00	\$150.00
ABECEDARIAN ABC LLC		05/09/2019	Grant	\$354.20	\$354.20	\$354.20
ABER FENCE AND SUPPLY CO INC		05/09/2019	General	\$2,600.00	\$2,600.00	
		05/23/2019	General	\$750.00	\$750.00	\$3,350.00
ABIGAIL LEE JACKSON SLIVA		05/09/2019	General	\$840.00	\$840.00	\$840.00
ABLENET INC		05/02/2019	Grant	\$1,035.00	\$1,035.00	
		05/23/2019	Grant	\$765.00	\$765.00	
		05/30/2019	Grant	\$3,060.00	\$3,060.00	\$4,860.00
ABRAHAM M REJON		05/02/2019	Activity	\$459.00	\$459.00	\$459.00
ABSOLUTE ALL SPORTS		05/02/2019	Activity	\$1,363.50	\$1,363.50	
		05/09/2019	Activity	\$445.30		
			General	\$1,014.00	\$1,459.30	\$2,822.80
ACCELERATED PRODUCTION SYSTEMS INC	X	05/16/2019	General	\$5,570.47	\$5,570.47	\$5,570.47
ACCESS DJS		05/02/2019	Activity	\$1,250.00	\$1,250.00	\$1,250.00
ACCO BRANDS USA LLC		05/09/2019	General	\$541.08	\$541.08	
		05/30/2019	General	\$222.61	\$222.61	\$763.69
ACCOUNT CONTROL TECHNOLOGY INC		05/15/2019	General	\$43.75	\$43.75	
		05/31/2019	General	\$47.15	\$47.15	\$90.90
ACCUCUT SYSTEMS LLC		05/16/2019	General	\$110.00	\$110.00	\$110.00
ACCUTRAIN CORPORATION		05/16/2019	Grant	\$1,250.00	\$1,250.00	
		05/23/2019	General	\$1,900.00	\$1,900.00	\$3,150.00
ACE MART RESTAURANT SUPPLY		05/02/2019	Activity	\$439.61	\$439.61	
		05/09/2019	General	\$2,006.02	\$2,006.02	
		05/16/2019	General	\$1,832.80	\$1,832.80	
		05/23/2019	General	\$237.90	\$237.90	
		05/30/2019	Child Nutrition	\$84.72	\$84.72	\$4,601.05
ACET		05/16/2019	Grant	\$425.00	\$425.00	\$425.00
ACHIEVE3000		05/09/2019	Activity	\$7,765.00	\$7,765.00	\$7,765.00
ACME BRICK COMPANY		05/16/2019	General	\$2,080.32	\$2,080.32	\$2,080.32
ACSI		05/15/2019	General	\$96.25	\$96.25	
		05/31/2019	General	\$96.25	\$96.25	\$192.50
ACT HOUSTON LLC		05/02/2019	General	\$2,502.00	\$2,502.00	
		05/30/2019	General	\$2,502.00	\$2,502.00	\$5,004.00
ACT PIPE & SUPPLY INC		05/02/2019	General	\$36.00	\$36.00	\$36.00
ACTION BASED LEARNING		05/23/2019	Grant	\$695.00	\$695.00	\$695.00
ADAM H STOUT		05/16/2019	General	\$150.00	\$150.00	\$150.00
ADAM ROBINSON		05/06/2019	Activity	\$535.00	\$535.00	\$535.00

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ADELI CORTEZ		05/24/2019	Grant	\$13.92	\$13.92	\$13.92
ADMINISTRATIVE SERVICES		05/23/2019	General	\$231,789.54	\$231,789.54	\$231,789.54
ADRIAN MUNOZ		05/16/2019	Activity	\$700.00	\$700.00	\$700.00
ADRIANA CANTU		05/24/2019	General	\$46.40	\$46.40	\$46.40
ADRIANA RUIZ VILLANUEVA		05/30/2019	Activity	\$10.00	\$10.00	\$10.00
ADRIANA VAZQUEZ		05/09/2019	Activity	\$137.57	\$137.57	\$137.57
ADVANCED BLENDING INC		05/23/2019	Child Nutrition	\$10,901.00	\$10,901.00	\$10,901.00
ADVANCED GRAPHICS		05/09/2019	General	\$464.19	\$464.19	
		05/23/2019	General	\$449.75	\$449.75	
		05/30/2019	General	\$719.60	\$719.60	\$1,633.54
AFC TRANSPORTATION		05/23/2019	General	\$958.13	\$958.13	\$958.13
AFT/TX FEDERATION OF TEACHERS		05/15/2019	General	\$32,924.75	\$32,924.75	
		05/31/2019	General	\$32,915.75	\$32,915.75	\$65,840.50
AGIREPAIR		05/02/2019	General	\$227.00	\$227.00	
		05/23/2019	General	\$435.00	\$435.00	\$662.00
AGIREPAIR ASSETGENIE INC		05/02/2019	General	\$477.00	\$477.00	\$477.00
AGORA FOODS LLC		05/16/2019	Child Nutrition	\$197,979.60	\$197,979.60	
		05/23/2019	Child Nutrition	\$99,372.00	\$99,372.00	
		05/30/2019	Child Nutrition	\$98,607.60	\$98,607.60	\$395,959.20
AHA! PROCESS INC		05/16/2019	Grant	\$2,268.00	\$2,268.00	\$2,268.00
AHKEEYAH HUNTER		05/16/2019	Child Nutrition	\$17.05	\$17.05	\$17.05
AIMEE M RUIZ		05/24/2019	Activity	\$259.70	\$259.70	\$259.70
AIR FILTERS INC		05/02/2019	General	\$419.88	\$419.88	
		05/09/2019	General	\$12,260.40	\$12,260.40	\$12,680.28
AJ HURT JR INC		05/09/2019	General	\$1,256.00	\$1,256.00	\$1,256.00
ALAMO TITLE COMPANY	X	05/09/2019	General	\$360.00		
	X		General	\$104.06	\$464.06	
	X	05/16/2019	General	\$25.86	\$25.86	
	X	05/23/2019	General	\$7,030.34		
			General	\$19,145.28	\$26,175.62	\$26,665.54
ALAN K JOHNSON		05/02/2019	General	\$520.00	\$520.00	\$520.00
ALANE BLAKELY		05/17/2019	General	\$160.00	\$160.00	
		05/24/2019	Grant	\$69.60	\$69.60	\$229.60
ALAYNA BRENNAN		05/24/2019	General	\$1,370.60	\$1,370.60	\$1,370.60
ALAYNE STANCIK		05/06/2019	Activity	\$182.57	\$182.57	\$182.57
ALBERT T RATLIFF JR	X	05/30/2019	General	\$347.65	\$347.65	\$347.65
ALBOUM & ASSOCIATES		05/09/2019	General	\$61.75	\$61.75	

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		05/30/2019	General	\$45.94	\$45.94	\$107.69
ALERT SERVICES INC		05/02/2019	General	\$1,886.22	\$1,886.22	
		05/16/2019	General	\$224.70	\$224.70	
		05/23/2019	Bond Funds	\$3,047.30		
			General	\$2,013.67	\$5,060.97	\$7,171.89
ALEX & IRINA DROB	X	05/16/2019	General	\$997.73	\$997.73	\$997.73
ALEXANDER M & RAE M BIELAKOWSKI	X	05/16/2019	General	\$2,771.94	\$2,771.94	\$2,771.94
ALEXANDER'S AUTO SALE	X	05/30/2019	General	\$103.19	\$103.19	\$103.19
ALEXANDRA LEON		05/24/2019	General	\$45.00	\$45.00	\$45.00
ALEXANDRA PARKIN		05/09/2019	General	\$354.00	\$354.00	\$354.00
ALEXANRA M CASSIDY		05/06/2019	Activity	\$54.00	\$54.00	\$54.00
ALEXI CASTRO		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
ALEXIS G MABRY	X	05/09/2019	General	\$665.51	\$665.51	\$665.51
ALFRED LOUIS WILLIAMS		05/16/2019	Activity	\$1,000.00	\$1,000.00	\$1,000.00
ALFREDO & RUBIA SANCHEZ	X	05/30/2019	General	\$220.00	\$220.00	\$220.00
ALI KEYVANI	X	05/23/2019	General	\$1,042.56	\$1,042.56	\$1,042.56
ALICIA CASKEY		05/31/2019	General	\$210.00	\$210.00	\$210.00
ALICIA TURNER		05/30/2019	General	\$750.00	\$750.00	\$750.00
ALICIA VIDALS		05/30/2019	Activity	\$18.00	\$18.00	\$18.00
ALICIA'S MEXICAN GRILLE		05/30/2019	Activity	\$3,783.80	\$3,783.80	\$3,783.80
ALIEF ALBRIGHT MIDDLE SCHOOL		05/02/2019	Activity	\$630.00	\$630.00	\$630.00
ALISHA GILES		05/17/2019	Grant	\$47.56	\$47.56	\$47.56
ALISON SCHILLER		05/02/2019	General	\$400.00	\$400.00	
		05/16/2019	Activity	\$125.00		
			General	\$450.00	\$575.00	
		05/23/2019	Activity	\$255.00	\$255.00	
		05/30/2019	Activity	\$100.00		
			General	\$400.00	\$500.00	\$1,730.00
ALL AMERICAN FLAGS AND BANNERS LLC		05/16/2019	General	\$28.60	\$28.60	\$28.60
ALL AMERICAN LETTER JACKETS		05/02/2019	Activity	\$225.00	\$225.00	
		05/09/2019	Activity	\$1,188.00	\$1,188.00	
		05/16/2019	Activity	\$2,614.50		
			General	\$10,333.00	\$12,947.50	
		05/23/2019	Activity	\$744.00		
			General	\$1,771.00	\$2,515.00	
		05/30/2019	General	\$100.00	\$100.00	\$16,975.50
ALL AROUND BOUNCE		05/02/2019	Activity	\$242.73	\$242.73	
		05/16/2019	Activity	\$688.46	\$688.46	\$931.19

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ALL FOR KIDZ		05/02/2019	Activity	\$1,761.00	\$1,761.00	\$1,761.00
ALL OUT GRAPHICS		05/02/2019	Activity	\$1,562.50	\$1,562.50	
		05/16/2019	Activity	\$1,472.00	\$1,472.00	
		05/23/2019	Activity	\$1,494.00	\$1,494.00	\$4,528.50
ALL PRO WINDSHIELD REPAIR LLC		05/02/2019	General	\$289.55	\$289.55	
		05/09/2019	General	\$410.31	\$410.31	\$699.86
ALL STAR SPORTS & PROMOTIONS		05/23/2019	Activity	\$443.00	\$443.00	\$443.00
ALLEN SPEAKER RECONING		05/23/2019	General	\$625.00	\$625.00	\$625.00
ALLIE SPEAR		05/24/2019	Activity	\$27.96	\$27.96	\$27.96
ALLIED INTERSTATE INCORPORATED		05/15/2019	General	\$159.68	\$159.68	
		05/31/2019	General	\$159.68	\$159.68	\$319.36
ALLIED LUBE TEXAS LP	X	05/16/2019	General	\$5,892.12	\$5,892.12	\$5,892.12
ALLISON LINDSEY		05/30/2019	Activity	\$25.00	\$25.00	\$25.00
ALLISON SEYNAEVE		05/03/2019	Grant	\$18.65	\$18.65	\$18.65
ALLISON SHAIR		05/30/2019	General	\$40.00	\$40.00	\$40.00
ALLISON SYKES		05/17/2019	Activity	\$479.15		
			Grant	\$295.00	\$774.15	\$774.15
ALLTEX WELDING SUPPLY INC		05/02/2019	Activity	\$6.20		
			General	\$1,796.13	\$1,802.33	
		05/09/2019	Activity	\$10.23		
			Child Nutrition	\$52.93		
			General	\$135.40	\$198.56	
		05/16/2019	Child Nutrition	\$184.42		
			General	\$1,705.40	\$1,889.82	
		05/23/2019	Activity	\$23.40		
			General	\$2,244.10	\$2,267.50	
		05/30/2019	Activity	\$15.90		
			General	\$22,046.03	\$22,061.93	\$28,220.14
ALLYSON KAMP		05/16/2019	General	\$400.00	\$400.00	\$400.00
ALLYSON KOETHER		05/09/2019	Grant	\$346.72	\$346.72	
		05/17/2019	General	\$44.29	\$44.29	\$391.01
ALLYZAH ALLENE D CABUGAO		05/16/2019	Activity	\$150.00	\$150.00	\$150.00
ALMA KOEN		05/31/2019	General	\$16.08	\$16.08	\$16.08
ALONTI CAFE & CATERING		05/16/2019	Activity	\$594.90		
			General	\$919.55	\$1,514.45	
		05/23/2019	Activity	\$2,833.75		
			General	\$849.75	\$3,683.50	
		05/30/2019	Activity	\$708.37		
			General	\$87.68	\$796.05	\$5,994.00
ALSCO INC		05/09/2019	General	\$3,931.83	\$3,931.83	
		05/23/2019	General	\$3,461.53	\$3,461.53	
		05/30/2019	General	\$2,002.94	\$2,002.94	\$9,396.30

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ALTEX ELECTRONICS LTD		05/09/2019	General	\$51.90	\$51.90	
		05/16/2019	General	\$5.29	\$5.29	
		05/30/2019	General	\$147.45	\$147.45	\$204.64
ALVELDA L DUREE	X	05/16/2019	General	\$2,202.68	\$2,202.68	\$2,202.68
ALYSSA LAKER		05/09/2019	General	\$93.00	\$93.00	\$93.00
AMADEUS HOSPITALITY AMERICAS INC		05/30/2019	General	\$1,944.67	\$1,944.67	\$1,944.67
AMANDA ACOSTA		05/30/2019	Child Nutrition General	\$69.31 \$145.39	\$214.70	\$214.70
AMANDA ARMOUR		05/31/2019	Activity	\$35.41	\$35.41	\$35.41
AMANDA C BAILEY		05/31/2019	Activity	\$356.41	\$356.41	\$356.41
AMANDA CAMPBELL		05/17/2019	General	\$51.62	\$51.62	\$51.62
AMANDA DALTON		05/31/2019	Activity	\$68.43	\$68.43	\$68.43
AMANDA FLORES		05/17/2019	Grant	\$108.45	\$108.45	\$108.45
AMANDA HORTON		05/09/2019	Activity	\$281.09	\$281.09	\$281.09
AMANDA JENKINS		05/03/2019	General	\$100.00	\$100.00	
		05/17/2019	General	\$55.28	\$55.28	\$155.28
AMANDA KLAM		05/24/2019	Activity	\$50.00	\$50.00	\$50.00
AMANDA STAFFORD		05/23/2019	Activity	\$100.00	\$100.00	\$100.00
AMANDA WILLETT		05/09/2019	Grant	\$317.61	\$317.61	\$317.61
AMAZON CAPITAL SERVICES		05/02/2019	Activity Bond Funds General	\$13,684.34 \$596.00 \$30,522.34		
			Grant	\$771.69	\$45,574.37	
		05/09/2019	Activity General	\$5,772.83 \$14,057.22	\$19,830.05	
		05/16/2019	Activity Bond Funds General	\$10,943.59 \$183.44 \$25,303.90		
			Grant	\$95.34	\$36,526.27	
		05/23/2019	Activity General	\$14,319.17 \$42,446.71	\$56,765.88	
		05/30/2019	Activity General Grant	\$10,750.30 \$19,963.73 \$6,970.96	\$37,684.99	\$196,381.56
AMBASSADOR SERVICES LLC	X	05/30/2019	General	\$2,312.44	\$2,312.44	\$2,312.44
AMBER COLCHADO		05/03/2019	General	\$18.01	\$18.01	\$18.01
AMBER JOHNSTONE		05/23/2019	Activity	\$170.00	\$170.00	\$170.00
AMBER M SMITH		05/17/2019	General	\$17.99	\$17.99	\$17.99
AMC MUSIC		05/02/2019	Activity General	\$318.22 \$2,656.44	\$2,974.66	
		05/23/2019	Activity	\$250.54		

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			General	\$561.93	\$812.47	
		05/30/2019	General	\$5,183.04	\$5,183.04	\$8,970.17
AMERICAN ASSOCIATION OF SUICIDOLOGY		05/23/2019	Grant	\$700.00	\$700.00	\$700.00
AMERICAN CLASSICAL LEAGUE		05/23/2019	Activity	\$99.25	\$99.25	\$99.25
AMERICAN INDUSTRIAL SUPPLY		05/09/2019	General	\$90.00	\$90.00	
		05/16/2019	Activity	\$8.00	\$8.00	\$98.00
AMERICAN LEGION POST 586 NORTHLINE		05/23/2019	Activity	\$295.00		
			General	\$75.00	\$370.00	\$370.00
AMERICAN LIBRARY ASSOCIATION		05/16/2019	Activity	\$30,000.00	\$30,000.00	\$30,000.00
AMERICAN LOGISTICS COMAPNY LLC		05/02/2019	Grant	\$5,162.50	\$5,162.50	
		05/23/2019	Grant	\$3,225.00	\$3,225.00	\$8,387.50
AMERICAN MAINTENANCE SUPPLIES		05/23/2019	General	\$295.99	\$295.99	\$295.99
AMERICAN RED CROSS HEALTH & SAFETY		05/02/2019	Activity	\$152.00	\$152.00	
		05/30/2019	Activity	\$152.00	\$152.00	\$304.00
AMERIGAS PROPANE LP		05/09/2019	General	\$4,718.42	\$4,718.42	\$4,718.42
AMI L RUBY		05/09/2019	Grant	\$497.52	\$497.52	\$497.52
AMIE WILSON		05/03/2019	General	\$11.94	\$11.94	
		05/31/2019	Activity	\$477.60	\$477.60	\$489.54
AMROCK INC	X	05/16/2019	General	\$360.00		
	X		General	\$1,153.47	\$1,513.47	\$1,513.47
AMY ADAMS		05/02/2019	General	\$400.00	\$400.00	\$400.00
AMY CAIN		05/09/2019	Activity	\$24.00	\$24.00	\$24.00
AMY CANNON		05/09/2019	Grant	\$34.80	\$34.80	\$34.80
AMY CAPPELL	X	05/16/2019	General	\$1,388.37		
	X		General	\$1,388.37		
	X		General	\$1,388.37	\$4,165.11	\$4,165.11
AMY DEGIOANNI		05/09/2019	Grant	\$278.98	\$278.98	\$278.98
AMY E PRASATIK		05/03/2019	Activity	\$20.00	\$20.00	\$20.00
AMY FAULK	X	05/09/2019	General	\$902.91	\$902.91	\$902.91
AMY GONZALEZ		05/23/2019	Activity	\$100.00	\$100.00	\$100.00
AMY HEISE		05/17/2019	Activity	\$583.87	\$583.87	\$583.87
AMY L KAINER		05/09/2019	General	\$52.20	\$52.20	
		05/31/2019	Activity	\$51.61		
			General	\$62.06	\$113.67	\$165.87
AMY M BLACKWELL		05/03/2019	General	\$54.17	\$54.17	
		05/24/2019	General	\$61.38	\$61.38	
		05/31/2019	General	\$56.38	\$56.38	\$171.93

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AMY TANGE		05/09/2019	Grant	\$273.76	\$273.76	\$273.76
AMYN KASSAM		05/09/2019	Activity	\$300.00	\$300.00	\$300.00
ANA FLORES		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
ANA L MARTIN		05/09/2019	General	\$105.64	\$105.64	\$105.64
ANA MORIN		05/17/2019	General	\$61.00	\$61.00	\$61.00
ANDERSON'S		05/02/2019	Activity	\$690.81	\$690.81	\$690.81
ANDRE CRUMEDY		05/02/2019	General	\$672.00	\$672.00	\$672.00
ANDREA H HORNBEAK		05/17/2019	General	\$49.30	\$49.30	\$49.30
ANDREA HOWLAND		05/09/2019	Grant	\$37.35	\$37.35	\$37.35
ANDREA MORRIS		05/09/2019	Activity General	\$767.32 \$200.00	\$967.32	\$967.32
ANDREA R SALAZAR		05/06/2019	Activity	\$45.00	\$45.00	\$45.00
ANDREA URIBE		05/09/2019	Activity	\$497.57	\$497.57	\$497.57
ANDREW PEDERSEN		05/30/2019	General	\$150.00	\$150.00	\$150.00
ANDREW T ROBINSON-POWELL	X	05/16/2019	General	\$1,220.79	\$1,220.79	\$1,220.79
ANDREW THOMAS		05/03/2019	General	\$78.00	\$78.00	\$78.00
ANGEL C CONTRERAS	X X	05/23/2019	General General	\$792.29 \$792.29	\$1,584.58	\$1,584.58
ANGEL VERDEJO		05/17/2019 05/24/2019	General General	\$255.78 \$495.80	\$255.78 \$495.80	\$751.58
ANGELA GARZA		05/16/2019	Activity	\$5.00	\$5.00	\$5.00
ANGELA GREEN		05/09/2019	General	\$465.69	\$465.69	\$465.69
ANGELA HO		05/09/2019	Activity	\$120.00	\$120.00	\$120.00
ANGELA HUGHES		05/17/2019	Activity	\$32.00	\$32.00	\$32.00
ANGELA J ARNETT		05/03/2019	Activity	\$295.00	\$295.00	\$295.00
ANGELA RHYMES		05/17/2019	General	\$28.42	\$28.42	\$28.42
ANGELIA J YURCH		05/09/2019	Activity	\$338.50	\$338.50	\$338.50
ANGELINE H AGUIRRE		05/17/2019	General	\$54.52	\$54.52	\$54.52
ANIMAL CARE TECHNOLOGIES		05/23/2019	Activity	\$675.00	\$675.00	\$675.00
ANIS SURY	X	05/23/2019	General	\$1,209.98	\$1,209.98	\$1,209.98
ANITA E GOFF		05/02/2019 05/23/2019 05/30/2019	Grant Grant Grant	\$3,700.00 \$525.00 \$4,800.00	\$3,700.00 \$525.00 \$4,800.00	\$9,025.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ANIXTER POWER SOLUTIONS	X	05/16/2019	General	\$94,782.36	\$94,782.36	\$94,782.36
ANN C ROBERTS ORCHESTRA FESTIVAL		05/30/2019	Activity	\$160.00	\$160.00	\$160.00
ANN LE		05/09/2019	Grant	\$27.84	\$27.84	\$27.84
ANNA LAEL PORTWOOD		05/30/2019	Activity	\$100.00	\$100.00	\$100.00
ANNE L LIPPMANN		05/24/2019	General	\$171.48	\$171.48	\$171.48
ANNE M JONES	X	05/23/2019	General	\$878.60	\$878.60	\$878.60
ANNE M VAUGHAN	X	05/23/2019	General	\$123.82	\$123.82	\$123.82
ANNE V WALLACE	X	05/16/2019	General	\$896.08	\$896.08	\$896.08
ANNELISE JEFFERS		05/06/2019	Activity	\$542.57	\$542.57	\$542.57
ANNIE CHEN - LYN REALTY LLC	X	05/16/2019	General	\$2,571.61	\$2,571.61	\$2,571.61
ANNIE CHEN LYN REALTY LLC	X	05/16/2019	General	\$1,822.56	\$1,822.56	\$1,822.56
ANN-MARIE RAINS		05/09/2019	General	\$51.04	\$51.04	\$51.04
ANTHONY EATON		05/06/2019	Activity	\$610.00	\$610.00	\$610.00
ANTHONY JONES	X	05/23/2019	General	\$1,018.27	\$1,018.27	\$1,018.27
ANTHONY MELTON		05/17/2019	General	\$140.18	\$140.18	\$140.18
ANTHONY RAY STROTHER		05/02/2019	General	\$100.00	\$100.00	\$100.00
ANTHONY TORRES		05/02/2019	General	\$260.00	\$260.00	\$260.00
ANTLER INVESTMENTS LLC	X	05/16/2019	General	\$2,157.12	\$2,157.12	\$2,157.12
ANTONIA MARGARITA ROGERS		05/16/2019	Activity	\$175.00	\$175.00	\$175.00
ANTONIO AUCES		05/23/2019	Child Nutrition	\$40.95	\$40.95	\$40.95
ANZELMA ROUSEY		05/24/2019	General	\$71.96	\$71.96	\$71.96
APPLE AND EVE LLC		05/16/2019	Child Nutrition	\$1,693.44	\$1,693.44	\$1,693.44
APPLE INC		05/09/2019	Activity General	\$5,985.00 \$379.00		
			Grant	\$3,289.00	\$9,653.00	
		05/16/2019	General	\$1,495.00		
			Grant	\$9,620.99	\$11,115.99	
		05/23/2019	Activity Grant	\$2,990.00 \$3,588.00	\$6,578.00	\$27,346.99
APPLE SPECIALTIES INC		05/09/2019	General	\$1,616.25	\$1,616.25	
		05/16/2019	General	\$119.40	\$119.40	\$1,735.65
APPLIANCE PARTS DEPOT		05/02/2019	General	\$261.37	\$261.37	
		05/16/2019	General	\$224.52	\$224.52	
		05/23/2019	General	\$123.08	\$123.08	\$608.97
APPLIED INDUSTRIAL TECHNOLOGIES		05/02/2019	General	\$23.52	\$23.52	
		05/09/2019	General	\$3,899.43	\$3,899.43	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/23/2019	General	\$2,504.63	\$2,504.63	
		05/30/2019	General	\$3,976.37	\$3,976.37	\$10,403.95
APRIL ARMWOOD MCCULLAR		05/24/2019	Grant	\$256.94	\$256.94	\$256.94
APRINTIS INC		05/23/2019	Activity	\$2,375.00	\$2,375.00	\$2,375.00
AQUA CHILL GULF COAST		05/23/2019	Activity	\$103.00	\$103.00	\$103.00
AQUARIUM DOWNTOWN		05/02/2019	Activity	\$2,040.00	\$2,040.00	
		05/09/2019	Grant	\$966.00	\$966.00	\$3,006.00
ARACELI MONTIEL		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
ARACELI SIMON		05/17/2019	Grant	\$177.48	\$177.48	\$177.48
ARACELY NAVA ALTAMIRANO		05/30/2019	Grant	\$137.25	\$137.25	\$137.25
ARBOR SCIENTIFIC		05/23/2019	General	\$136.87	\$136.87	\$136.87
ARCTIC FLURRIES		05/02/2019	Activity	\$232.50	\$232.50	\$232.50
ARIANE LEBLANC		05/30/2019	Activity	\$11.73	\$11.73	\$11.73
ARK ENTERPRISES		05/16/2019	General	\$2,520.00	\$2,520.00	
		05/30/2019	Activity	\$658.08		
			General	\$580.00	\$1,238.08	\$3,758.08
ARLEEN MICHELE DEBROOKE		05/09/2019	Grant	\$393.99	\$393.99	\$393.99
ARMADILLO PHOTO SUPPLY INC		05/09/2019	Activity	\$418.94	\$418.94	
		05/23/2019	Activity	\$3,155.00	\$3,155.00	
		05/30/2019	Activity	\$761.95	\$761.95	\$4,335.89
ARMANDO M LOPEZ		05/09/2019	Activity	\$300.00	\$300.00	\$300.00
ARMSTRONG REPAIR CENTER INC		05/09/2019	Child Nutrition	\$137.04	\$137.04	
		05/23/2019	Child Nutrition	\$5,866.24	\$5,866.24	
		05/30/2019	Child Nutrition	\$64.25	\$64.25	\$6,067.53
ARMSTRONG'S CRICKET FARM		05/09/2019	General	\$145.33	\$145.33	\$145.33
ARNOLD & NORMA RODRIGUEZ FAMILY LP	X	05/16/2019	General	\$3,829.64	\$3,829.64	\$3,829.64
ART ATTACK		05/02/2019	Activity	\$12,604.00	\$12,604.00	\$12,604.00
ARTAN ZHURI		05/30/2019	General	\$150.00	\$150.00	\$150.00
ARTEX NEU LLC		05/23/2019	Activity	\$643.40	\$643.40	\$643.40
ARTHUR & CAROL ANN MICHAEL	X	05/16/2019	General	\$2,773.88	\$2,773.88	\$2,773.88
ARTHUR E MONAGHAN	X	05/16/2019	General	\$2,648.46	\$2,648.46	\$2,648.46
ARTURO & JUANITA VASQUEZ	X	05/16/2019	General	\$1,700.59	\$1,700.59	\$1,700.59
ARTURO MARTINEZ		05/31/2019	General	\$408.58	\$408.58	\$408.58
ASCD		05/02/2019	General	\$128.00	\$128.00	
		05/09/2019	General	\$239.00	\$239.00	
		05/30/2019	General	\$178.00	\$178.00	\$545.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ASE		05/30/2019	Grant	\$1,100.00	\$1,100.00	\$1,100.00
ASHLEE MCCLOUD		05/23/2019	Child Nutrition	\$6.75	\$6.75	\$6.75
ASHLEY AHLFINGER		05/09/2019	General	\$31.98	\$31.98	\$31.98
ASHLEY D CLAYBURN		05/09/2019	General	\$19.98	\$19.98	
		05/17/2019	General	\$1,945.11	\$1,945.11	
		05/31/2019	General	\$34.51	\$34.51	\$1,999.60
ASHLEY DAVIS		05/09/2019	General	\$91.06	\$91.06	\$91.06
ASHLEY GERMAN		05/06/2019	Activity	\$407.57	\$407.57	\$407.57
ASHLEY HARRIS		05/31/2019	Grant	\$416.50	\$416.50	\$416.50
ASHLEY JONES		05/09/2019	Grant	\$15.56	\$15.56	\$15.56
ASHLEY JURODE		05/24/2019	General	\$70.00	\$70.00	\$70.00
ASHLEY LAUREN THIEL		05/16/2019	Activity	\$452.57	\$452.57	\$452.57
ASHLEY TEAGUE		05/17/2019	Activity	\$44.19	\$44.19	\$44.19
ASHTYN ROGERS		05/16/2019	Activity	\$1,082.50	\$1,082.50	\$1,082.50
ASMA GILANI		05/30/2019	General	\$329.00	\$329.00	\$329.00
ASSN OF TEXAS PROF EDUCATORS		05/15/2019	General	\$8,802.71	\$8,802.71	
		05/31/2019	General	\$8,807.45	\$8,807.45	\$17,610.16
ASSOCIATED TIME & PARKING CONTROLS		05/30/2019	General	\$4,900.00	\$4,900.00	\$4,900.00
AT&T		05/02/2019	General	\$26,493.06		
			General	\$122.58	\$26,615.64	
		05/16/2019	General	\$151.88		
			General	\$35,109.76	\$35,261.64	
		05/23/2019	General	\$9,452.47		
			General	\$38.79		
			General	\$9.58	\$9,500.84	\$71,378.12
AT&T LONG DISTANCE		05/23/2019	General	\$.56	\$.56	\$.56
AT&T MOBILITY		05/02/2019	General	\$266.90	\$266.90	
		05/30/2019	General	\$266.90	\$266.90	\$533.80
ATNAM COMPANY INC	X	05/16/2019	General	\$25,653.82	\$25,653.82	\$25,653.82
ATTAINMENT CO INC		05/23/2019	Grant	\$19,482.19	\$19,482.19	\$19,482.19
ATTORNEY GENERAL		05/15/2019	General	\$56,177.07	\$56,177.07	
		05/31/2019	General	\$55,830.15	\$55,830.15	\$112,007.22
AUGUSTIN P SALDATE	X X	05/16/2019	General	\$1,361.30		
			General	\$1,482.50	\$2,843.80	\$2,843.80
AUSTEN CHANG		05/17/2019	General	\$656.69	\$656.69	
		05/24/2019	General	\$15.66	\$15.66	\$672.35
AUSTIN JONES		05/02/2019	General	\$150.00	\$150.00	\$150.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
AUTO MAX	X	05/16/2019	General	\$562.13	\$562.13	\$562.13
AUTOGREENUSA LLC	X	05/16/2019	General	\$768.48	\$768.48	\$768.48
AVERI RICE		05/16/2019	Activity	\$340.07	\$340.07	\$340.07
AVERY MURRAY		05/06/2019	Activity	\$14.99	\$14.99	\$14.99
AVERY YEARY		05/06/2019	Activity	\$15.00	\$15.00	\$15.00
AVES AUDIO VISUAL SYSTEMS		05/02/2019 05/23/2019	Grant Activity General	\$459.82 \$3,041.37 \$6,978.00	\$459.82 \$10,019.37	\$10,479.19
AVID CENTER		05/09/2019	Grant	\$4,950.00	\$4,950.00	\$4,950.00
AVS COMPANIES		05/09/2019	General	\$364.00	\$364.00	\$364.00
AWARD COMPANY OF AMERICA		05/09/2019	General	\$183.90	\$183.90	\$183.90
AWARDS UNLIMITED INC		05/09/2019 05/23/2019	Activity Activity	\$655.21 \$559.33	\$655.21 \$559.33	\$1,214.54
AYODELE A JONES		05/24/2019	Grant	\$109.62	\$109.62	\$109.62
AYSHA F RIZVI	X	05/09/2019	General	\$41.88	\$41.88	\$41.88
AZCDJ INVESTMENTS LLC	X	05/02/2019	General	\$1,134.59	\$1,134.59	\$1,134.59
AZTEC RENTAL CENTER INC	X	05/16/2019	General	\$1,323.64	\$1,323.64	\$1,323.64
B&G POPCORN INC		05/16/2019 05/30/2019	Activity Activity	\$4,523.70 \$112.93	\$4,523.70 \$112.93	\$4,636.63
B&H PHOTO-VIDEO		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	General Activity General General Grant	\$4,807.54 \$979.04 \$1,464.96 \$302.89 \$359.52	\$4,807.54 \$979.04 \$1,464.96 \$302.89 \$359.52	\$7,913.95
BACKYARD CATERING		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	Activity General Activity General Activity Activity	\$1,330.31 \$238.78 \$277.95 \$130.00 \$2,338.75 \$57.00 \$952.00	\$1,569.09 \$407.95 \$2,338.75 \$57.00 \$952.00	\$5,324.79
BAHA TACAS INVESTMENTS LP	X	05/16/2019	General	\$2,443.64	\$2,443.64	\$2,443.64
BAHAMA BUCKS		05/02/2019 05/23/2019 05/30/2019	Activity Activity General Activity	\$151.33 \$158.33 \$204.95 \$666.29	\$151.33 \$363.28 \$666.29	\$1,180.90
BAHAMA BUCK'S		05/16/2019 05/23/2019 05/30/2019	Activity Activity Activity	\$1,000.00 \$733.00 \$903.98	\$1,000.00 \$733.00 \$903.98	\$2,636.98
BAKE CRAFTERS FOOD COMPANY		05/16/2019	Child Nutrition	\$8,237.46	\$8,237.46	\$8,237.46

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BAKER NISSAN NORTH	X	05/16/2019	General	\$16,402.23	\$16,402.23	\$16,402.23
BALDEMAR DANIEL GUERRA		05/09/2019	General	\$110.00	\$110.00	\$110.00
BALFOUR		05/16/2019	Activity	\$565.00		
			Activity	\$5,140.92	\$5,705.92	
		05/23/2019	Activity	\$26,123.14		
			Activity	\$218.95	\$26,342.09	
		05/30/2019	Activity	\$4,773.85	\$4,773.85	\$36,821.86
BALFOUR CAMPUS SUPPLY LLC		05/02/2019	Activity	\$763.00	\$763.00	
		05/23/2019	Activity	\$2,204.00	\$2,204.00	\$2,967.00
BALFOUR COMPANY		05/02/2019	General	\$3,519.25	\$3,519.25	
		05/16/2019	General	\$4,237.50	\$4,237.50	
		05/23/2019	Activity	\$434.75		
			General	\$15.00	\$449.75	
		05/30/2019	Activity	\$224.70		
			General	\$1,330.00	\$1,554.70	\$9,761.20
BALFOUR YEARBOOKS		05/16/2019	Activity	\$2,620.00	\$2,620.00	
		05/23/2019	Activity	\$80.00	\$80.00	
		05/30/2019	Activity	\$2,520.00	\$2,520.00	\$5,220.00
BALL STATE UNIVERSITY		05/30/2019	Grant	\$3,806.00	\$3,806.00	\$3,806.00
BALLYHOO SPECIAL TEEZ LLC		05/02/2019	Activity	\$905.36	\$905.36	
		05/09/2019	Activity	\$638.00	\$638.00	
		05/16/2019	Activity	\$2,017.00	\$2,017.00	
		05/23/2019	Activity	\$2,730.60	\$2,730.60	
		05/30/2019	Activity	\$26,274.82	\$26,274.82	\$32,565.78
BANK OF AMERICA	X	05/09/2019	General	\$22.21	\$22.21	\$22.21
BARATON HEALTHCARE SERVICES LL	X	05/30/2019	General	\$146.78	\$146.78	\$146.78
BARBARA CASS	X	05/09/2019	General	\$121.49	\$121.49	\$121.49
BARBARA JOHNSON		05/09/2019	Activity	\$444.38		
			General	\$200.00	\$644.38	\$644.38
BARBARA LEVANDOSKI		05/09/2019	Grant	\$246.08	\$246.08	
		05/24/2019	General	\$101.96	\$101.96	\$348.04
BARCELONA SPORTING GOODS INC		05/02/2019	Bond Funds	\$2,783.00		
			General	\$14,272.11	\$17,055.11	
		05/09/2019	Bond Funds	\$2,194.00		
			General	\$18,408.40	\$20,602.40	
		05/16/2019	Activity	\$375.00		
			General	\$16,097.91	\$16,472.91	
		05/23/2019	Activity	\$1,492.95		
			General	\$15,288.87	\$16,781.82	\$70,912.24
BARKER CYPRESS MUD		05/02/2019	General	\$6,395.28	\$6,395.28	
		05/30/2019	General	\$8,341.40	\$8,341.40	\$14,736.68
BARNES & NOBLE INC		05/02/2019	Activity	\$359.60		
			General	\$874.46		
			Grant	\$477.36	\$1,711.42	
		05/09/2019	Activity	\$91.14		
			General	\$1,800.42		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			Grant	\$939.70	\$2,831.26	
		05/16/2019	Activity	\$39.80		
			General	\$39.95		
			Grant	\$6,319.38	\$6,399.13	
		05/23/2019	Activity	\$2,437.81		
			General	\$2,410.57	\$4,848.38	
		05/30/2019	General	\$3,891.92		
			Grant	\$15,594.74	\$19,486.66	\$35,276.85
BASTROP INDEPENDENT SCHOOL DISTRICT		05/16/2019	General	\$322.00	\$322.00	\$322.00
BATTERIES PLUS		05/09/2019	General	\$4,365.09	\$4,365.09	\$4,365.09
BATTERIES PLUS BULBS #936		05/09/2019	Activity	\$159.80	\$159.80	\$159.80
BAUDVILLE		05/16/2019	Activity	\$162.62	\$162.62	\$162.62
BAY BRIDGE ADMINISTRATORS		05/23/2019	General	\$61,076.22	\$61,076.22	\$61,076.22
BAYES ACHIEVEMENT CENTER INC		05/23/2019	Grant	\$5,080.00	\$5,080.00	\$5,080.00
BBC MUSIC MAGAZINE		05/23/2019	Activity	\$64.97	\$64.97	\$64.97
BC PARTITIONS CORP		05/16/2019	General	\$148.00	\$148.00	\$148.00
BC VILLAGE V LTD	X	05/30/2019	General	\$8,363.06		
	X		General	\$2,077.00	\$10,440.06	\$10,440.06
BEAR CREEK ROLLER RINK		05/16/2019	Activity	\$2,465.00	\$2,465.00	\$2,465.00
BEARCOM, WIRELESS WORLDWIDE		05/02/2019	General	\$400.00	\$400.00	\$400.00
BEATRICE SIMS	X	05/23/2019	General	\$799.95	\$799.95	\$799.95
BEATRIZ HURTADO	X	05/09/2019	General	\$358.86	\$358.86	\$358.86
BECCI S POLMANTEER	X	05/16/2019	General	\$626.53	\$626.53	\$626.53
BECK & MASTEN PONTIAC/GMC INC		05/09/2019	General	\$563.33	\$563.33	\$563.33
BECKY RODRIGUEZ		05/03/2019	Activity	\$16.20	\$16.20	\$16.20
BELKNAP CONCRETE CUTTING & DRILLING	X	05/30/2019	General	\$311.61		
	X		General	\$164.26	\$475.87	\$475.87
BENCHMARK EDUCATION CO		05/16/2019	Grant	\$94.60	\$94.60	
		05/23/2019	General	\$2,772.00	\$2,772.00	\$2,866.60
BENJAMIN F ILGEN	X	05/16/2019	General	\$755.05	\$755.05	\$755.05
BENJAMIN ZEIN		05/09/2019	General	\$46.40	\$46.40	
		05/31/2019	General	\$48.72	\$48.72	\$95.12
BENNY A LOPEZ III		05/09/2019	General	\$450.00	\$450.00	\$450.00
BERNARD FOOD INDUSTRIES INC		05/16/2019	Child Nutrition	\$590.00	\$590.00	\$590.00
BERNARDO POHL		05/09/2019	Grant	\$25.00	\$25.00	
		05/16/2019	Grant	\$66.50	\$66.50	
		05/23/2019	Grant	\$45.75	\$45.75	\$137.25

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BERRY ICES		05/16/2019	Activity	\$200.00	\$200.00	\$200.00
BEST BAND REPAIR INC		05/02/2019	General	\$80.00	\$80.00	
		05/09/2019	General	\$3,225.00	\$3,225.00	
		05/30/2019	Activity	\$65.00	\$65.00	\$3,370.00
BEST BUDDIES INTERNATIONAL		05/16/2019	Activity	\$350.00	\$350.00	\$350.00
BEST PLUMBING SPECIALTIES INC		05/09/2019	General	\$1,291.26	\$1,291.26	
		05/16/2019	General	\$23.69	\$23.69	
		05/23/2019	General	\$23.60	\$23.60	
		05/30/2019	General	\$133.27	\$133.27	\$1,471.82
BETH KEENE		05/17/2019	Activity	\$528.35		
			Grant	\$295.00	\$823.35	\$823.35
BETH MCCONNELL		05/09/2019	Activity	\$300.00	\$300.00	\$300.00
BETH MUYSKENS		05/09/2019	Activity	\$48.78		
			General	\$16.72	\$65.50	
		05/17/2019	Activity	\$52.30	\$52.30	\$117.80
BETSY HEATHCOCK		05/09/2019	General	\$200.00	\$200.00	\$200.00
BETTIE L MCGINNESS		05/09/2019	Activity	\$500.60		
			General	\$200.00	\$700.60	\$700.60
BETTY ABIDDE		05/23/2019	Child Nutrition	\$82.40	\$82.40	\$82.40
BEVERLY JOANN CROWDER		05/17/2019	Grant	\$23.20	\$23.20	\$23.20
BEVERLY RICHARDS		05/09/2019	General	\$95.00	\$95.00	\$95.00
BEVERLY WANNER		05/02/2019	General	\$1,600.00	\$1,600.00	\$1,600.00
BEVERLY WHATLEY	X	05/30/2019	General	\$6,275.42		
	X		General	\$9,244.68	\$15,520.10	\$15,520.10
BEYOND PLAY		05/09/2019	Grant	\$194.20	\$194.20	\$194.20
BGM COMPANY		05/16/2019	Activity	\$1,795.00	\$1,795.00	
		05/30/2019	Activity	\$5,156.00	\$5,156.00	\$6,951.00
BIANCA E BEKKER	X	05/16/2019	General	\$1,204.30	\$1,204.30	\$1,204.30
BICH V HOANG	X	05/23/2019	General	\$2,804.05	\$2,804.05	\$2,804.05
BIG GAME SPORTS INC		05/09/2019	General	\$1,989.70	\$1,989.70	\$1,989.70
BILAL A DARWISH	X	05/16/2019	General	\$650.00	\$650.00	\$650.00
BILINGUAL DICTIONARIES		05/02/2019	General	\$845.08	\$845.08	
		05/09/2019	General	\$24.90	\$24.90	
		05/30/2019	General	\$1,398.29	\$1,398.29	\$2,268.27
BILL F SMITH		05/24/2019	General	\$100.00	\$100.00	\$100.00
BILLINGS EQUIPMENT SOLUTIONS LLC		05/02/2019	General	\$950.73	\$950.73	\$950.73
BILLY HARDIN		05/07/2019	General	\$1,080.00	\$1,080.00	
		05/14/2019	General	\$1,080.00	\$1,080.00	\$2,160.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BILLY RAINES	X	05/02/2019	General	\$164.27	\$164.27	\$164.27
BIMBO BAKERIES USA INC		05/02/2019	Child Nutrition	\$5,185.63	\$5,185.63	
		05/09/2019	Child Nutrition	\$6,572.78	\$6,572.78	
		05/16/2019	Child Nutrition	\$6,903.14	\$6,903.14	
		05/23/2019	Child Nutrition	\$9,031.58	\$9,031.58	
		05/30/2019	Child Nutrition	\$7,057.69	\$7,057.69	\$34,750.82
BIO CORPORATION		05/23/2019	General	\$2,104.60	\$2,104.60	
		05/30/2019	General	\$1,339.50	\$1,339.50	\$3,444.10
BIONIC EMERGENCY SERVICES LLC	X	05/16/2019	General	\$3,645.36	\$3,645.36	\$3,645.36
BIO-RAD LABORATORIES		05/09/2019	General	\$114.00	\$114.00	\$114.00
BLACKBAUD INC		05/23/2019	General	\$5,496.98	\$5,496.98	\$5,496.98
BLACKHORSE GOLF CLUB		05/09/2019	Activity	\$1,700.00	\$1,700.00	\$1,700.00
BLAINE HATTEN		05/30/2019	General	\$213.46	\$213.46	\$213.46
BLAKE BOHANNAN		05/06/2019	Activity	\$238.50	\$238.50	\$238.50
BLAKE HETZLER		05/06/2019	Activity	\$587.57	\$587.57	\$587.57
BLAKE LEGLER		05/03/2019	General	\$60.00	\$60.00	\$60.00
BLAKE TAYLOR		05/30/2019	General	\$500.00	\$500.00	\$500.00
BLAKLEY NICOLE MCCULLOUGH		05/06/2019	Activity	\$340.07	\$340.07	\$340.07
BLANCA A SANTAMARIA	X	05/16/2019	General	\$552.85	\$552.85	\$552.85
BLANCA COOPER		05/24/2019	General	\$1,219.04	\$1,219.04	\$1,219.04
BLANCA S FONSECA	X	05/16/2019	General	\$762.03	\$762.03	\$762.03
BLENDER DIRECT		05/09/2019	General	\$3,937.60	\$3,937.60	\$3,937.60
BLICK ART MATERIAL		05/02/2019	Activity	\$6,806.02		
			General	\$418.58		
			Grant	\$211.04	\$7,435.64	
		05/09/2019	Activity	\$1,125.67	\$1,125.67	
		05/16/2019	Activity	\$1,512.52	\$1,512.52	
		05/23/2019	Activity	\$3,600.89		
			General	\$461.95	\$4,062.84	
		05/30/2019	Activity	\$984.75		
			General	\$1,070.10	\$2,054.85	\$16,191.52
BLUE IRIS FLORIST		05/02/2019	Activity	\$34.00	\$34.00	
		05/23/2019	Activity	\$130.00	\$130.00	\$164.00
BLUE TARP CREDIT SERVICES		05/02/2019	General	\$377.98	\$377.98	
		05/09/2019	General	\$969.97	\$969.97	
		05/16/2019	General	\$91.96	\$91.96	\$1,439.91
BLUE WILLOW BOOKSHOP		05/02/2019	Activity	\$212.30		
			General	\$355.04	\$567.34	
		05/09/2019	Activity	\$543.45	\$543.45	
		05/16/2019	Activity	\$477.38		
			Grant	\$1,985.38	\$2,462.76	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/23/2019	Activity General	\$152.90 \$116.35	\$269.25	\$3,842.80
BLX GROUP LLC		05/16/2019	Debt Service	\$1,000.00	\$1,000.00	\$1,000.00
BMCW SOUTHCENTRAL LP	X	05/30/2019	General	\$25,603.20	\$25,603.20	\$25,603.20
BOARDMAN JEREMY MUNSON		05/16/2019	Activity	\$599.00	\$599.00	\$599.00
BOB CHARMO		05/16/2019	General	\$110.00	\$110.00	\$110.00
BOB HUGHES DISPLAY		05/16/2019	Activity	\$590.00	\$590.00	\$590.00
BOBBIE J JONES		05/03/2019	General	\$20.76		
			Grant	\$647.39	\$668.15	
		05/09/2019	Grant	\$897.69	\$897.69	
		05/24/2019	General	\$32.25	\$32.25	\$1,598.09
BOBBY D OWENSBY	X	05/16/2019	General	\$1,420.48	\$1,420.48	\$1,420.48
BONEHEAD GRAPHICS LLC		05/02/2019	Activity	\$585.10	\$585.10	
		05/09/2019	Activity	\$1,269.00	\$1,269.00	
		05/16/2019	Activity	\$1,352.75	\$1,352.75	\$3,206.85
BONNIE HERNANDEZ		05/03/2019	Activity	\$107.85	\$107.85	
		05/09/2019	Activity	\$170.29	\$170.29	\$278.14
BOOKSOURCE		05/09/2019	Grant	\$3,453.40	\$3,453.40	\$3,453.40
BORDEN DAIRY COMPANY		05/02/2019	Child Nutrition	\$368.55	\$368.55	
		05/09/2019	Child Nutrition	\$101.10	\$101.10	
		05/16/2019	Child Nutrition	\$130,362.66	\$130,362.66	
		05/23/2019	Child Nutrition	\$50.55	\$50.55	
		05/30/2019	Child Nutrition	\$115.80	\$115.80	\$130,998.66
BOSWORTH PAPERS INC		05/02/2019	General	\$109,937.13	\$109,937.13	
		05/23/2019	General	\$30,977.86	\$30,977.86	
		05/30/2019	General	\$70,405.20	\$70,405.20	\$211,320.19
BOUND TO STAY BOUND BOOKS INC		05/02/2019	General	\$2,120.95	\$2,120.95	
		05/09/2019	Activity	\$1,095.35		
			General	\$3,886.66	\$4,982.01	
		05/16/2019	Activity	\$228.00		
			General	\$7,666.96	\$7,894.96	
		05/23/2019	Activity	\$1,379.87		
			General	\$3,954.04	\$5,333.91	
		05/30/2019	Activity	\$161.90		
			General	\$5,699.40	\$5,861.30	\$26,193.13
BOW WHOA WHOA		05/16/2019	Activity	\$1,225.00	\$1,225.00	\$1,225.00
BRADLEY M MULLIGAN		05/17/2019	General	\$122.96	\$122.96	\$122.96
BRANDI NEELEY		05/24/2019	Activity	\$400.00	\$400.00	\$400.00
BRANDON CUNNINGHAM	X	05/16/2019	General	\$640.07	\$640.07	\$640.07
BRAUN BEEF CO		05/02/2019	Child Nutrition	\$101,743.22	\$101,743.22	
		05/09/2019	Child Nutrition	\$8,479.80	\$8,479.80	
		05/16/2019	Child Nutrition	\$86,877.60	\$86,877.60	
		05/23/2019	Child Nutrition	\$39,469.79	\$39,469.79	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/30/2019	Child Nutrition	\$96,661.60	\$96,661.60	\$333,232.01
BREAKOUT EDU		05/02/2019	General	\$275.00	\$275.00	\$275.00
BREANNA GAMBLE		05/06/2019	Activity	\$407.57	\$407.57	\$407.57
BREE L GARCIA		05/09/2019	Grant	\$174.58	\$174.58	\$174.58
BREENS FLORIST		05/16/2019	Activity	\$94.95	\$94.95	\$94.95
BRENDA REYNOLDS DECKER		05/17/2019	Grant	\$26.68	\$26.68	\$26.68
BRENNER'S ON THE BAYOU INC		05/02/2019	Activity	\$5,481.00	\$5,481.00	\$5,481.00
BRENT A TRUDEAU		05/17/2019	General	\$82.37	\$82.37	
		05/24/2019	Child Nutrition	\$69.55	\$69.55	\$151.92
BRETT N & MARY A DICKEY	X	05/09/2019	General	\$110.89	\$110.89	\$110.89
BRIAN A SCHAFFER		05/02/2019	General	\$160.00	\$160.00	\$160.00
BRIAN M CROCHET		05/23/2019	General	\$160.00	\$160.00	\$160.00
BRIAN VANMIDDENDORP		05/03/2019	Activity	\$38.51	\$38.51	
		05/09/2019	Activity	\$8.68	\$8.68	
		05/17/2019	General	\$40.03	\$40.03	\$87.22
BRIANNA MORTON		05/09/2019	Activity	\$4,714.57	\$4,714.57	\$4,714.57
BRIARCREST VETERINARY CLINIC		05/02/2019	General	\$303.18	\$303.18	
		05/23/2019	General	\$213.16	\$213.16	
		05/30/2019	General	\$29.53	\$29.53	\$545.87
BRICKS4KIDZ CYPRESS		05/09/2019	Grant	\$1,150.00	\$1,150.00	\$1,150.00
BRIDGELAND COUNCIL INC		05/09/2019	Activity	\$195.00	\$195.00	\$195.00
BRIDGELAND DEVELOPMENT LP	X	05/16/2019	General	\$607.68	\$607.68	\$607.68
BRIDGELAND HIGH SCHOOL BAND BOOSTER		05/09/2019	Activity	\$1,740.00	\$1,740.00	\$1,740.00
BRIDGET HEOS		05/02/2019	Activity	\$785.00	\$785.00	\$785.00
BRITT TONEY		05/06/2019	Activity	\$344.57	\$344.57	\$344.57
BRITTA CHRISTIANE BERNAL		05/24/2019	Activity	\$190.72		
			General	\$74.55	\$265.27	\$265.27
BRITTANY WHIPPLE		05/17/2019	Grant	\$46.40	\$46.40	\$46.40
BRITTMOORE SERVICE CENTER	X	05/30/2019	General	\$5,040.00	\$5,040.00	\$5,040.00
BRITTNEY BROWN		05/09/2019	Grant	\$26.68	\$26.68	
		05/24/2019	Grant	\$26.68	\$26.68	\$53.36
BRITTNEY RACQUEL BYRD		05/06/2019	Activity	\$430.07	\$430.07	\$430.07
BRIXMOR GA AMERICA LLC	X	05/30/2019	General	\$13,147.84	\$13,147.84	\$13,147.84
BROADWAY PLAY PUBLISHING INC		05/09/2019	General	\$601.60	\$601.60	\$601.60

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BROOK HOLLOW HOSPITALITY LLC	X	05/30/2019	General	\$20,356.84	\$20,356.84	\$20,356.84
BROOKE DYSON		05/09/2019	Activity	\$2,524.05	\$2,524.05	\$2,524.05
BROOKE L BLACKSHEAR		05/06/2019	Activity	\$27,102.57	\$27,102.57	\$27,102.57
BROOKLYN PUBLISHERS LLC		05/09/2019	General	\$414.00	\$414.00	\$414.00
BROOKS DUPLICATOR CO		05/02/2019	General	\$237.80	\$237.80	
		05/09/2019	General	\$1,240.98	\$1,240.98	
		05/16/2019	Activity	\$830.90		
			Grant	\$793.50	\$1,624.40	
		05/23/2019	General	\$942.40	\$942.40	
		05/30/2019	General	\$1,936.35	\$1,936.35	\$5,981.93
BROOKSIDE EQUIPMENT SALES INC		05/02/2019	General	\$9,713.67	\$9,713.67	
		05/23/2019	General	\$2,559.27	\$2,559.27	\$12,272.94
BROTHERS PRODUCE		05/02/2019	Child Nutrition	\$92,646.21	\$92,646.21	
		05/09/2019	Child Nutrition	\$119,321.61	\$119,321.61	
		05/16/2019	Child Nutrition	\$91,952.79	\$91,952.79	
		05/23/2019	Child Nutrition	\$106,626.20	\$106,626.20	
		05/30/2019	Child Nutrition	\$108,484.57	\$108,484.57	\$519,031.38
BRUCE P & LAURA L JACKMAN	X	05/16/2019	General	\$844.33	\$844.33	\$844.33
BRUCE SANFORD		05/02/2019	General	\$310.00	\$310.00	
		05/09/2019	General	\$100.00	\$100.00	\$410.00
BRUCE W SIMMONS		05/16/2019	Activity	\$350.00	\$350.00	\$350.00
BRUNSWICK PRESS INC		05/02/2019	General	\$14,062.00	\$14,062.00	
		05/30/2019	General	\$563.50	\$563.50	\$14,625.50
BRYAN & DONNA M SLAVEN	X	05/16/2019	General	\$2,148.90	\$2,148.90	\$2,148.90
BRYAN GREGORY SARABIA		05/23/2019	Activity	\$170.00	\$170.00	
		05/30/2019	Activity	\$70.00	\$70.00	\$240.00
BRYAN L & REBECCA K STOKES	X	05/16/2019	General	\$1,944.00	\$1,944.00	\$1,944.00
BRYAN MILLS		05/09/2019	General	\$243.75	\$243.75	\$243.75
BRYAN OUSLEY		05/16/2019	General	\$190.00	\$190.00	
		05/30/2019	General	\$220.00	\$220.00	\$410.00
BRYANNA ROBILOTTO		05/09/2019	General	\$200.00	\$200.00	\$200.00
BSN SPORTS INC		05/02/2019	Bond Funds	\$4,174.40		
			General	\$15,791.73	\$19,966.13	
		05/09/2019	Activity	\$1,885.93		
			General	\$8,814.00	\$10,699.93	
		05/16/2019	Activity	\$2,157.00		
			General	\$9,549.50	\$11,706.50	
		05/23/2019	Activity	\$1,500.00		
			General	\$14,945.67	\$16,445.67	
		05/30/2019	Activity	\$147.28	\$147.28	\$58,965.51
BUCK JUMP INVESTMENTS LLC	X	05/23/2019	General	\$360.00	\$360.00	\$360.00
BUCKEYE CLEANING CENTER		05/02/2019	General	\$83.19	\$83.19	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/09/2019	General	\$125,082.40	\$125,082.40	
		05/16/2019	General	\$32,894.60	\$32,894.60	
		05/23/2019	General	\$23,996.42	\$23,996.42	
		05/30/2019	General	\$32,537.60	\$32,537.60	\$214,594.21
BUFFALO SPECIALTIES INC		05/30/2019	Activity	\$53.00	\$53.00	\$53.00
BURMAX		05/09/2019	General	\$1,900.82	\$1,900.82	
		05/16/2019	General	\$4,974.30	\$4,974.30	
		05/23/2019	General	\$1,203.97	\$1,203.97	
		05/30/2019	General	\$1,361.83	\$1,361.83	\$9,440.92
BURNS PUMP SERV INC		05/09/2019	General	\$1,552.50	\$1,552.50	\$1,552.50
BURRELLESLUCE		05/09/2019	General	\$283.00	\$283.00	\$283.00
BUSH BROTHERS & CO		05/09/2019	Child Nutrition	\$7,758.24	\$7,758.24	\$7,758.24
BUTLER BUSINESS PRODUCTS		05/30/2019	General	\$259.50	\$259.50	\$259.50
BUTTER BUDS INC		05/02/2019	Child Nutrition	\$1,493.50	\$1,493.50	\$1,493.50
BYRON DELON GETER		05/02/2019	General	\$100.00	\$100.00	\$100.00
C & B MAINTENANCE		05/16/2019	General	\$408.36	\$408.36	
		05/30/2019	General	\$1,242.80	\$1,242.80	\$1,651.16
C & C HYDROGRAPHICS		05/23/2019	Activity	\$152.00	\$152.00	\$152.00
CADENCE IVORY BERRY		05/06/2019	Activity	\$1,532.57	\$1,532.57	\$1,532.57
CAITLIN PADILLA		05/24/2019	General	\$164.93	\$164.93	\$164.93
CAKE FINE PASTRY INC		05/23/2019	Activity	\$360.00	\$360.00	\$360.00
CALDWELL COUNTRY CHEVROLET		05/16/2019	Bond Funds	\$285,980.00	\$285,980.00	\$285,980.00
CALEB KNIGHT		05/30/2019	Activity	\$80.00	\$80.00	\$80.00
CALIFORNIA STATE DISBURSEMENT UNIT		05/15/2019	General	\$142.00	\$142.00	
		05/31/2019	General	\$142.00	\$142.00	\$284.00
CALLEY TALTON		05/31/2019	General	\$75.00	\$75.00	\$75.00
CAMERON LOVE		05/06/2019	Activity	\$137.57	\$137.57	\$137.57
CAMERON MARIK		05/06/2019	Activity	\$557.50	\$557.50	\$557.50
CAMPUS IMPRESSIONS LP		05/02/2019	Activity	\$1,260.00	\$1,260.00	
		05/09/2019	Activity	\$120.00	\$120.00	\$1,380.00
CAMT REGISTRATION		05/02/2019	Grant	\$780.00	\$780.00	
		05/09/2019	Grant	\$1,175.00	\$1,175.00	\$1,955.00
CANDACE CALLEGARI	X	05/16/2019	General	\$1,497.60	\$1,497.60	\$1,497.60
CAPITAL PAINT & REFINISH LLC		05/09/2019	General	\$572.33	\$572.33	\$572.33
CAPITAL TITLE OF TEXAS LLC	X	05/09/2019	General	\$360.00	\$360.00	
	X	05/16/2019	General	\$360.00	\$360.00	\$720.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CAPP INC		05/23/2019	General	\$5,405.00	\$5,405.00	\$5,405.00
CAPSTONE		05/02/2019	General	\$702.29	\$702.29	
		05/09/2019	General	\$423.99	\$423.99	
		05/16/2019	Activity	\$136.98		
			General	\$3,379.98		
			Grant	\$5,328.61	\$8,845.57	
		05/30/2019	Activity	\$216.21		
			General	\$5,383.37	\$5,599.58	\$15,571.43
CARALYN ORMAN		05/17/2019	Activity	\$74.80	\$74.80	\$74.80
CAREFREE TITLE AGENCY INC	X	05/16/2019	General	\$53.57	\$53.57	\$53.57
CAREY PALMER		05/09/2019	General	\$306.24	\$306.24	
		05/24/2019	General	\$285.36	\$285.36	\$591.60
CARINO'S		05/16/2019	Activity	\$3,926.42	\$3,926.42	\$3,926.42
CARLA REID		05/09/2019	Grant	\$38.98	\$38.98	\$38.98
CARLA SMITH MA CCC-SLP SPEECH		05/02/2019	Grant	\$1,500.00	\$1,500.00	\$1,500.00
CARLO CONCHA		05/02/2019	Grant	\$309.40	\$309.40	
		05/09/2019	Grant	\$300.30	\$300.30	
		05/23/2019	Grant	\$381.85	\$381.85	
		05/30/2019	Grant	\$43.75	\$43.75	\$1,035.30
CARLOS A HERNANDEZOROZCO	X	05/23/2019	General	\$1,903.04	\$1,903.04	\$1,903.04
CARLOS HERNANDEZ	X	05/23/2019	General	\$951.52	\$951.52	\$951.52
CARLOS SEVILLA		05/09/2019	Grant	\$76.56	\$76.56	\$76.56
CARL'S BAR-B-QUE		05/09/2019	Activity	\$4,180.00	\$4,180.00	
		05/23/2019	Activity	\$1,900.00	\$1,900.00	
		05/30/2019	Activity	\$950.00	\$950.00	\$7,030.00
CARLYLE MOTORS LLC	X	05/16/2019	General	\$597.61	\$597.61	\$597.61
CARMEN LOHMANN		05/02/2019	Grant	\$300.30	\$300.30	
		05/16/2019	Grant	\$580.30	\$580.30	
		05/23/2019	Grant	\$230.30	\$230.30	\$1,110.90
CAROL A URBANI		05/03/2019	Activity	\$187.36	\$187.36	
		05/24/2019	Activity	\$165.75	\$165.75	\$353.11
CAROL J RENDALL		05/17/2019	Grant	\$182.70	\$182.70	\$182.70
CAROL R WILSON		05/24/2019	Activity	\$106.95	\$106.95	\$106.95
CAROLINA BIOLOGICAL SUPPLY		05/09/2019	Grant	\$1,018.23	\$1,018.23	
		05/16/2019	General	\$2,160.24	\$2,160.24	
		05/23/2019	General	\$257.79	\$257.79	
		05/30/2019	General	\$2,081.15	\$2,081.15	\$5,517.41
CAROLINA LOREDO		05/16/2019	Activity	\$15.00	\$15.00	\$15.00
CAROLINE EWAN		05/02/2019	Activity	\$100.00	\$100.00	\$100.00
CAROLINE REESE		05/09/2019	Grant	\$99.18	\$99.18	\$99.18

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CAROLYN M DOLBY		05/09/2019	Grant	\$368.30	\$368.30	\$368.30
CAROLYN S BURG		05/17/2019	Activity	\$78.00	\$78.00	\$78.00
CAROLYN VANDIVER		05/16/2019	General	\$300.00	\$300.00	\$300.00
CARRABBA'S CHAMPIONS		05/16/2019	Activity	\$521.93	\$521.93	
		05/23/2019	Activity	\$1,017.36	\$1,017.36	\$1,539.29
CARRABBA'S ITALIAN GRILL		05/02/2019	Activity	\$3,970.04	\$3,970.04	
		05/16/2019	Activity	\$538.07	\$538.07	\$4,508.11
CARRIE MARZ		05/31/2019	Activity	\$79.94	\$79.94	\$79.94
CARRIE PARKER		05/17/2019	General	\$85.84	\$85.84	\$85.84
CARRIER CORPORATION		05/02/2019	General	\$3,995.00	\$3,995.00	\$3,995.00
CARRIER ENTERPRISE LLC SC		05/02/2019	General	\$924.00	\$924.00	
		05/23/2019	General	\$1,192.00	\$1,192.00	
		05/30/2019	General	\$233.50	\$233.50	\$2,349.50
CARSON BLAKE TREICHEL		05/06/2019	Activity	\$16,628.00	\$16,628.00	\$16,628.00
CARYN DARWIN		05/09/2019	Grant	\$35.38	\$35.38	\$35.38
CASEY NIXON		05/06/2019	Activity	\$605.57	\$605.57	\$605.57
CASSANDRA CROUCH		05/17/2019	Grant	\$84.68	\$84.68	\$84.68
CATAPULT LEARNING WEST LLC		05/23/2019	Grant	\$458.80	\$458.80	\$458.80
CATAPULT SYSTEMS LLC		05/16/2019	Bond Funds	\$22,800.00	\$22,800.00	\$22,800.00
CATHERINE GRANT		05/17/2019	Grant	\$198.36	\$198.36	\$198.36
CATHERINE HARLEY		05/31/2019	General	\$78.00	\$78.00	\$78.00
CATHERINE WHITEMAN		05/23/2019	Activity	\$800.00	\$800.00	
		05/30/2019	Activity	\$1,600.00	\$1,600.00	\$2,400.00
CATHY TROCQUET		05/24/2019	Activity	\$263.88	\$263.88	\$263.88
CATHY FISHBURN		05/09/2019	General	\$700.00	\$700.00	
		05/30/2019	General	\$250.00	\$250.00	\$950.00
CAZENOVIA CREEK FUNDING II LLC	X	05/16/2019	General	\$2,128.89	\$2,128.89	\$2,128.89
CBC PHOTO EVENTS LLC		05/02/2019	Activity	\$400.00	\$400.00	\$400.00
CBRE CORP FACILLITIES MGMT INC	X	05/30/2019	General	\$1,166.53	\$1,166.53	\$1,166.53
CC CREATIONS LTD		05/30/2019	Activity	\$2,250.60	\$2,250.60	\$2,250.60
CDW GOVERNMENT INC		05/02/2019	Bond Funds	\$617.00		
			Grant	\$33.90	\$650.90	
		05/09/2019	Bond Funds	\$305.45		
			General	\$70.95	\$376.40	
		05/16/2019	Activity	\$256.39		
			Bond Funds	\$617.00		
			General	\$4,474.28		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			Grant	\$242.04	\$5,589.71	
		05/30/2019	General	\$1,950.90		
			Grant	\$317.38	\$2,268.28	\$8,885.29
CECILIA A MONTANO	X	05/16/2019	General	\$2,731.97	\$2,731.97	\$2,731.97
CECILIA S BROWN	X	05/02/2019	General	\$806.89	\$806.89	\$806.89
CED INC		05/09/2019	General	\$7,143.95	\$7,143.95	
		05/30/2019	General	\$2,346.46	\$2,346.46	\$9,490.41
CELEBRITY TITLE COMPANY LLC	X	05/16/2019	General	\$535.70		
	X		General	\$3,118.49	\$3,654.19	\$3,654.19
CELIA GUTIERREZ		05/31/2019	General	\$8.12	\$8.12	\$8.12
CENGAGE LEARNING		05/30/2019	General	\$17,007.48	\$17,007.48	\$17,007.48
CENLAR	X	05/09/2019	General	\$37.91		
	X		General	\$242.99		
	X		General	\$142.21		
	X		General	\$47.98		
	X		General	\$23.47	\$494.56	
	X	05/16/2019	General	\$644.21	\$644.21	\$1,138.77
CENTER FOR RESPONSIVE SCHOOLS INC		05/23/2019	Grant	\$729.00	\$729.00	\$729.00
CENTERPOINT ENERGY SERVICES		05/02/2019	Child Nutrition	\$5,414.54		
			General	\$66,497.05	\$71,911.59	
		05/23/2019	Child Nutrition	\$5,681.74		
			General	\$49,003.47	\$54,685.21	\$126,596.80
CENTEX MICROSCOPE SERVICES		05/23/2019	General	\$750.00	\$750.00	\$750.00
CENTRAL PROGRAMS INC		05/09/2019	Activity	\$410.22		
			General	\$1,910.92	\$2,321.14	
		05/23/2019	General	\$735.15	\$735.15	\$3,056.29
CENTRAL STATES INDUSTRIAL EQUIPMENT		05/02/2019	Child Nutrition	\$577.42	\$577.42	\$577.42
CERAMIC STORE OF HOUSTON LLC		05/02/2019	Activity	\$891.90	\$891.90	
		05/09/2019	Activity	\$115.00		
			General	\$3,166.75	\$3,281.75	
		05/16/2019	Activity	\$1,169.36	\$1,169.36	
		05/23/2019	Activity	\$497.27	\$497.27	\$5,840.28
CERTIFIED EMPLOYMENT NETWORKS INC		05/09/2019	General	\$1,025.00	\$1,025.00	\$1,025.00
CERTIFIED LABORATORIES		05/02/2019	General	\$1,479.80	\$1,479.80	\$1,479.80
CESAR DIAZ		05/09/2019	General	\$89.32	\$89.32	\$89.32
CESAR LOPEZ	X	05/30/2019	General	\$44.92	\$44.92	\$44.92
CHAD S & LORI SMITH	X	05/09/2019	General	\$800.00	\$800.00	\$800.00
CHADWICK ALLEN		05/31/2019	General	\$423.56	\$423.56	\$423.56
CHAIRITA FRANKLIN		05/17/2019	General	\$188.63	\$188.63	\$188.63
CHALKS TRUCK PARTS INCORPORATE		05/09/2019	General	\$21,695.17	\$21,695.17	\$21,695.17

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CHAMPION BRIEFS LLC		05/16/2019	General	\$259.99	\$259.99	\$259.99
CHAMPION PROMOTIONS & PRINTING		05/02/2019	Activity	\$2,798.94	\$2,798.94	\$2,798.94
CHAMPIONS CHOICE INC		05/16/2019	Activity	\$376.00	\$376.00	\$376.00
CHAMPIONS MUD		05/02/2019 05/30/2019	General General	\$1,466.43 \$2,054.89	\$1,466.43 \$2,054.89	\$3,521.32
CHANH TRANG	X	05/30/2019	General	\$220.29	\$220.29	\$220.29
CHANNING L BETE COMPANY INC		05/02/2019 05/16/2019 05/23/2019 05/30/2019	General General Activity General	\$389.22 \$1,562.77 \$6,780.00 \$1,340.75	\$389.22 \$1,562.77 \$6,780.00 \$1,340.75	\$10,072.74
CHARCEANA WILLIAMS		05/09/2019	Activity	\$83.43	\$83.43	\$83.43
CHARLA CAREY		05/24/2019	Activity	\$210.00	\$210.00	\$210.00
CHARLENE A & CHARLES STEVENS	X	05/09/2019	General	\$385.20	\$385.20	\$385.20
CHARLES & KATHLEEN KIVEN	X	05/16/2019	General	\$1,080.00	\$1,080.00	\$1,080.00
CHARLES AMENT		05/31/2019	General	\$202.35	\$202.35	\$202.35
CHARLES GILLESPIE	X	05/23/2019	General	\$2,932.47	\$2,932.47	\$2,932.47
CHARLES P MOTLEY		05/09/2019	Grant	\$211.70	\$211.70	\$211.70
CHARLOTTE A BAINTER	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
CHARLOTTE GREEN		05/24/2019	General	\$70.00	\$70.00	\$70.00
CHARLOTTE ROYALL		05/02/2019 05/30/2019	General General	\$359.16 \$50.00	\$359.16 \$50.00	\$409.16
CHARLOTTE STUART		05/09/2019	Activity	\$49.43	\$49.43	\$49.43
CHARLSIE GOMEZ		05/17/2019	Activity	\$70.93	\$70.93	\$70.93
CHARMION MOHNING		05/17/2019	General Grant	\$111.66 \$289.00	\$400.66	\$400.66
CHARTER TITLE COMPANY	X	05/02/2019	General	\$402.38	\$402.38	\$402.38
CHELSEA AYERS-MORRIS		05/17/2019	General	\$133.98	\$133.98	\$133.98
CHEM-MARK OF HOUSTON INC	X	05/16/2019	General	\$1,640.12	\$1,640.12	\$1,640.12
CHERIE OHRABKA		05/09/2019	Grant	\$126.44	\$126.44	\$126.44
CHERRY CRUSHED CONCRETE INC		05/02/2019	General	\$1,097.19	\$1,097.19	\$1,097.19
CHERYL MALONE		05/24/2019	Grant	\$40.60	\$40.60	\$40.60
CHERYL MENZEL		05/03/2019 05/09/2019	Activity Activity	\$55.99 \$13.00	\$55.99 \$13.00	\$68.99
CHERYL OSWALT		05/09/2019	General	\$80.64	\$80.64	\$80.64

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CHERYL T HENRY		05/09/2019	Activity	\$76.00	\$76.00	\$76.00
CHERYL WILSON		05/17/2019	Grant	\$111.36	\$111.36	\$111.36
CHICK FIL A AT CYPRESS TOWNE LAKE		05/09/2019	Activity	\$2,853.00	\$2,853.00	
		05/16/2019	Activity	\$215.40		
			General	\$974.91	\$1,190.31	
		05/23/2019	General	\$261.45	\$261.45	
		05/30/2019	Activity	\$3,488.75		
			General	\$149.40	\$3,638.15	\$7,942.91
CHICK-FIL-A		05/09/2019	Activity	\$129.24		
			Activity	\$5,387.29		
			Activity	\$1,594.40	\$7,110.93	
		05/16/2019	Activity	\$901.60		
			Activity	\$595.10		
			General	\$49.80	\$1,546.50	
		05/23/2019	Activity	\$205.40		
			General	\$193.60	\$399.00	
		05/30/2019	Activity	\$336.54		
			Activity	\$232.07		
			Activity	\$1,071.73		
			General	\$310.32	\$1,950.66	\$11,007.09
CHICK-FIL-A - COPPERFIELD		05/09/2019	General	\$593.30	\$593.30	
		05/16/2019	Activity	\$435.00	\$435.00	
		05/30/2019	Activity	\$4,636.71	\$4,636.71	\$5,665.01
CHICK-FIL-A - CY-FAIR		05/02/2019	Activity	\$89.75	\$89.75	\$89.75
CHICK-FIL-A FAIRFIELD TOWN CENTER		05/09/2019	Activity	\$153.87	\$153.87	
		05/23/2019	Activity	\$774.39	\$774.39	
		05/30/2019	General	\$209.10	\$209.10	\$1,137.36
CHICK-FIL-A HWY 290 AND JONES ROAD		05/02/2019	General	\$217.00	\$217.00	
		05/30/2019	Activity	\$410.40	\$410.40	\$627.40
CHILDREN'S MUSEUM OF HOUSTON		05/09/2019	Grant	\$948.00	\$948.00	\$948.00
CHILDREN'S PLUS		05/02/2019	General	\$5,000.00	\$5,000.00	
		05/30/2019	Activity	\$2,193.57		
			General	\$6,649.08	\$8,842.65	\$13,842.65
CHIMNEY HILL MUD		05/02/2019	General	\$1,908.31	\$1,908.31	
		05/30/2019	General	\$2,139.59	\$2,139.59	\$4,047.90
CHLOE BIZAILLION		05/06/2019	Activity	\$537.57	\$537.57	\$537.57
CHOCOLATE ENCORE		05/16/2019	General	\$905.00	\$905.00	
		05/30/2019	General	\$977.50	\$977.50	\$1,882.50
CHRIS BUXTON		05/02/2019	General	\$100.00	\$100.00	\$100.00
CHRIS ECHOLS		05/17/2019	Activity	\$260.00	\$260.00	
		05/24/2019	Activity	\$354.96	\$354.96	\$614.96
CHRISTAL VISION INC		05/09/2019	Grant	\$9,800.00	\$9,800.00	
		05/30/2019	Grant	\$375.00	\$375.00	\$10,175.00
CHRISTIAN BROS AUTOMOTIVE WEST ROAD		05/02/2019	General	\$7,853.23	\$7,853.23	
		05/09/2019	General	\$1,781.07	\$1,781.07	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/16/2019	General	\$2,990.85	\$2,990.85	
		05/23/2019	Child Nutrition	\$1,683.71		
			General	\$6,646.14	\$8,329.85	
		05/30/2019	General	\$4,645.97	\$4,645.97	\$25,600.97
CHRISTIAN BROTHERS FAIRFIELD		05/30/2019	General	\$557.16	\$557.16	\$557.16
CHRISTIAN CASILLAS		05/17/2019	General	\$87.00	\$87.00	\$87.00
CHRISTIN REINARTZ		05/16/2019	Activity	\$175.00	\$175.00	\$175.00
CHRISTINA BRAMWELL		05/31/2019	Activity	\$49.90	\$49.90	\$49.90
CHRISTINA M HUGHES		05/17/2019	General	\$20.99	\$20.99	\$20.99
CHRISTINA SHAW		05/03/2019	Activity	\$44.96	\$44.96	\$44.96
CHRISTINE EVANS	X	05/09/2019	General	\$53.50	\$53.50	\$53.50
CHRISTINE JONES		05/17/2019	Activity	\$71.66	\$71.66	
		05/24/2019	Activity	\$71.95	\$71.95	\$143.61
CHRISTINE L TAYLOR		05/03/2019	General	\$331.70	\$331.70	\$331.70
CHRISTINE N MELANCON		05/31/2019	Activity	\$199.95	\$199.95	\$199.95
CHRISTINE OVERBY		05/09/2019	General	\$95.00	\$95.00	\$95.00
CHRISTINE TALBERT BEARD		05/23/2019	Activity	\$333.50		
			General	\$333.50	\$667.00	\$667.00
CHRISTOPHER BRISCO		05/02/2019	General	\$150.00	\$150.00	\$150.00
CHRISTOPHER CODY WILLIAMS		05/09/2019	General	\$200.00	\$200.00	\$200.00
CHRISTOPHER D ELLIS		05/02/2019	Activity	\$100.00	\$100.00	
		05/09/2019	Activity	\$212.50	\$212.50	\$312.50
CHRISTOPHER GANIOUS		05/02/2019	General	\$236.25	\$236.25	
		05/16/2019	General	\$637.50	\$637.50	\$873.75
CHRISTOPHER KITCHEN		05/02/2019	General	\$100.00	\$100.00	\$100.00
CHRISTOPHER NGUYEN		05/17/2019	General	\$316.68	\$316.68	
		05/31/2019	General	\$316.68	\$316.68	\$633.36
CHRISTOPHER PATSIS		05/09/2019	Activity	\$599.00	\$599.00	\$599.00
CHRISTOPHER POTTER		05/09/2019	Activity	\$48.26	\$48.26	\$48.26
CHRISTOPHER TALBOT		05/09/2019	General	\$275.00	\$275.00	\$275.00
CHRISTY DAFONTE		05/09/2019	General	\$12.18	\$12.18	\$12.18
CHRISTY RIPA		05/03/2019	Activity	\$25.39	\$25.39	\$25.39
CHUCK HOLCOMB		05/09/2019	Grant	\$417.02	\$417.02	\$417.02
CHUNYUAN MA	X	05/23/2019	General	\$983.68	\$983.68	\$983.68
CI SOLUTIONS		05/02/2019	General	\$721.72	\$721.72	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/09/2019	Activity	\$105.00	\$105.00	
		05/16/2019	General	\$115,000.00	\$115,000.00	\$115,826.72
CICI'S PIZZA		05/02/2019	Activity	\$210.00	\$210.00	
		05/09/2019	Activity	\$385.00	\$385.00	
		05/16/2019	General	\$525.00	\$525.00	\$1,120.00
CICI'S PIZZA #432		05/30/2019	Activity	\$496.00	\$496.00	\$496.00
CIGNA HEALTHCARE		05/23/2019	General	\$353,343.70	\$353,343.70	\$353,343.70
CINDI HAVRON		05/09/2019	Activity	\$300.00	\$300.00	\$300.00
CINDY DUONG		05/30/2019	Child Nutrition	\$34.55	\$34.55	\$34.55
CINDY LOU CASILLAS		05/30/2019	Activity	\$300.00	\$300.00	\$300.00
CINDY MORA		05/02/2019	Activity	\$112.50	\$112.50	
		05/09/2019	Activity	\$125.00	\$125.00	
		05/30/2019	Activity	\$130.00	\$130.00	\$367.50
CINDY TRUITT		05/17/2019	Grant	\$48.14	\$48.14	\$48.14
CINEMARK USA, INC		05/09/2019	Activity	\$2,060.24	\$2,060.24	\$2,060.24
CINTAS CORPORATION		05/02/2019	General	\$64.00	\$64.00	
		05/16/2019	General	\$595.96	\$595.96	
		05/23/2019	General	\$485.28	\$485.28	\$1,145.24
CIRCLE K STORES INC 230	X	05/16/2019	General	\$7,497.68	\$7,497.68	\$7,497.68
CIRCLE SAW SHOP OF HOUSTON INC		05/02/2019	General	\$874.99	\$874.99	
		05/23/2019	General	\$1,737.29	\$1,737.29	\$2,612.28
CITY GIRL DESIGNS		05/16/2019	Activity	\$3,747.15	\$3,747.15	\$3,747.15
CITY OF HOUSTON		05/02/2019	General	\$84.10	\$84.10	
		05/09/2019	General	\$7,310.36	\$7,310.36	
		05/30/2019	General	\$4,836.74	\$4,836.74	\$12,231.20
CITY OF JERSEY VILLAGE		05/16/2019	General	\$10,068.15	\$10,068.15	\$10,068.15
CITY OF WACO TEXAS		05/09/2019	Activity	\$2,200.00	\$2,200.00	\$2,200.00
CITY SUPPLY CO INC		05/02/2019	General	\$137.50	\$137.50	
		05/09/2019	General	\$23,007.89	\$23,007.89	
		05/16/2019	General	\$3,748.48	\$3,748.48	
		05/30/2019	Child Nutrition	\$129.10		
			General	\$5,727.05	\$5,856.15	\$32,750.02
CIU PROPERTIES LLC	X	05/16/2019	General	\$1,730.89	\$1,730.89	\$1,730.89
CLARA OESCHLER		05/17/2019	General	\$51.04	\$51.04	\$51.04
CLARK JOHNSON		05/09/2019	Activity	\$120.00	\$120.00	\$120.00
CLAUDIA BUENTELLO		05/02/2019	Grant	\$224.35	\$224.35	
		05/09/2019	Grant	\$332.50	\$332.50	
		05/16/2019	Grant	\$373.10	\$373.10	
		05/30/2019	Grant	\$617.75	\$617.75	\$1,547.70

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CLAUDIA DRAYTON		05/03/2019	Activity	\$216.80	\$216.80	
		05/31/2019	Activity	\$105.21	\$105.21	\$322.01
CLAY'S RESTAURANT		05/30/2019	Activity	\$986.30	\$986.30	\$986.30
CLAYTON J ANDERSON		05/09/2019	General	\$215.32	\$215.32	
		05/31/2019	Activity	\$219.47	\$219.47	\$434.79
CLAYTON REESE SANDERS		05/06/2019	Activity	\$90.00	\$90.00	\$90.00
CLEAR LAKE HIGH SCHOOL		05/02/2019	Activity	\$85.00	\$85.00	\$85.00
CLEAR SPRINGS HIGH SCHOOL		05/02/2019	Activity	\$190.00	\$190.00	\$190.00
CLINTON HYDE		05/24/2019	General	\$83.78	\$83.78	\$83.78
CLYDE TOVAL		05/09/2019	Grant	\$95.70	\$95.70	\$95.70
CMC STEEL FABRICATORS INC HOUSTON S	X	05/09/2019	General	\$13,724.14	\$13,724.14	\$13,724.14
CMI SPEAKER MANAGEMENT		05/09/2019	Activity	\$5,750.00	\$5,750.00	\$5,750.00
COACHES VIDEO LLC		05/30/2019	General	\$1,990.00	\$1,990.00	\$1,990.00
COAST TO COAST COMPUTER PRODUCTS		05/09/2019	General	\$309.40	\$309.40	
		05/30/2019	General	\$2,829.65	\$2,829.65	\$3,139.05
COASTAL FUNDRAISING CONCEPTS		05/16/2019	Activity	\$800.00	\$800.00	\$800.00
COBAN		05/09/2019	General	\$285.00	\$285.00	\$285.00
COBURN'S WHOLESALE DISTRIBUTORS		05/02/2019	General	\$1,426.20	\$1,426.20	
		05/23/2019	General	\$17,541.10	\$17,541.10	\$18,967.30
COCA-COLA SOUTHWEST BEVERAGES LLC		05/02/2019	General	\$1,202.04	\$1,202.04	
		05/09/2019	General	\$2,978.28	\$2,978.28	
		05/16/2019	Activity	\$99.36		
			General	\$6,673.92	\$6,773.28	
		05/23/2019	General	\$1,073.52	\$1,073.52	
		05/30/2019	Activity	\$133.92		
			General	\$2,398.56	\$2,532.48	\$14,559.60
CODY GLENN		05/17/2019	General	\$117.21	\$117.21	
		05/24/2019	General	\$182.88	\$182.88	\$300.09
CODY STEPHENS GO BIG OR GO HOME MEM		05/23/2019	General	\$1,925.00	\$1,925.00	\$1,925.00
COLE ICENHOWER		05/06/2019	Activity	\$857.57	\$857.57	\$857.57
COLIN A KIMICH		05/09/2019	Activity	\$475.07	\$475.07	\$475.07
COLLECTION SERVICES CENTER		05/15/2019	General	\$558.60	\$558.60	
		05/31/2019	General	\$558.60	\$558.60	\$1,117.20
COLLEEN COVEY		05/17/2019	General	\$72.50	\$72.50	\$72.50
COLLEGE STATION ISD		05/16/2019	General	\$439.97	\$439.97	\$439.97
COLORADO TIME SYSTEM		05/30/2019	General	\$6,454.00	\$6,454.00	\$6,454.00
COMCAST		05/09/2019	General	\$432.05	\$432.05	\$432.05

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
COMMUNITY IMPACT NEWSPAPER		05/02/2019	Grant	\$685.00	\$685.00	\$685.00
CONAGRA FOODS PACKAGED FOODS CO		05/02/2019	Child Nutrition	\$20,233.92	\$20,233.92	\$20,233.92
CONGRESS NETWORK CORPORATION		05/30/2019	General	\$2,449.00	\$2,449.00	\$2,449.00
CONNIE ROBERSON		05/17/2019	Grant	\$469.62	\$469.62	\$469.62
CONNOR MCHUGH		05/31/2019	Activity	\$74.32	\$74.32	\$74.32
CONQUEST SOUND COMPANY		05/09/2019	General	\$416.45	\$416.45	\$416.45
CONROE WELDING SUPPLY INC		05/30/2019	Activity	\$78.50	\$78.50	\$78.50
CONSOLIDATED COMMUNICATIONS OF TX		05/16/2019	General	\$750.88	\$750.88	\$750.88
CONTROL PRODUCTS		05/02/2019	General	\$4,392.74	\$4,392.74	
		05/16/2019	General	\$2,814.28	\$2,814.28	\$7,207.02
COPPERFIELD AUTOMOTIVE	X	05/30/2019	General	\$70.39	\$70.39	\$70.39
COPPERFIELD BOWL		05/23/2019	Activity	\$40.50	\$40.50	\$40.50
CORELOGIC	X	05/16/2019	General	\$12,123.42		
	X		General	\$1,955.32		
	X		General	\$4,619.42	\$18,698.16	\$18,698.16
CORELOGIC RE TAX SVC	X	05/02/2019	General	\$994.23		
	X		General	\$1,134.79		
	X		General	\$877.84	\$3,006.86	
	X	05/09/2019	General	\$736.12		
	X		General	\$872.09		
	X		General	\$966.69		
	X		General	\$973.04		
	X		General	\$559.19		
	X		General	\$1,183.68		
	X		General	\$360.00		
	X		General	\$727.76		
	X		General	\$942.53		
	X		General	\$716.99		
	X		General	\$360.00		
	X		General	\$1,170.67		
	X		General	\$989.89		
	X		General	\$735.38		
	X		General	\$792.00		
	X		General	\$794.78		
	X		General	\$360.00	\$13,240.81	
	X	05/16/2019	General	\$360.00		
	X		General	\$860.87		
	X		General	\$406.08		
	X		General	\$360.00		
	X		General	\$502.11		
	X		General	\$727.88		
	X		General	\$1,006.20		
	X		General	\$1,078.08		
	X		General	\$227.54	\$5,528.76	
	X	05/23/2019	General	\$1,011.15		
	X		General	\$916.53		
	X		General	\$187.39		
	X		General	\$360.00		
	X		General	\$360.00		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$.01		
	X		General	\$72.00		
	X		General	\$1,090.07		
	X		General	\$819.53		
	X		General	\$1,011.94	\$5,828.62	
	X	05/30/2019	General	\$1,007.09		
	X		General	\$1,415.37	\$2,422.46	\$30,027.51
CORELOGIC TAX SERVICES LLC	X	05/02/2019	General	\$77.82		
	X		General	\$144.00		
	X		General	\$1,037.84		
	X		General	\$877.84		
	X		General	\$172.80		
	X		General	\$895.32		
	X		General	\$1,012.93		
	X		General	\$873.68		
	X		General	\$1,116.14		
	X		General	\$1,110.45		
	X		General	\$1,396.51		
	X		General	\$662.45		
	X		General	\$1,157.74		
	X		General	\$991.87		
	X		General	\$180.00		
	X		General	\$1,134.79		
	X		General	\$1,398.79		
	X		General	\$947.55		
	X		General	\$994.23		
	X		General	\$1,238.40		
	X		General	\$1,082.75		
	X	05/09/2019	General	\$1,171.46	\$19,675.36	
	X		General	\$1,155.67		
	X		General	\$1,125.82		
	X		General	\$704.33		
	X		General	\$716.99		
	X		General	\$942.53		
	X		General	\$876.69		
	X		General	\$835.28		
	X		General	\$900.75		
	X		General	\$727.76		
	X		General	\$774.15		
	X		General	\$848.33		
	X		General	\$495.55		
	X		General	\$769.03		
	X		General	\$1,183.68		
	X		General	\$1,183.68		
	X		General	\$973.04		
	X		General	\$966.69		
	X		General	\$966.69		
	X		General	\$1,251.84		
	X		General	\$360.00		
	X		General	\$872.09		
	X		General	\$238.45		
	X		General	\$3,707.68		
	X		General	\$463.78		
	X		General	\$1,040.69		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$759.41		
	X		General	\$794.78		
	X		General	\$792.00		
	X		General	\$1,044.27		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$360.00		
	X		General	\$419.05		
	X		General	\$180.00		
	X		General	\$735.38		
	X		General	\$1,170.67		
	X		General	\$360.00		
	X		General	\$360.00	\$31,776.75	
	X	05/16/2019	General	\$1,699.36		
	X		General	\$1,053.39		
	X		General	\$1,354.80		
	X		General	\$1,646.32		
	X		General	\$3,467.72		
	X		General	\$1,603.53		
	X		General	\$798.29		
	X		General	\$1,498.56		
	X		General	\$1,605.69		
	X		General	\$814.79		
	X		General	\$1,947.74		
	X		General	\$839.00		
	X		General	\$2,152.05		
	X		General	\$2,260.80		
	X		General	\$1,524.28		
	X		General	\$1,713.60		
	X		General	\$1,198.18		
	X		General	\$607.84		
	X		General	\$2,330.99		
	X		General	\$4,443.98		
	X		General	\$953.28		
	X		General	\$3,240.00		
	X		General	\$2,568.38		
	X		General	\$2,569.94		
	X		General	\$1,049.50		
	X		General	\$1,811.98		
	X		General	\$2,445.75		
	X		General	\$1,866.93		
	X		General	\$1,710.17		
	X		General	\$1,877.21		
	X		General	\$1,744.30		
	X		General	\$1,514.52		
	X		General	\$1,598.40		
	X		General	\$1,485.07		
	X		General	\$1,747.20		
	X		General	\$953.34		
	X		General	\$2,169.73		
	X		General	\$2,563.75		
	X		General	\$1,391.04		
	X		General	\$702.00		
	X		General	\$1,094.14		
	X		General	\$2,051.91		
	X		General	\$397.05		
	X		General	\$864.58		
	X		General	\$1,033.80		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$861.45		
	X		General	\$360.00		
	X		General	\$1,078.08		
	X		General	\$1,355.22		
	X		General	\$1,080.06		
	X		General	\$360.00		
	X		General	\$360.00		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$360.00		
	X		General	\$981.48		
	X		General	\$360.00		
	X		General	\$727.88		
	X		General	\$1,086.32		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$1,097.28		
	X		General	\$1,081.84		
	X		General	\$473.92		
	X		General	\$360.00		
	X		General	\$1,485.89		
	X		General	\$2,347.20		
	X		General	\$1,290.37		
	X		General	\$406.08		
	X		General	\$958.68		
	X		General	\$768.02		
	X		General	\$860.87		
	X		General	\$975.10		
	X		General	\$929.33		
	X		General	\$1,029.61		
	X		General	\$1,220.79		
	X		General	\$452.70		
	X		General	\$977.05		
	X		General	\$941.59		
	X		General	\$1,407.22		
	X		General	\$981.61		
	X		General	\$952.87		
	X		General	\$1,081.72		
	X		General	\$2,360.19		
	X		General	\$4,451.90		
	X		General	\$2,742.36		
	X		General	\$3,676.97		
	X		General	\$901.70		
	X		General	\$1,067.12		
	X		General	\$4,073.18		
	X		General	\$1,180.80		
	X		General	\$2,160.00		
	X		General	\$1,609.69		
	X		General	\$872.78		
	X		General	\$933.87		
	X		General	\$1,460.83		
	X		General	\$955.74		
	X		General	\$5,461.75		
	X		General	\$6,377.67		
	X		General	\$2,166.16		
	X		General	\$854.91		
	X		General	\$890.31		
	X		General	\$1,187.94		
	X		General	\$2,274.24		
	X		General	\$760.16		
	X		General	\$1,824.80		
	X		General	\$2,446.34		
	X		General	\$1,790.14		
	X		General	\$2,888.52		
	X		General	\$1,520.54		
	X		General	\$664.30		
	X		General	\$1,527.35		
	X		General	\$3,306.04		
	X		General	\$1,264.94		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$2,560.32		
	X		General	\$1,559.07		
	X		General	\$866.87		
	X		General	\$773.04		
	X		General	\$855.21		
	X		General	\$2,212.56		
	X		General	\$1,016.64		
	X		General	\$2,629.99		
	X		General	\$1,715.53		
	X		General	\$1,135.73		
	X		General	\$3,485.39		
	X		General	\$1,375.76		
	X		General	\$2,291.26		
	X		General	\$2,201.44		
	X		General	\$1,029.92		
	X		General	\$2,980.80		
	X		General	\$1,386.65		
	X		General	\$2,697.67		
	X		General	\$2,025.20		
	X		General	\$2,270.39		
	X		General	\$4,602.07		
	X		General	\$1,168.82		
	X		General	\$1,514.82		
	X		General	\$700.28		
	X		General	\$2,728.66		
	X		General	\$3,211.20		
	X		General	\$1,752.57		
	X		General	\$1,786.85		
	X		General	\$2,437.63		
	X		General	\$1,461.80		
	X		General	\$2,872.00		
	X		General	\$2,075.72		
	X		General	\$1,119.96		
	X		General	\$3,334.71		
	X		General	\$1,079.08		
	X		General	\$1,421.65		
	X		General	\$2,315.26		
	X		General	\$901.37		
	X		General	\$3,729.60		
	X		General	\$1,451.43		
	X		General	\$1,274.43		
	X		General	\$942.54	\$255,420.24	
	X	05/23/2019	General	\$583.00		
	X		General	\$916.53		
	X		General	\$864.00		
	X		General	\$1,011.15		
	X		General	\$360.00		
	X		General	\$796.76		
	X		General	\$1,069.79		
	X		General	\$1,332.84		
	X		General	\$1,160.19		
	X		General	\$385.41		
	X		General	\$485.08		
	X		General	\$3,491.74		
	X		General	\$1,011.94		
	X		General	\$1,011.94		
	X		General	\$978.02		
	X		General	\$978.14		
	X		General	\$1,001.98		
	X		General	\$1,736.53		
	X		General	\$360.00		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$360.00		
	X		General	\$1,006.82		
	X		General	\$1,516.82		
	X		General	\$817.19		
	X		General	\$951.81		
	X		General	\$72.00		
	X		General	\$1,077.97		
	X		General	\$997.20		
	X		General	\$960.89		
	X		General	\$1,218.24	\$28,513.98	
	X	05/30/2019	General	\$1,007.09		
	X		General	\$782.77		
	X		General	\$360.00		
	X		General	\$1,202.30		
	X		General	\$469.64		
	X		General	\$469.64		
	X		General	\$422.25		
	X		General	\$1,115.50		
	X		General	\$1,022.44		
	X		General	\$974.16		
	X		General	\$1,462.15		
	X		General	\$2,789.56		
	X		General	\$851.74		
	X		General	\$352.81		
	X		General	\$449.28		
	X		General	\$180.00		
	X		General	\$1,304.19		
	X		General	\$1,054.01		
	X		General	\$925.49		
	X		General	\$993.16	\$18,188.18	\$353,574.51
COREY CEPHUS		05/07/2019	General	\$792.00	\$792.00	
		05/14/2019	General	\$1,296.00	\$1,296.00	
		05/21/2019	General	\$1,332.00	\$1,332.00	
		05/28/2019	General	\$3,552.00	\$3,552.00	\$6,972.00
CORITZA QUINTAL		05/03/2019	General	\$67.28	\$67.28	\$67.28
CORRELL THOMPSON	X	05/30/2019	General	\$64.96	\$64.96	\$64.96
COUGAR SALES INC		05/02/2019	General	\$5,900.00	\$5,900.00	\$5,900.00
COURTNEY BONNET	X	05/23/2019	General	\$817.19	\$817.19	\$817.19
COURTNEY KALER		05/17/2019	Activity	\$905.12	\$905.12	\$905.12
COURTNEY NELSON		05/30/2019	General	\$150.00	\$150.00	\$150.00
COVENS INTERIOR PLANTS INC		05/02/2019	Activity	\$90.00	\$90.00	
		05/30/2019	Activity	\$90.00	\$90.00	\$180.00
COVER ONE		05/16/2019	General	\$219.54	\$219.54	\$219.54
CPI		05/30/2019	Grant	\$6,498.00	\$6,498.00	\$6,498.00
CRABTREE INTERPRETING SERVICES INC		05/09/2019	Grant	\$150.00	\$150.00	
		05/16/2019	Activity	\$110.00		
			General	\$110.00		
			Grant	\$345.00	\$565.00	
		05/30/2019	Grant	\$27,722.50	\$27,722.50	\$28,437.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CRAIG A & GLORIA A MOORE	X	05/16/2019	General	\$944.11	\$944.11	\$944.11
CRAIG M NEITZKE	X	05/16/2019	General	\$2,191.88	\$2,191.88	\$2,191.88
CRAIG MALINSKY		05/24/2019	Activity	\$985.23	\$985.23	\$985.23
CRAIG N SELF		05/09/2019 05/17/2019	Activity Activity	\$286.01 \$2,716.00	\$286.01 \$2,716.00	\$3,002.01
CRANE RENTAL DIV INC		05/16/2019	General	\$520.00	\$520.00	\$520.00
CREATIVE AWARDS & TROPHIES		05/02/2019	Activity	\$217.51	\$217.51	\$217.51
CREATIVE IDEAS INC		05/09/2019 05/16/2019	Activity Activity	\$1,287.50 \$255.00	\$1,287.50 \$255.00	\$1,542.50
CRISTAL MCSWAIN		05/30/2019	Activity	\$40.00	\$40.00	\$40.00
CRISTOL C ALVAREZ		05/09/2019	Activity	\$43.06	\$43.06	\$43.06
CRM PRODUCTION LLC		05/02/2019 05/09/2019 05/16/2019	General Activity Activity	\$700.00 \$600.00 \$500.00	\$700.00 \$600.00 \$500.00	\$1,800.00
CROSSROADS TITLE COMPANY	X	05/30/2019	General	\$316.20	\$316.20	\$316.20
CROWD PLEASERS DANCE CAMPS INC		05/02/2019 05/16/2019 05/30/2019	Activity Activity Activity	\$1,150.00 \$5,143.00 \$1,168.00	\$1,150.00 \$5,143.00 \$1,168.00	\$7,461.00
CROWN EQUIPMENT CORP		05/23/2019	General	\$396.87	\$396.87	\$396.87
CROWN TROPHY		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	General Activity Activity Activity Activity General	\$431.70 \$558.25 \$3,312.10 \$5,406.75 \$490.07 \$4,363.14 \$45.00	\$431.70 \$558.25 \$8,718.85 \$490.07 \$4,408.14	\$14,607.01
CRT INDUSTRIAL EQUIPMENT INC	X	05/16/2019	General	\$812.92	\$812.92	\$812.92
CRYSTAL SMITH		05/17/2019 05/24/2019	Activity Activity	\$50.73 \$11.00	\$50.73 \$11.00	\$61.73
CULLEN MOLINAR		05/06/2019	Activity	\$497.57	\$497.57	\$497.57
CURTIS LARD		05/16/2019	General	\$382.01	\$382.01	\$382.01
CURTIS NEILL		05/03/2019	General	\$950.56	\$950.56	\$950.56
CUSTOMINK		05/02/2019 05/09/2019 05/23/2019 05/30/2019	Activity Activity Activity Activity	\$556.06 \$877.48 \$165.00 \$2,305.29	\$556.06 \$877.48 \$165.00 \$2,305.29	\$3,903.83
CUTTING EDGE PEDIATRIC THERAPY		05/02/2019	Grant	\$1,200.00	\$1,200.00	\$1,200.00
CW SCOA WEST LP	X X X	05/09/2019	General General General	\$63.72 \$393.81 \$392.00	\$849.53	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X	05/16/2019	General	\$3,772.90		
	X		General	\$1,060.75		
	X		General	\$1,078.60		
	X		General	\$817.75		
	X		General	\$1,084.42		
	X		General	\$1,038.51		
	X		General	\$1,066.80		
	X		General	\$1,066.62		
	X		General	\$1,070.70		
	X		General	\$1,121.77		
	X		General	\$1,044.65		
	X		General	\$1,150.44		
	X		General	\$1,055.23		
	X		General	\$1,055.68		
	X		General	\$1,051.98		
	X		General	\$1,119.33	\$19,656.13	\$20,505.66
CY FAIR EDUCATIONAL FOUNDATION		05/16/2019	Activity	\$101,795.00	\$101,795.00	\$101,795.00
CY FAIR VOLUNTEER FIRE DEPARTMENT		05/02/2019	General	\$9,360.00	\$9,360.00	
		05/30/2019	General	\$2,850.00	\$2,850.00	\$12,210.00
CY LAKES CHOIR BOOSTER		05/02/2019	Activity	\$200.00	\$200.00	\$200.00
CY SPRINGS ATHLETIC BOOSTER CLUB		05/02/2019	Activity	\$2,992.00	\$2,992.00	\$2,992.00
CY-CREEK THEATRE ARTS BOOSTER CLUB		05/30/2019	Activity	\$1,140.00	\$1,140.00	\$1,140.00
CY-FAIR ATHLETIC BOOSTER CLUB		05/30/2019	Activity	\$2,242.50	\$2,242.50	\$2,242.50
CY-FAIR EDUCATIONAL FOUND		05/15/2019	General	\$7,570.87	\$7,570.87	
		05/31/2019	General	\$7,550.87	\$7,550.87	\$15,121.74
CYFAIR ISD TAX OFFICE	X	05/09/2019	General	\$23,568.44		
	X		General	\$1,259.88		
	X		General	\$12.43		
	X		General	\$201.21		
	X		General	\$282.68		
	X		General	\$95.61		
	X		General	\$277.38		
	X		General	\$3.83		
	X		General	\$.67		
	X		General	\$.73		
	X		General	\$2.67		
	X		General	\$140.47		
	X		General	\$32.99		
	X		General	\$78.42		
	X		General	\$532.28		
	X		General	\$187.05		
	X		General	\$82.98		
	X		General	\$70.00		
	X		General	\$55.40		
	X		General	\$83.39		
	X		General	\$272.44		
	X		General	\$180.53		
	X		General	\$36.18		
	X		General	\$27.39		
	X		General	\$433.08		
	X		General	\$7,493.52		
	X		General	\$69.71		
	X		General	\$191.17		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$211.97		
	X		General	\$18,274.42		
	X		General	\$36.98		
	X		General	\$231.85		
	X		General	\$362.47		
	X		General	\$2,564.42		
	X		General	\$134.90		
	X		General	\$1,689.06		
	X		General	\$137.12		
	X		General	\$9,753.21		
	X		General	\$17.46		
	X		General	\$107.36		
	X		General	\$969.88		
	X		General	\$109.24		
	X		General	\$39.16		
	X		General	\$163.74		
	X		General	\$14.81		
	X		General	\$38.05		
	X		General	\$3,662.13		
	X		General	\$27.17		
	X		General	\$34.91		
	X		General	\$746.88		
	X		General	\$20.13		
	X		General	\$113.56		
	X		General	\$315.14		
	X		General	\$21,985.61		
	X		General	\$42.92		
	X		General	\$3,942.56		
	X		General	\$29.77		
	X		General	\$127.73		
	X		General	\$10.57		
	X		General	\$1,280.89		
	X		General	\$118.21		
	X		General	\$15.02		
	X		General	\$54.69		
	X		General	\$5.64		
	X		General	\$165.00		
	X		General	\$1,327.10		
	X		General	\$25.50		
	X		General	\$259.75	\$104,839.51	\$104,839.51
CYFAIR TSTA/NEA		05/15/2019	General	\$12,672.23	\$12,672.23	
		05/31/2019	General	\$12,616.73	\$12,616.73	\$25,288.96
CYNTHIA ADAMS		05/24/2019	Grant	\$245.34	\$245.34	\$245.34
CYNTHIA HUGGINS		05/24/2019	Activity	\$132.66	\$132.66	\$132.66
CYNTHIA L ROBICHEAUX		05/02/2019	General	\$75.00	\$75.00	\$75.00
CYNTHIA LORENZ		05/17/2019	Grant	\$8.70	\$8.70	\$8.70
CYNTHIA RODRIGUEZ		05/24/2019	Grant	\$22.62	\$22.62	\$22.62
CYPRESS ACE HARDWARE AND FEED		05/02/2019	Child Nutrition	\$7.18	\$7.18	
		05/09/2019	General	\$3,568.43	\$3,568.43	
		05/16/2019	General	\$258.46	\$258.46	
		05/23/2019	Activity	\$185.33		
			General	\$351.47	\$536.80	
		05/30/2019	Child Nutrition	\$56.38		
			General	\$2,931.61	\$2,987.99	\$7,358.86

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CYPRESS CORNER LLC	X	05/02/2019	General	\$6,887.23	\$6,887.23	\$6,887.23
CYPRESS CREEK CHOIR BOOSTER CLUB		05/30/2019	Activity	\$3,645.00	\$3,645.00	\$3,645.00
CYPRESS CREEK U D		05/30/2019	General	\$11,180.94	\$11,180.94	\$11,180.94
CYPRESS FAIRBANKS ISD		05/15/2019	General	\$3,556.10		
			General	\$1,251.00	\$4,807.10	
		05/23/2019	General	\$433.27	\$433.27	
		05/31/2019	General	\$1,251.00		
			General	\$2,749.63	\$4,000.63	\$9,241.00
CYPRESS FALLS BAND BOOSTERS		05/02/2019	Activity	\$1,284.00	\$1,284.00	
		05/09/2019	Activity	\$2,136.00	\$2,136.00	
		05/16/2019	Activity	\$660.00	\$660.00	
		05/23/2019	Activity	\$1,296.00	\$1,296.00	\$5,376.00
CYPRESS RIDGE FFA BOOSTER CLUB		05/02/2019	Activity	\$550.00	\$550.00	\$550.00
CYPRESS SPRINGS ATH BOOST CLUB		05/16/2019	Activity	\$398.00	\$398.00	\$398.00
CYPRESS TRAILS EQUESTRIAN CENTER		05/09/2019	Activity	\$585.00	\$585.00	\$585.00
CYRUSONE LLC		05/30/2019	General	\$20,696.00	\$20,696.00	\$20,696.00
D&D FEED AND SUPPLY CO INC		05/30/2019	General	\$548.05	\$548.05	\$548.05
DADIANA CANALES		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
DAHILL OFFICE TECHNOLOGY CORPORATIO	X	05/30/2019	General	\$1,433.66	\$1,433.66	\$1,433.66
DAIELLE MARIE & JUSTIN L EVANS	X	05/16/2019	General	\$643.18	\$643.18	\$643.18
DAISY M LAWRENCE		05/16/2019	Activity	\$3,445.00	\$3,445.00	
		05/23/2019	Activity	\$100.00	\$100.00	\$3,545.00
DAKEISHA WILKINS		05/09/2019	General	\$20.00	\$20.00	\$20.00
DALE COWSER		05/24/2019	General	\$187.92	\$187.92	\$187.92
DALE MCCHESENEY		05/30/2019	Activity	\$230.00	\$230.00	\$230.00
DALLAS FIDELITY NATIONAL TITLE AGEN	X	05/09/2019	General	\$7.52	\$7.52	\$7.52
DALTILE DISTRIBUTION INC		05/23/2019	General	\$220.83	\$220.83	\$220.83
DAN P & TERESA REISSIG	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
DANA KELLY PHD OF PSYCHOLOGY PLLC		05/30/2019	Grant	\$3,000.00	\$3,000.00	\$3,000.00
DANA KING		05/09/2019	Activity	\$134.66	\$134.66	\$134.66
DANA L PALMER		05/17/2019	General	\$88.97	\$88.97	\$88.97
DANICA REYES-SMOOTE		05/03/2019	General	\$74.00	\$74.00	\$74.00
DANIEL GATHRIGHT		05/16/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
DANIEL J BISHOP	X	05/23/2019	General	\$380.78	\$380.78	\$380.78
DANIEL LATHAM		05/02/2019	General	\$160.00	\$160.00	\$160.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DANIEL M HOPE		05/02/2019	General	\$90.00	\$90.00	\$90.00
DANIEL PRATT		05/09/2019	Activity	\$599.00	\$599.00	\$599.00
DANIEL R HERNANDEZ		05/02/2019	General	\$160.00	\$160.00	\$160.00
DANIEL SIMMONS		05/02/2019	General	\$160.00	\$160.00	\$160.00
DANIELE E SEBASTIAN		05/31/2019	Activity	\$362.12	\$362.12	\$362.12
DANIELLE BROCK		05/16/2019	Activity	\$1,105.07	\$1,105.07	\$1,105.07
DANIELLE DARRIGO		05/24/2019	Activity	\$72.95	\$72.95	\$72.95
DANIELLE OLIVAREZ		05/17/2019	Activity	\$1,833.00	\$1,833.00	\$1,833.00
DANYA CUNTZ		05/30/2019	Activity	\$50.00	\$50.00	\$50.00
DARCI GARCIA		05/31/2019	Grant	\$127.60	\$127.60	\$127.60
DARLA BOYD		05/02/2019	General	\$175.00	\$175.00	\$175.00
DARLING HOMES OF TEXAS LLC	X X X	05/16/2019	General General General	\$607.68 \$607.68 \$607.68	\$1,823.04	\$1,823.04
DARRELL A LUDWIG	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
DARRON BABINEAUX	X	05/16/2019	General	\$360.00	\$360.00	\$360.00
DARRON R & LOIS BABINEAUX	X	05/16/2019	General	\$360.00	\$360.00	\$360.00
DATASITEDESIGNS		05/02/2019 05/09/2019 05/16/2019 05/23/2019	Grant Grant Grant Grant	\$412.50 \$4,950.00 \$7,973.00 \$10,285.50	\$412.50 \$4,950.00 \$7,973.00 \$10,285.50	\$23,621.00
DATTZ PIZZA LLC		05/02/2019	Activity	\$91.00	\$91.00	\$91.00
DAVE BURGESS CONSULTING INC		05/16/2019	General	\$1,800.00	\$1,800.00	\$1,800.00
DAVE MERCIER		05/09/2019	General	\$100.00	\$100.00	\$100.00
DAVID B & SUSAN B GLASS	X	05/09/2019	General	\$1,080.00	\$1,080.00	\$1,080.00
DAVID C KASTOR		05/03/2019	Activity	\$133.76	\$133.76	\$133.76
DAVID G PEAKE		05/15/2019 05/31/2019	General General General General	\$6,719.30 \$14,129.25 \$14,039.25 \$6,786.92	\$20,848.55 \$20,826.17	\$41,674.72
DAVID GAECKE		05/09/2019	Grant	\$186.18	\$186.18	\$186.18
DAVID GAONA - ONTIVEROS	X	05/16/2019	General	\$790.21	\$790.21	\$790.21
DAVID J TARNOWSKI SR	X	05/09/2019	General	\$482.10	\$482.10	\$482.10
DAVID LOPEZ	X	05/30/2019	General	\$21.23	\$21.23	\$21.23
DAVID M HUNTER		05/09/2019	General	\$320.00	\$320.00	\$320.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DAVID ORTON		05/02/2019	General	\$160.00	\$160.00	\$160.00
DAVID R HART		05/09/2019	General	\$150.00	\$150.00	\$150.00
DAVID SCHIEDLER		05/17/2019	General	\$73.08	\$73.08	\$73.08
DAVID SRUBAR		05/09/2019	General	\$187.92	\$187.92	\$187.92
DAWN FOOD PRODUCTS		05/02/2019	Child Nutrition	\$15,358.50	\$15,358.50	
		05/09/2019	Child Nutrition	\$6,375.00	\$6,375.00	
		05/23/2019	Child Nutrition	\$4,680.00	\$4,680.00	\$26,413.50
DAWN JAHNKE		05/09/2019	General	\$51.62	\$51.62	
		05/24/2019	General	\$43.06	\$43.06	\$94.68
DAXWELL		05/09/2019	Child Nutrition	\$22,860.00	\$22,860.00	
		05/23/2019	Child Nutrition	\$12,721.80	\$12,721.80	\$35,581.80
DAYRIN SANTOS		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
DE THUONG LLC DBA PAMOER NAIL RESOR	X	05/30/2019	General	\$301.37	\$301.37	\$301.37
DEAN & DRAPER INSURANCE AGENCY INC		05/30/2019	General	\$355.00	\$355.00	\$355.00
DEANA DETWILER		05/09/2019	Activity	\$20.00	\$20.00	\$20.00
DEANAN GOURMET POPCORN		05/16/2019	Activity	\$400.00	\$400.00	\$400.00
DEANNA HICKS		05/17/2019	Grant	\$95.12	\$95.12	\$95.12
DEATRICK MITCHELL	X X	05/23/2019	General General	\$1,245.64 \$1,245.64	\$2,491.28	\$2,491.28
DEBBIE COWIE		05/09/2019	Grant	\$151.96	\$151.96	\$151.96
DEBBIE MCKINLEY		05/30/2019	General	\$395.00	\$395.00	\$395.00
DEBBIE NORDSTROM		05/30/2019	General	\$150.00	\$150.00	\$150.00
DEBORAH A & ROBERT M LEIKER	X	05/16/2019	General	\$860.16	\$860.16	\$860.16
DEBORAH BARTHOLOMEW		05/03/2019	Activity	\$197.10	\$197.10	\$197.10
DEBORAH BRUENING		05/24/2019	Grant	\$385.70	\$385.70	\$385.70
DEBORAH C MCCART		05/09/2019	Grant	\$150.22	\$150.22	
		05/31/2019	Grant	\$92.80	\$92.80	\$243.02
DEBORAH D STEWART		05/24/2019	General	\$265.17	\$265.17	\$265.17
DEBORAH EDMONDS		05/17/2019	General	\$141.00	\$141.00	\$141.00
DEBORAH S HALL		05/09/2019	Activity General	\$54.78 \$200.00	\$254.78	\$254.78
DEBORAH S JONES		05/03/2019	Activity	\$1,067.21	\$1,067.21	\$1,067.21
DEBORAH SUDDUTH		05/17/2019	General	\$17.40	\$17.40	\$17.40
DEBRA JANE HOLLEY		05/06/2019	Activity	\$340.07	\$340.07	\$340.07

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DEERE & COMPANY		05/16/2019	Activity General	\$5,172.57 \$124,301.25	\$129,473.82	\$129,473.82
DEESHAA INVESTMENTS LLC	X	05/16/2019	General	\$1,062.20	\$1,062.20	\$1,062.20
DEIRDRE COLE		05/09/2019 05/17/2019	General General	\$45.82 \$20.99	\$45.82 \$20.99	\$66.81
DEIRDRE M WOOLARD		05/09/2019 05/17/2019	General General	\$13.98 \$2.29	\$13.98 \$2.29	\$16.27
DEL PUEBLO MEXICAN RESTAURANT		05/30/2019	Activity	\$1,006.08	\$1,006.08	\$1,006.08
DELBERT WHITTINGTON		05/09/2019	General	\$86.62	\$86.62	\$86.62
DELEGARD TOOL CO		05/02/2019 05/09/2019 05/23/2019	General General General	\$3,474.78 \$294.16 \$2,493.08	\$3,474.78 \$294.16 \$2,493.08	\$6,262.02
DELINDA MOCK		05/17/2019	Grant	\$32.48	\$32.48	\$32.48
DELINDA PARKER		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
DELISH ENTERPRISES INC	X	05/16/2019	General	\$7,867.43	\$7,867.43	\$7,867.43
DELTA EDUCATION INC		05/30/2019	General	\$6,114.08	\$6,114.08	\$6,114.08
DELWIN SMITH ENTERPRISE		05/02/2019	Activity	\$400.00	\$400.00	\$400.00
DEMCO INC		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	General Activity General Activity General Activity General Grant	\$3,538.73 \$41.35 \$892.44 \$760.92 \$8,652.46 \$134.85 \$3,985.42 \$335.38 \$9,528.41 \$11,582.07	\$3,538.73 \$933.79 \$9,413.38 \$4,120.27 \$21,445.86	\$39,452.03
DEMETRIA FLOWERS		05/09/2019	Grant	\$215.41	\$215.41	\$215.41
DEMETRIA HARGROVE		05/17/2019	General	\$193.14	\$193.14	\$193.14
DENIS L KIDWELL		05/02/2019 05/16/2019 05/23/2019 05/30/2019	General Activity Activity General	\$825.00 \$525.00 \$750.00 \$200.00	\$825.00 \$525.00 \$750.00 \$200.00	\$2,300.00
DENISE BRIDGES		05/23/2019	Activity	\$339.00	\$339.00	\$339.00
DENISE RAMPONI		05/02/2019	General	\$196.87	\$196.87	\$196.87
DENISE WRAY		05/17/2019	Grant	\$29.00	\$29.00	\$29.00
DENNIQUA HOLLOWAY		05/09/2019	Grant	\$208.22	\$208.22	\$208.22
DENNIS & THERESA LOUVIER	X	05/16/2019	General	\$2,693.65	\$2,693.65	\$2,693.65
DENNIS A CRAIGEN JR	X	05/16/2019	General	\$2,204.20	\$2,204.20	\$2,204.20

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DENNIS D STRANG		05/02/2019	General	\$260.00	\$260.00	
		05/16/2019	General	\$160.00	\$160.00	\$420.00
DENNIS EICHLER		05/02/2019	General	\$307.84	\$307.84	\$307.84
DEPARTMENT CHILDREN FAMILY SERVICES		05/15/2019	General	\$123.38	\$123.38	
		05/31/2019	General	\$123.38	\$123.38	\$246.76
DEPARTMENT OF SOCIAL SERVICES		05/15/2019	General	\$196.07	\$196.07	
		05/31/2019	General	\$196.07	\$196.07	\$392.14
DERESA DENTON	X	05/09/2019	General	\$16.33	\$16.33	\$16.33
DESIGN CONTROLS LLC		05/30/2019	General	\$5,388.00	\$5,388.00	\$5,388.00
DESMOND THOMAS		05/09/2019	Activity	\$209.47	\$209.47	
		05/31/2019	Activity	\$59.26	\$59.26	\$268.73
DETECTION & SUPPRESSION INTL LTD	X	05/16/2019	General	\$823.01	\$823.01	\$823.01
DEVERY JANSON		05/06/2019	Activity	\$970.00	\$970.00	\$970.00
DEWEY G CORNELL		05/13/2019	General	\$24,797.04	\$24,797.04	
		05/23/2019	Grant	\$3,825.00	\$3,825.00	\$28,622.04
DFS		05/16/2019	General	\$216.34	\$216.34	\$216.34
DIAGRAPH MARKING & CONDITIONING		05/09/2019	Child Nutrition	\$110.35	\$110.35	\$110.35
DIAMOND ADVANTAGE		05/02/2019	Child Nutrition	\$1,231.07	\$1,231.07	
		05/09/2019	General	\$43,400.39	\$43,400.39	
		05/23/2019	Child Nutrition	\$837.97		
			General	\$49,533.09	\$50,371.06	\$95,002.52
DIAMOND MEMORIAL LLC	X	05/30/2019	General	\$191.92	\$191.92	\$191.92
DIANA HOLLAND		05/30/2019	Child Nutrition	\$48.35	\$48.35	\$48.35
DIANE FLOOD		05/03/2019	Activity	\$759.65	\$759.65	\$759.65
DIANE GARLAND		05/09/2019	General	\$55.10	\$55.10	
		05/24/2019	General	\$618.90		
			Grant	\$295.00	\$913.90	\$969.00
DIANNA J TARKINGTON		05/03/2019	Activity	\$47.94	\$47.94	\$47.94
DIANNA PASSMORE		05/03/2019	General	\$133.65	\$133.65	
		05/09/2019	General	\$92.20	\$92.20	\$225.85
DIANNA W TODD		05/09/2019	Grant	\$860.62	\$860.62	\$860.62
DIERDRE HENLEY		05/09/2019	Grant	\$91.64	\$91.64	\$91.64
DIFFERENT ROADS TO LEARNING		05/02/2019	General	\$616.36	\$616.36	\$616.36
DIGIQUATICS		05/16/2019	General	\$1,682.51	\$1,682.51	\$1,682.51
DINA FITZGERALD		05/30/2019	Activity	\$100.00	\$100.00	\$100.00
DIOSNA DIERKS & SOEHNE GMBH		05/02/2019	Child Nutrition	\$231.60	\$231.60	
		05/23/2019	Child Nutrition	\$6,391.00	\$6,391.00	\$6,622.60

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DIRECTOR'S CHOICE		05/02/2019	Activity	\$1,327.00	\$1,327.00	
		05/30/2019	Activity	\$1,726.25	\$1,726.25	\$3,053.25
DISCOUNT SCHOOL SUPPLY		05/23/2019	Activity	\$228.22		
			Bond Funds	\$3,798.88		
			General	\$281.35	\$4,308.45	
		05/30/2019	General	\$1,389.69		
			Grant	\$123.80	\$1,513.49	\$5,821.94
DISH NETWORK LLC	X	05/02/2019	General	\$52.74	\$52.74	\$52.74
DITCH THE LABEL		05/30/2019	Activity	\$109.51	\$109.51	\$109.51
DIVISIONONE CONSTRUCTION		05/02/2019	Bond Funds	\$59,736.36	\$59,736.36	
		05/09/2019	Bond Funds	\$253,745.00	\$253,745.00	
		05/16/2019	Bond Funds	\$751,971.03	\$751,971.03	
		05/23/2019	Bond Funds	\$518,804.50	\$518,804.50	\$1,584,256.89
DJ DEAN		05/09/2019	Activity	\$250.00	\$250.00	\$250.00
DJO LLC		05/16/2019	General	\$1,475.40	\$1,475.40	\$1,475.40
DJUANA & ALTON R BROUSSARD	X	05/16/2019	General	\$3,600.00	\$3,600.00	\$3,600.00
DLB BOOKS INC		05/23/2019	General	\$2,117.78	\$2,117.78	\$2,117.78
DOAN K NGUYEN		05/23/2019	General	\$225.00	\$225.00	\$225.00
DOGGETT FREIGHTLINER OF SOUTH TEXAS		05/09/2019	General	\$169.51	\$169.51	\$169.51
DOLERES Z BRAVO		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
DOLORES Q THWEATT	X	05/09/2019	General	\$184.90	\$184.90	\$184.90
DOMINIQUE ROBERTSON		05/31/2019	General	\$100.00	\$100.00	\$100.00
DOMINO'S PIZZA INC		05/02/2019	Activity	\$256.98	\$256.98	
		05/09/2019	Activity	\$50.91	\$50.91	
		05/16/2019	Activity	\$58.99	\$58.99	\$366.88
DONALD D STANTON		05/17/2019	General	\$44.65	\$44.65	\$44.65
DONALD E & JULIA L TAYLOR	X	05/16/2019	General	\$546.88	\$546.88	\$546.88
DONALD W KUTAC	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
DONNA DOUGLAS		05/24/2019	Activity	\$18.08	\$18.08	\$18.08
DONNA L GONZASKI		05/09/2019	Grant	\$183.28	\$183.28	\$183.28
DONNA L HILL		05/17/2019	General	\$153.00	\$153.00	\$153.00
DONNA M TOVALIN		05/17/2019	Grant	\$162.98	\$162.98	\$162.98
DONNETTA LOWRY		05/17/2019	General	\$33.21	\$33.21	\$33.21
DONUT SHACK		05/02/2019	Activity	\$12.98	\$12.98	\$12.98
DORA CABALLERO		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
DORIS JENKINS		05/17/2019	Grant	\$228.81	\$228.81	\$228.81

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DOROTHY WILSON		05/09/2019	General	\$175.00	\$175.00	\$175.00
DOUBLE DAVES PIZZA WORKS		05/30/2019	Activity	\$198.00	\$198.00	\$198.00
DOUG PFAFFENBERGER		05/02/2019	General	\$160.00	\$160.00	\$160.00
DOUGLAS E HERRINGTON		05/17/2019	General	\$20.88	\$20.88	\$20.88
DOUGLAS W RAY	X	05/16/2019	General	\$2,836.00	\$2,836.00	\$2,836.00
DOVENMUEHLE MORTGAGE INC	X	05/30/2019	General	\$36.88	\$36.88	\$36.88
DOWLEY SECURITY SYSTEMS INC		05/16/2019 05/30/2019	General General	\$1,294.22 \$995.00	\$1,294.22 \$995.00	\$2,289.22
DR PEPPER SNAPPLE GROUP		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	General General Child Nutrition General General	\$256.00 \$1,478.16 \$25,790.90 \$1,566.00 \$937.60 \$2,089.60	\$256.00 \$1,478.16 \$27,356.90 \$937.60 \$2,089.60	\$32,118.26
DRAMATIC PUBLISHING CO		05/23/2019 05/30/2019	General Activity	\$178.10 \$77.25	\$178.10 \$77.25	\$255.35
DRAMATISTS PLAY SERVICE INC		05/23/2019 05/30/2019	General General	\$313.04 \$754.46	\$313.04 \$754.46	\$1,067.50
DREW M FEHSENFELD		05/16/2019	General	\$712.50	\$712.50	\$712.50
DRY CLEAN PLANET #3		05/23/2019	Activity	\$134.07	\$134.07	\$134.07
DRY CLEAN WORLD		05/02/2019 05/16/2019 05/23/2019 05/30/2019	Activity General Activity Activity Activity	\$554.47 \$269.20 \$655.28 \$181.13 \$986.73	\$823.67 \$655.28 \$181.13 \$986.73	\$2,646.81
DUCHARME MCMILLEN & ASSOCIATES	X X	05/09/2019 05/30/2019	General General	\$72.30 \$122.76	\$72.30 \$122.76	\$195.06
DUFF & PHELPS	X X X	05/16/2019	General General General	\$23,656.26 \$8,569.76 \$2,626.66	\$34,852.68	\$34,852.68
DUFF & PHELPS LLC	X X	05/16/2019	General General	\$2,136.87 \$42,706.90	\$44,843.77	\$44,843.77
DULCE HERNANDEZ		05/16/2019	Activity	\$15.00	\$15.00	\$15.00
DUNBAR ARMORED INC		05/16/2019	Activity Child Nutrition General	\$9,123.44 \$9,024.48 \$937.35	\$19,085.27	\$19,085.27
DUNG HO		05/30/2019	General	\$395.00	\$395.00	\$395.00
DUNG PHAN	X	05/23/2019	General	\$507.27	\$507.27	\$507.27
DUNG T NGUYEN	X	05/16/2019	General	\$1,939.61	\$1,939.61	\$1,939.61
DUNKIN DONUTS #331574		05/09/2019	Activity	\$69.90	\$69.90	\$69.90

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
DUSTIN CEDIDLA		05/24/2019	General	\$250.00	\$250.00	\$250.00
DUSTIN KAY		05/23/2019	Activity General	\$1,441.06 \$2,252.68	\$3,693.74	\$3,693.74
DUSTIN L & SUZANNE T BELL	X	05/30/2019	General	\$1,641.90	\$1,641.90	\$1,641.90
DUSTIN WALTERS		05/23/2019	General	\$122.50	\$122.50	\$122.50
DVS VENTURES INC	X	05/16/2019	General	\$703.63	\$703.63	\$703.63
DWIGHT N WILLIAMS		05/17/2019	Activity	\$60.32	\$60.32	\$60.32
E3 TEXAS SPECIAL INSTRUMENTS		05/23/2019	Grant	\$11,644.50	\$11,644.50	\$11,644.50
EATS MESQUITE GRILL		05/02/2019 05/09/2019	Activity Activity	\$275.00 \$1,470.00	\$275.00 \$1,470.00	\$1,745.00
EBS HEALTHCARE		05/02/2019 05/09/2019 05/16/2019 05/30/2019	General General General General	\$11,501.62 \$9,083.62 \$4,650.00 \$4,459.66	\$11,501.62 \$9,083.62 \$4,650.00 \$4,459.66	\$29,694.90
EBSCO INDUSTRIES INC		05/16/2019	General	\$905.26	\$905.26	\$905.26
ECMC		05/15/2019 05/31/2019	General General	\$90.10 \$76.21	\$90.10 \$76.21	\$166.31
ECMC-MN		05/15/2019 05/31/2019	General General	\$589.43 \$664.47	\$589.43 \$664.47	\$1,253.90
ECOLAB INC	X	05/16/2019 05/30/2019	General Activity	\$4,033.66 \$103.33	\$4,033.66 \$103.33	\$4,136.99
ECS ASSOCIATES		05/02/2019 05/16/2019	Activity Activity	\$18,316.30 \$13,847.00	\$18,316.30 \$13,847.00	\$32,163.30
EDDIE GREEN		05/02/2019 05/16/2019	General General	\$5,625.00 \$500.00	\$5,625.00 \$500.00	\$6,125.00
EDGAR E SALAZAR	X	05/16/2019	General	\$1,714.07	\$1,714.07	\$1,714.07
EDITH C MENDOZA	X	05/09/2019	General	\$636.87	\$636.87	\$636.87
EDNA BECKER		05/23/2019	Child Nutrition	\$43.18	\$43.18	\$43.18
EDNA L EDGLEY		05/17/2019	Grant	\$20.30	\$20.30	\$20.30
EDNA L MIRELES	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
EDUARDO REYES		05/09/2019	Activity	\$120.00	\$120.00	\$120.00
EDUARDO VASQUEZ		05/24/2019	Activity	\$45.21	\$45.21	\$45.21
EDUCATION SERVICE CENTER		05/30/2019	General	\$817.04	\$817.04	\$817.04
EDUCATIONAL PRODUCTS INC		05/02/2019 05/23/2019 05/30/2019	Activity Activity Activity	\$319.60 \$3,434.89 \$589.00	\$319.60 \$3,434.89 \$589.00	\$4,343.49
EDUCATIONAL THEATRE ASSOCIATION		05/09/2019	Activity	\$391.00	\$391.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/23/2019	Activity	\$390.00	\$390.00	\$781.00
EDUCATORS PUBLISHING SERVICE		05/23/2019	Activity	\$459.48	\$459.48	
		05/30/2019	General	\$427.85	\$427.85	\$887.33
EDWARD BRAD LYON		05/02/2019	General	\$160.00	\$160.00	\$160.00
EDWARD F & ROSE S SMITH TRUST	X	05/16/2019	General	\$2,318.05	\$2,318.05	\$2,318.05
EDWARD F & TERESA TREVINO	X	05/16/2019	General	\$360.00		
	X		General	\$392.40	\$752.40	\$752.40
EDWARD J PUSTEJOVSKY		05/24/2019	General	\$56.58	\$56.58	\$56.58
EDWARD L & LEMIA CARLSON	X	05/16/2019	General	\$4,200.00	\$4,200.00	\$4,200.00
EDWARD MCINTOSH III		05/24/2019	General	\$99.32	\$99.32	\$99.32
EDWARD NELSON		05/02/2019	General	\$160.00	\$160.00	\$160.00
EDWIN C BARRERA		05/02/2019	Activity	\$37.50	\$37.50	\$37.50
EDWIN FRANK HOFF IV		05/16/2019	Activity	\$120.00	\$120.00	\$120.00
EFI GLOBAL INC		05/09/2019	Bond Funds	\$462.04		
			General	\$6,637.74	\$7,099.78	
		05/16/2019	Bond Funds	\$547.84	\$547.84	\$7,647.62
EFREN GONZALEZ		05/06/2019	Activity	\$340.07	\$340.07	\$340.07
EILEEN R NEHILEY		05/17/2019	General	\$32.19	\$32.19	\$32.19
ELDRIDGE PLAYS AND MUSICALS		05/09/2019	Activity	\$42.70	\$42.70	\$42.70
ELEAZAR ALANIS MENDEZ		05/09/2019	Activity	\$200.70		
			General	\$98.90	\$299.60	\$299.60
ELIAS D TSEGAYE	X	05/23/2019	General	\$890.87		
	X		General	\$890.87	\$1,781.74	\$1,781.74
ELISABETH A STUMPF		05/09/2019	Activity	\$72.02	\$72.02	
		05/24/2019	Activity	\$78.38	\$78.38	\$150.40
ELITE AUTO EXPERT	X	05/16/2019	General	\$22.60	\$22.60	\$22.60
ELIZABETH A WHITE		05/24/2019	Grant	\$397.01	\$397.01	\$397.01
ELIZABETH BRADLEY		05/17/2019	Activity	\$110.77	\$110.77	\$110.77
ELIZABETH BUDNEK		05/09/2019	Activity	\$476.74		
			General	\$200.00	\$676.74	\$676.74
ELIZABETH D NEBEKER		05/09/2019	Activity	\$479.71		
			General	\$200.00	\$679.71	\$679.71
ELIZABETH MARTIN		05/09/2019	Activity	\$1,500.00		
			Grant	\$1,500.00	\$3,000.00	\$3,000.00
ELIZABETH MCDOWELL		05/09/2019	Grant	\$118.90	\$118.90	\$118.90
ELIZABETH MONTES		05/03/2019	General	\$177.48	\$177.48	\$177.48

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ELIZABETH PERDUE		05/17/2019	Grant	\$128.59	\$128.59	\$128.59
ELIZABETH STOREY		05/09/2019	Grant	\$86.42	\$86.42	\$86.42
ELLEN CLARK		05/17/2019	Grant	\$45.36	\$45.36	\$45.36
ELLEN K HUMPHRIES		05/09/2019	Activity	\$30.85	\$30.85	\$30.85
ELLIOTT ELECTRIC SUPPLY		05/23/2019	General	\$3,322.05	\$3,322.05	\$3,322.05
EMERALD FOREST UTILITY DISTRICT		05/30/2019	General	\$17,929.38	\$17,929.38	\$17,929.38
EMILIE MANNER		05/03/2019 05/09/2019	General General	\$62.18 \$68.90	\$62.18 \$68.90	\$131.08
EMILY STUCKEY		05/16/2019	Activity	\$32,560.00	\$32,560.00	\$32,560.00
EMMA ALLISON		05/17/2019	General	\$69.60	\$69.60	\$69.60
EMMA BURKE		05/06/2019	Activity	\$340.07	\$340.07	\$340.07
EMMA CASTILLO		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
EMMY DURAND		05/24/2019	Child Nutrition	\$239.58	\$239.58	\$239.58
EMTECH LABORATORIES INC		05/16/2019	Grant	\$62.00	\$62.00	\$62.00
ENCYCLOPEDIA BRITANNICA ED		05/09/2019	General	\$750.00	\$750.00	\$750.00
ENERGY ALLOYS LLC	X	05/02/2019	General	\$425.75	\$425.75	\$425.75
ENERGY TRAINING ASSOC LLC		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	General General General General General	\$3,570.53 \$587.40 \$3,760.36 \$2,934.35 \$226.20	\$3,570.53 \$587.40 \$3,760.36 \$2,934.35 \$226.20	\$11,078.84
ENGIJAD DIDIC	X	05/16/2019	General	\$1,205.28	\$1,205.28	\$1,205.28
ENGINEERED AIR BALANCE CO INC		05/09/2019 05/16/2019 05/23/2019	Bond Funds Bond Funds Bond Funds	\$12,850.00 \$1,050.00 \$79,885.00	\$12,850.00 \$1,050.00 \$79,885.00	\$93,785.00
ENHANCED LASER PRODUCTS		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	Activity General Grant Activity General Grant Activity General Grant Activity General Grant	\$1,806.00 \$3,471.00 \$10,510.00 \$5,050.00 \$40,428.50 \$131.00 \$3,349.50 \$25,022.00 \$1,713.50 \$354.00 \$202.00 \$4,335.00 \$75.00	\$15,787.00 \$45,609.50 \$30,085.00 \$354.00 \$4,612.00	\$96,447.50
ENRIQUE JIMINEZ		05/06/2019	Activity	\$407.57	\$407.57	\$407.57
ENRIQUE MARTINEZ		05/16/2019	Activity	\$700.00	\$700.00	\$700.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ENTERPRISE CAR SALES	X	05/16/2019	General	\$26,413.75	\$26,413.75	\$26,413.75
ENTERPRISE COMMERCIAL TRUCKS	X	05/16/2019	General	\$1,064.42	\$1,064.42	\$1,064.42
ENTERPRISE TE PROUUCTS PIPELINE COM	X	05/16/2019	General	\$39,412.08	\$39,412.08	\$39,412.08
ENVIRO-CON SERVICES INC		05/02/2019 05/09/2019	General General	\$1,000.00 \$2,000.00	\$1,000.00 \$2,000.00	\$3,000.00
EPIC HEALTH SERVICE INC		05/16/2019 05/23/2019 05/30/2019	Grant Grant Grant	\$20,489.50 \$8,750.50 \$7,535.75	\$20,489.50 \$8,750.50 \$7,535.75	\$36,775.75
EQUIFAX WORKFORCE SOLUTIONS		05/16/2019	General	\$1,067.50	\$1,067.50	\$1,067.50
ERIC ARMIN INC		05/23/2019	Grant	\$408.41	\$408.41	\$408.41
ERIC G WILLARD		05/24/2019	Activity	\$354.32	\$354.32	\$354.32
ERIC HERNANDEZ		05/17/2019	Grant	\$106.14	\$106.14	\$106.14
ERIC MENDEZ		05/03/2019	General	\$153.00	\$153.00	\$153.00
ERICA SPURLOCK		05/09/2019	Grant	\$375.26	\$375.26	\$375.26
ERICKA VALLADARES	X	05/16/2019	General	\$1,943.22	\$1,943.22	\$1,943.22
ERIKA ADAMEC		05/09/2019	Activity	\$40.02	\$40.02	\$40.02
ERIN E THEECK		05/09/2019	Activity	\$1,690.00	\$1,690.00	\$1,690.00
ERIN FAITH		05/09/2019	Grant	\$85.26	\$85.26	\$85.26
ERNEST A GRANTO III	X	05/09/2019	General	\$371.00	\$371.00	\$371.00
ERWANN D WILSON		05/17/2019 05/31/2019	Activity Activity	\$311.50 \$55.92	\$311.50 \$55.92	\$367.42
ERYN BARNES		05/06/2019	Activity	\$340.07	\$340.07	\$340.07
ES FOODS INC		05/02/2019	Child Nutrition	\$4,560.00	\$4,560.00	\$4,560.00
ESCAPE NOW HOUSTON LLC		05/09/2019	Activity	\$200.00	\$200.00	\$200.00
ESITEFUL		05/02/2019 05/30/2019	General General	\$4,542.50 \$3,865.00	\$4,542.50 \$3,865.00	\$8,407.50
ESSIE SINGLETON	X	05/16/2019	General	\$586.00	\$586.00	\$586.00
ESTATE OF LOLA GUERRA	X	05/09/2019	General	\$182.59	\$182.59	\$182.59
ESTATE OF SAVANNAH COLLIER	X	05/23/2019	General	\$1,273.63	\$1,273.63	\$1,273.63
ESTER BERRIOS		05/31/2019	Activity	\$27.07	\$27.07	\$27.07
ESTRELLA WALKER		05/09/2019	General	\$310.74	\$310.74	\$310.74
ETA HAND 2 MIND		05/16/2019 05/23/2019 05/30/2019	Grant Activity Activity General	\$1,553.41 \$22.02 \$368.18 \$256.43	\$1,553.41 \$22.02 \$368.18 \$624.61	\$2,200.04

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ETHOS ENERGY LIGHT TURBINES LLC	X	05/16/2019	General	\$84,948.70	\$84,948.70	\$84,948.70
EUGENIU CHEREMOUSH		05/23/2019	Activity	\$180.00	\$180.00	\$180.00
EVELYN HOOTEN		05/24/2019	Activity	\$300.00	\$300.00	\$300.00
EVELYN MARI NAVA		05/06/2019	Activity	\$340.07	\$340.07	\$340.07
EVELYN SHELTON		05/09/2019	Grant	\$98.02	\$98.02	\$98.02
EVENTS BY DUKE		05/09/2019 05/16/2019	Activity Activity	\$600.00 \$850.00	\$600.00 \$850.00	\$1,450.00
EVERETT FINANCIAL DBA SUPREME LE	X	05/23/2019	General	\$360.00	\$360.00	\$360.00
EVOLVE HOLDINGS INC		05/16/2019	General	\$1,649.50	\$1,649.50	\$1,649.50
EVYN BARNES		05/06/2019	Activity	\$430.00	\$430.00	\$430.00
EWELL EDUCATIONAL SERVICES		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	Activity Activity Grant Grant Activity	\$328.00 \$2,828.00 \$175.00 \$1,919.00 \$295.00 \$500.00 \$1,004.00	\$328.00 \$3,003.00 \$2,214.00 \$500.00 \$1,004.00	\$7,049.00
EXODUS TITLE LLC	X	05/09/2019	General	\$30.95	\$30.95	\$30.95
EXTREME CELLO LLC		05/09/2019	General	\$540.00	\$540.00	\$540.00
EYDIE NIMTZ		05/30/2019	Child Nutrition	\$19.05	\$19.05	\$19.05
FACILITY INTERIORS INC		05/16/2019 05/30/2019	General General	\$525.60 \$1,232.66	\$525.60 \$1,232.66	\$1,758.26
FACILITY SOLUTIONS GROUP		05/30/2019	General	\$125.06	\$125.06	\$125.06
FAIRFIELD MANAGEMENT **510962**	X	05/02/2019	General	\$17.79	\$17.79	\$17.79
FAJITA PETES		05/09/2019	Activity	\$2,104.46	\$2,104.46	\$2,104.46
FAJITA PETES COPPERFIELD		05/16/2019 05/30/2019	Activity Activity	\$1,163.15 \$1,082.50	\$1,163.15 \$1,082.50	\$2,245.65
FAJITA WILLIE'S		05/30/2019	Activity	\$370.65	\$370.65	\$370.65
FAMILY AND CONSUMER SCIENCES		05/15/2019 05/30/2019 05/31/2019	General Grant General	\$47.79 \$400.00 \$47.79	\$47.79 \$400.00 \$47.79	\$495.58
FAMILY LITERACY NETWORK		05/16/2019	Grant	\$897.75	\$897.75	\$897.75
FAN CLOTH PRODUCTS LLC		05/30/2019	Activity	\$2,456.00	\$2,456.00	\$2,456.00
FAS ENTERPRISES		05/16/2019	Activity	\$1,044.00	\$1,044.00	\$1,044.00
FASTENAL COMPANY TXH14	X	05/02/2019	General	\$709.79	\$709.79	\$709.79
FASTLY INC	X	05/16/2019	General	\$10,140.99	\$10,140.99	\$10,140.99

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
FAY SERVICING	X	05/09/2019	General	\$9.97	\$9.97	\$9.97
FBLA-PBL NLC REGISTRATIONS		05/02/2019	Activity	\$360.00	\$360.00	
		05/09/2019	Activity	\$722.00	\$722.00	
		05/16/2019	Activity	\$244.00	\$244.00	\$1,326.00
FEDEX		05/09/2019	General	\$5,155.65	\$5,155.65	\$5,155.65
FEE ATTORNEY FOR BRET A. SCHULTE	X	05/09/2019	General	\$80.84	\$80.84	\$80.84
FERGUSON ENTERPRISES INC		05/02/2019	General	\$95.14	\$95.14	\$95.14
FHG PROPERTY LP	X	05/16/2019	General	\$4,374.72	\$4,374.72	\$4,374.72
FIDEL HERNANDEZ	X	05/23/2019	General	\$863.36		
	X		General	\$863.36	\$1,726.72	\$1,726.72
FIRST AMERICAN TITLE INSURANCE CO	X	05/16/2019	General	\$3,068.55	\$3,068.55	\$3,068.55
FIRST CLASS TOURS INC		05/16/2019	Activity	\$1,576.25	\$1,576.25	\$1,576.25
FIRST FINANCIAL CAPITAL CORPORATION		05/23/2019	General	\$17,039.16	\$17,039.16	\$17,039.16
FIRST WESTERN TITLE	X	05/16/2019	General	\$1,814.65	\$1,814.65	\$1,814.65
FISBECK TRUST	X	05/16/2019	General	\$1,146.06	\$1,146.06	\$1,146.06
FISHBURN VIOLIN SHOP LLC		05/02/2019	General	\$939.30	\$939.30	
		05/09/2019	General	\$1,006.00	\$1,006.00	
		05/23/2019	General	\$1,710.68	\$1,710.68	
		05/30/2019	General	\$714.00	\$714.00	\$4,369.98
FLAGSTAR BANK	X	05/30/2019	General	\$968.08	\$968.08	\$968.08
FLEMING INSTRUMENT REPAIR		05/09/2019	General	\$698.00	\$698.00	
		05/16/2019	General	\$209.00	\$209.00	
		05/30/2019	General	\$3,402.00	\$3,402.00	\$4,309.00
FLINN SCIENTIFIC INCORPORATED		05/02/2019	General	\$12.87	\$12.87	
		05/09/2019	Grant	\$99.41	\$99.41	
		05/16/2019	General	\$8,151.21	\$8,151.21	
		05/23/2019	General	\$408.05	\$408.05	
		05/30/2019	General	\$10,401.81	\$10,401.81	\$19,073.35
FLOCABULARY		05/23/2019	Activity	\$2,000.00	\$2,000.00	\$2,000.00
FLOWERS BY NINO		05/30/2019	Activity	\$115.00	\$115.00	\$115.00
FLOYD D & KATHLEEN CASTLE	X	05/16/2019	General	\$986.74	\$986.74	\$986.74
FLOYETTE ORIGINALS		05/23/2019	Activity	\$1,582.00	\$1,582.00	\$1,582.00
FOLLETT SCHOOL SOLUTIONS INC		05/02/2019	Activity	\$95.93		
			General	\$5,559.58	\$5,655.51	
		05/09/2019	Activity	\$13,836.56		
			General	\$15,152.76	\$28,989.32	
		05/16/2019	Activity	\$2,356.24		
			General	\$26,922.62	\$29,278.86	
		05/23/2019	Activity	\$2,274.60		
			General	\$62,100.68		
			Grant	\$6,016.00	\$70,391.28	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/30/2019	Activity General	\$6,835.64 \$21,803.58	\$28,639.22	\$162,954.19
FOR HEAVENS CAKE LLC		05/23/2019	Activity	\$1,125.00	\$1,125.00	\$1,125.00
FORESTRY SUPPLIERS INC		05/23/2019	General	\$1,029.32	\$1,029.32	\$1,029.32
FOSTER FARMS		05/02/2019 05/30/2019	Child Nutrition Child Nutrition	\$72,850.00 \$14,890.00	\$72,850.00 \$14,890.00	\$87,740.00
FRANCES MUSHINSKI		05/09/2019	Activity	\$78.00	\$78.00	\$78.00
FRANCHESCA NICOLE RAMIREZ		05/06/2019	Activity	\$430.00	\$430.00	\$430.00
FRANCISCO & ALICIA MANDUJANO	X	05/09/2019	General	\$154.71	\$154.71	\$154.71
FRANCISCO LOPEZ	X X X	05/23/2019	General General General	\$254.88 \$631.12 \$631.12	\$1,517.12	\$1,517.12
FRANK J BERGFELD		05/16/2019	General	\$110.00	\$110.00	\$110.00
FRANKLIN SAMPSON		05/09/2019	General	\$69.96	\$69.96	\$69.96
FRANSCISO HERNANDEZ JR		05/06/2019	Activity	\$452.57	\$452.57	\$452.57
FREDDYS CAFE		05/30/2019	Activity	\$874.38	\$874.38	\$874.38
FREDRICK JOSEPH BENSON		05/16/2019 05/30/2019	General General	\$190.00 \$220.00	\$190.00 \$220.00	\$410.00
FREDRICK REEDER	X X X	05/16/2019	General General General	\$360.00 \$497.72 \$497.72	\$1,355.44	\$1,355.44
FREED ADVERTISING LP		05/30/2019	Activity	\$8,879.41	\$8,879.41	\$8,879.41
FREEDOM MORTGAGE	X	05/09/2019	General	\$270.58	\$270.58	\$270.58
FREESTYLE PHOTOGRAPHIC SUPPLIES		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	Activity Activity Activity General General General	\$1,793.04 \$1,254.91 \$33.99 \$1,684.49 \$11,591.58 \$498.39 \$3,237.50 \$3,673.44	\$1,793.04 \$1,254.91 \$1,718.48 \$12,089.97	\$23,767.34
FRESH PRINTS OF HOUSTON		05/16/2019	Activity	\$571.53	\$571.53	\$571.53
FRIEDTECHNOLOGY LLC		05/02/2019 05/30/2019	Grant Grant	\$2,125.00 \$4,750.00	\$2,125.00 \$4,750.00	\$6,875.00
FRITO-LAY INC		05/02/2019 05/09/2019 05/16/2019 05/30/2019	General Child Nutrition Child Nutrition General Child Nutrition General	\$5,349.10 \$17,971.86 \$30,348.70 \$3,151.00 \$7,657.20 \$2,200.14	\$5,349.10 \$17,971.86 \$33,499.70 \$9,857.34	\$66,678.00
FRONT RUNNER PROPERTIES	X	05/16/2019	General	\$947.85	\$947.85	\$947.85

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
FRONTIER TITLE COMPANY - WH LLC	X	05/16/2019	General	\$2,234.45	\$3,304.44	\$3,304.44
	X		General	\$1,069.99		
FULL COMPASS SYSTEMS LTD		05/23/2019	General	\$52.92	\$52.92	\$52.92
FULLY PROMOTED		05/16/2019	Activity	\$899.00	\$899.00	\$899.00
FUND RESOURCES INC		05/16/2019	Activity	\$226.60	\$226.60	\$226.60
FUTBOLORES		05/09/2019	Activity	\$600.00	\$600.00	\$600.00
GABRIELA GARZA		05/09/2019	General	\$76.56	\$76.56	\$76.56
GABRIELLA SCARMARDI		05/06/2019	Activity	\$1,568.50	\$1,568.50	\$1,568.50
GAIL Y MARSHALL		05/09/2019	Grant	\$201.67	\$201.67	\$201.67
GALE CENGAGE LEARNING		05/02/2019	General	\$2,998.43	\$2,998.43	\$15,091.57
		05/09/2019	General	\$3,190.70	\$3,190.70	
		05/16/2019	General	\$3,451.35	\$3,451.35	
		05/23/2019	Activity	\$92.40		
		05/30/2019	General	\$4,621.15	\$4,713.55	
			General	\$737.54	\$737.54	
GALE S PARKER		05/31/2019	Activity	\$15.76	\$15.76	\$15.76
GALLS INCORPORATED		05/02/2019	General	\$718.44	\$718.44	\$4,651.05
		05/09/2019	General	\$1,846.12	\$1,846.12	
		05/16/2019	General	\$752.93	\$752.93	
		05/23/2019	General	\$1,333.56	\$1,333.56	
GAMEBREAKER INC		05/23/2019	General	\$2,554.80	\$2,554.80	\$2,554.80
GAMETRUCK NORTH HOUSTON LLC		05/16/2019	Activity	\$315.00	\$315.00	\$315.00
GAMMA CONSTRUCTION COMPANY		05/02/2019	Bond Funds	\$1,166,409.05	\$1,166,409.05	\$2,387,525.66
		05/16/2019	Bond Funds	\$1,049,163.25	\$1,049,163.25	
		05/23/2019	Bond Funds	\$171,953.36	\$171,953.36	
GANDY INK		05/02/2019	Activity	\$2,611.00	\$2,611.00	\$9,508.65
		05/09/2019	Activity	\$2,322.90	\$2,322.90	
		05/16/2019	Activity	\$961.00	\$961.00	
		05/23/2019	Activity	\$2,471.25	\$2,471.25	
		05/30/2019	Activity	\$1,142.50	\$1,142.50	
GARLAND E MARKHAM		05/16/2019	General	\$875.00	\$875.00	\$875.00
GAROLD L KINNINGER		05/23/2019	General	\$384.00	\$384.00	\$384.00
GARRETT BOOK CO		05/23/2019	Activity	\$1,499.46	\$1,499.46	\$1,499.46
GARRISON MONTGOMERY		05/16/2019	Activity	\$35.00	\$35.00	\$60.00
		05/30/2019	Activity	\$25.00	\$25.00	
GARY G FLETCHER	X	05/16/2019	General	\$998.00	\$998.00	\$998.00
GARY L & SUSAN G FRAZIER	X	05/02/2019	General	\$360.00	\$360.00	\$360.00
GARY L HATFIELD		05/17/2019	General	\$135.60	\$135.60	\$135.60
GATEWAY MORTGAGE GROUP LLC	X	05/30/2019	General	\$38.32	\$38.32	\$38.32

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
GATEWAY PRINTING & OFFICE SUPPLY		05/16/2019	Activity	\$95.98	\$95.98	\$95.98
GAUMER PROCESS HEATERS SYS & CONT	X	05/30/2019	General	\$1,327.54		
	X		General	\$1,102.81		
	X		General	\$1,201.42		
	X		General	\$4,687.20	\$8,318.97	\$8,318.97
GAURI KULKARNI		05/31/2019	Activity	\$38.93	\$38.93	\$38.93
GAYE STUCHLY		05/09/2019	Grant	\$48.72	\$48.72	\$48.72
GAYLE V CALLAHAN		05/09/2019	General Grant	\$15.99 \$55.68	\$71.67	\$71.67
GAYLORD NTL RESORT & CONVENTION CEN		05/30/2019	General	\$657.88	\$657.88	\$657.88
GDI TIMS		05/23/2019	General	\$3.96	\$3.96	\$3.96
GEE RIDE EXPRESS LLC	X	05/30/2019	General	\$24.34	\$24.34	\$24.34
GENESIS RODRIGUEZ		05/16/2019 05/30/2019	Activity Activity	\$125.00 \$30.00	\$125.00 \$30.00	\$155.00
GENIE QUINTANILLA		05/24/2019	General	\$70.00	\$70.00	\$70.00
GENWORTH LIFE INSURANCE CO		05/31/2019	General	\$4,685.18	\$4,685.18	\$4,685.18
GEORGE CURTIS	X	05/16/2019	General	\$764.42		
	X		General	\$805.39		
	X		General	\$804.98	\$2,374.79	\$2,374.79
GEORGE JR & BETTY LINKHART	X	05/09/2019	General	\$15.24	\$15.24	\$15.24
GEORGE REEVES		05/30/2019	General	\$68.00	\$68.00	\$68.00
GEORGE SALINAS		05/09/2019 05/31/2019	General General	\$130.15 \$97.44	\$130.15 \$97.44	\$227.59
GEORGE W STEVENSON CH 13 TRUSTEE		05/15/2019 05/31/2019	General General	\$349.00 \$349.00	\$349.00 \$349.00	\$698.00
GEORGIA DEPT OF HUMAN SERVICES		05/15/2019 05/31/2019	General General	\$487.96 \$487.96	\$487.96 \$487.96	\$975.92
GERALD L KLICH JR		05/31/2019	General	\$50.46	\$50.46	\$50.46
GET MORE MATH		05/30/2019	General	\$975.00	\$975.00	\$975.00
GEVENIA CARTER		05/31/2019	General	\$85.00	\$85.00	\$85.00
GEXPRO/GE SUPPLY		05/02/2019 05/16/2019 05/23/2019 05/30/2019	General General General General	\$3,913.86 \$6,329.03 \$2,056.00 \$6,706.39	\$3,913.86 \$6,329.03 \$2,056.00 \$6,706.39	\$19,005.28
GHADERI PAZHMAN	X	05/30/2019	General	\$9.36	\$9.36	\$9.36
GHALI D & ROSE K DAWOD	X	05/16/2019	General	\$5,886.00	\$5,886.00	\$5,886.00
GIA RODRIGUEZ		05/17/2019	Grant	\$110.20	\$110.20	\$110.20

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
GIDDINGS ISD		05/02/2019	General	\$488.50	\$488.50	\$488.50
GIL AUTO SALES INC	X	05/16/2019	General	\$607.33	\$607.33	\$607.33
GINA DIAZ		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
GLADIS C GRANADOS		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
GLEN E TICE		05/09/2019	General	\$83.02	\$83.02	\$83.02
GLENDALE PARADE STORE LLC		05/09/2019 05/30/2019	Activity Activity General	\$1,789.10 \$305.00 \$644.25	\$1,789.10 \$949.25	\$2,738.35
GLENN WHEELER		05/23/2019 05/30/2019	Activity General	\$200.00 \$250.00	\$200.00 \$250.00	\$450.00
GLOBAL DRILLING SUPPORT INTERNATION	X	05/09/2019	General	\$5,312.70	\$5,312.70	\$5,312.70
GLOBAL EQUIPMENT COMPANY		05/30/2019	Activity	\$532.70	\$532.70	\$532.70
GLORIA ORTEZ		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
GLORIA PAVON		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
GLOWZONE WILLOWBROOK		05/16/2019	Activity	\$1,950.00	\$1,950.00	\$1,950.00
GN RESOUND		05/16/2019	Grant	\$104.95	\$104.95	\$104.95
GOES HEATNG SYSTEMS		05/02/2019	General	\$799.00	\$799.00	\$799.00
GOLF CART SALES & RENTALS	X	05/16/2019	General	\$720.98	\$720.98	\$720.98
GONZAGA UNIVERSITY		05/23/2019 05/30/2019	General General	\$1,650.00 \$1,650.00	\$1,650.00 \$1,650.00	\$3,300.00
GOODMAN FOOD PRODUCTS		05/16/2019 05/23/2019	Child Nutrition Child Nutrition	\$46,380.55 \$27,843.00	\$46,380.55 \$27,843.00	\$74,223.55
GOOSECHASE ADVENTURES INC		05/16/2019	General	\$49.00	\$49.00	\$49.00
GOPHER		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	Activity General Grant Activity General Activity General Grant Activity General Grant	\$6,917.05 \$1,568.95 \$635.85 \$212.33 \$933.30 \$1,009.95 \$3,353.30 \$1,023.70 \$5,892.09 \$7,948.89 \$406.15 \$2,761.45	\$9,121.85 \$1,145.63 \$5,386.95 \$14,247.13 \$2,761.45	\$32,663.01
GOT PRIDE USA		05/23/2019	Activity	\$855.00	\$855.00	\$855.00
GRACE CALLAN		05/06/2019	Activity	\$430.07	\$430.07	\$430.07
GRAINGER		05/02/2019	Child Nutrition General Grant	\$1,307.40 \$8,268.36 \$1,316.00	\$10,891.76	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/09/2019	General	\$2,551.34	\$2,551.34	
		05/16/2019	Activity	\$3,043.09		
			Child Nutrition	\$767.49		
		05/23/2019	General	\$11,662.10	\$15,472.68	
			Activity	\$30.91		
			Child Nutrition	\$1,025.65		
			General	\$3,293.76		
			Grant	\$276.27	\$4,626.59	
		05/30/2019	Child Nutrition	\$1,305.70		
			General	\$11,121.14	\$12,426.84	\$45,969.21
GRAND OAKS HOMEOWNERS	X	05/09/2019	General	\$95.11	\$95.11	\$95.11
GRAPHICS UNLIMITED INC		05/23/2019	Child Nutrition	\$275.55	\$275.55	\$275.55
GRAYBAR ELECTRIC COMPANY INC		05/02/2019	General	\$85.92	\$85.92	
		05/09/2019	General	\$344.23	\$344.23	
		05/23/2019	General	\$64.44	\$64.44	
		05/30/2019	General	\$206.20	\$206.20	\$700.79
GREAT AMERICAN OPPORTUNITIES INC		05/02/2019	Activity	\$474.20	\$474.20	\$474.20
GREATER DALLAS PRESS		05/23/2019	General	\$1,500.00	\$1,500.00	\$1,500.00
GREG RHODES		05/17/2019	General	\$1,616.59	\$1,616.59	\$1,616.59
GREGG M & LAURIE DRAGNA	X	05/16/2019	General	\$3,295.94	\$3,295.94	\$3,295.94
GREGORIO ALEJOS		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
GREGORY A ANIKIENKO		05/03/2019	General	\$55.68	\$55.68	
		05/31/2019	General	\$73.08	\$73.08	\$128.76
GREGORY BROCK		05/03/2019	General	\$120.98	\$120.98	\$120.98
GREGORY C BENNION	X	05/30/2019	General	\$1,109.25	\$1,109.25	\$1,109.25
GREGORY FUNDING LLC	X	05/16/2019	General	\$931.67	\$931.67	\$931.67
GREGORY LOZANO		05/09/2019	General	\$180.31	\$180.31	
		05/31/2019	General	\$655.97	\$655.97	\$836.28
GREGORY MCGEE		05/09/2019	Activity	\$300.00	\$300.00	\$300.00
GRETA LUNDGAARD		05/02/2019	Grant	\$1,800.00	\$1,800.00	\$1,800.00
GREYSON ERP		05/06/2019	Activity	\$407.57	\$407.57	\$407.57
GUADALUPE MARTINEZ		05/30/2019	General	\$200.00	\$200.00	\$200.00
GUARDIAN REPAIR & PARTS		05/16/2019	General	\$1,913.46	\$1,913.46	
		05/30/2019	General	\$2,053.97	\$2,053.97	\$3,967.43
GULF COAST AQUATIC ASSOCIATION		05/09/2019	General	\$100.00	\$100.00	\$100.00
GULF COAST PAPER		05/02/2019	Child Nutrition	\$4,237.60	\$4,237.60	
		05/16/2019	Child Nutrition	\$13,164.20	\$13,164.20	
		05/23/2019	General	\$538.00	\$538.00	\$17,939.80
GULF COAST STABILIZED MATERIAL		05/30/2019	General	\$72.00	\$72.00	\$72.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
GUSTAVO ALVARADO II		05/30/2019	Activity	\$150.00	\$150.00	\$150.00
GUZMAN ANDRES CORREA		05/02/2019	Activity	\$3,525.00	\$3,525.00	
		05/09/2019	Activity	\$5,278.25	\$5,278.25	
		05/16/2019	Activity	\$2,446.25	\$2,446.25	
		05/30/2019	Activity	\$160.00		
			General	\$132.00	\$292.00	\$11,541.50
H B THOMAS		05/09/2019	General	\$90.00	\$90.00	\$90.00
H TOWN DONUTS LLC		05/16/2019	Activity	\$469.50	\$469.50	\$469.50
HADLEY FARMS INC		05/02/2019	Child Nutrition	\$19,302.00	\$19,302.00	
		05/16/2019	Child Nutrition	\$38,604.00	\$38,604.00	\$57,906.00
HAERYON LEE		05/30/2019	General	\$68.00	\$68.00	\$68.00
HAILEY COODEY		05/06/2019	Activity	\$880.07	\$880.07	\$880.07
HAILEY DIERINGER		05/16/2019	Activity	\$1,555.00	\$1,555.00	\$1,555.00
HAILEY ELIZABETH SHAW		05/06/2019	Activity	\$902.57	\$902.57	\$902.57
HAILEY PAWLAK		05/06/2019	Activity	\$452.57	\$452.57	\$452.57
HALEY HELMER		05/23/2019	Activity	\$10.96	\$10.96	\$10.96
HALEY TOWLER		05/23/2019	Activity	\$340.07	\$340.07	\$340.07
HALO BRANDED SOLUTIONS		05/16/2019	Activity	\$783.75	\$783.75	
		05/30/2019	Activity	\$3,705.59	\$3,705.59	\$4,489.34
HAMERAY PUBLISHING GROUP		05/02/2019	Grant	\$80.75	\$80.75	
		05/09/2019	Grant	\$68.00	\$68.00	\$148.75
HANDI STOP #25	X	05/30/2019	General	\$1,849.80	\$1,849.80	\$1,849.80
HANNAH BROWN		05/31/2019	General	\$78.00	\$78.00	\$78.00
HANNAH HENSDILL		05/02/2019	Activity	\$125.00	\$125.00	
		05/30/2019	Activity	\$80.00	\$80.00	\$205.00
HANZHEN ZHANG	X	05/02/2019	General	\$1,053.69	\$1,053.69	\$1,053.69
HARDIES FRUIT AND VEGETABLE CO HOUS		05/02/2019	General	\$1,478.90	\$1,478.90	
		05/16/2019	General	\$4,748.76	\$4,748.76	
		05/23/2019	General	\$1,249.22	\$1,249.22	
		05/30/2019	General	\$3,795.75	\$3,795.75	\$11,272.63
HARDWOOD PRODUCTS CO		05/16/2019	General	\$299.18	\$299.18	\$299.18
HARJINDER PAL SINGH	X	05/16/2019	General	\$808.18	\$808.18	\$808.18
HAROLD PADRON		05/02/2019	General	\$400.00	\$400.00	\$400.00
HARPO GRAPHICS		05/16/2019	Activity	\$664.20	\$664.20	
		05/30/2019	Activity	\$72.00	\$72.00	\$736.20
HARRELL BOOKER		05/02/2019	General	\$160.00	\$160.00	\$160.00
HARRELLS LLC		05/23/2019	General	\$43,973.32	\$43,973.32	\$43,973.32

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HARRIS COUNTY APPRAISAL DISTRICT		05/16/2019	General	\$1,662.38	\$1,662.38	
		05/30/2019	General	\$1,341,855.00	\$1,341,855.00	\$1,343,517.38
HARRIS COUNTY DEPT OF EDUCATION		05/02/2019	General	\$150.00	\$150.00	
		05/23/2019	General	\$9,850.00	\$9,850.00	\$10,000.00
HARRIS COUNTY FWS DIST #61		05/16/2019	General	\$9,192.04	\$9,192.04	\$9,192.04
HARRIS COUNTY M U D #264		05/09/2019	General	\$10,897.22	\$10,897.22	\$10,897.22
HARRIS COUNTY MUD #102		05/09/2019	General	\$2,682.28	\$2,682.28	\$2,682.28
HARRIS COUNTY MUD #105		05/02/2019	General	\$8,807.45	\$8,807.45	
		05/09/2019	General	\$3,090.70	\$3,090.70	\$11,898.15
HARRIS COUNTY MUD #130		05/23/2019	General	\$7,776.92	\$7,776.92	\$7,776.92
HARRIS COUNTY MUD #156		05/09/2019	Bond Funds	\$125,997.15		
			General	\$2,192.59	\$128,189.74	\$128,189.74
HARRIS COUNTY MUD #157		05/02/2019	General	\$16,865.80	\$16,865.80	
		05/30/2019	General	\$26,757.90	\$26,757.90	\$43,623.70
HARRIS COUNTY MUD #162		05/23/2019	General	\$3,969.40	\$3,969.40	\$3,969.40
HARRIS COUNTY MUD #163		05/16/2019	General	\$2,269.23	\$2,269.23	\$2,269.23
HARRIS COUNTY MUD #166		05/23/2019	General	\$3,349.72	\$3,349.72	\$3,349.72
HARRIS COUNTY MUD #167		05/16/2019	General	\$29,967.90	\$29,967.90	\$29,967.90
HARRIS COUNTY MUD #172		05/16/2019	General	\$11,615.34	\$11,615.34	\$11,615.34
HARRIS COUNTY MUD #18		05/09/2019	General	\$4,626.44	\$4,626.44	\$4,626.44
HARRIS COUNTY MUD #196		05/16/2019	General	\$1,956.19	\$1,956.19	\$1,956.19
HARRIS COUNTY MUD #239		05/09/2019	General	\$2,243.60	\$2,243.60	\$2,243.60
HARRIS COUNTY MUD #322		05/09/2019	General	\$1,620.85	\$1,620.85	\$1,620.85
HARRIS COUNTY MUD #341		05/09/2019	General	\$1,596.50	\$1,596.50	
		05/30/2019	General	\$1,811.30	\$1,811.30	\$3,407.80
HARRIS COUNTY MUD #354		05/09/2019	General	\$1,700.65	\$1,700.65	\$1,700.65
HARRIS COUNTY MUD #364		05/02/2019	General	\$1,447.95	\$1,447.95	
		05/30/2019	General	\$1,614.60	\$1,614.60	\$3,062.55
HARRIS COUNTY MUD #374		05/23/2019	General	\$19,599.48	\$19,599.48	\$19,599.48
HARRIS COUNTY MUD #396		05/09/2019	General	\$2,276.75	\$2,276.75	\$2,276.75
HARRIS COUNTY MUD #397		05/09/2019	General	\$1,200.85	\$1,200.85	\$1,200.85
HARRIS COUNTY MUD #419		05/02/2019	General	\$1,003.25	\$1,003.25	
		05/30/2019	General	\$1,695.25	\$1,695.25	\$2,698.50
HARRIS COUNTY MUD #6		05/09/2019	General	\$415.25	\$415.25	\$415.25
HARRIS COUNTY MUD 136		05/23/2019	General	\$1,244.50	\$1,244.50	\$1,244.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HARRIS COUNTY MUD 155 JSTP		05/02/2019	General	\$2,555.19	\$2,555.19	
		05/30/2019	General	\$1,107.31	\$1,107.31	\$3,662.50
HARRIS COUNTY MUD 165		05/30/2019	General	\$2,763.55	\$2,763.55	\$2,763.55
HARRIS COUNTY MUD 168		05/23/2019	General	\$1,804.05	\$1,804.05	\$1,804.05
HARRIS COUNTY MUD 501		05/02/2019	General	\$4,305.24	\$4,305.24	
		05/30/2019	General	\$6,458.53	\$6,458.53	\$10,763.77
HARRIS COUNTY MUD NO 196	X	05/16/2019	General	\$1,769.03	\$1,769.03	\$1,769.03
HARRIS COUNTY MUD NO 489		05/16/2019	General	\$13,171.85	\$13,171.85	\$13,171.85
HARRIS COUNTY SMOKEHOUSE		05/02/2019	Activity	\$970.25	\$970.25	
		05/23/2019	Activity	\$1,945.35	\$1,945.35	\$2,915.60
HARRIS COUNTY TAX ASSESSOR-COLLECTO		05/02/2019	General	\$950.50	\$950.50	
		05/09/2019	General	\$719.75	\$719.75	
		05/23/2019	General	\$660.50	\$660.50	\$2,330.75
HARRIS COUNTY TOLL ROAD AUTHOR		05/09/2019	General	\$15,205.23	\$15,205.23	\$15,205.23
HARRIS COUNTY TREASURER		05/23/2019	General	\$39.00	\$39.00	
		05/30/2019	General	\$45,504.76	\$45,504.76	\$45,543.76
HARRISON BROS INC		05/30/2019	General	\$1,702.25	\$1,702.25	\$1,702.25
HASAN MEHIDI	X	05/23/2019	General	\$893.32	\$893.32	\$893.32
HEARNE ISD		05/02/2019	General	\$585.56	\$585.56	\$585.56
HEAT TRANSFER SOLUTIONS		05/02/2019	General	\$603.75	\$603.75	\$603.75
HEATHER BROWAREK		05/09/2019	Grant	\$158.34	\$158.34	\$158.34
HEATHER HULL		05/17/2019	Grant	\$159.50	\$159.50	\$159.50
HEATHER MCGUIRE		05/09/2019	General	\$200.00	\$200.00	
		05/31/2019	Activity	\$153.12	\$153.12	\$353.12
HEATHER MEEKS		05/09/2019	Activity	\$470.00	\$470.00	\$470.00
HEB		05/02/2019	Activity	\$884.98		
			General	\$1,304.49		
			Grant	\$1,096.33	\$3,285.80	
		05/09/2019	Activity	\$1,060.79		
			General	\$84.25		
			Grant	\$15.66	\$1,160.70	
		05/16/2019	Activity	\$1,909.93		
			General	\$348.53	\$2,258.46	
		05/23/2019	Activity	\$1,431.09		
			Activity	\$599.40		
	05/30/2019	General	\$75.96	\$2,106.45		
		Activity	\$1,419.73			
		General	\$727.40			
		Grant	\$159.86	\$2,306.99	\$11,118.40	
HEIGHTS ARMATURE WORKS INCORPO		05/02/2019	General	\$880.00	\$880.00	
		05/16/2019	General	\$2,340.00	\$2,340.00	\$3,220.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HEIGHTS ICE		05/16/2019	General	\$97.50	\$97.50	
		05/23/2019	General	\$338.00	\$338.00	\$435.50
HEINEMANN		05/02/2019	Grant	\$33,091.97	\$33,091.97	
		05/16/2019	Activity	\$32.20		
			General	\$322.00		
		05/23/2019	Grant	\$25,010.61	\$25,364.81	
		05/30/2019	Grant	\$9,914.66	\$9,914.66	
			General	\$5,580.58		
			Grant	\$5,559.00	\$11,139.58	\$79,511.02
HENRY FRANK TROYKA		05/16/2019	Activity	\$435.47	\$435.47	\$435.47
HENRY SCHEIN INC		05/02/2019	Activity	\$518.43		
			General	\$1,385.54	\$1,903.97	
		05/09/2019	General	\$5,755.16	\$5,755.16	
		05/23/2019	General	\$4,996.00	\$4,996.00	\$12,655.13
HERITAGE CRYSTAL CLEAN LLC		05/16/2019	General	\$2,576.50	\$2,576.50	
		05/30/2019	General	\$77.00	\$77.00	\$2,653.50
HERITAGE FOOD SERVICE GROUP INC		05/02/2019	Child Nutrition	\$690.81	\$690.81	
		05/16/2019	Child Nutrition	\$1,763.31	\$1,763.31	
		05/23/2019	Child Nutrition	\$933.81		
			General	\$928.80	\$1,862.61	
		05/30/2019	Child Nutrition	\$2,635.33	\$2,635.33	\$6,952.06
HERLINDA KENNEDY		05/23/2019	General	\$845.50	\$845.50	\$845.50
HERMETIC COMPRESSORS OF HOUSTON INC		05/30/2019	Child Nutrition	\$2,840.00	\$2,840.00	\$2,840.00
HERMITAGE ART CO INC		05/02/2019	Activity	\$49.51	\$49.51	\$49.51
HERNDON PANORAMICS INC		05/02/2019	Activity	\$15,655.00	\$15,655.00	
		05/09/2019	Activity	\$12,845.00	\$12,845.00	\$28,500.00
HIEP H THAN	X	05/16/2019	General	\$899.83	\$899.83	\$899.83
HIGH POINT SANITARY SOLUTIONS		05/02/2019	General	\$44,852.00	\$44,852.00	\$44,852.00
HIGHER EDUC STUDENT ASSISTANCE AUTH		05/15/2019	General	\$281.43	\$281.43	
		05/31/2019	General	\$291.91	\$291.91	\$573.34
HIGHLAND HOMES HOUSTON LLC	X	05/16/2019	General	\$725.36	\$725.36	\$725.36
HIGHLAND HOMES HOUSTON LTD	X	05/16/2019	General	\$1,176.45		
	X		General	\$608.68		
	X		General	\$607.68		
	X		General	\$607.68		
	X		General	\$607.68	\$3,608.17	\$3,608.17
HILDA LAURENT		05/23/2019	Activity	\$61.20	\$61.20	\$61.20
HILTI INCORPORATED		05/02/2019	General	\$299.25	\$299.25	\$299.25
HILTON ANATOLE HOTEL		05/30/2019	General	\$10,407.59	\$10,407.59	\$10,407.59
HIRA SIDDIQUI	X	05/16/2019	General	\$180.00	\$180.00	\$180.00
HO CHUNG CHEUNG	X	05/16/2019	General	\$915.48	\$915.48	\$915.48

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
HO HYONG & IN SU PARK	X	05/16/2019	General	\$1,731.46	\$1,731.46	\$1,731.46
HOBY REGISTRATION		05/30/2019	Activity	\$620.00	\$620.00	\$620.00
HOLLIDAY DOOR & GATE		05/23/2019	General	\$341.25	\$341.25	\$341.25
HOLLIE D SAILORS		05/09/2019	Grant	\$153.70	\$153.70	\$153.70
HOLLY A REICHERT		05/09/2019 05/31/2019	General General	\$12.35 \$10.32	\$12.35 \$10.32	\$22.67
HOLLY BEHR		05/09/2019	Grant	\$198.36	\$198.36	\$198.36
HOLLY F NETTERVILLE		05/09/2019	Activity	\$37.81	\$37.81	\$37.81
HOME TAX SOLUTIONS LLC	X	05/30/2019	General	\$623.96	\$623.96	\$623.96
HONORS GRADUATION LLC		05/23/2019	Activity	\$80.35	\$80.35	\$80.35
HOODZ OF NW HOUSTON		05/23/2019	General	\$750.00	\$750.00	\$750.00
HORSEPEN BAYOU MUD		05/02/2019	General	\$1,426.68	\$1,426.68	\$1,426.68
HOUGHTON MIFFLIN HARCOURT		05/02/2019 05/16/2019 05/23/2019 05/30/2019	General Grant General Grant General	\$3,894.20 \$4,646.12 \$.00 \$1,546.18 \$3,574.24 \$3,264.55	\$8,540.32 \$1,546.18 \$3,574.24 \$3,264.55	\$16,925.29
HOUNDSTOOTH CLOTHING CO INC		05/16/2019	Activity	\$2,444.00	\$2,444.00	\$2,444.00
HOUSE OF RIBBONS		05/09/2019	Activity	\$108.00	\$108.00	\$108.00
HOUSTON AREA ACFE CHAPTER		05/30/2019	General	\$1,620.00	\$1,620.00	\$1,620.00
HOUSTON ASTROS LLC		05/09/2019	Activity	\$1,470.00	\$1,470.00	\$1,470.00
HOUSTON CHRONICLE		05/02/2019 05/15/2019 05/30/2019 05/31/2019	Child Nutrition General General General	\$815.60 \$3,640.00 \$329.24 \$3,650.00	\$815.60 \$3,640.00 \$329.24 \$3,650.00	\$8,434.84
HOUSTON EDUC LEADERSHIP PARTNERS		05/30/2019	General	\$13,200.00	\$13,200.00	\$13,200.00
HOUSTON GULF COAST JUVENILE DIAB		05/30/2019	Activity	\$5,000.00	\$5,000.00	\$5,000.00
HOUSTON HEAD & NECK SURGICAL PA		05/02/2019	Grant	\$100.00	\$100.00	\$100.00
HOUSTON ISD		05/23/2019	General	\$70.61	\$70.61	\$70.61
HOUSTON ISD ATHLETIC DEPT		05/09/2019 05/23/2019	General General	\$337.50 \$179.24	\$337.50 \$179.24	\$516.74
HOUSTON MUSEUM OF NATURAL SCIENCE		05/02/2019 05/09/2019	Activity Grant Grant	\$3,349.50 \$1,220.00 \$1,295.00	\$4,569.50 \$1,295.00	\$5,864.50
HOUSTON PIZZA VENTURES LP		05/02/2019 05/09/2019	Activity General Activity	\$723.81 \$257.97 \$148.98	\$981.78	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			General	\$100.99	\$249.97	
		05/16/2019	Activity	\$404.95		
			General	\$82.99	\$487.94	
		05/23/2019	Activity	\$888.08		
			General	\$38.99	\$927.07	
		05/30/2019	Activity	\$738.94		
			General	\$381.99	\$1,120.93	\$3,767.69
HOUSTON PULMONARY AND	X	05/16/2019	General	\$662.10	\$662.10	\$662.10
HOUSTON YAMAHA MOTORSPORT	X	05/16/2019	General	\$796.11	\$796.11	\$796.11
HOUSTONS FIRST BAPTIST CHURCH		05/16/2019	General	\$1,660.00	\$1,660.00	\$1,660.00
HOU-TEX GLASS AND MIRROR COMPANY		05/02/2019	General	\$3,124.50	\$3,124.50	
		05/16/2019	General	\$2,651.76	\$2,651.76	\$5,776.26
HOWARD TECHNOLOGY SOLUTIONS		05/30/2019	General	\$276.00	\$276.00	\$276.00
HRD INTERESTS LLC	X	05/30/2019	General	\$501.29		
	X		General	\$618.65		
	X		General	\$465.12		
	X		General	\$6,022.08		
	X		General	\$504.00		
	X		General	\$474.65		
	X		General	\$393.12		
	X		General	\$474.65		
	X		General	\$474.65		
	X		General	\$504.00	\$10,432.21	\$10,432.21
HUB	X	05/09/2019	General	\$39.98	\$39.98	\$39.98
HUBERT COMPANY		05/23/2019	Child Nutrition	\$628.24	\$628.24	\$628.24
HUCKABEE AND ASSOCIATES INC		05/16/2019	Bond Funds	\$6,220.81	\$6,220.81	
		05/23/2019	Bond Funds	\$7,902.12	\$7,902.12	\$14,122.93
HUNTER CASTELLESE		05/16/2019	Activity	\$6,260.00	\$6,260.00	\$6,260.00
HUNTON DISTRIBUTION GROUP		05/09/2019	General	\$372.36	\$372.36	
		05/16/2019	General	\$982.45	\$982.45	
		05/30/2019	General	\$797.54	\$797.54	\$2,152.35
HUNTON SERVICES		05/16/2019	General	\$4,384.27	\$4,384.27	\$4,384.27
HUONG LE	X	05/16/2019	General	\$1,612.80	\$1,612.80	\$1,612.80
HYPE SOCKS		05/23/2019	Activity	\$240.00	\$240.00	\$240.00
I C I CONSTRUCTION INC		05/02/2019	Bond Funds	\$793,340.36	\$793,340.36	
		05/09/2019	Bond Funds	\$948,461.54	\$948,461.54	
		05/16/2019	Bond Funds	\$2,283,970.73	\$2,283,970.73	
		05/23/2019	Bond Funds	\$612,601.41	\$612,601.41	\$4,638,374.04
I L S D U		05/15/2019	General	\$105.60	\$105.60	
		05/31/2019	General	\$105.60	\$105.60	\$211.20
I SHINE BY DESIGN		05/02/2019	Activity	\$486.00	\$486.00	
		05/23/2019	Activity	\$1,221.00	\$1,221.00	
		05/30/2019	Activity	\$994.00	\$994.00	\$2,701.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
IAN HOCUTT		05/09/2019	Activity	\$407.57	\$407.57	\$407.57
ICE OCCASIONS		05/16/2019 05/23/2019	General General	\$790.00 \$1,050.00	\$790.00 \$1,050.00	\$1,840.00
IDENTIFIX INC		05/16/2019	General	\$12,816.00	\$12,816.00	\$12,816.00
IDENTISYS		05/09/2019 05/23/2019	Activity General	\$339.00 \$26,455.00	\$339.00 \$26,455.00	\$26,794.00
IDI MARTINEZ OOKO		05/16/2019 05/30/2019	Activity Activity	\$25.00 \$65.00	\$25.00 \$65.00	\$90.00
IDN-ACME INC		05/02/2019 05/16/2019	Activity General General	\$169.50 \$695.50 \$725.36	\$865.00 \$725.36	\$1,590.36
IFCO SYSTEMS N A INC	X	05/09/2019	General	\$22,330.00	\$22,330.00	\$22,330.00
IFLY INDOOR SKYDIVING		05/09/2019	Activity	\$1,247.50	\$1,247.50	\$1,247.50
IGNACIO TALAVERA		05/09/2019	Activity	\$20.00	\$20.00	\$20.00
ILIANA MARIA TORRES BRAVO		05/02/2019 05/09/2019 05/16/2019 05/23/2019	Grant Grant Grant Grant	\$134.05 \$550.90 \$428.75 \$367.15	\$134.05 \$550.90 \$428.75 \$367.15	\$1,480.85
ILSA GONZALEZ		05/17/2019	Activity	\$100.00	\$100.00	\$100.00
IMAGE 2C LLC		05/16/2019 05/30/2019	Activity Activity	\$200.00 \$300.00	\$200.00 \$300.00	\$500.00
IMAGE CINEMA		05/02/2019	Activity	\$475.00	\$475.00	\$475.00
IMAGE MAKER 4 U		05/23/2019	Activity	\$457.50	\$457.50	\$457.50
IMPRESS COMPUTERS		05/09/2019 05/23/2019	General General	\$99.99 \$1,529.73	\$99.99 \$1,529.73	\$1,629.72
INCREDIBLE EVENTS		05/16/2019	Activity	\$3,940.00	\$3,940.00	\$3,940.00
INDECO SALES INC		05/02/2019 05/23/2019 05/30/2019	General General Activity General	\$1,470.75 \$1,317.50 \$9,960.05 \$19,589.37	\$1,470.75 \$1,317.50 \$9,960.05 \$29,549.42	\$32,337.67
INDEPENDENCE BANK NA	X	05/30/2019	General	\$475.83	\$475.83	\$475.83
INDEPENDENCE TITLE	X	05/16/2019	General	\$3,028.49	\$3,028.49	\$3,028.49
INDEPENDENT LIVING AIDS		05/23/2019	Grant	\$1,984.55	\$1,984.55	\$1,984.55
INDEPENDENT LIVING AIDS/ANN MORRIS		05/16/2019	Grant	\$664.00	\$664.00	\$664.00
INDUSTRIAL ARTS SUPPLY CO		05/02/2019 05/16/2019	General Activity	\$308.51 \$1,060.98	\$308.51 \$1,060.98	\$1,369.49
INDUSTRIAL BEARING & SERVICES/PRECI	X	05/02/2019	General	\$296.21	\$296.21	\$296.21
INKDOTS PRINTING SOLUTIONS		05/16/2019	Activity	\$622.84	\$622.84	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/23/2019	Activity	\$192.38		
			General	\$174.48	\$366.86	
		05/30/2019	General	\$81.00	\$81.00	\$1,070.70
INSPIRE MUSIC & ENTERTAINMENT PRODU		05/30/2019	General	\$2,000.00	\$2,000.00	\$2,000.00
INSPIRE YOUR PEOPLE		05/30/2019	General	\$1,021.58	\$1,021.58	\$1,021.58
INSTRUMENTALIST AWARDS LLC		05/02/2019	Activity	\$119.00		
			General	\$64.00	\$183.00	\$183.00
INTEGRITY SEWING MACHINE REPAIR		05/02/2019	General	\$947.00	\$947.00	\$947.00
INTERFACING COMPANY OF TEXAS INC		05/16/2019	General	\$4,400.00	\$4,400.00	\$4,400.00
INTERNATIONAL ASSOC OF VENUE MGRS		05/16/2019	General	\$495.00	\$495.00	\$495.00
INTERNATIONAL CENTER FOR LEADERSHIP		05/02/2019	Grant	\$695.00	\$695.00	
		05/09/2019	Grant	\$595.00	\$595.00	\$1,290.00
INTERNATIONAL CENTER LEADERSHIP		05/23/2019	General	\$695.00	\$695.00	\$695.00
INTERNATIONAL LITERACY ASSOCIATION		05/09/2019	General	\$154.00	\$154.00	\$154.00
INTERNATIONAL ROADWAY RESEARCH		05/02/2019	General	\$576.00	\$576.00	\$576.00
INTERNATIONAL THESPIAN SOCIETY		05/16/2019	Activity	\$392.00	\$392.00	\$392.00
INTERQUEST GROUP INC		05/30/2019	General	\$4,070.00	\$4,070.00	\$4,070.00
INTERSTATE ALL BATTERY CENTER		05/02/2019	General	\$82.10	\$82.10	
		05/16/2019	General	\$1,116.00	\$1,116.00	
		05/23/2019	General	\$74.10	\$74.10	\$1,272.20
IPROMOTEU INC		05/09/2019	Activity	\$385.00	\$385.00	
		05/30/2019	Activity	\$540.00	\$540.00	\$925.00
IRIS CUGNO		05/02/2019	Grant	\$75.00	\$75.00	
		05/16/2019	Grant	\$176.55	\$176.55	
		05/30/2019	Grant	\$35.00	\$35.00	\$286.55
IRIS E GOMEZ		05/02/2019	Grant	\$297.50	\$297.50	
		05/16/2019	Grant	\$87.50	\$87.50	
		05/23/2019	Grant	\$606.55	\$606.55	\$991.55
IRLEN INSTITUTE/PDC		05/30/2019	General	\$264.70	\$264.70	\$264.70
IRMA AVINA		05/30/2019	General	\$75.00	\$75.00	\$75.00
IRMA O WIDRICK		05/31/2019	Activity	\$32.96	\$32.96	\$32.96
IRRIGATION STATION		05/09/2019	General	\$1,760.76	\$1,760.76	
		05/16/2019	General	\$726.38	\$726.38	
		05/23/2019	General	\$4,967.38	\$4,967.38	
		05/30/2019	General	\$14,467.26	\$14,467.26	\$21,921.78
IRWIN SEATING CO		05/23/2019	General	\$482.65	\$482.65	\$482.65
ISAAC MILLSTEIN		05/24/2019	Activity	\$413.82	\$413.82	\$413.82
ISABEL BENAVIDEZ		05/09/2019	Grant	\$218.08	\$218.08	\$218.08

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ISABEL WARD		05/06/2019	Activity	\$1,307.57	\$1,307.57	\$1,307.57
ISAIHAH DELEON		05/16/2019	Activity	\$35.00	\$35.00	\$35.00
ISI COMMERCIAL REFRIGERATION INC		05/02/2019 05/16/2019	General General	\$346.00 \$417.19	\$346.00 \$417.19	\$763.19
ISTE		05/16/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
ISUPPORT SOFTWARE		05/23/2019	General	\$16,400.00	\$16,400.00	\$16,400.00
IT'Z WILLOWBROOK		05/02/2019 05/09/2019 05/16/2019 05/30/2019	Activity Activity Activity Activity	\$3,609.49 \$2,754.00 \$449.82 \$1,818.88	\$3,609.49 \$2,754.00 \$449.82 \$1,818.88	\$8,632.19
J BAR B FOODS		05/16/2019 05/23/2019	Child Nutrition Child Nutrition	\$13,080.00 \$13,080.00	\$13,080.00 \$13,080.00	\$26,160.00
J BRANDT RECOGNITION		05/16/2019	General	\$2,881.32	\$2,881.32	\$2,881.32
J HARDING & CO		05/16/2019 05/23/2019	Activity Activity	\$3,872.20 \$1,553.75	\$3,872.20 \$1,553.75	\$5,425.95
J W MARRIOTT HOTEL		05/16/2019	Activity	\$37.50	\$37.50	\$37.50
JACEL BROOKS		05/09/2019	General	\$393.75	\$393.75	\$393.75
JACK A & SAMMYE J WOODWARD	X	05/09/2019	General	\$303.50	\$303.50	\$303.50
JACK STANKO		05/06/2019	Activity	\$452.57	\$452.57	\$452.57
JACKIE MIMS HOPKINS		05/16/2019	Activity	\$800.00	\$800.00	\$800.00
JACLYN KURASZ	X	05/09/2019	General	\$11.04	\$11.04	\$11.04
JACOB HOEFER		05/06/2019	Activity	\$898.00	\$898.00	\$898.00
JACOB KOSHAK		05/09/2019 05/23/2019 05/24/2019	Activity Activity General Activity	\$250.00 \$616.46 \$616.47 \$460.84	\$250.00 \$1,232.93 \$460.84	\$1,943.77
JACOB M WARGO		05/06/2019	Activity	\$475.07	\$475.07	\$475.07
JACOB RYAN ZETTLEMOYER		05/09/2019 05/23/2019	Activity Activity	\$40.00 \$30.00	\$40.00 \$30.00	\$70.00
JACQUELINE CAZARES		05/30/2019	Activity	\$18.00	\$18.00	\$18.00
JACQUELINE CHARVETTE	X	05/16/2019	General	\$665.33	\$665.33	\$665.33
JACQUELINE GUERRERO		05/17/2019	General	\$95.70	\$95.70	\$95.70
JACQUELINE HEINEMAN		05/17/2019	General	\$91.29	\$91.29	\$91.29
JACQUELINE Y AMADOR		05/23/2019	Activity	\$75.00	\$75.00	\$75.00
JACQUELINE Y ZHAO	X	05/16/2019	General	\$13,957.73	\$13,957.73	\$13,957.73
JACQUELYN VANSICKLE		05/06/2019	Activity	\$610.00	\$610.00	\$610.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JADYN PRENTICE		05/06/2019	Activity	\$790.00	\$790.00	\$790.00
Jael Orduz-Garcia		05/02/2019	Grant	\$343.70	\$343.70	
		05/09/2019	Grant	\$160.30	\$160.30	
		05/16/2019	Grant	\$140.00	\$140.00	\$644.00
JAIME CORNELIO	X	05/09/2019	General	\$598.33	\$598.33	\$598.33
JAIME DECANTILLON		05/09/2019	General	\$1,012.85	\$1,012.85	\$1,012.85
JAKE'S FINER FOODS INC		05/02/2019	Child Nutrition	\$5,860.70	\$5,860.70	
		05/16/2019	Child Nutrition	\$9,871.22	\$9,871.22	
		05/23/2019	Child Nutrition	\$8,150.50		
			General	\$2,100.00	\$10,250.50	
		05/30/2019	Child Nutrition	\$539.00	\$539.00	\$26,521.42
JAME DRAKE		05/06/2019	Activity	\$340.07	\$340.07	\$340.07
JAMES B CARLTON	X	05/16/2019	General	\$1,843.77	\$1,843.77	\$1,843.77
JAMES F PRATT		05/02/2019	General	\$250.00	\$250.00	\$250.00
JAMES GICAS III	X	05/16/2019	General	\$887.00		
	X		General	\$887.00		
	X		General	\$887.00	\$2,661.00	\$2,661.00
JAMES H FULLER		05/09/2019	General	\$150.00	\$150.00	\$150.00
JAMES KONIECZNY		05/09/2019	Activity	\$135.00	\$135.00	\$135.00
JAMES LEE		05/16/2019	Activity	\$120.00	\$120.00	\$120.00
JAMES M JR & DANA L KINARD	X	05/16/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
JAMES M TAYLOR	X	05/16/2019	General	\$1,737.43	\$1,737.43	\$1,737.43
JAMES NOLAND JR		05/06/2019	Activity	\$884.50	\$884.50	\$884.50
JAMES RICKS		05/24/2019	General	\$2.43	\$2.43	\$2.43
JAMES T & CONNIE ANDERSON	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
JAMES TYLER		05/02/2019	Activity	\$120.00	\$120.00	\$120.00
JAMIE BALES		05/17/2019	Activity	\$9.62	\$9.62	\$9.62
JAMIE CAZARES		05/17/2019	Activity	\$357.00	\$357.00	\$357.00
JAMIE DIXON MARSHALL		05/02/2019	Child Nutrition	\$267.20	\$267.20	\$267.20
JAMIE RAGUSA		05/03/2019	Activity	\$47.16	\$47.16	\$47.16
JAMIE RAMSEY		05/31/2019	Activity	\$582.24	\$582.24	\$582.24
JANE STAVINOHA		05/31/2019	Activity	\$59.36	\$59.36	\$59.36
JANELLE PUBLICATIONS INC		05/30/2019	Grant	\$72.00	\$72.00	\$72.00
JANE'T JOHNSON		05/09/2019	General	\$7.54		
			Grant	\$50.46	\$58.00	\$58.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JANET MAE CREAMER	X	05/30/2019	General	\$360.00	\$360.00	\$360.00
JANET SCARCELLA		05/02/2019 05/30/2019	Activity General	\$450.00 \$1,900.00	\$450.00 \$1,900.00	\$2,350.00
JANET TAPIA-GONZALEZ		05/17/2019	General	\$13.17	\$13.17	\$13.17
JANET VAN REET		05/03/2019	Activity	\$2,262.29	\$2,262.29	\$2,262.29
JANET WEIMANN		05/17/2019	General	\$20.00	\$20.00	\$20.00
JANIE RIOS		05/17/2019	General	\$25.00	\$25.00	\$25.00
JANIS J LESTER	X	05/16/2019	General	\$1,918.85	\$1,918.85	\$1,918.85
JANIS OLSON		05/09/2019	Grant	\$196.67	\$196.67	\$196.67
JARMAINAL JOHNSON		05/09/2019	General	\$66.70	\$66.70	\$66.70
JASMINE BREANNA MORENO VALDERRAMA		05/30/2019	Activity	\$585.00	\$585.00	\$585.00
JASMINE TREVINO		05/16/2019	Activity	\$150.00	\$150.00	\$150.00
JASON D OBRIAN		05/24/2019	Activity	\$153.00	\$153.00	\$153.00
JASON GARZA		05/02/2019	General	\$72.00	\$72.00	\$72.00
JASON LEARNING		05/23/2019 05/30/2019	Activity Grant Grant	\$25,000.00 \$3,465.00 \$208.06	\$28,465.00 \$208.06	\$28,673.06
JASON WEAVER		05/30/2019	Activity	\$110.00	\$110.00	\$110.00
JASON'S DELI		05/02/2019 05/16/2019 05/23/2019 05/30/2019	Activity General Activity General Activity General	\$85.00 \$55.95 \$319.07 \$141.04 \$2,011.69 \$1,645.86 \$2,800.86 \$141.86	\$140.95 \$460.11 \$3,657.55 \$2,942.72	\$7,201.33
JAVA PURA COFFEE		05/16/2019	General	\$2,685.00	\$2,685.00	\$2,685.00
JAXIE LANDOLT		05/17/2019	General	\$14.50	\$14.50	\$14.50
JAY BONHAM		05/24/2019	General	\$534.32	\$534.32	\$534.32
JAYMI CARTY		05/06/2019	Activity	\$574.00	\$574.00	\$574.00
JAZELL F TOBIAS		05/09/2019	Activity	\$340.07	\$340.07	\$340.07
JD PALATINE LLC		05/09/2019 05/23/2019	General General	\$5,836.00 \$1,593.00	\$5,836.00 \$1,593.00	\$7,429.00
JEAN S SHARP		05/09/2019	Activity	\$157.03	\$157.03	\$157.03
JEANETTE GALLARDO	X	05/16/2019	General	\$513.14	\$513.14	\$513.14
JEANINE JOAQUIN & QUAN VAN CARIASO	X	05/16/2019	General	\$614.49	\$614.49	\$614.49

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JEANNE DAVIS		05/03/2019	Activity	\$39.98	\$39.98	\$39.98
JEANNE M PRESSLER	X	05/09/2019	General	\$26.77	\$26.77	\$26.77
JEANS RESTAURANT SUPPLY		05/16/2019 05/23/2019	Child Nutrition Child Nutrition	\$21,451.10 \$153.84	\$21,451.10 \$153.84	\$21,604.94
JEFF C CHANDLER		05/24/2019	Activity	\$181.85	\$181.85	\$181.85
JEFFREY P BARCKHOLTZ		05/30/2019	Activity	\$47.98	\$47.98	\$47.98
JEFFREY W SUROVIK		05/31/2019	General	\$384.40	\$384.40	\$384.40
JEFFRY CHAPMAN		05/02/2019	Activity	\$3,200.00	\$3,200.00	\$3,200.00
JENIFER L JONES		05/17/2019 05/31/2019	General General	\$564.77 \$202.84	\$564.77 \$202.84	\$767.61
JENNA COLLINS		05/06/2019	Activity	\$4,952.50	\$4,952.50	\$4,952.50
JENNIE O TURKEY STORE		05/16/2019 05/23/2019	Child Nutrition Child Nutrition	\$80,685.36 \$76,140.54	\$80,685.36 \$76,140.54	\$156,825.90
JENNIFER A KLAUS		05/09/2019	General	\$124.12	\$124.12	\$124.12
JENNIFER A LUCAS		05/03/2019	Activity	\$421.00	\$421.00	\$421.00
JENNIFER BIALAS		05/30/2019	Activity	\$56.00	\$56.00	\$56.00
JENNIFER BRAY		05/06/2019	Activity	\$549.00	\$549.00	\$549.00
JENNIFER BURNETT		05/09/2019	Activity	\$74.87	\$74.87	\$74.87
JENNIFER C LEONARD		05/31/2019	Activity	\$43.95	\$43.95	\$43.95
JENNIFER DENNISON		05/24/2019	General Grant	\$9.28 \$46.98	\$56.26	\$56.26
JENNIFER DORCHUCK		05/16/2019	General	\$262.50	\$262.50	\$262.50
JENNIFER ELISA MANN		05/09/2019 05/31/2019	Activity Activity	\$517.75 \$85.75	\$517.75 \$85.75	\$603.50
JENNIFER GARCIA		05/17/2019	General	\$55.10	\$55.10	\$55.10
JENNIFER H BELL		05/24/2019	Activity	\$54.95	\$54.95	\$54.95
JENNIFER J PARK		05/03/2019	Activity	\$14.90	\$14.90	\$14.90
JENNIFER JESSEN		05/30/2019	Activity	\$15.00	\$15.00	\$15.00
JENNIFER JOHNSTON	X	05/02/2019	General	\$1,075.38	\$1,075.38	\$1,075.38
JENNIFER KRISTEN FRAZIER		05/06/2019	Activity	\$745.07	\$745.07	\$745.07
JENNIFER L DUKE		05/17/2019	Grant	\$37.12	\$37.12	\$37.12
JENNIFER L HILL		05/03/2019	Activity	\$1,025.14	\$1,025.14	\$1,025.14
JENNIFER L OBRIAN		05/17/2019	General	\$104.98	\$104.98	\$104.98

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JENNIFER MCBRIDE		05/17/2019	Grant	\$128.76	\$128.76	\$128.76
JENNIFER MCMURTRY		05/17/2019	Grant	\$10.92	\$10.92	\$10.92
JENNIFER NELSON		05/03/2019 05/24/2019	General Activity General	\$9.52 \$260.63 \$256.96	\$9.52 \$517.59	\$527.11
JENNIFER NIESNER		05/24/2019	General	\$210.00	\$210.00	\$210.00
JENNIFER ONGOCO		05/17/2019	General	\$7.54	\$7.54	\$7.54
JENNIFER POMAR		05/24/2019	Activity	\$20.10	\$20.10	\$20.10
JENNIFER S CUNNINGHAM		05/09/2019 05/17/2019	General General	\$53.07 \$15.47	\$53.07 \$15.47	\$68.54
JENNIFER SOILEAU		05/24/2019	Activity	\$75.56	\$75.56	\$75.56
JENNIFER SOSA	X	05/16/2019	General	\$2,976.64	\$2,976.64	\$2,976.64
JENSEN LEARNING CORPORATION		05/30/2019	General	\$495.00	\$495.00	\$495.00
JEN-TEX DELI'S INC		05/30/2019	Activity	\$575.00	\$575.00	\$575.00
JEREMY JAMES DAVISON		05/02/2019	General	\$150.00	\$150.00	\$150.00
JEREMY LARSON		05/30/2019	General	\$150.00	\$150.00	\$150.00
JEROME HERD		05/02/2019	General	\$307.50	\$307.50	\$307.50
JERSEY MIKES SUBS		05/23/2019	General	\$3,780.00	\$3,780.00	\$3,780.00
JESSE J GUERRERO		05/09/2019	Grant	\$276.66	\$276.66	\$276.66
JESSICA BARNES		05/16/2019	General	\$675.52	\$675.52	\$675.52
JESSICA GABBANELLI	X	05/09/2019	General	\$1,036.38	\$1,036.38	\$1,036.38
JESSICA GRAHAM		05/09/2019	Grant	\$106.08	\$106.08	\$106.08
JESSICA GREEN		05/16/2019	Activity	\$3,580.00	\$3,580.00	\$3,580.00
JESSICA HOWELL		05/03/2019	Activity	\$115.44	\$115.44	\$115.44
JESSICA JOHN		05/16/2019	Activity	\$700.00	\$700.00	\$700.00
JESSICA L RASCH	X	05/30/2019	General	\$50.00	\$50.00	\$50.00
JESSICA S GABBANELLI	X	05/09/2019	General General	\$2,200.18 \$194.88	\$2,395.06	\$2,395.06
JESSICA SANCHEZ	X	05/30/2019	General	\$143.66	\$143.66	\$143.66
JILL ALMAI		05/03/2019	Activity	\$794.52	\$794.52	\$794.52
JILL C VU	X	05/16/2019	General	\$3,074.22	\$3,074.22	\$3,074.22
JILL FONDREN		05/09/2019	General	\$437.20	\$437.20	\$437.20
JILL H ENGLISH		05/03/2019	General	\$86.78	\$86.78	\$86.78

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/31/2019	General	\$78.18	\$78.18	\$164.96
JILL MOYNIHAN		05/31/2019	General	\$264.24	\$264.24	\$264.24
JILLIAN POWELL		05/17/2019	General	\$151.96	\$151.96	\$151.96
JIM CANNON		05/09/2019	General	\$80.00	\$80.00	
		05/16/2019	General	\$80.00	\$80.00	\$160.00
JIMMY E RODRIGUEZ		05/16/2019	Activity	\$200.00	\$200.00	\$200.00
JIMMY L & TRINA WILSON	X	05/09/2019	General	\$204.09	\$204.09	\$204.09
JL HARDWARE SUPPLY LLC		05/02/2019	General	\$1,050.50	\$1,050.50	\$1,050.50
JL POWELL & ASSOCIATES INC		05/16/2019	Child Nutrition	\$1,904.68		
			General	\$279.44	\$2,184.12	
		05/30/2019	General	\$346.52	\$346.52	\$2,530.64
JO ELLEN HUBERT		05/23/2019	General	\$355.00	\$355.00	\$355.00
JOANNA OPPELT		05/17/2019	General	\$6.26	\$6.26	\$6.26
JOANNE B LEEK	X	05/16/2019	General	\$979.26	\$979.26	\$979.26
JOANNE WALLACE		05/03/2019	Grant	\$53.94	\$53.94	
		05/09/2019	General	\$202.43	\$202.43	
		05/24/2019	Grant	\$140.94	\$140.94	\$397.31
JOANNELL JONES		05/17/2019	Grant	\$168.14	\$168.14	
		05/24/2019	Grant	\$250.10	\$250.10	
		05/31/2019	Grant	\$150.80	\$150.80	\$569.04
JOAQUIN & AMELIA PUENTES	X	05/16/2019	General	\$1,818.42	\$1,818.42	\$1,818.42
JOE HARTLEY		05/02/2019	General	\$100.00	\$100.00	
		05/16/2019	General	\$110.00	\$110.00	\$210.00
JOE MYERS FORD INC		05/16/2019	General	\$427.05	\$427.05	\$427.05
JOE ORR		05/16/2019	General	\$160.00	\$160.00	\$160.00
JOE ROBBINS PHOTOGRAPHY		05/02/2019	Activity	\$2,860.00	\$2,860.00	\$2,860.00
JOEL WANDJI		05/30/2019	General	\$25.00	\$25.00	\$25.00
JOHANNA H BORG		05/31/2019	Grant	\$551.93	\$551.93	\$551.93
JOHANNA PUETZ		05/17/2019	General	\$82.42	\$82.42	
		05/24/2019	General	\$187.17	\$187.17	\$269.59
JOHN B WEBB		05/16/2019	Activity	\$180.00	\$180.00	\$180.00
JOHN BARRON		05/31/2019	General	\$85.26	\$85.26	\$85.26
JOHN BARTON		05/09/2019	Activity	\$215.40	\$215.40	\$215.40
JOHN BOLLAND		05/17/2019	General	\$27.84	\$27.84	\$27.84
JOHN CHRISTIAN BURKE		05/06/2019	Activity	\$520.07	\$520.07	\$520.07

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JOHN DUSTIN BROWN		05/23/2019	Activity	\$300.00	\$300.00	\$300.00
JOHN G SIMMONS		05/23/2019	Activity	\$652.00	\$652.00	\$652.00
JOHN M HENDERSON		05/17/2019	General	\$47.56	\$47.56	\$47.56
JOHN MARK HENRY		05/09/2019 05/24/2019	General General	\$166.46 \$449.50	\$166.46 \$449.50	\$615.96
JOHN MORRISON		05/31/2019	General	\$145.00	\$145.00	\$145.00
JOHN NELSON		05/03/2019	General	\$31.05	\$31.05	\$31.05
JOHN NOMURA		05/09/2019	General Grant	\$200.00 \$69.60	\$269.60	\$269.60
JOHN RICARTE		05/31/2019	Activity	\$1,994.99	\$1,994.99	\$1,994.99
JOHN STRINGFELLOW	X	05/16/2019	General	\$2,225.95	\$2,225.95	\$2,225.95
JOHN TAMAYO		05/30/2019	General	\$395.00	\$395.00	\$395.00
JOHN TAYLOR		05/09/2019	General	\$156.02	\$156.02	\$156.02
JOHN WILLIAMS	X X	05/23/2019	General General	\$774.72 \$462.88	\$1,237.60	\$1,237.60
JOHNNA T SIMPSON-BUTLER		05/24/2019	General	\$96.43	\$96.43	\$96.43
JOHNNY LEWIS		05/02/2019	General	\$160.00	\$160.00	\$160.00
JOHNNY PIGGEE		05/09/2019	Activity	\$100.00	\$100.00	\$100.00
JOHNSON PLASTICS PLUS		05/09/2019 05/23/2019	Activity Activity	\$25.72 \$465.00	\$25.72 \$465.00	\$490.72
JOHNSON SUPPLY		05/02/2019 05/23/2019 05/30/2019	General General Child Nutrition General	\$1,488.36 \$26.99 \$297.00 \$320.60	\$1,488.36 \$26.99 \$617.60	\$2,132.95
JOHNSTONE SUPPLY		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	Child Nutrition Child Nutrition Child Nutrition General Child Nutrition General Child Nutrition General	\$62.45 \$200.40 \$288.99 \$7,179.03 \$264.48 \$1,515.21 \$538.21 \$125.90	\$62.45 \$200.40 \$7,468.02 \$1,779.69 \$664.11	\$10,174.67
JOINER PARTNERSHIP INC		05/09/2019 05/16/2019	Bond Funds Bond Funds	\$8,801.52 \$279,007.64	\$8,801.52 \$279,007.64	\$287,809.16
JOLIEN ROODENBURG		05/09/2019	General	\$102.08	\$102.08	\$102.08
JON MAXWELL		05/30/2019	General	\$395.00	\$395.00	\$395.00
JON MICHAEL LABOSKI		05/03/2019 05/31/2019	Activity Activity	\$85.68 \$129.91	\$85.68 \$129.91	\$215.59
JONATHAN ARVIN		05/16/2019	Activity	\$599.00	\$599.00	\$599.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JONATHAN HUBBARD		05/31/2019	Activity	\$78.00	\$78.00	\$78.00
JONATHAN MAGUIRE		05/31/2019	Activity	\$135.91	\$135.91	\$135.91
JONATHAN NEAL	X	05/30/2019	General	\$438.83	\$438.83	\$438.83
JONATHAN SOLIS QUINTANILLA		05/06/2019	Activity	\$475.07	\$475.07	\$475.07
JONES SCHOOL SUPPLY CO INC		05/02/2019	General	\$424.35	\$424.35	
		05/09/2019	Activity	\$45.05	\$45.05	
		05/16/2019	Activity	\$1,835.74	\$1,835.74	
		05/23/2019	Activity	\$890.87		
			General	\$298.96	\$1,189.83	
		05/30/2019	Activity	\$103.70	\$103.70	\$3,598.67
JONI V CONN		05/24/2019	General	\$150.00	\$150.00	\$150.00
JORDAN DEROUEN		05/02/2019	Activity	\$130.00	\$130.00	\$130.00
JORDAN LATTERNER		05/09/2019	Activity	\$107.50	\$107.50	\$107.50
JORDY YARNELL		05/24/2019	Grant	\$132.24	\$132.24	\$132.24
JORDYN HOUSTON		05/06/2019	Activity	\$340.07	\$340.07	\$340.07
JOSE & ROXANA YANEZ	X	05/16/2019	General	\$1,324.74	\$1,324.74	\$1,324.74
JOSE A MARTINEZ		05/17/2019	Activity	\$49.94	\$49.94	\$49.94
JOSE ARMANDO PECINA		05/02/2019	General	\$714.00	\$714.00	\$714.00
JOSE GARZA		05/31/2019	General	\$50.00	\$50.00	\$50.00
JOSE GONZALEZ	X	05/16/2019	General	\$907.80	\$907.80	
		05/30/2019	General	\$395.00	\$395.00	\$1,302.80
JOSE GONZALEZ LOPEZ	X	05/30/2019	General	\$151.16	\$151.16	\$151.16
JOSE LUIS MARTINEZ	X	05/16/2019	General	\$1,712.53	\$1,712.53	\$1,712.53
JOSE LUJAN		05/17/2019	General	\$54.54	\$54.54	\$54.54
JOSE M ROCHA	X	05/23/2019	General	\$600.88		
	X		General	\$624.94	\$1,225.82	\$1,225.82
JOSE MARTIN ROMO	X	05/09/2019	General	\$145.92	\$145.92	\$145.92
JOSE MELGAR	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
JOSE PERDOMO		05/06/2019	Activity	\$385.07	\$385.07	\$385.07
JOSE R RODRIGUEZ	X	05/02/2019	General	\$238.69	\$238.69	\$238.69
JOSE VARGAS		05/17/2019	General	\$338.72	\$338.72	\$338.72
JOSEPH & MARY D LE	X	05/16/2019	General	\$360.00	\$360.00	\$360.00
JOSEPH CAMPBELL		05/23/2019	Activity	\$2,786.00	\$2,786.00	\$2,786.00
JOSEPH E TREVINO		05/24/2019	General	\$143.90	\$143.90	\$143.90

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JOSEPH FAMA		05/02/2019	General	\$100.00	\$100.00	\$100.00
JOSEPH L VALLIER	X	05/16/2019	General	\$839.81		
	X		General	\$881.40		
	X		General	\$881.40	\$2,602.61	\$2,602.61
JOSEPH LE	X	05/02/2019	General	\$180.66	\$180.66	\$180.66
JOSEPH MCCOMMONS		05/30/2019	Activity	\$105.00	\$105.00	\$105.00
JOSEPH MENDYK		05/06/2019	Activity	\$3,656.57	\$3,656.57	\$3,656.57
JOSEPH MICHAEL JOHNSON		05/16/2019	General	\$260.42	\$260.42	\$260.42
JOSHUA ALAN THOMAS		05/06/2019	Activity	\$45.00	\$45.00	\$45.00
JOSHUA E BROWN		05/06/2019	Activity	\$497.57	\$497.57	\$497.57
JOSHUA GODFREY		05/09/2019	Activity	\$325.00	\$325.00	
		05/16/2019	Activity	\$600.00	\$600.00	
		05/30/2019	Activity	\$300.00	\$300.00	\$1,225.00
JOSHUA JENNINGS		05/09/2019	Activity	\$300.00	\$300.00	\$300.00
JOSHUA RAMIREZ		05/30/2019	Activity	\$10.00	\$10.00	\$10.00
JOSHUA T BURKE		05/17/2019	Grant	\$122.96	\$122.96	\$122.96
JOSHUA TANNER		05/09/2019	Activity	\$617.84	\$617.84	\$617.84
JOSY GARZA	X	05/23/2019	General	\$544.32		
	X		General	\$544.32	\$1,088.64	\$1,088.64
JOY MCGARRY		05/03/2019	Activity	\$876.03	\$876.03	\$876.03
JOY OF TOURNAMENTS		05/09/2019	General	\$300.00	\$300.00	\$300.00
JOYCE BOIN		05/03/2019	Activity	\$743.47	\$743.47	\$743.47
JPI DATA RESOURCE		05/23/2019	General	\$12,500.00	\$12,500.00	\$12,500.00
JPL ENTERTAINMENT		05/16/2019	Activity	\$250.00	\$250.00	
		05/23/2019	Activity	\$650.00	\$650.00	\$900.00
JPMORGAN CHASE & CO	X	05/16/2019	General	\$2,097.23	\$2,097.23	\$2,097.23
JPMORGAN CHASE BANK NA	X	05/02/2019	General	\$1,029.16	\$1,029.16	\$1,029.16
JR SIMPLOT COMPANY		05/16/2019	Child Nutrition	\$30,875.40	\$30,875.40	\$30,875.40
JUAN & PATRICIA JOHNSON	X	05/16/2019	General	\$2,538.90	\$2,538.90	\$2,538.90
JUAN ARANIVA		05/31/2019	General	\$22.00	\$22.00	\$22.00
JUAN CARLOS TOFFANO	X	05/30/2019	General	\$72.00	\$72.00	\$72.00
JUANITA TAYLOR		05/16/2019	Child Nutrition	\$14.91	\$14.91	\$14.91
JUDY KAHANIC		05/03/2019	General	\$18.97	\$18.97	
		05/17/2019	General	\$66.00	\$66.00	\$84.97

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JULIA FIFE		05/16/2019	General	\$350.00	\$350.00	\$350.00
JULIA GIBSON		05/17/2019	General	\$81.20	\$81.20	\$81.20
JULIAN QUINTANILLA	X	05/30/2019	General	\$8.92	\$8.92	\$8.92
JULIAN R CAVAZOS		05/16/2019	Activity	\$200.00	\$200.00	\$200.00
JULIANNA LOZANO		05/06/2019	Activity	\$430.00	\$430.00	\$430.00
JULIE B LENK		05/24/2019	Activity	\$686.57	\$686.57	\$686.57
JULIE ELDER		05/17/2019	Activity	\$51.04	\$51.04	\$51.04
JULIE K BEARDMORE		05/09/2019	General	\$99.18	\$99.18	\$99.18
JULIE K COULTER		05/09/2019 05/16/2019	General General	\$187.50 \$168.75	\$187.50 \$168.75	\$356.25
JULIE K JACKSON		05/09/2019	Grant	\$5,000.00	\$5,000.00	\$5,000.00
JULIE LONG		05/17/2019	General	\$465.70	\$465.70	\$465.70
JULIE M MCCLOSKEY		05/03/2019 05/09/2019	Activity Activity	\$8.34 \$25.63	\$8.34 \$25.63	\$33.97
JULIO MENDEZ		05/31/2019	Child Nutrition	\$1,016.84	\$1,016.84	\$1,016.84
JULIO UMANZOR		05/09/2019	General	\$150.00	\$150.00	\$150.00
JUMPING FIESTA RENTALS		05/02/2019 05/16/2019 05/23/2019 05/30/2019	Activity Activity Activity Activity	\$450.00 \$1,371.00 \$1,510.20 \$575.00	\$450.00 \$1,371.00 \$1,510.20 \$575.00	\$3,906.20
JUNAID AKHTER KHAN	X	05/30/2019	General	\$270.95	\$270.95	\$270.95
JUNDI IBRAHIM CONTINENTAL COACH & L	X	05/02/2019	General	\$383.97	\$383.97	\$383.97
JUNIOR ACHIEVEMENT OF SE TEXAS		05/30/2019	Activity	\$2,000.00	\$2,000.00	\$2,000.00
JUNIOR LIBRARY GUILD		05/16/2019 05/23/2019	Activity General General	\$1,032.67 \$5,525.51 \$4,444.39	\$6,558.18 \$4,444.39	\$11,002.57
JUST FOR KIX		05/16/2019	Activity General	\$1,611.06 \$620.77	\$2,231.83	\$2,231.83
JUSTIN GUNTER		05/17/2019	General	\$101.41	\$101.41	\$101.41
JUSTIN LAMARCHE		05/09/2019	Activity	\$107.47	\$107.47	\$107.47
JUSTIN PREJEAN		05/30/2019	Activity	\$125.00	\$125.00	\$125.00
JW PEPPER & SON INC		05/02/2019 05/09/2019 05/16/2019 05/23/2019	Activity General Activity General Activity Activity General	\$90.49 \$203.99 \$67.24 \$478.97 \$369.24 \$144.99 \$1,713.94	\$294.48 \$546.21 \$369.24	\$1,858.93

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/30/2019	General	\$25.99	\$25.99	\$3,094.85
K & K SPECIALTIES		05/02/2019	Activity	\$589.50	\$589.50	\$589.50
K E ANDREWS & CO	X	05/16/2019	General	\$1,538.35	\$1,538.35	\$1,538.35
KACI TOVAR		05/24/2019	Activity	\$10.37	\$10.37	\$10.37
KADE KRAUSE		05/06/2019	Activity	\$961.00	\$961.00	\$961.00
KADIEN ELIZABETH JANSON		05/06/2019	Activity	\$225.00	\$225.00	\$225.00
KAILEY HATTER		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
KAITLYN ROGERS		05/17/2019	General	\$204.91	\$204.91	\$204.91
KAM R JORDAN		05/17/2019	Activity	\$17.92	\$17.92	\$17.92
KAMMI ESTELLE		05/03/2019	Activity	\$200.00	\$200.00	\$200.00
KAPCO		05/02/2019	General	\$319.18	\$319.18	\$319.18
KAPLAN EARLY LEARNING COMPANIES INC		05/02/2019	General	\$1,003.73	\$1,003.73	
		05/16/2019	General	\$1,126.89	\$1,126.89	
		05/30/2019	General	\$298.72		
			Grant	\$423.45	\$722.17	\$2,852.79
KARA A PALERMO		05/17/2019	General	\$771.49	\$771.49	\$771.49
KAREN D LEON		05/09/2019	Grant	\$136.88	\$136.88	\$136.88
KAREN E LOWERY		05/02/2019	Grant	\$3,000.00	\$3,000.00	
		05/16/2019	Grant	\$3,000.00	\$3,000.00	
		05/30/2019	Grant	\$3,000.00	\$3,000.00	\$9,000.00
KAREN FULLER		05/17/2019	General	\$404.18	\$404.18	\$404.18
KAREN G PORTER		05/24/2019	General	\$210.00	\$210.00	\$210.00
KAREN M WETZIG		05/09/2019	Activity	\$373.18		
			General	\$200.00	\$573.18	\$573.18
KAREN MASSIE		05/09/2019	General	\$161.82	\$161.82	\$161.82
KAREN WOMACK		05/09/2019	Activity	\$537.02		
			General	\$200.00	\$737.02	\$737.02
KARI SUCHECKI		05/09/2019	Grant	\$100.80	\$100.80	\$100.80
KARIN LEMKE		05/03/2019	General	\$78.00	\$78.00	\$78.00
KARIN OLSEN		05/09/2019	Grant	\$24.36	\$24.36	\$24.36
KARINA HUGHES		05/30/2019	General	\$160.00	\$160.00	\$160.00
KARINA MENDOZA		05/23/2019	Activity	\$20.00	\$20.00	\$20.00
KARL JASON HOLDREN		05/16/2019	General	\$235.97	\$235.97	\$235.97
KASTWELL INC		05/02/2019	Activity	\$138.00	\$138.00	\$138.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KATE BIRKELBACH		05/02/2019	General	\$400.00	\$400.00	\$400.00
KATHERINE BARCKHOLTZ		05/24/2019	Child Nutrition	\$61.48	\$61.48	\$61.48
KATHERINE M WYRICK		05/24/2019	Grant	\$175.33	\$175.33	\$175.33
KATHERINE PIETERNELLA		05/09/2019	Grant	\$39.44	\$39.44	\$39.44
KATHLEEN A BILLETTE-SAUL		05/09/2019	Grant	\$207.88	\$207.88	\$207.88
KATHLEEN A VAUGHAN	X	05/23/2019	General	\$154.87	\$154.87	\$154.87
KATHLEEN L MURRAY	X	05/09/2019	General	\$1,397.98	\$1,397.98	\$1,397.98
KATHLEEN MAUS		05/09/2019	Activity	\$100.00	\$100.00	\$100.00
KATHRYN E YORK		05/17/2019 05/24/2019	General General	\$21.00 \$48.72	\$21.00 \$48.72	\$69.72
KATHRYN HEANEY		05/06/2019	Activity	\$860.00	\$860.00	\$860.00
KATHRYN L PRICE		05/24/2019	Activity	\$15.89	\$15.89	\$15.89
KATHRYN MALISKAS		05/09/2019	Grant	\$192.56	\$192.56	\$192.56
KATHRYN SANDERS		05/09/2019	General	\$301.85	\$301.85	\$301.85
KATHY CROSBY		05/09/2019	General	\$396.38	\$396.38	\$396.38
KATIE PAVLICEK		05/06/2019	Activity	\$587.58	\$587.58	\$587.58
KATINA POLITTE		05/17/2019	Activity	\$965.58	\$965.58	\$965.58
KATRINA G NELSON		05/09/2019	General	\$76.56	\$76.56	\$76.56
KATY BLINDS COMMERCIAL		05/30/2019	General	\$633.00	\$633.00	\$633.00
KATY BUDGET BOOKS		05/02/2019	General	\$191.90	\$191.90	\$191.90
KATY ISD ATHLETIC DEPT		05/02/2019 05/23/2019	Activity General	\$880.00 \$154.66	\$880.00 \$154.66	\$1,034.66
KAWAI REYES		05/24/2019	Grant	\$18.51	\$18.51	\$18.51
KAY PECHACEK		05/09/2019	General	\$64.96	\$64.96	\$64.96
KAYLA KILPATRICK		05/09/2019	Grant	\$66.12	\$66.12	\$66.12
KAYLA SMALLWOOD LEWIS		05/16/2019	Activity	\$407.58	\$407.58	\$407.58
KAYLA TURNER		05/24/2019 05/31/2019	Activity Activity	\$165.00 \$237.22	\$165.00 \$237.22	\$402.22
KAYLEE KELSO		05/06/2019	Activity	\$137.58	\$137.58	\$137.58
KAYPB HOLDINGS LLC	X	05/16/2019	General	\$23,198.28	\$23,198.28	\$23,198.28
KCD INVESTMENTS	X	05/16/2019	General	\$2,188.80	\$2,188.80	\$2,188.80
KEELEY VANNESS		05/06/2019	Activity	\$407.58	\$407.58	\$407.58

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KEEP SHEDDING INC		05/02/2019	General	\$1,612.00	\$1,612.00	\$1,612.00
KEITH & BARBARA P JENKINS	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
KEITH LALONDE		05/16/2019	Activity	\$500.00	\$500.00	\$500.00
KELLI SCHLOSSER		05/31/2019	Activity	\$80.42	\$80.42	\$80.42
KELLIE BENNETT		05/24/2019	General	\$26.44	\$26.44	\$26.44
KELLUM TICE		05/23/2019	General	\$375.00	\$375.00	\$375.00
KELLY COXE		05/31/2019	Activity	\$12.96	\$12.96	\$12.96
KELLY DALTON		05/03/2019 05/24/2019	Activity Activity	\$69.98 \$92.26	\$69.98 \$92.26	\$162.24
KELLY GRIFFIN		05/30/2019	General	\$340.10	\$340.10	\$340.10
KELLY GULLY		05/24/2019 05/31/2019	Activity Activity	\$101.29 \$61.20	\$101.29 \$61.20	\$162.49
KELLY J HETMANIAK	X	05/16/2019	General	\$1,118.12	\$1,118.12	\$1,118.12
KELLY JONES		05/16/2019	Activity	\$150.00	\$150.00	\$150.00
KELLY MOCK		05/09/2019 05/24/2019	Grant General	\$205.90 \$56.97	\$205.90 \$56.97	\$262.87
KELLY POIROT		05/09/2019	Grant	\$67.28	\$67.28	\$67.28
KELSEY PEREZ		05/09/2019	Grant	\$55.10	\$55.10	\$55.10
KEM CHATFIELD		05/02/2019	General	\$90.00	\$90.00	\$90.00
KEMAH BOARDWALK		05/02/2019	Activity	\$1,206.66	\$1,206.66	\$1,206.66
KEMELL KASSIM	X	05/30/2019	General	\$2,064.82	\$2,064.82	\$2,064.82
KEN NGO		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
KENDALL R WILLIAMSON		05/06/2019	Activity	\$81.00	\$81.00	\$81.00
KENNETH E & LOUISE A GIBBON	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
KENNY KONCABA		05/09/2019 05/23/2019	General Activity	\$369.60 \$444.00	\$369.60 \$444.00	\$813.60
KENTECH INC		05/02/2019 05/30/2019	General General	\$221.59 \$2,252.11	\$221.59 \$2,252.11	\$2,473.70
KENYA TURNER		05/17/2019	General	\$37.70	\$37.70	\$37.70
KESHA MCGILL		05/24/2019	Grant	\$42.92	\$42.92	\$42.92
KEVIN A NALL		05/23/2019	Activity	\$200.00	\$200.00	\$200.00
KEVIN DEFREESE		05/17/2019	General	\$55.13	\$55.13	\$55.13
KEVIN G WOOD		05/09/2019	General	\$65.54	\$65.54	\$65.54

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KEVIN JACK	X	05/09/2019	General	\$1,125.82	\$1,125.82	\$1,125.82
KEY CLUB INTERNATIONAL		05/23/2019	Activity	\$39.00	\$39.00	\$39.00
KEYONNA HARNEY-SATTERWHITE		05/17/2019	General	\$48.97	\$48.97	\$48.97
KEYSONE CARPETS INC	X	05/23/2019	General	\$1,368.00	\$1,368.00	\$1,368.00
KEYSTONE BOOKS AND MEDIA INC		05/30/2019	General	\$1,297.00	\$1,297.00	\$1,297.00
KHIVA MACKEY	X	05/30/2019	General	\$150.00	\$150.00	\$150.00
KHIVA S MACKEY	X	05/30/2019	General	\$50.00		
	X		General	\$75.00		
	X		General	\$75.00		
	X		General	\$75.00		
	X		General	\$54.32	\$329.32	\$329.32
KHURSHID BIDIWALA	X	05/16/2019	General	\$360.00	\$360.00	\$360.00
KIDS R KIDS #8		05/16/2019	General	\$525.60	\$525.60	\$525.60
KIKKOMAN SALES USA INC		05/02/2019	Child Nutrition	\$1,028.40	\$1,028.40	
		05/16/2019	Child Nutrition	\$13,350.00	\$13,350.00	\$14,378.40
KIM CRAWFORD MOYNAHAN		05/02/2019	General	\$160.00	\$160.00	\$160.00
KIM JOHNSON		05/02/2019	General	\$400.00	\$400.00	\$400.00
KIM TANNER		05/17/2019	Grant	\$44.08	\$44.08	\$44.08
KIMBERLY A ROTH		05/09/2019	General	\$41.18	\$41.18	
		05/17/2019	General	\$20.99	\$20.99	\$62.17
KIMBERLY ANDERSON		05/30/2019	General	\$175.00	\$175.00	\$175.00
KIMBERLY ANN DURRANT		05/09/2019	Activity	\$363.38		
			General	\$200.00	\$563.38	\$563.38
KIMBERLY CAPERS		05/31/2019	Grant	\$115.42	\$115.42	\$115.42
KIMBERLY FATERKOWSKI		05/31/2019	General	\$240.00	\$240.00	\$240.00
KIMBERLY GARCIA		05/06/2019	Activity	\$340.08	\$340.08	\$340.08
KIMBERLY KANKE		05/03/2019	General	\$78.00	\$78.00	\$78.00
KIMBERLY MOON		05/03/2019	Activity	\$114.03	\$114.03	\$114.03
KIMBERLY PAYNE		05/02/2019	Activity	\$100.00	\$100.00	
		05/09/2019	Activity	\$265.00	\$265.00	\$365.00
KIMBERLY S CHAPMAN		05/31/2019	Activity	\$69.96	\$69.96	\$69.96
KIMBERLY TROUTT		05/06/2019	Activity	\$812.58	\$812.58	\$812.58
KIMBERLY WALTER CLARK		05/09/2019	Activity	\$900.00	\$900.00	\$900.00
KIMBERLY WILLIAMS		05/09/2019	General	\$335.63	\$335.63	\$335.63
KIMBERLY WOOD		05/24/2019	General	\$6.79	\$6.79	\$6.79

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KIMHOANG T NGUYEN		05/09/2019	Grant	\$64.38	\$64.38	\$64.38
KINDLER GROUP		05/16/2019	Activity	\$1,007.60	\$1,007.60	\$1,007.60
KIRK EATON		05/24/2019	General	\$883.28	\$883.28	\$883.28
KIWANIS INTERNATIONAL RETAIL STORE		05/23/2019	Activity	\$1,811.67	\$1,811.67	
		05/30/2019	Activity	\$1,893.97	\$1,893.97	\$3,705.64
KOESEL CONSULTING		05/02/2019	Grant	\$2,675.00	\$2,675.00	
		05/09/2019	Grant	\$1,780.00	\$1,780.00	
		05/16/2019	General	\$6,740.00		
			Grant	\$6,625.00	\$13,365.00	
		05/23/2019	Grant	\$3,875.00	\$3,875.00	
		05/30/2019	Grant	\$2,400.00	\$2,400.00	\$24,095.00
KOLACHE BAR		05/02/2019	General	\$39.00	\$39.00	
		05/23/2019	General	\$140.00	\$140.00	
		05/30/2019	General	\$76.00	\$76.00	\$255.00
KOLACHE FACTORY		05/02/2019	Activity	\$450.63	\$450.63	\$450.63
KONA ICE OF HOUSTON LLC		05/16/2019	Activity	\$1,332.50	\$1,332.50	
		05/23/2019	Activity	\$175.00	\$175.00	\$1,507.50
KONNETT MCMILLAN		05/02/2019	General	\$340.00	\$340.00	\$340.00
KORY STEVEN MILLSAP		05/06/2019	Activity	\$407.58	\$407.58	\$407.58
KRISTA HARPER		05/31/2019	Activity	\$247.25	\$247.25	\$247.25
KRISTA NIX-BUCKNER		05/16/2019	Activity	\$120.00	\$120.00	\$120.00
KRISTAH SLATE		05/16/2019	General	\$400.00	\$400.00	\$400.00
KRISTEN A TOWNE		05/17/2019	Grant	\$26.10	\$26.10	\$26.10
KRISTI BRUNS		05/31/2019	Activity	\$19.18	\$19.18	\$19.18
KRISTI GIRON		05/17/2019	General	\$226.60	\$226.60	
		05/24/2019	General	\$293.30	\$293.30	\$519.90
KRISTI GROVE		05/17/2019	Activity	\$44.97	\$44.97	\$44.97
KRISTIE K MUNGER		05/17/2019	Activity	\$861.02		
			General	\$200.00	\$1,061.02	\$1,061.02
KRISTIN ESCOBAR		05/24/2019	Activity	\$137.58	\$137.58	\$137.58
KRISTINA GUNN		05/16/2019	General	\$750.79	\$750.79	\$750.79
KRISTOFER JONES		05/17/2019	General	\$368.00	\$368.00	\$368.00
KRISTY L CHAVIS		05/31/2019	Activity	\$115.42	\$115.42	\$115.42
KROGER SW KMA CUST CHR		05/02/2019	Activity	\$923.34		
			General	\$764.71		
			Grant	\$440.04	\$2,128.09	
		05/09/2019	Activity	\$456.46		
			General	\$478.87		
			Grant	\$32.15	\$967.48	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/16/2019	Activity	\$3,908.84		
			General	\$1,187.77		
			Grant	\$4,687.23	\$9,783.84	
		05/23/2019	Activity	\$3,994.79		
			General	\$509.27		
			Grant	\$396.32	\$4,900.38	
		05/30/2019	Activity	\$2,928.48		
			General	\$943.28		
			Grant	\$1,018.98	\$4,890.74	\$22,670.53
KRUWOM LANDSCAPES INC	X	05/30/2019	General	\$504.33	\$504.33	\$504.33
KRYSTIN EBBERS		05/31/2019	Activity	\$35.19	\$35.19	\$35.19
KRYSTLE ANN HARRISON		05/09/2019	General	\$281.25	\$281.25	
		05/16/2019	General	\$131.25	\$131.25	\$412.50
KURT J LANDRY		05/16/2019	General	\$227.79	\$227.79	\$227.79
KURZ AND COMPANY		05/02/2019	Child Nutrition	\$9,777.65	\$9,777.65	
		05/16/2019	Child Nutrition	\$21,066.65	\$21,066.65	
		05/23/2019	Child Nutrition	\$20,500.93	\$20,500.93	
		05/30/2019	Child Nutrition	\$7,263.26	\$7,263.26	\$58,608.49
KWIK AUTO CREDIT	X	05/16/2019	General	\$1,201.98	\$1,201.98	\$1,201.98
KWIK KOPY		05/16/2019	Activity	\$578.97	\$578.97	\$578.97
KYLA ZASOWSKI		05/09/2019	Grant	\$25.52	\$25.52	\$25.52
KYLE C STAHL		05/17/2019	General	\$38.28	\$38.28	\$38.28
KYLE DYER		05/09/2019	Grant	\$244.18	\$244.18	\$244.18
KYLE RUTHERFORD		05/06/2019	Activity	\$137.58	\$137.58	\$137.58
KYLEIGH EMERSON		05/06/2019	Activity	\$1,060.08	\$1,060.08	\$1,060.08
KYLIE SCOTT		05/02/2019	Activity	\$60.00	\$60.00	\$60.00
KYNA HERNANDEZ		05/17/2019	General	\$69.60	\$69.60	\$69.60
KYNDAL TAYLOR		05/06/2019	Activity	\$610.08	\$610.08	\$610.08
LABATT FOOD SERVICE		05/02/2019	Child Nutrition	\$25,923.00		
			General	\$2,589.81	\$28,512.81	
		05/16/2019	Child Nutrition	\$118,468.61		
			General	\$9,228.46	\$127,697.07	
		05/23/2019	Child Nutrition	\$141,889.25		
			General	\$3,508.86	\$145,398.11	
		05/30/2019	Child Nutrition	\$1,298.98		
			General	\$2,073.64	\$3,372.62	\$304,980.61
LABELVALUE.COM		05/02/2019	General	\$458.00	\$458.00	\$458.00
LAKE CREEK HIGH SCHOOL		05/23/2019	Activity	\$835.00	\$835.00	\$835.00
LAKE FOREST UTILITY DISTRICT		05/09/2019	General	\$624.40	\$624.40	\$624.40
LAKESHORE LEARNING MATERIALS		05/02/2019	General	\$1,312.80		
			Grant	\$6,575.72	\$7,888.52	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/09/2019	Activity	\$470.14		
			General	\$94.75	\$564.89	
		05/16/2019	General	\$4,254.88		
			Grant	\$21,931.57	\$26,186.45	
		05/23/2019	Activity	\$52.24		
			General	\$2,207.54		
			Grant	\$19,389.35	\$21,649.13	
		05/30/2019	General	\$3,484.87		
			Grant	\$5,036.39	\$8,521.26	\$64,810.25
LALARNIE NEITZEY		05/09/2019	Grant	\$151.96	\$151.96	\$151.96
LAMA SEWING KITS		05/09/2019	Activity	\$377.55	\$377.55	\$377.55
LAMINATOR.COM		05/16/2019	General	\$149.94	\$149.94	\$149.94
LAMONICA HARRISON		05/16/2019	General	\$337.50	\$337.50	\$337.50
LANA MOCK		05/09/2019	Grant	\$225.47	\$225.47	
		05/17/2019	General	\$37.70	\$37.70	\$263.17
LANGHAM CREEK ACE HARDWARE		05/16/2019	General	\$7.99	\$7.99	\$7.99
LANGHAM CREEK ATHLETIC BOOSTER CLUB		05/23/2019	Activity	\$774.00	\$774.00	\$774.00
LANGUAGEUSA INC		05/30/2019	General	\$135.00	\$135.00	\$135.00
LANSDOWNE-MOODY CO LP		05/23/2019	General	\$1,129.00	\$1,129.00	\$1,129.00
LAQUEISHA DICKERSON		05/24/2019	Activity	\$970.20	\$970.20	\$970.20
LARESA COLLINS		05/24/2019	General	\$98.27	\$98.27	\$98.27
LARISSA J JONES	X	05/16/2019	General	\$2,382.19	\$2,382.19	\$2,382.19
LARRY D STEVENS	X	05/02/2019	General	\$1,028.83		
	X		General	\$427.99		
	X		General	\$1,230.52		
	X		General	\$187.20	\$2,874.54	\$2,874.54
LARRY MATYSIAK		05/02/2019	General	\$275.00	\$275.00	
		05/09/2019	General	\$650.00	\$650.00	
		05/16/2019	Activity	\$125.00	\$125.00	
		05/23/2019	Activity	\$250.00	\$250.00	\$1,300.00
LARRY SMITH		05/02/2019	General	\$100.00	\$100.00	\$100.00
LARRY W BUTTERFRAS	X	05/16/2019	General	\$3,819.37	\$3,819.37	\$3,819.37
LASHANA BROWN		05/02/2019	General	\$90.00	\$90.00	\$90.00
LATIN'S AUTO SALES	X	05/23/2019	General	\$508.17	\$508.17	\$508.17
LATISH EDWARDS		05/03/2019	Activity	\$102.00	\$102.00	\$102.00
LATISHA BARD		05/24/2019	General	\$351.79	\$351.79	\$351.79
LATORI WILLIAMS-BLAIR		05/31/2019	Grant	\$399.04	\$399.04	\$399.04
LATRICE PETERSON		05/17/2019	Grant	\$106.72	\$106.72	\$106.72

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LAURA A POFF		05/03/2019	Activity	\$729.38	\$729.38	\$729.38
LAURA ADAMS		05/09/2019 05/17/2019	General General	\$35.38 \$87.00	\$35.38 \$87.00	\$122.38
LAURA ANTONIO		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
LAURA CIVIDINO		05/09/2019 05/16/2019	Activity Activity	\$805.00 \$180.00	\$805.00 \$180.00	\$985.00
LAURA FLORES		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
LAURA K ESKRIDGE		05/30/2019	Grant	\$3,000.00	\$3,000.00	\$3,000.00
LAURA L BARRETT		05/09/2019	Activity	\$104.00	\$104.00	\$104.00
LAURA L STIVERS		05/31/2019	Activity	\$98.76	\$98.76	\$98.76
LAURA OSWALT		05/03/2019	Activity	\$569.80	\$569.80	\$569.80
LAURA POWELL		05/30/2019	Child Nutrition	\$18.95	\$18.95	\$18.95
LAURA RUCKER		05/24/2019	Activity	\$50.00	\$50.00	\$50.00
LAURA SALDATE		05/09/2019 05/16/2019 05/30/2019	Grant Grant Grant	\$30.00 \$30.00 \$30.00	\$30.00 \$30.00 \$30.00	\$90.00
LAUREN CAVALCANTI		05/30/2019	Child Nutrition	\$2.50	\$2.50	\$2.50
LAUREN CRITES		05/31/2019	Activity	\$38.73	\$38.73	\$38.73
LAUREN LAFOSSE		05/09/2019	Activity	\$6.98	\$6.98	\$6.98
LAURIE RUSSELL		05/09/2019 05/31/2019	Grant Activity	\$246.67 \$54.39	\$246.67 \$54.39	\$301.06
LAURISA RICHARD		05/09/2019	Activity	\$280.00	\$280.00	\$280.00
LAVOISIER CORNERSTONE		05/03/2019	General	\$66.00	\$66.00	\$66.00
LAYER 3 COMMUNICATIONS LLC		05/02/2019 05/16/2019	General Bond Funds	\$5,572.80 \$25,400.00	\$5,572.80 \$25,400.00	\$30,972.80
L-C CONSTRUCTION	X	05/16/2019	General	\$955.91	\$955.91	\$955.91
LD PRODUCTS INC		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	General General Activity General Activity General	\$914.24 \$655.59 \$34.99 \$6,923.58 \$282.34 \$3,870.22 \$6,937.86	\$914.24 \$655.59 \$6,958.57 \$4,152.56 \$6,937.86	\$19,618.82
LE ANH TUYET	X	05/23/2019	General	\$360.00	\$360.00	\$360.00
LEAD YOUR SCHOOL		05/09/2019 05/16/2019 05/23/2019	Grant Grant Grant	\$165,000.00 \$17,750.00 \$1,950.00	\$165,000.00 \$17,750.00 \$1,950.00	\$184,700.00
LEAD4WARD LLC		05/23/2019	General	\$4,719.00	\$4,719.00	\$4,719.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LEAH ELIZABETH PAWELEK		05/09/2019	Activity	\$520.08	\$520.08	\$520.08
LEAH SOLIS		05/02/2019	General	\$246.00	\$246.00	
		05/09/2019	General	\$130.00	\$130.00	
		05/23/2019	General	\$165.00	\$165.00	\$541.00
LEAPIN LEOTARDS		05/02/2019	General	\$3,420.00	\$3,420.00	
		05/09/2019	Activity	\$3,795.60	\$3,795.60	
		05/23/2019	General	\$4,076.00	\$4,076.00	
		05/30/2019	General	\$4,820.00	\$4,820.00	\$16,111.60
LEARNING RESOURCES INC		05/02/2019	Grant	\$89.91	\$89.91	
		05/23/2019	Grant	\$47.97	\$47.97	\$137.88
LEARNING WITHOUT TEARS		05/02/2019	General	\$748.00	\$748.00	
		05/16/2019	Grant	\$84.65	\$84.65	
		05/23/2019	Activity	\$542.30	\$542.30	\$1,374.95
LEE ANN CARRIER		05/09/2019	General	\$62.06	\$62.06	
		05/31/2019	General	\$18.99	\$18.99	\$81.05
LEGENDS OF LEARNING INC		05/02/2019	Activity	\$275.59		
			General	\$724.41	\$1,000.00	
		05/30/2019	Activity	\$750.00	\$750.00	\$1,750.00
LEGO EDUCATION		05/30/2019	General	\$497.70	\$497.70	\$497.70
LENARD DANIEL MORGAN		05/02/2019	General	\$90.00	\$90.00	\$90.00
LENNAR HOMES OF TEXAS LAND & CONSTR	X	05/16/2019	General	\$732.96	\$732.96	\$732.96
LEONARD AMAYA		05/02/2019	General	\$160.00	\$160.00	\$160.00
LEONILA RODRIGUEZ		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
LEOVARDO VEGA		05/06/2019	Activity	\$1,330.00	\$1,330.00	\$1,330.00
LERETA	X	05/02/2019	General	\$1,329.84		
	X		General	\$1,001.42		
	X		General	\$1,452.34	\$3,783.60	
	X	05/09/2019	General	\$1,052.56		
	X		General	\$360.00		
	X		General	\$360.00		
	X		General	\$881.28		
	X		General	\$724.79		
	X		General	\$989.89		
	X		General	\$710.65		
	X		General	\$749.96	\$5,829.13	
	X	05/16/2019	General	\$534.01		
	X		General	\$1,215.27		
	X		General	\$1,298.88		
	X		General	\$1,994.50		
	X		General	\$1,051.59		
	X		General	\$514.99		
	X		General	\$1,467.62		
	X		General	\$463.10		
	X		General	\$2,343.63		
	X		General	\$1,188.94		
	X		General	\$2,302.82		
	X		General	\$775.98		
	X		General	\$2,829.18		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$2,220.48		
	X		General	\$1,594.02		
	X		General	\$2,498.93		
	X		General	\$1,967.04		
	X		General	\$227.54	\$26,488.52	
	X	05/23/2019	General	\$1,208.15		
	X		General	\$6,425.28		
	X		General	\$819.53		
	X		General	\$.01		
	X		General	\$1,090.07	\$9,543.04	
	X	05/30/2019	General	\$1,335.75		
	X		General	\$917.45		
	X		General	\$360.00		
	X		General	\$1,083.43	\$3,696.63	\$49,340.92
LERETA LLC	X	05/09/2019	General	\$697.69		
	X		General	\$724.79	\$1,422.48	
	X	05/23/2019	General	\$119.43	\$119.43	\$1,541.91
LEROY HORATIO SIMMS	X	05/16/2019	General	\$3,454.00	\$3,454.00	\$3,454.00
LESLEY GARCIA		05/17/2019	Grant	\$40.60	\$40.60	\$40.60
LESLIE B & GEORGE MICKELIS	X	05/16/2019	General	\$988.87	\$988.87	\$988.87
LESLIE C NANCE		05/31/2019	Activity	\$88.18	\$88.18	\$88.18
LESLIE D DICKEY	X	05/23/2019	General	\$1,981.33	\$1,981.33	\$1,981.33
LESLIE HART		05/17/2019	Grant	\$34.80	\$34.80	\$34.80
LET IT FLY		05/09/2019	Activity	\$22,376.75	\$22,376.75	
		05/30/2019	Activity	\$14,312.25	\$14,312.25	\$36,689.00
LETICIA GRANADOS		05/16/2019	Activity	\$10.00	\$10.00	\$10.00
LETICIA ROJAS		05/02/2019	Grant	\$513.10	\$513.10	
		05/09/2019	Grant	\$166.25	\$166.25	
		05/16/2019	Grant	\$217.35	\$217.35	
		05/30/2019	Grant	\$250.60	\$250.60	\$1,147.30
LETSOS		05/02/2019	General	\$28,835.36	\$28,835.36	
		05/16/2019	Child Nutrition	\$2,891.70	\$2,891.70	
		05/23/2019	General	\$33,684.00	\$33,684.00	\$65,411.06
LEXITAS		05/02/2019	General	\$1,350.00	\$1,350.00	\$1,350.00
LG 6810 HWY 6 HOUSTON LLC	X	05/16/2019	General	\$10,121.49	\$10,121.49	\$10,121.49
LIA XIOMARA MARTINEZ	X	05/16/2019	General	\$1,656.00	\$1,656.00	\$1,656.00
LIBERTY OFFICE PRODUCTS		05/23/2019	Activity	\$48.75		
			General	\$142.02	\$190.77	
		05/30/2019	General	\$329.12	\$329.12	\$519.89
LIBRARY IDEAS LLC		05/30/2019	Activity	\$3,195.80	\$3,195.80	\$3,195.80
LIDIA CRUZ DE FLORES		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
LIFE CHANGE FAMILY SERVICES		05/09/2019	Grant	\$2,300.00	\$2,300.00	\$2,300.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LIFETOUCH NSS ACCOUNTS RECEIVABLES		05/30/2019	Activity	\$1,885.00	\$1,885.00	\$1,885.00
LIFT SERVICE NOW		05/02/2019	General	\$1,250.00	\$1,250.00	
		05/09/2019	General	\$250.00	\$250.00	
		05/16/2019	General	\$1,356.00	\$1,356.00	
		05/23/2019	General	\$6,807.40	\$6,807.40	
		05/30/2019	General	\$866.15	\$866.15	\$10,529.55
LIGHTNING PREDICTION SALES & SVCS		05/09/2019	General	\$500.00	\$500.00	\$500.00
LIGHTSPEED TECHNOLOGIES INC		05/09/2019	Bond Funds	\$78,225.00		
			General	\$2,192.00	\$80,417.00	
		05/16/2019	Activity	\$29.00		
			Bond Funds	\$10,868.00	\$10,897.00	
		05/23/2019	General	\$244.00	\$244.00	
		05/30/2019	Bond Funds	\$17,488.00	\$17,488.00	\$109,046.00
LILIANA DOMINGUEZ		05/09/2019	Grant	\$61.48	\$61.48	\$61.48
LILLIE SWEARINGEN		05/24/2019	General	\$41.76	\$41.76	\$41.76
LINCOLN ELECTRIC COMPANY		05/02/2019	General	\$9,755.84	\$9,755.84	\$9,755.84
LINDA A WASHBURN		05/09/2019	Grant	\$319.93	\$319.93	\$319.93
LINDA GORTON		05/09/2019	Grant	\$167.62	\$167.62	\$167.62
LINDA K PIWETZ		05/03/2019	General	\$60.24	\$60.24	
		05/09/2019	Activity	\$100.00	\$100.00	
		05/17/2019	General	\$26.29	\$26.29	
		05/31/2019	Activity	\$82.42	\$82.42	\$268.95
LINDSAY HARRIS		05/09/2019	Activity	\$194.82	\$194.82	\$194.82
LINDSAY LAKES		05/16/2019	Activity	\$9,617.00	\$9,617.00	\$9,617.00
LINDSEY R SHANKLIN		05/09/2019	Activity	\$33.00	\$33.00	\$33.00
LINDSEY TERRY		05/23/2019	Grant	\$1,000.00	\$1,000.00	\$1,000.00
LINEAR TITLE AGENCY LTD	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
LINEBARGER GOGGAN BLAIR SAMPSON LLP		05/16/2019	General	\$187,060.35	\$187,060.35	
		05/23/2019	General	\$46,814.99	\$46,814.99	\$233,875.34
LINENS BY LISA		05/16/2019	Activity	\$6,887.00	\$6,887.00	\$6,887.00
LINH M DANG	X	05/16/2019	General	\$2,075.07	\$2,075.07	\$2,075.07
LINH NGUYEN	X	05/16/2019	General	\$2,075.10	\$2,075.10	\$2,075.10
LINH THUY HOANG	X	05/30/2019	General	\$1,621.82	\$1,621.82	\$1,621.82
LISA A HERRMANN		05/17/2019	General	\$91.99	\$91.99	
		05/24/2019	General	\$191.37	\$191.37	\$283.36
LISA A LONGACRE		05/09/2019	Grant	\$166.23	\$166.23	\$166.23
LISA BARCELONA		05/30/2019	Activity	\$325.00	\$325.00	\$325.00
LISA BRENNER		05/09/2019	Grant	\$15.21	\$15.21	\$15.21

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LISA CALHOUN		05/09/2019	Activity	\$74.93	\$74.93	\$74.93
LISA HART		05/09/2019	General	\$314.80	\$314.80	\$314.80
LISA KANE		05/30/2019	General	\$400.00	\$400.00	\$400.00
LISA KINTZ		05/09/2019	General	\$218.08	\$218.08	\$218.08
LISA KOKOCINSKI		05/09/2019	General	\$147.32	\$147.32	\$147.32
LISA LUCIA		05/23/2019	General	\$400.00	\$400.00	\$400.00
LISA M FRANKE		05/17/2019	Grant	\$212.28	\$212.28	\$212.28
LISA MCCAULEY		05/31/2019	Activity	\$15.71	\$15.71	\$15.71
LISA NIETO		05/31/2019	Activity	\$435.40	\$435.40	\$435.40
LISA NORD		05/16/2019	Child Nutrition	\$29.30	\$29.30	\$29.30
LISA ROESLER		05/03/2019	Activity	\$808.04	\$808.04	\$808.04
LISA STEWART		05/09/2019	Grant	\$245.34	\$245.34	\$245.34
LISA WHEELER		05/24/2019	Activity	\$388.15	\$388.15	\$388.15
LISA WILKINSON		05/17/2019	General	\$98.02	\$98.02	\$98.02
LISLE VIOLIN SHOP		05/02/2019	General	\$1,637.95	\$1,637.95	
		05/09/2019	General	\$90.00	\$90.00	
		05/16/2019	General	\$20.00	\$20.00	
		05/23/2019	General	\$125.00	\$125.00	
		05/30/2019	General	\$585.00	\$585.00	\$2,457.95
LISSA K ARCHULETTA		05/09/2019	Grant	\$324.29	\$324.29	
		05/31/2019	Activity	\$19.99	\$19.99	\$344.28
LITTLE BEAKERS		05/09/2019	Activity	\$1,155.00	\$1,155.00	\$1,155.00
LLOYD E & JO ANN BILLINGSLEY	X	05/16/2019	General	\$642.83	\$642.83	\$642.83
LLUVIA MALDONADO		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
LOCATELLIS TMP LLC		05/30/2019	Activity	\$1,155.68	\$1,155.68	\$1,155.68
LOGAN BYRNE		05/06/2019	Activity	\$10,287.58	\$10,287.58	\$10,287.58
LOGAN FARMS		05/30/2019	Activity	\$1,025.25	\$1,025.25	\$1,025.25
LOIS E CANADY	X	05/30/2019	General	\$9.96	\$9.96	\$9.96
LONE STAR COLLEGE		05/30/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
LONE STAR PERCUSSION		05/02/2019	General	\$1,282.75	\$1,282.75	
		05/09/2019	Activity	\$291.60		
			General	\$735.45	\$1,027.05	
		05/16/2019	General	\$800.00	\$800.00	\$3,109.80
LONE STAR PROVISIONS INC		05/02/2019	General	\$208.75	\$208.75	
		05/16/2019	General	\$288.54	\$288.54	
		05/23/2019	General	\$130.19	\$130.19	\$627.48

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LONE STAR VETERINARY HOSPITAL		05/09/2019	General	\$1,345.19	\$1,345.19	\$1,345.19
LOREE WADDY PARKER		05/23/2019	Activity	\$518.00	\$518.00	\$518.00
LORELEY RUPPERT		05/16/2019	Grant	\$37.50	\$37.50	\$37.50
LORETTA A BOURN		05/31/2019	Activity	\$55.98	\$55.98	\$55.98
LORETTA L BUEHRING	X	05/16/2019	General	\$1,423.30	\$1,423.30	\$1,423.30
LORI BORKOVICH		05/09/2019	Grant	\$324.22	\$324.22	\$324.22
LORI DAVIS		05/09/2019	Grant	\$153.70	\$153.70	\$153.70
LORI JONES		05/17/2019	Grant	\$36.54	\$36.54	\$36.54
LORI L ANDRADE		05/03/2019	Activity	\$1,021.21	\$1,021.21	\$1,021.21
LORINDA SMITH		05/09/2019	Grant	\$218.66	\$218.66	\$218.66
LOS CUCOS MEXICAN CAFE		05/23/2019	Activity	\$592.49	\$592.49	\$592.49
LOUIS VILLANUEVA	X	05/16/2019	General	\$1,916.25	\$1,916.25	\$1,916.25
LOURDES C DUARTE		05/17/2019	Grant	\$19.72	\$19.72	
		05/24/2019	General	\$206.34	\$206.34	
		05/31/2019	General	\$37.96	\$37.96	\$264.02
LOWE'S COMPANIES INC		05/02/2019	Activity	\$225.76		
			Child Nutrition	\$404.10		
			General	\$5,740.55	\$6,370.41	
		05/09/2019	Activity	\$551.32		
			General	\$1,711.84	\$2,263.16	
		05/16/2019	Activity	\$4,253.37		
			General	\$8,500.10	\$12,753.47	
		05/23/2019	Activity	\$5,237.11		
			Child Nutrition	\$998.59		
			General	\$4,034.28		
			Grant	\$286.18	\$10,556.16	
		05/30/2019	Activity	\$806.80		
			Child Nutrition	\$416.60		
			General	\$3,727.62		
			Grant	\$3.06	\$4,947.96	\$36,891.16
LOWES HOME CENTERS INC	X	05/09/2019	General	\$6,766.06	\$6,766.06	\$6,766.06
LSS DIGITAL		05/23/2019	General	\$1,344.75	\$1,344.75	\$1,344.75
LUCIEN DOUGLAS PHD		05/16/2019	Activity	\$3,000.00	\$3,000.00	\$3,000.00
LUCK'S MUSIC LIBRARY		05/09/2019	General	\$84.03	\$84.03	\$84.03
LUIS E & MYRNA Z GOMEZ	X	05/16/2019	General	\$520.97	\$520.97	\$520.97
LUIS M HURTADO	X	05/16/2019	General	\$885.85	\$885.85	\$885.85
LUIS VIERA	X	05/02/2019	General	\$515.32	\$515.32	\$515.32
LUKE KIRKWOOD		05/02/2019	General	\$1,630.00	\$1,630.00	
		05/16/2019	Activity	\$906.00	\$906.00	\$2,536.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LUKE SLIVA		05/17/2019	Activity	\$73.30		
			General	\$87.58	\$160.88	\$160.88
LUZ GUERRERO		05/16/2019	Activity	\$10.00	\$10.00	\$10.00
LUZ M COBOS	X	05/23/2019	General	\$774.02		
	X		General	\$806.07		
	X		General	\$806.07	\$2,386.16	\$2,386.16
LYDIA FEAZELL		05/30/2019	Activity	\$300.00	\$300.00	\$300.00
M&B TEXAS REAL ESTATE	X	05/16/2019	General	\$1,728.47		
	X		General	\$1,673.19	\$3,401.66	\$3,401.66
M&S CORPORATE OUTFITTERS OF TEXAS		05/09/2019	Activity	\$912.50	\$912.50	
		05/23/2019	Activity	\$635.50	\$635.50	
		05/30/2019	Activity	\$755.09	\$755.09	\$2,303.09
MAC PIZZA MANAGEMENT INC		05/09/2019	Activity	\$409.40	\$409.40	
		05/16/2019	Activity	\$582.25	\$582.25	
		05/23/2019	Activity	\$77.25	\$77.25	
		05/30/2019	Activity	\$72.25	\$72.25	\$1,141.15
MACKENNA COFFEY		05/24/2019	General	\$81.20	\$81.20	\$81.20
MACKENZIE TAGGART		05/06/2019	Activity	\$992.58	\$992.58	\$992.58
MACKENZIE WILLIS		05/06/2019	Activity	\$340.08	\$340.08	\$340.08
MACKIN EDUCATIONAL RESOURCES		05/02/2019	Activity	\$306.00		
			General	\$1,536.90		
			Grant	\$4,096.69	\$5,939.59	
		05/09/2019	Activity	\$7.68		
			General	\$10,952.11	\$10,959.79	
		05/16/2019	Activity	\$.99		
			General	\$8,488.86	\$8,489.85	
		05/23/2019	General	\$3,336.58	\$3,336.58	
		05/30/2019	General	\$615.10		
			Grant	\$208.71	\$823.81	\$29,549.62
MADDILYNN GRACE KELLY		05/06/2019	Activity	\$452.58	\$452.58	\$452.58
MADELYNE PATRICK		05/03/2019	General	\$118.87	\$118.87	\$118.87
MADISON LACEY ARNOLD		05/06/2019	Activity	\$587.58	\$587.58	\$587.58
MADISON TIPPING		05/30/2019	Activity	\$50.00	\$50.00	\$50.00
MADISUN VANCE		05/06/2019	Activity	\$340.08	\$340.08	\$340.08
MAGDALA VOLTAIRE		05/17/2019	General	\$33.06	\$33.06	\$33.06
MAGNOLIA ISD		05/09/2019	General	\$332.50	\$332.50	\$332.50
MAIL BOXES PLUS	X	05/09/2019	General	\$162.42	\$162.42	\$162.42
MAIN EVENT ENTERTAINMENT		05/02/2019	Activity	\$1,843.95	\$1,843.95	
		05/23/2019	Activity	\$3,032.00	\$3,032.00	\$4,875.95
MAIN STREET THEATER		05/02/2019	Activity	\$774.00	\$774.00	
		05/09/2019	Activity	\$1,640.00		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			Grant	\$1,020.00	\$2,660.00	\$3,434.00
MAISON BELL		05/16/2019	Activity	\$880.00	\$880.00	\$880.00
MAKER MAVEN LLC		05/09/2019	General	\$356.88	\$356.88	
		05/23/2019	Activity	\$299.80		
			General	\$1,033.65	\$1,333.45	\$1,690.33
MAKRU LLC		05/23/2019	Grant	\$600.00	\$600.00	\$600.00
MALLORY THAWLEY		05/09/2019	Grant	\$5.73	\$5.73	\$5.73
MANIVORN SINAKONE		05/02/2019	Child Nutrition	\$35.25	\$35.25	\$35.25
MANUEL CAZARES JR	X	05/16/2019	General	\$691.94	\$691.94	\$691.94
MANUEL CURIEL		05/09/2019	General	\$55.68	\$55.68	\$55.68
MANUEL GONZALEZ	X	05/16/2019	General	\$360.00	\$360.00	\$360.00
MANUEL OVIEDO	X	05/23/2019	General	\$856.13		
	X		General	\$900.77		
	X		General	\$900.77	\$2,657.67	\$2,657.67
MANUEL R OLIVARES JR		05/02/2019	Grant	\$175.00	\$175.00	
		05/09/2019	Grant	\$347.20	\$347.20	
		05/16/2019	Grant	\$140.00	\$140.00	
		05/23/2019	Grant	\$259.35	\$259.35	
		05/30/2019	Grant	\$262.85	\$262.85	\$1,184.40
MARATHON PRINTING INC		05/23/2019	General	\$1,574.50	\$1,574.50	\$1,574.50
MARCELA FALKENBERG		05/16/2019	General	\$404.50	\$404.50	\$404.50
MARCOS PIZZA		05/02/2019	Activity	\$668.25	\$668.25	
		05/09/2019	Activity	\$161.50		
			General	\$222.25	\$383.75	
		05/16/2019	General	\$201.50		
			General	\$115.75	\$317.25	
		05/23/2019	Activity	\$215.50		
			General	\$430.50		
			General	\$67.50	\$713.50	
		05/30/2019	Activity	\$1,379.98	\$1,379.98	\$3,462.73
MARCOS PIZZA WEST LITTLE YORK		05/02/2019	Activity	\$71.92	\$71.92	\$71.92
MARGARET A HARRIS		05/17/2019	General	\$74.55	\$74.55	\$74.55
MARGARET H & JOHN L MITCHELL JR	X	05/30/2019	General	\$100.00	\$100.00	\$100.00
MARGARET LEONHARDT		05/09/2019	Activity	\$14.29		
			General	\$32.48	\$46.77	\$46.77
MARGARET T WILEY		05/31/2019	Activity	\$97.07	\$97.07	\$97.07
MARGARET VALLEJO		05/09/2019	Activity	\$462.16	\$462.16	\$462.16
MARGRET MUNDO		05/09/2019	Activity	\$196.19	\$196.19	\$196.19
MARIA ALARADO		05/09/2019	Activity	\$15.00	\$15.00	\$15.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MARIA BALDERAS		05/30/2019	Activity	\$10.00	\$10.00	\$10.00
MARIA D PEREZ		05/09/2019	Grant	\$61.25	\$61.25	
		05/16/2019	Grant	\$25.00	\$25.00	
		05/23/2019	Grant	\$78.75	\$78.75	
		05/30/2019	Grant	\$75.00	\$75.00	\$240.00
MARIA D PRUDENCIA	X	05/30/2019	General	\$12.99	\$12.99	\$12.99
MARIA ECOLANGO		05/16/2019	Grant	\$25.00	\$25.00	\$25.00
MARIA GALVAN		05/24/2019	Activity	\$112.45	\$112.45	\$112.45
MARIA GUZMAN		05/16/2019	Activity	\$15.00	\$15.00	\$15.00
MARIA ISaura DIAZ EGGLESTONE		05/02/2019	Grant	\$253.40	\$253.40	
		05/09/2019	Grant	\$160.30	\$160.30	
		05/16/2019	Grant	\$232.05	\$232.05	
		05/30/2019	Grant	\$408.10	\$408.10	\$1,053.85
MARIA KRISTINA PETERSEN		05/02/2019	Activity	\$140.00	\$140.00	
		05/09/2019	Activity	\$250.00	\$250.00	\$390.00
MARIA R MEEHAN		05/17/2019	General	\$22.04	\$22.04	\$22.04
MARIA RIVAS		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
MARIA TREJO		05/09/2019	Grant	\$1,321.72	\$1,321.72	
		05/17/2019	General	\$7.98	\$7.98	\$1,329.70
MARIA VASQUEZ		05/09/2019	Activity	\$30.00	\$30.00	\$30.00
MARIANA T FERNANDEZ		05/02/2019	Grant	\$376.25	\$376.25	
		05/09/2019	Grant	\$457.45	\$457.45	
		05/16/2019	Grant	\$657.30	\$657.30	
		05/30/2019	Grant	\$568.40	\$568.40	\$2,059.40
MARIANNA INC		05/16/2019	General	\$261.42	\$261.42	\$261.42
MARIBEL AGUIRRE		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
MARIEL WILLIAMS		05/17/2019	Grant	\$606.78	\$606.78	\$606.78
MARIELLEN VASQUEZ		05/31/2019	General	\$15.66	\$15.66	\$15.66
MARIO ESCAMILLA	X	05/30/2019	General	\$435.39	\$435.39	\$435.39
MARIO F & MARIA M CEBALLOS	X	05/16/2019	General	\$1,468.80	\$1,468.80	\$1,468.80
MARISA DODSON		05/06/2019	Activity	\$362.58	\$362.58	\$362.58
MARISOL ASCANIO		05/09/2019	Grant	\$120.00	\$120.00	
		05/16/2019	Grant	\$60.00	\$60.00	
		05/30/2019	Grant	\$352.50	\$352.50	\$532.50
MARISOL PALMA		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
MARISSA STEVENS		05/31/2019	General	\$200.00	\$200.00	\$200.00
MARITZA LOERA		05/17/2019	General	\$26.68	\$26.68	\$26.68

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MARITZA ODEN	X	05/16/2019	General	\$893.72		
	X		General	\$893.72		
	X		General	\$893.72	\$2,681.16	\$2,681.16
MARK CHRISTOPHER DAVIE		05/02/2019	General	\$90.00	\$90.00	\$90.00
MARK CUSTOM RECORDING SERV INC		05/16/2019	Activity	\$429.00	\$429.00	\$429.00
MARK D FLORES		05/16/2019	General	\$160.00	\$160.00	\$160.00
MARK P WILLIAMS		05/09/2019	General	\$505.20	\$505.20	\$505.20
MARK RAMSEY BAKER		05/02/2019	General	\$160.00	\$160.00	\$160.00
MARK STINE		05/23/2019	General	\$357.61	\$357.61	\$357.61
MARK VEENSTRA		05/03/2019	General	\$78.88	\$78.88	\$78.88
MARLA WOODWARD		05/31/2019	Activity	\$202.55	\$202.55	\$202.55
MARRACKECH REALTIES INC	X	05/16/2019	General	\$6,624.14	\$6,624.14	\$6,624.14
MARSHAS ZOO LLC		05/02/2019	Activity	\$1,555.00	\$1,555.00	\$1,555.00
MARTIN FERNANDEZ PEREZ	X	05/23/2019	General	\$793.02	\$793.02	\$793.02
MARTIN OR MICHELLE DEAR	X	05/16/2019	General	\$9.64	\$9.64	\$9.64
MARTIN SORTO	X	05/16/2019	General	\$562.97	\$562.97	\$562.97
MARTINA'S	X	05/30/2019	General	\$28.66	\$28.66	\$28.66
MARTON ROOFING INC		05/09/2019	General	\$400.00	\$400.00	\$400.00
MARVELENA HERNANDEZ		05/23/2019	Activity	\$10.00	\$10.00	\$10.00
MARVINO'S RESTAURANT INC		05/09/2019	Activity	\$1,155.50	\$1,155.50	
		05/23/2019	Activity	\$3,027.75		
			General	\$1,500.00	\$4,527.75	\$5,683.25
MARY A HESTAND		05/17/2019	General	\$263.56	\$263.56	\$263.56
MARY BETH MARSH		05/17/2019	Activity	\$202.21	\$202.21	\$202.21
MARY BRIDGET DOMANN	X	05/16/2019	General	\$522.16	\$522.16	\$522.16
MARY BRIDGET MADDAN		05/03/2019	Activity	\$576.18	\$576.18	
		05/24/2019	Activity	\$124.57	\$124.57	\$700.75
MARY C MILLER		05/17/2019	Activity	\$43.44	\$43.44	\$43.44
MARY C THORPE	X	05/16/2019	General	\$2,005.42	\$2,005.42	\$2,005.42
MARY COLDWELL		05/31/2019	Activity	\$107.03	\$107.03	\$107.03
MARY D RUNNING		05/31/2019	General	\$323.86	\$323.86	\$323.86
MARY GONZALEZ		05/17/2019	General	\$50.79	\$50.79	\$50.79
MARY J SUDERSKI		05/09/2019	General	\$13.84	\$13.84	\$13.84

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MARY JADLOSKI		05/17/2019	General	\$520.71	\$520.71	\$520.71
MARY LOU CERON		05/02/2019	Grant	\$90.30	\$90.30	
		05/16/2019	Grant	\$312.20	\$312.20	
		05/30/2019	Grant	\$329.35	\$329.35	\$731.85
MARY LOU GUERRERO BACON		05/17/2019	General	\$153.00	\$153.00	\$153.00
MARY LOU RODRIGUEZ		05/17/2019	General	\$29.95	\$29.95	\$29.95
MARY M FITZGERALD		05/17/2019	Grant	\$178.06	\$178.06	\$178.06
MARY MCDONALD		05/06/2019	Activity	\$1,352.58	\$1,352.58	\$1,352.58
MARY PRICE		05/17/2019	Activity	\$3,497.08	\$3,497.08	\$3,497.08
MASON'S MILL & LUMBER CO INC		05/02/2019	Activity	\$342.60	\$342.60	
		05/09/2019	Activity	\$50.00	\$50.00	
		05/16/2019	Activity	\$226.35	\$226.35	
		05/23/2019	Activity	\$50.00	\$50.00	\$668.95
MASTERS DISTRIBUTION SYSTEMS		05/02/2019	General	\$240.00	\$240.00	
		05/16/2019	Child Nutrition	\$12,765.15	\$12,765.15	
			General	\$1,890.00	\$14,655.15	
		05/23/2019	General	\$3,852.00	\$3,852.00	\$18,747.15
MASTERWORD SERVICES INC		05/02/2019	Grant	\$2,137.90	\$2,137.90	
		05/09/2019	Grant	\$1,597.60	\$1,597.60	
		05/30/2019	Grant	\$622.82	\$622.82	\$4,358.32
MATHLINK CONSULTING		05/02/2019	Activity	\$1,819.00	\$1,819.00	
			General	\$181.00	\$2,000.00	
		05/09/2019	Activity	\$500.00	\$500.00	
		05/16/2019	Grant	\$3,500.00	\$3,500.00	
		05/23/2019	Activity	\$1,250.00	\$1,250.00	
		05/30/2019	Activity	\$1,500.00	\$1,500.00	
			Grant	\$1,000.00	\$2,500.00	\$9,750.00
MATTHEW CAMPBELL		05/09/2019	General	\$71.34	\$71.34	\$71.34
MATTHEW KOSHAK		05/16/2019	Activity	\$250.00	\$250.00	\$250.00
MATTHEW MULLENS		05/02/2019	Activity	\$400.00	\$400.00	
			General	\$615.00	\$1,015.00	\$1,015.00
MATTHEW NOAH RENFROW		05/30/2019	General	\$50.00	\$50.00	\$50.00
MATTHEW PETERSEN		05/09/2019	General	\$262.50	\$262.50	\$262.50
MATTHEW RYAN TORRES		05/02/2019	General	\$90.00	\$90.00	\$90.00
MATT'S DJ SERVICES		05/09/2019	Activity	\$250.00	\$250.00	\$250.00
MAUREEN AYERS		05/03/2019	General	\$86.03	\$86.03	
		05/31/2019	General	\$45.78	\$45.78	\$131.81
MAVICH LLC		05/02/2019	Child Nutrition	\$209.00	\$209.00	\$209.00
MAXI AIDS		05/02/2019	Grant	\$368.78	\$368.78	
		05/23/2019	Grant	\$1,250.14	\$1,250.14	\$1,618.92

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MAXIMUM TINT AND SOUND LLC		05/02/2019	General	\$90.00	\$90.00	\$90.00
MAXSON TRANSPORT LLC	X	05/02/2019	General	\$87.52	\$87.52	\$87.52
MAXWELL ZEUTSCHEL		05/16/2019	Activity	\$45.00	\$45.00	\$45.00
MB FINANCIAL BANK	X	05/16/2019	General	\$2,748.46	\$2,748.46	\$2,748.46
MCA COMMUNICATIONS INC		05/02/2019	Activity Child Nutrition	\$300.00 \$996.25		
		05/23/2019	General Activity Bond Funds Child Nutrition General	\$4,742.85 \$1,500.00 \$4,506.25 \$1,500.00 \$5,896.68	\$6,039.10	\$19,442.03
MCALISTERS DELI		05/09/2019	Activity	\$2,155.60	\$2,155.60	
		05/16/2019	Activity	\$273.15	\$273.15	
		05/23/2019	Activity General	\$220.29 \$890.50	\$1,110.79	\$3,539.54
MCALISTERS DELI-USE 00127665		05/02/2019	Activity	\$131.25	\$131.25	\$131.25
MCCAIN FOODS INC		05/23/2019	Child Nutrition	\$39,110.22	\$39,110.22	\$39,110.22
MCGRAW HILL INC		05/09/2019	General	\$520.77	\$520.77	\$520.77
MCGRIFF SEIBELS & WILLIAMS OF TEXAS		05/23/2019	General	\$3,469,207.00	\$3,469,207.00	\$3,469,207.00
MCKENNA OLSON		05/02/2019	Activity	\$85.00	\$85.00	\$85.00
MCLANE CHILDRENS MEDICAL CENTER		05/09/2019	General	\$760.00	\$760.00	\$760.00
MEAGAN MILLER		05/06/2019	Activity	\$587.58	\$587.58	\$587.58
MEAGAN PASCUAL		05/06/2019	Activity	\$227.58	\$227.58	\$227.58
MEDCO SUPPLY COMPANY		05/09/2019	General	\$188.90	\$188.90	
		05/23/2019	Activity General	\$2,204.73 \$3,596.54	\$5,801.27	\$5,990.17
MEEKHAIL RAHMAN		05/16/2019	Activity	\$12.91	\$12.91	\$12.91
MEGAN CASAS		05/03/2019	General	\$295.00	\$295.00	\$295.00
MEGAN MCCARTY		05/24/2019	Grant	\$53.94	\$53.94	\$53.94
MEGAN R RICHARDS VIRTUAL ASSISTANT		05/23/2019	Activity	\$750.00	\$750.00	\$750.00
MEGAN WILLIAMS		05/31/2019	General	\$177.00	\$177.00	\$177.00
MEGATRAX		05/23/2019	General	\$1,683.00	\$1,683.00	\$1,683.00
MEGHAN SI		05/09/2019	Activity	\$170.00	\$170.00	\$170.00
MEHARI AYELE		05/23/2019	Child Nutrition	\$13.10	\$13.10	\$13.10
MELANIE FORNESS		05/30/2019	Activity	\$75.00	\$75.00	\$75.00
MELANIE G CEYNAR		05/09/2019	Grant	\$203.35	\$203.35	\$203.35

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MELANIE G FORDYCE		05/16/2019	Activity	\$200.00	\$200.00	\$200.00
MELANIE HENDERSON		05/09/2019	General	\$82.94	\$82.94	\$82.94
MELANIE PREVOST	X	05/02/2019	General	\$1,678.62	\$1,678.62	\$1,678.62
MELISSA A LEDOUX		05/17/2019	Activity	\$65.98	\$65.98	\$65.98
MELISSA HAMILTON GRISDALE		05/09/2019	Grant	\$49.30	\$49.30	\$49.30
MELISSA LESTER		05/09/2019	General	\$23.55	\$23.55	\$23.55
MELISSA MARANDOLA		05/09/2019	General	\$46.40	\$46.40	\$46.40
MELISSA MAREK		05/24/2019	General	\$11.71	\$11.71	\$11.71
MELISSA MUNSTER		05/17/2019	General	\$110.20	\$110.20	\$110.20
MELISSA ROBINSON		05/09/2019	Grant	\$95.53	\$95.53	\$95.53
MELISSA S MCKAY		05/24/2019	Grant	\$331.18	\$331.18	\$331.18
MELISSA TURNQUIST		05/23/2019	General	\$373.64	\$373.64	\$373.64
MELVIN MARX		05/17/2019	Grant	\$229.10	\$229.10	\$229.10
MEMPHIS NET & TWINE CO INC		05/02/2019	Child Nutrition	\$1,078.01	\$1,078.01	\$1,078.01
MENIA BUTLER		05/30/2019	General	\$395.00	\$395.00	\$395.00
MERCEDES ROBEY		05/16/2019	Activity	\$19.00	\$19.00	\$19.00
MEREDITH A AKERS		05/31/2019	Activity	\$112.63	\$112.63	\$112.63
MEREDITH CRAVEN		05/09/2019 05/31/2019	Grant General	\$1,024.15 \$227.88	\$1,024.15 \$227.88	\$1,252.03
MEREDITH KING		05/09/2019	Activity	\$268.00	\$268.00	\$268.00
MERIDIAN LEASING CORP	X	05/09/2019	General	\$957.95	\$957.95	\$957.95
MERLE A QUAVE		05/31/2019	Grant	\$51.04	\$51.04	\$51.04
METALCRAFT INC		05/16/2019	General	\$1,234.98	\$1,234.98	\$1,234.98
METROPOLITAN ESCROW AND TITLE LLC	X	05/09/2019	General	\$92.32	\$92.32	\$92.32
MHS INC		05/02/2019	General	\$9,398.12	\$9,398.12	\$9,398.12
MIA CAMPOS		05/16/2019	Activity	\$107.50	\$107.50	\$107.50
MIA MALDONADO		05/16/2019	Activity	\$290.08	\$290.08	\$290.08
MICHAEL A & ANTOINETTE V DICHIARA	X	05/23/2019	General	\$1,679.31	\$1,679.31	\$1,679.31
MICHAEL A CLAYTON		05/17/2019	General	\$64.96	\$64.96	\$64.96
MICHAEL A LAMBERT	X X	05/23/2019	General General	\$1,166.76 \$1,166.76	\$2,333.52	\$2,333.52
MICHAEL AKIBOH		05/23/2019	General	\$64.35	\$64.35	\$64.35

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MICHAEL B BARR		05/02/2019	General	\$100.00	\$100.00	\$100.00
MICHAEL BROWNING PRODUCTIONS		05/16/2019	Activity	\$125.00	\$125.00	\$125.00
MICHAEL CAIN		05/24/2019	General	\$95.00	\$95.00	\$95.00
MICHAEL D & JOCELYN JOHNS		05/23/2019	General	\$19.34	\$19.34	\$19.34
MICHAEL D KENNEDY	X	05/16/2019	General	\$2,572.68	\$2,572.68	\$2,572.68
MICHAEL DANIELS		05/24/2019	Activity General	\$37.50 \$125.84	\$163.34	\$163.34
MICHAEL E KOSSOW	X	05/16/2019	General	\$288.00	\$288.00	\$288.00
MICHAEL E MARSHALL	X X	05/16/2019	General General	\$1,007.87 \$1,007.87	\$2,015.74	\$2,015.74
MICHAEL FOODS INC		05/30/2019	Child Nutrition	\$1,830.00	\$1,830.00	\$1,830.00
MICHAEL G & MARTHA C MARTINEZ	X	05/16/2019	General	\$505.02	\$505.02	\$505.02
MICHAEL GANN		05/16/2019	General	\$125.00	\$125.00	\$125.00
MICHAEL KURIAN		05/16/2019	Activity	\$300.00	\$300.00	\$300.00
MICHAEL LONG		05/30/2019	Child Nutrition	\$18.10	\$18.10	\$18.10
MICHAEL O & MARILYN MELNAR	X	05/09/2019	General	\$950.63	\$950.63	\$950.63
MICHAEL P DEARMAN		05/09/2019	Grant	\$294.64	\$294.64	\$294.64
MICHAEL P RASPET		05/17/2019	General	\$69.60	\$69.60	\$69.60
MICHAEL PUMPHREY		05/09/2019	Activity General	\$584.28 \$71.86	\$656.14	\$656.14
MICHAEL S SMITH		05/17/2019 05/24/2019	General General	\$107.30 \$176.03	\$107.30 \$176.03	\$283.33
MICHAEL T DIBENEDETTO		05/17/2019	Activity	\$72.07	\$72.07	\$72.07
MICHAEL TUCKER	X	05/16/2019	General	\$2,207.78	\$2,207.78	\$2,207.78
MICHAEL VASQUEZ		05/02/2019	Activity General	\$770.00 \$200.00	\$970.00	\$970.00
MICHAEL WARE		05/02/2019	General	\$700.00	\$700.00	\$700.00
MICHAEL ZACHOS		05/02/2019	General	\$240.00	\$240.00	\$240.00
MICHELE GALLAGHER		05/09/2019	General	\$709.02	\$709.02	\$709.02
MICHELE HOLT		05/31/2019	Activity	\$340.44	\$340.44	\$340.44
MICHELE L ROBINSON		05/09/2019	Activity	\$9.55	\$9.55	\$9.55
MICHELE L WALSH		05/31/2019	General	\$20.00	\$20.00	\$20.00
MICHELE SPEES		05/17/2019	Activity General	\$133.80 \$190.47	\$324.27	\$324.27

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MICHELLE A HOLMAN	X	05/16/2019	General	\$1,911.69	\$1,911.69	\$1,911.69
MICHELLE A MARTIN		05/09/2019 05/31/2019	General General	\$36.68 \$229.17	\$36.68 \$229.17	\$265.85
MICHELLE A MUZYKA		05/09/2019	Grant	\$709.98	\$709.98	\$709.98
MICHELLE CELISTAN		05/17/2019	General	\$99.18	\$99.18	\$99.18
MICHELLE CONTRERAS		05/31/2019	Activity	\$117.80	\$117.80	\$117.80
MICHELLE DELAUNE		05/24/2019	Grant	\$166.46	\$166.46	\$166.46
MICHELLE JOHNSON LINDSEY	X	05/16/2019	General	\$1,049.63	\$1,049.63	\$1,049.63
MICHELLE LOGBACK		05/31/2019	Activity	\$7.96	\$7.96	\$7.96
MICHELLE LONG		05/17/2019	Activity	\$20.00	\$20.00	\$20.00
MICHELLE MARIE THOMAS JERNIGAN		05/16/2019	Activity	\$140.00	\$140.00	\$140.00
MICHELLE MEYER		05/03/2019	Activity	\$87.12	\$87.12	\$87.12
MICHELLE REAMS		05/09/2019	Grant	\$192.56	\$192.56	\$192.56
MICHELLE SHIRLEY		05/03/2019	General	\$78.00	\$78.00	\$78.00
MICHELLE SUTHERLAND		05/16/2019	General	\$400.00	\$400.00	\$400.00
MICHELLE TRUITT		05/09/2019	Grant	\$232.58	\$232.58	\$232.58
MIKAILA REILAND		05/06/2019	Activity	\$340.08	\$340.08	\$340.08
MIKAYLA TIDWELL		05/06/2019	Activity	\$407.58	\$407.58	\$407.58
MIKE A & MARIA F PINEDA	X	05/16/2019	General	\$617.88	\$617.88	\$617.88
MIKE TILOTTA	X	05/30/2019	General	\$250.00	\$250.00	\$250.00
MILCA B DE LEON ZAPATA		05/06/2019	Activity	\$157.50	\$157.50	\$157.50
MILDRED IBARRA		05/09/2019 05/23/2019	General General	\$300.00 \$200.00	\$300.00 \$200.00	\$500.00
MILDRED MCCAIN	X	05/16/2019	General	\$1,632.86	\$1,632.86	\$1,632.86
MILLENNIUM PROJECT SOLUTIONS INC		05/02/2019 05/09/2019 05/16/2019 05/23/2019	Bond Funds General General Bond Funds Bond Funds General	\$691,075.38 \$992.00 \$13,702.03 \$6,671.29 \$16,836.61 \$2,623.47	\$692,067.38 \$13,702.03 \$6,671.29 \$19,460.08	\$731,900.78
MILLS ROAD MUNICIPAL UTILITY DIST		05/09/2019	General	\$1,365.04	\$1,365.04	\$1,365.04
MILTON A & JANETE C SANTOS	X	05/16/2019	General	\$2,431.56	\$2,431.56	\$2,431.56
MILTON TURNER		05/03/2019	General	\$61.00	\$61.00	\$61.00
MIRANDA BUSSEY		05/03/2019	General	\$24.00	\$24.00	\$24.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MIRANDA FAIRMAN		05/17/2019	Activity	\$215.93	\$215.93	
		05/23/2019	Activity	\$714.91		
			General	\$714.91	\$1,429.82	\$1,645.75
MIRNA & J REYES MORALES	X	05/09/2019	General	\$136.87	\$136.87	\$136.87
MISSION GROVE DEVELOPMENT SERVICES	X	05/23/2019	General	\$211.76	\$211.76	\$211.76
MISTY CANTRELL		05/30/2019	Activity	\$110.00	\$110.00	\$110.00
MISTYE DIAZ		05/16/2019	General	\$318.44	\$318.44	\$318.44
MITZI A PHILLIPS		05/30/2019	General	\$240.00	\$240.00	\$240.00
MOBILE INDUST SAFETY SUPPL INC		05/02/2019	Activity	\$334.68	\$334.68	
		05/16/2019	General	\$1,432.80	\$1,432.80	\$1,767.48
MOIRA E CASTRO		05/09/2019	General	\$11.97	\$11.97	
		05/31/2019	General	\$30.50	\$30.50	\$42.47
MOLINE MACHINERY LTD		05/23/2019	Child Nutrition	\$1,213.18	\$1,213.18	\$1,213.18
MOLLY EDWARDS		05/31/2019	Activity	\$34.42	\$34.42	\$34.42
MONARCH TROPHY INC		05/02/2019	Activity	\$540.27		
			General	\$297.00	\$837.27	
		05/09/2019	Activity	\$173.95	\$173.95	
		05/16/2019	Activity	\$1,934.01		
			General	\$53.10	\$1,987.11	
		05/23/2019	Activity	\$3,595.25		
			General	\$495.33	\$4,090.58	
		05/30/2019	Activity	\$35.00	\$35.00	\$7,123.91
MONICA ASHLEY MCCLELLAN		05/24/2019	General	\$160.06	\$160.06	\$160.06
MONICA FORD		05/30/2019	Child Nutrition	\$21.49	\$21.49	\$21.49
MONICA J BRISTER		05/24/2019	Activity	\$9.97	\$9.97	\$9.97
MONICA J SCHREIBER		05/03/2019	Activity	\$84.95	\$84.95	
		05/17/2019	Activity	\$95.13	\$95.13	\$180.08
MONICA R RODRIGUEZ		05/02/2019	Grant	\$82.50	\$82.50	
		05/09/2019	Grant	\$105.00	\$105.00	
		05/16/2019	Grant	\$30.00	\$30.00	
		05/23/2019	Grant	\$52.50	\$52.50	
		05/30/2019	Grant	\$60.00	\$60.00	\$330.00
MONOGRAMS & MORE		05/16/2019	Activity	\$1,315.00	\$1,315.00	\$1,315.00
MONSTER TECHNOLOGY LLC		05/02/2019	General	\$632.00	\$632.00	
		05/23/2019	General	\$488.00	\$488.00	\$1,120.00
MONTY VALKA		05/02/2019	General	\$160.00	\$160.00	
		05/09/2019	General	\$120.00	\$120.00	\$280.00
MOORE SUPPLY COMPANY		05/02/2019	General	\$711.98	\$711.98	
		05/09/2019	General	\$553.30	\$553.30	
		05/16/2019	General	\$1,642.23	\$1,642.23	
		05/23/2019	General	\$2,367.92	\$2,367.92	\$5,275.43

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
MORGAN MILLER		05/06/2019	Activity	\$497.58	\$497.58	\$497.58
MOSA LAND DEVELOPMENT LTD COMPANY	X	05/09/2019	General	\$1,373.30	\$1,373.30	\$1,373.30
MR DONUT		05/23/2019	Activity	\$291.60	\$291.60	\$291.60
MS OF A DENT-ALL PLAN INC		05/23/2019	General	\$12,250.00	\$12,250.00	\$12,250.00
MS RESULTS CONSULTING INC		05/30/2019	Activity	\$6,000.00	\$6,000.00	\$6,000.00
MSB CONSULTING GROUP LLC		05/02/2019 05/16/2019	General General	\$3,439.40 \$6,016.19	\$3,439.40 \$6,016.19	\$9,455.59
MSC INDUSTRIAL SUPPLY		05/02/2019 05/09/2019 05/23/2019	General General General	\$1,470.10 \$22.28 \$1,016.23	\$1,470.10 \$22.28 \$1,016.23	\$2,508.61
MU ALPHA THETA		05/02/2019 05/09/2019 05/23/2019 05/30/2019	Activity Activity Activity Activity	\$1,065.00 \$140.00 \$352.00 \$990.67	\$1,065.00 \$140.00 \$352.00 \$990.67	\$2,547.67
MULTIVISTA		05/09/2019	Bond Funds	\$6,295.00	\$6,295.00	\$6,295.00
MUMFORD INDEPENDENT SCHOOL DISTRICT		05/23/2019	General	\$4,924.37	\$4,924.37	\$4,924.37
MUSIC & ARTS		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	General Activity General General General	\$138.14 \$1,723.93 \$8,832.01 \$1,138.20 \$1,520.65 \$18.00	\$138.14 \$10,555.94 \$1,138.20 \$1,520.65 \$18.00	\$13,370.93
MUSIC FOR ALL INC		05/30/2019	Activity	\$200.00	\$200.00	\$200.00
MUSIC IN MOTION		05/02/2019 05/09/2019	Activity Activity	\$221.93 \$121.82	\$221.93 \$121.82	\$343.75
MYA E HUMPHREY		05/06/2019	Activity	\$407.58	\$407.58	\$407.58
MYLLE WHIGHAM		05/03/2019	Activity	\$20.00	\$20.00	\$20.00
MYRON W GLAZE	X	05/09/2019	General	\$1,439.28	\$1,439.28	\$1,439.28
N J MALIN & ASSOC LP	X	05/16/2019	General	\$8,598.12	\$8,598.12	\$8,598.12
N J MALIN & ASSOCIATES LP		05/23/2019	Child Nutrition	\$24,056.69	\$24,056.69	\$24,056.69
N2 LEARNING		05/09/2019 05/23/2019 05/30/2019	General General General	\$5,500.00 \$11,000.00 \$300.00	\$5,500.00 \$11,000.00 \$300.00	\$16,800.00
NAESP		05/30/2019	Activity General	\$145.00 \$8,388.00	\$8,533.00	\$8,533.00
NAESP PEAP-ACA ORDERS		05/16/2019	General	\$445.00	\$445.00	\$445.00
NAFME		05/16/2019 05/23/2019	Activity Activity	\$595.00 \$100.00	\$595.00 \$100.00	\$695.00
NAGEM MALAKI	X	05/09/2019	General	\$90.63	\$90.63	\$90.63

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
NALCO		05/23/2019	General	\$28,407.68	\$28,407.68	\$28,407.68
NAM NGOC INVESTMENTS INC	X	05/16/2019	General	\$13,661.15	\$13,661.15	\$13,661.15
NAM T LE	X	05/02/2019	General	\$251.22	\$251.22	\$251.22
NAME YOUR GAME		05/16/2019	Activity	\$146.95	\$146.95	\$146.95
NANCEE PYPER		05/17/2019	General	\$175.74	\$175.74	\$175.74
NANCY C BOHNSTEDT	X	05/16/2019	General	\$1,309.88	\$1,309.88	\$1,309.88
NANCY GRELLA		05/17/2019	General	\$954.08	\$954.08	\$954.08
NANCY P TORRES		05/17/2019	Activity	\$62.65	\$62.65	\$62.65
NANDA & RABI ACHARYA	X	05/16/2019	General	\$1,000.08	\$1,000.08	\$1,000.08
NAPA AUTO PARTS		05/09/2019	General	\$251.53	\$251.53	\$251.53
NAPPCO FASTENER CO	X	05/09/2019	General	\$30.00	\$30.00	\$30.00
NASCO		05/02/2019	Activity	\$338.36		
			General	\$1,039.61	\$1,377.97	
		05/09/2019	Activity	\$557.27	\$557.27	
		05/16/2019	General	\$298.06	\$298.06	
		05/23/2019	Activity	\$1,884.77		
			General	\$6,076.02		
			Grant	\$50.21	\$8,011.00	
		05/30/2019	General	\$692.68	\$692.68	\$10,936.98
NASH PRINTING INC		05/09/2019	Activity	\$23.00	\$23.00	
		05/30/2019	General	\$348.73	\$348.73	\$371.73
NASP		05/23/2019	Grant	\$80.00	\$80.00	
		05/30/2019	General	\$105.00		
			Grant	\$80.50	\$185.50	\$265.50
NASSP		05/02/2019	Activity	\$1,584.50	\$1,584.50	
		05/09/2019	Activity	\$3,138.75	\$3,138.75	
		05/16/2019	Activity	\$234.00	\$234.00	
		05/23/2019	Activity	\$385.00	\$385.00	\$5,342.25
NATALIA JOHNSON		05/02/2019	Activity	\$23.84	\$23.84	
		05/16/2019	Activity	\$38.68	\$38.68	\$62.52
NATALIE A JUERGENS		05/17/2019	Grant	\$26.10	\$26.10	\$26.10
NATALIE CLINGENSMITH		05/09/2019	Activity	\$49.50	\$49.50	\$49.50
NATALIE D WILSON	X	05/02/2019	General	\$1,226.03		
	X		General	\$1,226.03	\$2,452.06	\$2,452.06
NATALIE HEARD		05/24/2019	Activity	\$31.98	\$31.98	\$31.98
NATALIE ROSE MCCANN		05/30/2019	Activity	\$240.00	\$240.00	\$240.00
NATASHA JERNAGIN		05/17/2019	Grant	\$30.15	\$30.15	\$30.15
NATEX CORPORATION ARCHITECTS		05/02/2019	Bond Funds	\$5,076.00	\$5,076.00	
		05/23/2019	Bond Funds	\$4,560.64	\$4,560.64	\$9,636.64

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
NATHAN HODDE		05/17/2019	Activity	\$24.68	\$24.68	
		05/31/2019	Activity	\$54.13	\$54.13	\$78.81
NATHANIAL EADES		05/02/2019	General	\$100.00	\$100.00	\$100.00
NATHANIEL BROUSSARD		05/24/2019	General	\$160.72	\$160.72	\$160.72
NATIONAL ART & SCHOOL SUPPLIES		05/30/2019	General	\$8,880.00	\$8,880.00	\$8,880.00
NATIONAL ASSOCIATION OF THE DEAF		05/23/2019	Grant	\$2,500.00	\$2,500.00	\$2,500.00
NATIONAL CHEERLEADERS ASSN		05/02/2019	Activity	\$9,232.00	\$9,232.00	
		05/09/2019	Activity	\$17,835.00		
		05/23/2019	General	\$1,867.00	\$19,702.00	
		05/23/2019	Activity	\$18,462.00	\$18,462.00	\$47,396.00
NATIONAL ENGLISH HONOR SOCIETY		05/23/2019	Activity	\$820.00	\$820.00	\$820.00
NATIONAL FFA CENTER		05/16/2019	Activity	\$1,081.50	\$1,081.50	
		05/30/2019	Activity	\$671.00	\$671.00	\$1,752.50
NATIONAL FFA ORGANIZATION		05/02/2019	Activity	\$995.00	\$995.00	
		05/09/2019	Activity	\$1,341.75	\$1,341.75	
		05/16/2019	Activity	\$1,174.50	\$1,174.50	
		05/23/2019	Activity	\$618.75	\$618.75	\$4,130.00
NATIONAL KIDNEY FOUNDATION INC		05/23/2019	Activity	\$800.00	\$800.00	\$800.00
NATIONAL PAYMENT CENTER		05/15/2019	General	\$12,653.25	\$12,653.25	
		05/31/2019	General	\$12,755.99	\$12,755.99	\$25,409.24
NATIONAL SCHOLASTIC PRESS ASSOC		05/09/2019	Activity	\$500.00	\$500.00	\$500.00
NATIONAL SPEECH & DEBATE ASSOC		05/02/2019	Activity	\$812.08		
			General	\$381.04	\$1,193.12	
		05/09/2019	Activity	\$150.00		
			General	\$408.00	\$558.00	
		05/16/2019	General	\$709.00	\$709.00	
		05/23/2019	Activity	\$287.51		
		05/30/2019	General	\$1,448.94	\$1,736.45	
		05/30/2019	Activity	\$332.86	\$332.86	\$4,529.43
NATIONAL TAX SEARCH	X	05/30/2019	General	\$6,264.83		
	X		General	\$2,583.23		
	X		General	\$9,555.14		
	X		General	\$1,466.35		
	X		General	\$8,821.76		
	X		General	\$22,039.69		
	X		General	\$12,773.00	\$63,504.00	\$63,504.00
NATIONAL TECHNICAL HONOR SOCIETY		05/02/2019	Activity	\$890.00	\$890.00	
		05/09/2019	Activity	\$1,860.00	\$1,860.00	\$2,750.00
NATIONAL TSA		05/09/2019	Activity	\$300.00	\$300.00	
		05/30/2019	Activity	\$500.00	\$500.00	\$800.00
NATIONAL WESTERN LIFE INSURANCE COM	X	05/30/2019	General	\$24,205.45		
	X		General	\$24,307.20		
	X		General	\$24,233.85	\$72,746.50	\$72,746.50
NATIONSTAR MORTGAGE LLC DBA MR COO	X	05/16/2019	General	\$180.00		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$822.40	\$1,002.40	\$1,002.40
NAT'L INSTITUTE FOR AUTOMOTIVE SERV		05/02/2019	Activity	\$3,390.00	\$3,390.00	
		05/09/2019	Activity	\$135.00	\$135.00	
		05/30/2019	Activity	\$1,300.00	\$1,300.00	\$4,825.00
NATP		05/23/2019	Activity	\$90.70	\$90.70	\$90.70
NCS PEARSON INC		05/02/2019	General	\$1,453.50		
			Grant	\$853.13	\$2,306.63	
		05/09/2019	Grant	\$10,439.02	\$10,439.02	
		05/23/2019	General	\$3,188.64	\$3,188.64	
		05/30/2019	Grant	\$10,651.20	\$10,651.20	\$26,585.49
NEAL WALTER COX		05/30/2019	General	\$275.00	\$275.00	\$275.00
NEAT COMPANY INC	X	05/30/2019	General	\$18.14		
	X		General	\$2.16	\$20.30	\$20.30
NEETA R & RAJIV BHARDWAJ	X	05/16/2019	General	\$4,471.49	\$4,471.49	\$4,471.49
NEIMAN JACKSON		05/02/2019	General	\$100.00	\$100.00	
		05/23/2019	General	\$75.61	\$75.61	\$175.61
NEOFUNDS BY NEOPOST		05/16/2019	General	\$4,303.00	\$4,303.00	\$4,303.00
NEOPOST USA INC		05/02/2019	General	\$1,229.98	\$1,229.98	
		05/30/2019	General	\$1,229.98	\$1,229.98	\$2,459.96
NERIDA MANTELLINI DE BAUDER		05/09/2019	Grant	\$35.00	\$35.00	
		05/23/2019	Grant	\$122.50	\$122.50	
		05/30/2019	Grant	\$35.00	\$35.00	\$192.50
NEUHAUS EDUCATION CENTER		05/23/2019	Grant	\$3,820.00	\$3,820.00	
		05/30/2019	Grant	\$9,520.00	\$9,520.00	\$13,340.00
NEWMARK HOMES HOUSTON LLC	X	05/02/2019	General	\$53.90		
	X		General	\$38.72	\$92.62	\$92.62
NGUYEN NGOCHA PHUC & LE TOAN V		05/02/2019	General	\$915.62	\$915.62	\$915.62
NICHOLAS JENNINGS		05/09/2019	Activity	\$120.00	\$120.00	\$120.00
NICOL SCALES & MEASUREMENT		05/09/2019	General	\$110.00	\$110.00	\$110.00
NICOLE CHANDLER		05/17/2019	Activity	\$66.07	\$66.07	\$66.07
NICOLE ELIAS		05/23/2019	Activity	\$100.00	\$100.00	\$100.00
NICOLE HALE		05/17/2019	Grant	\$215.01	\$215.01	\$215.01
NICOLE LIVESAY		05/24/2019	Activity	\$45.95	\$45.95	\$45.95
NICOLE VILLARREAL		05/30/2019	Activity	\$50.00	\$50.00	\$50.00
NICOLE WATSON		05/17/2019	Grant	\$179.10	\$179.10	\$179.10
NIKKI L SELF		05/17/2019	Activity	\$1,976.49	\$1,976.49	\$1,976.49
NIKKO DERMATOLOGY	X	05/16/2019	General	\$1,346.80	\$1,346.80	\$1,346.80

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
NIKOLAS PAYAN		05/06/2019	Activity	\$1,690.00	\$1,690.00	\$1,690.00
NINFA CAVAZOS		05/17/2019	General	\$48.72	\$48.72	\$48.72
NOAH REESE		05/17/2019	Activity	\$71.91	\$71.91	\$71.91
NOAH SPURLOCK		05/23/2019	Activity	\$125.00	\$125.00	\$125.00
NOOR REJA KHAN	X	05/02/2019	General	\$447.68	\$447.68	\$447.68
NORA VELARDE	X	05/09/2019	General	\$144.00	\$144.00	\$144.00
NORESSA LEA CARSON		05/09/2019	Grant	\$463.54	\$463.54	\$463.54
NORMA ZAMORA		05/23/2019	Activity	\$8.79	\$8.79	\$8.79
NORMAN SMITH		05/31/2019	Activity	\$61.76	\$61.76	\$61.76
NORTH AMERICAN TITLE CO	X	05/16/2019	General	\$636.48	\$636.48	\$636.48
NORTHWEST COMMUNICATIONS INC		05/02/2019	Activity	\$385.80		
			General	\$1,382.50	\$1,768.30	
		05/09/2019	General	\$45.80	\$45.80	
		05/16/2019	Activity	\$350.00		
			General	\$810.00	\$1,160.00	
		05/23/2019	General	\$88.80	\$88.80	\$3,062.90
NORTHWEST SEAFOOD LLC	X	05/16/2019	General	\$525.42	\$525.42	\$525.42
NORVELL CURRIE		05/17/2019	General	\$38.08	\$38.08	\$38.08
NOR-WEST APPLCIANCE SALES INC	X	05/23/2019	General	\$1,795.97	\$1,795.97	\$1,795.97
NOVA TRAINING		05/09/2019	General	\$285.00		
			Grant	\$760.00	\$1,045.00	\$1,045.00
NTL FORUM FOR BLACK PUBLIC ADMIN		05/30/2019	General	\$225.00	\$225.00	\$225.00
NURSES SERVICE ORGANIZATION		05/23/2019	General	\$10,078.00	\$10,078.00	\$10,078.00
NW HARRIS CO MUD #10		05/16/2019	General	\$33,202.62	\$33,202.62	\$33,202.62
NW HARRIS CO MUD #5		05/16/2019	General	\$3,110.97	\$3,110.97	\$3,110.97
NW HARRIS CO MUD 12		05/09/2019	General	\$1,129.60	\$1,129.60	\$1,129.60
NWN CORPORATION		05/02/2019	General	\$2,340.00	\$2,340.00	
		05/09/2019	Bond Funds	\$66,590.00		
			Child Nutrition	\$20,660.00		
			General	\$1,095.00	\$88,345.00	\$90,685.00
OAK FARMS DAIRIES-HOUSTON		05/02/2019	General	\$98.35	\$98.35	
		05/16/2019	Child Nutrition	\$435,556.47		
			General	\$122.64	\$435,679.11	\$435,777.46
OAKMONT MAINTENANCE & RENTAL		05/02/2019	General	\$340.00	\$340.00	
		05/23/2019	Activity	\$98.00		
			General	\$2,435.00	\$2,533.00	\$2,873.00
OCCUPATIONAL HEALTH CENTERS SW PA		05/09/2019	General	\$973.00	\$973.00	
		05/23/2019	Child Nutrition	\$772.00		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			General	\$5,084.00	\$5,856.00	\$6,829.00
OCEANAIRE HOUSTON		05/16/2019	Activity	\$274.98	\$274.98	\$274.98
OFFICE DEPOT INC		05/02/2019	Activity	\$567.29		
			Child Nutrition	\$92.10		
			General	\$7,061.51		
		05/09/2019	Grant	\$1,948.95	\$9,669.85	
			Activity	\$492.52		
			Child Nutrition	\$92.10		
			General	\$12,627.41		
		05/16/2019	Grant	\$582.84	\$13,794.87	
			Activity	\$189.67		
			Child Nutrition	\$33.49		
			General	\$9,969.47		
			Grant	\$1,566.69	\$11,759.32	
		05/23/2019	Activity	\$688.57		
			General	\$26,581.94		
			Grant	\$2,095.92	\$29,366.43	
		05/30/2019	Activity	\$104.79		
			Child Nutrition	\$1,697.47		
			General	\$31,912.89		
			Grant	\$9,495.15	\$43,210.30	\$107,800.77
OFFICE UP LLC	X	05/16/2019	General	\$1,254.95	\$1,254.95	\$1,254.95
OLD FASHION CANDY CO INC		05/23/2019	Activity	\$1,962.13	\$1,962.13	\$1,962.13
OLD MAC DONALDS FARM		05/16/2019	Grant	\$833.00	\$833.00	\$833.00
OLGA A FLORES		05/17/2019	General	\$141.00	\$141.00	\$141.00
OLIS MCSWAIN		05/16/2019	Activity	\$5,097.07	\$5,097.07	\$5,097.07
OLIVE GARDEN #1166		05/16/2019	Activity	\$822.50	\$822.50	\$822.50
OMAR CHAHINE	X	05/16/2019	General	\$1,228.88	\$1,228.88	\$1,228.88
ONICA MAYERS		05/03/2019	General	\$107.15	\$107.15	
		05/31/2019	General	\$104.61	\$104.61	\$211.76
ORAN K PRIDGEON III		05/07/2019	General	\$936.00	\$936.00	\$936.00
O'REILLY AUTOMOTIVE STORES INC		05/02/2019	Activity	\$296.00		
			General	\$5,795.25	\$6,091.25	
		05/09/2019	Activity	\$798.96		
			General	\$7,266.91	\$8,065.87	
		05/16/2019	Activity	\$2,314.92		
			General	\$631.67	\$2,946.59	
		05/23/2019	Activity	\$745.29		
			General	\$21,173.26	\$21,918.55	
		05/30/2019	Activity	\$398.57	\$398.57	\$39,420.83
ORIENTAL TRADING CO INC		05/02/2019	Activity	\$1,090.72		
			General	\$526.35		
			Grant	\$963.68	\$2,580.75	
		05/09/2019	Activity	\$848.57	\$848.57	
		05/16/2019	Activity	\$312.24		
			General	\$3,083.83	\$3,396.07	
		05/23/2019	Activity	\$1,674.53		
			General	\$7,085.78		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			Grant	\$1,255.31	\$10,015.62	
		05/30/2019	Activity	\$49.96		
			General	\$639.29	\$589.33	\$17,430.34
ORIGINAL WORKS - YOURS		05/23/2019	Activity	\$12,979.50	\$12,979.50	
		05/30/2019	Activity	\$416.75	\$416.75	\$13,396.25
ORLANDO SANCHEZ	X	05/09/2019	General	\$991.75	\$991.75	\$991.75
OSCAR E LAYNES	X	05/16/2019	General	\$887.11		
	X		General	\$887.11	\$1,774.22	\$1,774.22
OSCARS STAR CONCRETE	X	05/09/2019	General	\$13.70	\$13.70	\$13.70
OTICON INC		05/09/2019	Grant	\$947.00	\$947.00	\$947.00
OUTSIDE PLANT SERVICES	X	05/16/2019	General	\$45.42	\$45.42	\$45.42
OVERDRIVE INC		05/16/2019	General	\$1,504.01	\$1,504.01	
		05/23/2019	General	\$32,000.00	\$32,000.00	
		05/30/2019	General	\$1,044.75	\$1,044.75	\$34,548.76
P & R AUTO SALES	X	05/02/2019	General	\$38.64	\$38.64	\$38.64
P D MORRISON ENTERPRISES INC	X	05/09/2019	General	\$38.74	\$38.74	\$38.74
PACIFIC LEARNING		05/09/2019	Grant	\$46.93	\$46.93	\$46.93
PAGE SOUTHERLAND PAGE INC		05/09/2019	Bond Funds	\$11,553.96	\$11,553.96	
		05/23/2019	Bond Funds	\$7,277.70	\$7,277.70	\$18,831.66
PAIGE LICCIONI		05/02/2019	Activity	\$120.00	\$120.00	\$120.00
PALOMA LOPEZ		05/16/2019	Activity	\$15.00	\$15.00	\$15.00
PALOS SPORTS INC		05/23/2019	Activity	\$3,172.70	\$3,172.70	\$3,172.70
PAMELA FLANAGAN		05/17/2019	General	\$61.48	\$61.48	\$61.48
PAMELA HOLLISTER WANDER		05/31/2019	Activity	\$67.68	\$67.68	\$67.68
PAMELA PANETTIERE		05/03/2019	Activity	\$605.65	\$605.65	\$605.65
PANERA BREAD #4030		05/23/2019	Activity	\$2,649.48	\$2,649.48	\$2,649.48
PANERA BREAD LLC		05/02/2019	Activity	\$276.92		
			General	\$339.14	\$616.06	
		05/09/2019	Activity	\$927.22		
			General	\$115.56	\$1,042.78	
		05/23/2019	Activity	\$301.66		
			General	\$104.49	\$406.15	\$2,064.99
PAOLA M VITERI	X	05/16/2019	General	\$915.32		
	X		General	\$915.32	\$1,830.64	\$1,830.64
PARAGON OFFSHORE SERVICES LLC	X	05/30/2019	General	\$294.60	\$294.60	\$294.60
PARTNERS IN BUILDING LP	X	05/16/2019	General	\$9,963.24	\$9,963.24	\$9,963.24
PARTS TOWN LLC		05/09/2019	Child Nutrition	\$837.43		
			General	\$379.91	\$1,217.34	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/16/2019	Child Nutrition	\$1,351.35	\$1,351.35	\$2,568.69
PARTY CITY		05/09/2019	Activity	\$94.26	\$94.26	\$94.26
PARTY LOUD EVENTS		05/02/2019	Activity	\$795.00	\$795.00	\$795.00
PASADENA SPORTING GOODS		05/02/2019	General	\$574.00	\$574.00	
		05/23/2019	Activity	\$310.00	\$310.00	\$884.00
PASCO		05/16/2019	General	\$838.00	\$838.00	\$838.00
PASCO BROKERAGE INC		05/02/2019	Child Nutrition	\$2,089.00	\$2,089.00	
		05/09/2019	Child Nutrition	\$4,258.10	\$4,258.10	
		05/30/2019	Child Nutrition	\$2,607.50	\$2,607.50	\$8,954.60
PATRICIA A BICE		05/09/2019	General	\$10.44	\$10.44	\$10.44
PATRICIA A CLIFTON		05/09/2019	Grant	\$150.22	\$150.22	\$150.22
PATRICIA A REILLY		05/24/2019	Activity	\$64.90	\$64.90	\$64.90
PATRICIA AMARO	X	05/30/2019	General	\$14.44	\$14.44	\$14.44
PATRICIA F MEDLIN		05/09/2019	Activity	\$16.24	\$16.24	\$16.24
PATRICIA MARIE O'NEAL	X	05/16/2019	General	\$3,180.93	\$3,180.93	\$3,180.93
PATRICK MOORE		05/02/2019	Activity	\$660.00		
			General	\$100.00	\$760.00	\$760.00
PAUL & KERRY J LINKIN	X	05/16/2019	General	\$3,351.96	\$3,351.96	\$3,351.96
PAUL ALVAREZ LOPEZ		05/06/2019	Activity	\$5,472.58	\$5,472.58	\$5,472.58
PAUL SOKOL	X	05/23/2019	General	\$696.90		
	X		General	\$708.94		
	X		General	\$720.62	\$2,126.46	\$2,126.46
PAULA A O'NEIL		05/03/2019	Activity	\$645.38	\$645.38	\$645.38
PAULA BAIAMONTE		05/09/2019	Activity	\$639.56		
			General	\$200.00	\$839.56	\$839.56
PAXTON/PATTERSON LLC		05/09/2019	Activity	\$307.00	\$307.00	
		05/16/2019	General	\$4,825.01	\$4,825.01	
		05/23/2019	General	\$261.20	\$261.20	
		05/30/2019	General	\$131.14	\$131.14	\$5,524.35
PBK ARCHITECTS INC		05/16/2019	Bond Funds	\$108,214.96	\$108,214.96	
		05/23/2019	Bond Funds	\$76,328.49	\$76,328.49	\$184,543.45
PC INNOVATIONS, INC.		05/30/2019	Grant	\$1,079.80	\$1,079.80	\$1,079.80
PCPC DIRECT LTD		05/02/2019	General	\$877.00	\$877.00	\$877.00
PEARSON EDUCATION INC		05/02/2019	Grant	\$6,461.85	\$6,461.85	\$6,461.85
PEDRO R FIGUEROA	X	05/09/2019	General	\$360.00		
	X		General	\$308.19	\$668.19	\$668.19
PENDERS MUSIC COMPANY		05/02/2019	Activity	\$330.00	\$330.00	\$330.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PENDER'S MUSIC COMPANY		05/09/2019	General	\$1,234.38	\$1,234.38	
		05/30/2019	General	\$56.48	\$56.48	\$1,290.86
PENN STATE INDUSTRIES		05/09/2019	Activity	\$256.25	\$256.25	
		05/23/2019	Activity	\$1,866.30	\$1,866.30	\$2,122.55
PENNSYLVANIA HIGHER EDUC. ASSIST.		05/15/2019	General	\$897.08	\$897.08	
		05/31/2019	General	\$748.50	\$748.50	\$1,645.58
PENNY MAC	X	05/16/2019	General	\$525.59	\$525.59	\$525.59
PEP BOYS	X	05/16/2019	General	\$26,937.22	\$26,937.22	\$26,937.22
PEPSI-COLA COMPANY		05/09/2019	General	\$362.46	\$362.46	
		05/23/2019	General	\$509.17	\$509.17	
		05/30/2019	General	\$353.83	\$353.83	\$1,225.46
PEPWEAR		05/02/2019	Activity	\$978.50	\$978.50	
		05/16/2019	Activity	\$2,318.95	\$2,318.95	\$3,297.45
PERFECTION LEARNING CORP		05/23/2019	General	\$312.68	\$312.68	\$312.68
PERFORM AMERICA TEXAS LLC		05/23/2019	General	\$2,250.00	\$2,250.00	\$2,250.00
PERFORMANCE FOOD SERVICE VICTORIA		05/09/2019	Child Nutrition	\$5,713.60	\$5,713.60	
		05/16/2019	Child Nutrition	\$4,791.60	\$4,791.60	\$10,505.20
PERFORMANCE MUSTANGS	X	05/16/2019	General	\$1,423.59	\$1,423.59	\$1,423.59
PERIPOLE INC		05/16/2019	Activity	\$67.45	\$67.45	\$67.45
PERKINS SCHOOL FOR THE BLIND		05/16/2019	Grant	\$175.00	\$175.00	\$175.00
PERLMUTTER PURCHASING POWER		05/16/2019	General	\$3,850.00	\$3,850.00	
		05/30/2019	General	\$775.05	\$775.05	\$4,625.05
PERMA BOUND		05/02/2019	General	\$220.72		
			Grant	\$167.40	\$388.12	
		05/16/2019	General	\$607.75		
		05/23/2019	Grant	\$17,834.30	\$18,442.05	
		05/23/2019	General	\$8,888.46	\$8,888.46	\$27,718.63
PETE J MENEGOS	X	05/23/2019	General	\$360.00	\$360.00	\$360.00
PETER HAND		05/02/2019	General	\$100.00	\$100.00	\$100.00
PETER MATHEW KUT		05/09/2019	Activity	\$107.50	\$107.50	\$107.50
PETER P CHAN	X	05/02/2019	General	\$890.93	\$890.93	\$890.93
PETER S & JOAN S POSTMA	X	05/16/2019	General	\$1,470.67	\$1,470.67	\$1,470.67
PETER WIDMER	X	05/16/2019	General	\$6,359.96	\$6,359.96	\$6,359.96
PETROLEUM TRADERS CORPORATION		05/09/2019	General	\$233,475.49	\$233,475.49	\$233,475.49
PEYTON LEIGH WOODWARD		05/06/2019	Activity	\$4,930.00	\$4,930.00	\$4,930.00
PHAN V LUU	X	05/23/2019	General	\$10.81	\$10.81	\$10.81
PHAT MACH	X	05/16/2019	General	\$576.61	\$576.61	\$576.61

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PHIL BILDNER		05/09/2019	Activity	\$3,900.00	\$3,900.00	\$3,900.00
PHILADELPHIA INSURANCE COMPANIES		05/23/2019	General	\$1,350.00	\$1,350.00	\$1,350.00
PHILIP A BROOKS	X	05/16/2019	General	\$1,314.00	\$1,314.00	\$1,314.00
PHILIP BOHANNON		05/16/2019 05/30/2019	General General	\$190.00 \$220.00	\$190.00 \$220.00	\$410.00
PHILIP E & JANET TAN	X	05/16/2019	General	\$1,503.36	\$1,503.36	\$1,503.36
PHILIP GEIGER		05/16/2019	General	\$1,500.00	\$1,500.00	\$1,500.00
PHILIPS COMPANIES	X	05/16/2019	General	\$515.98	\$515.98	\$515.98
PHYLISHA HARDING		05/23/2019	Activity	\$31.00	\$31.00	\$31.00
PIETER MEINEN	X	05/23/2019	General	\$4,229.52	\$4,229.52	\$4,229.52
PILGRIM CLEANERS		05/23/2019	Activity	\$597.98	\$597.98	\$597.98
PINNACLE MEDICAL MANAGEMENT CORP		05/09/2019 05/23/2019 05/30/2019	General General General	\$5,271.00 \$2,621.00 \$2,984.00	\$5,271.00 \$2,621.00 \$2,984.00	\$10,876.00
PINWHEEL THERAPY LLC		05/09/2019 05/16/2019 05/23/2019 05/30/2019	General General General General	\$34,638.00 \$17,826.00 \$30,844.50 \$14,200.50	\$34,638.00 \$17,826.00 \$30,844.50 \$14,200.50	\$97,509.00
PIONEER CREDIT RECOVERY		05/15/2019 05/31/2019	General General	\$353.74 \$430.68	\$353.74 \$430.68	\$784.42
PIONEER CREDIT RECOVERY INC		05/15/2019 05/31/2019	General General	\$438.37 \$438.37	\$438.37 \$438.37	\$876.74
PIONEER DRAMA SERVICE		05/23/2019	Activity	\$67.75	\$67.75	\$67.75
PITSCO EDUCATION		05/02/2019 05/09/2019 05/16/2019 05/30/2019	Activity General Activity General Activity	\$1,110.31 \$19.94 \$588.00 \$2,074.85 \$1,135.07 \$682.08 \$2,141.51	\$1,090.37 \$2,662.85 \$1,817.15 \$2,141.51	\$7,711.88
PLANET HEADSET INC		05/02/2019	General	\$258.40	\$258.40	\$258.40
PLANK ROAD PUBLISHING		05/02/2019 05/23/2019	Activity Activity	\$202.21 \$999.83	\$202.21 \$999.83	\$1,202.04
PLAS WILLIAMS JR		05/03/2019	Activity	\$293.50	\$293.50	\$293.50
PLASCON PACKAGING INC		05/09/2019	Child Nutrition	\$6,288.40	\$6,288.40	\$6,288.40
PLAYA MAR PROPERTIES III	X	05/30/2019	General	\$17,147.19	\$17,147.19	\$17,147.19
PLAYGROUND SOLUTIONS OF TEXAS INC		05/30/2019	Activity	\$910.00	\$910.00	\$910.00
PLAYSCRIPTS INC		05/02/2019 05/23/2019	Activity Activity	\$686.53 \$23.83	\$686.53 \$23.83	\$710.36

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PLAZAS TEXAS HOLDINGS INC	X	05/16/2019	General	\$3,204.00	\$3,204.00	\$3,204.00
PMW EQUITY	X	05/16/2019	General	\$877.80	\$877.80	\$877.80
POLAR BEAR TEE'S INC		05/23/2019	Activity	\$586.32	\$586.32	\$586.32
POLIN ZAPATA		05/30/2019	Activity	\$104.00	\$104.00	\$104.00
POLLOCK PAPER DISTRIBUTORS		05/02/2019	Child Nutrition	\$1,384.44		
			General	\$6,026.78	\$7,411.22	
		05/09/2019	General	\$1,736.58	\$1,736.58	
		05/16/2019	General	\$36,574.20	\$36,574.20	
		05/23/2019	General	\$15,584.85	\$15,584.85	\$61,306.85
POORNIMA SWAMINATHAN		05/16/2019	Activity	\$13.76	\$13.76	\$13.76
POSITIVE PROMOTIONS		05/02/2019	Activity	\$447.22	\$447.22	
		05/16/2019	Activity	\$604.88	\$604.88	
		05/23/2019	General	\$5,778.90	\$5,778.90	\$6,831.00
POSITIVE PROOF INC		05/09/2019	General	\$6,000.00	\$6,000.00	\$6,000.00
POST ELEMENTARY PTO		05/09/2019	Activity	\$910.36	\$910.36	\$910.36
POWER DISTRIBUTORS LLC		05/16/2019	General	\$698.18	\$698.18	\$698.18
POWERS EQUIPMENT COMPANY INC		05/02/2019	General	\$9,463.50	\$9,463.50	\$9,463.50
POWERSCHOOL GROUP LLC		05/09/2019	General	\$5,880.00	\$5,880.00	
		05/23/2019	General	\$4,200.00	\$4,200.00	\$10,080.00
PRADEEP REDDY KANCHARLA	X	05/16/2019	General	\$4,315.55	\$4,315.55	\$4,315.55
PRECISION DIRECTIONAL SERVICES INC	X	05/30/2019	General	\$126,501.87	\$126,501.87	\$126,501.87
PREFERRED PACKAGING		05/02/2019	Child Nutrition	\$15,717.00	\$15,717.00	\$15,717.00
PREGASHANI NARESSA GOVENDER		05/09/2019	Grant	\$173.42	\$173.42	\$173.42
PREMIER PSYCHOLOGICAL SERVICES		05/02/2019	Grant	\$2,675.00	\$2,675.00	\$2,675.00
PREMIERE CREDIT OF NORTH AMERICA		05/15/2019	General	\$280.36	\$280.36	
		05/31/2019	General	\$280.36	\$280.36	\$560.72
PREMIERE SPEAKERS BUREAU		05/09/2019	Activity	\$3,750.00	\$3,750.00	\$3,750.00
PRENTKE ROMICH COMPANY - SALTILLO		05/09/2019	Grant	\$518.00	\$518.00	
		05/16/2019	Grant	\$325.00	\$325.00	\$843.00
PRESIDIO NETWORKED SOLUTIONS GROUP		05/02/2019	General	\$889.65	\$889.65	
		05/23/2019	Bond Funds	\$96,696.00	\$96,696.00	\$97,585.65
PRESLEY L PENN		05/06/2019	Activity	\$1,366.00	\$1,366.00	\$1,366.00
PRESTONWOOD FOREST UTILITY DIS		05/09/2019	General	\$1,317.38	\$1,317.38	\$1,317.38
PRIDE & RECOGNITION		05/23/2019	Activity	\$528.50	\$528.50	\$528.50
PRIDE OF TEXAS MUSIC FESTIVAL		05/02/2019	Activity	\$2,800.00	\$2,800.00	\$2,800.00
PRIME CONTRACTORS INC		05/09/2019	Bond Funds	\$761,091.45	\$761,091.45	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/23/2019	Bond Funds	\$55,195.00	\$55,195.00	\$816,286.45
PRIME SYSTEMS INC		05/02/2019	Bond Funds General	\$236,544.00 \$5,991.75	\$242,535.75	
		05/09/2019	Activity Bond Funds General	\$5,488.00 \$393,259.09 \$35,173.30	\$433,920.39	
		05/16/2019	Bond Funds General	\$186,077.91 \$32,269.70	\$218,347.61	
		05/23/2019	Activity Bond Funds General	\$84.98 \$618,055.96 \$20,542.95	\$638,683.89	
		05/30/2019	Bond Funds General Grant	\$520.62 \$1,731.40 \$85,740.00	\$87,992.02	\$1,621,479.66
PRIMELENDING A PLAINS CAPITAL COMPA	X	05/30/2019	General	\$301.35	\$301.35	\$301.35
PRIORITY ONE TITLE	X	05/16/2019	General	\$1,770.03	\$1,770.03	\$1,770.03
PRO ED INC		05/16/2019	Grant	\$106.70	\$106.70	
		05/23/2019	General	\$110.00	\$110.00	
		05/30/2019	Grant	\$134.20	\$134.20	\$350.90
PRO MO STUF LLC		05/09/2019	Activity General	\$4,829.17 \$1,991.32	\$6,820.49	\$6,820.49
PROCOMPUTING CORPORATION		05/30/2019	Bond Funds	\$4,250.50	\$4,250.50	\$4,250.50
PROFESSIONAL AUDIO/VIDEO		05/09/2019	General	\$443.75	\$443.75	\$443.75
PROGRESS SOFTWARE CORPORATION		05/09/2019	General	\$7,474.05	\$7,474.05	\$7,474.05
PROGRESSIVE MICROTECHNOLOGY INC		05/09/2019	General	\$6,555.00	\$6,555.00	\$6,555.00
PROJECT LEAD THE WAY		05/30/2019	General	\$6,000.00	\$6,000.00	\$6,000.00
PROJECT PEANUT BUTTER		05/16/2019	Activity	\$12.25	\$12.25	\$12.25
PROLINE SUPPLY COMPANY		05/02/2019	General	\$564.74	\$564.74	\$564.74
PROSTUDIOS IMAGE		05/02/2019	Activity	\$650.00	\$650.00	\$650.00
PROTEGIS FIRE & SAFETY		05/09/2019	General	\$617.44	\$617.44	
		05/16/2019	General	\$1,685.40	\$1,685.40	\$2,302.84
PRO-TUFF DECALS		05/16/2019	General	\$447.12	\$447.12	\$447.12
PROVIDENCE TITLE COMPANY	X	05/16/2019	General	\$1,386.23	\$1,386.23	\$1,386.23
PROVIDENT FUNDING	X	05/02/2019	General	\$64.95		
	X		General	\$460.57	\$525.52	\$525.52
PROVIEW FOODS		05/02/2019	Child Nutrition	\$12,232.00	\$12,232.00	
		05/09/2019	Child Nutrition	\$62,800.00	\$62,800.00	
		05/16/2019	Child Nutrition	\$21,920.00	\$21,920.00	
		05/23/2019	Child Nutrition	\$45,849.60	\$45,849.60	
		05/30/2019	Child Nutrition	\$17,340.00	\$17,340.00	\$160,141.60
PS LIGHTWAVE		05/02/2019	General	\$54,369.53	\$54,369.53	
		05/09/2019	General	\$196,869.00	\$196,869.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/16/2019	General	\$145,299.50	\$145,299.50	
		05/23/2019	General	\$189,926.53	\$189,926.53	
		05/30/2019	General	\$155,224.00	\$155,224.00	\$741,688.56
PTR BALER & COMPACTOR		05/23/2019	Child Nutrition	\$253.88	\$253.88	\$253.88
PURCELL CONSTRUCTION INC		05/02/2019	Bond Funds	\$218,502.85	\$218,502.85	
		05/09/2019	Bond Funds	\$338,675.00	\$338,675.00	
		05/23/2019	Bond Funds	\$940,393.24	\$940,393.24	\$1,497,571.09
PV RENTALS LLC		05/02/2019	Activity	\$114.94		
			General	\$4,588.99	\$4,703.93	
		05/09/2019	General	\$27,388.53	\$27,388.53	
		05/16/2019	General	\$368.47	\$368.47	
		05/23/2019	General	\$3,204.86	\$3,204.86	
		05/30/2019	Activity	\$104.45		
			General	\$1,118.91	\$1,223.36	\$36,889.15
PYRAMID SCHOOL PRODUCTS		05/09/2019	Child Nutrition	\$702.80	\$702.80	
		05/23/2019	General	\$4,470.00	\$4,470.00	
		05/30/2019	Child Nutrition	\$149.90		
			General	\$43,878.06	\$44,027.96	\$49,200.76
Q KING MEDIA GROUP		05/23/2019	Activity	\$225.00	\$225.00	\$225.00
QCD OF AMERICA		05/23/2019	General	\$2,304.00	\$2,304.00	\$2,304.00
QEP PROFESSIONAL BOOKS		05/02/2019	General	\$1,395.00	\$1,395.00	\$1,395.00
QUALITY REEFER SERVICE INC		05/23/2019	Child Nutrition	\$536.02	\$536.02	\$536.02
QUANTUM LEARNING NETWORK		05/23/2019	General	\$2,500.00	\$2,500.00	\$2,500.00
QUEST MOTORS	X	05/30/2019	General	\$185.58	\$185.58	\$185.58
QUICKEN LOANS	X	05/09/2019	General	\$900.75	\$900.75	\$900.75
QUILL & SCROLL		05/09/2019	Activity	\$184.00	\$184.00	\$184.00
QUILL & SCROLL SOCIETY		05/09/2019	General	\$180.00	\$180.00	
		05/16/2019	Activity	\$375.00	\$375.00	
		05/23/2019	Activity	\$220.00	\$220.00	\$775.00
QUILL CORPORATION		05/09/2019	General	\$702.25	\$702.25	\$702.25
QUIN CHAE SALAS		05/23/2019	Child Nutrition	\$51.00	\$51.00	\$51.00
R & C PRINTING		05/09/2019	Activity	\$614.00	\$614.00	
		05/16/2019	Activity	\$1,567.00	\$1,567.00	\$2,181.00
R B INSTRUMENTS		05/23/2019	General	\$5,625.00	\$5,625.00	\$5,625.00
R E WHITTAKER COMPANY		05/09/2019	General	\$1,128.00	\$1,128.00	\$1,128.00
RABA-KISTNER CONSULTANTS INC		05/02/2019	Bond Funds	\$368.60	\$368.60	
		05/09/2019	Bond Funds	\$22,736.59	\$22,736.59	
		05/23/2019	Bond Funds	\$2,285.40	\$2,285.40	\$25,390.59
RABBLE		05/09/2019	Activity	\$35.00	\$35.00	\$35.00
RACETRAC INC	X	05/23/2019	General	\$1,856.07		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$1,739.56	\$3,595.63	\$3,595.63
RACHEL BITTER		05/09/2019	Grant	\$22.62	\$22.62	\$22.62
RACHEL E ALLEN		05/09/2019	Grant	\$232.75	\$232.75	\$232.75
RACHEL STRICKLAND		05/31/2019	General	\$92.80	\$92.80	\$92.80
RACHELLE O'CONNOR		05/30/2019	Child Nutrition	\$81.80	\$81.80	\$81.80
RADIUS GLOBAL SOLUTIONS LLC		05/15/2019 05/31/2019	General General	\$280.36 \$280.36	\$280.36 \$280.36	\$560.72
RAFAEL D MARTINEZ	X X	05/23/2019	General General	\$785.79 \$785.79	\$1,571.58	\$1,571.58
RAGHAVENDRA R & GAYATHRI KONGOVI	X	05/16/2019	General	\$2,837.96	\$2,837.96	\$2,837.96
RAINA ADAIR LANGE		05/06/2019	Activity	\$385.08	\$385.08	\$385.08
RAINBOW PRINTING AND ULTRA PLASTIC		05/23/2019 05/30/2019	Activity Activity	\$300.00 \$803.75	\$300.00 \$803.75	\$1,103.75
RAINBOW RESOURCE CENTER		05/23/2019	General	\$226.78	\$226.78	\$226.78
RAINBOW WATER PURIFICATION		05/23/2019	General	\$6,201.15	\$6,201.15	\$6,201.15
RAINEY WEBER		05/16/2019 05/30/2019	Activity Activity	\$280.00 \$90.00	\$280.00 \$90.00	\$370.00
RAISING CANES CHICKEN FINGERS		05/09/2019 05/16/2019	General Activity	\$1,243.80 \$89.90	\$1,243.80 \$89.90	\$1,333.70
RALLY EDUCATION		05/02/2019	General	\$1,402.00	\$1,402.00	\$1,402.00
RALPH A WOLLGAST	X	05/16/2019	General	\$2,400.20	\$2,400.20	\$2,400.20
RALPH R & SHIRLEY OBAS	X	05/16/2019	General	\$1,942.99	\$1,942.99	\$1,942.99
RAM SPECIALTY PRODUCTS		05/23/2019	Activity	\$1,500.00	\$1,500.00	\$1,500.00
RAMAN KANDHASAMY		05/16/2019	General	\$342.06	\$342.06	\$342.06
RAMIREZ JOSE S	X	05/23/2019	General	\$838.90	\$838.90	\$838.90
RAMIRO GONZALEZ	X X X	05/16/2019	General General General	\$360.00 \$360.00 \$360.00	\$1,080.00	\$1,080.00
RAMTEQ INC		05/16/2019	General	\$244.50	\$244.50	\$244.50
RANDALL STANDRIDGE		05/09/2019	Activity	\$450.00	\$450.00	\$450.00
RANDALLS FOOD & DRUGS INC	X X X X X	05/30/2019	General General General General General	\$7,039.29 \$912.08 \$48.25 \$920.02 \$41,114.48	\$50,034.12	\$50,034.12
RANDLE & KAREN THOMAS	X	05/30/2019	General	\$47.65	\$47.65	\$47.65

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
RANDOLPH L PARTAIN		05/02/2019	General	\$300.00	\$300.00	\$300.00
RANDY VAUGHN		05/02/2019	Activity	\$100.00	\$100.00	\$100.00
RANKIN MORRIS		05/24/2019	General	\$32.51	\$32.51	\$32.51
RAQUEL JIMENEZ CAMERON		05/02/2019	Grant	\$284.55	\$284.55	
		05/09/2019	Grant	\$125.30	\$125.30	
		05/16/2019	Grant	\$115.50	\$115.50	
		05/30/2019	Grant	\$163.10	\$163.10	\$688.45
RASHAD GODBOLT		05/31/2019	General	\$444.68	\$444.68	\$444.68
RATHNA BASAVARAJ	X	05/23/2019	General	\$1,215.36	\$1,215.36	\$1,215.36
RAUL & MARIA GARCIA	X	05/23/2019	General	\$794.75	\$794.75	\$794.75
RAUL TREVINO JR		05/02/2019	General	\$150.00	\$150.00	\$150.00
RAY PRODUCTS COMPANY INC	X	05/16/2019	General	\$687.76	\$687.76	\$687.76
RAY WADENPFUHL		05/09/2019	Activity	\$120.00	\$120.00	\$120.00
RAYCHEL TREVINO		05/17/2019	Activity Grant	\$611.05 \$295.00	\$906.05	\$906.05
RAYMOND GEDDES & COMPANY INC		05/02/2019	Activity	\$257.04	\$257.04	
		05/09/2019	Activity	\$28.74	\$28.74	
		05/23/2019	Activity General	\$131.00 \$242.18	\$373.18	\$658.96
RAYMOND ZEPEDA		05/09/2019	General	\$104.11	\$104.11	\$104.11
RBB TECHNICAL & TRAINING SERVICES		05/02/2019	General	\$1,431.19	\$1,431.19	\$1,431.19
READYREFRESH		05/23/2019	Activity	\$66.89	\$66.89	\$66.89
REAGAN N BELL		05/16/2019	Activity	\$340.08	\$340.08	\$340.08
REAGAN THOMAS WILKINS		05/02/2019	General	\$160.00	\$160.00	\$160.00
REALITY WORKS		05/02/2019	Activity	\$106.00	\$106.00	
		05/16/2019	General	\$366.45	\$366.45	\$472.45
REALLY GOOD STUFF		05/02/2019	Activity	\$135.29	\$135.29	
		05/16/2019	Grant	\$30,617.50	\$30,617.50	
		05/23/2019	Activity General	\$916.78 \$14,437.36	\$15,354.14	
		05/30/2019	General Grant	\$630.24 \$10,719.14	\$11,349.38	\$57,456.31
REBECCA J DENTON		05/17/2019	Activity	\$3,070.48	\$3,070.48	\$3,070.48
REBECCA KEELING		05/17/2019	General	\$153.00	\$153.00	\$153.00
REBEKAH CHILDRESS		05/24/2019	Activity	\$375.66	\$375.66	\$375.66
REBEKAH HEAREN		05/06/2019	Activity	\$385.08	\$385.08	\$385.08
RECEIL IT INTERNATIONAL INC		05/02/2019	General	\$257.99	\$257.99	\$257.99

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
RED MORTGAGE CAPITAL LLC LOAN SERVI	X	05/30/2019	General	\$6,560.61	\$6,560.61	\$6,560.61
REENA JIMENEZ		05/16/2019	Activity	\$18.00	\$18.00	\$18.00
REESE MCDANIEL		05/16/2019	Activity	\$407.58	\$407.58	\$407.58
REESE MOFFITT		05/06/2019	Activity	\$1,892.58	\$1,892.58	\$1,892.58
REESE WARE		05/17/2019	Grant	\$215.18	\$215.18	\$215.18
REGAL REALTY INTERNATIONAL	X	05/16/2019	General	\$680.00	\$680.00	\$680.00
REGINA JENNINGS		05/23/2019	Activity General	\$631.50 \$631.50	\$1,263.00	\$1,263.00
REGINAL MITCHELL		05/09/2019	General	\$34.97	\$34.97	\$34.97
REGINALD E CHILDRESS		05/09/2019 05/17/2019	General General	\$112.40 \$48.67	\$112.40 \$48.67	\$161.07
REGION 27 JR HIGH VOCAL DIVISION		05/02/2019	Activity	\$643.00	\$643.00	\$643.00
REGION IV ED SER CENTER		05/02/2019	General	\$90.00		
			Grant	\$315.00	\$405.00	
		05/09/2019	General	\$5,365.00		
			Grant	\$100.00	\$5,465.00	
		05/16/2019	Activity	\$390.00		
			General	\$167.80		
			Grant	\$50.00	\$607.80	
		05/23/2019	General	\$4,226.88		
			Grant	\$90.60	\$4,317.48	
		05/30/2019	General	\$290.00		
			Grant	\$462.00	\$752.00	\$11,547.28
REID ROAD MUD 1		05/09/2019	General	\$506.82	\$506.82	\$506.82
REID ROAD MUD 2		05/09/2019	General	\$748.50	\$748.50	\$748.50
REINA VASQUEZ		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
REINALDO ZAYAS OQUENDO		05/03/2019	General	\$86.00	\$86.00	\$86.00
RELYANT		05/02/2019 05/23/2019	Activity Activity	\$76.00 \$38.00	\$76.00 \$38.00	\$114.00
RENE ROSAS		05/17/2019	General	\$48.72	\$48.72	\$48.72
RESOURCE ONE CREDIT UNION	X	05/16/2019	General	\$720.80	\$720.80	\$720.80
REVERSE MTG SERVICING DEPT	X	05/09/2019	General	\$1,883.46	\$1,883.46	\$1,883.46
REVIVED GLORY AWARDS		05/30/2019	General	\$44.50	\$44.50	\$44.50
REVOLUTION PRINTING		05/09/2019	Activity	\$1,850.00	\$1,850.00	\$1,850.00
REXEL OF AMERICA LLC		05/02/2019	General	\$23,220.00	\$23,220.00	\$23,220.00
RHONDA ESTERAK		05/17/2019	Grant	\$632.87	\$632.87	\$632.87
RHONDA L GOLDMANN		05/17/2019	Grant	\$38.28	\$38.28	\$38.28

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
RHONDA R TURNS		05/17/2019	Activity	\$97.95	\$97.95	
		05/31/2019	Activity	\$35.94	\$35.94	\$133.89
RHYME UNIVERSITY		05/23/2019	Activity	\$186.10	\$186.10	\$186.10
RICARDO J BELLO		05/02/2019	Activity	\$75.00	\$75.00	\$75.00
RICE UNIVERSITY SCHOOL		05/09/2019	Activity	\$575.00		
			General	\$3,210.00		
			Grant	\$340.00	\$4,125.00	
		05/16/2019	General	\$3,450.00	\$3,450.00	
		05/23/2019	General	\$2,300.00		
			Grant	\$625.00	\$2,925.00	
		05/30/2019	General	\$4,650.00	\$4,650.00	\$15,150.00
RICHARD A MOONEY		05/02/2019	General	\$100.00	\$100.00	\$100.00
RICHARD B FLORES		05/31/2019	General	\$659.77	\$659.77	\$659.77
RICHARD D DIXON II		05/09/2019	General	\$37.00	\$37.00	\$37.00
RICHARD D VINING	X	05/16/2019	General	\$602.64	\$602.64	\$602.64
RICHARD DAVID FALCON		05/02/2019	General	\$160.00	\$160.00	\$160.00
RICHARD DEPUE		05/23/2019	Activity	\$40.00	\$40.00	\$40.00
RICHARD G KURTZ		05/24/2019	General	\$38.28	\$38.28	\$38.28
RICHARD K & ANDREA T KING	X	05/16/2019	General	\$1,266.38	\$1,266.38	\$1,266.38
RICHARD L WYNNE JR	X	05/16/2019	General	\$776.06	\$776.06	\$776.06
RICHARD M & CHERYL ANDRAE	X	05/30/2019	General	\$21.03	\$21.03	\$21.03
RICHARD MAROHN		05/24/2019	General	\$61.00	\$61.00	\$61.00
RICHARD SMITH		05/30/2019	Activity	\$60.00	\$60.00	\$60.00
RICHARD VELA		05/02/2019	General	\$160.00	\$160.00	\$160.00
RICHARD'S PARTY RENTALS		05/23/2019	Activity	\$257.00	\$257.00	\$257.00
RICHELLE R & DOUGLAS S ANDRUS	X	05/30/2019	General	\$225.10	\$225.10	\$225.10
RICK YANCEY		05/09/2019	General	\$550.00	\$550.00	\$550.00
RICKY & TINA THOMAS	X	05/16/2019	General	\$756.61	\$756.61	\$756.61
RICOH USA INC		05/02/2019	Activity	\$7.69	\$7.69	\$7.69
RIDDELL/ALL AMERICAN SPORTS CORP		05/16/2019	General	\$2,825.90	\$2,825.90	
		05/23/2019	General	\$4,454.95	\$4,454.95	
		05/30/2019	General	\$7,559.25	\$7,559.25	\$14,840.10
RIDLEY'S VACUUM		05/30/2019	General	\$768.76	\$768.76	\$768.76
RIFTON EQUIPMENT		05/30/2019	Grant	\$4,005.00	\$4,005.00	\$4,005.00
RIKKI FRANKLIN		05/17/2019	Grant	\$153.70	\$153.70	\$153.70

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
RIVER OAKS ACADEMY		05/16/2019	Grant	\$3,800.00	\$3,800.00	\$3,800.00
ROALA BABA		05/09/2019	General	\$756.69	\$756.69	\$756.69
ROB CONREY		05/09/2019	General	\$120.00	\$120.00	\$120.00
ROBBIE LEGG		05/09/2019	General	\$71.72	\$71.72	\$71.72
ROBBIE M TATUM	X	05/16/2019	General	\$30.52	\$30.52	\$30.52
ROBERT EDGMOND		05/02/2019	General	\$90.00	\$90.00	\$90.00
ROBERT ELLIOTT BARFIELD		05/09/2019	General	\$43.50	\$43.50	\$43.50
ROBERT F DOBEY JR	X	05/16/2019	General	\$1,280.19	\$1,280.19	\$1,280.19
ROBERT G & BRENDA M JONES	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
ROBERT HERNANDEZ		05/17/2019	General	\$41.18	\$41.18	\$41.18
ROBERT JAMES GREIN		05/06/2019	Activity	\$970.00	\$970.00	\$970.00
ROBERT L & GAYLE C HAYTER	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
ROBERT REISER & CO INC		05/30/2019	Child Nutrition	\$3,828.04	\$3,828.04	\$3,828.04
ROBERT W HAGAN	X	05/16/2019	General	\$1,063.32	\$1,063.32	\$1,063.32
ROBERTA S NOWROOZI		05/03/2019	Activity	\$14.52	\$14.52	\$14.52
ROBIN COX		05/24/2019	Activity Grant	\$1,352.75 \$295.00	\$1,647.75	\$1,647.75
ROCIO BRALEY		05/09/2019	Activity	\$458.27	\$458.27	\$458.27
ROCKY MOUNTAIN SUPPORT SERVICES INC	X	05/09/2019	General	\$36.33	\$36.33	\$36.33
RODNEY DARYL MASON		05/23/2019	Activity	\$150.00	\$150.00	\$150.00
ROGER E & MARY L RIVET	X	05/23/2019	General	\$360.00	\$360.00	\$360.00
ROGER EPPERSON	X	05/16/2019	General	\$2,526.25	\$2,526.25	\$2,526.25
ROGERS TRAVEL LLC		05/02/2019 05/09/2019 05/16/2019 05/23/2019 05/30/2019	General General General General General	\$5,706.48 \$520.60 \$7,675.86 \$11,565.84 \$6,503.19	\$5,706.48 \$520.60 \$7,675.86 \$11,565.84 \$6,503.19	\$31,971.97
ROHIT KHERA		05/30/2019	General	\$388.00	\$388.00	\$388.00
ROLAND GONZALES		05/02/2019	General	\$160.00	\$160.00	\$160.00
ROLAND PADILLA		05/17/2019	General	\$27.84	\$27.84	\$27.84
ROLANDO DE LA CRUZ SR		05/30/2019	Activity	\$110.00	\$110.00	\$110.00
ROLLING FORK PUD		05/02/2019	General	\$839.15	\$839.15	\$839.15
ROMEO MUSIC		05/02/2019 05/09/2019	General General	\$543.00 \$2,698.00	\$543.00 \$2,698.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/16/2019	General	\$1,799.00		
			Grant	\$19,439.00	\$21,238.00	
		05/23/2019	General	\$4,088.00	\$4,088.00	
		05/30/2019	General	\$3,781.00	\$3,781.00	\$32,348.00
ROMERO'S LAS BRAZAS		05/23/2019	Activity	\$4,017.25	\$4,017.25	\$4,017.25
RON KING		05/02/2019	General	\$200.00	\$200.00	
		05/23/2019	General	\$480.00	\$480.00	\$680.00
RONALD & PHYLLIS NESLONEY	X	05/16/2019	General	\$1,180.00	\$1,180.00	\$1,180.00
RONALD A & KIMBERLY A WALLIS	X	05/16/2019	General	\$360.00	\$360.00	\$360.00
RONALD F & ALEXINA ORCHER	X	05/16/2019	General	\$1,391.03	\$1,391.03	\$1,391.03
RONALD W LITZLER		05/09/2019	General	\$143.26	\$143.26	\$143.26
RONARRO L CLEVELAND II		05/02/2019	General	\$150.00	\$150.00	\$150.00
ROSA ESPINDOLA-SANTOS		05/02/2019	Grant	\$122.50	\$122.50	
		05/09/2019	Grant	\$227.50	\$227.50	
		05/16/2019	Grant	\$52.50	\$52.50	\$402.50
ROSA MARIA OLIVA		05/16/2019	Activity	\$20.00	\$20.00	\$20.00
ROSA N LOVEJOY		05/31/2019	General	\$102.00	\$102.00	\$102.00
ROSEMARY B QUILLEN	X	05/16/2019	General	\$1,189.47	\$1,189.47	\$1,189.47
ROSEMONT PERSONAL CARE HOME	X	05/16/2019	General	\$2,768.82	\$2,768.82	\$2,768.82
ROSENDO CARRIZALES		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
ROTARY CLUB OF HOUSTON NW SUNSET		05/23/2019	Activity	\$2,300.00	\$2,300.00	\$2,300.00
ROUNDPOINT MORTGAGE SERVICING CO	X	05/16/2019	General	\$683.13	\$683.13	\$683.13
ROXANA HABIBI		05/31/2019	Activity	\$95.14	\$95.14	\$95.14
ROXANA ROGERS		05/09/2019	Grant	\$311.23	\$311.23	\$311.23
ROYAL REWARDS		05/02/2019	Activity	\$250.00	\$250.00	
		05/23/2019	Activity	\$250.00	\$250.00	\$500.00
RPM EQUIPMENT		05/09/2019	General	\$774.20	\$774.20	\$774.20
RUBEN SPEAKING LLC		05/23/2019	Grant	\$2,000.00	\$2,000.00	\$2,000.00
RUDY A ZERTUCHE		05/02/2019	General	\$150.00	\$150.00	\$150.00
RUDY'S COUNTRY STORE & BBQ		05/16/2019	Activity	\$4,881.75	\$4,881.75	\$4,881.75
RUFUS & CHERYL WILLIAMS	X	05/16/2019	General	\$811.61	\$811.61	\$811.61
RUGBY BUILDING PRODUCTS		05/02/2019	General	\$391.10	\$391.10	
		05/16/2019	General	\$75.60	\$75.60	\$466.70
RUNAIM INVESTMENTS INC	X	05/16/2019	General	\$1,372.02	\$1,372.02	\$1,372.02
RUNOFF MANAGEMENT GROUP INC		05/02/2019	General	\$32,420.00	\$32,420.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/16/2019	General	\$33,410.00	\$33,410.00	
		05/30/2019	General	\$6,700.00	\$6,700.00	\$72,530.00
RUSH BUS/REG INTERSTATE BILL SVC		05/09/2019	General	\$219.81	\$219.81	\$219.81
RUSTY LASSUS	X	05/16/2019	General	\$1,822.23	\$1,822.23	\$1,822.23
RUTH CATTANACH		05/09/2019	Grant	\$334.20	\$334.20	\$334.20
RV'S & SPECIALTIES S&S MOTORS	X X	05/16/2019	General General	\$1,408.45 \$1,810.15	\$3,218.60	\$3,218.60
RYAN AGARD		05/02/2019	General	\$618.72	\$618.72	\$618.72
RYAN BURKE		05/17/2019 05/31/2019	Activity Activity	\$23.99 \$15.14	\$23.99 \$15.14	\$39.13
RYAN ERIC BLALOCK		05/16/2019	General	\$150.00	\$150.00	\$150.00
RYAN FALCONI	X	05/16/2019	General	\$2,564.83	\$2,564.83	\$2,564.83
RYAN T & SHELBY M PAYNE	X	05/16/2019	General	\$1,127.71	\$1,127.71	\$1,127.71
RYDIN DECAL		05/02/2019 05/16/2019	Activity Activity	\$520.90 \$1,985.10	\$520.90 \$1,985.10	\$2,506.00
S&R SPORT		05/16/2019	Activity	\$171.19	\$171.19	\$171.19
S&S WORLDWIDE		05/16/2019	General	\$98.52	\$98.52	\$98.52
S/P2		05/02/2019	General	\$3,588.00	\$3,588.00	\$3,588.00
SABRINA SCHMITT		05/09/2019	Grant	\$136.30	\$136.30	\$136.30
SADDLEBACK EDUCATIONAL INC		05/09/2019	General	\$580.16	\$580.16	\$580.16
SAFETY KLEEN		05/16/2019 05/23/2019	General General	\$191.19 \$191.19	\$191.19 \$191.19	\$382.38
SALTILLO CORPORATION		05/02/2019	Grant	\$223.00	\$223.00	\$223.00
SALUS EDUCATION LLC		05/23/2019	Grant	\$1,845.00	\$1,845.00	\$1,845.00
SALVADOR GARIBAY JR		05/24/2019	General	\$82.00	\$82.00	\$82.00
SAM & SONS TRUCK EQUIPMENT		05/16/2019 05/30/2019	Child Nutrition Child Nutrition	\$1,382.88 \$11,945.40	\$1,382.88 \$11,945.40	\$13,328.28
SAM HOUSTON STATE UNIVERSITY		05/30/2019	Grant	\$3,593.50	\$3,593.50	\$3,593.50
SAM S DARWISH	X X	05/23/2019	General General	\$854.69 \$854.69	\$1,709.38	\$1,709.38
SAMANTHA DELUNA		05/06/2019	Activity	\$340.08	\$340.08	\$340.08
SAMANTHA GABBARD		05/06/2019	Activity	\$340.08	\$340.08	\$340.08
SAMUEL FRENCH INC		05/09/2019 05/30/2019	Activity General	\$137.35 \$397.68	\$137.35 \$397.68	\$535.03
SAMUEL R GUTIERREZ		05/16/2019	Activity	\$250.00	\$250.00	\$250.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SAMUEL TREVINO		05/06/2019	Activity	\$520.00	\$520.00	\$520.00
SAMY LESAGE-SIWADY	X	05/16/2019	General	\$281.83	\$281.83	\$281.83
SAN BENITO TEXTILE INC		05/09/2019	General	\$2,300.00	\$2,300.00	\$2,300.00
SANDRA K BRUNSKILL		05/02/2019	General	\$263.92	\$263.92	\$263.92
SANDRA M POAG		05/16/2019 05/17/2019	General General	\$200.00 \$448.33	\$200.00 \$448.33	\$648.33
SANDRA ROCHA		05/31/2019	Activity	\$92.75	\$92.75	\$92.75
SANDRA SARA VIA		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
SANI-WELD INC		05/02/2019	Child Nutrition	\$320.00	\$320.00	\$320.00
SANLEY & PAMELA O FREEMAN	X	05/23/2019	General	\$157.36	\$157.36	\$157.36
SANS SOUCI BALLROOM		05/23/2019	Activity	\$4,680.00	\$4,680.00	\$4,680.00
SANYA ISMAIL		05/30/2019	Activity	\$600.00	\$600.00	\$600.00
SARA BISHEA		05/17/2019	Activity	\$160.35	\$160.35	\$160.35
SARA GLENNON		05/09/2019	Grant	\$68.03	\$68.03	\$68.03
SARA ZBRANEK		05/31/2019	Activity	\$33.00	\$33.00	\$33.00
SARAH A MASTERSON		05/02/2019 05/09/2019 05/30/2019	Activity Activity Activity	\$120.00 \$80.00 \$180.00	\$120.00 \$80.00 \$180.00	\$380.00
SARAH B LOW		05/03/2019	Activity	\$849.65	\$849.65	\$849.65
SARAH GRANT		05/09/2019 05/31/2019	General General	\$73.08 \$62.64	\$73.08 \$62.64	\$135.72
SARAH HARTY		05/09/2019 05/24/2019	General General	\$620.34 \$590.97	\$620.34 \$590.97	\$1,211.31
SARAH KAPILIKISHA		05/31/2019	Activity	\$66.90	\$66.90	\$66.90
SARAH MUELLER		05/09/2019	General	\$1,044.00	\$1,044.00	\$1,044.00
SARAH WEHRLY		05/24/2019	Grant	\$71.34	\$71.34	\$71.34
SARGENT FOODS LLC		05/16/2019	Child Nutrition	\$53,553.60	\$53,553.60	\$53,553.60
SARGENT WELCH		05/09/2019 05/23/2019	General General	\$86.70 \$1,407.74	\$86.70 \$1,407.74	\$1,494.44
SARITA PENNINGTON		05/09/2019	General	\$106.72	\$106.72	\$106.72
SATARA C HENRY		05/30/2019	Activity	\$49.57	\$49.57	\$49.57
SATTERFIELD & PONTIKES CONST		05/23/2019	Bond Funds	\$2,243,508.65	\$2,243,508.65	\$2,243,508.65
SAYLOR SAFE & LOCK INC		05/09/2019	Activity	\$799.00	\$799.00	\$799.00
SCANNING PENS INC		05/30/2019	General	\$263.00	\$263.00	\$263.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SCANTRON CORPORATION		05/23/2019	General	\$500.00	\$500.00	\$500.00
SCENTS OF SOY		05/23/2019	Activity	\$1,544.23	\$1,544.23	\$1,544.23
SCHELLITE LIMITED LIABILITY COMPANY	X	05/02/2019	General	\$2,512.17	\$2,512.17	\$2,512.17
SCHINDLER ELEVATOR CORPORATION		05/23/2019	General	\$651.98	\$651.98	\$651.98
SCHLITTERBAHN WATERPARK		05/02/2019	Activity	\$5,458.95	\$5,458.95	\$5,458.95
SCHNEIDER ELECTRIC SYSTEMS USA INC		05/30/2019	General	\$1,864.41	\$1,864.41	\$1,864.41
SCHOLASTIC BOOK CLUB		05/02/2019	Activity	\$270.00	\$270.00	
		05/23/2019	Activity	\$81.00	\$81.00	\$351.00
SCHOLASTIC BOOK FAIRS		05/02/2019	Activity	\$6,383.02	\$6,383.02	
		05/09/2019	Activity	\$18,930.94		
			Grant	\$398.07	\$19,329.01	
		05/16/2019	Activity	\$6,125.07		
			Activity	\$228.00		
			General	\$119.85		
			Grant	\$796.00	\$7,268.92	
		05/23/2019	Activity	\$33,501.54		
			General	\$116.00	\$33,617.54	
		05/30/2019	Activity	\$41,700.27		
			General	\$6,922.67		
			Grant	\$4,192.75	\$52,815.69	\$119,414.18
SCHOLASTIC INC		05/02/2019	Activity	\$1,097.89		
			Grant	\$10,568.76	\$11,666.65	
		05/09/2019	Activity	\$469.25		
			General	\$866.00	\$1,335.25	
		05/16/2019	Grant	\$3,429.78	\$3,429.78	
		05/23/2019	Activity	\$213.00		
			General	\$1,628.80		
			General	\$72.08		
			Grant	\$4,891.68	\$6,805.56	
		05/30/2019	Activity	\$1,373.35		
			Grant	\$7,390.78	\$8,764.13	\$32,001.37
SCHOLASTIC LIBRARY PUBLISHING		05/23/2019	General	\$697.00	\$697.00	\$697.00
SCHOLASTIC MAGAZINES		05/02/2019	General	\$326.15	\$326.15	
		05/23/2019	General	\$560.34	\$560.34	
		05/30/2019	General	\$9,633.80	\$9,633.80	\$10,520.29
SCHOLASTIC NETWORK PARTNERS LLC		05/16/2019	Grant	\$750.00	\$750.00	\$750.00
SCHOOL HEALTH CORPORATION		05/02/2019	Activity	\$17.66		
			Grant	\$1,739.11	\$1,756.77	
		05/09/2019	General	\$259.58		
			Grant	\$1,028.23	\$1,287.81	
		05/16/2019	Grant	\$251.88	\$251.88	
		05/23/2019	General	\$238.74		
			Grant	\$97.16	\$335.90	
		05/30/2019	General	\$2,841.93		
			Grant	\$1,486.23	\$4,328.16	\$7,960.52
SCHOOL LIFE		05/02/2019	Activity	\$61.90	\$61.90	
		05/23/2019	Activity	\$412.69	\$412.69	\$474.59

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SCHOOL NEWSPAPERS ONLINE		05/23/2019	Activity	\$360.00	\$360.00	\$360.00
SCHOOL NURSE SUPPLY INC		05/16/2019	Grant	\$106.20	\$106.20	\$106.20
SCHOOL OUTFITTERS		05/09/2019	General	\$240.00	\$240.00	
		05/23/2019	General	\$80.00	\$80.00	
		05/30/2019	Activity	\$947.91	\$947.91	\$1,267.91
SCHOOL SPECIALTY INC		05/02/2019	Activity	\$1,039.66		
			Grant	\$82.45	\$1,122.11	
		05/09/2019	General	\$58.15	\$58.15	
		05/16/2019	General	\$9,818.69		
			Grant	\$162.22	\$9,980.91	
		05/23/2019	General	\$27,662.64		
			Grant	\$857.03	\$28,519.67	
		05/30/2019	Activity	\$234.04		
			General	\$4,530.35	\$4,764.39	\$44,445.23
SCHOOLDUDE.COM		05/09/2019	Activity	\$18,796.35	\$18,796.35	\$18,796.35
SCHREIBER FOODS INTERNATIONAL INC		05/16/2019	Child Nutrition	\$61,994.40	\$61,994.40	\$61,994.40
SCHURHONDA BANKS		05/31/2019	Activity	\$63.84	\$63.84	\$63.84
SCOTT & MINCY M MONTGOMERY	X	05/23/2019	General	\$3,107.50	\$3,107.50	\$3,107.50
SCOTT B RETZLOFF & ASSOCIATES	X	05/16/2019	General	\$2,441.56	\$2,441.56	\$2,441.56
SCOTT EQUIPMENT		05/30/2019	General	\$27.86	\$27.86	\$27.86
SCOTT WILLIAM MCADOW		05/30/2019	Activity	\$1,650.00	\$1,650.00	\$1,650.00
SDI TOMBALL PARKWAY LTD		05/16/2019	Activity	\$207.00	\$207.00	\$207.00
SEAGATE TECHNOLOGY LLC	X	05/16/2019	General	\$1,968.18	\$1,968.18	\$1,968.18
SEANIE MUNOZ		05/09/2019	General	\$32.48	\$32.48	\$32.48
SEHOY MEEKS		05/09/2019	General	\$1,400.00	\$1,400.00	\$1,400.00
SEIDLITZ EDUCATION LLC		05/30/2019	General	\$6,998.66		
			Grant	\$7,401.41	\$14,400.07	\$14,400.07
SEILLAGH HILL		05/24/2019	General	\$9.28	\$9.28	\$9.28
SENDERO INDUSTRIES	X	05/09/2019	General	\$43.83	\$43.83	\$43.83
SEREKE B TECKLU	X	05/23/2019	General	\$385.20	\$385.20	\$385.20
SERGIO GONZALEZ	X	05/16/2019	General	\$2,360.53	\$2,360.53	\$2,360.53
SERVANDO "SAL" LOYA		05/02/2019	General	\$160.00	\$160.00	
		05/23/2019	General	\$480.00	\$480.00	\$640.00
SERVICELINK OF TEXAS LLC	X	05/16/2019	General	\$2,909.69	\$2,909.69	\$2,909.69
SEVEN LAKES HIGH SCHOOL		05/02/2019	Activity	\$42.00	\$42.00	\$42.00
SEVERIN CASTRO		05/31/2019	General	\$93.38	\$93.38	\$93.38
SEWING PARTS ONLINE		05/09/2019	General	\$721.16	\$721.16	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/16/2019	Activity	\$1,736.07	\$1,736.07	\$2,457.23
SFM LANDSCAPING & MAINTENANCE LLC		05/09/2019	Activity	\$2,000.00	\$2,000.00	\$2,000.00
SHANNON ANDREAS		05/17/2019	General	\$100.34	\$100.34	\$100.34
SHAPE AMERICA		05/23/2019	General	\$139.00	\$139.00	\$139.00
SHAR PRODUCTS COMPANY		05/16/2019	General	\$51.96	\$51.96	
		05/23/2019	Activity	\$282.43	\$282.43	\$334.39
SHAREE MOORE		05/09/2019	Grant	\$392.94	\$392.94	\$392.94
SHAREEN B QUINTERO		05/17/2019	Grant	\$19.72	\$19.72	\$19.72
SHARLA BROWN		05/09/2019	General	\$2.32	\$2.32	
		05/31/2019	General	\$3.48	\$3.48	\$5.80
SHARON FARRAH		05/09/2019	General	\$406.74	\$406.74	
		05/17/2019	General	\$137.64	\$137.64	
		05/31/2019	General	\$216.40	\$216.40	\$760.78
SHARON J KNOX	X	05/16/2019	General	\$929.90		
	X		General	\$360.00	\$1,289.90	\$1,289.90
SHARON L HOGUE		05/09/2019	General	\$121.80	\$121.80	\$121.80
SHARON O WHITFIELD		05/24/2019	Activity	\$61.98	\$61.98	\$61.98
SHARON PAUL		05/31/2019	Activity	\$133.00	\$133.00	\$133.00
SHARON REA		05/03/2019	Grant	\$15.56	\$15.56	\$15.56
SHELLY ANN JAMES PERELION		05/24/2019	Grant	\$114.84	\$114.84	\$114.84
SHELLY FANG		05/09/2019	General	\$324.03	\$324.03	\$324.03
SHELLY M DELOACH		05/17/2019	Activity	\$39.68	\$39.68	\$39.68
SHELTON M VAUGHAN	X	05/23/2019	General	\$542.10	\$542.10	\$542.10
SHEMIKA GRACE		05/17/2019	Grant	\$93.96	\$93.96	\$93.96
SHERATON COMMANDER HOTEL		05/23/2019	Grant	\$16,794.14	\$16,794.14	\$16,794.14
SHERI HOFFMAN		05/17/2019	Grant	\$330.60	\$330.60	\$330.60
SHERRI E SMITH		05/17/2019	Grant	\$52.78	\$52.78	\$52.78
SHERRI JACOB		05/09/2019	Activity	\$233.56	\$233.56	\$233.56
SHERRIE DUNN		05/24/2019	Activity	\$131.32	\$131.32	\$131.32
SHERWIN WILLIAMS		05/23/2019	General	\$10,529.29	\$10,529.29	\$10,529.29
SHERYL J MARQUEZ	X	05/09/2019	General	\$2,745.14	\$2,745.14	\$2,745.14
SHIFFLER EQUIPMENT SALES INC		05/23/2019	General	\$870.02	\$870.02	\$870.02
SHILPA PANDEY		05/02/2019	Grant	\$45.00	\$45.00	
		05/23/2019	Grant	\$140.00	\$140.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/30/2019	Grant	\$75.00	\$75.00	\$260.00
SHILPI A BEGUM	X	05/23/2019	General	\$893.32	\$893.32	\$893.32
SHIN TYNG JIANG		05/09/2019	Grant	\$400.20	\$400.20	\$400.20
SHIPLEY DONUTS		05/23/2019	Activity	\$188.32	\$188.32	\$188.32
SHIPLEYS DONUTS		05/23/2019	Activity	\$377.94	\$377.94	\$377.94
SHIRLEY GARCIA		05/16/2019	Child Nutrition	\$24.00	\$24.00	\$24.00
SHIRLEY GEARY		05/30/2019	Child Nutrition	\$53.65	\$53.65	\$53.65
SHIYU LI	X	05/23/2019	General	\$913.39	\$913.39	\$913.39
SHOP NEHS		05/09/2019	Activity	\$448.50	\$448.50	
		05/23/2019	Activity	\$1,117.00	\$1,117.00	\$1,565.50
SHOWTIME INTERNATIONAL		05/02/2019	Activity	\$950.00	\$950.00	\$950.00
SICILY PIZZA & PASTA		05/02/2019	Activity	\$210.82	\$210.82	
		05/23/2019	Activity	\$69.76	\$69.76	
		05/30/2019	Activity	\$168.32	\$168.32	\$448.90
SIDHARTH GORE		05/30/2019	General	\$273.85	\$273.85	\$273.85
SIGN SOLUTIONS		05/09/2019	Activity	\$270.00	\$270.00	
		05/23/2019	Activity	\$757.25	\$757.25	
		05/30/2019	Activity	\$956.75	\$956.75	\$1,984.00
SIGNATURE EVENTX ENTERTAINMENT INC		05/02/2019	Activity	\$1,500.00	\$1,500.00	\$1,500.00
SIGNTEX OUTDOOR INC		05/30/2019	General	\$370.00	\$370.00	\$370.00
SILVA MENDOZA	X	05/09/2019	General	\$11.19	\$11.19	\$11.19
SIMPLY THICK LLC		05/02/2019	Child Nutrition	\$200.79	\$200.79	\$200.79
SIRIUS		05/02/2019	General	\$3,080.00	\$3,080.00	\$3,080.00
SITEONE LANDSCAPE SUPPLY HOLDING		05/30/2019	General	\$656.19	\$656.19	\$656.19
SIX FLAGS FIESTA TX		05/02/2019	Activity	\$4,085.76	\$4,085.76	\$4,085.76
SIX FLAGS SPLASHTOWN LLC		05/02/2019	Activity	\$25,825.25	\$25,825.25	
		05/09/2019	Activity	\$8,815.75	\$8,815.75	
		05/16/2019	Activity	\$1,382.00	\$1,382.00	
		05/23/2019	Activity	\$7,346.50	\$7,346.50	\$43,369.50
SKATETIME HOUSTON		05/09/2019	Activity	\$2,440.00	\$2,440.00	
		05/16/2019	Activity	\$10,570.00	\$10,570.00	
		05/23/2019	General	\$1,000.00	\$1,000.00	\$14,010.00
SKILLS USA TEXAS		05/30/2019	Activity	\$400.00	\$400.00	\$400.00
SKI'S CUSTOM WATERWORX LLC		05/16/2019	General	\$2,106.00	\$2,106.00	\$2,106.00
SKYHIGH PARTY RENTALS		05/16/2019	Activity	\$320.00	\$320.00	
		05/23/2019	Activity	\$1,461.50	\$1,461.50	\$1,781.50

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SMASHBURGER #1466		05/23/2019	Activity	\$955.50	\$955.50	\$955.50
SNAP ON INDUSTRIAL		05/02/2019	General	\$1,234.79	\$1,234.79	
		05/16/2019	General	\$1,040.00	\$1,040.00	
		05/30/2019	Activity	\$3,726.06	\$3,726.06	\$6,000.85
SOFIA LOZANO		05/06/2019	Activity	\$520.00	\$520.00	\$520.00
SOHEILA SOLIMANI		05/24/2019	General	\$123.51	\$123.51	\$123.51
SOLIANT HEALTH		05/09/2019	General	\$1,547.00	\$1,547.00	
		05/16/2019	General	\$8,092.00	\$8,092.00	
		05/23/2019	General	\$2,550.00	\$2,550.00	\$12,189.00
SOLUTION TREE		05/23/2019	General Grant	\$2,075.56 \$5,446.18	\$7,521.74	\$7,521.74
SOLVAY SPECIALTY POLYMER USA LLC	X	05/16/2019	General	\$44,384.53	\$44,384.53	\$44,384.53
SONIA BABU		05/09/2019	Grant	\$125.86	\$125.86	\$125.86
SONIA TOLKOV		05/24/2019	Activity	\$40.00	\$40.00	\$40.00
SONOVA USA INC		05/02/2019	Grant	\$200.00	\$200.00	
		05/09/2019	Grant	\$2,248.99	\$2,248.99	
		05/16/2019	Grant	\$208.99	\$208.99	
		05/30/2019	Grant	\$278.99	\$278.99	\$2,936.97
SONYA CLARK		05/17/2019	General	\$12.76	\$12.76	\$12.76
SONYA MATOUSSOVA		05/16/2019	Activity	\$180.00	\$180.00	
		05/30/2019	Activity	\$90.00	\$90.00	\$270.00
SONYA SIRAGUSA		05/24/2019	Activity	\$45.47	\$45.47	\$45.47
SOO JIN KO		05/23/2019	Activity	\$100.00	\$100.00	\$100.00
SOPHEA GRAVES		05/09/2019	General	\$71.34	\$71.34	\$71.34
SOPHIE BROWN		05/06/2019	Activity	\$2,320.00	\$2,320.00	\$2,320.00
SOPHIE LEE		05/06/2019	Activity	\$475.08	\$475.08	\$475.08
SOPHIE OLIVER		05/30/2019	Activity	\$100.00	\$100.00	\$100.00
SOTO'S CANTINA		05/30/2019	Activity	\$1,240.00	\$1,240.00	\$1,240.00
SOUND CONNECTIONS		05/09/2019	Activity	\$425.00	\$425.00	\$425.00
SOUTH TEXAS GRAPHIC SPEC INC		05/16/2019	General	\$150.00	\$150.00	
		05/23/2019	Activity	\$158.00	\$158.00	
		05/30/2019	General	\$52.00	\$52.00	\$360.00
SOUTHEASTERN APPAREL		05/30/2019	General	\$6,172.06	\$6,172.06	\$6,172.06
SOUTHEASTERN PERFORM APPAREL		05/16/2019	Activity	\$1,282.93	\$1,282.93	\$1,282.93
SOUTHERN COMPUTER WAREHOUSE		05/02/2019	General	\$254.56	\$254.56	\$254.56
SOUTHERN DOCK PRODUCTS		05/02/2019	Child Nutrition	\$215.00	\$215.00	\$215.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SOUTHERN FLORAL CO		05/02/2019	Activity	\$746.88	\$746.88	
		05/09/2019	Activity	\$875.72	\$875.72	
		05/16/2019	Activity	\$3,708.43	\$3,708.43	
		05/23/2019	Activity	\$2,259.81	\$2,259.81	
		05/30/2019	Activity	\$691.05		
			General	\$72.20	\$763.25	\$8,354.09
SOUTHERN ICE CREAM SHOP		05/16/2019	Child Nutrition	\$61,640.31	\$61,640.31	\$61,640.31
SOUTHERN IMPORTERS		05/02/2019	Activity	\$316.48	\$316.48	\$316.48
SOUTHERN METHODIST UNIVERSITY		05/30/2019	Activity	\$525.00	\$525.00	\$525.00
SOUTHERN TIRE MART LLC		05/09/2019	General	\$50,848.00	\$50,848.00	
		05/16/2019	Child Nutrition	\$1,334.00	\$1,334.00	
		05/23/2019	General	\$520.00	\$520.00	
		05/30/2019	Child Nutrition	\$674.00		
			General	\$700.00	\$1,374.00	\$54,076.00
SOUTHLAND BATTERY ASSOCIATION LLC		05/23/2019	Child Nutrition	\$1,286.68	\$1,286.68	\$1,286.68
SOUTHWEST SCHOOL & OFFICE SUPPLY		05/23/2019	General	\$16,125.12	\$16,125.12	\$16,125.12
SOUTHWEST TEXAS EQUIP DIST		05/16/2019	General	\$316.60	\$316.60	\$316.60
SPACE CENTER HOUSTON		05/16/2019	Activity	\$190.40	\$190.40	\$190.40
SPARKLETTS/SIERRA SPRINGS		05/09/2019	Activity	\$37.50	\$37.50	\$37.50
SPECIALIZED ASSESSMENT & CONSULTING		05/02/2019	Grant	\$340.00	\$340.00	
		05/16/2019	Grant	\$722.50	\$722.50	\$1,062.50
SPECIALTY SUPPLY INSTALLATION		05/09/2019	General	\$872.00	\$872.00	\$872.00
SPECTRUM CORPORATION		05/16/2019	General	\$850.25	\$850.25	
		05/30/2019	General	\$268.56	\$268.56	\$1,118.81
SPECTRUM OF HOPE		05/16/2019	Grant	\$3,500.00	\$3,500.00	\$3,500.00
SPEED STACKS INC		05/30/2019	Activity	\$199.99	\$199.99	\$199.99
SPENCER CLEANER		05/16/2019	Activity	\$380.30	\$380.30	\$380.30
SPENCER ROAD PUD		05/02/2019	General	\$1,022.60	\$1,022.60	
		05/30/2019	General	\$1,253.58	\$1,253.58	\$2,276.18
SPIRIT OF TEXAS BANK	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
SPIRIT WORX LLC		05/02/2019	Activity	\$119.47	\$119.47	
		05/16/2019	Activity	\$525.56	\$525.56	
		05/23/2019	Activity	\$930.01	\$930.01	
		05/30/2019	Activity	\$2,234.14	\$2,234.14	\$3,809.18
SPORTDECALS SPORT & SPIRIT PRODUCTS		05/02/2019	General	\$353.75	\$353.75	\$353.75
SPORTEE INK		05/02/2019	Activity	\$1,043.00	\$1,043.00	
		05/09/2019	Activity	\$758.00	\$758.00	
		05/16/2019	Activity	\$3,466.50	\$3,466.50	
		05/23/2019	Activity	\$338.00	\$338.00	\$5,605.50
SPORTS IMPORTS INC		05/02/2019	General	\$1,898.70	\$1,898.70	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/09/2019	General	\$14,053.80	\$14,053.80	
		05/16/2019	General	\$14,053.80	\$14,053.80	
		05/23/2019	Activity	\$3,761.15	\$3,761.15	\$33,767.45
SPRING BRANCH ISD		05/30/2019	General	\$150.00	\$150.00	\$150.00
SPRING CREEK BARBEQUE		05/23/2019	Activity	\$6,974.75	\$6,974.75	
		05/30/2019	Activity	\$2,236.50		
			General	\$75.93	\$2,312.43	\$9,287.18
SPRINGHILL SUITES CYPRESS		05/09/2019	Activity	\$3,207.38	\$3,207.38	\$3,207.38
SPRINT		05/23/2019	General	\$5,234.25	\$5,234.25	\$5,234.25
ST JUDE CHILDRENS RESEARCH HOSPITAL		05/23/2019	Activity	\$250.00	\$250.00	\$250.00
STACEY ARMSTRONG		05/17/2019	General	\$1,747.68	\$1,747.68	\$1,747.68
STACEY GRAYSON		05/31/2019	Activity	\$949.00	\$949.00	\$949.00
STACY DURHAM		05/31/2019	Activity	\$68.38	\$68.38	\$68.38
STACY MCGEE		05/09/2019	General	\$54.40	\$54.40	
		05/24/2019	General	\$59.94	\$59.94	\$114.34
STACY SKELTON		05/09/2019	Grant	\$62.06	\$62.06	\$62.06
STACYE GILDER		05/24/2019	General	\$69.80	\$69.80	\$69.80
STACYE WHITE		05/17/2019	Grant	\$101.50	\$101.50	\$101.50
STAFF DEVELOPMENT WORKSHOPS		05/09/2019	Grant	\$6,500.00	\$6,500.00	\$6,500.00
STAN EISKANT		05/23/2019	General	\$480.00	\$480.00	\$480.00
STAPLES		05/02/2019	Activity	\$111.38		
			General	\$908.54	\$1,019.92	
		05/09/2019	Activity	\$24.00		
			General	\$2,126.28	\$2,150.28	
		05/16/2019	General	\$638.54	\$638.54	
		05/23/2019	General	\$1,182.04		
			Grant	\$756.80	\$425.24	
		05/30/2019	General	\$113.17	\$113.17	\$4,347.15
STAR CLEANERS		05/23/2019	Activity	\$420.87	\$420.87	\$420.87
STAR TEX LINEN CO		05/09/2019	General	\$3,446.91	\$3,446.91	\$3,446.91
STARGEL OFFICE SYSTEMS INC		05/09/2019	General	\$1,821.10	\$1,821.10	\$1,821.10
STARTEX TITLE AGENCY LLC	X	05/16/2019	General	\$2,213.84	\$2,213.84	\$2,213.84
STATE OF FLORIDA DISBURSEMENT UNIT		05/15/2019	General	\$130.20	\$130.20	
		05/31/2019	General	\$130.20	\$130.20	\$260.40
STEADFAST DEVELOPMENT COMPANY LLC	X	05/16/2019	General	\$1,581.61	\$1,581.61	\$1,581.61
STEEL SUPPLY LP		05/09/2019	General	\$970.84	\$970.84	
		05/16/2019	General	\$793.80	\$793.80	
		05/23/2019	Activity	\$2,557.47		
			General	\$1,647.14	\$4,204.61	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/30/2019	Activity General	\$2,085.50 \$134.40	\$2,219.90	\$8,189.15
STEFANI TAYLOR		05/02/2019	Activity	\$75.00	\$75.00	\$75.00
STEFANIE HARRIS		05/09/2019	Activity	\$4.45	\$4.45	\$4.45
STEFANIE R WARE		05/03/2019	General	\$19.99	\$19.99	
		05/09/2019	General	\$52.78	\$52.78	
		05/17/2019	General	\$146.71	\$146.71	\$219.48
STEPHANIE A COLEMAN		05/24/2019	General	\$88.94	\$88.94	\$88.94
STEPHANIE ANN STEWART	X	05/16/2019	General	\$515.84	\$515.84	\$515.84
STEPHANIE BAKER		05/02/2019	Grant	\$2,400.00	\$2,400.00	
		05/09/2019	Activity	\$6,050.00	\$6,050.00	
		05/16/2019	Grant	\$3,100.00	\$3,100.00	
		05/30/2019	Grant	\$7,450.00	\$7,450.00	\$19,000.00
STEPHANIE BEUERLE		05/17/2019	Activity	\$45.46	\$45.46	\$45.46
STEPHANIE CASS		05/17/2019	Grant	\$33.06	\$33.06	\$33.06
STEPHANIE L KEENRIGHT		05/09/2019	Activity	\$444.55	\$444.55	\$444.55
STEPHANIE MESHELL		05/23/2019	Activity	\$939.96	\$939.96	\$939.96
STEPHANIE PORTILLO		05/24/2019	Activity	\$78.00	\$78.00	\$78.00
STEPHEN & MARIBEL BRIGGS	X	05/23/2019	General	\$360.00	\$360.00	\$360.00
STEPHEN A CARRERA	X	05/30/2019	General	\$130.05	\$130.05	\$130.05
STEPHEN COMBS		05/16/2019	Activity	\$2,787.58	\$2,787.58	\$2,787.58
STEPHEN COTTON		05/02/2019	General	\$150.00	\$150.00	\$150.00
STEPHEN F AUSTIN STATE UNIVERSITY		05/30/2019	Grant	\$2,800.00	\$2,800.00	\$2,800.00
STEPHEN KYLE ROBEAU		05/17/2019	General	\$40.83	\$40.83	\$40.83
STEPHEN ROBERTS		05/02/2019	General	\$150.00	\$150.00	\$150.00
STEPS TO LITERACY LLC		05/16/2019	General	\$1,364.47	\$1,364.47	\$1,364.47
STERLING BANQUET HALL		05/02/2019	Activity	\$3,345.00	\$3,345.00	\$3,345.00
STERLINGTON MEDICAL		05/02/2019	General	\$900.00	\$900.00	
		05/09/2019	General	\$16,020.00	\$16,020.00	
		05/23/2019	Activity	\$1,210.00	\$1,210.00	\$18,130.00
STEVEN A BOLLAR		05/30/2019	Activity	\$4,500.00	\$4,500.00	\$4,500.00
STEVEN A WALTERS		05/02/2019	General	\$260.00	\$260.00	\$260.00
STEVEN BRITT		05/31/2019	General	\$31.59	\$31.59	\$31.59
STEVEN K SHIPMAN		05/02/2019	General	\$100.00	\$100.00	
		05/16/2019	General	\$350.00	\$350.00	\$450.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
STEVEN LOUIS FRANKE		05/06/2019	Activity	\$837.58	\$837.58	\$837.58
STEVEN S STONE		05/03/2019	General	\$53.94	\$53.94	
		05/09/2019	General	\$28.42	\$28.42	\$82.36
STEVEN STONE	X	05/23/2019	General	\$1,036.26		
	X		General	\$1,064.26		
	X		General	\$1,064.26	\$3,164.78	\$3,164.78
STEVEN STROTHER	X	05/23/2019	General	\$810.21		
	X		General	\$810.21	\$1,620.42	\$1,620.42
STEVIE MARGREITER		05/03/2019	General	\$78.00	\$78.00	\$78.00
STEWART TITLE COMPANY	X	05/09/2019	General	\$53.31	\$53.31	
	X	05/16/2019	General	\$1,701.06		
	X		General	\$2,443.25	\$4,144.31	
	X	05/23/2019	General	\$180.00	\$180.00	\$4,377.62
STG TRAVEL		05/02/2019	Activity	\$428.00	\$428.00	
		05/09/2019	Activity	\$978.00	\$978.00	
		05/30/2019	Activity	\$152.00	\$152.00	\$1,558.00
STONE BUILDING SYSTEMS INC		05/16/2019	General	\$1,500.00	\$1,500.00	\$1,500.00
STRAKE JESUIT		05/23/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
STUART HARMAN		05/16/2019	General	\$112.50	\$112.50	
		05/23/2019	General	\$487.50	\$487.50	\$600.00
STUART R SNOW		05/24/2019	General	\$460.52	\$460.52	\$460.52
STUART WEBB		05/17/2019	Activity	\$616.87	\$616.87	\$616.87
STUDIO LACERA		05/23/2019	Activity	\$500.00	\$500.00	\$500.00
STUDIO MOVIE GRILL		05/16/2019	Grant	\$1,304.00	\$1,304.00	
		05/23/2019	Grant	\$3,605.00	\$3,605.00	\$4,909.00
STUDIO PRINT DIRECT		05/16/2019	Activity	\$405.00	\$405.00	\$405.00
STUFFED ANIMAL HOUSE LTD		05/23/2019	Activity	\$2,972.50	\$2,972.50	\$2,972.50
STUMPS / SHINDIGZ		05/16/2019	Activity	\$51.44	\$51.44	
		05/23/2019	Activity	\$584.98	\$584.98	\$636.42
STUMPS PROM		05/02/2019	Activity	\$356.07	\$356.07	
		05/16/2019	Activity	\$67.99	\$67.99	
		05/23/2019	Activity	\$425.21	\$425.21	\$849.27
SUBWAY LLC #54846-0		05/02/2019	Activity	\$229.89	\$229.89	\$229.89
SUE DEITSCH		05/24/2019	General	\$16.24	\$16.24	\$16.24
SUGARLAND SKEETERS		05/23/2019	Activity	\$1,516.00	\$1,516.00	\$1,516.00
SULLAIR OF HOUSTON		05/02/2019	Child Nutrition	\$838.53	\$838.53	\$838.53
SULLIVAN SUPPLY SOUTH INC		05/02/2019	Activity	\$145.33	\$145.33	\$145.33
SUMMER BARRE		05/09/2019	Activity	\$375.00	\$375.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/31/2019	Activity	\$62.00	\$62.00	\$437.00
SUMMIT ELECTRIC		05/02/2019	General	\$3,423.00	\$3,423.00	
		05/23/2019	General	\$660.00	\$660.00	
		05/30/2019	General	\$1,612.50	\$1,612.50	\$5,695.50
SUNDIAL SERVICES		05/16/2019	Activity	\$160.00	\$160.00	\$160.00
SUNLINE PRODUCTS		05/02/2019	Activity	\$3,786.62	\$3,786.62	
		05/09/2019	Activity	\$1,915.00	\$1,915.00	
		05/16/2019	Activity	\$3,600.75	\$3,600.75	
		05/30/2019	Activity	\$1,397.30	\$1,397.30	\$10,699.67
SUPER DUPER INC		05/02/2019	Grant	\$109.80	\$109.80	
		05/16/2019	Grant	\$61.45	\$61.45	
		05/30/2019	General	\$47.45	\$47.45	\$218.70
SUPERIOR TROPHIES		05/23/2019	Activity	\$325.55	\$325.55	
		05/30/2019	Activity	\$1,305.31	\$1,305.31	\$1,630.86
SUPPORTING THEATRE AT RANCH (STAR)		05/02/2019	Activity	\$1,470.00		
			General	\$1,934.99	\$3,404.99	\$3,404.99
SURYABHAN PRASAD		05/30/2019	General	\$185.00	\$185.00	\$185.00
SUSAN BRENZ		05/09/2019	General	\$90.48	\$90.48	\$90.48
SUSAN A TIPTON		05/09/2019	Grant	\$116.58	\$116.58	\$116.58
SUSAN D HELTERBRAN	X	05/16/2019	General	\$2,954.33	\$2,954.33	\$2,954.33
SUSAN G MORTON		05/17/2019	Grant	\$8.70	\$8.70	\$8.70
SUSAN HENSLEY		05/31/2019	Activity	\$46.94	\$46.94	\$46.94
SUSAN HOLLINGSWORTH PROPERTY CO LLC	X	05/16/2019	General	\$1,020.25	\$1,020.25	\$1,020.25
SUSAN J EPPERSON		05/31/2019	Activity	\$104.93	\$104.93	\$104.93
SUSAN M FRITSCH		05/24/2019	Activity	\$170.00	\$170.00	\$170.00
SUSAN REDMOND		05/03/2019	General	\$14.99	\$14.99	\$14.99
SUSAN SCARBOROUGH		05/02/2019	General	\$225.00	\$225.00	\$225.00
SUSAN WARD		05/17/2019	Activity	\$113.33	\$113.33	
		05/24/2019	Activity	\$323.86	\$323.86	\$437.19
SUSANNAH ANDREWS		05/30/2019	Child Nutrition	\$44.05	\$44.05	\$44.05
SUSANNAH YOUNG		05/17/2019	General	\$44.66	\$44.66	\$44.66
SUZANNE L MUMME		05/09/2019	Grant	\$97.68	\$97.68	\$97.68
SUZANNE MCCULLOCH		05/03/2019	General	\$78.00	\$78.00	\$78.00
SUZY NGUYEN		05/23/2019	Child Nutrition	\$68.60	\$68.60	\$68.60
SUZYBEEZ BAKERY		05/16/2019	Activity	\$526.50	\$526.50	\$526.50
SWAGG DESIGNS		05/16/2019	Activity	\$66.00	\$66.00	\$66.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SWANK MOVIE LICENSING USA		05/16/2019	Activity	\$625.00	\$625.00	\$625.00
SWANNY'S GRILL		05/16/2019	Activity	\$678.00	\$678.00	\$678.00
SWATA		05/23/2019	Grant	\$125.00	\$125.00	\$125.00
SWEETWATER POOLS INC		05/02/2019	General	\$437.25	\$437.25	\$437.25
SWEETWATER SOUND INC		05/23/2019	General	\$1,740.00	\$1,740.00	\$1,740.00
SYLVIA GOMEZ		05/16/2019	Activity	\$15.00	\$15.00	\$15.00
SYSCO HOUSTON INC		05/02/2019	General	\$8,568.51	\$8,568.51	
		05/09/2019	General	\$22,065.59	\$22,065.59	
		05/16/2019	General	\$16,550.81	\$16,550.81	
		05/23/2019	General	\$14,608.79	\$14,608.79	
		05/30/2019	General	\$20,249.51	\$20,249.51	
T3 PROMOTIONS		05/16/2019	Child Nutrition	\$2,818.40	\$2,818.40	\$2,818.40
TACO CABANA CATERING SERVICE		05/09/2019	Activity	\$849.50	\$849.50	\$849.50
TAEA HEADQUARTERS		05/30/2019	General	\$195.00	\$195.00	\$195.00
TAHPERD		05/16/2019	General	\$230.00		
		05/23/2019	Grant	\$105.00	\$335.00	
		05/23/2019	General	\$105.00	\$105.00	\$440.00
TAHPERD ANNUAL CONVENTION		05/23/2019	Grant	\$315.00	\$315.00	\$315.00
TAJE		05/16/2019	General	\$55.00	\$55.00	
		05/30/2019	Activity	\$1,194.00		
		05/30/2019	General	\$200.00	\$1,394.00	\$1,449.00
TALESHA HICKS		05/23/2019	Activity	\$33.00	\$33.00	\$33.00
TALK TOOLS LLC		05/23/2019	Grant	\$65.81	\$65.81	\$65.81
TALS TEXAS ASSOC FOR LANGUAGE SUPER		05/21/2019	Grant	\$350.00	\$350.00	\$350.00
TAMARA COLLIER		05/31/2019	General	\$798.96	\$798.96	\$798.96
TAMARA FERGUSON		05/09/2019	General	\$29.00	\$29.00	\$29.00
TAMARA JOHNSON		05/03/2019	General	\$99.39	\$99.39	\$99.39
TAMARA PERRET		05/17/2019	Activity	\$308.01	\$308.01	\$308.01
TAMERA HUFFMAN		05/09/2019	Grant	\$123.70	\$123.70	\$123.70
TAMI BROOKS		05/31/2019	Activity	\$15.46	\$15.46	\$15.46
TAMIS CORPORATION		05/23/2019	General	\$918.00	\$918.00	\$918.00
TAMMY R MCINTYRE		05/09/2019	Grant	\$199.52	\$199.52	\$199.52
TAMMY NGUYEN		05/30/2019	General	\$20.00	\$20.00	\$20.00
TAMMY PATTERSON		05/09/2019	Activity	\$475.00	\$475.00	\$475.00
TANDUS CENTIVA US LLC		05/16/2019	General	\$7,714.81	\$7,714.81	\$7,714.81

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TANEISHA ROGERS		05/09/2019	Activity	\$156.15	\$156.15	\$156.15
TANG COMPANY LLC		05/23/2019	Grant	\$2,421.00	\$2,421.00	\$2,421.00
TANIA GAUBERT		05/17/2019	General	\$27.84	\$27.84	\$27.84
TANNER MAGNUS		05/06/2019	Activity	\$835.00	\$835.00	\$835.00
TARA CUPPLES		05/23/2019	Activity	\$13.00	\$13.00	\$13.00
TARA LEVITIN	X	05/09/2019	General	\$30.00	\$30.00	\$30.00
TARSEM L & RAJ K AGARWAL	X	05/16/2019	General	\$766.70	\$766.70	\$766.70
TASB		05/16/2019	General	\$395.00	\$395.00	\$395.00
TASB RISK MANAGEMENT FUND		05/09/2019	General	\$5,977.93	\$5,977.93	\$5,977.93
TASHAUNA WARDSWORTH THOMAS		05/17/2019 05/31/2019	Grant Activity	\$647.80 \$146.40	\$647.80 \$146.40	\$794.20
TASO BASEBALL HOUSTON CHAPTER		05/09/2019	General	\$5,850.00	\$5,850.00	\$5,850.00
TASPA		05/02/2019	General	\$100.00	\$100.00	\$100.00
TASSP		05/23/2019 05/30/2019	Grant Grant	\$266.00 \$466.00	\$266.00 \$466.00	\$732.00
TASSP REGION IV		05/15/2019 05/31/2019	General General	\$10.00 \$10.00	\$10.00 \$10.00	\$20.00
TATIANA DE LA FE FERRERA		05/09/2019	Activity	\$15.00	\$15.00	\$15.00
TAYLOR & FRANCIS GROUP LLC		05/09/2019	General	\$19,170.00	\$19,170.00	\$19,170.00
TAYLOR BARON		05/03/2019	General	\$30.01	\$30.01	\$30.01
TAYLOR BIELAMOWICZ		05/06/2019	Activity	\$3,328.00	\$3,328.00	\$3,328.00
TAYLOR BULLARD		05/06/2019	Activity	\$407.58	\$407.58	\$407.58
TAYLOR CALHOUN		05/06/2019	Activity	\$1,388.58	\$1,388.58	\$1,388.58
TAYLOR MORRISON OF TEXAS INC	X	05/16/2019	General	\$607.68	\$607.68	\$607.68
TAYLOR PUBLISHING COMPANY		05/02/2019 05/30/2019	Activity Activity	\$8,365.46 \$13,238.00	\$8,365.46 \$13,238.00	\$21,603.46
TAYLORED ENTERTAINMENT LLC		05/02/2019	Activity	\$1,545.00	\$1,545.00	\$1,545.00
TCEA REGISTRATION		05/16/2019 05/30/2019	Grant General	\$1,395.00 \$678.00	\$1,395.00 \$678.00	\$2,073.00
TCG ADMINISTRATORS		05/02/2019 05/30/2019	General General	\$4,792.50 \$4,974.00	\$4,792.50 \$4,974.00	\$9,766.50
TCU OFFICE OF EXTENDED EDUCATION		05/30/2019	General	\$575.00	\$575.00	\$575.00
TDECU	X	05/23/2019	General	\$1,252.80	\$1,252.80	\$1,252.80
TEACHERS COLLEGE READ/WRITE PROJECT		05/23/2019	Grant	\$825.00	\$825.00	\$825.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TEACHERS DISCOVERY		05/16/2019	General	\$114.45	\$114.45	
		05/23/2019	General	\$186.85	\$186.85	
		05/30/2019	General	\$712.99	\$712.99	\$1,014.29
TEACHING SYSTEMS INC		05/23/2019	Activity	\$1,359.99	\$1,359.99	
		05/30/2019	General	\$10,501.00	\$10,501.00	\$11,860.99
TEAM FITZ GRAPHICS, LLC		05/30/2019	Activity	\$45.00	\$45.00	\$45.00
TEAMLEADER		05/30/2019	Activity	\$2,159.50	\$2,159.50	\$2,159.50
TECHLAND HOUSTON		05/16/2019	Activity	\$2,146.42	\$2,146.42	\$2,146.42
TECHNICAL LABORATORY SYST		05/02/2019	General	\$754.00	\$754.00	
		05/23/2019	General	\$110,100.00	\$110,100.00	\$110,854.00
TECHNOLOGY STUDENTS ASSC		05/30/2019	Activity	\$1,065.00	\$1,065.00	\$1,065.00
TECHS4TEX FOUNDATION		05/16/2019	Grant	\$180.00	\$180.00	
		05/23/2019	Grant	\$135.00	\$135.00	\$315.00
TED SONNIER		05/09/2019	General	\$250.00	\$250.00	\$250.00
TEDRA JONES		05/31/2019	Activity	\$580.85		
			Grant	\$295.00	\$875.85	\$875.85
TEJAS CLEANERS INC		05/02/2019	General	\$640.51	\$640.51	\$640.51
TENNILLE SPANN		05/23/2019	Activity	\$20.00	\$20.00	\$20.00
TEOFILO BAUTISTA		05/09/2019	General	\$170.00	\$170.00	\$170.00
TERENCE WHALEY		05/09/2019	General	\$120.00	\$120.00	\$120.00
TERESA C BELL		05/31/2019	Activity	\$199.68		
			General	\$761.58	\$961.26	\$961.26
TERESA HUGHES		05/24/2019	Activity	\$28.00	\$28.00	\$28.00
TERESITA HICKLE		05/03/2019	Activity	\$37.00	\$37.00	\$37.00
TERI HUDSON		05/24/2019	Activity	\$78.63	\$78.63	\$78.63
TERRA ALMOGABAR LOZANO		05/03/2019	Activity	\$572.95	\$572.95	\$572.95
TERRACON CONSULTANTS INC		05/02/2019	Bond Funds	\$10,050.00	\$10,050.00	
		05/09/2019	Bond Funds	\$17,726.20	\$17,726.20	
		05/16/2019	Bond Funds	\$2,730.00	\$2,730.00	
		05/23/2019	Bond Funds	\$7,680.00	\$7,680.00	\$38,186.20
TERRANCE L NORMAN	X	05/16/2019	General	\$360.00	\$360.00	\$360.00
TERRI HARREL		05/09/2019	Grant	\$16.77	\$16.77	\$16.77
TERRI KUBINSKI		05/31/2019	Activity	\$40.61	\$40.61	\$40.61
TERRIE H SCHEXNAIDER		05/03/2019	Activity	\$760.55		
			General	\$330.87	\$1,091.42	
		05/09/2019	Activity	\$216.72	\$216.72	
		05/17/2019	Activity	\$107.81	\$107.81	
	05/24/2019	Activity	\$174.33	\$174.33	\$1,590.28	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TERRILL DARNELL MITCHELL		05/30/2019	General	\$250.00	\$250.00	\$250.00
TERRY CRUMP		05/16/2019	Activity	\$1,600.00	\$1,600.00	\$1,600.00
TERRY J ADAM	X	05/09/2019	General	\$21.92	\$21.92	\$21.92
TERRY L & DAVID W DRIESEL	X	05/16/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
TERRY MCDONNELL		05/02/2019	Activity	\$124.00	\$124.00	\$124.00
TERRY NOE		05/30/2019	General	\$2,468.10	\$2,468.10	\$2,468.10
TESS HANATH		05/30/2019	Child Nutrition	\$46.90	\$46.90	\$46.90
TEXAS A&M UNIV FINANCIAL MANAGEMENT		05/16/2019	Activity	\$195.00	\$195.00	\$195.00
TEXAS A&M UNIVERSITY COMMERCE		05/30/2019 05/31/2019	Grant Grant	\$3,714.57 \$1,427.35	\$3,714.57 \$1,427.35	\$5,141.92
TEXAS AMERICAN TITLE CO	X	05/23/2019	General	\$360.00	\$360.00	\$360.00
TEXAS AMERICAN TITLE COMPANY	X X	05/16/2019	General General	\$2,425.41 \$999.99	\$3,425.40	\$3,425.40
TEXAS ART SUPPLY		05/23/2019 05/30/2019	Activity Activity	\$51.89 \$141.95	\$51.89 \$141.95	\$193.84
TEXAS ASCD		05/02/2019 05/16/2019 05/23/2019	General General General	\$99.00 \$139.00 \$11,970.00	\$99.00 \$139.00 \$11,970.00	\$12,208.00
TEXAS ASSN PUPIL TRANSPORTATION		05/02/2019 05/16/2019	General General	\$8,420.00 \$1,175.00	\$8,420.00 \$1,175.00	\$9,595.00
TEXAS ASSOC SCHOOL BUSI OFFICLS		05/02/2019 05/09/2019 05/16/2019 05/23/2019	General General General General	\$1,970.00 \$440.00 \$1,180.00 \$575.00	\$1,970.00 \$440.00 \$1,180.00 \$575.00	\$4,165.00
TEXAS ASSOC SUPER/CURR DEV		05/30/2019	General	\$80.00	\$80.00	\$80.00
TEXAS ASSOCIATION STUDENT COUNCIL		05/09/2019 05/16/2019 05/23/2019	Activity Activity Activity	\$152.00 \$3,770.00 \$85.00	\$152.00 \$3,770.00 \$85.00	\$4,007.00
TEXAS CLASSROOM TEACHERS ASSN		05/15/2019 05/31/2019	General General	\$693.40 \$693.40	\$693.40 \$693.40	\$1,386.80
TEXAS COMMERCE BANK NATR	X	05/30/2019	General	\$3,014.65	\$3,014.65	\$3,014.65
TEXAS DEPARTMENT OF PUBLIC SAFETY		05/09/2019	General	\$71.00	\$71.00	\$71.00
TEXAS DEPT LICENSING & REGULATION		05/16/2019 05/23/2019	General General	\$160.00 \$20.00	\$160.00 \$20.00	\$180.00
TEXAS DEPT LICENSNG/REGULATION		05/16/2019	General	\$910.00	\$910.00	\$910.00
TEXAS DUCT SYSTEMS LLC		05/09/2019	General	\$406.50	\$406.50	\$406.50
TEXAS EDUCATION AGENCY		05/16/2019	General	\$175.00	\$175.00	\$175.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TEXAS EDUCATION AGENCY - MSC		05/16/2019	Grant	\$370.60	\$370.60	\$370.60
TEXAS EDUCATIONAL PAPRBKS INC		05/30/2019	General	\$189.54	\$189.54	\$189.54
TEXAS ELEM PRINCIPALS & SUPV		05/15/2019 05/31/2019	General General	\$192.97 \$192.97	\$192.97 \$192.97	\$385.94
TEXAS FFA ASSOCIATION		05/02/2019 05/23/2019 05/30/2019	Activity Activity Activity	\$37.00 \$309.00 \$800.00	\$37.00 \$309.00 \$800.00	\$1,146.00
TEXAS GUARANTEED STUDENT LOANS		05/15/2019 05/31/2019	General General	\$6,164.09 \$6,481.50	\$6,164.09 \$6,481.50	\$12,645.59
TEXAS HEALTH & HUMAN SERVICES COMM		05/09/2019	General	\$70.00	\$70.00	\$70.00
TEXAS HEALTH OCCUPATIONS ASSOC INC		05/23/2019	Grant	\$3,150.00	\$3,150.00	\$3,150.00
TEXAS IBI GROUP INC		05/02/2019 05/09/2019 05/16/2019 05/23/2019	Bond Funds Bond Funds Bond Funds Bond Funds	\$17,277.04 \$11,498.51 \$269,012.85 \$10,566.75	\$17,277.04 \$11,498.51 \$269,012.85 \$10,566.75	\$308,355.15
TEXAS INSTRUMENTS		05/16/2019 05/30/2019	General General	\$205.00 \$205.00	\$205.00 \$205.00	\$410.00
TEXAS K-12 CTO COUNCIL		05/30/2019	General	\$298.00	\$298.00	\$298.00
TEXAS LITHO		05/02/2019	Activity	\$1,400.00	\$1,400.00	\$1,400.00
TEXAS MESQUITE GRILL		05/16/2019 05/23/2019	Activity Activity	\$1,324.95 \$1,828.75	\$1,324.95 \$1,828.75	\$3,153.70
TEXAS METAL TECH INC	X	05/02/2019	General	\$2,832.55	\$2,832.55	\$2,832.55
TEXAS MOTION SPORTS		05/16/2019	Activity	\$96.00	\$96.00	\$96.00
TEXAS OKLAHOMA KEY CLUB DISTRICT		05/02/2019	Activity	\$3,375.00	\$3,375.00	\$3,375.00
TEXAS PARKS & WILDLIFE		05/02/2019 05/09/2019	Activity Activity	\$5.00 \$170.00	\$5.00 \$170.00	\$175.00
TEXAS ROADHOUSE		05/02/2019 05/16/2019 05/30/2019	Activity Activity Activity	\$257.03 \$569.64 \$4,682.50	\$257.03 \$569.64 \$4,682.50	\$5,509.17
TEXAS SPEECH & DEBATE CAMP		05/02/2019	Activity	\$2,550.00	\$2,550.00	\$2,550.00
TEXAS STATE FLORISTS ASSOCIATION		05/16/2019 05/23/2019	Activity Activity	\$70.00 \$305.00	\$70.00 \$305.00	\$375.00
TEXAS TECH UNIVERSITY		05/09/2019	Activity	\$100.00	\$100.00	\$100.00
TEXAS TECHNOLOGY STUDENT ASSN		05/30/2019	Activity	\$1,009.00	\$1,009.00	\$1,009.00
TEXAS TSA		05/09/2019	Activity General	\$270.00 \$156.00	\$426.00	\$426.00
THANG H NGUYEN	X	05/09/2019	General	\$1,492.86	\$1,492.86	\$1,492.86
THE AMBROSE APPRAISAL COMPANY	X	05/16/2019	General	\$1,659.95	\$1,659.95	\$1,659.95

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
THE BACKYARD GRILL		05/30/2019	Activity	\$621.00	\$621.00	\$621.00
THE BAKE SHOPPE & CAFE		05/16/2019	Activity	\$825.00	\$825.00	\$825.00
THE BANK OF NEW YORK MELLON	X	05/30/2019	General	\$2,620.80	\$2,620.80	\$2,620.80
THE CURRICULUM PROJECT		05/09/2019 05/30/2019	General Grant	\$1,750.00 \$108.00	\$1,750.00 \$108.00	\$1,858.00
THE FLIPPEN GROUP LLC		05/02/2019 05/16/2019 05/23/2019 05/30/2019	General General Grant General Grant	\$1,000.00 \$1,190.00 \$2,500.00 \$1,100.00 \$16,550.00 \$12,800.00	\$1,000.00 \$3,690.00 \$17,650.00 \$12,800.00	\$35,140.00
THE FOUNDATION FOR MUSIC EDUCATION		05/02/2019 05/09/2019 05/30/2019	Activity Activity Activity	\$650.00 \$700.00 \$1,400.00	\$650.00 \$700.00 \$1,400.00	\$2,750.00
THE GROUND UP		05/02/2019 05/30/2019	General General	\$156.00 \$768.00	\$156.00 \$768.00	\$924.00
THE IMAGE EXPO		05/23/2019	Activity	\$1,700.00	\$1,700.00	\$1,700.00
THE IRIS COMPANIES		05/30/2019	General	\$550.00	\$550.00	\$550.00
THE LETCO GROUP LLC		05/02/2019 05/16/2019 05/30/2019	General Activity General	\$920.00 \$4,944.20 \$408.50 \$135.00	\$920.00 \$5,352.70 \$135.00	\$6,407.70
THE LIFEGUARD STORE		05/30/2019	General	\$200.50	\$200.50	\$200.50
THE MASTER TEACHER INC		05/23/2019 05/30/2019	Activity Activity	\$386.24 \$44.75	\$386.24 \$44.75	\$430.99
THE METHODIST HOSPITAL		05/16/2019 05/23/2019	General General	\$4,898.93 \$5,256.98	\$4,898.93 \$5,256.98	\$10,155.91
THE MONOGRAM SHOPPE		05/23/2019	Activity	\$187.00	\$187.00	\$187.00
THE NEIL JONES FOOD COMPANY		05/16/2019	Child Nutrition	\$5,670.00	\$5,670.00	\$5,670.00
THE NUMBER LAB		05/16/2019	Grant	\$650.00	\$650.00	\$650.00
THE PANTILES LTD	X	05/30/2019	General	\$6,836.57	\$6,836.57	\$6,836.57
THE PLATINUM PACKAGING GROUP		05/16/2019	Child Nutrition	\$20,910.00	\$20,910.00	\$20,910.00
THE PULSERA PROJECT		05/23/2019	Activity	\$1,595.00	\$1,595.00	\$1,595.00
THE REYNOLDS COMPANY, LP		05/30/2019	Child Nutrition	\$136.50	\$136.50	\$136.50
THE ROSE		05/02/2019	Activity	\$201.29	\$201.29	\$201.29
THE SUPPLY ROOM INC		05/09/2019	Activity	\$138.10	\$138.10	\$138.10
THE TRAHAN GROUP LLC		05/23/2019	Activity	\$2,800.00	\$2,800.00	\$2,800.00
THE UNIV OF TX MD ANDERSON CANCER C		05/16/2019	Activity	\$1,342.95	\$1,342.95	\$1,342.95

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
THE UNIVERSITY OF TEXAS AT AUSTIN		05/09/2019	General	\$565.00	\$565.00	
		05/16/2019	Activity	\$500.00	\$500.00	\$1,065.00
THE UNIVERSITY OF TX PERMIAN BASIN		05/30/2019	Grant	\$2,075.04	\$2,075.04	\$2,075.04
THE WEEKLEY GROUP OF COMPANIES	X	05/16/2019	General	\$1,154.10		
	X		General	\$513.09	\$1,667.19	\$1,667.19
THE WESTVIEW SCHOOL INC		05/23/2019	Grant	\$2,310.00	\$2,310.00	\$2,310.00
THE WOODLANDS HIGH SCHOOL		05/16/2019	Activity	\$4,200.00	\$4,200.00	
		05/23/2019	Activity	\$2,936.00	\$2,936.00	\$7,136.00
THE WRITING ACADEMY		05/23/2019	Grant	\$595.00	\$595.00	\$595.00
THELMA GARCIA		05/30/2019	Activity	\$10.10	\$10.10	\$10.10
THEODORE ROBERT STEWART		05/02/2019	General	\$100.00	\$100.00	\$100.00
THERAPY CONSULTANTS		05/09/2019	General	\$23,986.00	\$23,986.00	\$23,986.00
THERAPY SHOPPE INC		05/02/2019	Grant	\$257.08	\$257.08	\$257.08
THERESA A STEVENSON		05/17/2019	Grant	\$15.66	\$15.66	\$15.66
THERESA QUYEN VAN		05/16/2019	Activity	\$15.34	\$15.34	\$15.34
THERESIA MATTERN		05/09/2019	General	\$33.41	\$33.41	\$33.41
THOA T SUTPHEN		05/02/2019	Grant	\$32.50	\$32.50	
		05/16/2019	Grant	\$62.50	\$62.50	\$95.00
THOMAS A RENICK		05/31/2019	Activity	\$2,117.50	\$2,117.50	\$2,117.50
THOMAS ADKINS		05/06/2019	Activity	\$407.58	\$407.58	\$407.58
THOMAS BINIG		05/06/2019	Activity	\$677.58	\$677.58	\$677.58
THOMAS BUS GULF CST LTD/SELECTRNSP		05/09/2019	General	\$5,612.00	\$5,612.00	\$5,612.00
THOMAS CALHOUN BRALY		05/02/2019	General	\$90.00	\$90.00	\$90.00
THOMAS E & NANCY SWISHER	X	05/09/2019	General	\$720.00	\$720.00	\$720.00
THOMAS H & KATHLEEN ARLEDGE	X	05/16/2019	General	\$5,640.60	\$5,640.60	\$5,640.60
THOMAS JACKSON		05/06/2019	General	\$1,934.40	\$1,934.40	\$1,934.40
THOMAS M MACE	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
THOMAS MOORE	X	05/16/2019	General	\$895.19		
	X		General	\$923.33		
	X		General	\$923.33	\$2,741.85	\$2,741.85
THOMAS PALISIN		05/09/2019	Activity	\$172.43		
			General	\$372.87	\$545.30	\$545.30
THOMAS SCHROEDER		05/02/2019	Activity	\$78,750.00	\$78,750.00	\$78,750.00
THOMAS WAXLEY		05/24/2019	General	\$78.00	\$78.00	\$78.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
THOMPSON & HORTON LLP		05/02/2019	General	\$19,616.00	\$19,616.00	
		05/23/2019	General	\$19,083.50	\$19,083.50	\$38,699.50
THOMPSON PACKERS INC		05/02/2019	Child Nutrition	\$37,050.00	\$37,050.00	\$37,050.00
THOMSON REUTERS - WEST		05/30/2019	General	\$769.08	\$769.08	\$769.08
THURGOOD MARSHALL HIGH SCHOOL		05/23/2019	Activity	\$2,906.85	\$2,906.85	
		05/30/2019	Activity	\$5,137.00	\$5,137.00	\$8,043.85
THYSSENKRUPP ELEVATOR		05/09/2019	General	\$9,128.77	\$9,128.77	\$9,128.77
TIDE DRY CLEANERS		05/30/2019	Activity	\$88.14	\$88.14	\$88.14
TIER ONE CAKES LLC		05/02/2019	Activity	\$50.00	\$50.00	\$50.00
TIFFANY D BOWLES		05/30/2019	Activity	\$116.00	\$116.00	\$116.00
TIFFANY GLOVER		05/31/2019	Grant	\$39.09	\$39.09	\$39.09
TIMBERLAKE ID		05/09/2019	General	\$1,592.90	\$1,592.90	\$1,592.90
TIMES SQUARE ENTERTAINMENT		05/30/2019	Activity	\$390.00	\$390.00	\$390.00
TIMOTHY A ESTELLE		05/03/2019	General	\$188.31	\$188.31	
		05/09/2019	General	\$385.12	\$385.12	
		05/31/2019	General	\$33.76	\$33.76	\$607.19
TIMOTHY BRIAN CUNNINGHAM	X	05/16/2019	General	\$2,370.49	\$2,370.49	\$2,370.49
TIMOTHY D MOORE		05/09/2019	General	\$412.50	\$412.50	
		05/23/2019	General	\$487.50	\$487.50	\$900.00
TIMOTHY E & CYNTHIA A HAAS	X	05/16/2019	General	\$623.91	\$623.91	\$623.91
TIMOTHY J DEAN		05/17/2019	Grant	\$234.32	\$234.32	\$234.32
TIMOTHY M GOODE	X	05/16/2019	General	\$1,178.68	\$1,178.68	\$1,178.68
TIMOTHY MORRIS		05/24/2019	General	\$160.00	\$160.00	\$160.00
TINA ANH TRAN NGUYEN	X	05/16/2019	General	\$801.96	\$801.96	\$801.96
TINA COLEMAN	X	05/30/2019	General	\$1,592.90	\$1,592.90	\$1,592.90
TINA FOX		05/23/2019	General	\$4,609.08	\$4,609.08	\$4,609.08
TING TSUNG & WEI FONG CHAO FOUNDATI	X	05/30/2019	General	\$2,803.59	\$2,803.59	\$2,803.59
TMB SCREEN PRINTING & EMBROIDERY		05/09/2019	Activity	\$629.40	\$629.40	\$629.40
TMEA ORCHESTRA DIVISION		05/09/2019	General	\$250.00	\$250.00	\$250.00
TMOBILE		05/02/2019	General	\$1,251.47	\$1,251.47	
		05/30/2019	General	\$60.42	\$60.42	\$1,311.89
TOM KENNEDY		05/02/2019	General	\$192.00	\$192.00	\$192.00
TOMBALL ISD ATHLETIC DEPT		05/23/2019	Activity	\$4,991.91	\$4,991.91	\$4,991.91
TONI M WIELKENS	X	05/30/2019	General	\$203.89	\$203.89	\$203.89

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TONYA GOREE		05/09/2019	Grant	\$583.83	\$583.83	\$583.83
TOOLS 4 READING LLC		05/02/2019	Activity	\$100.00	\$100.00	\$100.00
TOOLS FOR SCHOOLS		05/02/2019	Child Nutrition	\$10,596.60	\$10,596.60	\$10,596.60
TORQ/LITE	X	05/16/2019	General	\$513.50	\$513.50	\$513.50
TOTAL MAINTENANCE SOLUTIONS		05/02/2019	General	\$3,539.00	\$3,539.00	
		05/09/2019	General	\$2,528.00	\$2,528.00	
		05/16/2019	General	\$64.00	\$64.00	
		05/30/2019	General	\$132.83	\$132.83	\$6,263.83
TOTAL PERFORMANCE INC		05/30/2019	General	\$3,161.50	\$3,161.50	\$3,161.50
TOTE UNLIMITED		05/30/2019	Activity	\$1,482.49	\$1,482.49	\$1,482.49
TOUGH SHIRTS		05/02/2019	General	\$2,378.64	\$2,378.64	\$2,378.64
TOUR RIFIC OF TEXAS		05/02/2019	Activity	\$935.00		
			General	\$9,130.00	\$10,065.00	
		05/16/2019	Activity	\$1,384.00		
			General	\$2,215.00	\$3,599.00	
		05/23/2019	General	\$2,900.00	\$2,900.00	
		05/30/2019	Activity	\$1,199.70		
			General	\$6,030.30	\$7,230.00	\$23,794.00
TOWNSEND PRESS		05/16/2019	General	\$153.50	\$153.50	\$153.50
TPX COMMUNICATIONS		05/23/2019	General	\$1,214.20	\$1,214.20	\$1,214.20
TRACEY BENNETT		05/24/2019	Activity	\$51.00	\$51.00	\$51.00
TRACEY BLACKMAN		05/09/2019	Activity	\$37.50		
			General	\$93.68	\$131.18	\$131.18
TRACEY GORDON		05/16/2019	Activity	\$5.00	\$5.00	\$5.00
TRACI MELLY		05/03/2019	Activity	\$917.93	\$917.93	
		05/17/2019	Activity	\$166.63	\$166.63	\$1,084.56
TRACI SCHLUTER		05/24/2019	Grant	\$24.94	\$24.94	\$24.94
TRACI TOUSANT		05/31/2019	Activity	\$90.20	\$90.20	\$90.20
TRACY A MCDANIEL		05/24/2019	General	\$19.14	\$19.14	\$19.14
TRACY E OESTREICH		05/09/2019	Grant	\$138.04	\$138.04	\$138.04
TRACY JUDSON		05/30/2019	Activity	\$60.00	\$60.00	\$60.00
TRACY WORMUTH		05/30/2019	Child Nutrition	\$30.55	\$30.55	\$30.55
TRADEBE TREATMENT AND RECYCLING LLC		05/09/2019	General	\$2,041.05	\$2,041.05	\$2,041.05
TRAILER WHEEL & FRAME CO		05/09/2019	General	\$768.42	\$768.42	\$768.42
TRANG H NGUYEN	X	05/09/2019	General	\$1,123.02	\$1,123.02	\$1,123.02
TRANG TRAN	X	05/23/2019	General	\$10,522.74	\$10,522.74	\$10,522.74

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TRANSCAT INC		05/02/2019	General	\$150.00	\$150.00	\$150.00
TRAVIS J FANNING		05/09/2019	General	\$534.35	\$534.35	
		05/17/2019	General	\$40.00	\$40.00	
		05/24/2019	General	\$437.76	\$437.76	\$1,012.11
TRAVIS WATSON	X	05/16/2019	General	\$1,785.60	\$1,785.60	\$1,785.60
TRAVIS ZIEBRO		05/30/2019	Activity	\$250.00	\$250.00	\$250.00
TREASURE BAY INC		05/02/2019	Grant	\$2,324.09	\$2,324.09	\$2,324.09
TREE TOP INC		05/09/2019	Child Nutrition	\$60,015.20	\$60,015.20	\$60,015.20
TRENDMAKER HOMES INC	X	05/16/2019	General	\$823.50	\$823.50	\$823.50
TRENDSSETTERS DANCE		05/23/2019	Activity	\$4,230.00	\$4,230.00	\$4,230.00
TRESONA MULTIMEDIA LLC		05/16/2019	Activity	\$430.00	\$430.00	\$430.00
TRIARCO ARTS & CRAFTS LLC		05/23/2019	Activity	\$56.76	\$56.76	\$56.76
TRINETTE FLANAGAN	X	05/16/2019	General	\$820.80		
	X		General	\$820.80	\$1,641.60	\$1,641.60
TRINITY @ WINDFERN LLC	X	05/30/2019	General	\$37.71	\$37.71	\$37.71
TRINITY HARRISON		05/06/2019	Activity	\$610.00	\$610.00	\$610.00
TRIPLE S STEEL SUPPLY COMPANY		05/02/2019	Activity	\$2,720.84	\$2,720.84	
		05/09/2019	General	\$1,350.05	\$1,350.05	\$4,070.89
TRISTON ALLEN		05/02/2019	Activity	\$150.00	\$150.00	
		05/30/2019	Activity	\$2,660.00	\$2,660.00	\$2,810.00
TROXELL COMMUNICATIONS INC		05/02/2019	Activity	\$515.00	\$515.00	
		05/16/2019	Activity	\$65.00	\$65.00	\$580.00
TRUE NORTH CONSULTING GROUP LLC		05/09/2019	General	\$26,596.00	\$26,596.00	\$26,596.00
TRULY ENCHANTING ENTERTAINMENT LLC		05/16/2019	Activity	\$1,650.00	\$1,650.00	\$1,650.00
TUNE AMERICA INC		05/02/2019	General	\$150.00	\$150.00	\$150.00
TURBO SUPPLY INC		05/09/2019	General	\$802.39	\$802.39	\$802.39
TURNAROUND SCHOOLS		05/09/2019	Activity	\$2,510.11	\$2,510.11	\$2,510.11
TURNER ELECTRIC		05/16/2019	General	\$2,748.61	\$2,748.61	\$2,748.61
TVEYES INC		05/16/2019	General	\$3,975.00	\$3,975.00	\$3,975.00
TWISTED ENTERTAINMENT		05/02/2019	Activity	\$250.00	\$250.00	\$250.00
TX ALLIANCE OF BLACK SCHOOL EDUCATO		05/09/2019	Grant	\$440.00	\$440.00	\$440.00
TX ASSOC OF SCHOOL PSYCHOLOGISTS		05/02/2019	Grant	\$1,420.00	\$1,420.00	\$1,420.00
TX INDUSTRIAL VOCATIONAL ASSN		05/15/2019	General	\$62.30	\$62.30	
		05/31/2019	General	\$62.30	\$62.30	\$124.60

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
TX TECHNOLOGY STUDENT ASSOCIATION		05/23/2019	Activity	\$36.00	\$36.00	\$36.00
TXTREME PROMOTIONS LLC		05/09/2019	General	\$1,500.00	\$1,500.00	\$1,500.00
TXU ENERGY		05/16/2019	Child Nutrition General	\$34,586.59 \$1,079,541.00	\$1,114,127.59	\$1,114,127.59
TYCO INTEGRATED SECURITY LLC	X	05/16/2019	General	\$2,393.37	\$2,393.37	\$2,393.37
TYDRICK J HOPE	X X	05/16/2019	General General	\$1,153.61 \$1,153.61	\$2,307.22	\$2,307.22
TYE ANN PAYNE		05/02/2019	Activity	\$125.00	\$125.00	\$125.00
TYLER HOPMANN		05/06/2019	Activity	\$520.00	\$520.00	\$520.00
TYPHOON TEXAS		05/02/2019 05/09/2019 05/16/2019 05/30/2019	Activity Activity Activity Activity	\$15,010.19 \$8,871.93 \$599.80 \$689.77	\$15,010.19 \$8,871.93 \$599.80 \$689.77	\$25,171.69
TYRONE ROBINSON		05/03/2019	General	\$73.00	\$73.00	\$73.00
U HAUL INTERNATIONAL		05/16/2019 05/23/2019 05/30/2019	General General General	\$815.29 \$463.80 \$11.95	\$815.29 \$463.80 \$11.95	\$1,291.04
U-HAUL CENTER OF WILLOWBROOK		05/16/2019	General	\$959.35	\$959.35	\$959.35
UIL MUSIC REGION 27		05/02/2019 05/16/2019	Activity Activity	\$985.00 \$615.00	\$985.00 \$615.00	\$1,600.00
UIL ONLINE STORE		05/30/2019	Activity	\$50.00	\$50.00	\$50.00
ULINE		05/16/2019	General	\$837.94	\$837.94	\$837.94
U-LINE CORPORATION		05/09/2019	General	\$1,064.94	\$1,064.94	\$1,064.94
ULINE SHIPPING SUPPLY SPECIALISTS		05/09/2019 05/16/2019 05/23/2019	General General General	\$3,309.46 \$489.10 \$2,471.34	\$3,309.46 \$489.10 \$2,471.34	\$6,269.90
UNIQUE DIGITAL INC		05/09/2019	Bond Funds	\$9,248.00	\$9,248.00	\$9,248.00
UNITED RENTALS (NA) INC		05/09/2019 05/16/2019 05/23/2019	General General General	\$498.57 \$970.53 \$971.89	\$498.57 \$970.53 \$971.89	\$2,440.99
UNIVERSAL CHEERLEADERS ASSOCIATION		05/16/2019	Activity	\$19,393.00	\$19,393.00	\$19,393.00
UNIVERSAL MELODY SERVICES		05/02/2019 05/09/2019 05/23/2019 05/30/2019	General General General Activity General	\$2,837.00 \$666.55 \$1,801.40 \$24.00 \$2,085.05	\$2,837.00 \$666.55 \$1,801.40 \$2,109.05	\$7,414.00
UNIVERSAL RECYCLING TECHNOLOGIES LL		05/23/2019	General	\$1,353.80	\$1,353.80	\$1,353.80
UNIVERSAL TITLE PARTNERS LLC	X X	05/16/2019 05/30/2019	General General	\$12,837.33 \$360.00	\$12,837.33 \$360.00	\$13,197.33

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
UNIVERSITY EYE INSTITUTE/UNIV HSTN		05/02/2019	Grant	\$265.00	\$265.00	
		05/09/2019	Grant	\$530.00	\$530.00	\$795.00
UNIVERSITY OF HOUSTON		05/09/2019	General	\$1,000.00	\$1,000.00	
		05/30/2019	Grant	\$11,354.50	\$11,354.50	\$12,354.50
UNIVERSITY OF TEXAS AT AUSTIN		05/30/2019	Grant	\$8,000.00	\$8,000.00	\$8,000.00
UNIVERSITY OF TEXAS AT AUSTIN UIL		05/09/2019	Activity	\$16,853.00	\$16,853.00	\$16,853.00
UNIVERSITY OF TEXAS FORENSICS		05/23/2019	Activity General	\$406.68 \$668.32	\$1,075.00	\$1,075.00
UNIVERSITY OF TEXAS ILPC		05/23/2019	Activity	\$630.00	\$630.00	\$630.00
UNO FOODS INC		05/02/2019	Child Nutrition	\$25,668.00	\$25,668.00	
		05/16/2019	Child Nutrition	\$11,265.40	\$11,265.40	
		05/23/2019	Child Nutrition	\$40,070.60	\$40,070.60	\$77,004.00
UPSCALE BUILDERS INC	X	05/30/2019	General	\$346.95	\$346.95	\$346.95
UPSTAGE CENTER INC		05/16/2019	General	\$1,234.20	\$1,234.20	\$1,234.20
URSULA HILL		05/31/2019	General	\$453.02	\$453.02	\$453.02
URSULA WILLS		05/24/2019	General	\$32.45	\$32.45	\$32.45
US METALS INC	X	05/16/2019	General	\$1,877.58	\$1,877.58	\$1,877.58
US DEPT OF TREASURY		05/15/2019	General	\$447.32	\$447.32	
		05/31/2019	General	\$486.78	\$486.78	\$934.10
US FOOD SERVICE AUSTIN		05/09/2019	Child Nutrition	\$1,954.00	\$1,954.00	\$1,954.00
US FOODS INC		05/09/2019	General	\$3,022.16	\$3,022.16	
		05/16/2019	General	\$2,206.81	\$2,206.81	
		05/23/2019	General	\$1,702.25	\$1,702.25	\$6,931.22
US GAMES		05/09/2019	Activity	\$2,758.10	\$2,758.10	
		05/16/2019	Activity	\$86.68	\$86.68	
		05/30/2019	Activity General	\$1,696.22 \$868.13	\$2,564.35	\$5,409.13
US POSTMASTER		05/09/2019	General General	\$2,171.97 \$666.31	\$2,838.28	\$2,838.28
US POSTMASTER #84349451		05/07/2019	General	\$20,000.00	\$20,000.00	
		05/23/2019	General	\$20,000.00	\$20,000.00	\$40,000.00
US SCHOOL SUPPLY INC		05/09/2019	Activity	\$475.85	\$475.85	
		05/16/2019	General	\$132.90	\$132.90	\$608.75
USA FUNDRAISERS		05/09/2019	Activity	\$109.80	\$109.80	\$109.80
UZATHER SCARBROUGH		05/16/2019	Child Nutrition	\$60.00	\$60.00	\$60.00
VALARE BAIR		05/09/2019	Activity	\$10.50	\$10.50	\$10.50
VALENTINE & KEBARTAS INC		05/15/2019	General	\$272.25	\$272.25	
		05/31/2019	General	\$275.96	\$275.96	\$548.21

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
VALERO MARKETING & SUPPLY CO		05/30/2019	General	\$435.17	\$435.17	\$435.17
VALLEY ATHLETIC TRAINERS ASSOC		05/23/2019	Grant	\$175.00	\$175.00	\$175.00
VAN ROBINSON		05/31/2019	General	\$95.00	\$95.00	\$95.00
VANESSA BENAVIDES		05/02/2019	Grant	\$151.20	\$151.20	
		05/09/2019	Grant	\$122.50	\$122.50	
		05/16/2019	Grant	\$72.80	\$72.80	
		05/30/2019	Grant	\$119.35	\$119.35	\$465.85
VANESSA KOCH		05/09/2019	General	\$114.26	\$114.26	
		05/17/2019	General	\$147.32	\$147.32	\$261.58
VANESSA PINEDA		05/17/2019	Activity	\$279.80	\$279.80	\$279.80
VANNESA SAUCEDO		05/16/2019	Child Nutrition	\$72.01	\$72.01	\$72.01
VAPOR POINT LLC	X	05/16/2019	General	\$733.73	\$733.73	\$733.73
VARSITY SPIRIT FASHIONS		05/30/2019	Activity	\$6,419.06	\$6,419.06	\$6,419.06
VARSITY UNIVERSITY		05/02/2019	Activity	\$500.00	\$500.00	\$500.00
VAUGHN C KNIGHT	X	05/16/2019	General	\$2,151.65	\$2,151.65	\$2,151.65
VENKATRAMAN LAKSHMANAN		05/30/2019	General	\$40.00	\$40.00	\$40.00
VERENA KHALIL		05/24/2019	General	\$70.00	\$70.00	\$70.00
VERIZON WIRELESS		05/16/2019	Child Nutrition General	\$2,001.29 \$1,232.19	\$3,233.48	\$3,233.48
VERNIER SOFTWARE		05/09/2019	General	\$759.17	\$759.17	
		05/23/2019	General	\$1,269.32	\$1,269.32	\$2,028.49
VERONICA CUNNINGHAM		05/02/2019	Activity	\$430.74	\$430.74	\$430.74
VERONICA GARCIA		05/02/2019	Child Nutrition	\$37.25	\$37.25	\$37.25
VERONICA HIGAREDA PEREZ		05/24/2019	Grant	\$137.46	\$137.46	\$137.46
VICKI PARMELY		05/09/2019	Activity General	\$232.47 \$49.80	\$282.27	\$282.27
VICTOR CASTILLO		05/23/2019	General	\$50.00	\$50.00	\$50.00
VICTOR CUEVAS		05/16/2019	General	\$290.47	\$290.47	\$290.47
VICTORIA COOPER		05/24/2019	General	\$20.91	\$20.91	
		05/31/2019	General	\$35.00	\$35.00	\$55.91
VICTORIA M CAMPION		05/17/2019	Activity General	\$311.10 \$20.88	\$331.98	\$331.98
VICTORIA T RENDON		05/23/2019	General	\$9.61	\$9.61	\$9.61
VICTORIA TIMMERMAN YOUNG		05/30/2019	Grant	\$10,750.00	\$10,750.00	\$10,750.00
VIE DE LUXE STAFFING SERVICES		05/16/2019	General	\$6,840.00	\$6,840.00	
		05/30/2019	General	\$2,124.00	\$2,124.00	\$8,964.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
VINAYA DUNGIGALLA		05/24/2019	General	\$20.00	\$20.00	\$20.00
VINCENT PERRY BEARD		05/23/2019	Activity General	\$1,180.50 \$1,180.50	\$2,361.00	\$2,361.00
VIRCO MANUFACTURING CORP		05/09/2019 05/30/2019	General Grant	\$169.00 \$1,404.00	\$169.00 \$1,404.00	\$1,573.00
VIRGINIA L WILSON	X	05/16/2019	General	\$1,409.00	\$1,409.00	\$1,409.00
VIRGINIA RODRIGUEZ		05/17/2019	Grant	\$70.18	\$70.18	\$70.18
VISHWANATH N & RASHMIKA V PATEL	X	05/16/2019	General	\$1,000.00	\$1,000.00	\$1,000.00
VISTAR		05/09/2019 05/16/2019 05/23/2019 05/30/2019	General General General General	\$11,250.93 \$2,366.51 \$4,276.91 \$9,693.48	\$11,250.93 \$2,366.51 \$4,276.91 \$9,693.48	\$27,587.83
VISUAL SERVICES OF TEXAS		05/02/2019 05/09/2019	Activity Activity	\$210.00 \$300.00	\$210.00 \$300.00	\$510.00
VIVIAN N BENNETT		05/24/2019	General	\$82.94	\$82.94	\$82.94
VIVIAN POWERS		05/17/2019	General	\$168.20	\$168.20	\$168.20
VLK ARCHITECTS		05/02/2019 05/16/2019 05/23/2019	Bond Funds Bond Funds Bond Funds	\$23,136.24 \$2,589.92 \$5,511.18	\$23,136.24 \$2,589.92 \$5,511.18	\$31,237.34
VOCATIONAL AGRICULTURE TEACHERS		05/09/2019 05/16/2019	Grant Grant	\$6,420.00 \$300.00	\$6,420.00 \$300.00	\$6,720.00
VOLKER KLOHN	X	05/16/2019	General	\$1,177.92	\$1,177.92	\$1,177.92
VONIDA K OUK	X	05/16/2019	General	\$360.00	\$360.00	\$360.00
WACO SUMMER YOUTH MINISTRIES		05/09/2019 05/16/2019	General Activity	\$2,080.00 \$510.00	\$2,080.00 \$510.00	\$2,590.00
WADE CONTRACTORS INC		05/02/2019 05/30/2019	Activity Activity	\$4,489.35 \$4,490.00	\$4,489.35 \$4,490.00	\$8,979.35
WADE HOWARD THOMPSON		05/02/2019	General	\$280.00	\$280.00	\$280.00
WADSWORTH CONTROL SYSTEMS INC		05/16/2019	General	\$139.00	\$139.00	\$139.00
WALLACE PACKAGING LLC		05/09/2019 05/16/2019 05/23/2019	Child Nutrition Child Nutrition Child Nutrition	\$30,723.84 \$30,723.84 \$30,723.84	\$30,723.84 \$30,723.84 \$30,723.84	\$92,171.52
WALMART	X X	05/16/2019	General General	\$14,699.52 \$6,610.80	\$21,310.32	\$21,310.32
WALTER WIENER		05/06/2019	Activity	\$520.00	\$520.00	\$520.00
WANDA EWING		05/23/2019	Activity General	\$4,663.16 \$404.00	\$5,067.16	\$5,067.16
WARD'S SCIENCE		05/09/2019 05/16/2019	General General	\$29.96 \$4,199.76	\$29.96 \$4,199.76	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/23/2019	General	\$69.86		
			Grant	\$256.87	\$326.73	
		05/30/2019	General	\$459.12	\$459.12	\$5,015.57
WARREN E & NANCY J LITTLE	X	05/09/2019	General	\$360.00	\$360.00	\$360.00
WARTSILA NORTH AMERICA INC	X	05/30/2019	General	\$177.01	\$177.01	\$177.01
WASHING EQUIPMENT OF TEXAS		05/09/2019	General	\$6,144.66	\$6,144.66	\$6,144.66
WASHINGTON ANIMAL CLINIC		05/09/2019	Activity	\$423.67	\$423.67	\$423.67
WASHINGTON STATE SUPPORT REGISTRY		05/15/2019	General	\$285.00	\$285.00	
		05/31/2019	General	\$285.00	\$285.00	\$570.00
WATCH DOGS		05/09/2019	General	\$174.48	\$174.48	
		05/16/2019	Activity	\$93.10	\$93.10	
		05/30/2019	Activity	\$148.94	\$148.94	\$416.52
WATER ENVIRONMENTAL & TECHN SVC		05/23/2019	General	\$869.45	\$869.45	\$869.45
WAYNE A OLIVER JR	X	05/23/2019	General	\$728.68		
	X		General	\$747.40		
	X		General	\$747.40	\$2,223.48	\$2,223.48
WCA WASTE CORPORATION		05/02/2019	General	\$58,414.46	\$58,414.46	
		05/23/2019	General	\$107,769.53	\$107,769.53	
		05/30/2019	General	\$100,687.85	\$100,687.85	\$266,871.84
WEAVER AND TIDWELL LLP		05/09/2019	General	\$38,000.00	\$38,000.00	\$38,000.00
WEEKLEY HOMES LLC	X	05/16/2019	General	\$1,118.20	\$1,118.20	\$1,118.20
WEISSMAN DESIGNS FOR DANCE		05/09/2019	Activity	\$968.14	\$968.14	
		05/16/2019	General	\$4,240.39	\$4,240.39	\$5,208.53
WELDON WILLIAMS & LICK INC		05/02/2019	Activity	\$110.89	\$110.89	\$110.89
WELLS FARGO	X	05/16/2019	General	\$636.48	\$636.48	\$636.48
WELLS FARGO HOME MORTGAGE	X	05/02/2019	General	\$2,691.61		
	X		General	\$1,560.97		
	X		General	\$1,197.08		
	X		General	\$1,084.75		
	X		General	\$924.30		
	X		General	\$3,691.13	\$11,149.84	
	X	05/09/2019	General	\$1,634.69		
	X		General	\$360.00		
	X		General	\$3,262.53		
	X		General	\$2,355.81		
	X		General	\$2,171.33		
	X		General	\$2,409.98		
	X		General	\$2,073.58		
	X		General	\$2,984.70	\$17,252.62	
	X	05/16/2019	General	\$701.02		
	X		General	\$1,093.97		
	X		General	\$1,585.90		
	X		General	\$4,256.34		
	X		General	\$1,073.26		
	X		General	\$2,401.26		
	X		General	\$957.47		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$3,680.48		
	X		General	\$2,557.40		
	X		General	\$1,881.71		
	X		General	\$2,107.44		
	X		General	\$1,380.75		
	X		General	\$1,036.80		
	X		General	\$2,086.26	\$26,800.06	
	X	05/23/2019	General	\$942.25		
	X		General	\$901.67		
	X		General	\$1,341.47		
	X		General	\$1,197.08	\$4,382.47	
	X	05/30/2019	General	\$1,012.11		
	X		General	\$1,895.59		
	X		General	\$1,738.22		
	X		General	\$1,044.56		
	X		General	\$1,736.44		
	X		General	\$1,484.28	\$8,911.20	\$68,496.19
WENDY HEBERT		05/30/2019	General	\$420.00	\$420.00	\$420.00
WENDY LABOY		05/02/2019	Grant	\$35.00	\$35.00	
		05/16/2019	Grant	\$498.40	\$498.40	
		05/23/2019	Grant	\$35.00	\$35.00	\$568.40
WENDY MCDONALD		05/24/2019	Activity	\$132.35	\$132.35	\$132.35
WENDY W GILLIKIN		05/31/2019	Activity	\$167.98	\$167.98	\$167.98
WEST HARRIS COUNTY MUD #10		05/23/2019	General	\$2,672.98	\$2,672.98	\$2,672.98
WEST HARRIS COUNTY MUD #11		05/16/2019	General	\$1,357.96	\$1,357.96	\$1,357.96
WEST HARRIS COUNTY MUD #15		05/23/2019	General	\$11,652.25	\$11,652.25	\$11,652.25
WEST HARRIS COUNTY MUD #9		05/16/2019	General	\$1,711.66	\$1,711.66	\$1,711.66
WEST MUSIC COMPANY		05/02/2019	Activity	\$1,880.73	\$1,880.73	
		05/23/2019	General	\$188.32	\$188.32	\$2,069.05
WEST SIDE RECORDING STUDIO		05/02/2019	Activity	\$600.00		
			General	\$300.00	\$900.00	
		05/23/2019	Activity	\$720.00	\$720.00	
		05/30/2019	General	\$300.00	\$300.00	\$1,920.00
WEST TEXAS A&M UNIVERSITY		05/30/2019	Grant	\$4,881.27	\$4,881.27	\$4,881.27
WESTERN DIGITAL TECHNOLOGIES INC	X	05/16/2019	General	\$2,319.09	\$2,319.09	\$2,319.09
WESTERN MOTORCOACH INC		05/23/2019	Activity	\$1,100.00	\$1,100.00	\$1,100.00
WESTERN STATES FIRE PROTECTION CO		05/16/2019	General	\$1,600.00	\$1,600.00	\$1,600.00
WESTIN GALLERIA & OAKS		05/23/2019	Activity	\$6,151.66	\$6,151.66	\$6,151.66
WESTLAND EQUIPMENT COMPANY	X	05/16/2019	General	\$694.88	\$694.88	\$694.88
WEX BANK		05/16/2019	General	\$4,621.91	\$4,621.91	\$4,621.91
WFG LENDER SERVICES LLC	X	05/23/2019	General	\$858.24	\$858.24	\$858.24
WHATABURGER INC		05/23/2019	Activity	\$174.30	\$174.30	\$174.30

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
WHAT'S POPPIN POPCORN LLC		05/30/2019	Activity	\$185.70	\$185.70	\$185.70
WHITBURN & PEVSNER PLLC		05/30/2019	General	\$2,000.00	\$2,000.00	\$2,000.00
WHITE OAK BEND MUD		05/09/2019	General	\$1,782.91	\$1,782.91	\$1,782.91
WHITE TUCKER COMPANY		05/09/2019	General	\$482.26	\$482.26	\$482.26
WHITLEY YOLANDA SINCLAIR		05/16/2019	Child Nutrition	\$13.40	\$13.40	\$13.40
WHODATS CRAWFISH OF CYPRESS		05/16/2019	Activity	\$1,512.00	\$1,512.00	\$1,512.00
WHOLESALE ELECTRIC SUPPLY CO INC		05/09/2019	General	\$11,066.63	\$11,066.63	
		05/16/2019	General	\$11,585.48	\$11,585.48	
		05/23/2019	General	\$1,367.52	\$1,367.52	\$24,019.63
WHOVA INC		05/16/2019	Activity	\$5,110.00	\$5,110.00	\$5,110.00
WIDAD HADDAD	X	05/16/2019	General	\$1,021.64	\$1,021.64	\$1,021.64
WILDFLOWER FLORIST		05/02/2019	Activity	\$49.95	\$49.95	
		05/16/2019	Activity	\$204.85	\$204.85	
		05/23/2019	Activity	\$134.90	\$134.90	\$389.70
WILDFLOWER FLORIST #3		05/09/2019	Activity	\$54.95	\$54.95	\$54.95
WILLIAM A & CHERYL HOPPE	X	05/16/2019	General	\$675.14	\$675.14	\$675.14
WILLIAM A JORDAN JR		05/02/2019	General	\$240.00	\$240.00	\$240.00
WILLIAM B BATZER	X	05/23/2019	General	\$1,572.32		
	X		General	\$1,572.32	\$3,144.64	\$3,144.64
WILLIAM BELLOMY		05/31/2019	Activity	\$300.23	\$300.23	\$300.23
WILLIAM C & BECKY A BROWN	X	05/16/2019	General	\$360.00	\$360.00	\$360.00
WILLIAM D CAMPBELL	X	05/16/2019	General	\$2,038.56	\$2,038.56	\$2,038.56
WILLIAM D PEARSON		05/03/2019	Activity	\$140.00	\$140.00	
		05/24/2019	Activity	\$114.00		
			General	\$82.60	\$196.60	\$336.60
WILLIAM D WILLIAMSON		05/02/2019	Grant	\$1,000.00	\$1,000.00	\$1,000.00
WILLIAM E HEITKAMP		05/15/2019	General	\$16,510.82	\$16,510.82	
		05/31/2019	General	\$17,220.82	\$17,220.82	\$33,731.64
WILLIAM EBERSOLE		05/02/2019	Activity	\$525.00	\$525.00	
		05/09/2019	Activity	\$375.00	\$375.00	\$900.00
WILLIAM F FLYNN	X	05/16/2019	General	\$3,459.48	\$3,459.48	\$3,459.48
WILLIAM H & KATHLEEN K MCCLEAN	X	05/16/2019	General	\$3,276.48	\$3,276.48	\$3,276.48
WILLIAM LALLY		05/24/2019	Activity	\$1,620.00	\$1,620.00	\$1,620.00
WILLIAM ZIMMER		05/02/2019	General	\$100.00	\$100.00	\$100.00
WILLIES GRILL AND ICEHOUSE LLC	X	05/16/2019	General	\$780.22	\$780.22	\$780.22

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
WILSON FIRE EQUIP/SERV CO INC		05/09/2019	General	\$5,470.00	\$5,470.00	\$5,470.00
WINDWOOD PRESBYTERIAN CHURCH		05/23/2019	Activity	\$300.00	\$300.00	\$300.00
WINFIELD SOLUTIONS LLC		05/09/2019	General	\$1,262.83	\$1,262.83	\$1,262.83
WINIFRED A MARENDES	X	05/16/2019	General	\$955.62	\$955.62	\$955.62
WINSUPPLY OF HOUSTON TX CO		05/02/2019 05/30/2019	General General	\$370.80 \$8,943.36	\$370.80 \$8,943.36	\$9,314.16
WINZER CORPORATION		05/16/2019 05/30/2019	General General	\$4,228.29 \$600.09	\$4,228.29 \$600.09	\$4,828.38
WISCONSIN'S FINEST INC		05/23/2019	Child Nutrition	\$3,350.40	\$3,350.40	\$3,350.40
WISS TECH ENTERPRISES		05/23/2019	Activity	\$450.00	\$450.00	\$450.00
WOOD ETC CO		05/09/2019	Grant	\$1,169.20	\$1,169.20	\$1,169.20
WOODWIND & BRASSWIND		05/02/2019	Activity	\$924.50	\$924.50	\$924.50
WORLD BOOK INC		05/02/2019	General	\$1,300.00	\$1,300.00	\$1,300.00
WORLD BOOK SCHOOL & LIBRARY		05/09/2019	General	\$2,540.35	\$2,540.35	\$2,540.35
WORLD'S FINEST CHOCOLATE		05/16/2019	Activity	\$19,450.00	\$19,450.00	\$19,450.00
WORLD'S FINEST CHOCOLATE INC		05/02/2019 05/09/2019 05/16/2019	Activity Activity Activity	\$3,845.00 \$30,285.00 \$18,435.00	\$3,845.00 \$30,285.00 \$18,435.00	\$52,565.00
WORTH HYDROCHEM OF HOUSTON INC		05/16/2019	General	\$385.00	\$385.00	\$385.00
WPS		05/02/2019	General Grant	\$3,534.00 \$4,829.00	\$8,363.00	\$8,363.00
WT COX SUBSCRIPTIONS INC		05/02/2019 05/16/2019	General General	\$412.13 \$2,338.58	\$412.13 \$2,338.58	\$2,750.71
WYATT FRANK WALIGURA		05/06/2019	Activity	\$470.58	\$470.58	\$470.58
WYNDHAM GARDEN HOTEL & WOODWARD CON		05/02/2019	Grant	\$970.10	\$970.10	\$970.10
WYNDY RIEDINGER		05/30/2019	General	\$175.00	\$175.00	\$175.00
XEROGRAPHIC COPIER SUPPLY		05/16/2019	Activity	\$330.00	\$330.00	\$330.00
XIOMARA LIZETTE AMAYA		05/06/2019	Activity	\$407.58	\$407.58	\$407.58
XZANIA LEE		05/24/2019	Grant	\$31.32	\$31.32	\$31.32
YALONDA GATSON		05/09/2019	Grant	\$263.03	\$263.03	\$263.03
YANGS 5TH TASTE		05/16/2019 05/23/2019	Child Nutrition Child Nutrition	\$36,575.00 \$50,908.20	\$36,575.00 \$50,908.20	\$87,483.20
YARENSI MONTOYA MORALES		05/30/2019	Activity	\$20.00	\$20.00	\$20.00
YATA FOR LUDA LLC		05/16/2019	General	\$3,000.00	\$3,000.00	\$3,000.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
YELLOWHAIR BUCKLES TEXAS TACK		05/02/2019	Activity	\$190.00	\$190.00	\$190.00
YELLOWSTONE LANDSCAPE		05/16/2019 05/30/2019	General Activity	\$49,839.50 \$2,895.00	\$49,839.50 \$2,895.00	\$52,734.50
YEN T NGUYEN		05/17/2019	General	\$55.68	\$55.68	\$55.68
YIANIS SELINIDIS		05/16/2019	General	\$400.00	\$400.00	\$400.00
YITAO HUANG	X	05/16/2019	General	\$1,029.43	\$1,029.43	\$1,029.43
YOUNG GRAFX		05/09/2019	Activity	\$416.40	\$416.40	\$416.40
YOUNG STORE KOREAN FOOD	X	05/16/2019	General	\$2,163.31	\$2,163.31	\$2,163.31
YOUR FAMILY PSYCHIATRIST PLLC		05/23/2019	Grant	\$1,125.00	\$1,125.00	\$1,125.00
YR APPAREL INK		05/16/2019 05/23/2019	Activity Activity	\$1,417.50 \$805.00	\$1,417.50 \$805.00	\$2,222.50
YUKA TAKAHASHI-KURY		05/03/2019	Activity	\$79.50	\$79.50	\$79.50
YZY INVESTMENTS LLC	X	05/16/2019	General	\$1,634.82	\$1,634.82	\$1,634.82
ZACHARY BURKS		05/24/2019	General	\$64.38	\$64.38	\$64.38
ZACHARY JEFFERY		05/06/2019	Activity	\$340.08	\$340.08	\$340.08
ZANE AUSTIN KOTZUR		05/06/2019	Activity	\$1,600.00	\$1,600.00	\$1,600.00
ZDZISLAW & EWA E STELMACH	X	05/09/2019	General	\$720.00	\$720.00	\$720.00
ZEINA HANNA		05/16/2019	Activity	\$30.00	\$30.00	\$30.00
ZEINAB MAROUCH		05/02/2019 05/16/2019	Grant Grant	\$61.25 \$87.50	\$61.25 \$87.50	\$148.75
ZHONGPING XU	X	05/16/2019	General	\$1,089.01	\$1,089.01	\$1,089.01
ZOE SHANLEY		05/06/2019	Activity	\$574.08	\$574.08	\$574.08
ZONAR SYSTEMS		05/16/2019	General	\$6,307.93	\$6,307.93	\$6,307.93
ZURIEL PEREZ		05/16/2019	Activity	\$85.00	\$85.00	\$85.00
ZURISADAI ECHEVERRIA		05/16/2019	General	\$435.60	\$435.60	\$435.60
Report Total				\$40,981,327.28		