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Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
10800 HUFFMEISTER ROAD LLC		04/17/2025	General	\$949.41	\$949.41	\$949.41
11300 SPENCER ROAD LLC	X	04/10/2025	General	\$523.61	\$523.61	
		04/17/2025	General	\$2,282.49		
			General	\$2,743.90		
			General	\$267.99	\$5,294.38	\$5,817.99
11400 INC		04/10/2025	Child Nutrition	\$16,384.13	\$16,384.13	
		04/17/2025	Child Nutrition	\$64.93	\$64.93	
		04/24/2025	Child Nutrition	\$30,135.08	\$30,135.08	\$46,584.14
1919 EDWARDS PARTNERSHIP		04/17/2025	General	\$759.32	\$759.32	\$759.32
1ED TECH CONSORTIUM INC		04/24/2025	General	\$6,000.00	\$6,000.00	\$6,000.00
4228AVENUEO INC	X	04/10/2025	General	\$1,862.74		
	X		General	\$2,532.09	\$4,394.83	\$4,394.83
4IMPRINT INC		04/03/2025	Activity	\$2,333.38	\$2,333.38	
		04/10/2025	Activity	\$533.85	\$533.85	
		04/17/2025	Activity	\$887.60	\$887.60	\$3,754.83
7LHS SPEECH AND DEBATE BOOSTER CLUB		04/10/2025	Activity	\$380.00	\$380.00	\$380.00
8755 WINDFERN HOLDINGS LLC		04/17/2025	General	\$652.14	\$652.14	\$652.14
99 VIOLIN SHOP		04/10/2025	General	\$5,861.00	\$5,861.00	
		04/17/2025	General	\$2,798.00	\$2,798.00	
		04/24/2025	General	\$6,601.00	\$6,601.00	\$15,260.00
A DISCOUNT MINI STORAGE LTD		04/17/2025	General	\$7,122.91	\$7,122.91	\$7,122.91
A SIMPLER TIME & BRASSBELL.COM		04/17/2025	Activity	\$448.80	\$448.80	
		04/24/2025	Activity	\$53.95	\$53.95	\$502.75
A TEMPO ENTERTAINMENT		04/17/2025	Activity	\$250.00	\$250.00	\$250.00
AARAV HOSPITALITY LLC	X	04/24/2025	General	\$1,383.57	\$1,383.57	\$1,383.57
AARON MICHAEL WILLIAMS		04/03/2025	Activity	\$390.00	\$390.00	
		04/24/2025	Activity	\$65.00	\$65.00	\$455.00
AARON P HERVEY		04/03/2025	General	\$500.00	\$500.00	
		04/17/2025	Activity	\$1,200.00		
			General	\$300.00	\$1,500.00	\$2,000.00
AARON RODRIGUEZ		04/17/2025	General	\$160.00	\$160.00	\$160.00
AATSP		04/03/2025	Activity	\$186.90	\$186.90	
		04/17/2025	Activity	\$185.00	\$185.00	\$371.90
AATSP MEMBERSHIPS		04/10/2025	Activity	\$145.00	\$145.00	\$145.00
ABBIE GEVESHAUSEN		04/17/2025	General	\$147.00	\$147.00	\$147.00
ABBIE M LESTER		04/24/2025	Activity	\$1,305.98	\$1,305.98	\$1,305.98
ABBY MCGEATH		04/17/2025	Activity	\$7,315.00	\$7,315.00	\$7,315.00
ABBY ROSE HOHLBAUGH		04/03/2025	Activity	\$2,610.00	\$2,610.00	\$2,610.00

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ABBY RUST		04/03/2025	Activity	\$900.00	\$900.00	\$900.00
ABDALLA SAMMY	X	04/24/2025	General	\$68.39	\$68.39	\$68.39
ABDO ROBERT & ANA		04/17/2025	General	\$1,051.59		
			General	\$1,536.82		
			General	\$1,530.78	\$4,119.19	\$4,119.19
ABECEDARIAN ABC LLC		04/17/2025	General	\$1,177.00	\$1,177.00	\$1,177.00
ABEGAYLE CHRISTINE FOSTER		04/03/2025	Activity	\$1,330.00	\$1,330.00	\$1,330.00
ABER FENCE AND SUPPLY CO INC		04/17/2025	Activity	\$1,882.44	\$1,882.44	\$1,882.44
ABERCROMBIE & FITCH PROPERTY TAX AC	X	04/10/2025	General	\$334.66	\$334.66	\$334.66
ABIGAIL GRACE FERGUSON		04/10/2025	Activity	\$1,519.00	\$1,519.00	\$1,519.00
ABIGAIL HUNTER		04/17/2025	Activity	\$1,375.00	\$1,375.00	\$1,375.00
ABIGAIL MARIE COOK		04/10/2025	Activity	\$378.00	\$378.00	\$378.00
ABLES GRACIN	X	04/24/2025	General	\$985.08	\$985.08	\$985.08
ABSOLUTE ALL SPORTS		04/24/2025	Activity	\$5,400.00	\$5,400.00	\$5,400.00
ABSOLUTE COLOR MAILPLEX LLC		04/10/2025	Activity	\$1,154.07	\$1,154.07	\$1,154.07
ACCO BRANDS USA LLC		04/17/2025	General	\$1,043.41	\$1,043.41	\$1,043.41
ACET		04/17/2025	Grant	\$550.00	\$550.00	\$550.00
ACEVEDO RANDY	X	04/17/2025	General	\$704.34	\$704.34	\$704.34
ACME ARCHITECTURAL HARDWARE		04/17/2025	General	\$2,076.44	\$2,076.44	\$2,076.44
ACTFL		04/24/2025	General	\$85.00	\$85.00	\$85.00
ACTION BASED LEARNING		04/03/2025	Grant	\$1,018.97	\$1,018.97	
		04/10/2025	Grant	\$5,635.17	\$5,635.17	
		04/24/2025	Activity	\$895.00	\$895.00	\$7,549.14
ACTION WEAR PLUS		04/17/2025	Activity	\$830.00	\$830.00	\$830.00
ADAM BISHEA		04/17/2025	General	\$25.20	\$25.20	\$25.20
ADAM WATKINS		04/03/2025	General	\$627.50	\$627.50	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$260.00	\$260.00	\$1,072.50
ADAMS YVONNE D & JIMMY L		04/17/2025	General	\$791.95	\$791.95	\$791.95
ADDISON ANN CRAIN		04/17/2025	Activity	\$405.00	\$405.00	\$405.00
ADDISON BENNETT		04/17/2025	Activity	\$9,542.50	\$9,542.50	\$9,542.50
ADDISON BRELAND		04/17/2025	Activity	\$5,089.46	\$5,089.46	\$5,089.46
ADDISON VALENTINE		04/10/2025	Activity	\$450.00	\$450.00	\$450.00
ADDISYN STANCIK		04/10/2025	Activity	\$91.80	\$91.80	\$91.80

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ADDO WORLDWIDE LLC		04/24/2025	Activity	\$240.00	\$240.00	\$240.00
ADDYSEN SCHUELER		04/03/2025	Activity	\$180.00	\$180.00	\$180.00
ADELI CORTEZ		04/10/2025	Grant	\$185.22	\$185.22	\$185.22
ADENTAN OLUKEMI MODUPEOLA	X	04/24/2025	General	\$1,753.87	\$1,753.87	\$1,753.87
ADILYN HENDERSON		04/10/2025	Activity	\$90.00	\$90.00	\$90.00
ADORAMA		04/17/2025 04/24/2025	Grant Grant	\$38,277.54 \$73,536.08	\$38,277.54 \$73,536.08	\$111,813.62
ADRIANA VILLARREAL		04/24/2025	General	\$55.35	\$55.35	\$55.35
ADRIANNA HERNANDEZ		04/03/2025	Activity	\$540.00	\$540.00	\$540.00
AFFILIATED ELECTRIC GROUP LLC		04/10/2025	General	\$12,450.00	\$12,450.00	\$12,450.00
AFT/TX FEDERATION OF TEACHERS		04/15/2025 04/30/2025	General General	\$51,609.74 \$51,670.16	\$51,609.74 \$51,670.16	\$103,279.90
AGARWAL MADHU	X	04/17/2025	General	\$72.45	\$72.45	\$72.45
AGGARWAL RAHUL	X	04/10/2025	General	\$7,193.59	\$7,193.59	\$7,193.59
AGORCHUKWU SENNEN ANTHONY	X	04/10/2025	General	\$891.36	\$891.36	\$891.36
AGUILAR-AVILES ROBERTO A	X X	04/10/2025	General General	\$561.50 \$912.10	\$1,473.60	\$1,473.60
AGUILERA SABRINA J		04/17/2025	General	\$3,196.06	\$3,196.06	\$3,196.06
AGUILUZ NIDIA VANESSA	X	04/17/2025	General	\$6,434.77	\$6,434.77	\$6,434.77
AIDAN MATTHEW GOMEZ		04/03/2025	Activity	\$495.00	\$495.00	\$495.00
AIDEN NEAL ADDICKS		04/24/2025	Activity	\$1,450.80	\$1,450.80	\$1,450.80
AIKENS RASHIDA		04/17/2025	General	\$527.41	\$527.41	\$527.41
AIMEE MONDRAGON		04/10/2025 04/17/2025	Grant Grant	\$647.50 \$971.25	\$647.50 \$971.25	\$1,618.75
AIMEE NORRIS		04/03/2025	General	\$180.00	\$180.00	\$180.00
AINSLEY AINSWORTH		04/10/2025	Activity	\$5,335.00	\$5,335.00	\$5,335.00
AINSLEY MILLER		04/03/2025	Activity	\$495.00	\$495.00	\$495.00
AIR FILTERS INC		04/17/2025	General	\$548.16	\$548.16	\$548.16
AKAILAH ANNETTE BOYD		04/03/2025	Activity	\$700.00	\$700.00	\$700.00
ALAMO TITLE COMPANY	X X X	04/17/2025 04/24/2025	General General General	\$203.92 \$977.39 \$1,543.35	\$203.92 \$2,520.74	\$2,724.66
ALANDA & SONS INVESTMENTS LLC		04/17/2025	General	\$2,897.28	\$2,897.28	\$2,897.28

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ALANIZ EMILIANO III	X	04/24/2025	General	\$1,952.57		
	X		General	\$2,349.86		
	X		General	\$2,285.35	\$6,587.78	\$6,587.78
ALBERTO VAZQUEZ		04/03/2025	General	\$115.00	\$115.00	\$115.00
ALBOUM & ASSOCIATES		04/24/2025	Activity	\$21.37	\$21.37	\$21.37
ALCOZER RICARDO G		04/17/2025	General	\$1,591.88	\$1,591.88	\$1,591.88
ALEJANDRA BUSTAMANTE	X	04/17/2025	General	\$717.88	\$717.88	\$717.88
ALEJANDRA OVALLE		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
ALEJANDRO GARCIA		04/17/2025	General	\$73.00	\$73.00	\$73.00
ALEJANDRO Q AVILA	X	04/24/2025	General	\$4,205.40	\$4,205.40	\$4,205.40
ALERT SERVICES INC		04/10/2025	General	\$690.79	\$690.79	
		04/17/2025	General	\$3,603.47	\$3,603.47	
		04/24/2025	General	\$675.00		
			Grant	\$1,591.80	\$2,266.80	\$6,561.06
ALEX AGER		04/03/2025	General	\$490.00	\$490.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$860.00
ALEX TSO		04/10/2025	Activity	\$120.00	\$120.00	\$120.00
ALEXANDER D. RODARTE		04/17/2025	Activity	\$531.00	\$531.00	\$531.00
ALEXANDER OKWECHIME		04/10/2025	General	\$135.00	\$135.00	\$135.00
ALEXANDRA CERNA		04/17/2025	General	\$165.20	\$165.20	\$165.20
ALEXANDRA PLATT		04/10/2025	General	\$175.00	\$175.00	
		04/17/2025	General	\$110.00	\$110.00	\$285.00
ALEXIS HAUCK		04/10/2025	Activity	\$880.00	\$880.00	\$880.00
ALEXIS JASMINE WOODALL		04/03/2025	Activity	\$1,439.10	\$1,439.10	\$1,439.10
ALICEA ANGEL ET UX		04/17/2025	General	\$749.54	\$749.54	\$749.54
ALIKHAN ZAIN		04/17/2025	General	\$1,680.74	\$1,680.74	\$1,680.74
ALISA PUENTES		04/03/2025	Activity	\$650.00		
			Grant	\$650.00	\$1,300.00	
		04/10/2025	Activity	\$650.00		
			Grant	\$650.00	\$1,300.00	
		04/17/2025	Activity	\$650.00	\$650.00	
		04/24/2025	Activity	\$650.00	\$650.00	\$3,900.00
ALL FLORIDA PAPER LLC		04/03/2025	Child Nutrition	\$2,592.00	\$2,592.00	
		04/10/2025	Child Nutrition	\$28,129.32	\$28,129.32	
		04/24/2025	Child Nutrition	\$26,840.32	\$26,840.32	\$57,561.64
ALL OUT GRAPHICS		04/03/2025	Activity	\$1,898.60	\$1,898.60	
		04/10/2025	General	\$818.00	\$818.00	
		04/17/2025	Activity	\$2,900.75	\$2,900.75	
		04/24/2025	Activity	\$2,286.50	\$2,286.50	\$7,903.85

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ALLARY SANDERS		04/03/2025	Activity	\$3,130.00	\$3,130.00	\$3,130.00
ALLEY THEATRE		04/17/2025	Activity	\$182.00	\$182.00	\$182.00
ALLEYTON RESOURCES	X X	04/10/2025	General General	\$7,606.58 \$19,195.85	\$26,802.43	\$26,802.43
ALLISON DUNCAN		04/10/2025	General	\$6.30	\$6.30	\$6.30
ALLISON HAMLING		04/10/2025	Grant	\$198.10	\$198.10	\$198.10
ALLISON JAMES HAYWOOD III & ALINA A		04/17/2025	General General	\$1,751.99 \$1,768.81	\$3,520.80	\$3,520.80
ALLISON LOGAN		04/03/2025 04/10/2025 04/24/2025	Activity Activity Activity	\$116.00 \$258.00 \$116.00	\$116.00 \$258.00 \$116.00	\$490.00
ALLISON MIREYA PRICE		04/17/2025	Activity	\$1,420.00	\$1,420.00	\$1,420.00
ALLISON O'REAR		04/03/2025	Activity	\$3,040.00	\$3,040.00	\$3,040.00
ALLSTATE BK REAL ESTATE HOLDINGS LT	X X X	04/10/2025 04/17/2025	General General General General	\$2,424.86 \$1,303.79 \$764.42 \$504.43	\$4,493.07 \$504.43	\$4,997.50
ALLTEX WELDING SUPPLY INC		04/03/2025 04/10/2025 04/17/2025 04/24/2025	General General Activity Child Nutrition General Activity General Grant	\$17,368.56 \$1,139.54 \$24.18 \$200.88 \$4,847.21 \$17.13 \$137.25 \$2,896.04	\$17,368.56 \$1,139.54 \$5,072.27 \$3,050.42	\$26,630.79
ALLYSON ELAM		04/17/2025	Activity	\$2,095.00	\$2,095.00	\$2,095.00
ALLYSON KOETHER		04/17/2025	Grant	\$442.54	\$442.54	\$442.54
ALLYSON WOODBERRY		04/10/2025	Grant	\$21.00	\$21.00	\$21.00
ALMA CARDOZO		04/03/2025	Activity	\$148.56	\$148.56	\$148.56
ALONTI CATERING		04/10/2025	General	\$1,967.63	\$1,967.63	\$1,967.63
ALPHA FOODS CO INC		04/03/2025 04/17/2025	Child Nutrition Child Nutrition	\$71,591.04 \$71,591.04	\$71,591.04 \$71,591.04	\$143,182.08
ALSCO INC		04/10/2025 04/24/2025	General General	\$432.92 \$368.49	\$432.92 \$368.49	\$801.41
ALVAREZ HENRY T	X	04/10/2025	General	\$2,473.76	\$2,473.76	\$2,473.76
ALVAREZ JOSE T & MARIA	X	04/10/2025	General	\$747.28	\$747.28	\$747.28
ALWAYS FOOD SAFE COMPANY		04/24/2025	Activity	\$838.00	\$838.00	\$838.00
ALYANNA LEIVA		04/24/2025	Activity	\$405.00	\$405.00	\$405.00

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ALYSSA A KENDZIORA		04/10/2025	Activity	\$3,902.40	\$3,902.40	
		04/24/2025	Activity	\$120.00	\$120.00	\$4,022.40
AMANDA AGUILAR		04/10/2025	Grant	\$107.80	\$107.80	\$107.80
AMANDA CAMPOS		04/10/2025	Activity	\$697.50	\$697.50	\$697.50
AMANDA MARTIN		04/17/2025	Activity	\$27.80	\$27.80	\$27.80
AMANDA MERRITT		04/03/2025	General	\$98.96	\$98.96	\$98.96
AMANDA TRAN		04/10/2025	Grant	\$135.10	\$135.10	\$135.10
AMANTINE VILMA ENEIDA	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
AMAZON CAPITAL SERVICES		04/03/2025	Activity	\$29,421.59		
			General	\$51,775.22		
			Grant	\$299.45	\$81,496.26	
		04/10/2025	Activity	\$27,603.34		
			General	\$45,867.52		
			Grant	\$776.86	\$74,247.72	
		04/17/2025	Activity	\$55,613.13		
			General	\$78,049.93	\$133,663.06	
		04/24/2025	Activity	\$38,267.05		
			General	\$72,637.24	\$110,904.29	\$400,311.33
AMBER KINDLE		04/17/2025	Grant	\$220.50	\$220.50	\$220.50
AMC MUSIC		04/03/2025	Activity	\$519.81	\$519.81	
		04/10/2025	General	\$2,006.69	\$2,006.69	
		04/17/2025	Activity	\$181.83		
			General	\$978.55	\$1,160.38	
		04/24/2025	Activity	\$554.05		
			General	\$1,940.72	\$2,494.77	\$6,181.65
AMEGY BANK NAT ASSOC	X	04/10/2025	General	\$1,283.32	\$1,283.32	\$1,283.32
AMER LEGION AUXILIARY UNIT 127		04/24/2025	General	\$550.00	\$550.00	\$550.00
AMER LEGION JERSEY VILLAGE POST 324		04/17/2025	Activity	\$415.00	\$415.00	\$415.00
AMERGIS HEALTHCARE STAFFING INC		04/03/2025	General	\$1,240.00	\$1,240.00	
		04/10/2025	General	\$3,800.00	\$3,800.00	
		04/17/2025	Grant	\$4,160.00	\$4,160.00	
		04/24/2025	Grant	\$3,740.00	\$3,740.00	\$12,940.00
AMERICAN ASSOC OF TEACHERS FRENCH		04/10/2025	Activity	\$55.00	\$55.00	\$55.00
AMERICAN CLASSIC TOURS & FESTIVALS		04/03/2025	Activity	\$3,375.75	\$3,375.75	
		04/10/2025	Activity	\$2,543.95	\$2,543.95	\$5,919.70
AMERICAN HEART ASSOCIATION INC		04/10/2025	Activity	\$4,355.00	\$4,355.00	
		04/17/2025	Activity	\$2,825.30	\$2,825.30	\$7,180.30
AMERICAN LEGION AUXILLARY UNIT 127		04/03/2025	Activity	\$550.00	\$550.00	
		04/17/2025	Activity	\$550.00	\$550.00	\$1,100.00
AMERICAN LEGION BOYS STATE		04/17/2025	Activity	\$485.00	\$485.00	\$485.00
AMERICAN NATIONAL INSURANCE COMPANY	X	04/10/2025	General	\$19,341.10	\$19,341.10	\$19,341.10

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AMERICLEAN		04/17/2025	General	\$1,750.00	\$1,750.00	\$1,750.00
AMERIGAS PROPANE LP		04/10/2025	General	\$20,177.95	\$20,177.95	
		04/24/2025	General	\$141,890.24	\$141,890.24	\$162,068.19
AMROCK LLC - TEXAS ESCROW	X	04/10/2025	General	\$866.55	\$866.55	\$866.55
AMROCK, LLC	X	04/10/2025	General	\$4,825.84	\$4,825.84	\$4,825.84
AMSALEM KOBI	X	04/10/2025	General	\$2,782.46	\$2,782.46	\$2,782.46
AMUNDSON ERIK N		04/17/2025	General	\$821.78	\$821.78	\$821.78
AMY CARDENAS		04/10/2025	Activity	\$3,591.00	\$3,591.00	\$3,591.00
AMY HALE		04/03/2025	Grant	\$434.60	\$434.60	
		04/10/2025	Grant	\$230.02	\$230.02	\$664.62
AMY L CRISWELL		04/17/2025	Activity	\$218.39	\$218.39	\$218.39
AMY L KAINER		04/17/2025	General	\$32.20	\$32.20	\$32.20
AMY TANGE		04/10/2025	Grant	\$275.80	\$275.80	\$275.80
AMY VIOLANTE		04/10/2025	Grant	\$34.30	\$34.30	\$34.30
ANAIYA BLACKSHIRE		04/24/2025	Activity	\$100.00	\$100.00	\$100.00
ANDERSON BRYAN CHARLES		04/17/2025	General	\$1,098.69	\$1,098.69	\$1,098.69
ANDRE CRUMEDY		04/08/2025	General	\$572.00	\$572.00	
		04/15/2025	General	\$1,456.00	\$1,456.00	\$2,028.00
ANDRE HICKS		04/08/2025	General	\$338.00	\$338.00	
		04/15/2025	General	\$1,001.00	\$1,001.00	
		04/24/2025	General	\$117.00	\$117.00	\$1,456.00
ANDREA LEDET		04/03/2025	Activity	\$17.94	\$17.94	\$17.94
ANDREA NEGRI		04/03/2025	Activity	\$997.16	\$997.16	\$997.16
ANDREPONT JUDITH EMMA	X	04/10/2025	General	\$3,568.55	\$3,568.55	\$3,568.55
ANDRES JASON B & MARYAN	X	04/10/2025	General	\$4,114.94	\$4,114.94	\$4,114.94
ANDRETTI INDOOR KARTING & GAMES		04/10/2025	Activity	\$440.00	\$440.00	
		04/17/2025	Activity	\$1,980.00	\$1,980.00	\$2,420.00
ANDREW DAIGLE		04/17/2025	Activity	\$599.99	\$599.99	\$599.99
ANDREW MARTINEZ		04/03/2025	General	\$260.00	\$260.00	
		04/17/2025	General	\$185.00	\$185.00	\$445.00
ANDREW MORITZ		04/03/2025	Activity	\$75.00	\$75.00	
		04/24/2025	Activity	\$75.00	\$75.00	\$150.00
ANDREW NICOLAS PENA		04/03/2025	Activity	\$955.00	\$955.00	
		04/17/2025	Activity	\$205.00		
			General	\$120.00	\$325.00	
		04/24/2025	General	\$120.00	\$120.00	\$1,400.00

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ANDREW VAZQUEZ		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
ANDREW VU		04/03/2025	Activity	\$435.00	\$435.00	\$435.00
ANDREWS ELIZABETH C		04/17/2025	General	\$3,792.40	\$3,792.40	\$3,792.40
ANDREWS FINANCIAL SERVICES	X	04/10/2025	General	\$69.65	\$69.65	\$69.65
ANDY FRAIN SERVICES		04/17/2025	General	\$567.00	\$567.00	\$567.00
ANGEL KURDAY		04/10/2025	General	\$150.00	\$150.00	\$150.00
ANGELA LYNN BLACKISTON		04/17/2025	General	\$250.00	\$250.00	\$250.00
ANGELA RHYMES		04/10/2025	General	\$23.80	\$23.80	\$23.80
ANGIE ORTIZ		04/03/2025	Activity	\$104.40	\$104.40	\$104.40
ANIBAL MISEAL GERMAN		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
ANJANETTE KIRKLAND		04/08/2025	General	\$546.00	\$546.00	
		04/15/2025	General	\$728.00	\$728.00	
		04/24/2025	General	\$312.00	\$312.00	\$1,586.00
ANNA SENTIES		04/17/2025	General	\$406.70	\$406.70	\$406.70
ANNA WEBSTER		04/03/2025	Activity	\$120.00	\$120.00	\$120.00
ANNA ZARATE		04/03/2025	Activity	\$225.00	\$225.00	\$225.00
ANNABELLE WILLIS		04/10/2025	Activity	\$468.00	\$468.00	\$468.00
ANNDREA SEARBY		04/10/2025	General	\$89.60	\$89.60	\$89.60
ANNIKA SUVI LINNA		04/03/2025	Activity	\$1,330.00	\$1,330.00	\$1,330.00
ANTOINE ROGERS		04/17/2025	General	\$493.53	\$493.53	\$493.53
ANTON STEVEN P		04/17/2025	General	\$393.57	\$393.57	\$393.57
ANTUNEZ BARDOMIANO		04/17/2025	General	\$1,734.64		
			General	\$1,597.26	\$3,331.90	\$3,331.90
APPETIZE TECHNOLOGIES LLC		04/10/2025	General	\$4,714.09	\$4,714.09	\$4,714.09
APPLE INC		04/03/2025	Activity	\$658.00		
			Grant	\$4,126.98	\$4,784.98	
		04/17/2025	General	\$898.00		
			Grant	\$3,262.97	\$4,160.97	
		04/24/2025	Grant	\$329.00	\$329.00	\$9,274.95
APPLGATE MICHELE LYNN	X	04/24/2025	General	\$1,705.51	\$1,705.51	\$1,705.51
APPLIED INDUSTRIAL TECHNOLOGIES		04/17/2025	General	\$51.46	\$51.46	
		04/24/2025	General	\$3,228.78	\$3,228.78	\$3,280.24
AQUA CHILL GULF COAST		04/03/2025	Activity	\$32.00	\$32.00	\$32.00
ARACELY NAVA ALTAMIRANO		04/10/2025	Grant	\$440.30	\$440.30	\$440.30
ARANDA MANUEL	X	04/24/2025	General	\$760.79	\$760.79	\$760.79

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ARC DOCUMENT SOLUTIONS LLC		04/03/2025	Activity	\$5,799.43	\$5,799.43	\$5,799.43
ARCHIE B DANIELS		04/24/2025	General	\$185.00	\$185.00	\$185.00
ARCHIVE SUPPLIES INC		04/24/2025	General	\$357.24	\$357.24	\$357.24
AREA III FFA ASSOCIATION		04/10/2025	Activity	\$25.00	\$25.00	\$25.00
ARENDER SHEA		04/17/2025	General	\$5,750.44	\$5,750.44	\$5,750.44
ARIANNA D REYNA		04/10/2025	Activity	\$6,130.80	\$6,130.80	\$6,130.80
ARMAAN KAMDAR		04/03/2025	Activity	\$67.50	\$67.50	\$67.50
ARMADILLO PHOTO SUPPLY INC		04/17/2025	Activity	\$99.50	\$99.50	\$99.50
ARMOURED ONE LLC		04/10/2025 04/17/2025	Grant Bond Funds	\$36,286.59 \$7,073.85	\$36,286.59 \$7,073.85	\$43,360.44
ARMSTRONG'S CRICKET FARM		04/10/2025 04/24/2025	General General	\$163.58 \$188.25	\$163.58 \$188.25	\$351.83
ARNETT HOLDINGS LLC	X	04/24/2025	General	\$2,391.18	\$2,391.18	\$2,391.18
ARNOLD OIL COMPANY OF HOUSTON		04/10/2025	General	\$794.31	\$794.31	\$794.31
AROSTIQUE MALVAR & JOCELYN		04/17/2025	General	\$271.73	\$271.73	\$271.73
ART ATTACK		04/24/2025	Activity	\$7,241.00	\$7,241.00	\$7,241.00
ARTEX NEU LLC		04/03/2025 04/17/2025	Activity Activity	\$1,147.60 \$1,187.50	\$1,147.60 \$1,187.50	\$2,335.10
ARTISTIC EVENT RENTALS		04/10/2025	General	\$240.00	\$240.00	\$240.00
ARTURO GOMEZ		04/03/2025 04/17/2025	General General	\$130.00 \$110.00	\$130.00 \$110.00	\$240.00
ARVIZU MICHAEL & NORMA	X	04/24/2025	General	\$1,442.65	\$1,442.65	\$1,442.65
ARZATE MANUEL		04/17/2025	General General General	\$1,131.21 \$1,707.62 \$1,644.74	\$4,483.57	\$4,483.57
ASHLEE SMITH		04/24/2025	Activity	\$3,110.00	\$3,110.00	\$3,110.00
ASHLEY LETSOS		04/17/2025	General	\$42.70	\$42.70	\$42.70
ASHLEY MORALES		04/03/2025	Activity	\$175.00	\$175.00	\$175.00
ASHLEY PAIGE GARCIA		04/10/2025	Activity	\$1,420.00	\$1,420.00	\$1,420.00
ASHLEY REYES		04/17/2025	Activity	\$405.00	\$405.00	\$405.00
ASHLY SALDANA		04/24/2025	Child Nutrition	\$39.50	\$39.50	\$39.50
ASHLYN LAUREL VICARY		04/03/2025	Activity	\$243.00	\$243.00	\$243.00
ASHLYNN VERTUCCI		04/17/2025	Activity	\$405.00	\$405.00	\$405.00

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ASHTON RYAN MEADOR		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
ASKINS STEVEN	X	04/10/2025	General	\$874.86	\$874.86	\$874.86
ASSN OF TEXAS PROF EDUCATORS		04/15/2025	General	\$6,719.38	\$6,719.38	
		04/30/2025	General	\$6,664.66	\$6,664.66	\$13,384.04
ASSOC CREDIT UNION OF TX	X	04/24/2025	General	\$1,770.48	\$1,770.48	\$1,770.48
ASSOCIATION OF TEXAS		04/24/2025	Activity	\$37.00	\$37.00	\$37.00
ASTRO MARVIDA LP	X	04/10/2025	General	\$11.01		
	X		General	\$107.70	\$118.71	\$118.71
ASTUDILLO PAOLA		04/17/2025	General	\$1,963.52	\$1,963.52	\$1,963.52
AT&T		04/03/2025	General	\$8,093.42		
			General	\$10.99	\$8,104.41	
		04/10/2025	General	\$13,519.90	\$13,519.90	\$21,624.31
ATASCOCITA HIGH SCHOOL		04/17/2025	Activity	\$575.00	\$575.00	\$575.00
ATHLETIC SUPPLY INC / GAME ONE		04/03/2025	Activity	\$141.00		
			General	\$6,537.10	\$6,678.10	
		04/17/2025	Activity	\$2,538.00		
			General	\$8,213.75	\$10,751.75	
		04/24/2025	General	\$4,460.79	\$4,460.79	\$21,890.64
ATLANTIC PETROLEUM & MINERAL		04/24/2025	General	\$1,847.50	\$1,847.50	\$1,847.50
ATTORNEY GENERAL		04/15/2025	General	\$62,560.67	\$62,560.67	
		04/30/2025	General	\$62,721.66	\$62,721.66	\$125,282.33
AUBREY HIXON		04/10/2025	Activity	\$112.50	\$112.50	\$112.50
AUBREY LANCASTER		04/17/2025	Activity	\$4,642.20	\$4,642.20	\$4,642.20
AUBRI WALKER		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
AUBRIANNA OSTLUND		04/03/2025	Activity	\$495.00	\$495.00	\$495.00
AUDIO RESOURCE GROUP INC		04/24/2025	Grant	\$5,200.00	\$5,200.00	\$5,200.00
AUDREY DE LA CRUZ		04/10/2025	General	\$350.00	\$350.00	\$350.00
AUDREY JANE SWENCESKI		04/03/2025	Activity	\$540.00	\$540.00	\$540.00
AUSTIN CONLEY		04/17/2025	General	\$185.00	\$185.00	\$185.00
AUSTIN HUNTER		04/17/2025	Activity	\$45.00	\$45.00	\$45.00
AUTOZONE-01553	X	04/10/2025	General	\$680.48	\$680.48	
	X	04/24/2025	General	\$1,247.16		
	X		General	\$1,095.01		
	X		General	\$1,610.98	\$3,953.15	\$4,633.63
AVA MARIE WILLIAMS		04/17/2025	Activity	\$14,470.00	\$14,470.00	\$14,470.00
AVA MURPHY GELET		04/03/2025	Activity	\$3,664.80	\$3,664.80	\$3,664.80
AVA RYANN JAECCI		04/03/2025	Activity	\$585.00	\$585.00	\$585.00

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AVEANNA HEALTHCARE		04/10/2025	Grant	\$29,440.00	\$29,440.00	\$29,440.00
AVENDANO SALVADOR & BLANCA	X	04/17/2025	General	\$63.98	\$63.98	\$63.98
AVILA RICARDO G	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
AVITIA ROSA E & ANTONIO	X X X	04/24/2025	General General General	\$1,597.27 \$2,329.06 \$2,395.24	\$6,321.57	\$6,321.57
AXON ENTERPRISES INC		04/17/2025	General	\$249,414.30	\$249,414.30	\$249,414.30
AYA HEALTHCARE INC		04/17/2025	General	\$2,205.00	\$2,205.00	\$2,205.00
AZALIA SALAS		04/03/2025	Activity	\$81.00	\$81.00	\$81.00
AZITA KOUCHEKNEJAD		04/10/2025	Child Nutrition	\$22.60	\$22.60	\$22.60
B&H PHOTO-VIDEO		04/03/2025	Activity	\$8,402.23		
			General	\$399.60	\$8,801.83	
		04/10/2025	Activity	\$511.55		
			General	\$19,376.22		
			Grant	\$4,915.50	\$24,803.27	
		04/17/2025	Activity	\$14,331.21		
			General	\$1,761.29	\$16,092.50	
		04/24/2025	General	\$2,017.39	\$2,017.39	\$51,714.99
BACKYARD GRILL		04/24/2025	Activity	\$1,120.00	\$1,120.00	\$1,120.00
BAHADUR PAMELA	X	04/24/2025	General	\$2,574.54	\$2,574.54	\$2,574.54
BAKE CRAFTERS FOOD COMPANY		04/03/2025	Child Nutrition	\$54,115.60	\$54,115.60	\$54,115.60
BAKEMARK USA LLC		04/10/2025	Child Nutrition	\$632.50	\$632.50	
		04/24/2025	Child Nutrition	\$14,386.50	\$14,386.50	\$15,019.00
BAKER DISTRIBUTING COMPANY		04/17/2025	Child Nutrition	\$797.48	\$797.48	\$797.48
BALDERAMA ROSALBA G & MARIA D PEREZ	X	04/10/2025	General	\$679.80	\$679.80	\$679.80
BALLROOM AT BAYOU PLACE		04/10/2025	Activity	\$41,250.00	\$41,250.00	
		04/17/2025	Activity	\$60,400.00	\$60,400.00	\$101,650.00
BANC OF AMERICA LEASING & CAPITAL G	X	04/10/2025	General	\$5,612.00	\$5,612.00	\$5,612.00
BANDMANN KEOLA KAAI & VALERIE		04/17/2025	General	\$37.84	\$37.84	\$37.84
BANKUS DAVID A & CATHY	X	04/17/2025	General	\$12.45	\$12.45	\$12.45
BANWAIT AMRIK SINGH		04/17/2025	General	\$594.62	\$594.62	\$594.62
BARAHONA ALBERTO OMAR		04/17/2025	General	\$1,611.59	\$1,611.59	\$1,611.59
BARBARA GRIMAN CAMACHO		04/03/2025	Activity	\$925.00	\$925.00	\$925.00
BAREFIELD CALVIN & MARTHA	X	04/17/2025	General	\$179.96	\$179.96	\$179.96
BARKER CYPRESS MUD		04/03/2025	General	\$7,532.60	\$7,532.60	\$7,532.60
BARNES & NOBLE INC		04/03/2025	Grant	\$9,511.86	\$9,511.86	

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		04/10/2025	Grant	\$2,069.80	\$2,069.80	
		04/24/2025	Activity	\$21.90		
			Grant	\$24,087.46	\$24,109.36	\$35,691.02
BASSETT ROBERT S	X	04/10/2025	General	\$2,149.90	\$2,149.90	\$2,149.90
BATES JACK C JR	X	04/24/2025	General	\$534.98	\$534.98	\$534.98
BATTENBERG DARLA J	X	04/24/2025	General	\$180.38	\$180.38	\$180.38
BATTERIES PLUS BULBS		04/03/2025	General	\$11,568.27	\$11,568.27	\$11,568.27
BAUER MARIETZA		04/17/2025	General	\$256.18	\$256.18	\$256.18
BAY BRIDGE ADMINISTRATORS		04/17/2025	General	\$32,352.79	\$32,352.79	\$32,352.79
BAYOU CITY INTERPRETING LLC		04/03/2025	Grant	\$390.00	\$390.00	
		04/10/2025	Grant	\$280.00	\$280.00	
		04/17/2025	Grant	\$36,268.75	\$36,268.75	\$36,938.75
BC SOLUTIONS LLC		04/10/2025	General	\$77.37	\$77.37	
		04/17/2025	General	\$562.50	\$562.50	\$639.87
BEASLEY JOHN A JR & SHARON	X	04/24/2025	General	\$1,062.02	\$1,062.02	\$1,062.02
BEATRIZ PIMENTEL		04/10/2025	Activity	\$1,000.00	\$1,000.00	\$1,000.00
BEAUCHAMP JAMES R	X	04/24/2025	General	\$1,439.07	\$1,439.07	\$1,439.07
BECK & MASTEN PONTIAC/GMC INC		04/10/2025	General	\$7,505.79	\$7,505.79	
		04/24/2025	General	\$1,223.91	\$1,223.91	\$8,729.70
BEHZAD HASANI ZADEH	X	04/17/2025	General	\$1,881.10	\$1,881.10	\$1,881.10
BELLA FRENZEL		04/03/2025	Activity	\$1,323.00	\$1,323.00	\$1,323.00
BEN BROWNING		04/17/2025	Activity	\$450.00	\$450.00	\$450.00
BEN ELYON ASSESS & SUPPORT SERVICES		04/17/2025	General	\$8,960.00	\$8,960.00	\$8,960.00
BENAVIDES JOSE		04/17/2025	General	\$1,205.45		
			General	\$2,006.66		
			General	\$1,738.40	\$4,950.51	\$4,950.51
BENCHMARK EDUCATION CO		04/03/2025	Grant	\$13,832.50	\$13,832.50	\$13,832.50
BENNETT BRUCE N & KELLIE K	X	04/24/2025	General	\$1,627.39	\$1,627.39	\$1,627.39
BERG GLORIA & WILLIAM G		04/17/2025	General	\$4,961.92	\$4,961.92	\$4,961.92
BERRONES FRANCISCA		04/17/2025	General	\$1,882.39	\$1,882.39	\$1,882.39
BEST BUDDIES INTERNATIONAL		04/10/2025	Activity	\$1,000.00	\$1,000.00	\$1,000.00
BEST ENTERTAINERS INC		04/10/2025	Activity	\$2,500.00	\$2,500.00	\$2,500.00
BEST LITTLE EMBROIDERY HOUSE LL		04/10/2025	General	\$1,980.00	\$1,980.00	
		04/17/2025	General	\$2,284.00	\$2,284.00	\$4,264.00
BETSY ROSS FLAG GIRLS INC		04/24/2025	General	\$2,428.00	\$2,428.00	\$2,428.00

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BIBB MICHAEL & JEANNETTE		04/17/2025	General	\$271.73	\$271.73	\$271.73
BIG ASS BALLOONS LLC		04/17/2025	Activity	\$330.00	\$330.00	\$330.00
BIG LOVE RESCUE INC		04/10/2025	Activity	\$400.00	\$400.00	\$400.00
BILINGUAL DICTIONARIES		04/10/2025	Grant	\$1,032.00	\$1,032.00	
		04/17/2025	Grant	\$594.40	\$594.40	\$1,626.40
BILLINGS EQUIPMENT SOLUTIONS LLC		04/10/2025	General	\$3,786.21	\$3,786.21	\$3,786.21
BILLY HARDIN		04/24/2025	General	\$2,730.00	\$2,730.00	\$2,730.00
BINGIEE O SHIU		04/03/2025	Activity	\$300.00	\$300.00	\$300.00
BIO CORPORATION		04/10/2025	General	\$486.84	\$486.84	
		04/24/2025	General	\$1,974.00	\$1,974.00	\$2,460.84
BIRRAPORETTI'S		04/24/2025	Activity	\$259.00	\$259.00	\$259.00
BLADES FAMILY LP & CARRIE F BLADES	X	04/10/2025	General	\$130.00	\$130.00	\$130.00
BLAKE TAYLOR		04/10/2025	General	\$79.80	\$79.80	\$79.80
BLAKELY GRANT		04/17/2025	General	\$884.80	\$884.80	\$884.80
BLAKELYN ROSE LITTLE		04/24/2025	Activity	\$4,199.00	\$4,199.00	\$4,199.00
BLANCA BROWN		04/17/2025	General	\$17.50	\$17.50	\$17.50
BLAYC GOODLETTE		04/03/2025	General	\$97.00	\$97.00	\$97.00
BLENDER DIRECT		04/10/2025	General	\$7,677.50	\$7,677.50	\$7,677.50
BLICK ART MATERIAL		04/03/2025	General	\$186.42		
			Grant	\$240.30	\$426.72	
		04/10/2025	Grant	\$1,439.58	\$1,439.58	
		04/17/2025	Activity	\$1,096.41		
			General	\$1,145.97		
			Grant	\$114.80	\$2,357.18	
		04/24/2025	Activity	\$916.27		
			Grant	\$3,192.40	\$4,108.67	\$8,332.15
BLUM BELTWAY LP	X	04/10/2025	General	\$86.12	\$86.12	\$86.12
BLX GROUP LLC		04/10/2025	Debt Service	\$1,000.00	\$1,000.00	\$1,000.00
BO KOLTON KEOGH		04/17/2025	Activity	\$495.00	\$495.00	\$495.00
BOB CHARMO		04/24/2025	General	\$240.00	\$240.00	\$240.00
BOB OKON & FRANCISCA	X	04/24/2025	General	\$1,322.79	\$1,322.79	\$1,322.79
BOBBIE J JONES		04/03/2025	General	\$60.00	\$60.00	
		04/17/2025	Grant	\$118.72	\$118.72	\$178.72
BOBBY JARMON		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$555.00
BOBBY VASHON RICH		04/17/2025	General	\$185.00	\$185.00	\$185.00

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Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
BOCAL MAJORITY		04/03/2025	Activity	\$265.00	\$265.00	\$265.00
BOJANGLES PRODUCTIONS LLC		04/10/2025	Activity	\$1,120.00	\$1,120.00	\$1,120.00
BOLINGER JOHN	X	04/17/2025	General	\$436.33	\$436.33	
	X	04/24/2025	General	\$436.33	\$436.33	\$872.66
BOLT CHARLES O		04/17/2025	General	\$8,745.86	\$8,745.86	\$8,745.86
BONEHEAD GRAPHICS LLC		04/03/2025	Activity	\$960.00	\$960.00	
		04/17/2025	Activity	\$1,051.25	\$1,051.25	
		04/24/2025	Activity	\$2,656.00	\$2,656.00	\$4,667.25
BONHEUR DANAELLE	X	04/24/2025	General	\$3,596.17	\$3,596.17	\$3,596.17
BONILLA ANGEL GOMEZ	X	04/24/2025	General	\$1,553.18	\$1,553.18	\$1,553.18
BONIUK INTERESTS LTD	X	04/24/2025	General	\$1,372.75	\$1,372.75	\$1,372.75
BONNING MARK B & TAMARA K		04/17/2025	General	\$271.72	\$271.72	\$271.72
BONO PERCUSSION LLC		04/03/2025	General	\$114.36	\$114.36	\$114.36
BOOSTER ENTERPRISES INC		04/10/2025	Activity	\$1,000.00	\$1,000.00	\$1,000.00
BOOT KENNETH W & DEBORAH	X	04/17/2025	General	\$349.52	\$349.52	\$349.52
BORDEN DONALD & JOAN L	X	04/10/2025	General	\$48.13	\$48.13	\$48.13
BORJE JAIME S & MARIA M	X	04/17/2025	General	\$271.73	\$271.73	\$271.73
BORSOS MARIE M		04/17/2025	General	\$713.46	\$713.46	\$713.46
BOSWELL WILLIAM & RENATA	X	04/17/2025	General	\$271.72	\$271.72	\$271.72
BOSWORTH PAPERS INC		04/03/2025	General	\$10,479.20	\$10,479.20	
		04/10/2025	General	\$21,352.24	\$21,352.24	
		04/17/2025	General	\$37,883.20	\$37,883.20	
		04/24/2025	General	\$1,194.40	\$1,194.40	\$70,909.04
BOUCHER SHANEKA		04/17/2025	General	\$801.21	\$801.21	\$801.21
BOUNCE BOUNCE TRAMPOLINE PARK		04/24/2025	Activity	\$3,142.40	\$3,142.40	\$3,142.40
BOUND TO STAY BOUND BOOKS INC		04/03/2025	General	\$1,330.54	\$1,330.54	
		04/24/2025	General	\$1,306.29	\$1,306.29	\$2,636.83
BOWDOIN MARK P & DANA	X	04/10/2025	General	\$1,524.55	\$1,524.55	\$1,524.55
BOYD MICHAEL R	X	04/10/2025	General	\$991.13	\$991.13	\$991.13
BOZARTH MILES S & KATHY	X	04/24/2025	General	\$304.45	\$304.45	\$304.45
BRAD SLAY		04/17/2025	General	\$185.00	\$185.00	\$185.00
BRADEN BRONAUGH		04/17/2025	Activity	\$240.00	\$240.00	\$240.00
BRADEN CUTLER		04/10/2025	Activity	\$3,580.00	\$3,580.00	\$3,580.00
BRADLEY CAMERON NIELSEN		04/10/2025	Activity	\$1,395.00	\$1,395.00	\$1,395.00

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BRADLEY M MULLIGAN		04/24/2025	General	\$70.70	\$70.70	\$70.70
BRADY MEYER		04/10/2025	General	\$300.00	\$300.00	\$300.00
BRADY WUNDERLICH		04/03/2025	Activity	\$1,666.96	\$1,666.96	\$1,666.96
BRAM SEBIO-RANGEL		04/03/2025	Activity	\$150.00	\$150.00	\$150.00
BRAMMER'S ATHLETIC WEARHOUSE		04/17/2025	General	\$2,197.50	\$2,197.50	\$2,197.50
BRANDEN L HARTWELL	X	04/10/2025	General	\$450.13	\$450.13	\$450.13
BRASS THIMBLE		04/03/2025	Activity	\$776.00	\$776.00	
		04/10/2025	Activity	\$796.00	\$796.00	
		04/24/2025	Activity	\$2,494.00	\$2,494.00	\$4,066.00
BRAULT AUTO PAINT AND SUPPLY INC		04/10/2025	General	\$1,986.01	\$1,986.01	\$1,986.01
BRAUN BEEF CO		04/03/2025	Child Nutrition	\$44,811.00	\$44,811.00	
		04/10/2025	Child Nutrition	\$68,179.50	\$68,179.50	
		04/17/2025	Child Nutrition	\$189,525.58	\$189,525.58	\$302,516.08
BRAY INTERNATIONAL INC		04/17/2025	General	\$149.06	\$149.06	\$149.06
BRAZOS VALLEY ASSOCIATION		04/03/2025	Activity	\$946.00	\$946.00	\$946.00
BRENDA DELGADO		04/10/2025	General	\$1,908.95	\$1,908.95	\$1,908.95
BREONNA MCDANIEL		04/03/2025	Activity	\$175.00	\$175.00	\$175.00
BRIAN LEOPOLD		04/10/2025	Activity	\$205.00	\$205.00	\$205.00
BRIANNA JUAREZ		04/03/2025	General	\$118.87	\$118.87	\$118.87
BRIARCREST VETERINARY CLINIC		04/10/2025	General	\$300.00	\$300.00	
		04/17/2025	General	\$93.00	\$93.00	\$393.00
BRIDGELAND DEVELOPMENT LP	X	04/10/2025	General	\$59.30	\$59.30	\$59.30
BRIDGELAND HIGH SCHOOL BAND BOOSTER		04/03/2025	Activity	\$1,100.00	\$1,100.00	
		04/10/2025	Activity	\$1,100.00	\$1,100.00	
		04/17/2025	Activity	\$2,200.00	\$2,200.00	\$4,400.00
BRIDGES TO LEARNING		04/17/2025	Activity	\$210.00	\$210.00	\$210.00
BRIGHT STAR AUTOMOTIVE LLC	X	04/10/2025	General	\$18.75	\$18.75	\$18.75
BRITON WILDE PHOTOGRAPHY		04/17/2025	Activity	\$60.00	\$60.00	\$60.00
BRITTNEY BARKSDALE		04/17/2025	General	\$108.50	\$108.50	\$108.50
BRITTNIE SMITHLEY		04/17/2025	Activity	\$100.00	\$100.00	\$100.00
BRITYNN GRACE MANLEY		04/03/2025	Activity	\$1,865.50	\$1,865.50	\$1,865.50
BROOKE PARKER		04/03/2025	General	\$59.00	\$59.00	
		04/10/2025	General	\$263.62	\$263.62	\$322.62
BROOKS DUPLICATOR CO		04/10/2025	General	\$850.60		
			Grant	\$2,530.80	\$3,381.40	

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		04/24/2025	Activity	\$134.95		
			General	\$4,096.90		
			Grant	\$859.60	\$5,091.45	\$8,472.85
BROTHERS DANNY J	X	04/17/2025	General	\$94.86	\$94.86	\$94.86
BROTHERS PRODUCE		04/03/2025	Child Nutrition	\$12,175.05	\$12,175.05	
		04/10/2025	Child Nutrition	\$11,667.35	\$11,667.35	
		04/17/2025	Child Nutrition	\$15,267.05	\$15,267.05	
		04/24/2025	Child Nutrition	\$6,844.00	\$6,844.00	\$45,953.45
BROWN ASHLEY		04/17/2025	General	\$1,580.69	\$1,580.69	\$1,580.69
BROWNS AUTO REPAIR/TRANSMISSION WHL		04/10/2025	General	\$3,295.00	\$3,295.00	\$3,295.00
BRUCE BEETS		04/10/2025	General	\$185.00	\$185.00	\$185.00
BRUCE SANFORD		04/03/2025	Activity	\$410.00		
			General	\$380.00	\$790.00	
		04/10/2025	General	\$500.00	\$500.00	
		04/17/2025	General	\$685.00	\$685.00	
		04/24/2025	General	\$120.00	\$120.00	\$2,095.00
BRUNSWICK PRESS INC		04/10/2025	General	\$6,420.00	\$6,420.00	\$6,420.00
BRYCE COVEY		04/17/2025	Activity	\$450.00	\$450.00	\$450.00
BSN SPORTS INC		04/03/2025	Activity	\$4,541.21		
			General	\$46,004.45		
			Grant	\$4,571.55	\$55,117.21	
		04/10/2025	Activity	\$772.50	\$772.50	
		04/24/2025	Activity	\$19,078.17		
			General	\$79,557.79		
			Grant	\$1,179.88	\$99,815.84	\$155,705.55
BUCK ARVO V & PATRICIA M	X	04/24/2025	General	\$449.69	\$449.69	\$449.69
BUCK TERRELL ATHLETICS		04/03/2025	General	\$1,149.00	\$1,149.00	
		04/17/2025	General	\$11,120.00	\$11,120.00	\$12,269.00
BUCKEYE CLEANING CENTER		04/03/2025	General	\$40,813.12	\$40,813.12	
		04/10/2025	General	\$24,134.40	\$24,134.40	
		04/17/2025	General	\$88,272.48	\$88,272.48	
		04/24/2025	General	\$6,943.95	\$6,943.95	\$160,163.95
BUCK'S WHEEL & EQUIPMENT CO		04/10/2025	General	\$325.78	\$325.78	\$325.78
BUENROSTRO MARIA DE LUZ		04/17/2025	General	\$271.73	\$271.73	\$271.73
BUFFLEHEAD MUSIC		04/17/2025	General	\$4,000.00	\$4,000.00	\$4,000.00
BUI MARY GIANG	X	04/17/2025	General	\$1,524.79	\$1,524.79	\$1,524.79
BURKE TIMOTHY & JOANN J		04/17/2025	General	\$271.72	\$271.72	\$271.72
BURL JORDAN		04/24/2025	Activity	\$400.00	\$400.00	\$400.00
BURMAX		04/17/2025	Activity	\$410.34		
			General	\$2,096.47	\$2,506.81	
		04/24/2025	General	\$576.10	\$576.10	\$3,082.91

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BURNETT DANIELLE A	X	04/24/2025	General	\$180.75	\$180.75	\$180.75
BUTLER BUSINESS PRODUCTS		04/03/2025	General	\$18.79		
			Grant	\$1,764.20	\$1,782.99	
		04/10/2025	General	\$1,502.40		
			Grant	\$136.80	\$1,639.20	
		04/17/2025	General	\$122.54	\$122.54	
		04/24/2025	General	\$2,517.00		
			Grant	\$6,592.69	\$9,109.69	\$12,654.42
C ALLEN ATTEBERRY		04/03/2025	General	\$60.00	\$60.00	
		04/08/2025	General	\$390.00	\$390.00	
		04/15/2025	General	\$910.00	\$910.00	\$1,360.00
C C CREATIONS		04/17/2025	Activity	\$1,864.83	\$1,864.83	\$1,864.83
CABO BOB'S LLC		04/03/2025	General	\$65.67	\$65.67	
		04/24/2025	Activity	\$470.56	\$470.56	\$536.23
CADE ALLEN TAULTON		04/03/2025	Activity	\$135.00	\$135.00	\$135.00
CADEN P LOWE		04/10/2025	Activity	\$450.00	\$450.00	\$450.00
CADENCE CALLIHAN		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
CADME LUIS G & MARICELA		04/17/2025	General	\$734.42	\$734.42	\$734.42
CAITLYN PORTER		04/10/2025	Activity	\$790.00	\$790.00	\$790.00
CALDERON CARMELO & ALMA D	X	04/24/2025	General	\$271.72	\$271.72	\$271.72
CALDWELL HOMES TEXAS LP	X	04/10/2025	General	\$99.12	\$99.12	\$99.12
CALIFORNIA STATE DISBURSEMENT UNIT		04/15/2025	General	\$80.62	\$80.62	
		04/30/2025	General	\$80.62	\$80.62	\$161.24
CALLAGHAN THOMAS K & DIANA		04/17/2025	General	\$1,517.56	\$1,517.56	\$1,517.56
CALLIE KUBIAK		04/24/2025	Activity	\$495.00	\$495.00	\$495.00
CAMILA DURAN		04/10/2025	Activity	\$1,780.00	\$1,780.00	\$1,780.00
CAMIREY JACKSON		04/08/2025	General	\$156.00	\$156.00	
		04/15/2025	General	\$195.00	\$195.00	\$351.00
CAMP COLLINS C & RUBY	X	04/10/2025	General	\$104.66	\$104.66	\$104.66
CAMP JACK R & CAROLYN	X	04/24/2025	General	\$767.18	\$767.18	\$767.18
CAMP SIMS INC		04/17/2025	General	\$148.16	\$148.16	\$148.16
CAMPBELL JAMES R		04/17/2025	General	\$1,565.09	\$1,565.09	\$1,565.09
CAMPISE CRIS	X	04/10/2025	General	\$17.02	\$17.02	\$17.02
CAMPOS ENGINEERING INC		04/03/2025	Bond Funds	\$23,562.00	\$23,562.00	
		04/10/2025	Bond Funds	\$14,797.00	\$14,797.00	\$38,359.00
CAMPUZANO EDUARDO JOSUE		04/17/2025	General	\$3,130.21	\$3,130.21	\$3,130.21
CAMT REGISTRATION		04/24/2025	Grant	\$398.00	\$398.00	\$398.00

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Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
CANDELARIA ARMANDO A		04/17/2025	General	\$130.43	\$130.43	\$130.43
CANDI WEIGE		04/17/2025	General	\$858.00	\$858.00	\$858.00
CANDRA G WILLIAMS		04/24/2025	General	\$115.00	\$115.00	\$115.00
CANIZALES MARIA		04/17/2025	General	\$290.74	\$290.74	\$290.74
CANON FINANCIAL SERVICES INC		04/17/2025	General	\$72,347.13	\$72,347.13	
		04/24/2025	General	\$2,021.30	\$2,021.30	\$74,368.43
CANON SOLUTIONS AMERICA INC		04/03/2025	General	\$390.06	\$390.06	
		04/17/2025	General	\$47,931.19	\$47,931.19	
		04/24/2025	General	\$2,997.53	\$2,997.53	\$51,318.78
CANTARERO ESPERANZA		04/17/2025	General	\$3,402.44	\$3,402.44	\$3,402.44
CANTU GUADALUPE		04/17/2025	General	\$3,475.30	\$3,475.30	\$3,475.30
CAPE EQUIPMENT & SERVICES LLC		04/10/2025	General	\$4,688.45	\$4,688.45	\$4,688.45
CAPERTON JEFF C	X	04/24/2025	General	\$1,947.00	\$1,947.00	\$1,947.00
CAPITAL TITLE OF TEXAS LLC	X	04/17/2025	General	\$310.00	\$310.00	
	X	04/24/2025	General	\$614.87		
	X		General	\$2,414.03	\$3,028.90	\$3,338.90
CAPSTONE		04/17/2025	General	\$1,296.24	\$1,296.24	\$1,296.24
CAPTECH INC		04/17/2025	General	\$1,097.76	\$1,097.76	\$1,097.76
CAPTURING KIDS' HEARTS		04/17/2025	General	\$100.00	\$100.00	\$100.00
CARBAJAL JESUS		04/17/2025	General	\$707.51	\$707.51	\$707.51
CARESSA LINDEN		04/17/2025	Child Nutrition	\$31.02	\$31.02	\$31.02
CARIANNE STROUD		04/10/2025	Grant	\$28.00	\$28.00	\$28.00
CARL GRAHAM		04/03/2025	General	\$120.00	\$120.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$120.00	\$120.00	
		04/24/2025	Activity	\$410.00	\$410.00	\$835.00
CARLA REID		04/10/2025	Activity	\$1,644.68		
			Grant	\$102.48	\$1,747.16	\$1,747.16
CARLO CONCHA		04/03/2025	Grant	\$446.25	\$446.25	\$446.25
CARLOS CARREON		04/03/2025	General	\$120.00	\$120.00	\$120.00
CARLOS SEVILLA		04/10/2025	Grant	\$91.70	\$91.70	\$91.70
CARLOS VESGA		04/10/2025	Grant	\$1,586.55	\$1,586.55	\$1,586.55
CARL'S BAR-B-QUE		04/03/2025	General	\$60.20	\$60.20	\$60.20
CARMEN LOHMANN		04/03/2025	General	\$542.50	\$542.50	
		04/10/2025	Grant	\$411.25	\$411.25	\$953.75

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CAROL MOORE		04/24/2025	General	\$97.00	\$97.00	\$97.00
CAROL R WHEATFALL		04/10/2025	Grant	\$226.80	\$226.80	\$226.80
CAROLINA BIOLOGICAL SUPPLY		04/10/2025	Grant	\$181.95	\$181.95	
		04/17/2025	Grant	\$1,774.68	\$1,774.68	\$1,956.63
CAROLINA COVERTECH INC DBA SCHOOL		04/03/2025	Activity	\$73.56	\$73.56	\$73.56
CAROLINA DAVILA		04/10/2025	Grant	\$4.90	\$4.90	\$4.90
CAROLINA GALLEGOS		04/24/2025	Activity	\$1,164.16	\$1,164.16	\$1,164.16
CAROLINE L SMITH		04/03/2025	Activity	\$630.00	\$630.00	\$630.00
CAROLINE LEIGH MOTLEY		04/10/2025	Activity	\$954.00	\$954.00	\$954.00
CAROLYN C TAUB INTERESTS II LLC	X X	04/10/2025	General	\$1,375.76		
			General	\$781.24	\$2,157.00	\$2,157.00
CAROLYN CLAPHAM		04/10/2025	Grant	\$99.40	\$99.40	\$99.40
CAROLYN HARRIS		04/17/2025	Activity	\$14.03	\$14.03	\$14.03
CARPENTER MARK & PAM	X	04/17/2025	General	\$11.98	\$11.98	\$11.98
CARPIINO MICHAEL J	X	04/10/2025	General	\$383.29	\$383.29	\$383.29
CARRABBA'S ITALIAN GRILL		04/24/2025	Activity	\$1,675.96	\$1,675.96	\$1,675.96
CARRIE E HIGGINS		04/17/2025	Grant	\$64.89	\$64.89	\$64.89
CARRIE SCHNEIDER		04/03/2025	General	\$208.00	\$208.00	
		04/10/2025	Activity	\$165.00	\$165.00	
		04/24/2025	General	\$312.00	\$312.00	\$685.00
CARRIER CORPORATION		04/17/2025	General	\$1,197.80	\$1,197.80	\$1,197.80
CARRIER ENTERPRISES LLC		04/03/2025	General	\$1,062.12	\$1,062.12	\$1,062.12
CARRILLO TITAN L		04/17/2025	General	\$201.48		
			General	\$2,590.94	\$2,792.42	\$2,792.42
CART CARE EXPRESS		04/10/2025	Activity	\$193.60	\$193.60	\$193.60
CASE FREEMAN		04/10/2025	Activity	\$382.50	\$382.50	\$382.50
CASPER ROBERT		04/17/2025	General	\$1,910.70	\$1,910.70	\$1,910.70
CASSOLATO GARCIA ANDRE L	X	04/10/2025	General	\$109.06	\$109.06	\$109.06
CASTILLO JOSE M		04/17/2025	General	\$1,057.80		
			General	\$1,642.38		
			General	\$1,580.67	\$4,280.85	\$4,280.85
CASTLE DENTAL		04/17/2025	General	\$187.04	\$187.04	\$187.04
CATHARINA EWING		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
CATHERINE FRANCO		04/17/2025	Grant	\$177.42	\$177.42	\$177.42

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CC CREATIONS LTD		04/17/2025	Activity	\$799.15	\$799.15	\$799.15
CDW GOVERNMENT INC		04/03/2025	Grant	\$136.52	\$136.52	
		04/17/2025	Grant	\$2,970.88	\$2,970.88	
		04/24/2025	General	\$1,533.55		
			Grant	\$3,360.43	\$4,893.98	\$8,001.38
CECILIA MENJIVAR		04/24/2025	Child Nutrition	\$11.75	\$11.75	\$11.75
CECILIA MICHELLE LARA		04/03/2025	Activity	\$135.00	\$135.00	\$135.00
CED INC		04/10/2025	General	\$1,570.15	\$1,570.15	
		04/17/2025	General	\$2,273.75	\$2,273.75	\$3,843.90
CELESTE SMITH		04/24/2025	Activity	\$74.62	\$74.62	\$74.62
CELIA GUTIERREZ		04/17/2025	General	\$28.00	\$28.00	\$28.00
CELIA WEAVER		04/10/2025	General	\$64.40	\$64.40	\$64.40
CENTRAL BUSINESS MARKETING		04/24/2025	Activity	\$134.00	\$134.00	\$134.00
CENTRICITY		04/03/2025	Activity	\$400.00	\$400.00	\$400.00
CERAMIC STORE OF HOUSTON LLC		04/03/2025	Activity	\$1,210.00	\$1,210.00	
		04/10/2025	General	\$911.50	\$911.50	
		04/17/2025	Activity	\$1,707.44		
			General	\$6,236.00	\$7,943.44	
		04/24/2025	Activity	\$195.00	\$195.00	\$10,259.94
CERTIFIED WELDING & TESTING COMPANY		04/10/2025	Grant	\$330.00	\$330.00	
		04/17/2025	Grant	\$1,200.00	\$1,200.00	
		04/24/2025	Grant	\$1,500.00	\$1,500.00	\$3,030.00
CESAR SANCHEZ		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
CEV MULTIMEDIA LTD		04/24/2025	Grant	\$4,000.00	\$4,000.00	\$4,000.00
CHACE ZAWACKI		04/17/2025	Activity	\$2,905.00	\$2,905.00	\$2,905.00
CHALKS TRUCK PARTS INCORPORATE		04/03/2025	General	\$2,200.50	\$2,200.50	\$2,200.50
CHAMPION PROMOTIONS & PRINTING		04/24/2025	Grant	\$1,232.00	\$1,232.00	\$1,232.00
CHAMPIONS MUD		04/03/2025	General	\$699.63	\$699.63	\$699.63
CHAN KANNIKA	X	04/10/2025	General	\$2,229.34	\$2,229.34	\$2,229.34
CHANGGONG LI	X	04/24/2025	General	\$2,530.22	\$2,530.22	\$2,530.22
CHANYA EARLE		04/10/2025	Grant	\$49.98	\$49.98	\$49.98
CHARLES AMENT		04/03/2025	General	\$437.40	\$437.40	
		04/17/2025	General	\$276.00	\$276.00	
		04/24/2025	General	\$528.50	\$528.50	\$1,241.90
CHARLES BROUSSARD		04/03/2025	General	\$195.00	\$195.00	
		04/17/2025	General	\$315.00	\$315.00	
		04/24/2025	General	\$185.00	\$185.00	\$695.00
CHARLES HOLCOMB		04/03/2025	Grant	\$46.00	\$46.00	\$46.00

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CHARLES J HETMANIAK		04/03/2025	General	\$300.00	\$300.00	
		04/17/2025	General	\$185.00	\$185.00	\$485.00
CHARLES P MOTLEY		04/10/2025	Grant	\$271.60	\$271.60	\$271.60
CHARLES SURIANO		04/03/2025	General	\$195.00	\$195.00	\$195.00
CHARLES WILLIAMS		04/17/2025	Activity	\$360.00	\$360.00	\$360.00
CHARLOTTE JORDAN		04/10/2025	Grant	\$1,200.00	\$1,200.00	\$1,200.00
CHARRON CRAIG D		04/17/2025	General	\$833.68	\$833.68	\$833.68
CHASE D MAYFIELD		04/17/2025	Activity	\$2,275.00	\$2,275.00	\$2,275.00
CHASE HAMMOND		04/24/2025	Activity	\$120.00	\$120.00	\$120.00
CHASE JOSEPH RAGAS		04/24/2025	General	\$185.00	\$185.00	\$185.00
CHATEAU NOUVELLE RE LLC		04/17/2025	General	\$24,362.62	\$24,362.62	\$24,362.62
CHATHAM DAVID & MEOSHA		04/17/2025	General	\$746.36	\$746.36	\$746.36
CHAUDHURY MUSHFIQUS S	X	04/24/2025	General	\$1,744.47	\$1,744.47	\$1,744.47
CHEDDARS CASUAL CAFE	X	04/10/2025	General	\$291.63	\$291.63	\$291.63
CHEERLEADING COMPANY		04/03/2025	Activity	\$118.92	\$118.92	
		04/17/2025	Activity	\$1,331.53	\$1,331.53	\$1,450.45
CHEFS DEPOT INC		04/10/2025	Child Nutrition	\$5,391.53	\$5,391.53	\$5,391.53
CHELSEA AT BELLEVUE LP	X	04/24/2025	General	\$11,368.68	\$11,368.68	\$11,368.68
CHEM-AQUA INC		04/24/2025	General	\$23,424.75	\$23,424.75	\$23,424.75
CHENTE MAGALYS		04/17/2025	General	\$1,814.34	\$1,814.34	\$1,814.34
CHERVONDRIA KENNEDY		04/17/2025	Activity	\$326.59	\$326.59	\$326.59
CHERYL BIONDILLO		04/10/2025	Grant	\$264.60	\$264.60	\$264.60
CHERYL H LAFFERTY		04/10/2025	General	\$175.00	\$175.00	
		04/24/2025	Activity	\$250.00	\$250.00	\$425.00
CHERYL LYNNE JENNINGS		04/10/2025	General	\$7.84	\$7.84	
		04/17/2025	Grant	\$171.50	\$171.50	\$179.34
CHEVES CHRISTINE GEORGIA	X	04/10/2025	General	\$76.07	\$76.07	\$76.07
CHICK FIL- A AT CYPRESS TOWNE LAKE		04/10/2025	Activity	\$696.10	\$696.10	\$696.10
CHICK FIL A ELYSON		04/03/2025	General	\$54.27	\$54.27	
		04/10/2025	Activity	\$210.15	\$210.15	
		04/17/2025	General	\$342.34	\$342.34	
		04/24/2025	Activity	\$533.11	\$533.11	\$1,139.87
CHICK FIL A MORTON RANCH		04/24/2025	Activity	\$256.64	\$256.64	\$256.64
CHICK-FIL-A		04/03/2025	Activity	\$215.16		

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			Activity	\$290.33	\$505.49	
		04/10/2025	Activity	\$599.00		
			Activity	\$133.49		
			Activity	\$143.92	\$876.41	
		04/17/2025	Activity	\$291.39	\$291.39	
		04/24/2025	Activity	\$457.20	\$457.20	\$2,130.49
CHICK-FIL-A AT WILLOWBROOK MALL	X	04/17/2025	General	\$3,351.28	\$3,351.28	
		04/24/2025	General	\$1,052.64	\$1,052.64	\$4,403.92
CHICK-FIL-A FRY ROAD		04/10/2025	Activity	\$1,664.33	\$1,664.33	
		04/17/2025	Activity	\$562.58	\$562.58	
		04/24/2025	Activity	\$251.84	\$251.84	\$2,478.75
CHICK-FIL-A HWY 290 AND JONES ROAD		04/10/2025	Activity	\$570.99	\$570.99	
		04/17/2025	Activity	\$206.25	\$206.25	
		04/24/2025	Activity	\$348.90	\$348.90	\$1,126.14
CHICO ROSAURA	X	04/17/2025	General	\$50.00	\$50.00	\$50.00
CHILD FIRST SPEECH LLC		04/17/2025	General	\$82,951.96	\$82,951.96	\$82,951.96
CHILDERS HENRY & EDEEN	X	04/17/2025	General	\$28.06	\$28.06	\$28.06
CHILDRENS MUSEUM OF HOUSTON		04/03/2025	Grant	\$2,821.00	\$2,821.00	\$2,821.00
CHILDRENS PLUS		04/10/2025	Grant	\$4,959.40	\$4,959.40	\$4,959.40
CHLOE DILLARD		04/03/2025	Activity	\$630.00	\$630.00	\$630.00
CHOE ANNA HYON	X	04/10/2025	General	\$2,223.47	\$2,223.47	\$2,223.47
CHOI YOUNG Y	X	04/10/2025	General	\$908.99	\$908.99	\$908.99
CHRISTIAN GALVAN		04/03/2025	Activity	\$450.00	\$450.00	\$450.00
CHRISTIAN MARMOLEJOS		04/03/2025	General	\$185.00	\$185.00	\$185.00
CHRISTIAN RAMIREZ		04/10/2025	Grant	\$72.31	\$72.31	\$72.31
CHRISTIE JAMES R	X	04/10/2025	General	\$135.86	\$135.86	\$135.86
CHRISTIE PHILLIPS		04/10/2025	Grant	\$32.20	\$32.20	\$32.20
CHRISTIE ROSE		04/24/2025	General	\$55.30	\$55.30	\$55.30
CHRISTINA D COLE		04/17/2025	General	\$15.34	\$15.34	\$15.34
CHRISTINA GETSCHMANN		04/17/2025	General	\$15.40	\$15.40	\$15.40
CHRISTINA WASWORTH		04/10/2025	General	\$97.86	\$97.86	\$97.86
CHRISTINE HOANG		04/10/2025	Grant	\$52.50	\$52.50	\$52.50
CHRISTINE TALBERT BEARD		04/24/2025	Activity	\$692.00	\$692.00	\$692.00
CHRISTOPHER ALLEN		04/03/2025	General	\$925.00	\$925.00	\$925.00
CHRISTOPHER ALVARADO		04/24/2025	General	\$118.87	\$118.87	\$118.87
CHRISTOPHER J TAYLOR		04/03/2025	General	\$185.00	\$185.00	

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		04/17/2025	General	\$185.00	\$185.00	\$370.00
CHRISTOPHER KING		04/17/2025	General	\$175.00	\$175.00	\$175.00
CHRISTOPHER LAIRD		04/24/2025	General	\$936.00	\$936.00	\$936.00
CHRISTOPHER LIVING		04/17/2025	General	\$185.00	\$185.00	\$185.00
CHRISTOPHER PLUMMER		04/03/2025	General	\$280.00	\$280.00	
		04/10/2025	General	\$80.00	\$80.00	\$360.00
CHRISTOPHER RAPACKI		04/10/2025	General	\$149.09	\$149.09	\$149.09
CHRISTOPHER ROSE		04/10/2025	Activity	\$2,178.45	\$2,178.45	\$2,178.45
CHRISTOPHER WILSON		04/08/2025	General	\$546.00	\$546.00	
		04/15/2025	General	\$1,729.00	\$1,729.00	
		04/24/2025	General	\$858.00	\$858.00	\$3,133.00
CHUCK HOLCOMB		04/10/2025	Grant	\$259.70	\$259.70	\$259.70
CHUYS 290		04/10/2025	Activity	\$1,275.00	\$1,275.00	
		04/17/2025	Activity	\$120.00	\$120.00	\$1,395.00
CIGNA HEALTHCARE		04/17/2025	General	\$446,380.36	\$446,380.36	\$446,380.36
CINDY ADAMS		04/10/2025	Grant	\$151.90	\$151.90	\$151.90
CINDY ARGUETA		04/17/2025	Grant	\$95.20	\$95.20	\$95.20
CINDY PAPKE		04/03/2025	Activity	\$45.00	\$45.00	\$45.00
CINDY TRUITT		04/10/2025	Grant	\$70.70	\$70.70	
		04/17/2025	Grant	\$86.10	\$86.10	\$156.80
CINTAS CORPORATION		04/10/2025	General	\$32.56	\$32.56	\$32.56
CIRCLE SAW SHOP OF HOUSTON INC		04/24/2025	General	\$860.30	\$860.30	\$860.30
CITY OF HOUSTON		04/03/2025	General	\$2,935.57	\$2,935.57	
		04/10/2025	General	\$195.67	\$195.67	
		04/17/2025	General	\$99.31	\$99.31	
		04/24/2025	General	\$5,470.22	\$5,470.22	\$8,700.77
CITY OF JERSEY VILLAGE		04/17/2025	General	\$3,453.27	\$3,453.27	\$3,453.27
CITY SUPPLY CO INC		04/03/2025	General	\$12,093.94	\$12,093.94	
		04/10/2025	General	\$2,385.00	\$2,385.00	
		04/17/2025	General	\$102.78	\$102.78	\$14,581.72
CLAIRE FUNDERBURG		04/03/2025	General	\$312.00	\$312.00	\$312.00
CLAIRE PAULSEN		04/17/2025	Activity	\$2,999.50	\$2,999.50	\$2,999.50
CLAMPITT PAPER COMPANIES	X	04/17/2025	General	\$6,864.25	\$6,864.25	\$6,864.25
CLAMPITT PAPER OF HOUSTON		04/24/2025	General	\$1,188.70	\$1,188.70	\$1,188.70
CLARA OESCHLER		04/10/2025	General	\$69.30	\$69.30	\$69.30
CLAUDIA BUENTELLO		04/03/2025	Grant	\$905.80	\$905.80	

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		04/17/2025	Grant	\$875.00	\$875.00	\$1,780.80
CLAUDIA MILES		04/24/2025	Activity General	\$48.74 \$48.75	\$97.49	\$97.49
CLAY ROAD LLC	X	04/17/2025	General	\$2,903.54	\$2,903.54	\$2,903.54
CLAYTON WORCHESIK		04/10/2025	Activity	\$3,290.00	\$3,290.00	\$3,290.00
CLIFFORD CASEY		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$370.00		
		04/24/2025	General	\$185.00	\$185.00	\$925.00
CLINT ASKINS		04/10/2025	Activity	\$540.00	\$540.00	\$540.00
CLYDE SALZMAN JR.		04/24/2025	General	\$119.24	\$119.24	\$119.24
CLYDE TOVAL		04/24/2025	Grant	\$75.60	\$75.60	\$75.60
COASTAL FUNDRAISING CONCEPTS		04/03/2025	Activity	\$695.00	\$695.00	\$695.00
COBB ELIJAH & PAMELA H	X	04/10/2025	General	\$10.80	\$10.80	
	X	04/17/2025	General	\$1,274.40	\$1,274.40	\$1,285.20
COCA-COLA SOUTHWEST BEVERAGES LLC		04/03/2025	General	\$4,615.04	\$4,615.04	\$4,615.04
CODY GLENN		04/08/2025	General	\$468.00	\$468.00	
		04/15/2025	General	\$1,170.00	\$1,170.00	\$1,638.00
CODY ZIENTEK		04/10/2025	General	\$185.00	\$185.00	\$185.00
COERVER FRED H JR	X	04/10/2025	General	\$289.20	\$289.20	\$289.20
COFFEE & DONUTS CYPRESS LLC		04/17/2025	General	\$1,412.62	\$1,412.62	\$1,412.62
COGENT COMMUNICATIONS INC		04/17/2025	General	\$10,050.00	\$10,050.00	\$10,050.00
COHERE BEAUTY OMAHA INC -MARIANNA		04/03/2025	General	\$542.98	\$542.98	
		04/10/2025	General	\$950.66	\$950.66	\$1,493.64
COIGNARD CATHERINE S	X	04/10/2025	General	\$1,070.09	\$1,070.09	\$1,070.09
COKER MICHAEL G & CHRISTIE	X	04/10/2025	General	\$2,201.63	\$2,201.63	\$2,201.63
COLLEA MCKINNEY		04/03/2025	General	\$95.00	\$95.00	\$95.00
COLLECTION SERVICES CENTER		04/15/2025	General	\$700.00	\$700.00	
		04/30/2025	General	\$700.00	\$700.00	\$1,400.00
COLLEEN MANGOLD		04/10/2025	General	\$151.90	\$151.90	\$151.90
COLON ELISAUL M	X	04/24/2025	General	\$1,657.33	\$1,657.33	\$1,657.33
COLT HOUSTON OWNER LP		04/17/2025	General	\$5,405.79		
			General	\$2,018.92	\$7,424.71	
	X	04/24/2025	General	\$11,588.71	\$11,588.71	\$19,013.42
COLTEN VELASCO		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
COLTON M URBAN		04/17/2025	Activity	\$337.50	\$337.50	\$337.50

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COLTON PORTER		04/10/2025	Activity	\$6,147.70	\$6,147.70	\$6,147.70
COMCAST		04/10/2025	General	\$500.74	\$500.74	
		04/24/2025	General	\$108.21	\$108.21	\$608.95
COMFORT OVUIKE		04/10/2025	Grant	\$2.94	\$2.94	\$2.94
COMPHEALTH MEDICAL STAFFING		04/03/2025	General	\$19,583.60	\$19,583.60	
		04/17/2025	General	\$11,390.90	\$11,390.90	\$30,974.50
CONCHERRA GAMBLE-WOOLFOLK		04/03/2025	General	\$50.40	\$50.40	
		04/17/2025	General	\$42.00	\$42.00	\$92.40
CONCORD THEATRICALS CORP		04/24/2025	Activity	\$130.00	\$130.00	\$130.00
CONCOURSE TEAM EXPRESS LLC		04/17/2025	General	\$985.00	\$985.00	\$985.00
CONNOR BRYANT MARTIN		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
CONNOR R FITZPATRICK		04/10/2025	Activity	\$4,885.00	\$4,885.00	\$4,885.00
CONSOLIDATED COMMUNICATIONS OF TX		04/10/2025	General	\$2,046.33	\$2,046.33	\$2,046.33
CONSTANCE BRANDENBURG		04/10/2025	General	\$300.00	\$300.00	\$300.00
CONSTRUCTION MANAGERS OF SE TX LLC		04/17/2025	Bond Funds	\$1,005,841.95	\$1,005,841.95	\$1,005,841.95
CONTRERAS RICHARD F & ANA M		04/17/2025	General	\$135.86	\$135.86	\$135.86
CONTRERAS ROBERT & GINA	X X	04/10/2025	General	\$1,688.01		
			General	\$359.04	\$2,047.05	\$2,047.05
CONTROL FLOW INC	X	04/10/2025	General	\$3,525.91	\$3,525.91	\$3,525.91
COOPER ALEXANDER COOK		04/10/2025	Activity	\$718.00	\$718.00	\$718.00
COOPER HIGH SCHOOL		04/24/2025	Activity	\$847.00	\$847.00	\$847.00
COPPERFIELD BOWL		04/17/2025	Activity	\$85.00	\$85.00	\$85.00
COPPERFIELD TIRE & AUTO	X	04/10/2025	General	\$130.36	\$130.36	\$130.36
CORELOGIC	X X X X X X	04/10/2025	General	\$27.82		
			General	\$3,653.88		
			General	\$1,699.77		
			General	\$1,346.06	\$6,727.53	
		04/17/2025	General	\$986.06		
			General	\$47.46	\$1,033.52	\$7,761.05
CORELOGIC TAX SERVICES LLC	X X X X X X X X X X X	04/10/2025	General	\$1,655.02		
			General	\$1,838.73		
			General	\$2,500.78		
			General	\$1,452.61		
			General	\$1,217.82		
			General	\$677.61		
			General	\$972.33		
			General	\$844.28	\$11,159.18	
		04/17/2025	General	\$431.13		
			General	\$838.42	\$1,269.55	
		04/24/2025	General	\$876.80		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$1,552.60		
	X		General	\$1,699.38		
	X		General	\$2,624.77		
	X		General	\$3,130.12		
	X		General	\$811.64		
	X		General	\$1,251.57		
	X		General	\$2,608.06		
	X		General	\$1,369.03		
	X		General	\$585.78	\$16,509.75	\$28,938.48
COREY CAROLE A	X	04/24/2025	General	\$2,696.52	\$2,696.52	\$2,696.52
COREY CEPHUS		04/10/2025	Activity	\$450.00	\$450.00	
		04/24/2025	General	\$2,652.00	\$2,652.00	\$3,102.00
CORINA NECULCE		04/24/2025	Child Nutrition	\$49.00	\$49.00	\$49.00
CORINTHIAN JONES		04/17/2025	General	\$185.00	\$185.00	\$185.00
CORNETT SARINA		04/17/2025	General	\$554.51	\$554.51	\$554.51
CORT GILLEN		04/10/2025	General	\$31.92	\$31.92	\$31.92
CORY SHEARER		04/17/2025	General	\$66.08	\$66.08	
		04/24/2025	General	\$53.12	\$53.12	\$119.20
COULTER TOMMY & MARSHA		04/17/2025	General	\$271.73	\$271.73	\$271.73
COURTNEY ANN SHEPHERD		04/10/2025	General	\$259.35	\$259.35	\$259.35
COURVILLE STEVE P & TINA		04/17/2025	General	\$1,470.07	\$1,470.07	\$1,470.07
COVENANT COMMUNICATIONS CORPORATION		04/10/2025	Activity	\$10,346.74	\$10,346.74	
		04/17/2025	Activity	\$4,491.49	\$4,491.49	\$14,838.23
CPI IVY POINT CYPRESS OWNER LP		04/10/2025	General	\$41,201.26	\$41,201.26	\$41,201.26
CPMR HOUSTON INC		04/10/2025	General	\$14,960.00	\$14,960.00	\$14,960.00
CRAIG L & ANN MARIE ROMMEL FAMILY T	X	04/10/2025	General	\$2,079.68	\$2,079.68	\$2,079.68
CRAIG LARRY A & JULIA K	X	04/24/2025	General	\$676.04	\$676.04	\$676.04
CRAWFORD ELECTRIC SUPPLY CO INC		04/03/2025	General	\$30,000.00	\$30,000.00	\$30,000.00
CRAYTON TERRY C & JANE Y	X	04/24/2025	General	\$549.18	\$549.18	\$549.18
CREEKWOOD GRILL		04/17/2025	General	\$128.39	\$128.39	\$128.39
CRESPO ILIANA C		04/17/2025	General	\$605.77	\$605.77	\$605.77
CRISPIN DIANA M	X	04/24/2025	General	\$1,064.43	\$1,064.43	\$1,064.43
CRIST TIMOTHY A	X	04/10/2025	General	\$1,235.91	\$1,235.91	\$1,235.91
CROWD PLEASERS DANCE CAMPS INC		04/24/2025	Activity	\$1,000.00	\$1,000.00	\$1,000.00
CROWN EQUIPMENT CORP		04/03/2025	General	\$4,574.83	\$4,574.83	\$4,574.83
CROWN TROPHY		04/10/2025	Activity	\$902.05	\$902.05	
		04/17/2025	Activity	\$465.83	\$465.83	

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Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/24/2025	Activity	\$788.99	\$788.99	\$2,156.87
CRUZ MIGUEL & ROSALINA		04/17/2025	General	\$3,385.93	\$3,385.93	\$3,385.93
CRUZ ROLANDO		04/17/2025	General	\$5,636.17	\$5,636.17	\$5,636.17
CUEVAS HIROMY K CXASTILLON		04/17/2025	General	\$1,726.00	\$1,726.00	\$1,726.00
CUMLEY JULIE		04/17/2025	General	\$1,965.99	\$1,965.99	\$1,965.99
CUMMINS DENNIS L		04/17/2025	General	\$827.79	\$827.79	\$827.79
CURRICULUM ASSOCIATES LLC		04/03/2025	General	\$264.99	\$264.99	
		04/10/2025	Grant	\$4,375.80	\$4,375.80	
		04/24/2025	Grant	\$4,210.80	\$4,210.80	\$8,851.59
CUSTOM INK		04/03/2025	Activity	\$1,199.00	\$1,199.00	
		04/10/2025	Activity	\$835.80	\$835.80	\$2,034.80
CUSTOM SPORTSWEAR INC		04/03/2025	Activity	\$125.25	\$125.25	\$125.25
CUT TIME LLC		04/10/2025	Activity	\$150.00	\$150.00	\$150.00
CW LIGHTING AND ASSOCIATES		04/03/2025	General	\$1,800.00	\$1,800.00	\$1,800.00
CWP ASSET CORP		04/17/2025	General	\$1,002.02	\$1,002.02	\$1,002.02
CY FAIR HELPING HANDS		04/24/2025	Activity	\$240.00	\$240.00	\$240.00
CY FAIR LAWNMOWER HOLDINGS LLC	X	04/10/2025	General	\$515.15	\$515.15	\$515.15
CYAN ELISE-MARIE PEARSON		04/17/2025	Activity	\$360.00	\$360.00	\$360.00
CY-FAIR EDUCATIONAL FOUND		04/15/2025	General	\$8,716.50	\$8,716.50	
		04/17/2025	General	\$275.00	\$275.00	
		04/30/2025	General	\$8,717.33	\$8,717.33	\$17,708.83
CYFAIR TSTA/NEA		04/15/2025	General	\$8,759.95	\$8,759.95	
		04/30/2025	General	\$8,783.64	\$8,783.64	\$17,543.59
CY-HOPE		04/03/2025	Grant	\$125.00	\$125.00	
		04/10/2025	Grant	\$125.00	\$125.00	\$250.00
CYNTHIA J SCALARONE		04/03/2025	Grant	\$34.30	\$34.30	\$34.30
CYPRESS ACE HARDWARE AND FEED		04/03/2025	General	\$866.97	\$866.97	
		04/10/2025	General	\$1,829.20	\$1,829.20	
		04/17/2025	General	\$67.97	\$67.97	\$2,764.14
CYPRESS ACUPUNCTURE & CHIROPRACTIC	X	04/17/2025	General	\$45.08	\$45.08	\$45.08
CYPRESS CREEK U D		04/03/2025	General	\$18,252.49	\$18,252.49	\$18,252.49
CYPRESS FAIRBANKS ISD		04/15/2025	General	\$1,550.89	\$1,550.89	
		04/30/2025	General	\$1,550.89	\$1,550.89	\$3,101.78
CYPRESS FALLS BAND BOOSTERS		04/10/2025	Activity	\$1,300.00	\$1,300.00	\$1,300.00
CYPRESS FAMILY PRACTICE PA	X	04/10/2025	General	\$128.25	\$128.25	\$128.25
CYPRESS SIGNS		04/03/2025	Activity	\$797.50	\$797.50	\$797.50

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CYPRESS TX SCREEN PRINTING		04/17/2025	Activity	\$994.00	\$994.00	\$994.00
D 7440 WG FM INC	X	04/10/2025	General	\$1,997.02	\$1,997.02	\$1,997.02
DALILA BELKHOUCHE		04/17/2025	General	\$58.80	\$58.80	\$58.80
DALLAS PERCUSSION		04/17/2025	General	\$2,926.17	\$2,926.17	\$2,926.17
DANA SAFETY SUPPLY INC		04/03/2025	Bond Funds	\$103,984.60	\$103,984.60	\$103,984.60
DANA SIMONE-PRADERVAND SEDATOLE		04/03/2025	General	\$750.00	\$750.00	\$750.00
DANIEL FERNANDO RAMIREZ		04/10/2025	General	\$115.00	\$115.00	\$115.00
DANIEL GALLOWAY		04/03/2025	General	\$515.00	\$515.00	\$515.00
DANIEL HAMLIN		04/03/2025	General	\$185.00	\$185.00	\$185.00
DANIEL R HERNANDEZ		04/03/2025 04/24/2025	General Activity General	\$185.00 \$410.00 \$240.00	\$185.00 \$650.00	 \$835.00
DANIEL TIMOTHY RHODES		04/17/2025	Activity	\$146.25	\$146.25	\$146.25
DANIELLA PALORI		04/17/2025	Activity	\$632.50	\$632.50	\$632.50
DANIELLE GOODRICH JUAREZ		04/24/2025	Activity	\$540.00	\$540.00	\$540.00
DANIKA FAE HALL		04/24/2025	Activity	\$20.00	\$20.00	\$20.00
DAPHNIE WHITE		04/10/2025	Activity	\$675.00	\$675.00	\$675.00
DARCI BARNES		04/24/2025	Child Nutrition	\$55.25	\$55.25	\$55.25
DARLA HAMILTON		04/03/2025	Grant	\$25.90	\$25.90	\$25.90
DARYL DEWAYNE MCVICKER JR		04/17/2025	Activity	\$495.00	\$495.00	\$495.00
DARYNDA KLEIN		04/03/2025 04/10/2025	Grant Grant	\$4,800.00 \$18,000.00	\$4,800.00 \$18,000.00	 \$22,800.00
DATASITE DESIGNS		04/10/2025 04/24/2025	Grant Grant	\$3,237.50 \$1,700.00	\$3,237.50 \$1,700.00	 \$4,937.50
DAVE MERCIER		04/17/2025	General	\$120.00	\$120.00	\$120.00
DAVENPORT DARREN & DEANA	X	04/17/2025	General	\$388.81	\$388.81	\$388.81
DAVID G PEAKE		04/15/2025 04/30/2025	General General General General	\$2,362.50 \$1,279.83 \$1,789.42 \$2,362.50	 \$3,642.33 \$4,151.92	 \$7,794.25
DAVID GAECKE		04/10/2025	Grant	\$229.60	\$229.60	\$229.60
DAVID KEITH FORD		04/24/2025	General	\$97.00	\$97.00	\$97.00
DAVID L PARR		04/10/2025 04/17/2025	General General	\$380.00 \$305.00	\$380.00 \$305.00	 \$685.00

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DAVID ORTON		04/03/2025	General	\$195.00	\$195.00	
		04/10/2025	General	\$120.00	\$120.00	\$315.00
DAVID P COOK		04/10/2025	General	\$29.88	\$29.88	\$29.88
DAVID SCOTT HUDSON		04/10/2025	General	\$122.23	\$122.23	\$122.23
DAVID SPIEGEL		04/03/2025	General	\$120.00	\$120.00	\$120.00
DAVIE WARREN T & VANESSA K	X	04/17/2025	General	\$75.00	\$75.00	\$75.00
DAVIS DAVID E & TAMARA K	X	04/24/2025	General	\$827.79	\$827.79	\$827.79
DAVIS PAUL & LADONNA	X	04/24/2025	General	\$1,616.20	\$1,616.20	\$1,616.20
DAWN FOOD PRODUCTS		04/10/2025	Child Nutrition	\$476.00	\$476.00	\$476.00
DAWN HAMILTON		04/17/2025	Grant	\$84.40	\$84.40	\$84.40
DAWN WALL		04/03/2025	Activity	\$16.37	\$16.37	
		04/10/2025	General	\$52.50	\$52.50	\$68.87
DAXWELL		04/10/2025	Child Nutrition	\$11,832.00	\$11,832.00	
		04/17/2025	Child Nutrition	\$23,044.56	\$23,044.56	
		04/24/2025	Child Nutrition	\$11,865.24	\$11,865.24	\$46,741.80
DAYNE CLAYTON MCCORKLE		04/10/2025	Activity	\$5,020.00	\$5,020.00	\$5,020.00
DAYTON HUDSON CORP T-858		04/17/2025	General	\$7,589.75	\$7,589.75	\$7,589.75
DCT TEXAS - DBA PAPA JOHNS PIZZA		04/10/2025	General	\$779.99	\$779.99	
		04/17/2025	Activity	\$102.99	\$102.99	\$882.98
DEALFARO SANTOS P BENITEZ VIUDA		04/17/2025	General	\$3,432.35	\$3,432.35	\$3,432.35
DEAN & DRAPER INSURANCE AGENCY INC		04/03/2025	General	\$142.00	\$142.00	
		04/10/2025	General	\$142.00	\$142.00	\$284.00
DEANAN GOURMET POPCORN		04/17/2025	Activity	\$575.00	\$575.00	
		04/24/2025	Activity	\$7,531.00	\$7,531.00	\$8,106.00
DEBBIE BARBOSA		04/10/2025	Child Nutrition	\$112.00	\$112.00	\$112.00
DEBBIE COWIE		04/10/2025	Grant	\$58.10	\$58.10	\$58.10
DEBBIE WADDELL		04/03/2025	Activity	\$350.00	\$350.00	\$350.00
DEBORA WILLIAMS		04/10/2025	Grant	\$18.20	\$18.20	\$18.20
DEBORAH EDMONDS		04/24/2025	General	\$52.05	\$52.05	\$52.05
DEBORAH MARKIEWICZ		04/24/2025	General	\$63.87	\$63.87	\$63.87
DECA		04/10/2025	Activity	\$1,080.00	\$1,080.00	\$1,080.00
DECULUS TONY S & CHERYL		04/17/2025	General	\$3,270.58	\$3,270.58	\$3,270.58
DEHOOP HERMAN R & PATRICIA	X	04/24/2025	General	\$226.31	\$226.31	\$226.31
DELCID ODILBER MISAHEL JR		04/17/2025	General	\$1,674.33	\$1,674.33	\$1,674.33

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DELEGARD TOOL CO		04/10/2025	Bond Funds	\$268.75	\$268.75	
		04/24/2025	General	\$2,520.36	\$2,520.36	\$2,789.11
DELEON ISMAEL		04/17/2025	General	\$3,095.81	\$3,095.81	\$3,095.81
DELL FINANCIAL SERVICES		04/03/2025	General	\$251.94	\$251.94	\$251.94
DELL MARKETING LP		04/03/2025	General	\$95,681.94	\$95,681.94	\$95,681.94
DELLASALA DANIEL S & MAUREEN	X	04/17/2025	General	\$5.42	\$5.42	\$5.42
DELYNN RANEY		04/24/2025	Activity	\$34.47	\$34.47	\$34.47
DEMCO INC		04/03/2025	General	\$1,258.03	\$1,258.03	
		04/10/2025	General	\$1,527.29	\$1,527.29	
		04/17/2025	General	\$4,426.09		
			Grant	\$267.75	\$4,693.84	
		04/24/2025	General	\$1,988.58		
			Grant	\$204.15	\$2,192.73	\$9,671.89
DEMETRIA FLOWERS		04/10/2025	Grant	\$102.69	\$102.69	\$102.69
DEMOND R HICKS		04/10/2025	General	\$320.82	\$320.82	\$320.82
DENIS L KIDWELL		04/03/2025	General	\$900.00	\$900.00	
		04/10/2025	General	\$125.00	\$125.00	\$1,025.00
DENISE BRIDGES		04/10/2025	Activity	\$853.75	\$853.75	\$853.75
DENISE R EATON		04/10/2025	General	\$200.00	\$200.00	\$200.00
DENNIQUA HOLLOWAY		04/17/2025	Grant	\$287.56	\$287.56	\$287.56
DEPARTMENT CHILDREN FAMILY SERVICES		04/15/2025	General	\$813.51	\$813.51	
		04/30/2025	General	\$813.51	\$813.51	\$1,627.02
DERMER GREGORY P & CHERI B	X	04/17/2025	General	\$418.78	\$418.78	\$418.78
DERNICK DAVID D & LISA L		04/17/2025	General	\$270.28	\$270.28	\$270.28
DESOLA RAYMOND T & GENEVIEVE T	X	04/24/2025	General	\$1,094.04	\$1,094.04	\$1,094.04
DEVIN MURPHY		04/17/2025	General	\$91.81	\$91.81	\$91.81
DEVIN PATEL		04/03/2025	Activity	\$35.00	\$35.00	
		04/10/2025	Grant	\$29.40	\$29.40	\$64.40
DEVINE ADAM B & KIMBERLY Q	X	04/10/2025	General	\$3,616.31	\$3,616.31	\$3,616.31
DEVON STEVENSON		04/03/2025	Activity	\$200.00	\$200.00	\$200.00
DEVYNE COTTO		04/17/2025	Activity	\$720.00	\$720.00	\$720.00
DEZARAY JACKSON		04/24/2025	Child Nutrition	\$13.75	\$13.75	\$13.75
DIAGRAPH MARKING & CONDITIONING		04/24/2025	Child Nutrition	\$1,224.99	\$1,224.99	\$1,224.99
DIAMOND 360 PHOTO BOOTH		04/24/2025	Activity	\$700.00	\$700.00	\$700.00
DIANA CISNEROS		04/10/2025	Grant	\$121.10	\$121.10	\$121.10

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DIANA LUU		04/03/2025	Grant	\$963.65	\$963.65	\$963.65
DIAZ FABIOLA		04/17/2025	General	\$1,447.01	\$1,447.01	\$1,447.01
DIAZ JULIE	X	04/24/2025	General	\$270.27		
	X		General	\$584.39	\$854.66	\$854.66
DIAZ RUBEN SR & PATRICIA	X	04/24/2025	General	\$268.62	\$268.62	\$268.62
DIB SPIRO Y	X	04/24/2025	General	\$60.69	\$60.69	\$60.69
DIBIASHI RAY		04/10/2025	Grant	\$24.64	\$24.64	\$24.64
DILLARD'S #771	X	04/10/2025	General	\$8,614.08	\$8,614.08	\$8,614.08
DILLON ELIZABETH HEGER		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
DILLY CAMPUS SUPPLY LLC BALFOUR		04/10/2025	Activity	\$350.00	\$350.00	
		04/24/2025	Activity	\$150.00	\$150.00	\$500.00
DIOSNA NORTH AMERICA		04/17/2025	Child Nutrition	\$11,614.23	\$11,614.23	\$11,614.23
DIV OF CHILD SUPPORT ENFORCEMENT		04/15/2025	General	\$25.00	\$25.00	
		04/30/2025	General	\$25.00	\$25.00	\$50.00
DIVISIONONE CONSTRUCTION		04/03/2025	Bond Funds	\$862,129.73	\$862,129.73	
		04/17/2025	Bond Funds	\$230,810.51	\$230,810.51	
		04/24/2025	Bond Funds	\$3,002,518.11	\$3,002,518.11	\$4,095,458.35
DIVYA RANI JAYANTHI		04/10/2025	Grant	\$35.00	\$35.00	\$35.00
DJ KENO		04/10/2025	Activity	\$2,750.00	\$2,750.00	\$2,750.00
DO LAN T	X	04/17/2025	General	\$126.07	\$126.07	\$126.07
DOAN TOAN	X	04/17/2025	General	\$76.48	\$76.48	\$76.48
DODD BETTY J		04/17/2025	General	\$1,366.75	\$1,366.75	\$1,366.75
DODSON CHRISTOPHER J & ROBIN B		04/17/2025	General	\$271.72	\$271.72	\$271.72
DOGAN HAVAS	X	04/24/2025	General	\$1,133.15	\$1,133.15	\$1,133.15
DOLORES FRAYLER		04/03/2025	Activity	\$117.24	\$117.24	\$117.24
DOMINGUEZ DANIEL & Z KRISTEN E		04/17/2025	General	\$1,627.33	\$1,627.33	\$1,627.33
DOMINGUEZ VICTOR M & LIDIA		04/17/2025	General	\$1,658.76	\$1,658.76	\$1,658.76
DOMINIQUE REILLY		04/24/2025	Activity	\$330.00	\$330.00	\$330.00
DOMINOS PIZZA		04/03/2025	Activity	\$56.00	\$56.00	\$56.00
DONALD ARTLEY		04/24/2025	Activity	\$500.00	\$500.00	\$500.00
DONNA ALLEN		04/24/2025	General	\$228.20	\$228.20	\$228.20
DONUT SHACK		04/03/2025	Activity	\$19.98	\$19.98	
		04/10/2025	General	\$251.82	\$251.82	
		04/17/2025	Activity	\$129.87	\$129.87	
		04/24/2025	Activity	\$147.88	\$147.88	\$549.55

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DORLIZA JONES		04/10/2025	Grant	\$86.92	\$86.92	\$86.92
DOUG PFAFFENBERGER		04/03/2025	General	\$195.00	\$195.00	\$195.00
DOUGHERTY DEBRA S		04/17/2025	General	\$825.68	\$825.68	\$825.68
DOUGLAS EQUIPMENT		04/24/2025	Child Nutrition	\$286,099.78	\$286,099.78	\$286,099.78
DOWN PATT		04/17/2025	General	\$15,600.00	\$15,600.00	\$15,600.00
DOWNTOWN AQUARIUM		04/03/2025	Grant	\$1,096.00	\$1,096.00	\$1,096.00
DR DOUGLAS KILLIAN		04/10/2025	General	\$751.80	\$751.80	\$751.80
DR JENNY SEVERSON		04/03/2025	Activity	\$15,000.00	\$15,000.00	\$15,000.00
DR PEPPER SNAPPLE GROUP		04/03/2025 04/10/2025	Child Nutrition Child Nutrition	\$16,662.78 \$367.20	\$16,662.78 \$367.20	\$17,029.98
DRY CLEAN WORLD		04/03/2025 04/10/2025 04/24/2025	Activity Activity General Activity General	\$965.84 \$854.98 \$173.85 \$683.54 \$1,171.51	\$965.84 \$1,028.83 \$1,855.05	 \$3,849.72
DSI MEDICAL SERVICES INC		04/24/2025	Child Nutrition	\$3,547.00	\$3,547.00	\$3,547.00
DSMTX LLC	X	04/10/2025	General	\$80.09	\$80.09	\$80.09
DUNHAM POINTE DEVELOPMENT LLC	X X	04/10/2025	General General	\$33.07 \$48.11	 \$81.18	 \$81.18
DUSTIN JOHN HARRIS		04/10/2025	General	\$185.00	\$185.00	\$185.00
DYLAN KUCISH		04/10/2025	General	\$135.00	\$135.00	\$135.00
DYMA BRANDS INC		04/03/2025	Child Nutrition	\$35,518.60	\$35,518.60	\$35,518.60
EAGLE POINTE GOLF CLUB		04/10/2025	General	\$60.00	\$60.00	\$60.00
EAST TEXAS DISTRICT OF THE NSDA		04/03/2025	Activity	\$510.00	\$510.00	\$510.00
EATON DAVID L & DALE K	X	04/10/2025	General	\$1,106.40	\$1,106.40	\$1,106.40
EBAI FRANK B & KILIANE T	X	04/10/2025	General	\$2,046.85	\$2,046.85	\$2,046.85
ECAP LTD		04/10/2025	General	\$1,080.00	\$1,080.00	\$1,080.00
ECHO AFC TRANSPORTATION		04/10/2025	Activity	\$5,240.18	\$5,240.18	\$5,240.18
ECOLAB INC		04/03/2025	General	\$1,162.14	\$1,162.14	\$1,162.14
ECS LEARNING SYSTEMS		04/24/2025	Grant	\$8,262.00	\$8,262.00	\$8,262.00
ED ZALEWSKI		04/03/2025 04/17/2025	General General	\$120.00 \$120.00	\$120.00 \$120.00	 \$240.00
EDDIE FOWLER		04/03/2025	General	\$750.00	\$750.00	\$750.00
EDEN SAMUEL ZAMMIT		04/24/2025	General	\$70.00	\$70.00	\$70.00

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EDGAR D QUAID		04/03/2025	General	\$250.00	\$250.00	
		04/10/2025	Activity	\$150.00	\$150.00	\$400.00
EDISON SANON		04/03/2025	Activity	\$325.00	\$325.00	\$325.00
EDITH PATEL		04/10/2025	General	\$71.40	\$71.40	\$71.40
EDNA TORRES DE LEON		04/17/2025	General	\$49.00	\$49.00	\$49.00
EDUCATION SERVICE CENTER		04/03/2025	General	\$1,020.00	\$1,020.00	\$1,020.00
EDUCATIONAL PRODUCTS INC		04/17/2025	Activity	\$978.85	\$978.85	
		04/24/2025	Activity	\$1,324.80	\$1,324.80	\$2,303.65
EDUCATIONAL THEATRE ASSOCIATION		04/24/2025	Activity	\$129.00		
			General	\$400.00	\$529.00	\$529.00
EDUCATIONHALL LLC		04/03/2025	Grant	\$9,000.00	\$9,000.00	\$9,000.00
EDWARD F VOLF		04/03/2025	General	\$120.00	\$120.00	\$120.00
EDWARD FORMELL		04/03/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$555.00
EDWARD PIPER		04/17/2025	General	\$120.00	\$120.00	
		04/24/2025	General	\$120.00	\$120.00	\$240.00
EFI GLOBAL INC		04/03/2025	Bond Funds	\$10,696.50	\$10,696.50	
		04/17/2025	Bond Funds	\$8,914.80	\$8,914.80	
		04/24/2025	Bond Funds	\$335.00	\$335.00	\$19,946.30
EIBEN DALE A & SHIRLEE A PLADSON	X	04/10/2025	General	\$805.02	\$805.02	\$805.02
EILEEN NEWLAND		04/17/2025	General	\$63.42	\$63.42	\$63.42
ELEA DISTELZWEIG		04/03/2025	Activity	\$540.00	\$540.00	\$540.00
ELEAZAR ALANIS MENDEZ		04/24/2025	General	\$136.37	\$136.37	\$136.37
ELEVATE EDUCATIONAL SERVICES		04/17/2025	Grant	\$13,281.25	\$13,281.25	\$13,281.25
ELIA A RODRIGUEZ		04/10/2025	Activity	\$723.40	\$723.40	\$723.40
ELIANA ORTIZ-OUANLAVONG		04/03/2025	Activity	\$454.50	\$454.50	\$454.50
ELIASON JANET V	X	04/24/2025	General	\$271.72	\$271.72	\$271.72
ELITE JANITORIAL SERVICES	X	04/10/2025	General	\$20.97	\$20.97	\$20.97
ELITE VISUAL IMAGERY SERVICES LLC		04/03/2025	Activity	\$330.00	\$330.00	
		04/10/2025	Activity	\$330.00	\$330.00	\$660.00
ELIZABETH A BORSOS		04/17/2025	General	\$15.54	\$15.54	\$15.54
ELIZABETH J EVANS		04/10/2025	General	\$17.50	\$17.50	\$17.50
ELIZABETH MCDOWELL		04/10/2025	Grant	\$89.60	\$89.60	
		04/24/2025	Grant	\$650.00	\$650.00	\$739.60

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ELIZABETH STOREY		04/10/2025	Grant	\$55.30	\$55.30	\$55.30
ELLA A DENTON		04/10/2025	Activity	\$1,035.00	\$1,035.00	\$1,035.00
ELLEN ROBINSON		04/17/2025	Activity	\$125.00	\$125.00	\$125.00
ELLIOTT ELECTRIC SUPPLY		04/03/2025	General	\$28.99	\$28.99	
		04/24/2025	General	\$516.60	\$516.60	\$545.59
ELPIDIO CUELLAR MORUA	X	04/10/2025	General	\$271.73	\$271.73	\$271.73
EMBASSY SUITES HOUSTON WEST KATY		04/03/2025	Activity	\$6,396.00	\$6,396.00	\$6,396.00
EMERALD FOREST UTILITY DISTRICT		04/24/2025	General	\$1,961.25	\$1,961.25	\$1,961.25
EMERSON WILLEFORD		04/10/2025	Activity	\$630.00	\$630.00	\$630.00
EMERY BEARD		04/17/2025	Activity	\$450.00	\$450.00	\$450.00
EMIL G NIZ		04/17/2025	General	\$120.00	\$120.00	\$120.00
EMILY CLIFTON		04/24/2025	Activity	\$495.00	\$495.00	\$495.00
EMILY CUPIT		04/03/2025	Activity	\$1,147.50	\$1,147.50	\$1,147.50
EMMA ALLEN		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
EMMA GAULDING		04/17/2025	Activity	\$700.00	\$700.00	\$700.00
EMMA HOWERIN		04/10/2025	Activity	\$1,960.00	\$1,960.00	\$1,960.00
EMMA KATHERINE HAMMOND		04/10/2025	Activity	\$855.00	\$855.00	\$855.00
EMMA KING		04/10/2025	Activity	\$584.10	\$584.10	\$584.10
EMMA MADELINE LOCK		04/17/2025	Activity	\$405.00	\$405.00	\$405.00
EMMANUEL BLUEFORD		04/03/2025	General	\$115.00	\$115.00	
		04/10/2025	General	\$185.00	\$185.00	\$300.00
EMMIE UHLIG		04/03/2025	Activity	\$130.00	\$130.00	\$130.00
EMOVERE DESIGNS INC		04/17/2025	General	\$2,500.00	\$2,500.00	\$2,500.00
EMPIRE JEWELERS	X	04/24/2025	General	\$51.82	\$51.82	\$51.82
ENAKHENA DABOTA TOLOFARI & ANDERSON	X	04/10/2025	General	\$603.64		
	X		General	\$554.41	\$1,158.05	\$1,158.05
ENERGY RESOURCES EXCHANGE INC	X	04/10/2025	General	\$106.12	\$106.12	\$106.12
ENERGY TRAINING ASSOC LLC		04/03/2025	General	\$228.28	\$228.28	
		04/10/2025	General	\$125.00	\$125.00	
		04/17/2025	General	\$1,261.40	\$1,261.40	
		04/24/2025	General	\$3,311.29	\$3,311.29	\$4,925.97
ENGINEERED AIR BALANCE CO INC		04/03/2025	Bond Funds	\$1,110.00	\$1,110.00	
		04/17/2025	Bond Funds	\$65,785.00	\$65,785.00	
		04/24/2025	Bond Funds	\$25,570.00	\$25,570.00	\$92,465.00
ENGLE MARK ROBERT	X	04/10/2025	General	\$90.05	\$90.05	\$90.05

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ENHANCED LASER PRODUCTS		04/03/2025	General	\$85.50	\$85.50	
		04/10/2025	General	\$11,663.36	\$11,663.36	
		04/17/2025	Activity	\$401.00		
			General	\$9,340.81	\$9,741.81	
		04/24/2025	General	\$4,026.22	\$4,026.22	\$25,516.89
ENICA ANDREEA		04/17/2025	General	\$1,568.66	\$1,568.66	\$1,568.66
ENTECH SALES & SERVICES LLC		04/10/2025	General	\$2,395.78	\$2,395.78	
		04/24/2025	General	\$51,396.68	\$51,396.68	\$53,792.46
ENTERPRISE TRAINING SOLUTIONS		04/24/2025	General	\$15,000.00	\$15,000.00	\$15,000.00
EPIC SPECIAL EDUCATION STAFFING		04/03/2025	General	\$8,718.75	\$8,718.75	
		04/10/2025	General	\$3,293.75	\$3,293.75	
		04/17/2025	General	\$8,873.75	\$8,873.75	\$20,886.25
EQUIFAX WORKFORCE SOLUTIONS LLC		04/17/2025	General	\$6,519.28	\$6,519.28	\$6,519.28
ERIC ALEXANDER		04/03/2025	General	\$10.00	\$10.00	\$10.00
ERIC ARMIN INC		04/03/2025	Grant	\$599.00	\$599.00	
		04/10/2025	General	\$497.42		
			Grant	\$6,771.63	\$7,269.05	
		04/17/2025	Grant	\$8,129.20	\$8,129.20	\$15,997.25
ERIC BEANE		04/24/2025	Activity	\$1,837.12	\$1,837.12	\$1,837.12
ERIC P QUERIAUD		04/03/2025	General	\$89.60	\$89.60	\$89.60
ERIC ROSAR		04/17/2025	General	\$120.00	\$120.00	\$120.00
ERIC W PORTER		04/17/2025	Activity	\$634.84	\$634.84	\$634.84
ERICA SAADAT		04/10/2025	Activity	\$513.00	\$513.00	\$513.00
ERICKSON MICHAEL A & AUBREY J		04/17/2025	General	\$1,689.46	\$1,689.46	\$1,689.46
ERICSON CINDY B		04/17/2025	General	\$271.73	\$271.73	\$271.73
ERIN FAITH		04/10/2025	Grant	\$23.10	\$23.10	\$23.10
ERNEST DAPREMONT		04/17/2025	General	\$67.20	\$67.20	\$67.20
ERNEST VILLANUEVA		04/17/2025	Child Nutrition	\$28.65	\$28.65	\$28.65
ESC REGION XIII-USE VEND 00003993		04/15/2025	General	\$195.00	\$195.00	
		04/30/2025	General	\$195.00	\$195.00	\$390.00
ESCOBEDO GUSTAVO & MARIA D		04/17/2025	General	\$271.73	\$271.73	\$271.73
ESPARZA MARY G	X	04/10/2025	General	\$1,715.45	\$1,715.45	\$1,715.45
ESPINOZA KAREN E		04/17/2025	General	\$1,775.90	\$1,775.90	\$1,775.90
ESPITIA FILOMENO	X	04/17/2025	General	\$30.00	\$30.00	\$30.00
ESTATE AT CYPRESS HOLDINGS LLC	X	04/10/2025	General	\$168,559.70		
	X		General	\$21,739.26	\$190,298.96	\$190,298.96

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ESTRADA ELIA		04/17/2025	General	\$668.98	\$668.98	\$668.98
ETHAN FORD		04/10/2025	Activity	\$150.00	\$150.00	\$150.00
EUGENE M HOLKUP		04/10/2025	Activity	\$200.00	\$200.00	\$200.00
EVA TZINTZUN		04/10/2025	Activity	\$700.00	\$700.00	\$700.00
EVALYNN RAMIREZ		04/03/2025	Activity	\$1,219.50	\$1,219.50	\$1,219.50
EVALYNN STONE		04/17/2025	Activity	\$180.00	\$180.00	\$180.00
EVAN FOWLER		04/03/2025	Activity	\$9,880.00	\$9,880.00	\$9,880.00
EVELYN FUGAR		04/10/2025	Grant	\$42.84	\$42.84	\$42.84
EVELYN J GOLDEN		04/17/2025	Activity	\$125.00	\$125.00	\$125.00
EVELYN SYON		04/10/2025	Grant	\$38.42	\$38.42	\$38.42
EVENTS BY ABA LLC		04/03/2025 04/17/2025	Activity Activity	\$4,998.00 \$270.00	\$4,998.00 \$270.00	\$5,268.00
EVERDRIVEN TECHNOLOGIES LLC		04/17/2025	General	\$34,477.75	\$34,477.75	\$34,477.75
EWELL EDUCATIONAL SERVICES		04/24/2025	Activity	\$810.00	\$810.00	\$810.00
EXAMITY INC		04/17/2025	General	\$50.00	\$50.00	\$50.00
EYE CANDY BY CANDACE		04/10/2025	Activity	\$400.00	\$400.00	\$400.00
EZZI HUFFMEISTER LLC		04/17/2025	General	\$1,534.02	\$1,534.02	\$1,534.02
FACT EDUCATION		04/17/2025	Grant	\$869.00	\$869.00	\$869.00
FALEBREAL S DUNGY		04/17/2025	General	\$120.00	\$120.00	\$120.00
FALLON LEE RANEY		04/10/2025	Activity	\$113.40	\$113.40	\$113.40
FAMILY LITERACY NETWORK		04/17/2025	Grant	\$504.00	\$504.00	\$504.00
FARM TO TABLE LLC		04/17/2025	Child Nutrition	\$2,975.00	\$2,975.00	\$2,975.00
FBLA PBL		04/17/2025	Activity	\$5,780.00	\$5,780.00	\$5,780.00
FEDEX		04/17/2025	General	\$86.28	\$86.28	\$86.28
FELICITAS MEDEL		04/03/2025	Activity	\$61.47	\$61.47	\$61.47
FELIPE IMELDA	X X	04/10/2025	General General	\$1,128.35 \$1,652.60	\$2,780.95	\$2,780.95
FELIPE RIVERA JR		04/03/2025 04/10/2025 04/17/2025 04/24/2025	General General General General	\$115.00 \$185.00 \$185.00 \$370.00	\$115.00 \$185.00 \$185.00 \$370.00	\$855.00
FERNANDEZ SAUL		04/17/2025	General	\$4,457.90	\$4,457.90	\$4,457.90
FIDELIA AVELLANEDA CALLES		04/10/2025	General	\$97.00	\$97.00	\$97.00

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FIDELITY NATIONAL TITLE AGENCY	X	04/17/2025	General	\$28.66	\$28.66	\$28.66
FIDELITY NATIONAL TITLE AGENCY INC	X	04/10/2025	General	\$2,362.77	\$2,362.77	\$2,362.77
FIGUEROA GLORIA		04/17/2025	General	\$271.72	\$271.72	\$271.72
FIRE SAFE PROTECTION SERVICES LP		04/03/2025	General	\$2,021.70	\$2,021.70	\$2,021.70
FIRETRON INC		04/17/2025	General	\$644.00	\$644.00	\$644.00
FIRST AMERICAN TITLE INSURANCE COMP	X X	04/10/2025	General General	\$1,190.90 \$1,403.72	\$2,594.62	\$2,594.62
FIRST CLASS TRANSPORTATION		04/03/2025 04/10/2025 04/17/2025	General General General	\$2,079.78 \$1,862.53 \$1,867.69	\$2,079.78 \$1,862.53 \$1,867.69	\$5,810.00
FIRST FINANCIAL CAPITAL CORPORATION		04/24/2025	General	\$111,258.73	\$111,258.73	\$111,258.73
FISHEL RAY D & MARTHA C		04/17/2025	General	\$271.73	\$271.73	\$271.73
FISHER SCIENTIFIC		04/03/2025	General	\$400.26	\$400.26	\$400.26
FIX A BUMPER		04/03/2025	General	\$3,325.00	\$3,325.00	\$3,325.00
FLASH WINSTON O & HERMA E	X	04/17/2025	General	\$6.00	\$6.00	\$6.00
FLEET CHARGE		04/03/2025 04/24/2025	General General	\$316.70 \$52,002.55	\$316.70 \$52,002.55	\$52,319.25
FLEETPRIDE HEAVY DUTY PARTS		04/03/2025 04/24/2025	Child Nutrition Child Nutrition	\$5,785.92 \$8,781.45	\$5,785.92 \$8,781.45	\$14,567.37
FLEMING INSTRUMENT REPAIR		04/03/2025 04/10/2025 04/24/2025	General General General	\$608.00 \$787.00 \$981.00	\$608.00 \$787.00 \$981.00	\$2,376.00
FLINN SCIENTIFIC INCORPORATED		04/03/2025 04/10/2025 04/17/2025 04/24/2025	General Grant General Grant General	\$1,509.24 \$549.48 \$215.75 \$441.41 \$35.24 \$779.16	\$2,058.72 \$215.75 \$476.65 \$779.16	\$3,530.28
FLOCK SAFETY		04/10/2025	General	\$29,000.00	\$29,000.00	\$29,000.00
FLORES KARINA	X	04/10/2025	General	\$2,182.38	\$2,182.38	\$2,182.38
FLORES LUIS ALBERTO JR		04/17/2025	General	\$1,569.15	\$1,569.15	\$1,569.15
FLORES SAUL A		04/17/2025	General General	\$270.28 \$432.57	\$702.85	\$702.85
FLOYD JOHN B & MARY	X	04/24/2025	General	\$271.72	\$271.72	\$271.72
FLOYD TOMMY L & NANCY A	X	04/10/2025	General	\$186.62	\$186.62	\$186.62
FOGARTY TIMOTHY JAMES		04/17/2025	General General	\$1,531.64 \$1,528.73	\$3,060.37	\$3,060.37
FOLLETT CONTENT SOLUTIONS LLC		04/03/2025	General	\$5,239.06	\$5,239.06	

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		04/10/2025	Grant	\$11,442.59	\$11,442.59	
		04/17/2025	General	\$5,702.54	\$5,702.54	
		04/24/2025	General	\$21,100.84	\$21,100.84	\$43,485.03
FOLLETT SOFTWARE LLC		04/17/2025	Activity	\$305.97		
			General	\$847.49	\$1,153.46	\$1,153.46
FOLSE RICHARD M & ANDREA N	X	04/24/2025	General	\$984.83	\$984.83	\$984.83
FONG DAVNEY	X	04/17/2025	General	\$271.72	\$271.72	\$271.72
FONTAINE BOONE		04/03/2025	General	\$10.00	\$10.00	\$10.00
FORD AUDIO VIDEO SYSTEMS INC		04/10/2025	General	\$868.00	\$868.00	\$868.00
FORDE-FERRIER LLC		04/17/2025	General	\$2,760.00	\$2,760.00	\$2,760.00
FOREMAN JAMES M & MELEAH R		04/17/2025	General	\$271.73	\$271.73	\$271.73
FORM PLASTICS COMPANY		04/03/2025	Child Nutrition	\$33,407.54	\$33,407.54	\$33,407.54
FOROUGH I MANSOUR	X	04/24/2025	General	\$948.76	\$948.76	\$948.76
FORT BEND BATTERY & GOLF CARTS		04/03/2025	General	\$148.50	\$148.50	\$148.50
FORT BEND MUSIC CENTER		04/03/2025	General	\$1,197.00	\$1,197.00	
		04/10/2025	General	\$330.00	\$330.00	
		04/17/2025	General	\$825.00	\$825.00	
		04/24/2025	General	\$165.00	\$165.00	\$2,517.00
FOSTER FARMS		04/10/2025	Child Nutrition	\$63,486.72	\$63,486.72	
		04/24/2025	Child Nutrition	\$46,425.60	\$46,425.60	\$109,912.32
FRANCISCA CARTER		04/10/2025	Grant	\$276.50	\$276.50	\$276.50
FRANCISCO ESCALANTE	X	04/10/2025	General	\$17.36	\$17.36	\$17.36
FRANCOTYP-POSTALIA INC	X	04/10/2025	General	\$898.88	\$898.88	\$898.88
FRANK CHUTER		04/17/2025	Activity	\$2,214.40	\$2,214.40	\$2,214.40
FRANK PRICE		04/10/2025	Grant	\$256.20	\$256.20	\$256.20
FRANK RAY KEENE III		04/10/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$370.00
FRANKE RICHARD D & CHERYL A		04/17/2025	General	\$271.72	\$271.72	\$271.72
FRANKLIN FAMILY TRUST	X	04/10/2025	General	\$2,599.86	\$2,599.86	\$2,599.86
FRAUSTO JESSE	X	04/17/2025	General	\$122.00	\$122.00	\$122.00
FRED J MILLER INC		04/03/2025	Activity	\$518.00	\$518.00	\$518.00
FREDERICK & SUE KOOP	X	04/17/2025	General	\$8.00	\$8.00	\$8.00
FREED ADVERTISING LP		04/24/2025	General	\$51,219.00	\$51,219.00	\$51,219.00
FREEDOM FLIGHT MODELS		04/03/2025	Activity	\$87.00	\$87.00	\$87.00
FREESTYLE PHOTOGRAPHIC SUPPLIES		04/03/2025	Activity	\$153.93	\$153.93	

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		04/10/2025	General	\$3,438.96	\$3,438.96	
		04/17/2025	Activity	\$2,407.48	\$2,407.48	
		04/24/2025	Activity	\$5,029.14	\$5,029.14	\$11,029.51
FRIENDS OF MADISON AREA		04/03/2025	Activity	\$240.00	\$240.00	\$240.00
FRIO HYDRATION LLC		04/03/2025	General	\$980.89	\$980.89	\$980.89
FRITO-LAY INC		04/03/2025	Child Nutrition	\$37,558.89	\$37,558.89	
		04/17/2025	Child Nutrition	\$11,841.10	\$11,841.10	\$49,399.99
FROG STREET PRESS		04/17/2025	Grant	\$11,106.68	\$11,106.68	\$11,106.68
FRONTIER TITLE COMPANY	X	04/17/2025	General	\$30.11	\$30.11	\$30.11
FRONTIER TITLE COMPANY - WH, LLC	X	04/10/2025	General	\$2,356.40	\$2,356.40	\$2,356.40
FUENTES JANETT & JAIME	X	04/10/2025	General	\$2,595.52	\$2,595.52	\$2,595.52
FULL COMPASS SYSTEMS LTD		04/03/2025	General	\$2,780.00	\$2,780.00	\$2,780.00
FULLERTON ROBERT A & SUSAN H	X	04/24/2025	General	\$146.57	\$146.57	\$146.57
FULLY PROMOTED		04/17/2025	Activity	\$42.66	\$42.66	
		04/24/2025	Activity	\$1,278.45	\$1,278.45	\$1,321.11
FURNACE JACOB & SAMANTHA		04/17/2025	General	\$1,785.52	\$1,785.52	\$1,785.52
G & I IX STEEPLECHASE LP	X	04/10/2025	General	\$55,496.52	\$55,496.52	\$55,496.52
GABER LAMIAA	X	04/24/2025	General	\$155.41	\$155.41	\$155.41
GABLE A SOTELO		04/24/2025	General	\$185.00	\$185.00	\$185.00
GABRIEL JOSEPH MORGAN		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
GABRIEL SWEET		04/24/2025	Activity	\$280.00	\$280.00	\$280.00
GABRIELLA BLACK		04/10/2025	Activity	\$120.00	\$120.00	\$120.00
GABRIELLA MICHELLE GALVEZ		04/03/2025	Activity	\$360.00	\$360.00	\$360.00
GABRIELLE GARRISON		04/17/2025	Grant	\$69.51	\$69.51	\$69.51
GAGE ERIC N	X	04/24/2025	General	\$1,482.23	\$1,482.23	\$1,482.23
GALVAN VALERIE MONIQUE		04/17/2025	General	\$528.76	\$528.76	\$528.76
GAMBLE MARK A & KATHY A	X	04/17/2025	General	\$135.24	\$135.24	\$135.24
GAMETIME		04/24/2025	Activity	\$3,356.54		
			Activity	\$5,801.88	\$9,158.42	\$9,158.42
GAMEZ ALEJANDRA E C		04/17/2025	General	\$677.16	\$677.16	\$677.16
GAMMILL SUE A		04/17/2025	General	\$271.73	\$271.73	\$271.73
GANDY INK		04/03/2025	Activity	\$1,249.83	\$1,249.83	
		04/10/2025	Activity	\$1,441.40	\$1,441.40	
		04/17/2025	Activity	\$1,916.65		
			General	\$473.00	\$2,389.65	

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		04/24/2025	Activity	\$3,016.25	\$3,016.25	\$8,097.13
GARCIA DAVID		04/17/2025	General	\$165.55	\$165.55	\$165.55
GARCIA DAVID & CRISTINA	X	04/24/2025	General	\$2,867.30	\$2,867.30	\$2,867.30
GARCIA DORA H	X	04/10/2025	General	\$189.14	\$189.14	\$189.14
GARCIA EDICSA ANABELLA		04/17/2025	General	\$651.02	\$651.02	\$651.02
GARCIA ELIZANDRO	X	04/17/2025	General	\$875.70	\$875.70	\$875.70
GARCIA JAVIER L	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
GARCIA JENNIFER S		04/17/2025	General	\$1,563.65	\$1,563.65	\$1,563.65
GARCIA MARIA	X	04/24/2025	General	\$201.00	\$201.00	\$201.00
GARCIA MARTINEZ RODOLFO A		04/17/2025	General	\$3,280.85	\$3,280.85	\$3,280.85
GARCIA MICHAEL	X	04/10/2025	General	\$232.29	\$232.29	\$232.29
GARCIAS MEAT MARKET	X	04/10/2025	General	\$167.35	\$167.35	\$167.35
GARRETT HERMIS		04/03/2025	Activity	\$405.00	\$405.00	
		04/24/2025	Activity	\$100.00	\$100.00	\$505.00
GARRISON ARCHIE	X	04/24/2025	General	\$820.86	\$820.86	\$820.86
GARY WAYNE SAVOIR		04/03/2025	Activity	\$290.00		
			General	\$195.00	\$485.00	
		04/10/2025	General	\$565.00	\$565.00	
		04/24/2025	General	\$305.00	\$305.00	\$1,355.00
GARZA LARRY R	X	04/17/2025	General	\$10.00	\$10.00	\$10.00
GASHETTE STEPHANIE		04/17/2025	General	\$2,068.48	\$2,068.48	\$2,068.48
GASPIDI GHOLAM	X	04/10/2025	General	\$1,162.08	\$1,162.08	\$1,162.08
GATEWAY PRINTING & OFFICE SUPPLY -		04/17/2025	Child Nutrition	\$180.18	\$180.18	\$180.18
GAVEN KRASE		04/10/2025	General	\$300.00	\$300.00	\$300.00
GAVIN HAIDAMOUS		04/17/2025	Activity	\$600.00	\$600.00	\$600.00
GAVIN MAROSKO		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
GAVIN MORENO		04/10/2025	Activity	\$855.00	\$855.00	\$855.00
GAYLE V CALLAHAN		04/10/2025	Grant	\$4.90	\$4.90	
		04/24/2025	General	\$314.41	\$314.41	\$319.31
GEETIKA BIJLANI		04/10/2025	Grant	\$35.00	\$35.00	\$35.00
GENESIS SOLIS		04/17/2025	Activity	\$360.00	\$360.00	\$360.00
GENTRY MAE ESPINOZA		04/17/2025	Activity	\$981.00	\$981.00	\$981.00
GEORGE AMY	X	04/24/2025	General	\$3,173.50	\$3,173.50	\$3,173.50

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GEORGE ENGELMANN		04/24/2025	Activity	\$400.00	\$400.00	\$400.00
GEORGE JEFFREY	X	04/10/2025	General	\$3,311.75	\$3,311.75	\$3,311.75
GEORGETOWN ISD		04/10/2025	General	\$387.50	\$387.50	\$387.50
GEPHART JACQUELINE	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
GERALD CARNES		04/17/2025	Grant	\$72.80	\$72.80	\$72.80
GERALD GLEN RENFRO		04/17/2025	Activity	\$200.00	\$200.00	\$200.00
GERALD S GREENE		04/03/2025	General	\$10.00	\$10.00	\$10.00
GERALDINE TOHILL		04/17/2025	Grant	\$72.24	\$72.24	\$72.24
GESNER OBAS		04/24/2025	General	\$97.00	\$97.00	\$97.00
GETPOMS.COM		04/17/2025	General	\$870.46	\$870.46	\$870.46
GFL ENVIRONMENTAL		04/03/2025	General	\$4,131.76	\$4,131.76	
		04/10/2025	General	\$1,778.83	\$1,778.83	
		04/24/2025	General	\$138,703.34	\$138,703.34	\$144,613.93
GHARATAPPEH ALI A	X	04/24/2025	General	\$3,177.45	\$3,177.45	\$3,177.45
GHORI KHAN M & SEEMA	X	04/10/2025	General	\$2,523.96	\$2,523.96	\$2,523.96
GIANNA BEAVERS		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
GIESE JACQUELINE	X	04/17/2025	General	\$2,671.32	\$2,671.32	\$2,671.32
GILL CHRISTOPHER J		04/17/2025	General	\$1,019.47	\$1,019.47	\$1,019.47
GILLETT PROPERTIES LTD		04/17/2025	General	\$3,254.85		
			General	\$813.71	\$4,068.56	\$4,068.56
GILPIN ERNEST & LISA	X	04/17/2025	General	\$6.70	\$6.70	\$6.70
GIOVANNIE X. VASQUEZ		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
GLASS DOCTOR OF CYPRESS JB AUTO GLA		04/03/2025	General	\$694.17	\$694.17	\$694.17
GLOBAL INDUSTRIAL		04/24/2025	General	\$7,385.41	\$7,385.41	\$7,385.41
GLOBAL NEW MILLENIUM PARTNERS LTD	X	04/10/2025	General	\$2,234.33		
	X		General	\$3,650.74		
	X		General	\$673.75		
	X		General	\$963.78		
	X		General	\$3,708.10		
	X		General	\$1,019.23		
	X		General	\$1,438.32		
	X		General	\$1,979.96	\$15,668.21	\$15,668.21
GLOBAL NEW MILLENNIUM PARTNERS LTD	X	04/10/2025	General	\$565.01	\$565.01	\$565.01
GLOBAL VENDING GROUP INC		04/10/2025	Activity	\$7,563.00	\$7,563.00	\$7,563.00
GLOBO LANGUAGE SOLUTIONS		04/24/2025	Grant	\$4,725.00	\$4,725.00	\$4,725.00
GLORIA E MARTINEZ 2009-16470		04/15/2025	General	\$389.65	\$389.65	

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		04/30/2025	General	\$389.65	\$389.65	\$779.30
GLORIA HAYDEE BARAHONA CASA DE	X	04/10/2025	General	\$176.75	\$176.75	\$176.75
GLORIA SALDANA		04/10/2025	General	\$8.82	\$8.82	\$8.82
GLOWACKY THOMAS D & CATHERINE S		04/17/2025	General	\$271.72	\$271.72	\$271.72
GO2PARTY RENTALS LLC	X	04/10/2025	General	\$340.09	\$340.09	\$340.09
GOEHRING ROYCE G	X	04/24/2025	General	\$971.90	\$971.90	\$971.90
GOLD CREEK FOODS LLC		04/03/2025	Child Nutrition	\$113,954.40	\$113,954.40	
		04/17/2025	Child Nutrition	\$274,840.32	\$274,840.32	\$388,794.72
GONZALES ROCKY II		04/17/2025	General	\$5,449.43	\$5,449.43	\$5,449.43
GONZALEZ ALEJANDRO A & AMAYA A	X	04/24/2025	General	\$461.20	\$461.20	\$461.20
GONZALEZ JENNIFER L		04/17/2025	General	\$28.17	\$28.17	\$28.17
GONZALEZ SASHA		04/17/2025	General	\$1,557.91	\$1,557.91	\$1,557.91
GOODMAN FOOD PRODUCTS		04/03/2025	Child Nutrition	\$28,584.00	\$28,584.00	\$28,584.00
GOPHER		04/03/2025	General	\$309.60		
			Grant	\$503.30	\$812.90	
		04/10/2025	General	\$176.90		
			Grant	\$2,389.42	\$2,566.32	
		04/17/2025	Activity	\$312.53		
			General	\$6,952.90		
			Grant	\$5,002.53	\$12,267.96	
		04/24/2025	General	\$1,784.48	\$1,784.48	\$17,431.66
GORKA GEOFFREY	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
GRACE HAN	X	04/10/2025	General	\$2,902.46	\$2,902.46	\$2,902.46
GRACE HERNANDEZ		04/03/2025	Activity	\$42.00	\$42.00	\$42.00
GRACE PRUITT		04/17/2025	Activity	\$135.00	\$135.00	\$135.00
GRAHMANN TRAVIS J		04/17/2025	General	\$1,514.38	\$1,514.38	\$1,514.38
GRAINGER		04/03/2025	Child Nutrition	\$188.22		
			General	\$4,834.74	\$5,022.96	
		04/10/2025	General	\$950.82	\$950.82	
		04/17/2025	Child Nutrition	\$5,044.43		
			General	\$1,889.40	\$6,933.83	
		04/24/2025	Child Nutrition	\$1,876.37		
			General	\$11,472.97	\$13,349.34	\$26,256.95
GRANITE LEASING LLC		04/17/2025	General	\$252.89	\$252.89	\$252.89
GRANQUARTZ LP	X	04/10/2025	General	\$5,695.29	\$5,695.29	\$5,695.29
GRANT BILES		04/10/2025	Activity	\$150.00	\$150.00	\$150.00
GRANT COLWELL		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	\$370.00

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GRAPHIC RESULTS		04/03/2025	Activity	\$326.00	\$326.00	\$326.00
GRAPHICS UNLIMITED INC		04/24/2025	Child Nutrition	\$313.15	\$313.15	\$313.15
GRAYLANE BELL		04/10/2025	General	\$9.87	\$9.87	\$9.87
GRAYSEN TURNER		04/03/2025	Activity	\$450.00	\$450.00	\$450.00
GREAT AMERICAN TITLE COMPANY	X	04/10/2025	General	\$1,705.97	\$1,705.97	\$1,705.97
GREAT AMERICAN TITLE OF HOUSTON	X	04/10/2025	General	\$2,549.04	\$2,549.04	\$2,549.04
GREEN BRUCE M	X	04/17/2025	General	\$308.06	\$308.06	\$308.06
GREG SCHOONARD		04/17/2025	General	\$380.00	\$380.00	\$380.00
GREGORY A ANIKIENKO		04/10/2025	General	\$78.40	\$78.40	
		04/17/2025	General	\$56.00	\$56.00	\$134.40
GREGORY LOZANO		04/03/2025	General	\$95.96	\$95.96	
		04/10/2025	General	\$303.79	\$303.79	\$399.75
GREGORY TOUPS		04/03/2025	General	\$380.00	\$380.00	
		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$120.00	\$120.00	\$685.00
GREGORY W DICK		04/03/2025	General	\$500.00	\$500.00	
		04/17/2025	General	\$200.00	\$200.00	\$700.00
GREGORY ZARATE		04/03/2025	General	\$1,185.00	\$1,185.00	
		04/10/2025	Activity	\$170.00		
			General	\$820.00	\$990.00	\$2,175.00
GRIDER DOUGLAS S	X	04/10/2025	General	\$1,098.23	\$1,098.23	\$1,098.23
GRIESENBECK ARCHITECTURAL PRODUCTS		04/10/2025	General	\$12,999.47	\$12,999.47	\$12,999.47
GRIFFITH DONALD	X	04/24/2025	General	\$389.94	\$389.94	\$389.94
GROUP 1 REALTY INC	X	04/24/2025	General	\$3,344.32	\$3,344.32	\$3,344.32
GROWING LEADERS		04/10/2025	Activity	\$7,017.00	\$7,017.00	\$7,017.00
GRUNDMEIER BRIAN L & RUTH A	X	04/24/2025	General	\$688.08	\$688.08	\$688.08
GSL INDUSTRIAL PARTNERS SUB THREE L	X	04/10/2025	General	\$8,630.66	\$8,630.66	\$8,630.66
GTS TECHNOLOGY SOLUTIONS INC		04/03/2025	Bond Funds	\$377,894.40	\$377,894.40	
		04/10/2025	Bond Funds	\$132,970.80	\$132,970.80	
		04/17/2025	Activity	\$1,574.56		
			Child Nutrition	\$1,574.56		
			General	\$3,564.44		
			Grant	\$1,326.91	\$8,040.47	\$518,905.67
GUARDIAN REPAIR & PARTS		04/10/2025	General	\$14,998.14	\$14,998.14	
		04/17/2025	General	\$4,998.05	\$4,998.05	\$19,996.19
GUERRA ROBERTO ISRAEL	X	04/24/2025	General	\$3,164.66	\$3,164.66	\$3,164.66
GUIBERTEAU OLIVER J		04/17/2025	General	\$345.14	\$345.14	\$345.14

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GUILFOYLE SHELLEY & EDMUND C	X	04/17/2025	General	\$23.25	\$23.25	\$23.25
GUINDIE ADEL & GLORIA C	X	04/10/2025	General	\$48.74	\$48.74	\$48.74
GULSHAN ENTERPRISES INC	X	04/10/2025	General	\$1,043.31	\$1,043.31	\$1,043.31
GUNDERSON STEPHANIE	X	04/10/2025	General	\$6,687.21	\$6,687.21	\$6,687.21
GUO YINGJIAN	X	04/10/2025	General	\$3,766.07	\$3,766.07	\$3,766.07
GURMAN AGENCY LLC		04/10/2025	Activity	\$500.00	\$500.00	\$500.00
GUTIERREZ GILBERTO ESCARENO		04/17/2025	General	\$4,594.39	\$4,594.39	\$4,594.39
GUTIERREZ ROBERT	X X	04/10/2025	General General	\$2,835.15 \$2,408.84	\$5,243.99	\$5,243.99
GUTIERREZ ROBERT D	X	04/10/2025	General	\$2,918.47	\$2,918.47	\$2,918.47
GUTIERREZ ROBERT D & ROBIN	X	04/10/2025	General	\$6,346.32	\$6,346.32	\$6,346.32
GUZMAN HECTOR M & MARIA D		04/17/2025	General	\$1,692.33	\$1,692.33	\$1,692.33
GWENDOLYN D WILEY		04/10/2025	Grant	\$24.50	\$24.50	\$24.50
GWENN ELLEN HOWSER		04/03/2025	Activity	\$609.30	\$609.30	\$609.30
H2I GROUP INC		04/10/2025	General	\$10,820.00	\$10,820.00	\$10,820.00
HA SINH	X	04/17/2025	General	\$455.15	\$455.15	\$455.15
HADLEY FARMS INC		04/17/2025	Child Nutrition	\$28,512.00	\$28,512.00	\$28,512.00
HAILEIGH ALYN THOMAS		04/03/2025	Activity	\$352.50	\$352.50	\$352.50
HAILEY ANN HAZLEWOOD		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
HAILEY BROOKS		04/10/2025	Activity	\$753.40	\$753.40	\$753.40
HAILEY KELLEY		04/10/2025	Activity	\$902.50	\$902.50	\$902.50
HAILEY M POULSON		04/10/2025	Activity	\$24,940.00	\$24,940.00	\$24,940.00
HAILEY ROSE BINNION		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
HALF BAKED		04/17/2025	Activity	\$29.99	\$29.99	\$29.99
HALO BRANDED SOLUTIONS		04/03/2025 04/24/2025	General General	\$633.00 \$106.00	\$633.00 \$106.00	\$739.00
HAM GREGORY D & COLIN E		04/17/2025	General	\$8,244.11	\$8,244.11	\$8,244.11
HAMILTON MILDRED		04/17/2025	General	\$675.96	\$675.96	\$675.96
HAND2MIND INC		04/03/2025 04/10/2025 04/17/2025 04/24/2025	Grant Grant Grant General Grant	\$2,298.49 \$2,677.47 \$1,139.63 \$666.91 \$10,936.03	\$2,298.49 \$2,677.47 \$1,139.63 \$11,602.94	 \$17,718.53
HANKINS MADISON	X	04/24/2025	General	\$843.99	\$843.99	\$843.99

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HANNAH HATTERMANN		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
HANNAH NICOLE KENDZIORA		04/17/2025	Activity	\$4,242.60	\$4,242.60	
		04/24/2025	Activity	\$120.00	\$120.00	\$4,362.60
HAQUE SHAH A	X	04/24/2025	General	\$815.18	\$815.18	\$815.18
HARBOR FREIGHT TOOLS #79	X	04/10/2025	General	\$556.73	\$556.73	\$556.73
HARDIES FRUIT AND VEGETABLE CO		04/03/2025	Child Nutrition	\$60,397.50		
			General	\$665.86	\$61,063.36	
		04/10/2025	General	\$1,145.48	\$1,145.48	
		04/17/2025	Child Nutrition	\$45,151.50		
			General	\$1,452.66	\$46,604.16	
		04/24/2025	Child Nutrition	\$88,199.00		
			General	\$554.17	\$88,753.17	\$197,566.17
HARDY JASMINE UNIQUE	X	04/24/2025	General	\$1,669.82	\$1,669.82	\$1,669.82
HARN LARRY	X	04/10/2025	General	\$31.86	\$31.86	\$31.86
HAROLD CANO		04/03/2025	General	\$120.00	\$120.00	
		04/10/2025	General	\$185.00	\$185.00	\$305.00
HAROLD RUNNELS		04/10/2025	Grant	\$261.80	\$261.80	\$261.80
HARRELL BOOKER		04/10/2025	General	\$120.00	\$120.00	
		04/17/2025	General	\$120.00	\$120.00	\$240.00
HARRELLS LLC		04/17/2025	General	\$28,668.00	\$28,668.00	\$28,668.00
HARRIS CENTRAL APPRAISAL DISTRICT		04/10/2025	General	\$2,655.70	\$2,655.70	\$2,655.70
HARRIS CORY		04/17/2025	General	\$1,593.31		
			General	\$1,601.86	\$3,195.17	\$3,195.17
HARRIS COUNTY FWS DIST #61		04/10/2025	General	\$7,791.02	\$7,791.02	\$7,791.02
HARRIS COUNTY MUD #102		04/03/2025	General	\$3,220.01	\$3,220.01	\$3,220.01
HARRIS COUNTY MUD #105		04/10/2025	General	\$15,872.90	\$15,872.90	\$15,872.90
HARRIS COUNTY MUD #130		04/17/2025	General	\$8,231.64	\$8,231.64	\$8,231.64
HARRIS COUNTY MUD #162		04/17/2025	General	\$4,695.25	\$4,695.25	\$4,695.25
HARRIS COUNTY MUD #163		04/10/2025	General	\$1,198.84	\$1,198.84	\$1,198.84
HARRIS COUNTY MUD #166		04/24/2025	General	\$2,734.59	\$2,734.59	\$2,734.59
HARRIS COUNTY MUD #167		04/10/2025	General	\$15,307.25	\$15,307.25	\$15,307.25
HARRIS COUNTY MUD #172		04/10/2025	General	\$17,429.61	\$17,429.61	\$17,429.61
HARRIS COUNTY MUD #18		04/03/2025	General	\$3,880.90	\$3,880.90	\$3,880.90
HARRIS COUNTY MUD #196		04/17/2025	General	\$1,352.79	\$1,352.79	\$1,352.79
HARRIS COUNTY MUD #239		04/03/2025	General	\$3,521.65	\$3,521.65	\$3,521.65

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HARRIS COUNTY MUD #264		04/03/2025	General	\$12,054.92	\$12,054.92	\$12,054.92
HARRIS COUNTY MUD #322		04/03/2025	General	\$570.20	\$570.20	\$570.20
HARRIS COUNTY MUD #341		04/03/2025	General	\$2,556.25	\$2,556.25	\$2,556.25
HARRIS COUNTY MUD #354		04/03/2025	General	\$1,348.00	\$1,348.00	\$1,348.00
HARRIS COUNTY MUD #364		04/03/2025	General	\$1,416.06	\$1,416.06	\$1,416.06
HARRIS COUNTY MUD #374		04/17/2025	General	\$12,029.04	\$12,029.04	\$12,029.04
HARRIS COUNTY MUD #396		04/03/2025	General	\$1,886.60	\$1,886.60	\$1,886.60
HARRIS COUNTY MUD #397		04/10/2025	General	\$978.80	\$978.80	\$978.80
HARRIS COUNTY MUD #419		04/24/2025	General	\$2,732.02	\$2,732.02	\$2,732.02
HARRIS COUNTY MUD #6		04/03/2025	General	\$728.72	\$728.72	\$728.72
HARRIS COUNTY MUD 136		04/17/2025	General	\$1,815.13	\$1,815.13	\$1,815.13
HARRIS COUNTY MUD 155 JSTP		04/24/2025	General	\$2,361.72	\$2,361.72	\$2,361.72
HARRIS COUNTY MUD 165		04/17/2025	General	\$3,646.95	\$3,646.95	\$3,646.95
HARRIS COUNTY MUD 168		04/17/2025	General	\$800.25	\$800.25	\$800.25
HARRIS COUNTY MUD NO 264		04/10/2025	General	\$888.86	\$888.86	\$888.86
HARRIS COUNTY MUD NO 489		04/24/2025	General	\$21,358.18	\$21,358.18	\$21,358.18
HARRIS COUNTY TAX ASSESSOR-COLLECTO		04/03/2025	General	\$297.00	\$297.00	\$423.50
		04/24/2025	General	\$126.50	\$126.50	
HARRIS COUNTY TOLL ROAD AUTHOR		04/17/2025	General	\$22,079.44	\$22,079.44	\$22,079.44
HARRIS COUNTY TREASURER		04/03/2025	General	\$61,416.75	\$61,416.75	\$61,533.75
		04/10/2025	General	\$117.00	\$117.00	
HARRIS HILLARY	X	04/10/2025	General	\$1,173.67	\$2,931.10	\$2,931.10
	X		General	\$1,757.43		
HARVEY HARV PRODUCTIONS		04/17/2025	Activity	\$150.00	\$150.00	\$150.00
HASAN NABIHA R	X	04/10/2025	General	\$1,833.93	\$1,833.93	\$1,833.93
HASSON JAMES H	X	04/17/2025	General	\$12.83	\$12.83	\$12.83
HAVENS JAMES A & CAROL	X	04/10/2025	General	\$1,398.19	\$1,398.19	\$1,398.19
HAWKINS CLIFFORD R JR	X	04/24/2025	General	\$250.84	\$250.84	\$250.84
HAYAT IMRAN	X	04/24/2025	General	\$2,141.95	\$2,141.95	\$2,141.95
HAYDEN DE LA CRUZ		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
HAYDEN SHATSWELL		04/17/2025	Activity	\$675.00	\$675.00	\$675.00
HAYDEN WOOD		04/17/2025	Activity	\$8,168.90	\$8,168.90	\$8,168.90

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HAYLIE ADDISON		04/24/2025	Activity	\$899.16	\$899.16	\$899.16
HAZA REALTY LP	X	04/10/2025 04/17/2025	General General	\$1,597.06 \$557.43	\$1,597.06 \$557.43	\$2,154.49
HCFC	X	04/10/2025	General	\$50.49	\$50.49	\$50.49
HEATHER COX		04/24/2025	General	\$38.30	\$38.30	\$38.30
HEB		04/03/2025	Activity General	\$3,171.71 \$1,126.69		
			Grant	\$6,147.14	\$10,445.54	
		04/10/2025	Activity General	\$2,816.35 \$880.73		
			Grant	\$7,163.62	\$10,860.70	
		04/17/2025	Activity General	\$3,295.08 \$2,652.26		
			Grant	\$665.28	\$6,612.62	
		04/24/2025	Activity General	\$3,725.12 \$295.08		
			Grant	\$2,753.06	\$6,773.26	\$34,692.12
HECTOR HERRERA		04/24/2025	General	\$185.00	\$185.00	\$185.00
HEETH CHARLES D & KAREN A	X	04/24/2025	General	\$271.72	\$271.72	\$271.72
HEIGHTS ICE		04/03/2025	General	\$356.25	\$356.25	\$356.25
HELENE KENNY		04/17/2025	General	\$59.93	\$59.93	\$59.93
HENDRIX JOE E & CARRIE		04/17/2025	General General General	\$323.70 \$405.69 \$592.22	\$1,321.61	\$1,321.61
HENRY FRANK TROYKA		04/03/2025	Activity	\$611.20	\$611.20	\$611.20
HENRY JULIANNA		04/17/2025	General	\$1,164.33	\$1,164.33	\$1,164.33
HENRY SCHEIN INC		04/10/2025 04/24/2025	General General	\$8,400.19 \$13,523.41	\$8,400.19 \$13,523.41	\$21,923.60
HENRY T T LUCKY CORP		04/17/2025	General	\$2,640.69	\$2,640.69	\$2,640.69
HERC RENTALS INC		04/10/2025	General	\$4,807.00	\$4,807.00	\$4,807.00
HERITAGE CRYSTAL CLEAN LLC		04/03/2025 04/17/2025 04/24/2025	General General General	\$380.00 \$45.00 \$45.00	\$380.00 \$45.00 \$45.00	\$470.00
HERITAGE LANDSCAPE SUPPLY GROUP		04/10/2025	General	\$1,467.70	\$1,467.70	\$1,467.70
HERITAGE PROFESSIONAL PRODUCTS		04/03/2025	General	\$1,377.46	\$1,377.46	\$1,377.46
HERMAN CATHY C	X	04/24/2025	General	\$613.90	\$613.90	\$613.90
HERMANOS REAL ESTATE CO INC	X	04/10/2025	General	\$30.00	\$30.00	\$30.00
HERNANDEZ PORFIRIO H & MARIA	X	04/17/2025	General	\$802.20	\$802.20	\$802.20
HERNANDEZ SAMANTHA K	X	04/24/2025	General	\$3,435.70	\$3,435.70	\$3,435.70

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HERRERA FIDENCIO		04/17/2025	General	\$271.73	\$271.73	\$271.73
HERZOG BILLY W		04/17/2025	General	\$161.85		
			General	\$193.92		
			General	\$135.86	\$491.63	\$491.63
HEYDI MARTINEZ		04/17/2025	General	\$897.00	\$897.00	\$897.00
HIGGINS JEAN E		04/17/2025	General	\$271.72	\$271.72	\$271.72
HIGGINS JOHN DAVID & ANGELA MICHELL		04/17/2025	General	\$1,983.99	\$1,983.99	\$1,983.99
HIGGMARK MAINTENANCE SERVICES LLC		04/24/2025	Child Nutrition	\$5,280.38	\$5,280.38	\$5,280.38
HIGH OPPORTUNITY NEIGHBORHOOD II LL	X	04/24/2025	General	\$166.80	\$166.80	\$166.80
HIGH POINT SANITARY SOLUTIONS		04/03/2025	General	\$900.00	\$900.00	
		04/24/2025	General	\$49,649.60	\$49,649.60	\$50,549.60
HIGH SPEED OIL CHANGE	X	04/10/2025	General	\$14.89	\$14.89	\$14.89
HILAND DAIRY FOODS CO LLC		04/03/2025	General	\$371.10	\$371.10	
		04/17/2025	General	\$1,027.74	\$1,027.74	
		04/24/2025	General	\$417.12	\$417.12	\$1,815.96
HILDEBRANDT VICKIE G	X	04/10/2025	General	\$612.49	\$612.49	\$612.49
HILTI INCORPORATED		04/10/2025	General	\$467.48	\$467.48	\$467.48
HILTON ROBERT R & ROBIN A		04/17/2025	General	\$271.73	\$271.73	\$271.73
HMJ INVESTMENTS LP	X	04/10/2025	General	\$1,650.77		
	X		General	\$3,742.13		
	X		General	\$71.74	\$5,464.64	\$5,464.64
HO HANH & CUC LUONG	X	04/10/2025	General	\$56.02	\$56.02	\$56.02
HO TIEN	X	04/10/2025	General	\$1,336.71		
	X		General	\$1,878.09	\$3,214.80	\$3,214.80
HOBART CORPORATION		04/24/2025	Child Nutrition	\$315.50	\$315.50	\$315.50
HOBBY CTR FOR THE PERFORMING ARTS		04/17/2025	Activity	\$620.00	\$620.00	\$620.00
HOBY REGISTRATION		04/10/2025	Activity	\$850.00	\$850.00	
		04/24/2025	General	\$425.00	\$425.00	\$1,275.00
HOGGATT PAUL K & CHRISTINE		04/17/2025	General	\$648.51	\$648.51	\$648.51
HOGGLE JOSHUA	X	04/24/2025	General	\$2,226.57	\$2,226.57	\$2,226.57
HOLLAS JAMES W & DONNA		04/17/2025	General	\$271.73	\$271.73	\$271.73
HOLLIDAY DOOR & GATE		04/10/2025	General	\$12,087.50	\$12,087.50	\$12,087.50
HOLLIE D SAILORS		04/10/2025	Grant	\$223.30	\$223.30	\$223.30
HOLLY BEHR		04/10/2025	Grant	\$249.90	\$249.90	\$249.90
HOLMES LINDA L	X	04/24/2025	General	\$732.18	\$732.18	\$732.18

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HOLMES LLOYD & SHARON		04/17/2025	General	\$1,638.85	\$1,638.85	\$1,638.85
HOME DEPOT CREDIT SERVICES		04/10/2025	Child Nutrition	\$614.74	\$614.74	
		04/17/2025	Child Nutrition	\$1,230.01	\$1,230.01	\$1,844.75
HON III LLC	X	04/24/2025	General	\$113.35	\$113.35	\$113.35
HONG CHEW	X	04/10/2025	General	\$295.09	\$295.09	\$295.09
HOPE KING TEACHING RESOURCES INC		04/10/2025	Grant	\$1,278.00	\$1,278.00	\$1,278.00
HOPKINS CORLISS		04/17/2025	General	\$374.65	\$374.65	\$374.65
HOPKINS JALA		04/17/2025	General	\$1,671.04	\$1,671.04	\$1,671.04
HOPKINS JANICE M		04/17/2025	General	\$271.73	\$271.73	\$271.73
HOPSKIPDRIVE INC		04/10/2025	General	\$29,878.32	\$29,878.32	\$29,878.32
HORMEL FOOD SALES LLC		04/24/2025	Child Nutrition	\$39,936.96	\$39,936.96	\$39,936.96
HOSA TA HOSA TX ASSOC TEXAS HOSA		04/24/2025	Activity	\$1,860.00	\$1,860.00	\$1,860.00
HOSKINS BRETT & MARILYN L		04/17/2025	General	\$813.91	\$813.91	\$813.91
HOUGHTON MIFFLIN HARCOURT		04/10/2025	General	\$870.00	\$870.00	
		04/24/2025	General	\$3,334.82		
			Grant	\$2,400.00	\$5,734.82	\$6,604.82
HOUSTON CHRONICLE		04/17/2025	Child Nutrition	\$414.60		
			General	\$683.12	\$1,097.72	\$1,097.72
HOUSTON INTERACTIVE AQUARIUM &		04/10/2025	Activity	\$4,302.00	\$4,302.00	
		04/24/2025	Grant	\$1,920.85	\$1,920.85	\$6,222.85
HOUSTON MAP COMPANY		04/17/2025	General	\$12,000.00	\$12,000.00	\$12,000.00
HOUSTON MUSEUM OF NATURAL SCIENCE		04/03/2025	Grant	\$388.00	\$388.00	
		04/17/2025	Activity	\$2,454.00	\$2,454.00	
		04/24/2025	Grant	\$1,373.00	\$1,373.00	\$4,215.00
HOUSTON OWNER LP COLT	X	04/10/2025	General	\$5,664.23	\$5,664.23	\$5,664.23
HOUSTON PORTFOLIO JV II	X	04/10/2025	General	\$64,363.97	\$64,363.97	\$64,363.97
HOUSTON REPERTOIRE BALLET		04/24/2025	General	\$5,402.72	\$5,402.72	\$5,402.72
HOUSTON YAMAHA MOTORSPORT	X	04/10/2025	General	\$157.70	\$157.70	\$157.70
HOU-TEX GLASS AND MIRROR COMPANY		04/10/2025	General	\$4,947.13	\$4,947.13	\$4,947.13
HOWARD M KAHN P C	X	04/10/2025	General	\$25.41	\$25.41	\$25.41
HOWIES ATHLETIC TAPE		04/10/2025	General	\$1,620.00	\$1,620.00	
		04/17/2025	General	\$2,912.50	\$2,912.50	
		04/24/2025	General	\$1,384.00	\$1,384.00	\$5,916.50
HP III ROTHWAY LLC		04/17/2025	General	\$2,567.28	\$2,567.28	\$2,567.28
HSINYU SU		04/10/2025	Grant	\$183.75	\$183.75	\$183.75

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HUBERT COMPANY		04/17/2025	Child Nutrition	\$23,360.31	\$23,360.31	\$23,360.31
HUCKABEE AND ASSOCIATES INC		04/03/2025	Bond Funds	\$15,428.06	\$15,428.06	
		04/17/2025	Bond Funds	\$24,423.88	\$24,423.88	\$39,851.94
HUDAYA TIARA	X	04/24/2025	General	\$1,523.58	\$1,523.58	\$1,523.58
HUFFMEISTER RETAIL LLC	X	04/10/2025	General	\$1,074.82	\$1,074.82	\$1,074.82
HUGOS		04/17/2025	Activity	\$4,884.00	\$4,884.00	\$4,884.00
HUMANITY INC		04/03/2025	General	\$3,068.06	\$3,068.06	\$3,068.06
HUNTON SERVICES		04/17/2025	General	\$10,940.00	\$10,940.00	\$10,940.00
HURTADO CARLOS	X	04/24/2025	General	\$323.70		
	X		General	\$424.39		
	X		General	\$644.81	\$1,392.90	\$1,392.90
HUYNH PHUONG N	X	04/24/2025	General	\$175.12	\$175.12	\$175.12
I L S D U		04/15/2025	General	\$204.92	\$204.92	
		04/30/2025	General	\$204.92	\$204.92	\$409.84
I.M.S LANDSCAPE SERVICES		04/17/2025	General	\$5,808.66	\$5,808.66	\$5,808.66
IA CYPRESS CYFAIR LIMITED		04/17/2025	General	\$12,920.68	\$12,920.68	\$12,920.68
IAN ETHERIDGE		04/17/2025	General	\$227.00	\$227.00	
		04/24/2025	Activity	\$277.59		
			General	\$346.41	\$624.00	\$851.00
IBARRA PABLO		04/17/2025	General	\$3,504.79	\$3,504.79	\$3,504.79
ICI CONSTRUCTION INC		04/03/2025	Bond Funds	\$1,090,756.91	\$1,090,756.91	
		04/10/2025	Bond Funds	\$1,441,609.85	\$1,441,609.85	
		04/17/2025	Bond Funds	\$4,418,986.27	\$4,418,986.27	
		04/24/2025	Bond Funds	\$868,284.58	\$868,284.58	\$7,819,637.61
IDENTISYS		04/03/2025	General	\$297.00	\$297.00	\$297.00
IDN ACME INC		04/17/2025	Activity	\$437.00	\$437.00	\$437.00
IFEOLUWA OMOLABI		04/10/2025	General	\$165.00	\$165.00	\$165.00
IFRIT TECHNOLOGIES LLC		04/24/2025	General	\$124.96	\$124.96	\$124.96
IGLESIAS JOSE & MARIA	X	04/10/2025	General	\$272.71	\$272.71	\$272.71
ILIANA MARIA TORRES BRAVO		04/10/2025	Grant	\$1,120.00	\$1,120.00	\$1,120.00
IMAGE 2C LLC		04/03/2025	Activity	\$1,608.75	\$1,608.75	
		04/10/2025	Activity	\$800.00	\$800.00	\$2,408.75
IMPACT PROMOTIONAL SERVICES LLC		04/03/2025	General	\$3,525.44	\$3,525.44	\$3,525.44
IMPERIAL DADE		04/03/2025	Child Nutrition	\$5,710.00	\$5,710.00	\$5,710.00
IMRAN HAYAT	X	04/24/2025	General	\$456.50		
	X		General	\$652.14	\$1,108.64	\$1,108.64

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IN LINE SKATING 101		04/17/2025	Activity	\$3,396.00	\$3,396.00	\$3,396.00
INCREDEVENTS LLC		04/03/2025	Activity	\$2,100.00	\$2,100.00	
		04/10/2025	Activity	\$1,900.00	\$1,900.00	\$4,000.00
INDECO SALES INC		04/03/2025	Bond Funds	\$31,827.60		
			Grant	\$8,655.33	\$40,482.93	
		04/10/2025	General	\$383.53	\$383.53	
		04/17/2025	Bond Funds	\$6,206.67		
			Grant	\$1,709.03	\$7,915.70	
		04/24/2025	General	\$2,777.76	\$2,777.76	\$51,559.92
INDIANA WESLEYAN UNIVERSITY		04/24/2025	Grant	\$3,214.00	\$3,214.00	\$3,214.00
INGALLS LINDA J		04/17/2025	General	\$651.81	\$651.81	\$651.81
INKDOTS LLC		04/03/2025	Activity	\$383.94	\$383.94	
		04/17/2025	Activity	\$578.00		
			General	\$421.50	\$999.50	\$1,383.44
INSECT LORE PRODUCTS INC		04/17/2025	Activity	\$3,008.95	\$3,008.95	\$3,008.95
INTERFACING COMP OF TX - EZEE FIBER		04/10/2025	General	\$6,895.00	\$6,895.00	\$6,895.00
INTERNATIONAL DYSLEXIA ASSOCIATION		04/24/2025	General	\$395.00	\$395.00	\$395.00
INTERSTATE ALL BATTERY CENTER		04/24/2025	General	\$2,125.00	\$2,125.00	\$2,125.00
INTOWN SUITES HOUSTON CY-FAIR LLC	X	04/10/2025	General	\$8,701.93	\$8,701.93	\$8,701.93
INVESTORS FINANCIAL SERVICES LLC	X	04/10/2025	General	\$48.37	\$48.37	\$48.37
IPROMOTEU INC		04/17/2025	Activity	\$700.00	\$700.00	\$700.00
IRIS E GOMEZ		04/10/2025	Grant	\$1,785.00	\$1,785.00	\$1,785.00
IRIS JAEGER		04/10/2025	Grant	\$96.25	\$96.25	\$96.25
ISABEL BENAVIDEZ		04/17/2025	Grant	\$157.50	\$157.50	\$157.50
ISABELLA CARDENAS		04/17/2025	Activity	\$360.00	\$360.00	\$360.00
ISABELLA HALVORSEN		04/03/2025	Activity	\$3,913.00	\$3,913.00	\$3,913.00
ISALY DAVID & JACQUELINE		04/17/2025	General	\$271.73	\$271.73	\$271.73
ISPHERE INNOVATION PARTNERS LLC		04/03/2025	Bond Funds	\$50,720.00		
			General	\$2,176.00	\$52,896.00	
		04/10/2025	Bond Funds	\$5,600.00	\$5,600.00	\$58,496.00
ITZEL A CANCHE		04/24/2025	Activity	\$432.00	\$432.00	\$432.00
IVAN ENRIQUE MELENDEZ		04/10/2025	General	\$165.00	\$165.00	\$165.00
IXL LEARNING INC		04/24/2025	General	\$1,400.00	\$1,400.00	\$1,400.00
J BROCK LLC		04/17/2025	Activity	\$1,800.00	\$1,800.00	
		04/24/2025	Activity	\$6,850.00	\$6,850.00	\$8,650.00
J CHRISTOPHER SCHUHMANN JR		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$370.00	\$370.00	

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		04/17/2025	General	\$185.00	\$185.00	\$740.00
J HARDING & CO		04/03/2025	Activity	\$965.40	\$965.40	
		04/10/2025	Activity	\$717.30	\$717.30	
		04/24/2025	Activity	\$31.65	\$31.65	\$1,714.35
JAAFAR ADEL ALDHURAI		04/03/2025	General	\$220.00	\$220.00	\$220.00
JABER LAMYA	X	04/10/2025	General	\$1,928.34	\$1,928.34	\$1,928.34
JACK POMEROY SANDS		04/10/2025	General	\$770.00	\$770.00	\$770.00
JACKSON DEBRA A	X	04/17/2025	General	\$109.50	\$109.50	\$109.50
JACKSON JERRY & AUDRETTA		04/17/2025	General	\$1,825.02	\$1,825.02	\$1,825.02
JACOB CAMPBELL		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
JACOB JARRETT		04/03/2025	General	\$370.00	\$370.00	\$370.00
JACOB VELASQUEZ		04/10/2025	Activity	\$180.00	\$180.00	\$180.00
JACQUELINE GUERRERO		04/03/2025	Grant	\$111.30	\$111.30	
		04/24/2025	Grant	\$99.40	\$99.40	\$210.70
JACQUELINE J ORTIZ		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
JACQUELINE RAY		04/10/2025	Grant	\$50.40	\$50.40	\$50.40
JACQUELINE RENEE DAVIS		04/17/2025	General	\$22.50	\$22.50	\$22.50
JACQUELYN LOPEZ-GALLARDO		04/17/2025	Activity	\$405.00	\$405.00	\$405.00
JACQUELYN LOYD		04/17/2025	General	\$49.70	\$49.70	\$49.70
JACQUELYNN DESKINS		04/10/2025	Activity	\$700.00	\$700.00	\$700.00
JADE BENNETT		04/10/2025	Grant	\$46.20	\$46.20	\$46.20
JADYN WESTBROOK		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
JAEDEN FLORES		04/17/2025	Activity	\$468.00	\$468.00	\$468.00
JAIME GUILLOT-DYKES		04/10/2025	Grant	\$12.60	\$12.60	\$12.60
JAIME SANCHEZ		04/17/2025	General	\$185.00	\$185.00	\$185.00
JAIMES RUFINO A		04/17/2025	General	\$1,102.25	\$1,102.25	\$1,102.25
JAMARCUS D ROBERSON		04/03/2025	Grant	\$47.38	\$47.38	\$47.38
JAMES BALLARD		04/17/2025	General	\$120.00	\$120.00	\$120.00
JAMES BRISCOE		04/03/2025	General	\$423.60	\$423.60	\$423.60
JAMES CONEY ISLAND		04/17/2025	Activity	\$950.00	\$950.00	\$950.00
JAMES E ROBERSON JR		04/10/2025	Activity	\$740.00	\$740.00	\$740.00
JAMES F PRATT		04/03/2025	Activity General	\$495.00 \$390.00	\$885.00	

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Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/10/2025	General	\$120.00	\$120.00	
		04/17/2025	Activity	\$290.00		
			General	\$490.00	\$780.00	
		04/24/2025	General	\$120.00	\$120.00	\$1,905.00
JAMES FONTE		04/24/2025	General	\$92.40	\$92.40	\$92.40
JAMES GOWER		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$305.00	\$305.00	
		04/24/2025	Activity	\$205.00	\$205.00	\$695.00
JAMES KELLGREN		04/10/2025	Grant	\$202.30	\$202.30	\$202.30
JAMES L CORE		04/17/2025	Activity	\$210.00	\$210.00	\$210.00
JAMES LAIRD		04/10/2025	Activity	\$454.50	\$454.50	\$454.50
JAMES RICKS		04/17/2025	General	\$176.00	\$176.00	\$176.00
JAMIE CABOT		04/03/2025	General	\$900.00	\$900.00	\$900.00
JAMIE G RICKETTS		04/10/2025	General	\$105.89	\$105.89	\$105.89
JAMIE MONTROSS		04/03/2025	Activity	\$135.00	\$135.00	\$135.00
JAMIE WENTWORTH		04/03/2025	General	\$370.00	\$370.00	\$370.00
JANET DRY		04/10/2025	Child Nutrition	\$17.00	\$17.00	\$17.00
JANET GARY		04/24/2025	General	\$30.80	\$30.80	\$30.80
JANETH MARQUEZ		04/10/2025	Activity	\$2,700.00	\$2,700.00	\$2,700.00
JANINE DEL CASTILLO		04/17/2025	General	\$196.87	\$196.87	\$196.87
JANWIN OVERSTREET-GOODE		04/03/2025	General	\$100.00	\$100.00	\$100.00
JAQUELIN E RAMIREZ		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
JARRAR HOLDINGS LLC	X	04/10/2025	General	\$983.21	\$983.21	\$983.21
JASMIN MARIE GOMEZ		04/03/2025	Activity	\$970.00	\$970.00	\$970.00
JASMIN MORALES		04/03/2025	Activity	\$360.00	\$360.00	\$360.00
JASMINE ADKINS		04/24/2025	General	\$97.00	\$97.00	\$97.00
JASMINE M GERMANO		04/10/2025	Grant	\$39.90	\$39.90	\$39.90
JASON ANTHONY HARRIS		04/03/2025	Activity	\$540.00	\$540.00	\$540.00
JASON BANNAHAN		04/17/2025	Child Nutrition	\$22.50	\$22.50	\$22.50
JASON KNIGHT		04/10/2025	Activity	\$1,240.00	\$1,240.00	\$1,240.00
JASON VARGAS		04/24/2025	General	\$120.00	\$120.00	\$120.00
JASON'S DELI		04/03/2025	Activity	\$931.71		
			General	\$1,115.14	\$2,046.85	
		04/10/2025	Activity	\$669.44	\$669.44	
		04/17/2025	Activity	\$698.14		

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Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
			General	\$105.85	\$803.99	
		04/24/2025	Activity	\$276.70		
			General	\$143.35	\$420.05	\$3,940.33
JASSO ROBERTO C	X	04/10/2025	General	\$574.28	\$574.28	\$574.28
JAVIER ELI LUNA JR		04/10/2025	Activity	\$4,930.00	\$4,930.00	\$4,930.00
JAVIER RAMIREZ		04/24/2025	General	\$338.80	\$338.80	\$338.80
JAVIER SEBASTIAN		04/10/2025	Activity	\$190.00	\$190.00	\$190.00
JAVIER TORRES		04/24/2025	General	\$119.87	\$119.87	\$119.87
JAXON DANIEL THAGARD		04/03/2025	Activity	\$2,185.00	\$2,185.00	\$2,185.00
JAXON DEAN SCHATTLE		04/17/2025	Activity	\$675.00	\$675.00	\$675.00
JAYCEE NOELLE RANDLE		04/03/2025	Activity	\$54.00	\$54.00	\$54.00
JAZMINE ALEJOS		04/03/2025	Activity	\$325.00	\$325.00	\$325.00
JAZMINE TURNER		04/03/2025	Grant	\$3.22	\$3.22	
		04/10/2025	Grant	\$15.33	\$15.33	\$18.55
JD PALATINE LLC		04/10/2025	General	\$3,419.20	\$3,419.20	\$3,419.20
JEAN A EILEY TRUST	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
JEANNA BAIBOS		04/10/2025	General	\$700.00	\$700.00	
		04/17/2025	General	\$3,150.00	\$3,150.00	\$3,850.00
JEANQUART MICHAEL & THERESA		04/17/2025	General	\$271.73	\$271.73	\$271.73
JEFFERY S SNEDEKER		04/03/2025	Activity	\$143.00	\$143.00	
		04/24/2025	Activity	\$153.89	\$153.89	\$296.89
JEFFREY B CADENHEAD		04/10/2025	Grant	\$72.24	\$72.24	
		04/17/2025	Grant	\$152.60	\$152.60	\$224.84
JEFFREY J. CRAIG		04/10/2025	Activity	\$205.00	\$205.00	\$205.00
JEFFREY P BARCKHOLTZ		04/03/2025	General	\$66.31	\$66.31	\$66.31
JENISE GALEY		04/17/2025	Child Nutrition	\$53.50	\$53.50	\$53.50
JENNA BEETS		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
JENNA LYNNE SILVA		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
JENNA REECE		04/10/2025	Grant	\$137.48	\$137.48	\$137.48
JENNIFER A GARSTECKI		04/24/2025	General	\$1,463.34	\$1,463.34	\$1,463.34
JENNIFER BAKER		04/17/2025	General	\$648.00	\$648.00	\$648.00
JENNIFER C LEONARD		04/24/2025	General	\$46.90	\$46.90	\$46.90
JENNIFER DIAZ		04/10/2025	Activity	\$495.00	\$495.00	\$495.00
JENNIFER E WARD HEMS TRUST	X	04/10/2025	General	\$1,973.00	\$1,973.00	\$1,973.00

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JENNIFER LITTLEPAGE		04/17/2025	Grant	\$69.09	\$69.09	\$69.09
JENNIFER N AGBU		04/24/2025	Activity	\$360.00	\$360.00	\$360.00
JENNIFER NIESNER		04/17/2025	General	\$139.30	\$139.30	\$139.30
JENNIFER RIOS		04/24/2025	Activity	\$13.22	\$13.22	\$13.22
JENNIFER S CUNNINGHAM		04/10/2025	General	\$28.56	\$28.56	\$28.56
JENNIFER SIMS		04/24/2025	Child Nutrition	\$36.75	\$36.75	\$36.75
JENNIFER WUELLNER		04/03/2025	Activity	\$6,109.30	\$6,109.30	\$6,109.30
JENNY BURKE		04/17/2025	Grant	\$94.50	\$94.50	\$94.50
JEREMIAH'S ITALIAN ICE - FRY RD		04/17/2025	Activity	\$800.00	\$800.00	\$800.00
JEREMY BALL		04/03/2025	Activity	\$325.00	\$325.00	\$325.00
JEREMY K ALBRECHT		04/17/2025	Grant	\$28.00	\$28.00	\$28.00
JEREMY NATHANIEL CARDENAS		04/03/2025 04/10/2025	General General	\$520.00 \$520.00	\$520.00 \$520.00	\$1,040.00
JEROME HERD		04/03/2025 04/10/2025	Activity General	\$227.50 \$437.50	\$227.50 \$437.50	\$665.00
JERRY BOYD		04/03/2025 04/10/2025	General Activity	\$1,065.00 \$520.00	\$1,065.00 \$520.00	\$1,585.00
JERRY FUQUA		04/17/2025	Activity	\$600.00	\$600.00	\$600.00
JERSEY MIKES SUBS		04/03/2025 04/10/2025 04/17/2025	Activity Activity Activity	\$899.10 \$1,365.00 \$1,210.00	\$899.10 \$1,365.00 \$1,210.00	\$3,474.10
JERSEY MIKE'S SUBS # 15175		04/03/2025	Activity	\$1,250.00	\$1,250.00	\$1,250.00
JESSE J GUERRERO		04/17/2025	Grant	\$155.40	\$155.40	\$155.40
JESSICA CALDWELL		04/17/2025	General	\$209.30	\$209.30	\$209.30
JESSICA GRAHAM		04/10/2025	Grant	\$51.10	\$51.10	\$51.10
JESSICA MICHELLE MAZARIEGOS		04/03/2025	Activity	\$360.00	\$360.00	\$360.00
JESSICA MKEIS		04/17/2025	General	\$180.92	\$180.92	\$180.92
JESSICA S GABBANELLI		04/10/2025	General	\$223.30	\$223.30	\$223.30
JESSIE LORRAINE WILLIAMS		04/10/2025	Activity	\$8,080.00	\$8,080.00	\$8,080.00
JESUS & EVANGELINA RAMIREZ	X	04/10/2025	General	\$1,774.69	\$1,774.69	\$1,774.69
JESUS CASTILLO		04/17/2025	General	\$122.71	\$122.71	\$122.71
JILARI LEOS		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
JILLIANNE C SULLIVAN		04/03/2025	Activity	\$792.00	\$792.00	\$792.00

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Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JIMISON PAYTON THOMAS	X	04/24/2025	General	\$1,771.65	\$1,771.65	\$1,771.65
JIMMY CHANGAS #3 INC		04/10/2025 04/24/2025	Activity Activity	\$1,125.70 \$204.90	\$1,125.70 \$204.90	\$1,330.60
JIZELLE SIBRIAN		04/10/2025	Activity	\$432.00	\$432.00	\$432.00
JKNESEK & ASSOCIATES INC		04/10/2025	Activity	\$900.00	\$900.00	\$900.00
JLD PLAZA LLC		04/17/2025	General	\$489.10	\$489.10	\$489.10
JMDH REAL ESTATE OF HOUSTON DC LLC	X	04/24/2025	General	\$44,367.69	\$44,367.69	\$44,367.69
JMRE VENTURES LLC	X	04/10/2025	General	\$2,297.71	\$2,297.71	\$2,297.71
JNJ COPPERFIELD PLAZA LLC	X	04/17/2025	General	\$2,634.23	\$2,634.23	\$2,634.23
JO KOVANDA		04/17/2025	Grant	\$69.09	\$69.09	\$69.09
JOANNELL WILSON		04/10/2025	Grant	\$851.41	\$851.41	\$851.41
JODIE ANN RHODES		04/10/2025	General	\$2,000.00	\$2,000.00	\$2,000.00
JOE EATMON		04/10/2025	General	\$33.54	\$33.54	\$33.54
JOE ROBBINS PHOTOGRAPHY		04/24/2025	Activity	\$3,125.00	\$3,125.00	\$3,125.00
JOEY MOUTON		04/08/2025 04/10/2025	General General	\$650.00 \$150.00	\$650.00 \$150.00	\$800.00
JOGA LLC	X	04/10/2025	General	\$636.73	\$636.73	\$636.73
JOHANA WALLACE		04/10/2025	Grant	\$144.90	\$144.90	\$144.90
JOHANNA H BORG		04/17/2025	Grant	\$437.85	\$437.85	\$437.85
JOHN ACHON		04/24/2025	General	\$46.22	\$46.22	\$46.22
JOHN BOLLAND		04/17/2025	General	\$49.00	\$49.00	\$49.00
JOHN CHATTAWAY		04/03/2025	General	\$185.00	\$185.00	\$185.00
JOHN CHUNG		04/03/2025	General	\$91.39	\$91.39	\$91.39
JOHN COX		04/03/2025 04/10/2025 04/17/2025 04/24/2025	General Activity General Activity	\$565.00 \$272.05 \$280.00 \$640.00 \$232.47	\$565.00 \$552.05 \$640.00 \$232.47	\$1,989.52
JOHN HEFNER		04/10/2025 04/17/2025 04/24/2025	General General Activity	\$120.00 \$120.00 \$615.00	\$120.00 \$120.00 \$615.00	\$855.00
JOHN MARKERT		04/03/2025 04/10/2025 04/17/2025	Activity General General	\$100.00 \$2,375.00 \$1,325.00	\$100.00 \$2,375.00 \$1,325.00	\$3,800.00
JOHN RICARTE		04/10/2025 04/17/2025	Activity General	\$83.64 \$299.64	\$83.64 \$299.64	\$383.28

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Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
JOHN SAVAGE III		04/03/2025	Activity	\$423.00	\$423.00	\$423.00
JOHN STONITSCH		04/03/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	\$370.00
JOHNNY PIGGEE		04/24/2025	Activity	\$681.00	\$681.00	\$681.00
JOHNSON C BRENT & ALICE D		04/17/2025	General	\$271.72	\$271.72	\$271.72
JOHNSON ELAINE M	X	04/17/2025	General	\$63.99	\$63.99	\$63.99
JOHNSON JOHN H JR & SHARON A	X	04/24/2025	General	\$323.70		
	X		General	\$503.21		
	X		General	\$672.44	\$1,499.35	\$1,499.35
JOHNSON LAURA A	X	04/10/2025	General	\$724.51	\$724.51	\$724.51
JOHNSON SHANNA	X	04/24/2025	General	\$1,055.72		
	X		General	\$1,645.35		
	X		General	\$1,573.43	\$4,274.50	\$4,274.50
JOHNSON SUPPLY		04/10/2025	Child Nutrition	\$8,358.20	\$8,358.20	\$8,358.20
JOHNSTONE SUPPLY		04/03/2025	Child Nutrition	\$2,301.50	\$2,301.50	
		04/10/2025	Child Nutrition	\$1,557.95		
			General	\$1,815.18	\$3,373.13	\$5,674.63
JOHNSTONE WILLIAM & NANCY	X	04/10/2025	General	\$127.67	\$127.67	\$127.67
JOLIE A DIVIRGILIO		04/03/2025	Activity	\$495.00	\$495.00	\$495.00
JON MICHAEL LABOSKI		04/17/2025	Activity	\$77.72		
			General	\$146.13	\$223.85	\$223.85
JONATHAN WILLIAM HOGUE		04/03/2025	Activity	\$243.00	\$243.00	\$243.00
JONATHON GUTIERREZ		04/24/2025	Activity	\$227.46	\$227.46	\$227.46
JONES ADAM		04/17/2025	General	\$893.85	\$893.85	\$893.85
JONES ANNE MARIA & ROBERT L		04/17/2025	General	\$1,981.47	\$1,981.47	\$1,981.47
JONES BRIANA & DEVONTE DEWAYNE		04/17/2025	General	\$3,229.82	\$3,229.82	\$3,229.82
JONES CARMEN ESTELLA CASTILLO	X	04/24/2025	General	\$2,033.94		
	X		General	\$2,303.34	\$4,337.28	\$4,337.28
JONES LINDELL C & DORIS J	X	04/17/2025	General	\$535.94	\$535.94	\$535.94
JONES SCHOOL SUPPLY CO INC		04/17/2025	Activity	\$140.67		
			General	\$95.00	\$235.67	
		04/24/2025	Activity	\$320.65		
			General	\$273.00	\$593.65	\$829.32
JON-PAUL BERNARD		04/17/2025	Child Nutrition	\$58.00	\$58.00	\$58.00
JORDAN AMANDA	X	04/24/2025	General	\$3,439.31	\$3,439.31	\$3,439.31
JORDAN AYRES		04/08/2025	General	\$442.00	\$442.00	
		04/15/2025	General	\$975.00	\$975.00	

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		04/24/2025	General	\$416.00	\$416.00	\$1,833.00
JORDAN HOGAN		04/24/2025	Activity	\$2,091.59	\$2,091.59	\$2,091.59
JORDAN SHERRI		04/17/2025	General	\$271.72	\$271.72	\$271.72
JORDIN GAMBLE		04/17/2025	Activity	\$522.00	\$522.00	\$522.00
JOSE MELECIO MENDOZA	X	04/10/2025	General	\$1,583.31		
	X		General	\$1,552.60	\$3,135.91	\$3,135.91
JOSE MUNOZ		04/03/2025	General	\$59.00	\$59.00	\$59.00
JOSE ORTIZ		04/10/2025	Activity	\$205.00		
			General	\$240.00	\$445.00	
		04/17/2025	Activity	\$205.00	\$205.00	
		04/24/2025	General	\$120.00	\$120.00	\$770.00
JOSELYNNE ESTRADA		04/24/2025	Activity	\$30.00	\$30.00	\$30.00
JOSEPH D GONZALEZ		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
JOSEPH I GLASS		04/10/2025	General	\$49.00	\$49.00	\$49.00
JOSHUA HILL		04/08/2025	General	\$442.00	\$442.00	
		04/15/2025	General	\$1,105.00	\$1,105.00	\$1,547.00
JOSHUA MISTROT		04/17/2025	General	\$325.00	\$325.00	\$325.00
JOSHUA T BURKE		04/17/2025	Grant	\$128.10	\$128.10	\$128.10
JOSLYN HARRELL		04/10/2025	Activity	\$7,295.00	\$7,295.00	\$7,295.00
JOSTENS		04/10/2025	Activity	\$3,461.90	\$3,461.90	\$3,461.90
JOURNIE D POLK		04/03/2025	Activity	\$405.00	\$405.00	
		04/24/2025	Activity	\$100.00	\$100.00	\$505.00
JOY E DAUPHIN		04/10/2025	Activity	\$78.44	\$78.44	\$78.44
JUAN VARGAS		04/17/2025	Activity	\$180.00	\$180.00	\$180.00
JUAN PABLO GARCIA SALCEDO		04/10/2025	Activity	\$175.00	\$175.00	\$175.00
JUAN RIOS		04/03/2025	General	\$97.00	\$97.00	\$97.00
JUANITA D RAMIREZ		04/17/2025	Activity	\$405.00	\$405.00	\$405.00
JUDITH PINES		04/10/2025	Grant	\$72.24	\$72.24	\$72.24
JULIA MARIE CARTER		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
JULIE CORRIGAN		04/17/2025	General	\$89.60	\$89.60	\$89.60
JULIEN WATKINS		04/17/2025	Activity	\$430.00	\$430.00	\$430.00
JULLIAN KEGGINS		04/08/2025	General	\$520.00	\$520.00	
		04/10/2025	Activity	\$120.00	\$120.00	
		04/15/2025	General	\$1,638.00	\$1,638.00	
		04/24/2025	General	\$637.00	\$637.00	\$2,915.00

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JUMPING FIESTA EVENT RENTALS LLC		04/24/2025	Activity	\$4,249.62	\$4,249.62	\$4,249.62
JUNIOR ACHIEVEMENT OF SE TEXAS		04/03/2025	Grant	\$2,000.00	\$2,000.00	\$2,000.00
JUSTIN HOWARD		04/03/2025	General	\$110.00	\$110.00	\$110.00
JUSTIN MCCABE		04/03/2025	Activity	\$170.64	\$170.64	\$170.64
JW PEPPER & SON INC		04/03/2025	General	\$677.00	\$677.00	
		04/10/2025	General	\$2,829.94	\$2,829.94	
		04/17/2025	Activity	\$128.99		
		04/24/2025	General	\$1,449.43	\$1,578.42	
			Activity	\$207.98	\$207.98	\$5,293.34
KACEE DUGAS		04/03/2025	General	\$1,000.00	\$1,000.00	\$1,000.00
KADEN SHARRONE MARSHALL		04/03/2025	Activity	\$450.00	\$450.00	\$450.00
KAIN MICHAEL	X	04/10/2025	General	\$270.27	\$270.27	\$270.27
KAITLYN M GARCIA		04/03/2025	Activity	\$700.00	\$700.00	\$700.00
KAMERON CUNNINGHAM		04/10/2025	Activity	\$2,160.00	\$2,160.00	\$2,160.00
KAMPALA DEVELOPMENT LLC	X	04/17/2025	General	\$1,726.93	\$1,726.93	\$1,726.93
KANDASAMY SARAVANA POIGAI	X	04/10/2025	General	\$118.97	\$118.97	\$118.97
KAPLAN EARLY LEARNING COMPANIES INC		04/03/2025	General	\$590.23	\$590.23	
		04/24/2025	General	\$650.40		
			Grant	\$33.99	\$684.39	\$1,274.62
KAREL T BUTZ		04/24/2025	Activity	\$200.00	\$200.00	\$200.00
KAREN E LOWERY		04/17/2025	Grant	\$9,700.00	\$9,700.00	\$9,700.00
KARIMBHAI MURTAZA & SAKINABAI	X	04/24/2025	General	\$759.16	\$759.16	\$759.16
KARIN OLSEN		04/10/2025	Grant	\$24.50	\$24.50	\$24.50
KARISSA HARDMAN		04/17/2025	Activity	\$567.00	\$567.00	\$567.00
KARLA RAMIREZ		04/03/2025	Activity	\$450.00	\$450.00	\$450.00
KARLA WASHINGTON		04/10/2025	General	\$38.57	\$38.57	\$38.57
KARLI CROSBY		04/24/2025	Activity	\$45.00	\$45.00	\$45.00
KAROL J WATSON		04/03/2025	Activity	\$89.86	\$89.86	\$89.86
KARRINGTON GILL		04/24/2025	Activity	\$100.00	\$100.00	\$100.00
KASBIDI MORETEZA	X	04/10/2025	General	\$1,598.04	\$1,598.04	\$1,598.04
KASEY RYAN WILLEBY		04/10/2025	General	\$153.41	\$153.41	\$153.41
KASMIEH ISSAM	X	04/17/2025	General	\$34.94	\$34.94	\$34.94
KASSANDRA SAVANNAH SAAVEDRA		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
KATELYN MARTIN		04/03/2025	Activity	\$405.00	\$405.00	\$405.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KATHERINE ANDERSON		04/10/2025	Activity	\$78.15	\$78.15	\$78.15
KATHERINE B KING		04/24/2025	General	\$34.83	\$34.83	\$34.83
KATHERINE FULLER		04/10/2025	Activity	\$30.00	\$30.00	\$30.00
KATHERINE ISEA		04/17/2025	Activity	\$30.80	\$30.80	\$30.80
KATHERINE M PARKER		04/17/2025	General	\$360.00	\$360.00	\$360.00
KATHLEEN BILLETTE SAUL		04/17/2025	Grant	\$160.30	\$160.30	\$160.30
KATHRYN CARLEY		04/17/2025	Activity	\$4,570.00	\$4,570.00	\$4,570.00
KATHRYN HALLFORD		04/03/2025	Activity	\$5,200.00	\$5,200.00	\$5,200.00
KATHRYN MULLALLY		04/10/2025	General	\$123.20	\$123.20	\$123.20
KATHRYN STEPHENSON		04/03/2025	General	\$208.00	\$208.00	\$208.00
KATHRYN SZKODY		04/10/2025	Grant	\$70.56	\$70.56	\$70.56
KATHY ANN TERRY ATTORNEY AT LAW	X	04/10/2025	General	\$83.52	\$83.52	\$83.52
KATUYSJA RODRIGUEZ GONZALEZ	X	04/24/2025	General	\$976.05	\$976.05	\$976.05
KATY ANN OETKEN		04/03/2025	Activity	\$3,130.00	\$3,130.00	\$3,130.00
KATY BLINDS COMMERCIAL		04/03/2025	General	\$420.00	\$420.00	\$420.00
KATY ISD		04/10/2025	General	\$3,360.00	\$3,360.00	\$3,360.00
KAY PECHACEK		04/03/2025	General	\$119.25	\$119.25	
		04/10/2025	General	\$49.70	\$49.70	\$168.95
KAYALAR MOTORS LLC	X	04/24/2025	General	\$107.55	\$107.55	\$107.55
KAYAMALI HUSSAINI & ZAINAB	X	04/24/2025	General	\$271.72	\$271.72	\$271.72
KAYDEN C. VAUGHN		04/03/2025	Activity	\$423.00	\$423.00	\$423.00
KAYDEN COLE SMITH		04/17/2025	Activity	\$406.35	\$406.35	\$406.35
KAYLA CRUZ		04/03/2025	Activity	\$90.00	\$90.00	\$90.00
KAYLA FESPERMAN		04/10/2025	General	\$260.00	\$260.00	\$260.00
KAYLA TURNER		04/03/2025	General	\$33.90	\$33.90	
		04/10/2025	General	\$54.00	\$54.00	
		04/17/2025	General	\$38.85	\$38.85	\$126.75
KAYLIE HICOK		04/03/2025	Activity	\$2,250.00	\$2,250.00	\$2,250.00
KAYLIN PAULSEN		04/03/2025	Activity	\$2,385.00	\$2,385.00	\$2,385.00
KB HOME LONE STAR LP	X	04/10/2025	General	\$8.63	\$8.63	\$8.63
KD MUSIC & ARTS		04/17/2025	General	\$660.00	\$660.00	\$660.00
KEATING JOYCE ANNE	X	04/10/2025	General	\$270.27	\$270.27	\$270.27

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KEENER CAMERON J	X	04/24/2025	General	\$2,192.81	\$2,192.81	\$2,192.81
KEIFER JANICE A		04/17/2025	General	\$323.70		
			General	\$462.77		
			General	\$752.73	\$1,539.20	\$1,539.20
KEILEN FILLMORE		04/10/2025	Activity	\$925.00	\$925.00	\$925.00
KEIRA KNIGHT		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
KEITH M. COMBS		04/24/2025	Activity	\$125.00	\$125.00	\$125.00
KEITH WHEELER		04/17/2025	General	\$120.00	\$120.00	
		04/24/2025	General	\$120.00	\$120.00	\$240.00
KELLER ROBERT B & KAREN	X	04/10/2025	General	\$679.98	\$679.98	\$679.98
KELLEY HUGHES		04/10/2025	General	\$1,566.00	\$1,566.00	
		04/17/2025	General	\$1,484.50	\$1,484.50	
		04/24/2025	General	\$747.00	\$747.00	\$3,797.50
KELLEY MATTHEW & ASHLEY		04/17/2025	General	\$108.69	\$108.69	\$108.69
KELLI HAWKINS		04/17/2025	General	\$95.01	\$95.01	\$95.01
KELLI STANFORD		04/17/2025	General	\$494.30	\$494.30	\$494.30
KELLY FOGG		04/03/2025	Activity	\$105.00	\$105.00	
		04/10/2025	Grant	\$58.80	\$58.80	\$163.80
KELLY JENNIE & STEPHEN	X	04/17/2025	General	\$113.02	\$113.02	\$113.02
KELLY KLARE		04/10/2025	General	\$728.00	\$728.00	\$728.00
KELLY NEW		04/10/2025	Grant	\$77.42	\$77.42	\$77.42
KELLY SHAWN S	X	04/17/2025	General	\$271.73	\$271.73	\$271.73
KELLY YANCEY		04/10/2025	Grant	\$213.85	\$213.85	\$213.85
KELM MARVIN C & CHERYL	X	04/17/2025	General	\$91.71	\$91.71	\$91.71
KELSEY VICTORIA ETHEREDGE		04/10/2025	Activity	\$3,850.20	\$3,850.20	\$3,850.20
KEN MAKOW		04/10/2025	General	\$120.00	\$120.00	
		04/17/2025	Activity	\$205.00		
			General	\$120.00	\$325.00	\$445.00
KENDALE WALKER		04/10/2025	Activity	\$900.00	\$900.00	\$900.00
KENDALL DUGAR		04/10/2025	Activity	\$3,130.00	\$3,130.00	\$3,130.00
KENDALL H MCKINNEY		04/10/2025	Grant	\$131.60	\$131.60	\$131.60
KENDALL WALSH		04/10/2025	General	\$2.94	\$2.94	\$2.94
KENDRA HARRIS		04/08/2025	General	\$208.00	\$208.00	
		04/15/2025	General	\$390.00	\$390.00	\$598.00
KENDRICK FOSTER		04/03/2025	Activity	\$150.00	\$150.00	\$150.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
KENNEDY FLORES		04/03/2025	Activity	\$270.00	\$270.00	\$270.00
KENNEL AARON	X	04/10/2025	General	\$1,358.82	\$1,358.82	\$1,358.82
KENNETH AMADOR		04/17/2025	General	\$250.00	\$250.00	\$250.00
KENNETH J SMITH		04/10/2025 04/24/2025	General General	\$315.00 \$120.00	\$315.00 \$120.00	\$435.00
KENNETH ROSS II		04/10/2025	Grant	\$93.73	\$93.73	\$93.73
KENNON WILLIAM L & JANET L	X	04/10/2025	General	\$821.02	\$821.02	\$821.02
KENT WARDLAW		04/03/2025 04/24/2025	Activity General General	\$205.00 \$120.00 \$120.00	\$325.00 \$120.00	\$445.00
KENTECH INC		04/10/2025	General	\$4,596.58	\$4,596.58	\$4,596.58
KENYA TURNER		04/24/2025	General	\$41.30	\$41.30	\$41.30
KERCSMAR DAVID L	X	04/10/2025	General	\$1,146.12	\$1,146.12	\$1,146.12
KESHA MCGILL		04/24/2025	Grant	\$90.30	\$90.30	\$90.30
KEVIN B PETRY		04/03/2025 04/17/2025 04/24/2025	General General General	\$185.00 \$185.00 \$185.00	\$185.00 \$185.00 \$185.00	\$555.00
KEVIN BUSSEY		04/03/2025 04/10/2025	General Activity	\$1,040.00 \$520.00	\$1,040.00 \$520.00	\$1,560.00
KEVIN ELLIS		04/17/2025	General	\$120.00	\$120.00	\$120.00
KEVIN GUESS		04/17/2025	General	\$1,550.00	\$1,550.00	\$1,550.00
KEVIN HUNSAKER	X	04/17/2025	General	\$430.53	\$430.53	\$430.53
KEVIN M O'KELLEY	X	04/10/2025	General	\$10.73	\$10.73	\$10.73
KEVIN PADILLA	X	04/10/2025	General	\$355.42	\$355.42	\$355.42
KEVIN W SULLIVAN		04/03/2025	General	\$185.00	\$185.00	\$185.00
KEVIN WATERS		04/15/2025 04/24/2025	General General	\$819.00 \$156.00	\$819.00 \$156.00	\$975.00
KEVIN WEEKLEY		04/17/2025	General	\$379.39	\$379.39	\$379.39
KEVIN WOOD		04/10/2025	General	\$79.10	\$79.10	\$79.10
KEY INSTALLATIONS LLC		04/10/2025	General	\$3,576.00	\$3,576.00	\$3,576.00
KEYCAFE INC		04/17/2025	General	\$708.00	\$708.00	\$708.00
KHAN AMAN & LAILA	X	04/10/2025	General	\$2,224.59	\$2,224.59	\$2,224.59
KHYLEIGH RAYANNA HUGHES		04/03/2025	Activity	\$970.00	\$970.00	\$970.00
KIKKOMAN SALES USA INC		04/10/2025	Child Nutrition	\$19,656.00	\$19,656.00	\$19,656.00

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KILEY JO PORTER		04/17/2025	Activity	\$103.50	\$103.50	\$103.50
KIM LLOYD		04/03/2025	Activity	\$86.92	\$86.92	\$86.92
KIM NHEP	X	04/10/2025	General	\$1,691.00	\$1,691.00	\$1,691.00
KIMBERLY A BOWLIN		04/17/2025	General	\$17.50	\$17.50	\$17.50
KIMBERLY DAMERON		04/24/2025	Activity	\$20.47	\$20.47	\$20.47
KIMBERLY DUNN		04/10/2025	General	\$154.00	\$154.00	\$154.00
KIMBERLY L DEAN		04/10/2025	General	\$22.96	\$22.96	\$22.96
KIMBERLY LONER		04/10/2025	General	\$1.40	\$1.40	\$1.40
KIMBERLY VALENZUELA		04/10/2025	Activity	\$135.00	\$135.00	\$135.00
KIMBERLY WARD		04/17/2025	General	\$20.00	\$20.00	\$20.00
KIMBERLYN DUNCAN		04/08/2025 04/15/2025	General General	\$338.00 \$455.00	\$338.00 \$455.00	\$793.00
KIMHOANG T NGUYEN		04/10/2025	Grant	\$61.60	\$61.60	\$61.60
KIN LEUNG		04/24/2025	General	\$123.65	\$123.65	\$123.65
KINDERMUSIK INTERNATIONAL INC		04/03/2025	General	\$1,658.50	\$1,658.50	\$1,658.50
KING RANCH AG & TURF		04/10/2025 04/24/2025	General Activity	\$14,093.02 \$279.34	\$14,093.02 \$279.34	\$14,372.36
KINGDOM EVENTS LLC		04/10/2025	Activity	\$750.00	\$750.00	\$750.00
KIRBY RESTAURANT AND CHEMICAL SUPPL		04/10/2025	Child Nutrition	\$5,426.40	\$5,426.40	\$5,426.40
KIRVIEN GRACE COSTES HERMANO		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
KIWANIS CHILDRENS FUND		04/24/2025	Activity	\$750.00	\$750.00	\$750.00
KIWANIS INTERNATIONAL		04/24/2025	Activity	\$18.00	\$18.00	\$18.00
KLAM JOHN	X	04/17/2025	General	\$182.62	\$182.62	\$182.62
KLEIN FOREST HIGH SCHOOL		04/03/2025	Activity	\$265.00	\$265.00	\$265.00
KLEIN ISD ATHLETICS		04/10/2025	General	\$49.61	\$49.61	\$49.61
KLEIN TEXAS HISTORICAL FOUNDATION		04/24/2025	Activity	\$1,222.00	\$1,222.00	\$1,222.00
KNAPP CALVIN D	X	04/10/2025	General	\$271.73	\$271.73	\$271.73
KNEBEL RANDAL FAY		04/17/2025	General	\$271.73	\$271.73	\$271.73
KNIGHT ABNER F		04/17/2025	General	\$513.58	\$513.58	\$513.58
KNJ ENTITY LLC		04/24/2025	Activity	\$660.00	\$660.00	\$660.00
KOHL'S ILLINOIS INC	X	04/24/2025	General	\$6,111.01	\$6,111.01	\$6,111.01

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KOLACHE BAR		04/10/2025	General	\$57.00	\$57.00	
		04/24/2025	General	\$92.00	\$92.00	\$149.00
KOMMERCIAL KITCHENS		04/03/2025	Child Nutrition	\$1,598.16	\$1,598.16	\$1,598.16
KONA ICE OF HOUSTON LLC		04/24/2025	Activity	\$275.00	\$275.00	\$275.00
KONG JAMES	X	04/10/2025	General	\$709.66	\$709.66	\$709.66
KOPESKY MARGARET	X	04/10/2025	General	\$992.29	\$992.29	\$992.29
KOUROS LLC	X	04/24/2025	General	\$1,259.31	\$1,259.31	\$1,259.31
KOVAR WAYNE	X	04/10/2025	General	\$2,335.24	\$2,335.24	\$2,335.24
KOWALCZUK VALERIE HRUBECKY	X	04/10/2025	General	\$78.15	\$78.15	\$78.15
KOWIS MONTGOMERY A		04/17/2025	General	\$3,859.39	\$3,859.39	\$3,859.39
KREATIVE K'USINE		04/17/2025	Activity	\$1,375.00	\$1,375.00	\$1,375.00
KRENZER DEBBIE	X	04/10/2025	General	\$230.31	\$230.31	\$230.31
KREUZ CONSULTING GROUP		04/24/2025	General	\$3,000.00	\$3,000.00	\$3,000.00
KRISTIE MUNGER		04/24/2025	Activity	\$1,648.56	\$1,648.56	\$1,648.56
KRISTINA EDWARDS-TORRES		04/10/2025	Grant	\$306.60	\$306.60	\$306.60
KROGER SW KMA CUST CHRG		04/03/2025	Activity	\$1,997.51		
			General	\$869.84		
			Grant	\$5,772.64	\$8,639.99	
		04/10/2025	Activity	\$827.48		
			General	\$64.39		
			Grant	\$3,419.97	\$4,311.84	
		04/17/2025	Activity	\$1,656.90		
			General	\$2,493.16		
			Grant	\$12,740.30	\$16,890.36	
		04/24/2025	Activity	\$1,818.86		
			General	\$4,222.47		
			Grant	\$2,570.98	\$8,612.31	\$38,454.50
KUBECZKA VINCENT & BELINDA	X	04/10/2025	General	\$1,041.37	\$1,041.37	\$1,041.37
KUEHL DAVID W. & GEORGIA	X	04/10/2025	General	\$544.88	\$544.88	\$544.88
KUJAWA KENNETH W	X	04/24/2025	General	\$1,395.45	\$1,395.45	\$1,395.45
KUTZER JACOB & RHIANNON		04/17/2025	General	\$81.51	\$81.51	\$81.51
KUTZLER ROBERT W & HOLLY	X	04/24/2025	General	\$1,243.94	\$1,243.94	\$1,243.94
KW RENTALS LLC		04/17/2025	General	\$211.83		
			General	\$136.73	\$348.56	\$348.56
KWHP PROPERTIES LLC	X	04/10/2025	General	\$17,294.08		
	X		General	\$6,706.34	\$24,000.42	\$24,000.42
KYLA ZASOWSKI		04/10/2025	Grant	\$77.70	\$77.70	\$77.70
KYLE D NGUYEN		04/10/2025	Activity	\$585.00	\$585.00	\$585.00

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KYLE DYER		04/10/2025	Grant	\$558.89	\$558.89	\$558.89
KYLE PINSON		04/03/2025	General	\$370.00	\$370.00	\$370.00
KYLEE TURNER		04/03/2025	Activity	\$5,225.00	\$5,225.00	\$5,225.00
KYLEE VIRGIN		04/17/2025	Activity	\$67.50	\$67.50	\$67.50
KYLEIGH KNIPPERS		04/17/2025	Activity	\$135.00	\$135.00	\$135.00
KYLER ASHLEY		04/10/2025	Grant	\$112.07	\$112.07	\$112.07
LAB RESOURCES INC		04/10/2025	General	\$2,064.00	\$2,064.00	\$2,064.00
LAB-AIDS		04/17/2025	General	\$702.24	\$702.24	\$702.24
LABATT FOOD SERVICE		04/03/2025	Child Nutrition	\$114,456.78		
			General	\$1,542.03	\$115,998.81	
		04/10/2025	Child Nutrition	\$40,934.12		
			General	\$600.06	\$41,534.18	
		04/17/2025	Child Nutrition	\$69,320.90		
			General	\$3,430.89	\$72,751.79	
		04/24/2025	Child Nutrition	\$80,721.54		
			General	\$874.67	\$81,596.21	\$311,880.99
LABBE JONATHAN MARTIN		04/17/2025	General	\$1,836.40		
			General	\$1,797.35	\$3,633.75	\$3,633.75
LABORATORY CORP OF AMERICA		04/17/2025	General	\$163,161.36	\$163,161.36	\$163,161.36
LADISLALO GARCIA		04/10/2025	General	\$185.00	\$185.00	\$185.00
LAKE CREEK HIGH SCHOOL		04/10/2025	General	\$1,800.00	\$1,800.00	\$1,800.00
LAKE FOREST UTILITY DISTRICT		04/03/2025	General	\$836.08	\$836.08	\$836.08
LAKE MANAGEMENT SERVICES LP		04/10/2025	General	\$575.02	\$575.02	
		04/17/2025	General	\$177.50	\$177.50	\$752.52
LAKESHA MONTGOMERY		04/17/2025	Activity	\$571.00	\$571.00	\$571.00
LAKESHORE LEARNING MATERIALS LLC		04/03/2025	Activity	\$477.29		
			General	\$2,226.19		
			Grant	\$20,029.09	\$22,732.57	
		04/10/2025	General	\$5,391.21		
			Grant	\$22,874.07	\$28,265.28	
		04/17/2025	General	\$1,851.85		
			Grant	\$10,951.79	\$12,803.64	
		04/24/2025	General	\$5,674.99		
			Grant	\$3,786.82	\$9,461.81	\$73,263.30
LAKESIDE PLACE FAIRFELD	X	04/24/2025	General	\$1,326.32	\$1,326.32	\$1,326.32
LAM FRANCIS XAVIER	X	04/10/2025	General	\$1,086.90	\$1,086.90	\$1,086.90
LAMA DEVRIES		04/03/2025	General	\$88.20	\$88.20	
		04/10/2025	General	\$73.50	\$73.50	\$161.70
LAMONT LANDS LLC	X	04/10/2025	General	\$38.00	\$38.00	\$38.00

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LAN JOSEPH Z & CHARLOTTE W	X	04/10/2025	General	\$2,566.11	\$2,566.11	\$2,566.11
LANA TRISTAN		04/10/2025	Activity	\$78.00	\$78.00	
		04/17/2025	Activity	\$150.00	\$150.00	\$228.00
LANCE LASTER		04/24/2025	Activity	\$200.00	\$200.00	\$200.00
LONDON FERGUSON		04/10/2025	Activity	\$1,420.00	\$1,420.00	\$1,420.00
LANEY DAVID M	X	04/17/2025	General	\$33.81	\$33.81	\$33.81
LANGHAM CREEK APARTMENTS LLC		04/17/2025	General	\$305.92	\$305.92	\$305.92
LANI SCHWARTZ		04/10/2025	Activity	\$60.00	\$60.00	\$60.00
LANKFORD RACHEL M	X	04/24/2025	General	\$649.13	\$649.13	\$649.13
LARA CHEVES		04/17/2025	Grant	\$82.00	\$82.00	\$82.00
LARISSA LEAL-THOMAS		04/03/2025	General	\$228.00	\$228.00	\$228.00
LARRY BOYKIN		04/10/2025	Activity	\$306.99	\$306.99	\$306.99
LARRY M GREEN		04/17/2025	General	\$165.00	\$165.00	\$165.00
LARRY MATYSIAK		04/03/2025	General	\$250.00	\$250.00	
		04/17/2025	General	\$125.00	\$125.00	
		04/24/2025	General	\$125.00	\$125.00	\$500.00
LAST GROUP ENTERPRISES		04/10/2025	Child Nutrition	\$13,791.00	\$13,791.00	
		04/17/2025	Child Nutrition	\$12,216.08	\$12,216.08	\$26,007.08
LATIN SPECIALTIES LLC		04/10/2025	Child Nutrition	\$23,966.25	\$23,966.25	
		04/17/2025	Child Nutrition	\$14,764.75	\$14,764.75	
		04/24/2025	Child Nutrition	\$10,606.75	\$10,606.75	\$49,337.75
LATISHA BARD		04/10/2025	General	\$262.69	\$262.69	\$262.69
LATOYA MUSE		04/08/2025	General	\$182.00	\$182.00	
		04/15/2025	General	\$819.00	\$819.00	\$1,001.00
LATRICIA DANETTE THOMAS		04/03/2025	General	\$375.00	\$375.00	\$375.00
LAURA A POFF		04/24/2025	Activity	\$1,927.14	\$1,927.14	\$1,927.14
LAURA CIVIDINO		04/03/2025	Activity	\$675.00	\$675.00	
		04/10/2025	General	\$40.00	\$40.00	\$715.00
LAURA K NICHOLS		04/10/2025	General	\$9.25	\$9.25	\$9.25
LAURA SHAW		04/10/2025	Grant	\$36.12	\$36.12	\$36.12
LAUREN HORNBEAK		04/10/2025	General	\$300.00	\$300.00	\$300.00
LAURIE ABREO		04/10/2025	Grant	\$206.22	\$206.22	\$206.22
LAWSON PRODUCTS INC		04/03/2025	General	\$231.90	\$231.90	\$231.90
LAYAN HOUSSEIN SHOKER		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
LAYER 3 COMM LLC - MGT IMPACT SOL.		04/24/2025	General	\$3,756.27	\$3,756.27	\$3,756.27

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LD SYSTEMS		04/24/2025	Bond Funds	\$40,513.20	\$40,513.20	\$40,513.20
LE MARCO BREAU		04/17/2025	General	\$120.00	\$120.00	\$120.00
LE TAM T	X	04/10/2025	General	\$114.27	\$114.27	\$114.27
LE THUAN V & LOAN T	X	04/24/2025	General	\$134.64	\$134.64	\$134.64
LEAD4WARD LLC		04/17/2025	General	\$4,550.00		
			Grant	\$910.00	\$5,460.00	
		04/24/2025	Activity	\$1,475.00	\$1,475.00	\$6,935.00
LEADSONLINE LLC		04/17/2025	General	\$12,964.00	\$12,964.00	\$12,964.00
LEANNE TRUONG		04/03/2025	Child Nutrition	\$25.46	\$25.46	\$25.46
LEAPIN LEOTARDS		04/17/2025	General	\$14,860.00	\$14,860.00	\$14,860.00
LEARNING FORWARD TEXAS		04/03/2025	General	\$13,198.00	\$13,198.00	\$13,198.00
LEARNING ZONE		04/17/2025	Grant	\$124.82	\$124.82	\$124.82
LEATHERMAN V E	X	04/10/2025	General	\$1,302.49	\$1,302.49	\$1,302.49
LED PARTNERS		04/03/2025	General	\$1,087.00	\$1,087.00	\$1,087.00
LEE A DUPREE		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	\$370.00
LEE ARMSTRONG		04/17/2025	Grant	\$75.60	\$75.60	\$75.60
LEE STRICKHOUSER		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$120.00	\$120.00	\$490.00
LEGGETT WESLEY L	X	04/17/2025	General	\$633.71	\$633.71	\$633.71
LEGO EDUCATION		04/10/2025	General	\$2,973.95	\$2,973.95	\$2,973.95
LEITKO ELIZABETH & MARK		04/17/2025	General	\$374.23	\$374.23	\$374.23
LEONETTI GRAPHICS INC		04/24/2025	Activity	\$1,675.00	\$1,675.00	\$1,675.00
LEOPARD PROPERTIES LTD	X	04/10/2025	General	\$2,753.22		
	X		General	\$373.59	\$3,126.81	\$3,126.81
LERETA	X	04/10/2025	General	\$2,925.37		
	X		General	\$1,097.01	\$4,022.38	
	X	04/24/2025	General	\$647.34	\$647.34	\$4,669.72
LERETA LLC DBA ACCUMATCH	X	04/24/2025	General	\$3,827.38	\$3,827.38	\$3,827.38
LESLIE L FRANCIS		04/10/2025	General	\$529.70	\$529.70	\$529.70
LESLIE RIVERA		04/10/2025	Activity	\$240.00	\$240.00	\$240.00
LESLEY BERTRAND		04/17/2025	General	\$188.41	\$188.41	\$188.41
LETSOS		04/17/2025	General	\$22,685.00	\$22,685.00	\$22,685.00

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LEVELLE NORRIS		04/10/2025	General	\$200.00	\$200.00	\$200.00
LEWIS JUSTIN M	X	04/10/2025	General	\$1,896.47	\$1,896.47	\$1,896.47
LEXI KAY FOX		04/10/2025	Activity	\$7,180.00	\$7,180.00	\$7,180.00
LEXITAS		04/10/2025	General	\$757.80	\$757.80	\$757.80
LEZA BROWN		04/17/2025	Activity	\$286.00	\$286.00	\$286.00
LIANA GARCIA		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
LIBERTY EQUIPMENT SALES		04/24/2025	General	\$669.00	\$669.00	\$669.00
LIBERTY OFFICE PRODUCTS		04/03/2025	Activity	\$434.37		
			General	\$364.01		
			Grant	\$6,223.44	\$7,021.82	
		04/10/2025	Grant	\$5,593.19	\$5,593.19	
		04/17/2025	Grant	\$1,268.82	\$1,268.82	
		04/24/2025	General	\$7,920.23		
			Grant	\$12,175.74	\$20,095.97	\$33,979.80
LIDA LAND DEVELOPMENT LTD		04/17/2025	General	\$510.84	\$510.84	\$510.84
LIGHT ELECTRIC SERVICE CO		04/17/2025	General	\$51.85	\$51.85	\$51.85
LILIA SANDOVAL		04/10/2025	Grant	\$245.00	\$245.00	
		04/24/2025	Grant	\$682.50	\$682.50	\$927.50
LILIANA DOMINGUEZ		04/10/2025	Grant	\$116.90	\$116.90	\$116.90
LILLIAN CLAIRE BINNION		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
LILLIANA SCOTT		04/03/2025	Activity	\$450.00	\$450.00	\$450.00
LILY DELGADO		04/03/2025	Activity	\$433.80	\$433.80	\$433.80
LILY GRACE HEJL		04/10/2025	Activity	\$90.00	\$90.00	\$90.00
LILY LEUTZ		04/10/2025	Activity	\$69.30	\$69.30	\$69.30
LILY MARROQUIN		04/17/2025	Grant	\$338.17	\$338.17	\$338.17
LIN JIAN		04/17/2025	General	\$916.34	\$916.34	\$916.34
LINA MARCELA ARIAS-PAEZ		04/10/2025	Grant	\$332.50	\$332.50	
		04/17/2025	Grant	\$367.50	\$367.50	\$700.00
LINDA GORTON		04/10/2025	Grant	\$158.90	\$158.90	\$158.90
LINDE ADVANCED MATERIAL TECHNOLOGIE	X	04/10/2025	General	\$1,982.13	\$1,982.13	\$1,982.13
LINDSEY DADY		04/17/2025	General	\$364.01	\$364.01	\$364.01
LINDSEY ROSENBAUM		04/10/2025	General	\$32.41	\$32.41	\$32.41
LINEBARGER GOGGAN BLAIR SAMPSON LLP		04/10/2025	General	\$177,179.26	\$177,179.26	\$177,179.26
LINK IMAGING LLC -LD PRODUCTS		04/03/2025	General	\$3,880.60		
			Grant	\$5,924.38	\$9,804.98	
		04/10/2025	General	\$717.42		

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			Grant	\$1,426.18	\$2,143.60	
		04/17/2025	General	\$708.93	\$708.93	
		04/24/2025	Grant	\$5,912.10	\$5,912.10	\$18,569.61
LINSEY WHITTINGTON		04/10/2025	General	\$12.74	\$12.74	\$12.74
LIPINSKY GARY RAY JR & BRITTON LEIG		04/17/2025	General	\$1,676.00	\$1,676.00	\$1,676.00
LISA FLINN		04/03/2025	General	\$38.02	\$38.02	\$38.02
LISA KOKOCINSKI		04/17/2025	General	\$200.20	\$200.20	\$200.20
LISA LYNCH		04/03/2025	Activity	\$79.02	\$79.02	\$79.02
LISA MCCAULEY		04/03/2025	Activity	\$75.81	\$75.81	\$75.81
LISA R TREWIN		04/24/2025	Activity	\$612.06	\$612.06	\$612.06
LISLE VIOLIN SHOP		04/03/2025	Activity	\$125.00	\$125.00	
		04/10/2025	General	\$805.00	\$805.00	
		04/17/2025	Activity	\$75.00		
			General	\$25,890.01	\$25,965.01	
		04/24/2025	General	\$21,060.00	\$21,060.00	\$47,955.01
LIU GENGSHEEN	X	04/24/2025	General	\$2,734.34	\$2,734.34	\$2,734.34
LIVESTOCKJUDGING.COM		04/24/2025	General	\$300.00	\$300.00	\$300.00
LIZ DELEON		04/10/2025	General	\$86.80	\$86.80	\$86.80
LIZETH TOMAS FLORES		04/10/2025	Grant	\$203.63	\$203.63	\$203.63
LLORENTE ANTOLIN M & TINA M	X	04/10/2025	General	\$30.00	\$30.00	\$30.00
LOE ROY M	X	04/10/2025	General	\$373.71	\$373.71	\$373.71
LOH ERIC SIEW SENG	X	04/17/2025	General	\$271.73	\$271.73	\$271.73
LOIS K & VINCENT JOHNSON	X	04/10/2025	General	\$1,578.69	\$1,578.69	\$1,578.69
LONE STAR COLLEGE		04/24/2025	Grant	\$128,784.00	\$128,784.00	\$128,784.00
LONE STAR COLLEGE SYSTEM		04/03/2025	Grant	\$333.00	\$333.00	\$333.00
LONE STAR HAZMAT RESPONSE LLC		04/17/2025	General	\$13,978.63	\$13,978.63	\$13,978.63
LONG BRIAR INVESTMENT	X	04/24/2025	General	\$2,933.84	\$2,933.84	\$2,933.84
LONGHORN BUS SALES LTD		04/24/2025	General	\$775.78	\$775.78	\$775.78
LOOMIS ARMORED US LLC		04/10/2025	Activity	\$12,260.10		
			Child Nutrition	\$11,881.38		
			General	\$545.58	\$24,687.06	\$24,687.06
LOONEY KAREN D		04/17/2025	General	\$270.27		
			General	\$2,010.14	\$2,280.41	\$2,280.41
LOPEZ GILBERTO & ERNESTINA	X	04/10/2025	General	\$495.87	\$495.87	\$495.87
LOPEZ LETICIA		04/17/2025	General	\$749.80	\$749.80	\$749.80

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LOPEZ NATHALIA		04/17/2025	General	\$593.44	\$593.44	\$593.44
LORINDA SMITH		04/10/2025	Grant	\$294.91	\$294.91	\$294.91
LOUIS E VILLEGAS		04/03/2025	Activity	\$450.00	\$450.00	\$450.00
LOVELACE MARY		04/17/2025	General	\$1,610.62	\$1,610.62	\$1,610.62
LOWER NOHELY L & ANDREW J		04/17/2025	General	\$1,711.40	\$1,711.40	\$1,711.40
LOWE'S COMPANIES INC		04/03/2025	Activity	\$1,542.58		
			General	\$2,453.16	\$3,995.74	
		04/10/2025	Activity	\$1,624.28		
			General	\$3,007.69	\$4,631.97	
		04/17/2025	Activity	\$226.23		
			General	\$8,467.19		
			Grant	\$6,155.04	\$14,848.46	
		04/24/2025	Activity	\$568.40		
			General	\$2,490.26	\$3,058.66	\$26,534.83
LOWMAN EDUCATION LLC		04/10/2025	General	\$500.00	\$500.00	\$500.00
LU YANTIAN	X	04/10/2025	General	\$15.45	\$15.45	\$15.45
LUANN D WALKER		04/10/2025	Grant	\$36.40	\$36.40	\$36.40
LUCAS WILLIE M & LYNCE	X	04/17/2025	General	\$59.38	\$59.38	\$59.38
LUCK'S MUSIC LIBRARY		04/03/2025	General	\$203.99	\$203.99	
		04/10/2025	General	\$674.56	\$674.56	
		04/17/2025	Activity	\$287.94	\$287.94	\$1,166.49
LUIS GUERRA		04/17/2025	General	\$85.00	\$85.00	\$85.00
LUKE DANIEL WITTEN		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
LUKE KIRKWOOD		04/17/2025	General	\$1,662.00	\$1,662.00	\$1,662.00
LUKE O'REAR		04/10/2025	Activity	\$10,645.00	\$10,645.00	\$10,645.00
LUSBY MICHAEL	X	04/17/2025	General	\$121.54	\$121.54	\$121.54
LY THACH	X	04/24/2025	General	\$711.31	\$711.31	\$711.31
LYNETTE MOSBY		04/24/2025	Activity	\$117.86	\$117.86	\$117.86
LYONS DAN E & DANA		04/17/2025	General	\$237.22	\$237.22	\$237.22
LYSSA VICK		04/24/2025	Activity	\$8,195.00	\$8,195.00	\$8,195.00
M & A LIMITED	X	04/10/2025	General	\$1,558.46	\$1,558.46	\$1,558.46
M I HOMES OF HOUSTON LLC	X	04/10/2025	General	\$119.80		
	X		General	\$305.52	\$425.32	\$425.32
M S S M B ENTERPRISES INC	X	04/17/2025	General	\$18.99	\$18.99	\$18.99
M/I HOMES OF HOUSTON LLC	X	04/10/2025	General	\$454.63	\$454.63	\$454.63
MAC PIZZA MANAGEMENT INC		04/03/2025	Activity	\$596.90	\$596.90	
		04/17/2025	Activity	\$178.98	\$178.98	

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		04/24/2025	Activity	\$571.97	\$571.97	\$1,347.85
MACDONALD HIGHWYA 6 #2 LTD		04/17/2025	General	\$1,751.83	\$1,751.83	\$1,751.83
MACKENZIE G KING		04/03/2025	Activity	\$708.30	\$708.30	\$708.30
MACKENZIE LAURA CRYSTAL WALCIK		04/03/2025	Activity	\$53,150.00	\$53,150.00	\$53,150.00
MACKIN EDUCATIONAL RESOURCES		04/03/2025	General	\$2,042.86	\$2,042.86	\$2,042.86
MACY MILKOVISCH		04/17/2025	Activity	\$3,139.00	\$3,139.00	\$3,139.00
MAD SCIENCE OF HOUSTON		04/03/2025	Grant	\$835.00	\$835.00	
		04/10/2025	Activity	\$2,480.00	\$2,480.00	
		04/24/2025	Grant	\$645.00	\$645.00	\$3,960.00
MADILYNN GRACE TANDY		04/10/2025	Activity	\$324.00	\$324.00	\$324.00
MADISON FEARS		04/24/2025	Activity	\$120.00	\$120.00	\$120.00
MADISON FURCH		04/03/2025	Activity	\$657.00	\$657.00	\$657.00
MADISON GRACE MCDARIS		04/10/2025	Activity	\$4,525.00	\$4,525.00	\$4,525.00
MADISON SOFIA ZACH		04/17/2025	Activity	\$970.00	\$970.00	\$970.00
MADISON TYSDAL		04/10/2025	Activity	\$450.00	\$450.00	\$450.00
MADISON VELA		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
MADISON WYATT		04/10/2025	Activity	\$90.00	\$90.00	\$90.00
MAEKER L L	X	04/17/2025	General	\$22.64	\$22.64	\$22.64
MAHAFFEY JACK L	X	04/24/2025	General	\$44.58	\$44.58	\$44.58
MAI JOHNNY	X	04/24/2025	General	\$271.72	\$271.72	\$271.72
MAIN EVENT ENTERTAINMENT		04/03/2025	Activity	\$980.16	\$980.16	
		04/10/2025	Activity	\$598.50	\$598.50	
		04/17/2025	Activity	\$1,855.35	\$1,855.35	\$3,434.01
MAIN EVENT TOMBALL		04/17/2025	Activity	\$2,533.65	\$2,533.65	
		04/24/2025	Activity	\$1,990.25	\$1,990.25	\$4,523.90
MAIN STREET THEATER		04/24/2025	Activity	\$1,674.00	\$1,674.00	\$1,674.00
MAINOO KINGSFORD O		04/17/2025	General	\$1,052.49		
			General	\$1,635.00		
			General	\$1,573.59	\$4,261.08	\$4,261.08
MAIYA GARCIA		04/10/2025	Activity	\$230.40	\$230.40	\$230.40
MAJORS DENNIS R		04/17/2025	General	\$1,511.98	\$1,511.98	\$1,511.98
MAKAYLA REYNA		04/03/2025	Activity	\$135.00	\$135.00	\$135.00
MAKESHIA LEE		04/24/2025	Child Nutrition	\$34.25	\$34.25	\$34.25
MALDONADO GABRIELA	X	04/24/2025	General	\$3,079.86	\$3,079.86	\$3,079.86

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MALDONADO JUAN	X	04/17/2025	General	\$451.04	\$451.04	\$451.04
MALLET JEFF G & ALECIA W	X	04/10/2025	General	\$271.72	\$271.72	\$271.72
MALLORY THAWLEY		04/03/2025	Activity	\$69.71	\$69.71	\$69.71
MANCILLA ROSA	X	04/17/2025	General	\$114.58	\$114.58	\$114.58
MANDIC MIODRAG		04/17/2025	General	\$1,869.27	\$1,869.27	\$1,869.27
MANSFIELD OIL CO OF GAINESVILLE INC		04/24/2025	General	\$1,860.10	\$1,860.10	\$1,860.10
MANU CHARLES	X	04/10/2025	General	\$1,853.90	\$1,853.90	\$1,853.90
MANUEL GONZALES		04/03/2025	General	\$88.00	\$88.00	\$88.00
MARCIA P ELISE	X	04/10/2025	General	\$774.95	\$774.95	\$774.95
MARCOS DAVID	X	04/10/2025	General	\$1,974.38	\$1,974.38	\$1,974.38
MARCOS PIZZA		04/03/2025	Activity	\$145.25	\$145.25	
		04/10/2025	Activity	\$92.25		
			Activity	\$70.25	\$162.50	
		04/17/2025	Activity	\$467.90		
			Activity	\$1,044.75	\$1,512.65	
		04/24/2025	Activity	\$627.00	\$627.00	\$2,447.40
MARCO'S PIZZA		04/10/2025	Activity	\$220.94	\$220.94	\$220.94
MARCOS PIZZA (5076) - FRY RD		04/10/2025	Activity	\$180.25	\$180.25	\$180.25
MARCO'S PIZZA BGBC11		04/10/2025	Activity	\$135.73	\$135.73	\$135.73
MARCOS PIZZA WEST LITTLE YORK		04/24/2025	Activity	\$506.00		
			General	\$649.99	\$1,155.99	\$1,155.99
MARCUS CARTER		04/03/2025	General	\$520.00	\$520.00	\$520.00
MARCUS GABRIEL		04/03/2025	Activity	\$254.84	\$254.84	\$254.84
MARCUS ROMANELLI		04/03/2025	General	\$233.00	\$233.00	\$233.00
MAREK HENRY J	X	04/24/2025	General	\$229.79	\$229.79	\$229.79
MAREZ GUSTAVO		04/17/2025	General	\$3,094.63	\$3,094.63	\$3,094.63
MARGARET CLAUDER		04/17/2025	Activity	\$1,025.00	\$1,025.00	\$1,025.00
MARGARET R EASTWOOD		04/03/2025	Activity	\$90.00	\$90.00	\$90.00
MARIA FAI		04/03/2025	Activity	\$175.00	\$175.00	\$175.00
MARIA GONZALEZ		04/24/2025	General	\$118.75	\$118.75	\$118.75
MARIA KRISTINA PETERSEN		04/24/2025	Activity	\$160.00		
			General	\$300.00	\$460.00	\$460.00
MARIA PAOLO LOPEZ		04/10/2025	Activity	\$495.00	\$495.00	\$495.00
MARIA SERRATOS GARCES		04/10/2025	Activity	\$360.00	\$360.00	
		04/24/2025	Activity	\$100.00	\$100.00	\$460.00

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MARIA TREJO		04/10/2025	General	\$100.10	\$100.10	\$100.10
MARIANA T FERNANDEZ		04/10/2025	Grant	\$2,152.50	\$2,152.50	
		04/24/2025	Grant	\$2,467.50	\$2,467.50	\$4,620.00
MARICELA BARRON		04/17/2025	Grant	\$77.70	\$77.70	\$77.70
MARIELA AVALOS-LE		04/17/2025	Activity	\$405.00	\$405.00	\$405.00
MARISA O'NEAL		04/10/2025	Grant	\$125.30	\$125.30	\$125.30
MARISSA CIPRIANO		04/10/2025	Grant	\$148.75	\$148.75	\$148.75
MARK CHRISTOPHER DAVIE		04/03/2025	Activity	\$955.00		
			General	\$685.00	\$1,640.00	
		04/10/2025	Activity	\$290.00		
			General	\$380.00	\$670.00	
		04/17/2025	General	\$425.00	\$425.00	
		04/24/2025	General	\$305.00	\$305.00	\$3,040.00
MARK D FLORES		04/03/2025	General	\$370.00	\$370.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$370.00	\$370.00	\$925.00
MARK MASON		04/10/2025	General	\$76.72	\$76.72	\$76.72
MARK VEENSTRA		04/03/2025	General	\$1,495.00	\$1,495.00	
		04/10/2025	Activity	\$125.00		
			General	\$250.00	\$375.00	\$1,870.00
MARK WHETSTINE		04/24/2025	General	\$144.79	\$144.79	\$144.79
MARRIOTT HOUSTON WESTCHASE		04/17/2025	Activity	\$3,488.00	\$3,488.00	\$3,488.00
MARRISA RAMIREZ		04/17/2025	Child Nutrition	\$22.75	\$22.75	\$22.75
MARSHALL W LOVING		04/10/2025	Activity	\$3,218.40	\$3,218.40	\$3,218.40
MARSHAS ZOO LLC		04/17/2025	Activity	\$1,400.00	\$1,400.00	\$1,400.00
MARTIN JONATHAN A		04/17/2025	General	\$3,564.20	\$3,564.20	\$3,564.20
MARTINEZ CRISTELLA	X	04/24/2025	General	\$737.40	\$737.40	\$737.40
MARTINEZ EVELIN Y		04/17/2025	General	\$1,280.51	\$1,280.51	\$1,280.51
MARTINEZ MARIA LILIANA	X	04/24/2025	General	\$2,072.58	\$2,072.58	\$2,072.58
MARTINEZ RUFINO & FRANCISCA	X	04/17/2025	General	\$12.95	\$12.95	\$12.95
MARTON ROOFING INC		04/03/2025	General	\$3,128.00	\$3,128.00	\$3,128.00
MARUBENI AMERICA CORP. -XL PARTS		04/03/2025	General	\$2,783.52	\$2,783.52	\$2,783.52
MARVIN CASTEX		04/17/2025	General	\$120.00	\$120.00	\$120.00
MARWELL PROPERTIES LIMITED PARTNERS	X	04/24/2025	General	\$1,376.49	\$1,376.49	\$1,376.49
MARY E MOELLMER		04/08/2025	General	\$195.00	\$195.00	
		04/15/2025	General	\$364.00	\$364.00	\$559.00

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MARY ELLEN SLEDGE		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$740.00
MASON RHOADS		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
MASON STOERNER		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
MASON'S MILL & LUMBER CO INC		04/03/2025	Activity	\$3,730.43	\$3,730.43	
		04/10/2025	Activity	\$2,969.15		
			General	\$200.00	\$3,169.15	
		04/17/2025	Activity	\$1,610.52	\$1,610.52	
		04/24/2025	Activity	\$208.05	\$208.05	\$8,718.15
MASTERS DISTRIBUTION SYSTEM		04/03/2025	Child Nutrition	\$133,773.44	\$133,773.44	
		04/10/2025	Child Nutrition	\$3,125.00	\$3,125.00	
		04/17/2025	Child Nutrition	\$48,642.41	\$48,642.41	
		04/24/2025	Child Nutrition	\$46,393.68	\$46,393.68	\$231,934.53
MASTERWORD SERVICES INC		04/17/2025	Grant	\$2,909.66	\$2,909.66	\$2,909.66
MATHLINK CONSULTING		04/03/2025	Grant	\$4,800.00	\$4,800.00	\$4,800.00
MATHWARM-UPS.COM		04/10/2025	Grant	\$1,580.00	\$1,580.00	\$1,580.00
MATLOCK STEVEN C & LINDA	X	04/17/2025	General	\$203.50	\$203.50	\$203.50
MATTHEW BELAND		04/17/2025	General	\$56.00	\$56.00	\$56.00
MATTHEW JULIO ALVAREZ		04/24/2025	Activity	\$100.00	\$100.00	\$100.00
MATTHEW K FURCH		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
MATTHEW ORTEGA		04/24/2025	General	\$138.00	\$138.00	\$138.00
MATTHEW WELLS		04/17/2025	General	\$18.20	\$18.20	
		04/24/2025	General	\$137.90	\$137.90	\$156.10
MATTHEWS G ALLEN & SONDR	X	04/17/2025	General	\$296.17	\$296.17	\$296.17
MATTOX KENNETH A & SHAWN R	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
MAURER ROBERT		04/17/2025	General	\$3,419.14	\$3,419.14	\$3,419.14
MAVICH LLC		04/17/2025	Child Nutrition	\$230.25	\$230.25	\$230.25
MAX TA		04/10/2025	Activity	\$325.00	\$325.00	\$325.00
MAXIMUM TINT AND SOUND LLC		04/24/2025	General	\$450.10	\$450.10	\$450.10
MAXINE RIVERA		04/10/2025	Grant	\$61.74	\$61.74	\$61.74
MAXWELL MERRY ANTOINETTE	X	04/10/2025	General	\$270.28	\$270.28	\$270.28
MAYA ELYSE PEREZ		04/03/2025	Activity	\$225.90	\$225.90	\$225.90
MAYA-MAY SOARES		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
MAYEUX JEFFREY S & KATHY	X	04/10/2025	General	\$809.82	\$809.82	\$809.82

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MAYLEE TOMPKINS		04/03/2025	Activity	\$450.00	\$450.00	\$450.00
MAYORGA ORLANDO & ELVIA		04/17/2025	General	\$271.73	\$271.73	\$271.73
MB HOUSTON WINDMERE LP	X	04/24/2025	General	\$10,066.43	\$10,066.43	\$10,066.43
MCA COMMUNICATIONS INC		04/03/2025	Bond Funds	\$9,529.19		
			General	\$11,341.81	\$20,871.00	
		04/10/2025	Activity	\$740.00	\$740.00	
		04/24/2025	General	\$275.53	\$275.53	\$21,886.53
MCEACHNIE FINBAR T & DAWN ALLYSON	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
MCGINNIS JOHN F	X	04/10/2025	General	\$200.78	\$200.78	\$200.78
MCKELVEY KEVIN S & DEBRA		04/17/2025	General	\$1,277.20	\$1,277.20	\$1,277.20
MCKENNA MCKELVEY		04/10/2025	Activity	\$630.00	\$630.00	\$630.00
MCKENNA OLSON		04/10/2025	Grant	\$121.10	\$121.10	\$121.10
MCKESSON MEDICAL SURGICAL		04/03/2025	Child Nutrition	\$399.46	\$399.46	
		04/10/2025	Child Nutrition	\$1,365.20	\$1,365.20	\$1,764.66
MCKINNEY BYRON S & RITA E		04/17/2025	General	\$1,554.24	\$1,554.24	\$1,554.24
MCKINNON KEVIN Q	X	04/24/2025	General	\$1,086.90	\$1,086.90	\$1,086.90
MCLEMORE RICHARD L & MARY		04/17/2025	General	\$698.66	\$698.66	\$698.66
MCNEILL PATTI G		04/17/2025	General	\$271.73	\$271.73	\$271.73
MCSHEEHY JAMES & KAREN	X	04/17/2025	General	\$271.73	\$271.73	\$271.73
MEAGAN HAWTHORN		04/10/2025	Grant	\$106.82	\$106.82	\$106.82
MEAGAN JOINER		04/10/2025	Grant	\$168.70	\$168.70	\$168.70
MEAS SOKHONN & CHANTHOL		04/17/2025	General	\$271.73	\$271.73	\$271.73
MEDCO SUPPLY COMPANY		04/03/2025	General	\$2,953.02	\$2,953.02	
		04/17/2025	General	\$1,371.02	\$1,371.02	
		04/24/2025	General	\$1,812.58	\$1,812.58	\$6,136.62
MEEKER CHERI & DONALD L	X	04/10/2025	General	\$222.92	\$222.92	\$222.92
MEEKEY PAUL		04/17/2025	General	\$1,185.45	\$1,185.45	\$1,185.45
MEGAN COX		04/03/2025	General	\$375.00	\$375.00	\$375.00
MEGAN FINSTAD		04/17/2025	General	\$325.00	\$325.00	\$325.00
MEGAN MARTIN		04/17/2025	Grant	\$72.31	\$72.31	\$72.31
MEGAN SAAVEDRA		04/17/2025	General	\$300.00	\$300.00	\$300.00
MEI KERNS		04/17/2025	Activity	\$1,960.00	\$1,960.00	\$1,960.00
MEI-EN CHOU		04/17/2025	General	\$1,500.00	\$1,500.00	\$1,500.00

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MELANIE CARLTON		04/24/2025	Activity	\$29.22	\$29.22	\$29.22
MELANIE ELIZABETH ROA		04/17/2025	Activity	\$927.00	\$927.00	\$927.00
MELANIE G CEYNAR		04/03/2025	General	\$51.04	\$51.04	
		04/10/2025	General	\$72.51	\$72.51	\$123.55
MELANIE PETERS		04/03/2025	Activity	\$15.30	\$15.30	\$15.30
MELINDA HOOD		04/24/2025	Activity	\$110.25	\$110.25	\$110.25
MELISSA CANTU		04/24/2025	General	\$31.36	\$31.36	\$31.36
MELISSA MAREK		04/10/2025	General	\$16.10	\$16.10	\$16.10
MELISSA SIMPSON		04/10/2025	Grant	\$75.60	\$75.60	\$75.60
MELISSA SMITH		04/10/2025	General	\$7.28	\$7.28	\$7.28
MELVIN MARX		04/10/2025	Grant	\$105.00	\$105.00	\$105.00
MENCKE WARREN		04/17/2025	General	\$1,302.48	\$1,302.48	\$1,302.48
MENDOZA JESUS T	X	04/17/2025	General	\$271.72	\$271.72	\$271.72
MENJIVAR LUCAS & GREYSI		04/17/2025	General	\$270.27		
			General	\$412.35	\$682.62	\$682.62
MERCY ELIZABETH PENA		04/10/2025	Activity	\$3,499.20	\$3,499.20	\$3,499.20
MERGEL DEBRA S & HARRY W		04/17/2025	General	\$271.73	\$271.73	\$271.73
MERLE A QUAVE		04/10/2025	General	\$17.50		
			Grant	\$72.24	\$89.74	
		04/24/2025	Grant	\$44.80	\$44.80	\$134.54
MERLIN E PATTERSON		04/03/2025	Activity	\$750.00	\$750.00	
		04/24/2025	Activity	\$115.00		
			General	\$250.00	\$365.00	\$1,115.00
MERRITT MITCHELL DILLON & KARLA PAI	X	04/10/2025	General	\$428.25	\$428.25	\$428.25
MEYERS GERALD B JR	X	04/17/2025	General	\$122.68	\$122.68	\$122.68
MFAC LLC- MF ATHLETICS		04/17/2025	Activity	\$1,465.00	\$1,465.00	\$1,465.00
MIA CAREAGA		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
MIA ISABELLA TREJO		04/17/2025	Activity	\$54.90	\$54.90	\$54.90
MIA PONCE		04/17/2025	Activity	\$360.00	\$360.00	\$360.00
MIA SOPHIE MORENO-URENDA		04/17/2025	Activity	\$540.00	\$540.00	\$540.00
MIA TANVEER	X	04/10/2025	General	\$722.25		
	X		General	\$964.43	\$1,686.68	\$1,686.68
MICHAEL AARON FLORES		04/10/2025	General	\$520.00	\$520.00	\$520.00
MICHAEL ADAIR		04/17/2025	General	\$112.50	\$112.50	\$112.50

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MICHAEL ALAN NICHOLS		04/03/2025	Activity	\$540.00	\$540.00	\$540.00
MICHAEL B BARR		04/10/2025	Activity	\$205.00	\$205.00	\$205.00
MICHAEL DANIELS		04/17/2025	General	\$157.60	\$157.60	\$157.60
MICHAEL GARZA		04/17/2025	General	\$120.00	\$120.00	\$120.00
MICHAEL JONES		04/08/2025 04/15/2025	General General	\$208.00 \$364.00	\$208.00 \$364.00	\$572.00
MICHAEL KEITH VERNON		04/03/2025 04/10/2025 04/17/2025	Activity General General	\$290.00 \$185.00 \$120.00	\$290.00 \$185.00 \$120.00	\$595.00
MICHAEL NATHAN MACHADO		04/17/2025	Activity	\$405.00	\$405.00	\$405.00
MICHAEL ORVIS STRUBHART		04/03/2025	General	\$195.00	\$195.00	\$195.00
MICHAEL P DEARMAN		04/03/2025 04/10/2025	Grant Grant	\$167.30 \$144.20	\$167.30 \$144.20	\$311.50
MICHAEL SMITH		04/03/2025	Activity	\$3,083.40	\$3,083.40	\$3,083.40
MICHAEL VASQUEZ		04/03/2025	General	\$450.00	\$450.00	\$450.00
MICHAEL WATSON		04/17/2025	Child Nutrition	\$107.17	\$107.17	\$107.17
MICHAELS STORES INC & SUBS		04/03/2025 04/17/2025 04/24/2025	General General General	\$1,501.48 \$39.71 \$996.28	\$1,501.48 \$39.71 \$996.28	\$2,537.47
MICHELE BIFFLE		04/17/2025	General	\$2,106.00	\$2,106.00	\$2,106.00
MICHELLE A MUZYKA		04/17/2025	Grant	\$649.25	\$649.25	\$649.25
MICHELLE ANDERSON		04/17/2025	Grant	\$2.01	\$2.01	\$2.01
MICHELLE COX		04/10/2025	Activity	\$130.94	\$130.94	\$130.94
MICHELLE DELAUNE		04/10/2025 04/24/2025	Grant General	\$27.30 \$159.00	\$27.30 \$159.00	\$186.30
MICHELLE F MERRICKS		04/17/2025	Grant	\$75.60	\$75.60	\$75.60
MICHELLE GRAHAM		04/17/2025	Grant	\$165.48	\$165.48	\$165.48
MICHELLE L DAVIS		04/10/2025	General	\$44.10	\$44.10	\$44.10
MICHELLE PASTOREK		04/03/2025	General	\$30.80	\$30.80	\$30.80
MICHELLE TRUITT		04/10/2025	Grant	\$189.70	\$189.70	\$189.70
MICHIGAN STATE DISBURSEMENT UNIT		04/15/2025 04/30/2025	General General	\$274.25 \$274.25	\$274.25 \$274.25	\$548.50
MICROSOFT CORPORATION		04/25/2025	General	\$186,182.19	\$186,182.19	\$186,182.19
MIDWEST MUSICAL IMPORTS		04/10/2025 04/17/2025 04/24/2025	General General General	\$6,350.00 \$43,125.00 \$21,325.00	\$6,350.00 \$43,125.00 \$21,325.00	\$70,800.00

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MIGUEL CAMARGO		04/10/2025	Activity	\$120.00	\$120.00	\$120.00
MIGUEL MERCADO		04/24/2025	Activity General	\$254.80 \$1,209.00	\$1,463.80	\$1,463.80
MIKE WARNY		04/03/2025 04/17/2025	Activity Activity	\$480.00 \$190.00	\$480.00 \$190.00	\$670.00
MIL-BAR PLASTICS INC		04/03/2025	Activity	\$237.19	\$237.19	\$237.19
MILLENNIUM PROJECT SOLUTIONS INC		04/10/2025 04/17/2025	Bond Funds Bond Funds Grant	\$50,835.40 \$474,389.64 \$5,722.06	\$50,835.40 \$480,111.70	\$530,947.10
MILLS ROAD MUNICIPAL UTILITY DIST		04/03/2025	General	\$1,551.91	\$1,551.91	\$1,551.91
MILNER BRENDA S	X	04/10/2025	General	\$488.46	\$488.46	\$488.46
MIN ZHANG		04/17/2025	General	\$116.20	\$116.20	\$116.20
MINJUNG MCCARTHY		04/10/2025	General	\$118.87	\$118.87	\$118.87
MINMOR INDUSTRIES		04/03/2025	Child Nutrition	\$24,990.00	\$24,990.00	\$24,990.00
MIRELES JR LINO	X	04/17/2025	General	\$251.47	\$251.47	\$251.47
MISSISSIPPI DEPT OF HUMAN SERVICES		04/15/2025 04/30/2025	General General	\$227.50 \$227.50	\$227.50 \$227.50	\$455.00
MJT INVESTMENTS LLC		04/17/2025	General	\$12,555.39	\$12,555.39	\$12,555.39
MKD INVESTMENT ADVISOR LLC	X	04/24/2025	General	\$270.27	\$270.27	\$270.27
MOAK CASEY LLC		04/03/2025	General	\$4,000.00	\$4,000.00	\$4,000.00
MOBILE INDUST SAFETY SUPPL INC		04/24/2025	General	\$719.76	\$719.76	\$719.76
MOIRA E CASTRO		04/10/2025	General	\$67.20	\$67.20	\$67.20
MOLA PROPERTIES INC	X	04/24/2025	General	\$8,239.35	\$8,239.35	\$8,239.35
MOLINA THERESA A	X	04/10/2025	General	\$323.70	\$323.70	\$323.70
MONAHAN MICHAEL J & CAROL S	X	04/24/2025	General	\$803.81	\$803.81	\$803.81
MONARCH TROPHY INC		04/03/2025 04/17/2025 04/24/2025	Activity General Activity General	\$968.50 \$79.90 \$1,238.30 \$230.00 \$761.25	\$1,048.40 \$1,238.30 \$991.25	\$3,277.95
MONICA MCCLELLAN		04/17/2025 04/24/2025	General Grant	\$179.72 \$575.33	\$179.72 \$575.33	\$755.05
MONSALVE MARISOL	X	04/24/2025	General	\$46.65	\$46.65	\$46.65
MONSTER TECHNOLOGY LLC		04/03/2025 04/10/2025 04/17/2025	General Grant General General	\$690.00 \$4,474.00 \$312.00 \$2,168.00	\$5,164.00 \$312.00 \$2,168.00	

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		04/24/2025	Grant	\$999.00	\$999.00	\$8,643.00
MONTAGNA JAMES N & DIANE	X	04/17/2025	General	\$271.73	\$271.73	\$271.73
MONTY VALKA		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$740.00
MOOSESEUM ICE CREAM		04/03/2025	Activity	\$1,250.00	\$1,250.00	
		04/17/2025	Activity	\$108.00	\$108.00	\$1,358.00
MOORE SUPPLY COMPANY		04/03/2025	General	\$1,088.91	\$1,088.91	
		04/10/2025	General	\$503.76	\$503.76	
		04/17/2025	General	\$1,648.57	\$1,648.57	
		04/24/2025	General	\$2,265.98	\$2,265.98	\$5,507.22
MORA ISIDRO MUNOZ		04/17/2025	General	\$4,062.82	\$4,062.82	\$4,062.82
MORELAND SHARRON	X	04/24/2025	General	\$317.63	\$317.63	\$317.63
MORENO NIEVES & MIRIAM	X	04/10/2025	General	\$128.97	\$128.97	\$128.97
MORGAN DENISE M	X	04/24/2025	General	\$271.72	\$271.72	\$271.72
MORGAN DESMOND & DEVONA	X	04/24/2025	General	\$7,598.23	\$7,598.23	\$7,598.23
MOSAFFA REZA		04/17/2025	General	\$434.76	\$434.76	\$434.76
MOSES ROBERT E		04/17/2025	General	\$271.72	\$271.72	\$271.72
MS OF A DENT-ALL PLAN INC		04/17/2025	General	\$12,390.00	\$12,390.00	\$12,390.00
MSC INDUSTRIAL SUPPLY		04/10/2025	Child Nutrition	\$351.50		
			General	\$607.28	\$958.78	
		04/17/2025	General	\$170.50	\$170.50	\$1,129.28
MU ALPHA THETA		04/10/2025	Activity	\$810.00	\$810.00	
		04/24/2025	Activity	\$1,123.00	\$1,123.00	\$1,933.00
MULTIVISTA		04/24/2025	Bond Funds	\$2,045.00	\$2,045.00	\$2,045.00
MUNGUIA ELISA	X	04/10/2025	General	\$67.46	\$67.46	\$67.46
MURILLO RAFAEL & DEANA	X	04/10/2025	General	\$1,362.43	\$1,362.43	\$1,362.43
MURPHY PATRICK		04/17/2025	General	\$846.21	\$846.21	\$846.21
MURRAY INS & FINANCIAL SERVICE INC	X	04/10/2025	General	\$59.74	\$59.74	\$59.74
MUSIC & ARTS		04/03/2025	General	\$3,317.35	\$3,317.35	
		04/10/2025	Activity	\$1,598.25		
			General	\$1,413.98	\$3,012.23	
		04/17/2025	Activity	\$3,287.67		
			General	\$7,313.97	\$10,601.64	
		04/24/2025	General	\$56.00		
			Grant	\$576.80	\$632.80	\$17,564.02
MUSIC IN MOTION		04/03/2025	Activity	\$816.81	\$816.81	
		04/10/2025	Grant	\$777.60	\$777.60	\$1,594.41

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MUSIC IS ELEMENTARY		04/24/2025	Activity	\$185.13	\$185.13	\$185.13
MYAH LYNN LEEJAY PETERSTON-HINOJOSA		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
MYAJHA JONES		04/03/2025	Activity	\$360.00	\$360.00	\$360.00
MYCHAL SONIER		04/10/2025	Activity	\$558.00	\$558.00	\$558.00
MYLLE WHIGHAM		04/10/2025	Grant	\$119.00	\$119.00	\$119.00
MYRISSA GUERRA		04/03/2025	Activity	\$99.00	\$99.00	\$99.00
N FRY BLACKWATER LLC	X	04/24/2025	General	\$2,225.83	\$2,225.83	\$2,225.83
N2 LEARNING LC		04/03/2025 04/24/2025	Grant General Grant	\$1,600.00 \$3,200.00 \$800.00	\$1,600.00 \$4,000.00	\$5,600.00
NADING GINGER E	X	04/10/2025	General	\$1,525.83	\$1,525.83	\$1,525.83
NAESP PEAP-ACA ORDERS		04/17/2025	Activity	\$457.59	\$457.59	\$457.59
NAF PROGRAM DIVISION US NAVAL ACDMY		04/17/2025	General	\$1,100.00	\$1,100.00	\$1,100.00
NAFME TRI M MUSIC HONOR SOCIETY		04/03/2025 04/17/2025	Activity Activity	\$153.22 \$498.50	\$153.22 \$498.50	\$651.72
NAHLA PRINCE		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
NALCO		04/17/2025	General	\$29,105.32	\$29,105.32	\$29,105.32
NANCY P TORRES		04/17/2025	Activity	\$43.96	\$43.96	\$43.96
NAPA AUTO PARTS		04/03/2025	General	\$6,064.07	\$6,064.07	\$6,064.07
NASCO		04/10/2025	Activity General Grant	\$3,221.64 \$747.05 \$2,907.23	\$6,875.92	
		04/17/2025	General Grant	\$1,751.15 \$937.11	\$2,688.26	
		04/24/2025	General Grant	\$208.84 \$4,334.72	\$4,543.56	\$14,107.74
NASH FM 529 LLC		04/17/2025	General	\$6,449.93	\$6,449.93	\$6,449.93
NASH INDUSTRIES INC		04/10/2025 04/17/2025	Bond Funds Bond Funds	\$208,645.48 \$14,324.24	\$208,645.48 \$14,324.24	\$222,969.72
NASSAR EDWARDS		04/03/2025	Activity	\$45.00	\$45.00	\$45.00
NASSER MAAZ	X	04/17/2025	General	\$200.00	\$200.00	\$200.00
NASSP		04/03/2025 04/10/2025 04/17/2025	Activity Activity Activity	\$1,158.26 \$8,814.99 \$1,877.99	\$1,158.26 \$8,814.99 \$1,877.99	\$11,851.24
NASSP - NASC		04/10/2025	Activity	\$95.00	\$95.00	\$95.00
NASSP - NHS		04/03/2025 04/17/2025	Activity Activity	\$1,894.99 \$2,444.99	\$1,894.99 \$2,444.99	\$4,339.98

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NASSP - NJHS		04/24/2025	Activity	\$385.00	\$385.00	\$385.00
NATALIE A JUERGENS		04/17/2025	Grant	\$45.00	\$45.00	
		04/24/2025	Grant	\$105.00	\$105.00	\$150.00
NATALIE CHOATE		04/10/2025	Grant	\$121.10	\$121.10	\$121.10
NATALIE GARCIA		04/03/2025	Grant	\$87.50	\$87.50	
		04/17/2025	Grant	\$752.50	\$752.50	\$840.00
NATALIE JOHNSON		04/17/2025	General	\$1,113.00	\$1,113.00	\$1,113.00
NATASHA BOWDEN		04/17/2025	Grant	\$354.06	\$354.06	\$354.06
NATEX CORPORATION ARCHITECTS		04/17/2025	Bond Funds	\$16,592.79	\$16,592.79	
		04/24/2025	Bond Funds	\$23,449.96	\$23,449.96	\$40,042.75
NATIONAL ART EDUCATION ASSOCIATION		04/03/2025	Activity	\$90.00	\$90.00	
		04/10/2025	Activity	\$246.00	\$246.00	
		04/24/2025	Activity	\$90.00	\$90.00	\$426.00
NATIONAL EDUCATORS LAW INSTITUTE		04/24/2025	Grant	\$860.00	\$860.00	\$860.00
NATIONAL ENGLISH HONOR SOCIETY		04/17/2025	Activity	\$2,720.00	\$2,720.00	\$2,720.00
NATIONAL FFA CENTER		04/17/2025	Activity	\$971.00	\$971.00	\$971.00
NATIONAL FFA ORGANIZATION		04/24/2025	Activity	\$685.00	\$685.00	\$685.00
NATIONAL MOTEL #5	X	04/10/2025	General	\$34.31	\$34.31	\$34.31
NATIONAL RECRUITING CONSULTANTS LLC		04/03/2025	Grant	\$1,460.00	\$1,460.00	
		04/10/2025	General	\$44,166.60	\$44,166.60	
		04/17/2025	Grant	\$23,546.92	\$23,546.92	\$69,173.52
NATIONAL RETAIL PROPERTIES LP	X	04/24/2025	General	\$4,591.92	\$4,591.92	\$4,591.92
NATIONAL SEATING & MOBILITY		04/03/2025	Grant	\$290.60	\$290.60	
		04/24/2025	Grant	\$333.00	\$333.00	\$623.60
NATIONAL SPEECH & DEBATE ASSOC		04/10/2025	Activity	\$642.86		
			General	\$200.00	\$842.86	
		04/17/2025	Activity	\$382.60		
			General	\$478.00	\$860.60	
		04/24/2025	Activity	\$1,690.00		
			General	\$180.00	\$1,870.00	\$3,573.46
NATIONAL TECHNICAL HONOR SOCIETY		04/17/2025	Activity	\$570.00	\$570.00	\$570.00
NATIONSTAR MORTGAGE LLC DBA MR. COO	X	04/10/2025	General	\$147.77		
	X		General	\$2,411.58	\$2,559.35	\$2,559.35
NAT'L INSTITUTE FOR AUTOMOTIVE SERV		04/17/2025	Grant	\$2,656.00	\$2,656.00	\$2,656.00
NATURA / PLANT INTERSCAPES INC		04/17/2025	General	\$2,758.02	\$2,758.02	\$2,758.02
NAVA MARIA G		04/17/2025	General	\$3,005.99	\$3,005.99	\$3,005.99
NBD GRAPHICS INC		04/24/2025	Activity	\$58.00		
			General	\$1,620.00	\$1,678.00	\$1,678.00

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NCS PEARSON INC		04/17/2025	Grant	\$563.85	\$563.85	\$563.85
NCSS		04/10/2025	Activity	\$280.00	\$280.00	\$280.00
NCTM		04/03/2025	Grant	\$758.00	\$758.00	\$758.00
NEBRASKA CHILD SUPPORT PAY CENTER		04/15/2025	General	\$267.50	\$267.50	
		04/30/2025	General	\$267.50	\$267.50	\$535.00
NEGRIN LESTER		04/17/2025	General	\$1,684.02	\$1,684.02	\$1,684.02
NEHAL PATEL		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$120.00	\$120.00	\$305.00
NELLIS WOODROW		04/17/2025	General	\$962.98	\$962.98	\$962.98
NELSON WILLIAM M & LOIS	X	04/10/2025	General	\$103.72	\$103.72	\$103.72
NEREDU PAYA LP		04/17/2025	General	\$2,914.20	\$2,914.20	\$2,914.20
NET APP INC	X	04/10/2025	General	\$362.85	\$362.85	\$362.85
NETSYNC NETWORK SOLUTIONS		04/10/2025	Activity	\$246.34		
			Bond Funds	\$7,426.00	\$7,672.34	
		04/24/2025	General	\$432,000.00	\$432,000.00	\$439,672.34
NEVAEHA WHITE		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
NEWKIRK MARK & SARAH	X	04/24/2025	General	\$51.13	\$51.13	\$51.13
NEWMAN TROY	X	04/17/2025	General	\$172.58	\$172.58	\$172.58
NGUYEN HOA THI & LE DAT T	X	04/24/2025	General	\$1,919.59	\$1,919.59	\$1,919.59
NGUYEN NGO XUAN T	X	04/24/2025	General	\$2,991.32	\$2,991.32	\$2,991.32
NGUYEN NGOCNHI THI	X	04/17/2025	General	\$30.00	\$30.00	\$30.00
NGUYEN STEVY PHAM TUONG	X	04/10/2025	General	\$3,332.95	\$3,332.95	\$3,332.95
NGUYEN SY D & TRANG T		04/17/2025	General	\$1,746.46	\$1,746.46	\$1,746.46
NGUYEN TRAM N	X	04/24/2025	General	\$2,208.47	\$2,208.47	\$2,208.47
NGUYEN TRANG THI PHUONG	X	04/10/2025	General	\$1,260.80	\$1,260.80	\$1,260.80
NGUYEN VINH THANH TU		04/17/2025	General	\$87.37	\$87.37	\$87.37
NICHOLAS BATARSE		04/10/2025	Activity	\$558.08	\$558.08	\$558.08
NICHOLAS DANGELO		04/03/2025	Activity	\$410.00		
			General	\$195.00	\$605.00	
		04/17/2025	General	\$305.00	\$305.00	
		04/24/2025	General	\$380.00	\$380.00	\$1,290.00
NICHOLAS PUCCIA		04/03/2025	Activity	\$360.00	\$360.00	\$360.00
NICHOLS GONZALES JR		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$555.00	\$555.00	
		04/24/2025	General	\$370.00	\$370.00	\$1,295.00

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NICKSON LEELAND INDUSTRIAL LLC	X	04/24/2025	General	\$4,021.58	\$4,021.58	\$4,021.58
NICOLAS BAEZ		04/10/2025	Activity	\$275.00	\$275.00	\$275.00
NICOLAS J SEVAUX		04/10/2025	General	\$120.00	\$120.00	\$120.00
NICOLAS TANGUMA		04/24/2025	Activity	\$405.00	\$405.00	\$405.00
NICOLE BAIRD		04/24/2025	General	\$210.00	\$210.00	\$210.00
NIETOC		04/03/2025 04/10/2025	General Activity	\$430.00 \$1,175.00	\$430.00 \$1,175.00	\$1,605.00
NIKIA CANTON		04/03/2025	Grant	\$274.81	\$274.81	\$274.81
NIKKI CADE		04/17/2025	Child Nutrition	\$14.50	\$14.50	\$14.50
NOAH GOSSETT		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
NOLAN MICHAEL MAXIAN		04/17/2025	Activity	\$900.00	\$900.00	\$900.00
NOLEN PITZER		04/03/2025	Activity	\$13,580.00	\$13,580.00	\$13,580.00
NOLIN JASON W & MARY E	X	04/24/2025	General	\$54.34	\$54.34	\$54.34
NOLTE RODNEY	X	04/17/2025	General	\$752.20	\$752.20	\$752.20
NORTH KAREN A	X	04/24/2025	General	\$1,857.19	\$1,857.19	\$1,857.19
NORTHLAND CHRISTIAN SCHOOL DEBATE		04/03/2025	Activity	\$250.00	\$250.00	\$250.00
NORTHWEST COMMUNICATIONS INC		04/03/2025 04/10/2025 04/17/2025 04/24/2025	General General General General	\$103.00 \$68,808.50 \$461.50 \$683.25	\$103.00 \$68,808.50 \$461.50 \$683.25	\$70,056.25
NORTHWEST INTERNAL MEDICINE SPECIAL	X	04/10/2025	General	\$140.31	\$140.31	\$140.31
NOTHING BUNDT CAKES - FRY RD		04/03/2025 04/10/2025	Activity Activity	\$55.00 \$15.50	\$55.00 \$15.50	\$70.50
NOTTEBART DAN R & DAWN E		04/17/2025	General	\$271.72	\$271.72	\$271.72
NUNAMAKER THOAMS M & OMA R		04/17/2025	General	\$271.73	\$271.73	\$271.73
NUNEZ GLENDA I	X	04/10/2025	General	\$473.51	\$473.51	\$473.51
NUNEZ JULIA ARACELY	X	04/17/2025	General	\$496.58	\$496.58	\$496.58
NUQUD LLC	X	04/17/2025	General	\$2,172.92	\$2,172.92	\$2,172.92
NW HARRIS CO MUD #10		04/17/2025	General	\$13,453.72	\$13,453.72	\$13,453.72
NW HARRIS CO MUD #5		04/10/2025	General	\$1,467.27	\$1,467.27	\$1,467.27
NW HARRIS CO MUD 12		04/10/2025	General	\$835.55	\$835.55	\$835.55
NYS CHILD SUPPORT PROCESSING CENTER		04/15/2025 04/30/2025	General General	\$225.33 \$225.33	\$225.33 \$225.33	\$450.66

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OAKES ROBERT H & CHERYL B	X	04/17/2025	General	\$20.00	\$20.00	\$20.00
OAKMONT MAINTENANCE & RENTAL		04/10/2025	Activity	\$316.00	\$316.00	
		04/17/2025	Activity	\$1,228.19	\$1,228.19	\$1,544.19
OAKTREE PRODUCTS		04/03/2025	Grant	\$1,113.09	\$1,113.09	\$1,113.09
OCCUPATIONAL HEALTH CENTERS SW PA		04/03/2025	Child Nutrition	\$186.00		
			General	\$7,442.00	\$7,628.00	
		04/10/2025	General	\$1,798.00	\$1,798.00	
		04/17/2025	General	\$62.00	\$62.00	
		04/24/2025	General	\$3,460.00	\$3,460.00	\$12,948.00
ODP BUSINESS SOLUTIONS LLC		04/03/2025	Activity	\$162.02		
			General	\$51,845.04		
			Grant	\$75,950.65	\$127,957.71	
		04/10/2025	Activity	\$4,653.45		
			General	\$7,109.54		
			Grant	\$37,177.06	\$48,940.05	
		04/17/2025	Activity	\$155.56		
			General	\$7,685.49		
			Grant	\$51,537.90	\$59,378.95	
		04/24/2025	Activity	\$438.34		
			Child Nutrition	\$139.56		
			General	\$9,807.20		
			Grant	\$15,774.69	\$26,159.79	\$262,436.50
OGR PROPERTIES LLC	X	04/10/2025	General	\$348.51	\$348.51	
		04/17/2025	General	\$83.63	\$83.63	\$432.14
O'HEARNE MARY KATHERINE		04/17/2025	General	\$893.34	\$893.34	\$893.34
OHIO CHILD SUPPORT		04/15/2025	General	\$841.50	\$841.50	
		04/30/2025	General	\$841.50	\$841.50	\$1,683.00
OIL RANCH		04/03/2025	Activity	\$430.00	\$430.00	
		04/17/2025	Grant	\$1,617.00	\$1,617.00	\$2,047.00
OLD REPUBLIC NATIONAL TITLE INSURAN	X	04/10/2025	General	\$49.97		
	X		General	\$3,585.87	\$3,635.84	
	X	04/24/2025	General	\$1,611.33	\$1,611.33	\$5,247.17
OLDCASTLE APG WEST INC	X	04/10/2025	General	\$1,408.45	\$1,408.45	\$1,408.45
OLEJNIK LARRY J & CAROL M	X	04/17/2025	General	\$57.95	\$57.95	\$57.95
OLGA BOTHE		04/17/2025	Grant	\$21,693.30	\$21,693.30	\$21,693.30
OLIVARES MIGUEL		04/17/2025	General	\$1,558.48	\$1,558.48	\$1,558.48
OLIVE GARDEN		04/17/2025	Activity	\$710.67	\$710.67	\$710.67
OLIVIA LEE RIVAZ		04/17/2025	Activity	\$540.00	\$540.00	\$540.00
OLIVIA MOOSE		04/10/2025	Activity	\$135.00	\$135.00	\$135.00
OLIVO MARIA I	X	04/24/2025	General	\$1,573.79	\$1,573.79	\$1,573.79
OLSEN DAN G & JASMINE	X	04/10/2025	General	\$585.63	\$585.63	\$585.63
OP PARTNER INC	X	04/24/2025	General	\$2,237.99	\$2,237.99	\$2,237.99

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OPEN TITLE TEXAS	X	04/10/2025	General	\$39.42	\$39.42	\$39.42
ORANGE COAST TITLE CO OF TEXAS	X	04/10/2025	General	\$1,493.62	\$1,493.62	\$1,493.62
ORCHARD TITLE OF TEXAS LLC	X	04/10/2025	General	\$915.72	\$915.72	\$915.72
O'REILLY AUTOMOTIVE STORES INC		04/03/2025	General	\$4,716.74	\$4,716.74	
		04/17/2025	Activity	\$2,306.24		
			General	\$15,885.46	\$18,191.70	
		04/24/2025	Activity	\$193.08	\$193.08	
ORELLANA AHILTON D CORTEZ		04/17/2025	General	\$1,562.95	\$1,562.95	\$1,562.95
ORIANA ZAMORA PATINO		04/10/2025	Activity	\$414.00	\$414.00	\$414.00
ORIENTAL TRADING CO INC		04/03/2025	Grant	\$3,530.72	\$3,530.72	
		04/10/2025	Activity	\$432.94		
			Grant	\$4,081.96	\$4,514.90	
		04/17/2025	Activity	\$1,232.29		
			General	\$225.97		
			Grant	\$7,086.08	\$8,544.34	
		04/24/2025	General	\$312.87		
ORKIDIA ALVAREZ			Grant	\$858.15	\$1,171.02	\$17,760.98
		04/10/2025	Grant	\$87.50	\$87.50	
ORKIN PEST CONTROL		04/17/2025	Grant	\$402.50	\$402.50	\$490.00
		04/24/2025	General	\$14,594.15	\$14,594.15	
ORR TEXTILES			General	\$8,500.00	\$8,500.00	\$23,094.15
		04/24/2025	General	\$1,395.00	\$1,395.00	\$1,395.00
OSN TEXAS LLC	X	04/10/2025	General	\$2,081.41	\$2,081.41	\$2,081.41
OTICON INC		04/10/2025	Grant	\$3,720.00	\$3,720.00	
		04/24/2025	Grant	\$212.00	\$212.00	
OVERDRIVE INC		04/10/2025	General	\$33,429.76	\$33,429.76	\$35,802.21
		04/17/2025	General	\$1,372.45	\$1,372.45	
		04/24/2025	General	\$1,000.00	\$1,000.00	
P J M PROPERTIES LLC		04/17/2025	General	\$33,429.76	\$33,429.76	
PADILLA BUENROSTRO JOSE J		04/17/2025	General	\$701.90	\$701.90	\$701.90
PAGE SOUTHERLAND PAGE INC		04/17/2025	General	\$4,197.67	\$4,197.67	\$4,197.67
PAGLIEI FRANCIS J		04/10/2025	Bond Funds	\$197,315.59	\$197,315.59	\$197,315.59
PAIGE ELAINE PEARSON		04/17/2025	General	\$1,706.44	\$1,706.44	\$1,706.44
PAIGE FRANCIOSI		04/17/2025	Activity	\$900.00	\$900.00	\$900.00
PALOMIRA CORPORATION -BAYOU GRAPHIC		04/17/2025	Activity	\$900.00	\$900.00	\$900.00
		04/10/2025	General	\$17.50	\$17.50	\$17.50
PAMELA DICKSON		04/03/2025	Child Nutrition	\$6,895.00	\$6,895.00	
		04/10/2025	Child Nutrition	\$3,096.05	\$3,096.05	
PANERA BREAD LLC		04/24/2025	Activity	\$250.00	\$250.00	\$250.00
		04/10/2025	General	\$71.65	\$71.65	\$71.65

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PAOLA CRUZ		04/03/2025	Grant	\$35.00	\$35.00	\$35.00
PARIS ALAN	X	04/10/2025	General	\$693.56	\$693.56	\$693.56
PARISH ROBERT B		04/17/2025	General	\$553.22	\$553.22	\$553.22
PARKER CHRISTIE	X	04/10/2025	General	\$135.86	\$135.86	\$135.86
PARNELL PAMALA DYAN	X	04/17/2025	General	\$16.09	\$16.09	\$16.09
PARSON ROBERT C		04/17/2025	General	\$1,569.77	\$1,569.77	\$1,569.77
PARTS TOWN LLC		04/03/2025	Child Nutrition	\$151.95		
			General	\$886.34	\$1,038.29	
		04/10/2025	Child Nutrition	\$1,237.35		
			General	\$533.42	\$1,770.77	
		04/17/2025	Child Nutrition	\$206.24	\$206.24	\$3,015.30
PASCO		04/03/2025	General	\$160.00	\$160.00	\$160.00
PATRAY RICHARD KWEE & MYSHA		04/17/2025	General	\$1,718.95		
			General	\$1,763.27	\$3,482.22	\$3,482.22
PATRICIA A REILLY		04/24/2025	General	\$92.55	\$92.55	\$92.55
PATRICIA WILLIAMS		04/10/2025	Activity	\$119.12	\$119.12	\$119.12
PATRICK ANDREW DAVIS		04/03/2025	General	\$115.00	\$115.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$370.00	\$370.00	
		04/24/2025	General	\$185.00	\$185.00	\$855.00
PATRICK PEARSON		04/17/2025	Activity	\$705.86	\$705.86	\$705.86
PATRICK SHAMUS OBRIEN		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$120.00	\$120.00	
		04/24/2025	General	\$185.00	\$185.00	\$490.00
PATTERSON KARYL D	X	04/24/2025	General	\$438.86	\$438.86	\$438.86
PATTERSON RONALD E & MARY		04/17/2025	General	\$271.72	\$271.72	\$271.72
PATTERSON VET ACADEMY		04/10/2025	General	\$20,335.00	\$20,335.00	\$20,335.00
PAU JORGE		04/17/2025	General	\$1,532.63	\$1,532.63	\$1,532.63
PAUL CRANFORD		04/24/2025	General	\$117.03	\$117.03	\$117.03
PAUL ORLANDO		04/24/2025	General	\$1,248.00	\$1,248.00	\$1,248.00
PBK ARCHITECTS INC		04/03/2025	Bond Funds	\$17,999.79	\$17,999.79	
		04/10/2025	Bond Funds	\$39,439.93	\$39,439.93	
		04/17/2025	Bond Funds	\$53,225.44	\$53,225.44	
		04/24/2025	Bond Funds	\$50.00	\$50.00	\$110,715.16
PENA HECTOR B & VERONICA		04/17/2025	General	\$807.84	\$807.84	\$807.84
PENALOZA JOSE		04/17/2025	General	\$1,795.20		
			General	\$1,575.29	\$3,370.49	\$3,370.49
PENN STATE INDUSTRIES		04/03/2025	General	\$528.75	\$528.75	

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		04/10/2025	Activity	\$1,037.45	\$1,037.45	\$1,566.20
PENNY DODSON		04/17/2025	General	\$120.40	\$120.40	
		04/24/2025	General	\$79.10	\$79.10	\$199.50
PERDOMO EVELYN		04/17/2025	General	\$5,294.92	\$5,294.92	\$5,294.92
PEREZ DANIEL E		04/17/2025	General	\$554.91	\$554.91	\$554.91
PEREZ JOSE A & BLANCA E		04/17/2025	General	\$724.61	\$724.61	\$724.61
PEREZ MICHAEL R & RONDA	X	04/24/2025	General	\$1,406.54	\$1,406.54	\$1,406.54
PEREZ RUBEN & RINA	X	04/17/2025	General	\$74.76	\$74.76	\$74.76
PERFORM AMERICA TEXAS LLC		04/03/2025	Activity	\$560.00	\$560.00	
		04/17/2025	Activity	\$266.00	\$266.00	\$826.00
PERLA ROJAS		04/17/2025	Child Nutrition	\$82.10	\$82.10	\$82.10
PERRYMAN SANDRA L		04/17/2025	General	\$1,839.21	\$1,839.21	\$1,839.21
PETER A SIMIONE PHD LSSP		04/17/2025	Grant	\$8,100.00	\$8,100.00	\$8,100.00
PETERS NORMAN W & CYNTHIA		04/17/2025	General	\$271.72	\$271.72	\$271.72
PETITT CLYDE		04/17/2025	General	\$324.98	\$324.98	\$324.98
PETROLEUM TRADERS CORPORATION		04/03/2025	General	\$16,747.86	\$16,747.86	
		04/24/2025	General	\$234,185.17	\$234,185.17	\$250,933.03
PETROSYS SOLUTIONS INC		04/10/2025	General	\$17,225.00	\$17,225.00	\$17,225.00
PETSMART INC 1100-00		04/17/2025	General	\$597.06	\$597.06	\$597.06
PEYTON E SMITH		04/10/2025	Activity	\$1,514.70	\$1,514.70	\$1,514.70
PHAM LAN TUYET	X	04/10/2025	General	\$2,805.23	\$2,805.23	\$2,805.23
PHAM TIEN A	X	04/10/2025	General	\$227.14	\$227.14	\$227.14
PHILIP SCHWARZ		04/24/2025	General	\$3,120.00	\$3,120.00	\$3,120.00
PHUNG DAO THI	X	04/24/2025	General	\$188.70	\$188.70	\$188.70
PHYLLIS HILLMAN		04/03/2025	General	\$260.00	\$260.00	
		04/17/2025	General	\$260.00	\$260.00	\$520.00
PHYNESIA WATSON		04/10/2025	Grant	\$77.70	\$77.70	\$77.70
PIERCE SHARON L	X	04/17/2025	General	\$236.98	\$236.98	\$236.98
PIERCY JO ELIZABETH	X	04/17/2025	General	\$271.73	\$271.73	\$271.73
PILGRIM'S PRIDE		04/03/2025	Child Nutrition	\$46,500.00	\$46,500.00	\$46,500.00
PINEDA ARTURO A JR & MARIA E		04/17/2025	General	\$1,858.11	\$1,858.11	\$1,858.11
PINEDA MARICELA		04/17/2025	General	\$3,135.62	\$3,135.62	\$3,135.62
PINNACLE MEDICAL MANAGEMENT CORP		04/03/2025	General	\$13,936.00	\$13,936.00	\$13,936.00

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PINWHEEL THERAPY LLC		04/03/2025 04/17/2025	General General	\$183,677.95 \$39,143.25	\$183,677.95 \$39,143.25	\$222,821.20
PITSCO EDUCATION LLC		04/03/2025 04/10/2025 04/17/2025	Activity Activity Activity	\$683.93 \$3,317.12 \$2,416.92	\$683.93 \$3,317.12 \$2,416.92	\$6,417.97
PITTMAN FAMILY TRUST	X	04/10/2025	General	\$963.11	\$963.11	\$963.11
PIXEL SERVICING	X X	04/10/2025 04/17/2025	General General	\$3,700.64 \$2,753.48	\$3,700.64 \$2,753.48	\$6,454.12
PIZZAIOLO'S EXPRESS		04/03/2025	Activity	\$750.00	\$750.00	\$750.00
PLANK ROAD PUBLISHING		04/03/2025	Activity	\$865.96	\$865.96	\$865.96
PLAVLJANIC MARIJAN & MARICA	X	04/17/2025	General	\$946.28	\$946.28	\$946.28
PLAYSCRIPTS INC		04/03/2025 04/17/2025	General Activity	\$249.85 \$508.89	\$249.85 \$508.89	\$758.74
POHLE KARL & KAREN		04/17/2025	General	\$2,277.73	\$2,277.73	\$2,277.73
POLLACK JO	X	04/10/2025	General	\$1,140.22	\$1,140.22	\$1,140.22
POLLOCK INVESTMENTS		04/03/2025 04/10/2025 04/17/2025 04/24/2025	Child Nutrition General Child Nutrition Child Nutrition General	\$22,073.36 \$1,697.28 \$124.80 \$12,642.00 \$6,881.76	\$22,073.36 \$1,697.28 \$124.80 \$19,523.76	\$43,419.20
POLLY ABDULWAHAB		04/24/2025	Activity	\$142.00	\$142.00	\$142.00
PORTEOUS PAMELA	X	04/10/2025	General	\$682.13	\$682.13	\$682.13
PORTILLA JORGE A & DEBRA D	X	04/24/2025	General	\$23.09	\$23.09	\$23.09
PORTILLO DARLIN D MEJIA	X	04/24/2025	General	\$3,454.62	\$3,454.62	\$3,454.62
POSITIVE PROMOTIONS		04/17/2025 04/24/2025	General General	\$704.73 \$363.45	\$704.73 \$363.45	\$1,068.18
POTTER PHILIP W	X	04/17/2025	General	\$260.75	\$260.75	\$260.75
PRADIM LLC	X	04/24/2025	General	\$822.70	\$822.70	\$822.70
PRATT RENEE	X	04/24/2025	General	\$796.78	\$796.78	\$796.78
PRECISION BUSINESS MACHINES INC		04/03/2025 04/10/2025 04/17/2025	Activity General General	\$16,199.00 \$219.90 \$489.84	\$16,199.00 \$219.90 \$489.84	\$16,908.74
PREFERRED PACKAGING		04/10/2025	Child Nutrition	\$4,227.32	\$4,227.32	\$4,227.32
PREGASHANI NARESSA GOVENDER		04/17/2025	Grant	\$200.41	\$200.41	\$200.41
PRESENCELEARNING INC		04/17/2025	Grant	\$7,477.42	\$7,477.42	\$7,477.42
PRESTONWOOD FOREST UTILITY DIS		04/03/2025	General	\$927.28	\$927.28	\$927.28

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PRICE CLINT J & PAMELA	X	04/17/2025	General	\$768.23	\$768.23	\$768.23
PRIDE AND RECOGNITION		04/03/2025	General	\$2,874.00	\$2,874.00	
		04/10/2025	General	\$12,732.50	\$12,732.50	
		04/17/2025	Activity	\$2,733.50		
			General	\$6,516.00	\$9,249.50	
		04/24/2025	Activity	\$5,805.55		
			General	\$2,535.75	\$8,341.30	\$33,197.30
PRIME CONTRACTORS INC		04/17/2025	Bond Funds	\$22,503.13	\$22,503.13	
		04/24/2025	Bond Funds	\$1,841,402.88	\$1,841,402.88	\$1,863,906.01
PRIME SYSTEMS INC		04/03/2025	General	\$899.90	\$899.90	
		04/10/2025	General	\$5,588.00		
			Grant	\$13,885.27	\$19,473.27	
		04/17/2025	General	\$31,877.69		
			Grant	\$6,613.00	\$38,490.69	
		04/24/2025	General	\$1,631.78	\$1,631.78	\$60,495.64
PRISCILLA VAZQUEZ		04/17/2025	Activity	\$1,755.00	\$1,755.00	\$1,755.00
PRO ED INC		04/17/2025	Grant	\$161.70	\$161.70	\$161.70
PRO ENERGY PARTNERS LLC		04/17/2025	Child Nutrition	\$3,821.53		
			General	\$56,647.86	\$60,469.39	\$60,469.39
PROCARE THERAPY		04/03/2025	General	\$3,232.74	\$3,232.74	
		04/17/2025	General	\$3,309.28	\$3,309.28	\$6,542.02
PROCOMPUTING CORPORATION		04/03/2025	Bond Funds	\$328,808.00	\$328,808.00	
		04/10/2025	Bond Funds	\$374,527.10	\$374,527.10	
		04/17/2025	Bond Funds	\$350.00	\$350.00	
		04/24/2025	Bond Funds	\$530,202.90	\$530,202.90	\$1,233,888.00
PROKOP CHET J & LAUREL J	X	04/17/2025	General	\$3,336.58	\$3,336.58	\$3,336.58
PROLOGIS LP		04/17/2025	General	\$5,791.00		
			General	\$9,870.29	\$15,661.29	\$15,661.29
PROLOGIS PIERCE DAVIDSON LLC	X	04/24/2025	General	\$10,270.86	\$10,270.86	\$10,270.86
PROMO RETAILER		04/17/2025	Activity	\$442.14	\$442.14	\$442.14
PROMOTIONAL STUDIO		04/03/2025	General	\$175.00	\$175.00	\$175.00
PROPANE SPECIALTY SERVICES LLC		04/10/2025	General	\$851.50	\$851.50	\$851.50
PROSTUDIOS IMAGE		04/24/2025	Activity	\$600.00	\$600.00	\$600.00
PROTEGIS FIRE & SAFETY		04/03/2025	General	\$550.54	\$550.54	\$550.54
PROVIDENCE TITLE COMPANY	X	04/24/2025	General	\$3,344.69	\$3,344.69	\$3,344.69
PROVIEW FOODS		04/10/2025	Child Nutrition	\$45,149.09	\$45,149.09	\$45,149.09
PS LIGHTWAVE		04/24/2025	General	\$5,677.55	\$5,677.55	\$5,677.55
PV RENTALS LLC		04/03/2025	General	\$22,007.99	\$22,007.99	
		04/10/2025	General	\$6,128.59	\$6,128.59	
		04/17/2025	General	\$8,195.67	\$8,195.67	
		04/24/2025	General	\$21,876.99	\$21,876.99	\$58,209.24

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PYRAMID SCHOOL PRODUCTS		04/03/2025	Child Nutrition	\$5,995.00	\$5,995.00	
		04/10/2025	General	\$29,916.00	\$29,916.00	
		04/17/2025	General	\$12,300.03	\$12,300.03	
		04/24/2025	General	\$907.20	\$907.20	\$49,118.23
QBR REFRIGERATION		04/17/2025	Child Nutrition	\$7,536.08	\$7,536.08	\$7,536.08
QCD OF AMERICA INC		04/17/2025	General	\$3,267.00	\$3,267.00	\$3,267.00
QEP PROFESSIONAL BOOKS		04/03/2025	General	\$52.65	\$52.65	
		04/17/2025	General	\$59.90	\$59.90	\$112.55
QUADIEN T FINANCE USA INC		04/03/2025	General	\$8,682.85	\$8,682.85	\$8,682.85
QUADIEN T LEASING USA INC		04/03/2025	General	\$1,309.66	\$1,309.66	\$1,309.66
QUALITY REEFER SERVICE INC		04/10/2025	Child Nutrition	\$3,857.18	\$3,857.18	\$3,857.18
QUEINNI SE A MILLER		04/17/2025	General	\$500.00	\$500.00	\$500.00
QUILL CORPORATION		04/24/2025	Activity General	\$198.00 \$96.63	\$294.63	\$294.63
QUINTANILLA JORGE R & KAREN A	X	04/24/2025	General	\$485.44	\$485.44	\$485.44
QUINTON BUTLER		04/03/2025	General	\$115.00	\$115.00	\$115.00
QUIROZ ANN M	X	04/24/2025	General	\$1,742.92	\$1,742.92	\$1,742.92
QUIROZ MARTIN E & BEATRIZ	X	04/10/2025	General	\$1,698.49	\$1,698.49	\$1,698.49
R & C PRINTING		04/10/2025	General	\$3,501.20	\$3,501.20	
		04/17/2025	Activity	\$1,755.09	\$1,755.09	\$5,256.29
R & K COMMERCIAL AQUATIC SERVICES		04/10/2025	General	\$5,577.00	\$5,577.00	
		04/17/2025	General	\$4,524.00	\$4,524.00	\$10,101.00
R & K WEIMAN MHP LC		04/17/2025	General	\$105.61	\$105.61	\$105.61
RAB PROPERTIES LLC	X	04/17/2025	General	\$2,300.15	\$2,300.15	\$2,300.15
RABA-KISTNER CONSULTANTS INC		04/03/2025	Bond Funds	\$1,860.00	\$1,860.00	
		04/17/2025	Bond Funds	\$1,502.78	\$1,502.78	\$3,362.78
RABBLE SPIRIT WEAR		04/24/2025	Activity	\$2,325.00	\$2,325.00	\$2,325.00
RACHEL DREWS		04/10/2025	Activity	\$5,830.00	\$5,830.00	\$5,830.00
RACHEL E ALLEN		04/03/2025	Grant	\$59.00	\$59.00	
		04/17/2025	Grant	\$175.00	\$175.00	\$234.00
RACKCOACH		04/24/2025	Activity	\$1,500.00	\$1,500.00	\$1,500.00
RAEYN JACOBS		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
RAINBOW PRINTING AND ULTRA PLASTIC		04/24/2025	Activity	\$810.00	\$810.00	\$810.00
RAINBOW WATER PURIFICATION	X	04/10/2025	General	\$442.85	\$442.85	
		04/17/2025	General	\$9,017.12	\$9,017.12	\$9,459.97

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RAINI BARTLEY		04/17/2025	General	\$73.64	\$73.64	\$73.64
RAISING CANES CHICKEN FINGERS		04/03/2025	Activity	\$475.00	\$475.00	\$475.00
RALEY CARSON		04/17/2025	Activity	\$405.00	\$405.00	\$405.00
RAM SPECIALTY PRODUCTS		04/10/2025	Activity	\$2,775.27	\$2,775.27	
		04/17/2025	Activity	\$4,401.00	\$4,401.00	
		04/24/2025	Activity	\$1,939.00	\$1,939.00	\$9,115.27
RAMIREZ MARIA DAMACIA	X	04/17/2025	General	\$271.72	\$271.72	\$271.72
RAMIREZ MARK S & LA	X	04/17/2025	General	\$271.61	\$271.61	\$271.61
RAMIRO VELAZQUEZ II		04/10/2025	Activity	\$1,170.90	\$1,170.90	
		04/24/2025	Activity	\$100.00	\$100.00	\$1,270.90
RAMOS DAVID A	X	04/24/2025	General	\$1,698.82	\$1,698.82	\$1,698.82
RAMOS DORIS	X	04/10/2025	General	\$1,641.10	\$1,641.10	\$1,641.10
RANCHO NORTHWEST CROSSING LLC		04/17/2025	General	\$60,760.93	\$60,760.93	\$60,760.93
RANDALLS #2672		04/17/2025	General	\$2,510.06	\$2,510.06	\$2,510.06
RANDOLPH SMITH		04/24/2025	General	\$112.78	\$112.78	\$112.78
RANDY VAUGHN		04/03/2025	General	\$400.00	\$400.00	
		04/24/2025	General	\$100.00	\$100.00	\$500.00
RANGEL JAVIER	X	04/24/2025	General	\$323.70		
	X		General	\$2,580.82		
	X		General	\$2,683.65	\$5,588.17	\$5,588.17
RANKIN MORRIS		04/24/2025	General	\$110.22	\$110.22	\$110.22
RAQUEL MARQUEZ		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
RASCOE MARK S & JAMIE S		04/17/2025	General	\$855.43	\$855.43	\$855.43
RASHAD BOBINO		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$555.00
RASHEDAH FLINTROY		04/24/2025	Child Nutrition	\$10.00	\$10.00	\$10.00
RAY PATRICIA	X	04/24/2025	General	\$962.69	\$962.69	\$962.69
RAYFORD JOANESE S	X	04/10/2025	General	\$705.02	\$705.02	\$705.02
RAYMOND SISK		04/10/2025	Grant	\$95.04	\$95.04	\$95.04
READY CABLE INC	X	04/10/2025	General	\$6,939.93	\$6,939.93	\$6,939.93
READYMADE MUSIC LLC		04/24/2025	Activity	\$328.50	\$328.50	\$328.50
REAGAN BRIDGES		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
REALITY WORKS		04/03/2025	General	\$3,045.96	\$3,045.96	\$3,045.96
REALLY GOOD STUFF LLC		04/03/2025	Activity	\$193.51		

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			Grant	\$4,689.46	\$4,882.97	
		04/10/2025	Grant	\$13,668.50	\$13,668.50	
		04/17/2025	Grant	\$134.72	\$134.72	
		04/24/2025	Grant	\$6,129.72	\$6,129.72	\$24,815.91
REBECA SALAZAR		04/03/2025	Activity	\$150.00	\$150.00	\$150.00
REBECCA FICK		04/24/2025	Activity	\$20.00	\$20.00	\$20.00
REBECCA KOOP		04/10/2025	General	\$170.00	\$170.00	\$170.00
REBECCA ROACH		04/03/2025	Grant	\$326.45	\$326.45	
		04/10/2025	Grant	\$134.06	\$134.06	\$460.51
REBECCA THOMAS		04/17/2025	General	\$100.80	\$100.80	\$100.80
REBEKAH WYCHE		04/24/2025	Activity	\$456.00	\$456.00	\$456.00
RED CIRCLE SOLUTIONS		04/17/2025	Grant	\$679.85	\$679.85	\$679.85
REED WINTER		04/17/2025	Activity	\$1,303.00	\$1,303.00	\$1,303.00
REENA ADRIANNA MAREZ		04/10/2025	Activity	\$1,240.00	\$1,240.00	\$1,240.00
REESE WARE		04/10/2025	Grant	\$88.00	\$88.00	
		04/24/2025	Grant	\$251.30	\$251.30	\$339.30
REGAL NAILS	X	04/10/2025	General	\$121.73	\$121.73	\$121.73
REGINALD ARCHIE		04/08/2025	General	\$312.00	\$312.00	
		04/15/2025	General	\$650.00	\$650.00	\$962.00
REGINALD LEE PROMISE JR.		04/03/2025	Activity	\$427.50	\$427.50	\$427.50
REGINO COUOH		04/24/2025	General	\$80.41	\$80.41	\$80.41
REGION 13 EDUCATION SERVICE CENTER		04/17/2025	Grant	\$47.00	\$47.00	\$47.00
REGION IV ED SER CENTER		04/03/2025	Grant	\$38.76	\$38.76	
		04/10/2025	Activity	\$325.00		
			General	\$1,435.00		
			Grant	\$290.00	\$2,050.00	
		04/17/2025	General	\$335.00		
			Grant	\$1,155.00	\$1,490.00	
		04/24/2025	Activity	\$405.00		
			General	\$285.00		
			Grant	\$370.00	\$1,060.00	\$4,638.76
REGIS PLATEK		04/24/2025	General	\$240.00	\$240.00	\$240.00
REID GARRETT SCHROEDER		04/03/2025	Activity	\$855.90	\$855.90	\$855.90
REID ROAD MUD 1		04/03/2025	General	\$745.34	\$745.34	\$745.34
RELIABLE PARTS INC		04/10/2025	General	\$126.17	\$126.17	\$126.17
RELYANT		04/17/2025	Activity	\$86.00	\$86.00	\$86.00
RENA RICHARDSON		04/24/2025	Activity	\$9.38	\$9.38	\$9.38
RENE ROSAS		04/10/2025	General	\$33.60	\$33.60	\$33.60

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REV ROBOTICS LLC		04/10/2025	Activity	\$2,200.00	\$2,200.00	\$2,200.00
REVOLUTION PRINTING LLC		04/10/2025	Activity	\$2,014.10	\$2,014.10	\$2,014.10
REXEL USA INC		04/10/2025	General	\$4,969.61	\$4,969.61	
		04/17/2025	General	\$3,393.63	\$3,393.63	
		04/24/2025	General	\$195.13	\$195.13	\$8,558.37
REYES MARK A	X	04/10/2025	General	\$503.55	\$503.55	\$503.55
REYNOLDS & REYNOLDS	X	04/10/2025	General	\$331.42	\$331.42	\$331.42
REYNOLDS KIM H	X	04/17/2025	General	\$181.00	\$181.00	\$181.00
RFL LLC		04/17/2025	General	\$3,446.11	\$3,446.11	\$3,446.11
RHINO STAGING LLC		04/24/2025	General	\$5,988.00	\$5,988.00	\$5,988.00
RHONDA ESTERAK		04/24/2025	Activity	\$882.44	\$882.44	\$882.44
RHONDA JONES	X	04/10/2025	General	\$13.50	\$13.50	\$13.50
RHONDA LU BELL		04/17/2025	Activity	\$250.00	\$250.00	\$250.00
RHONDA SMITH		04/10/2025	Activity	\$91.00	\$91.00	\$91.00
RICARDO CRUZ		04/17/2025	General	\$60.00	\$60.00	\$60.00
RICE AUSTIN	X	04/10/2025	General	\$376.18	\$376.18	\$376.18
RICE UNIVERSITY SCHOOL		04/24/2025	Grant	\$620.00	\$620.00	\$620.00
RICE UNIVERSITY SCHOOL MATH PROJECT		04/24/2025	Grant	\$1,200.00	\$1,200.00	\$1,200.00
RICHARD A MOONEY		04/10/2025	General	\$195.00	\$195.00	
		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$565.00
RICHARD CARPENTER		04/10/2025	General	\$520.00	\$520.00	
		04/17/2025	General	\$260.00	\$260.00	\$780.00
RICHARD DIXON		04/17/2025	General	\$363.70	\$363.70	\$363.70
RICHARD LEYVA		04/03/2025	General	\$575.00	\$575.00	
		04/10/2025	Activity	\$205.00		
			General	\$380.00	\$585.00	
		04/24/2025	General	\$185.00	\$185.00	\$1,345.00
RICHARD W BAKER		04/10/2025	General	\$37.10	\$37.10	\$37.10
RICHARD W BRINEGAR JR		04/03/2025	General	\$120.00	\$120.00	
		04/10/2025	General	\$195.00	\$195.00	\$315.00
RICK YANCEY		04/17/2025	General	\$400.00	\$400.00	\$400.00
RICKY GORGUA		04/10/2025	Activity	\$1,240.00	\$1,240.00	\$1,240.00
RICKY JOSEPH HULL		04/03/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	\$370.00

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RIDDELL/ALL AMERICAN SPORTS CORP		04/10/2025	General	\$27,059.91	\$27,059.91	
		04/24/2025	General	\$35,205.60	\$35,205.60	\$62,265.51
RIDER ROBERT J & JUDY		04/17/2025	General	\$663.11	\$663.11	\$663.11
RILEY RUIZ		04/10/2025	Activity	\$8,620.00	\$8,620.00	\$8,620.00
RILEY SCHUELER		04/03/2025	Activity	\$2,815.00	\$2,815.00	\$2,815.00
RITA HEALY		04/10/2025	Grant	\$346.50	\$346.50	\$346.50
RIVENDALE HOLDINGS LLC	X	04/24/2025	General	\$2,554.21	\$2,554.21	\$2,554.21
RIVER OAKS AT CYPRESS LLC	X	04/10/2025	General	\$2,539.30	\$2,539.30	\$2,539.30
RIVERA MIKE	X	04/10/2025	General	\$140.59	\$140.59	\$140.59
RIVERSIDE INSIGHTS		04/03/2025	General	\$25,589.20	\$25,589.20	
		04/10/2025	Grant	\$5,763.93	\$5,763.93	\$31,353.13
RJ FINANCING GROUP LLC	X	04/10/2025	General	\$2,700.65	\$2,700.65	\$2,700.65
ROACH MICHAEL R & SUSAN S	X	04/17/2025	General	\$9.64	\$9.64	\$9.64
ROAN ARRI		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
ROBBINS SALES CO INC		04/10/2025	Child Nutrition	\$21,099.40	\$21,099.40	\$21,099.40
ROBERT BANKS		04/10/2025	General	\$185.00	\$185.00	\$185.00
ROBERT DEDEAR		04/17/2025	Activity	\$600.00	\$600.00	\$600.00
ROBERT ELLIOTT BARFIELD		04/10/2025	General	\$39.99	\$39.99	\$39.99
ROBERT NEAL STENROOS		04/24/2025	General	\$44.00	\$44.00	\$44.00
ROBERT PEREZ		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$185.00	\$185.00	\$370.00
ROBERT PERKINS		04/24/2025	General	\$200.00	\$200.00	\$200.00
ROBERT REISER & CO INC		04/24/2025	Child Nutrition	\$2,934.37	\$2,934.37	\$2,934.37
ROBERT RODRIGUEZ		04/17/2025	General	\$53.26	\$53.26	\$53.26
ROBERT WILLIAM DANIEL GEX		04/17/2025	General	\$120.00	\$120.00	\$120.00
ROBERTS LENNOX ANTHONY & ANN MARIE	X	04/24/2025	General	\$271.72	\$271.72	\$271.72
ROBICHAUX MARK K & CHRIS	X	04/24/2025	General	\$250.00	\$250.00	\$250.00
ROBINSON D P	X	04/17/2025	General	\$386.74	\$386.74	\$386.74
ROBINSON WAYNE KENNETH	X	04/17/2025	General	\$10.78	\$10.78	\$10.78
ROBLES EMMANUEL		04/17/2025	General	\$1,617.67	\$1,617.67	\$1,617.67
ROBOTICS EDUCATION AND COMPETITION		04/03/2025	Activity	\$300.00		
			Grant	\$1,800.00	\$2,100.00	
		04/24/2025	Activity	\$315.00	\$315.00	\$2,415.00

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ROCKET MORTGAGE	X	04/10/2025	General	\$2,685.20	\$2,685.20	\$2,685.20
ROCKLOND PICKETT		04/03/2025	Activity	\$261.00	\$261.00	\$261.00
ROCKWALL INDEPENDENT SCHOOL DIST		04/10/2025	Activity	\$4,080.00	\$4,080.00	\$4,080.00
RODERICK OLEN GIBSON JR		04/10/2025 04/17/2025	General General	\$380.00 \$185.00	\$380.00 \$185.00	\$565.00
RODRIGUEZ ABEL	X	04/24/2025	General	\$4,828.86	\$4,828.86	\$4,828.86
RODRIGUEZ FEDERICO	X	04/10/2025	General	\$1,689.51	\$1,689.51	\$1,689.51
RODRIGUEZ HILARIO M		04/17/2025	General	\$738.97	\$738.97	\$738.97
RODRIGUEZ Nanci PAOLA		04/17/2025	General	\$4,541.37	\$4,541.37	\$4,541.37
ROGER A. HENSLEY	X	04/17/2025	General	\$132.01	\$132.01	\$132.01
ROGERS TRAVEL LLC		04/10/2025	General	\$1,933.66	\$1,933.66	\$1,933.66
ROMAN LIDUVINA T & JOEL	X	04/10/2025	General	\$110.36	\$110.36	\$110.36
ROMEO MUSIC		04/24/2025	General	\$2,215.00	\$2,215.00	\$2,215.00
ROMERO JUAN V	X	04/10/2025	General	\$764.83	\$764.83	\$764.83
ROMO PATRICK A		04/17/2025	General	\$1,812.68	\$1,812.68	\$1,812.68
ROQUE MERLIN PEREZ		04/17/2025	General General	\$1,823.05 \$1,748.45	\$3,571.50	\$3,571.50
RORI SHIELDS		04/03/2025	Activity	\$40.50	\$40.50	\$40.50
RORY MALONE		04/08/2025 04/15/2025 04/24/2025	General General General	\$312.00 \$650.00 \$208.00	\$312.00 \$650.00 \$208.00	\$1,170.00
ROSACINA MAXIMO JR & MERCEDITA	X	04/10/2025	General	\$271.72	\$271.72	\$271.72
ROSE STREET SAXOPHONE ROOM		04/17/2025	Activity	\$210.00	\$210.00	\$210.00
ROSS DRESS FOR LESS #584		04/17/2025	General	\$343.84	\$343.84	\$343.84
ROSY ROBLES		04/17/2025	Activity	\$405.00	\$405.00	\$405.00
ROWINA TORRES MCKEE		04/03/2025	Activity	\$200.00	\$200.00	\$200.00
ROXANA ROGERS		04/10/2025 04/17/2025	Grant General	\$187.67 \$100.00	\$187.67 \$100.00	\$287.67
ROXANNE COVARRUBIAS		04/10/2025	Grant	\$171.50	\$171.50	\$171.50
ROYAL FUTURE LLC	X	04/10/2025	General	\$1,548.58	\$1,548.58	\$1,548.58
ROZIK MOSAD		04/17/2025	General	\$3,849.04	\$3,849.04	\$3,849.04
RUBEN ORTEGA		04/17/2025	General	\$180.00	\$180.00	\$180.00
RUCKER ROBERT S JR	X	04/24/2025	General	\$229.49	\$229.49	\$229.49

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RUDY A ZERTUCHE		04/03/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	\$370.00
RUDYS COUNTRY STORE AND BAR B Q		04/24/2025	General	\$899.00	\$899.00	\$899.00
RUGBY BUILDING PRODUCTS		04/24/2025	General	\$96.84	\$96.84	\$96.84
RUIZ JOSE JR		04/17/2025	General	\$271.72	\$271.72	\$271.72
RUN HOUSTON TIMING - GREGORY ZARATE		04/10/2025	Activity	\$7,043.42	\$7,043.42	
		04/24/2025	Activity	\$800.00	\$800.00	\$7,843.42
RUNOFF MANAGEMENT GROUP INC		04/10/2025	General	\$66,100.00	\$66,100.00	\$66,100.00
RUSH BUS/REG INTERSTATE BILL SVC		04/03/2025	General	\$2,065.05	\$2,065.05	\$2,065.05
RUSHFORD FREDERICK	X	04/17/2025	General	\$2,898.84	\$2,898.84	\$2,898.84
RUSSELL G OPPELT		04/03/2025	General	\$436.00	\$436.00	\$436.00
RUSSELL HOLCOMBE		04/03/2025	General	\$120.00	\$120.00	
		04/10/2025	General	\$195.00	\$195.00	
		04/17/2025	Activity	\$290.00	\$290.00	
		04/24/2025	Activity	\$200.00	\$200.00	
			General	\$120.00	\$320.00	\$925.00
RUTH CATTANACH		04/17/2025	Grant	\$216.23	\$216.23	\$216.23
RYAN ADAMCIK		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
RYAN HENNESSEY		04/10/2025	General	\$837.00	\$837.00	\$837.00
RYAN LLC	X	04/17/2025	General	\$2,357.28	\$2,357.28	
	X	04/24/2025	General	\$2,205.19	\$2,205.19	\$4,562.47
RYAN RONGONE		04/03/2025	Activity	\$200.00	\$200.00	
		04/17/2025	Activity	\$200.00	\$200.00	\$400.00
RYDIN DECAL		04/17/2025	Activity	\$741.25	\$741.25	\$741.25
RYLEE BONVILLAIN		04/24/2025	Activity	\$1,215.00	\$1,215.00	\$1,215.00
RYLEIGH DILLESRAW		04/10/2025	Activity	\$700.00	\$700.00	\$700.00
RYLIE MARQUART		04/17/2025	Activity	\$189.00	\$189.00	\$189.00
RYNE REYNA		04/10/2025	Activity	\$180.00	\$180.00	\$180.00
S&R SPORT		04/10/2025	General	\$4,621.11	\$4,621.11	\$4,621.11
SA PIAZZA & ASSOCIATES INC		04/17/2025	Child Nutrition	\$134,624.00	\$134,624.00	
		04/24/2025	Child Nutrition	\$121,161.60	\$121,161.60	\$255,785.60
SAAD SHAIKH		04/03/2025	Activity	\$100.00	\$100.00	\$100.00
SAENZ HORTENCIA		04/17/2025	General	\$722.12	\$722.12	\$722.12
SAFE2HELP		04/03/2025	Grant	\$12,000.00	\$12,000.00	\$12,000.00
SAFETY KLEEN SYSTEMS INC		04/24/2025	General	\$286.69	\$286.69	\$286.69

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SAGE DANNY L & JULIA S		04/17/2025	General	\$717.40	\$717.40	\$717.40
SALEH SAMMY	X	04/10/2025	General	\$2,462.50	\$2,462.50	\$2,462.50
SALEM KOBROSLY		04/17/2025	General	\$65.88	\$65.88	\$65.88
SALMERON ADAN & FELICITAS		04/17/2025	General	\$271.73	\$271.73	\$271.73
SALZAR S W	X	04/10/2025	General	\$897.15	\$897.15	\$897.15
SAM CLANCY		04/17/2025	Activity	\$243.00	\$243.00	\$243.00
SAM HOUSTON STATE UNIVERSITY		04/24/2025	Grant	\$9,060.75	\$9,060.75	\$9,060.75
SAM TELL AND SON INC		04/17/2025	Child Nutrition	\$14,360.68	\$14,360.68	\$14,360.68
SAMANTHA BELEN CARLSON		04/17/2025	Activity	\$517.50	\$517.50	\$517.50
SAMANTHA GRADY		04/17/2025	Activity	\$810.00	\$810.00	\$810.00
SAMANTHA LEGLER		04/10/2025	Activity	\$495.00	\$495.00	\$495.00
SAMANTHA REYES		04/17/2025	Activity	\$567.00	\$567.00	\$567.00
SAMANTHA VALENZUELA		04/10/2025	Activity	\$78.30	\$78.30	\$78.30
SAMANTHA W WEYER		04/10/2025	Activity	\$135.00	\$135.00	\$135.00
SAMARIA BROUSSARD		04/10/2025	Activity	\$90.00	\$90.00	\$90.00
SAMS LIMOUSINE & TRANSPORTATION INC		04/17/2025	Activity	\$8,482.50	\$8,482.50	\$8,482.50
SAMUEL MCLEMORE		04/03/2025	Activity	\$378.00	\$378.00	\$378.00
SAMUEL SCOTT		04/08/2025	General	\$286.00	\$286.00	
		04/15/2025	General	\$1,092.00	\$1,092.00	\$1,378.00
SAN ANGELO CENTRAL HIGH SCHOOL		04/24/2025	Activity	\$2,362.00	\$2,362.00	\$2,362.00
SANAYA JONES		04/17/2025	Activity	\$360.00	\$360.00	\$360.00
SANCHEZ GLORIA	X X X	04/10/2025	General General General	\$119.89 \$27.04 \$32.97	\$179.90	\$179.90
SANCHEZ NORMANDINA O	X	04/10/2025	General	\$611.82	\$611.82	\$611.82
SANCHEZ RUTH A		04/17/2025	General	\$720.57	\$720.57	\$720.57
SANDOVAL MARIA ANTONIETA	X	04/17/2025	General	\$82.32	\$82.32	\$82.32
SANDRA M RODRIGUES	X	04/10/2025	General	\$271.73	\$271.73	\$271.73
SANDRA ORTIZ		04/10/2025	General	\$2.94	\$2.94	\$2.94
SANDRA WALKER		04/03/2025	General	\$250.00	\$250.00	\$250.00
SANDY HINKLEY		04/03/2025	General	\$300.00	\$300.00	\$300.00
SANFORD ROBERT D & PATTI G	X	04/24/2025	General	\$271.72	\$271.72	\$271.72

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SANI SAQR		04/17/2025	General	\$154.00	\$154.00	
		04/24/2025	General	\$559.14	\$559.14	\$713.14
SANI-WELD INC		04/17/2025	General	\$2,400.00	\$2,400.00	
		04/24/2025	Child Nutrition	\$2,850.00	\$2,850.00	\$5,250.00
SANTOS JOSEPHINE & EMMANUEL	X	04/24/2025	General	\$1,302.05	\$1,302.05	\$1,302.05
SANTOSCOY CIRO		04/17/2025	General	\$985.31	\$985.31	\$985.31
SARA FISHBURN		04/10/2025	Grant	\$133.70	\$133.70	\$133.70
SARA HOOK		04/17/2025	Activity	\$750.00	\$750.00	\$750.00
SARAH GUSMAN		04/03/2025	Activity	\$2,680.00	\$2,680.00	\$2,680.00
SARAH JACKSON		04/10/2025	Grant	\$79.80	\$79.80	\$79.80
SARAH KRUEGER		04/03/2025	Activity	\$9,880.00	\$9,880.00	\$9,880.00
SARAH LUCIA KENNEDY		04/17/2025	Activity	\$360.00	\$360.00	\$360.00
SARAH M BOUQUET		04/03/2025	Activity	\$1,015.00	\$1,015.00	\$1,015.00
SARAH MEADOWS		04/10/2025	Activity	\$72.00	\$72.00	\$72.00
SARAH MUELLER		04/17/2025	General	\$819.00	\$819.00	\$819.00
SARAI YAMILE CONTRERAS		04/10/2025	Activity	\$250.00	\$250.00	\$250.00
SATTERFIELD & PONTIKES CONST		04/24/2025	Bond Funds	\$276,340.21	\$276,340.21	\$276,340.21
SATTERFIELD GARY D & JANCIE	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
SAYDEY WICKER		04/17/2025	Activity	\$405.00	\$405.00	\$405.00
SAYLOR CHARLES & PEGGY	X	04/17/2025	General	\$421.55	\$421.55	\$421.55
SCARBOROUGH JOHN & NORMA REVOCABLE	X	04/17/2025	General	\$348.12	\$348.12	\$348.12
SCHATTEL E R	X	04/17/2025	General	\$201.03	\$201.03	\$201.03
SCHATZ STEVEN & LYNNAE	X	04/24/2025	General	\$271.72	\$271.72	\$271.72
SCHINDLER ELEVATOR CORPORATION		04/24/2025	General	\$7,145.04	\$7,145.04	\$7,145.04
SCHLITTERBAHN WATERPARKS		04/17/2025	Activity	\$2,767.05	\$2,767.05	
		04/24/2025	Activity	\$10,698.00	\$10,698.00	\$13,465.05
SCHMIDT EUGENE F	X	04/10/2025	General	\$2,134.18	\$2,134.18	
	X	04/17/2025	General	\$2,534.24	\$2,534.24	\$4,668.42
SCHOLASTIC BOOK FAIRS		04/03/2025	Activity	\$10,917.18	\$10,917.18	
		04/10/2025	Activity	\$10,451.61	\$10,451.61	
		04/17/2025	Activity	\$12,714.89	\$12,714.89	
		04/24/2025	Activity	\$7,360.25	\$7,360.25	\$41,443.93
SCHOLASTIC INC		04/03/2025	Activity	\$3,075.58		
			Grant	\$6,540.92	\$9,616.50	
		04/10/2025	General	\$85.00		
			Grant	\$9,688.94	\$9,773.94	

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		04/17/2025	Grant	\$980.56	\$980.56	\$20,371.00
SCHOOL HEALTH CORPORATION		04/10/2025	General	\$677.98	\$677.98	
		04/17/2025	Grant	\$233.20	\$233.20	\$911.18
SCHOOL LIFE		04/10/2025	General	\$1,544.53	\$1,544.53	\$1,544.53
SCHOOL NURSE SUPPLY INC		04/03/2025	General	\$431.10	\$431.10	\$431.10
SCHOOL OUTFITTERS		04/24/2025	Grant	\$10,492.50	\$10,492.50	\$10,492.50
SCHOOL SPECIALTY LLC		04/03/2025	General	\$1,896.39		
			Grant	\$10,584.64	\$12,481.03	
		04/10/2025	General	\$77.95		
			Grant	\$7,443.44	\$7,521.39	
		04/17/2025	Grant	\$13,444.74	\$13,444.74	
		04/24/2025	Activity	\$71.93		
			General	\$18.12		
			Grant	\$1,976.48	\$2,066.53	\$35,513.69
SCHREIBER FOODS INTERNATIONAL INC		04/17/2025	Child Nutrition	\$15,789.60	\$15,789.60	\$15,789.60
SCHULTZ KENNETH S & SANDRA	X	04/10/2025	General	\$288.60	\$288.60	\$288.60
SCHULZE LARRY W & PATRICIA	X	04/24/2025	General	\$744.47	\$744.47	\$744.47
SCOTT BEYER		04/03/2025	Activity	\$663.78	\$663.78	\$663.78
SCOTT DONALD E & JONI		04/17/2025	General	\$1,382.47	\$1,382.47	\$1,382.47
SCOTT LOWREY		04/17/2025	General	\$120.00	\$120.00	
		04/24/2025	General	\$260.00	\$260.00	\$380.00
SCOTT W DEVRIES		04/03/2025	General	\$115.00	\$115.00	\$115.00
SCOTT WILLIAM MCADOW		04/17/2025	General	\$250.00	\$250.00	\$250.00
SCURRY DOMINIQUE L	X	04/24/2025	General	\$377.48	\$377.48	\$377.48
SEAN BROOKS		04/10/2025	Grant	\$237.30	\$237.30	\$237.30
SEAN CAQUETTE		04/03/2025	General	\$130.00	\$130.00	\$130.00
SEAN CARLTON		04/17/2025	Activity	\$250.00	\$250.00	\$250.00
SEBASTIAN A LOPEZ		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
SED HOUSTON REAL ESTATE LLC	X	04/17/2025	General	\$30.00	\$30.00	\$30.00
SEGOVIA FRANCISCO J	X	04/10/2025	General	\$1,915.72	\$1,915.72	
	X	04/17/2025	General	\$267.66	\$267.66	\$2,183.38
SEHOY MEEKS		04/03/2025	Activity	\$1,150.00	\$1,150.00	\$1,150.00
SEIDLITZ EDUCATION LLC		04/10/2025	Grant	\$26,125.00	\$26,125.00	
		04/17/2025	Grant	\$900.00	\$900.00	\$27,025.00
SELDERS JESSIE J JR	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
SERGIO C BOLLAZZI		04/03/2025	General	\$185.00	\$185.00	\$185.00

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SERGIO CRUZ FLORES		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
SERRANO BENJAMIN A		04/17/2025	General	\$2,164.98	\$2,164.98	\$2,164.98
SERRANO REALITY COMPANY LLC		04/17/2025	General	\$2,196.37	\$2,196.37	\$2,196.37
SES MANAGEMENT	X	04/10/2025	General	\$5,042.82	\$5,042.82	\$5,042.82
SETH DE LA GARZA		04/03/2025	Activity	\$326.50	\$326.50	\$326.50
SEVEN RETAIL I LTD	X	04/10/2025	General	\$339.97	\$339.97	\$339.97
SHALECIA RICHARDSON		04/17/2025	Child Nutrition	\$26.60	\$26.60	\$26.60
SHAMROCK ADVENTURE I II LTD		04/17/2025	General	\$3,333.41	\$3,333.41	\$3,333.41
SHANA SWAIN		04/10/2025	Grant	\$72.31	\$72.31	\$72.31
SHANE LAIRD		04/17/2025	Activity	\$146.25	\$146.25	\$146.25
SHANNON WOOLVERTON		04/10/2025	Grant	\$84.70	\$84.70	\$84.70
SHAR PRODUCTS COMPANY		04/10/2025	General	\$878.86	\$878.86	\$878.86
SHAREE MOORE		04/17/2025	Grant	\$587.09	\$587.09	\$587.09
SHARON PAUL		04/03/2025	General	\$250.00	\$250.00	\$250.00
SHA-TIA HOLLOWAY		04/03/2025	General	\$118.87	\$118.87	\$118.87
SHAUNA ELLER		04/03/2025	General	\$115.00	\$115.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$370.00	\$370.00	\$855.00
SHAVER FOODS		04/03/2025	Child Nutrition	\$13,343.40	\$13,343.40	\$13,343.40
SHAWN HELLER		04/03/2025	Activity	\$1,280.00	\$1,280.00	\$1,280.00
SHAYLA RODRIGUEZ BELL		04/24/2025	General	\$250.00	\$250.00	\$250.00
SHEIKH MABROORA	X	04/24/2025	General	\$252.13	\$252.13	\$252.13
SHEIKH MABROORA & IFIKHAR		04/17/2025	General	\$131.58	\$131.58	\$131.58
SHEILA MCMULLIN		04/17/2025	Grant	\$235.90	\$235.90	\$235.90
SHELBY ANN FERRATA		04/10/2025	Activity	\$45.00	\$45.00	\$45.00
SHELLY ANN JAMES PERELION		04/17/2025	Grant	\$224.70	\$224.70	\$224.70
SHERI HOFFMAN		04/10/2025	Grant	\$170.10	\$170.10	\$170.10
SHERIDAN DAVID & ELLEN	X	04/24/2025	General	\$501.16	\$501.16	\$501.16
SHERN FREDRICK- SKI SOCCER LLC		04/24/2025	General	\$2,760.00	\$2,760.00	\$2,760.00
SHERRY WHITMIRE - JARVIS PETTY CASH		04/03/2025	Activity General	\$10.28 \$8.96	\$19.24	\$19.24
SHERWIN WILLIAMS		04/10/2025	General	\$5,932.56	\$5,932.56	\$5,932.56

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SKETIA WEATHERSBY		04/03/2025	Activity	\$360.00	\$360.00	\$360.00
SHIBLY MOFAKKHARUL H & TASLIMA A	X	04/24/2025	General	\$1,665.53	\$1,665.53	\$1,665.53
SHIERY JASON R & LETICIA A	X	04/24/2025	General	\$472.64	\$472.64	\$472.64
SHILPA PANDEY		04/03/2025 04/10/2025	Grant Grant	\$175.00 \$157.50	\$175.00 \$157.50	\$332.50
SHIN TYNG JIANG		04/17/2025	Grant	\$409.94	\$409.94	\$409.94
SHIPLEY ESTELA		04/17/2025	General	\$1,652.18	\$1,652.18	\$1,652.18
SHOAEI KAMRAN	X	04/10/2025	General	\$1,235.32	\$1,235.32	\$1,235.32
SHOP NEHS		04/17/2025	Activity	\$578.07	\$578.07	\$578.07
SHUDRA LAWRENCE E	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
SHUTTERFLY HOLDINGS		04/10/2025	Activity	\$525.34	\$525.34	\$525.34
SIBME		04/03/2025	Grant	\$29,250.00	\$29,250.00	\$29,250.00
SIENNA COVARRUVIAS		04/03/2025	Activity	\$135.00	\$135.00	\$135.00
SIERRA TRAINING ASSOCIATES INC		04/10/2025 04/17/2025	General General	\$4,178.17 \$200.00	\$4,178.17 \$200.00	\$4,378.17
SIGN CHAMP INC		04/03/2025 04/10/2025 04/24/2025	Activity Activity Activity	\$170.00 \$3,865.00 \$4,300.00	\$170.00 \$3,865.00 \$4,300.00	\$8,335.00
SIGN SOLUTIONS		04/03/2025 04/17/2025 04/24/2025	Activity Activity Activity	\$467.00 \$90.25 \$159.00	\$467.00 \$90.25 \$159.00	\$716.25
SILVER EAGLE DISTRIBUTORS HOUSTON L	X X	04/17/2025	General General	\$30.00 \$30.00	\$60.00	\$60.00
SIMMANG BRYCE C & ELTEN S		04/17/2025	General	\$271.72	\$271.72	\$271.72
SIMMONS JOSEPH R & FRANCES	X	04/17/2025	General	\$43.22	\$43.22	\$43.22
SIMON STAN J & DARLA K		04/17/2025	General	\$271.73	\$271.73	\$271.73
SIX FLAGS FIESTA TEXAS		04/17/2025	Activity	\$14,131.10	\$14,131.10	\$14,131.10
SIX FLAGS SPLASHTOWN LLC		04/17/2025 04/24/2025	Activity Activity	\$16,618.73 \$18,943.60	\$16,618.73 \$18,943.60	\$35,562.33
SJA INVESTMENTS LP		04/17/2025	General	\$5,905.06	\$5,905.06	\$5,905.06
SKILLSUSA TEXAS		04/10/2025	Activity	\$1,400.00	\$1,400.00	\$1,400.00
SKYLER SWITZER		04/10/2025	Activity	\$360.00	\$360.00	\$360.00
SLOAN PATRICIA	X	04/17/2025	General	\$71.00	\$71.00	\$71.00
SLOANE WRIGHT		04/10/2025	Activity	\$585.00	\$585.00	\$585.00

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SLP SCHOOL STAFFING LLC		04/10/2025	General	\$9,145.00	\$9,145.00	\$9,145.00
SMITH BARBARA L	X	04/10/2025	General	\$2,884.99	\$2,884.99	\$2,884.99
SMITH BRUCE STEWART	X	04/24/2025	General	\$445.33	\$445.33	\$445.33
SMITH DORIS A		04/17/2025	General	\$271.72	\$271.72	\$271.72
SMITH ERIC C		04/17/2025	General	\$271.34	\$271.34	\$271.34
SMITH FRED A & CHAD	X	04/24/2025	General	\$3,769.91	\$3,769.91	\$3,769.91
SMITH JENNIFER R & DOUG	X	04/17/2025	General	\$271.72	\$271.72	\$271.72
SMITH JIM R		04/17/2025	General	\$135.70	\$135.70	\$135.70
SMITH LORI	X	04/10/2025	General	\$1,978.12		
	X		General	\$2,699.30	\$4,677.42	\$4,677.42
SOLIANT HEALTH		04/03/2025	General	\$6,624.00	\$6,624.00	
		04/10/2025	General	\$7,360.00	\$7,360.00	
		04/17/2025	Grant	\$7,360.00	\$7,360.00	
		04/24/2025	Grant	\$7,360.00	\$7,360.00	\$28,704.00
SOLID BORDER INC		04/10/2025	Bond Funds	\$727,768.52	\$727,768.52	\$727,768.52
SOLIDIFI TITLE & CLOSING LLC	X	04/17/2025	General	\$6.00	\$6.00	\$6.00
SOLIMAN AHMED MAHMOUD & Etal	X	04/24/2025	General	\$96.94	\$96.94	\$96.94
SOLTERO ANDRES	X	04/17/2025	General	\$50.00	\$50.00	\$50.00
SOMERSET BAKERIES INC		04/10/2025	Child Nutrition	\$42,934.20	\$42,934.20	
		04/17/2025	Child Nutrition	\$19,343.00	\$19,343.00	
		04/24/2025	Child Nutrition	\$12,163.60	\$12,163.60	\$74,440.80
SONIA FASULLO		04/10/2025	Activity	\$23.29	\$23.29	
		04/17/2025	Activity	\$14.98	\$14.98	\$38.27
SONIA VARKEY		04/03/2025	Grant	\$16.80	\$16.80	\$16.80
SONORA PROPERTY INVESTMENT LLC	X	04/24/2025	General	\$430.01	\$430.01	\$430.01
SONOVA USA INC		04/03/2025	Grant	\$2,247.99	\$2,247.99	\$2,247.99
SOPHIA DAVENPORT		04/17/2025	Grant	\$164.29	\$164.29	\$164.29
SOPHIA IGNACIO		04/10/2025	Activity	\$520.00	\$520.00	\$520.00
SOPHIA LARSON		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
SOPHIA LYNN VOLPE		04/10/2025	General	\$1,500.00	\$1,500.00	
		04/24/2025	General	\$1,400.00	\$1,400.00	\$2,900.00
SOPHIA PEREZ		04/24/2025	Grant	\$225.40	\$225.40	\$225.40
SOTIRIA KALISEK		04/10/2025	General	\$250.00	\$250.00	\$250.00
SOUTHEASTERN APPAREL		04/03/2025	Activity	\$403.92		
			General	\$15,546.09	\$15,950.01	
		04/10/2025	General	\$31,639.40	\$31,639.40	\$47,589.41

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SOUTHERN DOCK PRODUCTS		04/24/2025	General	\$1,265.00	\$1,265.00	\$1,265.00
SOUTHERN FLORAL CO		04/03/2025	Activity	\$685.63	\$685.63	
		04/10/2025	Activity	\$2,742.54		
			Grant	\$813.56	\$3,556.10	
		04/17/2025	Activity	\$86.74		
			General	\$716.64	\$629.90	
		04/24/2025	Activity	\$483.31		
			General	\$3,033.34		
			Grant	\$5,855.28	\$9,371.93	\$14,243.56
SOUTHERN ICE CREAM SHOP		04/17/2025	Child Nutrition	\$70,100.10	\$70,100.10	\$70,100.10
SOUTHERN TIRE MART LLC		04/03/2025	General	\$31,671.54	\$31,671.54	\$31,671.54
SOUTHWEST RETAIL HOLDINGS LLC	X	04/10/2025	General	\$17.27	\$17.27	\$17.27
SPACE CITY NSDA		04/17/2025	Activity	\$630.00	\$630.00	\$630.00
SPECIALIZED ASSESSMENT & CONSULTING		04/10/2025	General	\$30,744.00	\$30,744.00	
		04/24/2025	Grant	\$27,441.60	\$27,441.60	\$58,185.60
SPECIALTY SUPPLY INSTALLATION		04/17/2025	General	\$635.00	\$635.00	\$635.00
SPENCER HEASLEY		04/24/2025	General	\$135.07	\$135.07	\$135.07
SPENCER ROAD PUD		04/03/2025	General	\$1,840.16	\$1,840.16	\$1,840.16
SPIILKER SCOTT & ROBIN		04/17/2025	General	\$271.73	\$271.73	\$271.73
SPILLER JANIS K	X	04/17/2025	General	\$189.14	\$189.14	\$189.14
SPIRIT MONKEY LLC		04/17/2025	Activity	\$1,530.00	\$1,530.00	
		04/24/2025	Activity	\$2,983.50		
			General	\$969.00	\$3,952.50	\$5,482.50
SPLASHWAY LLC		04/24/2025	Activity	\$6,229.90	\$6,229.90	\$6,229.90
SPOONER TOM	X	04/10/2025	General	\$1,737.90	\$1,737.90	\$1,737.90
SPORTDECALS INC		04/10/2025	General	\$834.35	\$834.35	\$834.35
SPORTEE INK		04/17/2025	Activity	\$1,852.50	\$1,852.50	
		04/24/2025	Activity	\$2,226.50	\$2,226.50	\$4,079.00
SPRING CREEK BARBEQUE		04/10/2025	Activity	\$1,683.50		
			General	\$6,364.85	\$8,048.35	\$8,048.35
SPRING CYPRESS DENTAL	X	04/10/2025	General	\$92.18	\$92.18	\$92.18
SPURLOCK JEFFREY	X	04/10/2025	General	\$2,149.12	\$2,149.12	\$2,149.12
STACEY ARMSTRONG		04/17/2025	General	\$2,475.00	\$2,475.00	\$2,475.00
STACEY HEBERT		04/10/2025	Grant	\$205.80	\$205.80	\$205.80
STACEY MCDANIEL		04/03/2025	General	\$312.00	\$312.00	\$312.00
STACHOWIAK JOHN E JR	X	04/24/2025	General	\$2,025.98	\$2,025.98	\$2,025.98

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STACIE DAVIS		04/10/2025	Grant	\$120.40	\$120.40	\$120.40
STACY BINCKLEY		04/03/2025	Grant	\$45.52	\$45.52	\$45.52
STACY E MORGAN		04/03/2025	General	\$28.10	\$28.10	\$28.10
STACY LOVE		04/10/2025	Grant	\$49.70	\$49.70	
		04/24/2025	Grant	\$175.00	\$175.00	\$224.70
STACY SKELTON		04/10/2025	Grant	\$20.30	\$20.30	\$20.30
STAG HOUSTON 2 LP		04/17/2025	General	\$8,991.01	\$8,991.01	\$8,991.01
STAG IND HOUSTON 9 LP	X	04/24/2025	General	\$6,008.38	\$6,008.38	\$6,008.38
STAN EISKANT		04/03/2025	Activity	\$205.00		
			General	\$120.00	\$325.00	
		04/17/2025	General	\$120.00	\$120.00	
		04/24/2025	General	\$185.00	\$185.00	\$630.00
STANLEY STEVEN M & BETHANY		04/17/2025	General	\$271.72	\$271.72	\$271.72
STAPLES		04/03/2025	General	\$2,314.64		
			Grant	\$8,504.70	\$10,819.34	
		04/10/2025	Activity	\$288.09		
			Child Nutrition	\$32.11		
			General	\$5,820.89		
			Grant	\$230.50	\$6,371.59	
		04/17/2025	General	\$2,671.29		
			Grant	\$1,806.24	\$4,477.53	
		04/24/2025	Activity	\$45.45		
			General	\$3,758.68	\$3,804.13	\$25,472.59
STARGEL OFFICE SYSTEMS INC		04/24/2025	General	\$3,906.29	\$3,906.29	\$3,906.29
STARKS JOHNNY	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
STASSEN MISTY & MATTHEW		04/17/2025	General	\$1,901.26	\$1,901.26	\$1,901.26
STAUFFER TITUS E	X	04/10/2025	General	\$978.69	\$978.69	\$978.69
STEEL SUPPLY LP		04/03/2025	Activity	\$1,407.07		
			General	\$5,149.10		
			Grant	\$1,075.27	\$7,631.44	
		04/10/2025	Activity	\$3,286.89		
			General	\$3,563.84		
			Grant	\$4,902.16	\$11,752.89	
		04/17/2025	Activity	\$1,370.40		
			General	\$754.63	\$2,125.03	
		04/24/2025	Activity	\$586.00		
			General	\$6,165.36	\$6,751.36	\$28,260.72
STEEPLECHASE CIA, INC.	X	04/10/2025	General	\$261.39	\$261.39	\$261.39
STEFANIE CAMPBELL		04/03/2025	Activity	\$45.00	\$45.00	\$45.00
STEFANIE R WARE		04/10/2025	General	\$71.40	\$71.40	\$71.40
STEFANIE YATES		04/10/2025	Grant	\$264.32	\$264.32	\$264.32
STEIB KIMBERLY	X	04/24/2025	General	\$422.33	\$422.33	\$422.33

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STEPHANIE BAKER		04/17/2025	Grant	\$4,695.00	\$4,695.00	
		04/24/2025	Grant	\$15,000.00	\$15,000.00	\$19,695.00
STEPHANIE BUCKLEY		04/10/2025	Grant	\$63.70	\$63.70	\$63.70
STEPHANIE FIELDS		04/03/2025	Grant	\$76.30	\$76.30	
		04/10/2025	Grant	\$72.24	\$72.24	\$148.54
STEPHANIE L KEENRIGHT		04/24/2025	Activity	\$1,297.91	\$1,297.91	\$1,297.91
STEPHANIE SMITH		04/17/2025	General	\$1,482.00	\$1,482.00	\$1,482.00
STEPHENS PHILIP	X	04/24/2025	General	\$912.44	\$912.44	\$912.44
STEPHENS RICKIE LYNN & DEBORAH		04/17/2025	General	\$934.08	\$934.08	\$934.08
STEVE BRASWELL		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$555.00
STEVE SWINBURNE		04/10/2025	Activity	\$8,000.00	\$8,000.00	\$8,000.00
STEVE WEISS MUSIC		04/03/2025	Activity	\$2,795.82		
			General	\$983.95	\$3,779.77	
		04/10/2025	General	\$1,783.67	\$1,783.67	
		04/17/2025	Activity	\$922.45		
			General	\$1,054.30	\$1,976.75	
		04/24/2025	General	\$165.95	\$165.95	\$7,706.14
STEVEN A WALTERS		04/03/2025	Activity	\$205.00		
			General	\$185.00	\$390.00	
		04/10/2025	General	\$195.00	\$195.00	\$585.00
STEWART JAMES	X	04/24/2025	General	\$852.45	\$852.45	\$852.45
STG TRAVEL		04/24/2025	Activity	\$29,136.00	\$29,136.00	\$29,136.00
STOGSDILL RICHARD		04/17/2025	General	\$3,124.15	\$3,124.15	\$3,124.15
STONEBURNER & ASSOCIATES REALTORS	X	04/17/2025	General	\$30.24	\$30.24	\$30.24
STORCK DWIGHT D & CONSTANCE L	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
STRAHAN CATHY B	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
STUART MARC ZETTEL		04/03/2025	Activity	\$410.00		
			General	\$120.00	\$530.00	
		04/10/2025	General	\$120.00	\$120.00	
		04/17/2025	General	\$120.00	\$120.00	\$770.00
STUDIO PRINT DIRECT		04/17/2025	Activity	\$814.00	\$814.00	\$814.00
SUAREZ EMILIO		04/17/2025	General	\$1,572.28	\$1,572.28	\$1,572.28
SUBHAN INC		04/17/2025	General	\$76.08	\$76.08	\$76.08
SUBWAY		04/03/2025	Activity	\$161.73	\$161.73	
		04/24/2025	Activity	\$323.46	\$323.46	\$485.19
SUGARLAND BASEBALL LLC SPACECOWBOYS		04/10/2025	Grant	\$1,350.00	\$1,350.00	

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		04/24/2025	Activity Grant	\$764.00 \$1,400.00	\$2,164.00	\$3,514.00
SULCATA PSYCHIATRY PLLC		04/03/2025	Grant	\$175.00	\$175.00	\$175.00
SUMMIT REAL ESTATE CAPITAL LLC	X	04/10/2025	General	\$4,837.92	\$4,837.92	\$4,837.92
SUMNER CHARLES II	X	04/17/2025	General	\$407.35	\$407.35	\$407.35
SUN CITY TEXAS COMMUNITY ASSOC		04/24/2025	General	\$175.00	\$175.00	\$175.00
SUN LIFE FINANCIAL		04/17/2025	General	\$201,021.09	\$201,021.09	\$201,021.09
SUNBELT STAFFING		04/10/2025	General	\$5,082.00	\$5,082.00	\$5,082.00
SUNLINE PRODUCTS		04/03/2025 04/10/2025	General Activity	\$1,965.00 \$3,209.00	\$1,965.00 \$3,209.00	\$5,174.00
SUNNY SKY 4400 BLALOCK LTD	X	04/24/2025	General	\$1,611.30	\$1,611.30	\$1,611.30
SUPER DUPER INC		04/10/2025	Grant	\$3,211.00	\$3,211.00	\$3,211.00
SUPERIOR EVENTS ENTERTAINMENT		04/10/2025	Activity	\$4,540.00	\$4,540.00	\$4,540.00
SUPERIOR TROPHIES		04/17/2025 04/24/2025	Activity Activity	\$330.02 \$212.00	\$330.02 \$212.00	\$542.02
SUPPLEMENTAL HEALTH CARE		04/10/2025 04/24/2025	General Grant	\$28,540.90 \$10,496.00	\$28,540.90 \$10,496.00	\$39,036.90
SUSAN SCARBOROUGH		04/03/2025 04/24/2025	General Activity General	\$720.00 \$250.00 \$250.00	\$720.00 \$500.00	\$1,220.00
SUSAN STEVENS CRUMMEL		04/17/2025 04/24/2025	Activity Activity	\$4,500.00 \$2,600.00	\$4,500.00 \$2,600.00	\$7,100.00
SUSANNE WHITLEY		04/10/2025	General	\$165.00	\$165.00	\$165.00
SUTTON MARK W & GAIL F	X	04/17/2025	General	\$200.91	\$200.91	\$200.91
SWAN PROPERTY GROUP LLC	X	04/10/2025	General	\$1,217.10	\$1,217.10	\$1,217.10
SWANK MOTION PICTURES INC		04/24/2025	Activity	\$325.00	\$325.00	\$325.00
SWEETWATER		04/10/2025	Activity Grant	\$1,318.85 \$279.95	\$1,598.80	\$1,598.80
SWEETWATER SOUND INC		04/03/2025 04/10/2025	General General	\$399.99 \$359.90	\$399.99 \$359.90	\$759.89
SYDNEY BELK		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
SYDNEY ELIZABETH LEPLEY		04/03/2025	Activity	\$450.00	\$450.00	\$450.00
SYRAE JIMERSON		04/17/2025	Activity	\$360.00	\$360.00	\$360.00
SYSKO HOUSTON INC		04/10/2025 04/17/2025 04/24/2025	General General General	\$14,621.42 \$2,195.50 \$21,967.54	\$14,621.42 \$2,195.50 \$21,967.54	\$38,784.46

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T CASE		04/17/2025	General	\$1,875.00	\$1,875.00	
		04/24/2025	General	\$575.00	\$575.00	\$2,450.00
T E REILLY INC	X	04/10/2025	General	\$240.91	\$240.91	\$240.91
T3 PROMOTIONS		04/24/2025	General	\$288.47	\$288.47	\$288.47
TA HUNG V	X	04/24/2025	General	\$271.72	\$271.72	\$271.72
TAB TECHNOLOGIES LLC		04/24/2025	Bond Funds	\$2,118.00	\$2,118.00	\$2,118.00
TAEA HEADQUARTERS		04/24/2025	Activity	\$135.00	\$135.00	\$135.00
TAFE		04/17/2025	Activity	\$94.21	\$94.21	\$94.21
TAING NGUON H & VANN CHAN	X	04/24/2025	General	\$62.80	\$62.80	\$62.80
TALavera GABRIEL	X	04/17/2025	General	\$271.72	\$271.72	\$271.72
TAMARA G WINSMANN		04/10/2025	General	\$13.72	\$13.72	\$13.72
TAMBERLEY PATTERSON		04/03/2025	General	\$625.00	\$625.00	\$625.00
TAMMI RALEY		04/17/2025	General	\$702.00	\$702.00	\$702.00
TAMMY MCINTYRE NEYLAND		04/17/2025	Grant	\$419.30	\$419.30	\$419.30
TANEISHA ROGERS		04/10/2025	Activity	\$64.21	\$64.21	\$64.21
TANIA ROSS		04/03/2025	Grant	\$405.30	\$405.30	
		04/17/2025	Grant	\$332.50	\$332.50	\$737.80
TANNER NGUYEN		04/17/2025	General	\$74.20	\$74.20	\$74.20
TANYA NEEDHAM		04/17/2025	Grant	\$277.90	\$277.90	\$277.90
TARRIER FOODS CORP		04/03/2025	Child Nutrition	\$74,175.00	\$74,175.00	\$74,175.00
TARRYN L DRAKE		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
TARYN BEETS		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
TARYN GORE		04/10/2025	Grant	\$21.00	\$21.00	\$21.00
TASB		04/24/2025	General	\$160.00	\$160.00	\$160.00
TASB RISK MANAGEMENT FUND		04/17/2025	General	\$70,423.26	\$70,423.26	\$70,423.26
TASHA JAMES		04/24/2025	General	\$250.00	\$250.00	\$250.00
TASHA MA		04/03/2025	General	\$75.00	\$75.00	\$75.00
TASO BASEBALL HOUSTON CHAPTER		04/03/2025	Activity	\$3,915.00		
			General	\$4,550.00	\$8,465.00	\$8,465.00
TAX PAYMENT PROCESSING	X	04/24/2025	General	\$4,853.20	\$4,853.20	\$4,853.20
TAXPROPER INC	X	04/17/2025	General	\$2,436.18	\$2,436.18	
	X	04/24/2025	General	\$2,441.18	\$2,441.18	\$4,877.36
TAYLOR & FRANCIS GROUP LLC		04/10/2025	General	\$17,212.50	\$17,212.50	\$17,212.50

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TAYLOR ANN STOCK		04/03/2025	Activity	\$801.00	\$801.00	\$801.00
TAYLOR BARON		04/10/2025	General	\$46.25	\$46.25	\$46.25
TAYLOR G BAILEY		04/03/2025	Activity	\$1,350.00	\$1,350.00	\$1,350.00
TAYLOR KATELYN NEHS		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
TAYLOR KENT-KOWALSKI		04/17/2025	Grant	\$289.80	\$289.80	\$289.80
TAYLOR MUSIC INC		04/10/2025	General	\$93,730.00	\$93,730.00	
		04/17/2025	General	\$116,009.00	\$116,009.00	
		04/24/2025	General	\$128,458.00	\$128,458.00	\$338,197.00
TAYLOR ROBERT JAMES	X	04/24/2025	General	\$51.33	\$51.33	\$51.33
TAYLOR STANTON		04/10/2025	Activity	\$40.00		
			General	\$312.00	\$352.00	\$352.00
TAYLOR TIMOTHY A &	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
TAYLORED ENTERTAINMENT LLC		04/24/2025	Activity	\$3,390.00	\$3,390.00	\$3,390.00
TEACHER CREATED MATERIALS		04/10/2025	Grant	\$24,477.30	\$24,477.30	
		04/24/2025	General	\$1,237.46	\$1,237.46	\$25,714.76
TEACHING SYSTEMS INC		04/03/2025	General	\$2,510.00	\$2,510.00	
		04/10/2025	General	\$2,910.00	\$2,910.00	
		04/17/2025	General	\$1,520.00	\$1,520.00	
		04/24/2025	General	\$1,165.00	\$1,165.00	\$8,105.00
TEAMLEADER		04/17/2025	General	\$9,241.72	\$9,241.72	\$9,241.72
TEBIO SHEILLA I & FRANKLIN	X	04/10/2025	General	\$323.70		
	X		General	\$480.96	\$804.66	\$804.66
TECHLAND HOUSTON		04/24/2025	Activity	\$358.70	\$358.70	\$358.70
TECHNOLOGY & CALIBRATION INC		04/17/2025	General	\$1,495.00	\$1,495.00	\$1,495.00
TEICHMANN JEAN LEAR	X	04/10/2025	General	\$205.05		
	X		General	\$176.01	\$381.06	\$381.06
TEPSA		04/10/2025	Grant	\$3,145.00	\$3,145.00	
		04/17/2025	Grant	\$998.00	\$998.00	\$4,143.00
TERESA KALINA		04/17/2025	Grant	\$8.40	\$8.40	\$8.40
TERESA L HULL		04/03/2025	General	\$227.00	\$227.00	
		04/10/2025	General	\$350.44	\$350.44	
		04/17/2025	General	\$136.00	\$136.00	\$713.44
TERESA MCKINZIE SMITH		04/10/2025	Activity	\$1,080.00	\$1,080.00	\$1,080.00
TERESITA HICKLE		04/03/2025	Grant	\$37.80	\$37.80	\$37.80
TERRACON CONSULTANTS INC		04/29/2025	Bond Funds	\$1,500.00	\$1,500.00	\$1,500.00
TERRANCE LONG		04/08/2025	General	\$338.00	\$338.00	
		04/15/2025	General	\$715.00	\$715.00	\$1,053.00

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TERRI NEWBOLT		04/10/2025	Grant	\$102.20	\$102.20	\$102.20
TERRY ORTIZ		04/17/2025	General	\$19.50	\$19.50	\$19.50
TEVLIN KIMBERLY ANN	X	04/24/2025	General	\$1,268.26	\$1,268.26	\$1,268.26
TEX POL SUBDIV JOINT SELF INSURANCE		04/17/2025	General	\$10,756.60	\$10,756.60	\$10,756.60
TEXAS A&M UNIV FINANCIAL MANAGEMENT		04/03/2025	General	\$1,039.92	\$1,039.92	\$1,039.92
TEXAS ALTERNATOR STARTER SERVICE		04/10/2025	General	\$4,414.15	\$4,414.15	\$4,414.15
TEXAS ARCADIS INC		04/17/2025	Bond Funds	\$48,921.57	\$48,921.57	\$501,849.06
		04/24/2025	Bond Funds	\$452,927.49	\$452,927.49	
TEXAS ART EDUCATION ASSN		04/03/2025	Activity	\$390.00		\$1,526.00
			General	\$96.00	\$486.00	
		04/17/2025	General	\$1,040.00	\$1,040.00	
TEXAS ASSN PUPIL TRANSPORTATION		04/10/2025	General	\$10,320.00	\$10,320.00	\$10,320.00
TEXAS ASSOC OF SCHOOL BUS TECHN		04/10/2025	General	\$1,875.00	\$1,875.00	\$1,875.00
TEXAS ASSOC SCHOOL BUSI OFFICLS		04/17/2025	General	\$145.00	\$145.00	\$145.00
TEXAS BOOK DISTRIBUTION		04/03/2025	Activity	\$675.67	\$675.67	\$9,073.83
		04/10/2025	Activity	\$2,398.50	\$2,398.50	
		04/17/2025	Activity	\$973.51	\$973.51	
		04/24/2025	Activity	\$5,026.15	\$5,026.15	
TEXAS CLASSROOM TEACHERS ASSN		04/15/2025	General	\$748.38	\$748.38	\$1,496.76
		04/30/2025	General	\$748.38	\$748.38	
TEXAS DEPARTMENT OF PUBLIC SAFETY		04/03/2025	General	\$368.00	\$368.00	\$368.00
TEXAS DEPT LICENSING & REGULATION		04/03/2025	General	\$140.00	\$140.00	\$140.00
TEXAS EDUCATION AGENCY		04/17/2025	General	\$3,600.00	\$3,600.00	\$3,600.00
TEXAS EDUCATION AGENCY - MSC		04/10/2025	Grant	\$395.41	\$395.41	\$395.41
TEXAS ELEM PRINCIPALS & SUPV		04/15/2025	General	\$32.72	\$32.72	\$65.44
		04/30/2025	General	\$32.72	\$32.72	
TEXAS ENERGY MANAGERS ASSOCIATION		04/03/2025	General	\$450.00	\$450.00	\$825.00
		04/24/2025	General	\$375.00	\$375.00	
TEXAS JUMP N SPLASH		04/24/2025	Activity	\$896.68	\$896.68	\$896.68
TEXAS MOTION SPORTS		04/03/2025	Activity	\$1,040.35	\$1,040.35	\$1,040.35
TEXAS MUSIC EDUCATORS ASSOCIATION		04/17/2025	General	\$2,000.00	\$2,000.00	\$2,000.00
TEXAS PARKS & WILDLIFE		04/03/2025	General	\$90.00	\$90.00	\$90.00
TEXAS SCENIC COMPANY INC		04/03/2025	General	\$2,294.00	\$2,294.00	\$2,294.00
TEXAS SPEECH LANGUAGE HEARING ASSOC		04/10/2025	Grant	\$4,845.00	\$4,845.00	\$4,845.00
TEXAS STATE FLORISTS ASSOCIATION		04/24/2025	Activity	\$675.00		

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			Grant	\$7,905.00	\$8,580.00	\$8,580.00
TEXAS TECHNOLOGY STUDENT ASSN		04/03/2025	Activity	\$6,767.00	\$6,767.00	
		04/10/2025	Activity	\$5,075.00	\$5,075.00	\$11,842.00
TEXAS THESPIANS		04/10/2025	Activity	\$100.00	\$100.00	\$100.00
TEXAS VETERINARY MEDICAL ASSOC		04/03/2025	Grant	\$2,196.00	\$2,196.00	
		04/17/2025	Activity	\$290.00	\$290.00	\$2,486.00
TEXAS WOLFD OG PROJECT & SHELTER		04/10/2025	Activity	\$400.00	\$400.00	\$400.00
TGFG 9600 BAMBOO HOU LLC		04/17/2025	General	\$6,813.35	\$6,813.35	\$6,813.35
THACKER ULAN S & JOANNE	X	04/10/2025	General	\$723.82	\$723.82	\$723.82
THE BANK OF NEW YORK MELLON		04/03/2025	Debt Service	\$1,575.00	\$1,575.00	\$1,575.00
THE BREAKTHROUGH COACH		04/24/2025	Grant	\$795.00	\$795.00	\$795.00
THE FOUNDATION FOR MUSIC EDUCATION		04/17/2025	Activity	\$1,050.00	\$1,050.00	\$1,050.00
THE LETCO GROUP LLC		04/10/2025	General	\$2,523.00	\$2,523.00	\$2,523.00
THE LIFEGUARD STORE		04/03/2025	General	\$2,386.00	\$2,386.00	
		04/17/2025	General	\$1,092.00	\$1,092.00	\$3,478.00
THE MARIACHI CONNECTION		04/03/2025	General	\$4,945.00	\$4,945.00	\$4,945.00
THE NEST DINER		04/03/2025	Activity	\$1,500.00	\$1,500.00	\$1,500.00
THE PENWORTHY CO		04/10/2025	Activity	\$1,662.81		
			General	\$4,227.27	\$5,890.08	
		04/17/2025	Activity	\$1,091.57		
			General	\$1,109.82	\$2,201.39	\$8,091.47
THE SCIENCE PENGUIN INC		04/10/2025	General	\$749.00	\$749.00	
		04/24/2025	General	\$199.00	\$199.00	\$948.00
THE STEPPING STONE GROUP LLC		04/03/2025	General	\$8,362.25	\$8,362.25	\$8,362.25
THE WINDHAM RANCH LTD	X	04/24/2025	General	\$4,750.51	\$4,750.51	\$4,750.51
THEODORE EDEN		04/24/2025	General	\$138.00	\$138.00	\$138.00
THEODORE ROBERT STEWART		04/03/2025	General	\$300.00	\$300.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$370.00	\$370.00	\$855.00
THERAPY CONSULTANTS		04/10/2025	General	\$8,060.00	\$8,060.00	\$8,060.00
THINAVONGSY PRASANESACK & KRISTINA	X	04/10/2025	General	\$532.64	\$532.64	\$532.64
THISISHOUSTON		04/10/2025	Activity	\$400.00	\$400.00	\$400.00
THOMAS ARNOLD L & KATHY A	X	04/10/2025	General	\$1,497.30	\$1,497.30	\$1,497.30
THOMAS AUTRY WALLIS		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$370.00
THOMAS BLADECKI		04/17/2025	General	\$370.00	\$370.00	

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		04/24/2025	General	\$370.00	\$370.00	\$740.00
THOMAS BUS GULF CST LTD/SELECTRNSP		04/03/2025	General	\$845.75	\$845.75	\$845.75
THOMAS EDWARD BREEN JR		04/17/2025	General	\$305.00	\$305.00	
		04/24/2025	General	\$120.00	\$120.00	\$425.00
THOMAS EMMA JOAHANNE	X	04/24/2025	General	\$1,651.13	\$1,651.13	\$1,651.13
THOMAS LANG		04/08/2025	General	\$234.00	\$234.00	
		04/15/2025	General	\$273.00	\$273.00	\$507.00
THOMAS M KIDD II		04/17/2025	General	\$185.00	\$185.00	\$185.00
THOMAS W HARRINGTON		04/03/2025	General	\$935.00	\$935.00	
		04/10/2025	General	\$100.00	\$100.00	
		04/24/2025	Activity	\$1,700.00	\$1,700.00	\$2,735.00
THOMPSON & HORTON LLP		04/17/2025	General	\$11,880.00	\$11,880.00	\$11,880.00
THOMPSON ALLEN & ASHLEY	X	04/10/2025	General	\$919.18	\$919.18	\$919.18
THOMSON REUTERS - WEST		04/17/2025	General	\$1,159.61	\$1,159.61	\$1,159.61
THONI BERRY		04/10/2025	Grant	\$263.76	\$263.76	\$263.76
THORN RAY D JR		04/17/2025	General	\$3,178.58	\$3,178.58	\$3,178.58
THREAD AND FABRIC ART SUPPLIES		04/24/2025	Activity	\$800.00	\$800.00	\$800.00
THREADGILL COMMERCIAL AAP LLC	X	04/24/2025	General	\$21.40	\$21.40	\$21.40
THRIVE SPEECH THERAPY PLLC		04/03/2025	Grant	\$450.00	\$450.00	\$450.00
THU HOANG MINH LE		04/17/2025	Activity	\$135.00	\$135.00	\$135.00
THUAN NGUYEN		04/03/2025	Activity	\$150.00	\$150.00	\$150.00
THURWALKER STACI	X	04/10/2025	General	\$9.00	\$9.00	\$9.00
TIFFANY RAZO		04/10/2025	General	\$95.20	\$95.20	\$95.20
TIJIAN ENTERPRISE INC	X	04/24/2025	General	\$414.89	\$414.89	\$414.89
TIM TRUMAN - CHAPTER 13 TRUSTEE		04/15/2025	General	\$241.00	\$241.00	
		04/30/2025	General	\$241.00	\$241.00	\$482.00
TIMBERLAKE ID		04/03/2025	General	\$1,214.22	\$1,214.22	\$1,214.22
TIMBERLINE HOUSTON LLC		04/17/2025	General	\$293.67	\$293.67	\$293.67
TIMOTHY ALAN THOMPSON		04/10/2025	General	\$1,000.00	\$1,000.00	\$1,000.00
TIMOTHY GRAY		04/10/2025	Activity	\$63.90	\$63.90	\$63.90
TIMOTHY J DEAN		04/10/2025	Grant	\$128.10	\$128.10	\$128.10
TIMOTHY MORRIS		04/10/2025	General	\$222.08	\$222.08	
		04/24/2025	General	\$160.00	\$160.00	\$382.08
TK ELEVATOR CORPORATION		04/17/2025	General	\$13,867.90	\$13,867.90	\$13,867.90

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TL PRECISION WELDING INC	X	04/10/2025	General	\$29.60	\$29.60	\$29.60
TMEA REGION 27 HS BANDS		04/17/2025	General	\$3,000.00	\$3,000.00	\$3,000.00
TMEA REGION 27 MS/JH VOCAL		04/03/2025	Activity	\$2,988.00	\$2,988.00	
		04/10/2025	Activity	\$768.00	\$768.00	
		04/17/2025	Activity	\$1,734.00	\$1,734.00	
		04/24/2025	Activity	\$330.00	\$330.00	\$5,820.00
TMK HAWK PARENT CORP -TRIMARK USA		04/03/2025	General	\$10,962.68	\$10,962.68	
		04/10/2025	General	\$1,822.27	\$1,822.27	\$12,784.95
TNT ELECTRICAL CONTRACTORS INC	X	04/10/2025	General	\$2,194.69	\$2,194.69	\$2,194.69
TODD BLAIR		04/24/2025	General	\$10.50	\$10.50	\$10.50
TODD BLASINGAME		04/10/2025	General	\$195.00	\$195.00	
		04/17/2025	General	\$120.00	\$120.00	\$315.00
TODD BURT & TROY SMITH INV LLC	X	04/10/2025	General	\$1,039.50	\$1,039.50	\$1,039.50
TODD CLEARWATER		04/24/2025	Activity General	\$2,075.00 \$1,150.00	\$3,225.00	\$3,225.00
TODD RINGO		04/08/2025	General	\$117.00	\$117.00	\$117.00
TOHN L HUGHES		04/10/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$370.00
TOM KENNEDY		04/08/2025	General	\$572.00	\$572.00	
		04/15/2025	General	\$1,547.00	\$1,547.00	
		04/24/2025	General	\$364.00	\$364.00	\$2,483.00
TOMBALL ISD ATHLETIC DEPT		04/03/2025	General	\$277.50	\$277.50	
		04/10/2025	General	\$240.00	\$240.00	
		04/24/2025	General	\$225.00	\$225.00	\$742.50
TOMMIE VAUGHN MOTORS		04/10/2025	General	\$4,256.31	\$4,256.31	\$4,256.31
TONI WILLIAMS		04/24/2025	Activity	\$1,421.52	\$1,421.52	\$1,421.52
TONY MOORE		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$740.00
TOON REBECCA JEAN		04/17/2025	General	\$3,356.17	\$3,356.17	\$3,356.17
TOP CHOICE PARTY RENTALS LLC		04/10/2025	Activity	\$500.00	\$500.00	\$500.00
TOP YOUTH SPEAKERS		04/17/2025	Grant	\$4,980.00	\$4,980.00	\$4,980.00
TOPGOLF USA GRANITE PARK LLC		04/17/2025	Activity	\$240.00	\$240.00	\$240.00
TORRES JUAN DEJESUS DIAZ	X X X	04/24/2025	General General General	\$850.32 \$1,446.28 \$1,391.31	\$3,687.91	\$3,687.91
TOUR RIFIC OF TEXAS		04/10/2025	Activity General	\$24,147.00 \$3,856.00	\$28,003.00	

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		04/17/2025	General	\$16,210.00	\$16,210.00	
		04/24/2025	General	\$456.00	\$456.00	\$44,669.00
TR FACILITY SERVICES LLC		04/24/2025	General	\$42,590.00	\$42,590.00	\$42,590.00
TRACEY BLACKMAN		04/17/2025	General	\$119.46	\$119.46	\$119.46
TRACI MELLY		04/17/2025	Activity	\$639.91	\$639.91	\$639.91
TRACY A MCDANIEL		04/17/2025	General	\$14.00	\$14.00	\$14.00
TRACY JACOBSEN		04/24/2025	Activity	\$68.10	\$68.10	\$68.10
TRACY WHITAKER		04/24/2025	Grant	\$61.74	\$61.74	\$61.74
TRADEMARKS PROMOTIONAL PROD LP		04/03/2025	Activity	\$3,005.73	\$3,005.73	
		04/10/2025	Activity	\$2,025.68		
			General	\$729.67	\$2,755.35	
		04/17/2025	Activity	\$4,647.36	\$4,647.36	
		04/24/2025	Activity	\$14,113.79		
			General	\$2,085.00	\$16,198.79	\$26,607.23
TRADERS VILLAGE HOUSTON INC	X	04/10/2025	General	\$11,971.14	\$11,971.14	\$11,971.14
TRAMPAS GOODWIN		04/08/2025	General	\$416.00	\$416.00	
		04/15/2025	General	\$1,105.00	\$1,105.00	\$1,521.00
TRAN THI DIEM		04/17/2025	General	\$3,166.46	\$3,166.46	\$3,166.46
TRAN TRONG N	X	04/24/2025	General	\$1,000.01	\$1,000.01	\$1,000.01
TRANSITION THE BOOK LLC		04/17/2025	Activity	\$1,000.00	\$1,000.00	\$1,000.00
TRAVIS B MILLER		04/03/2025	General	\$75.00	\$75.00	\$75.00
TRAVIS COTTLE		04/10/2025	Activity	\$205.00	\$205.00	\$205.00
TRENT J DURHAM		04/10/2025	Activity	\$765.00	\$765.00	\$765.00
TRENTON SOLSMA		04/10/2025	General	\$728.00	\$728.00	\$728.00
TRINH KAYLA		04/17/2025	General	\$3,657.85	\$3,657.85	\$3,657.85
TRIPLE F PACKAGING		04/03/2025	Child Nutrition	\$2,245.00	\$2,245.00	\$2,245.00
TRISTAN NICOLE HOPKINS		04/10/2025	Activity	\$2,972.50	\$2,972.50	\$2,972.50
TRUJILLO DAVID & JOANNA R	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
TRUONG CHAU M	X	04/17/2025	General	\$793.78	\$793.78	\$793.78
TRUONG HANH		04/17/2025	General	\$2,851.84	\$2,851.84	\$2,851.84
TRUONG MARY L	X	04/24/2025	General	\$585.34	\$585.34	\$585.34
TURNER DARRELL W	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
TURPEN DANIEL M	X	04/10/2025	General	\$1,503.82	\$1,503.82	\$1,503.82
TWOSOME REALTY INC	X	04/24/2025	General	\$9,243.52	\$9,243.52	\$9,243.52

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TX INDUSTRIAL VOCATIONAL ASSN		04/15/2025	General	\$103.69	\$103.69	
		04/30/2025	General	\$103.69	\$103.69	\$207.38
TXAT LLC		04/17/2025	General	\$2,140.00	\$2,140.00	\$2,140.00
TXU ENERGY		04/17/2025	Child Nutrition	\$28,168.11		
			General	\$997,407.44	\$1,025,575.55	\$1,025,575.55
TYECHIA WILLIAMS-HAMILTON		04/03/2025	General	\$1.54	\$1.54	\$1.54
TYESON HARRIS		04/03/2025	Activity	\$405.00	\$405.00	\$405.00
TYISHA BUFFIN		04/17/2025	Activity	\$74.51	\$74.51	\$74.51
TYLER DEAN BURKHOLDER		04/17/2025	Activity	\$146.25	\$146.25	\$146.25
TYLER TECHNOLOGIES INC		04/03/2025	General	\$171,284.42	\$171,284.42	
		04/10/2025	General	\$39,314.64	\$39,314.64	
		04/24/2025	General	\$24,570.00	\$24,570.00	\$235,169.06
TYPHOON TEXAS		04/17/2025	Activity	\$4,142.41	\$4,142.41	
		04/24/2025	Activity	\$2,219.26	\$2,219.26	\$6,361.67
TYRELL J SPENCER		04/03/2025	General	\$185.00	\$185.00	
		04/10/2025	General	\$185.00	\$185.00	
		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$260.00	\$260.00	\$815.00
UBA IKENNA	X	04/10/2025	General	\$323.70	\$323.70	\$323.70
UDEH JOHN E & ROSE N	X	04/17/2025	General	\$20.00	\$20.00	\$20.00
ULINE		04/03/2025	General	\$13,423.94		
			Grant	\$2,560.53	\$15,984.47	
		04/17/2025	General	\$654.96		
			Grant	\$1,495.18	\$2,150.14	
		04/24/2025	General	\$19,187.11	\$19,187.11	\$37,321.72
UNGER LINDA K	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
UNIQUE DIGITAL TECHNOLOGY LLC		04/03/2025	General	\$10,349.27	\$10,349.27	\$10,349.27
UNITAS CONSTRUCTION INC		04/24/2025	Bond Funds	\$210,231.00	\$210,231.00	\$210,231.00
UNITED AUTO BODY LLC -CARSTAR		04/17/2025	Child Nutrition	\$8,385.87	\$8,385.87	\$8,385.87
UNITED RENTALS (NA) INC		04/17/2025	General	\$1,103.98	\$1,103.98	\$1,103.98
UNITED STATES POSTAL SERVICE - POC		04/10/2025	General	\$30,000.00	\$30,000.00	\$30,000.00
UNITED STATES TREASURY		04/10/2025	Grant	\$3.03	\$3.03	\$3.03
UNIVERSAL MELODY SERVICES		04/03/2025	Activity	\$205.00		
			General	\$359.15	\$564.15	
		04/10/2025	Activity	\$42.00		
			General	\$52.00	\$94.00	
		04/17/2025	Activity	\$152.00		
			General	\$661.00	\$813.00	\$1,471.15
UNIVERSAL MELODY SVCS.- H & H MUSIC		04/03/2025	General	\$31.75	\$31.75	
		04/10/2025	General	\$1,125.26	\$1,125.26	

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		04/17/2025	Activity	\$53.00	\$53.00	
		04/24/2025	Activity	\$81.00		
			General	\$891.70	\$972.70	\$2,182.71
UNIVERSITY OF HOUSTON		04/10/2025	General	\$5,000.00	\$5,000.00	\$5,000.00
UPADHYAYA ABHISHEK && MISHRA NIHARI	X	04/10/2025	General	\$132.19	\$132.19	\$132.19
URBAN AIR ADVENTURE PARK-NW HOUSTON		04/03/2025	Activity	\$2,614.09	\$2,614.09	
		04/10/2025	Activity	\$652.72	\$652.72	
		04/17/2025	Activity	\$964.59	\$964.59	\$4,231.40
URBINA ROMAN & GRISELDA	X	04/17/2025	General	\$453.51	\$453.51	\$453.51
URDIALES KALEIGH & JESUS	X	04/10/2025	General	\$1,858.01	\$1,858.01	\$1,858.01
URE CONSULTING GROUP		04/03/2025	General	\$5,900.00	\$5,900.00	\$5,900.00
URIARTE JUAN C	X	04/24/2025	General	\$467.51	\$467.51	\$467.51
URICE JOE S & SANDRA J	X	04/17/2025	General	\$64.71	\$64.71	\$64.71
US DEPARTMENT OF THE TREASURY		04/15/2025	General	\$81.72	\$81.72	
		04/30/2025	General	\$81.72	\$81.72	\$163.44
US DEPT OF TREASURY		04/15/2025	General	\$864.51	\$864.51	
		04/30/2025	General	\$911.41	\$911.41	\$1,775.92
US FOODS INC		04/03/2025	General	\$3,212.47	\$3,212.47	
		04/10/2025	General	\$1,960.87	\$1,960.87	
		04/17/2025	General	\$2,838.88	\$2,838.88	
		04/24/2025	General	\$17,164.25	\$17,164.25	\$25,176.47
US NOVA HOSPITALITY LLC	X	04/10/2025	General	\$794.59	\$794.59	\$794.59
USCIF WINDFERN DC LLC	X	04/10/2025	General	\$897.24	\$897.24	
		04/17/2025	General	\$354.04	\$354.04	\$1,251.28
VALADEZ ROLANDO	X	04/17/2025	General	\$508.88	\$508.88	\$508.88
VALDEZ JOHN C & DORA	X	04/17/2025	General	\$249.11	\$249.11	\$249.11
VALDIVIA RODRIGO	X	04/17/2025	General	\$830.71	\$830.71	\$830.71
VALENCIA-GRANDE DIEGO FERNANDO	X	04/10/2025	General	\$868.15	\$868.15	\$868.15
VALERIE LORD		04/10/2025	Grant	\$72.24	\$72.24	
		04/17/2025	Grant	\$57.40	\$57.40	\$129.64
VALERIE PEREZ LOVO		04/03/2025	Activity	\$90.00	\$90.00	\$90.00
VALERO FERNANDO A	X	04/24/2025	General	\$2,343.83	\$2,343.83	\$2,343.83
VALERO KARLA M	X	04/10/2025	General	\$2,340.29	\$2,340.29	\$2,340.29
VALIDATEME!		04/10/2025	General	\$2,025.00	\$2,025.00	\$2,025.00
VALIGURA GLORIA	X	04/24/2025	General	\$436.00	\$436.00	\$436.00
VAN ROBINSON		04/17/2025	General	\$40.00	\$40.00	
		04/24/2025	General	\$100.00	\$100.00	\$140.00

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VARELA PEDRO		04/17/2025	General	\$115.35	\$115.35	\$115.35
VARGAS RAMON JR	X	04/10/2025	General	\$2,402.44	\$2,402.44	\$2,402.44
VARON NICOLAS MUNOZ	X	04/10/2025	General	\$231.72	\$231.72	\$231.72
VARSITY SPIRIT		04/10/2025	Activity	\$8,803.75	\$8,803.75	\$8,803.75
VASQUEZ SAMUEL & DOLORES		04/17/2025	General	\$772.14	\$772.14	\$772.14
VAZQUEZ ALICIA		04/17/2025	General	\$1,762.75	\$1,762.75	\$1,762.75
VEGA EFRAIN		04/17/2025	General	\$1,039.55		
			General	\$1,623.39		
			General	\$1,567.90	\$4,230.84	\$4,230.84
VEIPERT PHILIP	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
VENICIA RODRIGUEZ		04/03/2025	Activity	\$180.00	\$180.00	\$180.00
VERENA KHALIL		04/03/2025	General	\$728.00	\$728.00	\$728.00
VERITAS EQUITY ACQUISITION 3 LLC	X	04/24/2025	General	\$36,031.87	\$36,031.87	\$36,031.87
VERIZON CONNECT FLEET USA LLC		04/10/2025	General	\$2,965.51	\$2,965.51	\$2,965.51
VERIZON WIRELESS		04/10/2025	Child Nutrition	\$683.84		
			General	\$26,783.81	\$27,467.65	
		04/17/2025	General	\$6,224.63	\$6,224.63	\$33,692.28
VERONICA CUNNINGHAM		04/03/2025	Grant	\$121.10	\$121.10	
		04/17/2025	Grant	\$104.30	\$104.30	\$225.40
VERONICA GRANATO		04/24/2025	Activity	\$1,548.00	\$1,548.00	\$1,548.00
VERSALAND TEXAS LLC	X	04/10/2025	General	\$743.48	\$743.48	\$743.48
VEX ROBOTICS INC		04/03/2025	Grant	\$3,886.17	\$3,886.17	
		04/17/2025	Grant	\$1,058.60	\$1,058.60	
		04/24/2025	Grant	\$3,402.84	\$3,402.84	\$8,347.61
VICKERY KEITH & JOANNA		04/17/2025	General	\$271.73	\$271.73	\$271.73
VICKIE NOLEN		04/10/2025	Grant	\$308.84	\$308.84	\$308.84
VICON EQUIPMENT INC		04/17/2025	General	\$1,310.05	\$1,310.05	\$1,310.05
VICTOR D GOMEZ		04/24/2025	Activity	\$440.00	\$440.00	\$440.00
VICTORIA CAMPION		04/03/2025	General	\$100.00	\$100.00	\$100.00
VIDRIO INSPIRED PRODUCTIONS		04/03/2025	Activity	\$5,000.00	\$5,000.00	
		04/17/2025	Activity	\$6,611.00	\$6,611.00	
		04/24/2025	Activity	\$4,916.00	\$4,916.00	\$16,527.00
VIE DE LUXE BANQUETS SERVICES		04/10/2025	General	\$2,920.50	\$2,920.50	
		04/17/2025	General	\$2,200.00	\$2,200.00	
		04/24/2025	General	\$3,905.00	\$3,905.00	\$9,025.50
VIGES KURT	X	04/24/2025	General	\$3,520.12	\$3,520.12	\$3,520.12

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VILLANUEVA AGUILAR NEFTALI E		04/17/2025	General	\$1,033.97		
			General	\$1,670.29	\$2,704.26	\$2,704.26
VILLARREAL KELIN GUADALUPE	X	04/24/2025	General	\$3,390.86	\$3,390.86	\$3,390.86
VILLEGAS ANTHONY	X	04/10/2025	General	\$498.89		
	X		General	\$829.78	\$1,328.67	\$1,328.67
VINCENT DAX		04/17/2025	General	\$4,456.94	\$4,456.94	\$4,456.94
VINCENT O SMITH		04/10/2025	Child Nutrition	\$28.25	\$28.25	\$28.25
VINCENT PERRY BEARD		04/24/2025	Activity	\$2,073.00	\$2,073.00	\$2,073.00
VINOD KUMAR		04/10/2025	Child Nutrition	\$24.25	\$24.25	\$24.25
VIOLET RIGGS		04/10/2025	Activity	\$427.50	\$427.50	\$427.50
VIOLET TARR		04/10/2025	Activity	\$765.00	\$765.00	\$765.00
VIRGINIA STOUT		04/03/2025	General	\$62.93	\$62.93	\$62.93
VISTAR		04/24/2025	General	\$665.38	\$665.38	\$665.38
VY NGUYEN		04/10/2025	General	\$89.60	\$89.60	\$89.60
WACO ISD		04/03/2025	General	\$539.19	\$539.19	
		04/24/2025	General	\$900.00	\$900.00	\$1,439.19
WADLEY WILLIAM EDWARD	X	04/17/2025	General	\$2,876.81	\$2,876.81	\$2,876.81
WALLER HIGH SCHOOL		04/03/2025	General	\$618.00	\$618.00	\$618.00
WALLER ISD		04/03/2025	General	\$615.00	\$615.00	\$615.00
WALLS JYRON J & DOLORES ANN		04/17/2025	General	\$130.43	\$130.43	\$130.43
WALSH GALLEGOS KYLE ROBINSON		04/24/2025	General	\$5,452.82	\$5,452.82	\$5,452.82
WALTHER C MICHAEL	X	04/10/2025	General	\$1,187.50	\$1,187.50	\$1,187.50
WANDA BAKER		04/17/2025	Grant	\$73.94	\$73.94	\$73.94
WANG FA-CHUNG	X	04/17/2025	General	\$279.68	\$279.68	\$279.68
WARD AMANDA BOXIE & JASON LAWRENCE		04/17/2025	General	\$3,105.43	\$3,105.43	\$3,105.43
WARDS SCIENCE		04/03/2025	Activity	\$710.96	\$710.96	
		04/17/2025	Grant	\$3,381.97	\$3,381.97	\$4,092.93
WARE MIATTA TATA	X	04/24/2025	General	\$4,913.01	\$4,913.01	\$4,913.01
WARWICK MICHAEL J	X	04/24/2025	General	\$100.00	\$100.00	\$100.00
WASHINGTON KENDRICK	X	04/24/2025	General	\$2,103.05	\$2,103.05	\$2,103.05
WASHINGTON MUSIC SALES CENTER		04/10/2025	General	\$5,934.00	\$5,934.00	\$5,934.00
WAYNE BRUCE FURNIA		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$370.00

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WAYNE GRAPPIE		04/03/2025	General	\$185.00	\$185.00	\$185.00
WE BRAND IT PROMOTIONS		04/03/2025	Activity	\$2,325.40	\$2,325.40	\$2,325.40
WEATHERFORD BOBBY LEE & HEATHER LAN		04/17/2025	General	\$3,144.25	\$3,144.25	\$3,144.25
WEAVER AND TIDWELL LLP		04/10/2025	General	\$6,700.00	\$6,700.00	\$6,700.00
WEINGARTEN BEAR CREEK LP		04/17/2025	General	\$2,091.49	\$2,091.49	\$2,091.49
WELLS FARGO BANK		04/17/2025	General	\$275.17	\$275.17	\$275.17
WELLS FARGO BANK #98651		04/17/2025	General	\$83.19	\$83.19	\$83.19
WELLS FARGO BANK 92567	X	04/10/2025	General	\$730.26	\$730.26	\$730.26
WELLS FARGO BANK NA	X	04/17/2025	General	\$311.35	\$311.35	\$311.35
WELSH DEBORAH		04/17/2025	General	\$4,418.10	\$4,418.10	\$4,418.10
WENDY GRANT		04/10/2025	Child Nutrition	\$56.50	\$56.50	\$56.50
WENDY HARRIS		04/24/2025	General	\$113.14	\$113.14	\$113.14
WENGER CORPORATION		04/24/2025	General	\$1,106.42	\$1,106.42	\$1,106.42
WESLEY DON RYAN JR		04/10/2025	General	\$370.00	\$370.00	
		04/17/2025	General	\$185.00	\$185.00	
		04/24/2025	General	\$185.00	\$185.00	\$740.00
WESLEY SCHROLLER		04/03/2025	Activity	\$205.00	\$205.00	\$205.00
WEST HARRIS COUNTY MUD #11		04/24/2025	General	\$1,040.10	\$1,040.10	\$1,040.10
WEST HARRIS COUNTY MUD #15		04/24/2025	General	\$13,483.50	\$13,483.50	\$13,483.50
WEST HARRIS COUNTY MUD #9		04/24/2025	General	\$1,805.74	\$1,805.74	\$1,805.74
WEST MUSIC COMPANY		04/03/2025	Activity	\$845.84	\$845.84	
		04/10/2025	Activity	\$4,163.72		
			General	\$71.84		
			Grant	\$3,768.99	\$8,004.55	
		04/17/2025	Activity	\$1,415.49		
			General	\$105.00	\$1,520.49	
		04/24/2025	Activity	\$530.91	\$530.91	\$10,901.79
WESTERN STATES FIRE PROTECTION CO		04/10/2025	General	\$18,628.00	\$18,628.00	\$18,628.00
WESTFALL MARCELINA	X	04/10/2025	General	\$2,259.48	\$2,259.48	\$2,259.48
WESTIN RIVERWALK		04/29/2025	Grant	\$411.00	\$411.00	\$411.00
WEX BANK		04/17/2025	General	\$1,845.28	\$1,845.28	\$1,845.28
WFG NATIONAL TITLE COMPANY OF TEXAS	X	04/24/2025	General	\$1,507.50	\$1,507.50	\$1,507.50
WHITE BRIAN TYLER		04/17/2025	General	\$1,906.90	\$1,906.90	\$1,906.90
WHITE OAK BEND MUD		04/17/2025	General	\$68.50	\$68.50	\$68.50

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WHITE SHILOH		04/17/2025	General	\$368.93	\$368.93	\$368.93
WHITESTONE OFFICES LLC		04/17/2025	General	\$18,960.92	\$18,960.92	\$18,960.92
WHITLEY KOREY	X	04/24/2025	General	\$2,554.77	\$2,554.77	\$2,554.77
WHOLESALE ELECTRIC SUPPLY CO INC		04/10/2025	General	\$597.38	\$597.38	\$597.38
WICK RANDALL L		04/17/2025	General	\$1,483.17	\$1,483.17	\$1,483.17
WIJERATNE SARINI	X	04/24/2025	General	\$1,594.80	\$1,594.80	\$1,594.80
WILCOX BRANDI		04/17/2025	General	\$762.92	\$762.92	\$762.92
WILDE JOSEPH B & ANITA L	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
WILLIAM E HEITKAMP		04/15/2025 04/30/2025	General General	\$11,952.90 \$11,927.90	\$11,952.90 \$11,927.90	\$23,880.80
WILLIAM MELTON		04/24/2025	General	\$260.00	\$260.00	\$260.00
WILLIAM PEARSON		04/24/2025	General	\$124.43	\$124.43	\$124.43
WILLIAM ROSS		04/10/2025 04/24/2025	Activity Activity	\$500.00 \$1,500.00	\$500.00 \$1,500.00	\$2,000.00
WILLIAMS CONTRACTOR SERVICES		04/17/2025	General	\$690.41	\$690.41	\$690.41
WILLIAMS DANIEL T & STEPHANIE		04/17/2025	General	\$271.73	\$271.73	\$271.73
WILLIE NELSON		04/10/2025	General	\$185.00	\$185.00	\$185.00
WILLIES CATERING		04/03/2025	Activity	\$630.00	\$630.00	\$630.00
WILLIE'S GRILL AND ICEHOUSE		04/10/2025 04/24/2025	Activity Activity General	\$445.00 \$2,392.32 \$261.81	\$445.00 \$2,654.13	\$3,099.13
WILLIS INDEPENDENT SCHOOL DISTRICT		04/03/2025	General	\$296.58	\$296.58	\$296.58
WILSON COMPANY		04/17/2025	General	\$2,068.84	\$2,068.84	\$2,068.84
WILSON FIRE EQUIP/SERV CO INC		04/03/2025 04/17/2025	General General	\$12,465.82 \$10,607.06	\$12,465.82 \$10,607.06	\$23,072.88
WINDHOLZ JACQUELINE K		04/17/2025	General	\$19.28	\$19.28	\$19.28
WINKLER AGNES M	X	04/10/2025	General	\$735.14	\$735.14	\$735.14
WINNIE LIEU		04/10/2025	Child Nutrition	\$95.50	\$95.50	\$95.50
WINNING WAY SERVICES		04/03/2025 04/10/2025 04/24/2025	Bond Funds Bond Funds Bond Funds	\$54,490.00 \$20,325.00 \$7,050.00	\$54,490.00 \$20,325.00 \$7,050.00	\$81,865.00
WINZER CORPORATION		04/10/2025	General	\$895.65	\$895.65	\$895.65
WITT AARON		04/17/2025	General	\$3,239.90	\$3,239.90	\$3,239.90
WOODFORD LESLIE L	X	04/24/2025	General	\$784.23	\$784.23	\$784.23

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WOODWARD KEVIN MARK	X	04/10/2025	General	\$108.11	\$108.11	\$108.11
WORLD'S FINEST CHOCOLATE		04/17/2025	Activity	\$2,384.00	\$2,384.00	\$2,384.00
WORLD'S FINEST CHOCOLATE INC		04/03/2025	Activity	\$480.00	\$480.00	\$480.00
WORLDWIDE ENVIRONMENTAL PRODUCTS		04/10/2025	General	\$526.00	\$526.00	\$526.00
WPS		04/10/2025	General	\$11,180.00	\$11,180.00	\$11,180.00
WRIGHT LINDA SUE	X	04/10/2025	General	\$210.80	\$210.80	\$210.80
WT COX SUBSCRIPTIONS INC		04/10/2025 04/17/2025	General General	\$1,523.97 \$906.66	\$1,523.97 \$906.66	\$2,430.63
WYMER ENTERPRISES INC	X	04/10/2025	General	\$55.00	\$55.00	\$55.00
XANDREA SEALS		04/24/2025	Activity	\$120.00	\$120.00	\$120.00
XZAVIER RAMON BENSON		04/10/2025	Activity	\$176.50	\$176.50	\$176.50
XZAVIER STEVEN GARZA		04/10/2025	Activity	\$405.00	\$405.00	\$405.00
YAGEL REEVE		04/17/2025	General	\$271.73	\$271.73	\$271.73
YAGGI & YAGGI LP	X	04/10/2025	General	\$11,452.31	\$11,452.31	\$11,452.31
YALONDA GATSON		04/17/2025	Grant	\$104.30	\$104.30	\$104.30
YANGS 5TH TASTE		04/03/2025	Child Nutrition	\$31,229.10	\$31,229.10	\$31,229.10
YATES NATALIE MARIE		04/17/2025	General	\$1,328.87	\$1,328.87	\$1,328.87
YELLOWSTONE LANDSCAPE		04/10/2025	General	\$71,522.00	\$71,522.00	\$71,522.00
YOANA KIGIGHA		04/03/2025	Activity	\$210.00	\$210.00	\$210.00
YOLANDA ISABELLA TAYLOR		04/03/2025	Activity	\$790.00	\$790.00	\$790.00
YOLANDA PERTUZ		04/03/2025	Child Nutrition	\$75.10	\$75.10	\$75.10
YOUNG MICHAEL L & LESA M		04/17/2025	General	\$648.11	\$648.11	\$648.11
YOUR FAMILY PSYCHIATRIST PLLC		04/03/2025 04/10/2025 04/24/2025	Grant Grant Grant	\$900.00 \$1,350.00 \$2,700.00	\$900.00 \$1,350.00 \$2,700.00	\$4,950.00
YOVINO PHILIP W III		04/17/2025	General	\$1,445.75	\$1,445.75	\$1,445.75
YVETTE SCOTT		04/03/2025	General	\$1,164.44	\$1,164.44	\$1,164.44
ZACBO LLC		04/17/2025	General	\$1,109.89	\$1,109.89	\$1,109.89
ZACHARY DAILEY		04/17/2025	Activity	\$638.86	\$638.86	\$638.86
ZACHARY SCOTT BAKER		04/03/2025	Activity	\$175.00	\$175.00	\$175.00
ZAID PROPERTIES MARBACH LLC		04/17/2025	General General	\$1,320.97 \$994.12	\$2,315.09	\$2,315.09
ZAKHEM MARTHA EL	X	04/24/2025	General	\$3,895.76	\$3,895.76	\$3,895.76

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ZAMUDIO SANTIAGO A III	X	04/24/2025	General	\$1,746.70	\$1,746.70	\$1,746.70
ZAPATA LEOPOLDO M		04/17/2025	General	\$216.26	\$216.26	\$216.26
ZAPOPAN BUSI GROUP LLC WORLD WIDE		04/10/2025	General	\$1,031.40	\$1,031.40	\$1,311.20
		04/24/2025	General	\$279.80	\$279.80	
ZAYNA E HASAN		04/17/2025	Activity	\$9,322.90	\$9,322.90	\$9,322.90
ZBRANEK RICHARD A & SARA	X	04/24/2025	General	\$271.73	\$271.73	\$271.73
ZEINAB MAROUCH		04/17/2025	Grant	\$253.75	\$253.75	\$253.75
ZEPEDA KAREN A	X	04/17/2025	General	\$207.84	\$207.84	\$207.84
ZHANG ZHIQING J	X	04/10/2025	General	\$270.27	\$270.27	\$270.27
ZOE GARIBAY		04/24/2025	Activity	\$135.00	\$135.00	\$135.00
ZULLY K VAZQUEZ		04/10/2025	Activity	\$495.00	\$495.00	\$495.00
Report Total				\$38,174,136.83		