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Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
10310 PROPERTY INC	X	05/08/2025	General	\$3,407.32	\$3,407.32	
	X	05/15/2025	General	\$3,087.19	\$3,087.19	\$6,494.51
11300 SPENCER ROAD LLC	X	05/22/2025	General	\$3,349.65	\$3,349.65	\$3,349.65
11400 INC		05/01/2025	Child Nutrition	\$36.79	\$36.79	\$36.79
11415 BARKER CYPRESS LLC	X	05/29/2025	General	\$1,825.32	\$1,825.32	\$1,825.32
13801 NAPOLI LLC	X	05/08/2025	General	\$22,450.67	\$22,450.67	\$22,450.67
20/20 TITLE LLC	X	05/08/2025	General	\$1,597.20	\$1,597.20	\$1,597.20
226 WINKLER LLC	X	05/01/2025	General	\$770.17	\$770.17	\$770.17
27200 NW FREEWAY LLC	X	05/15/2025	General	\$7,171.38	\$7,171.38	\$7,171.38
2B INVESTMENTS LLC	X	05/15/2025	General	\$3,033.36	\$3,033.36	\$3,033.36
39BENTON REAL ESTATE LLC	X	05/29/2025	General	\$1,244.22	\$1,244.22	\$1,244.22
4IMPRINT INC		05/01/2025	Activity	\$4,931.99		
			General	\$11,263.00	\$16,194.99	
		05/08/2025	Activity	\$2,877.18		
			General	\$1,674.20	\$4,551.38	
		05/15/2025	Activity	\$4,585.86		
			General	\$306.48	\$4,892.34	
		05/22/2025	Activity	\$356.68	\$356.68	
		05/29/2025	Activity	\$317.16		
			General	\$1,150.47		
			Grant	\$7,625.39	\$9,093.02	\$35,088.41
5222 BRITTMORE LLC	X	05/29/2025	General	\$923.86	\$923.86	\$923.86
6907 CYPRESS CREEK PHB INVESTMENTS	X	05/15/2025	General	\$86.08	\$86.08	\$86.08
806 TECHNOLOGIES INC		05/29/2025	General	\$57,600.00	\$57,600.00	\$57,600.00
8909 JACKRABBIT LTD	X	05/22/2025	General	\$7,933.06		
	X		General	\$1,485.49	\$9,418.55	\$9,418.55
9 TO 5 COMPUTER SUPPLY DIST. INC		05/01/2025	General	\$5,680.00	\$5,680.00	\$5,680.00
99 VIOLIN SHOP		05/08/2025	General	\$135.00	\$135.00	
		05/15/2025	General	\$650.00	\$650.00	\$785.00
9977 INVESTMENTS LLC	X	05/15/2025	General	\$12,429.51	\$12,429.51	\$12,429.51
A BARGAS & ASSOC LLC		05/01/2025	General	\$2,483.56	\$2,483.56	\$2,483.56
A SIMPLER TIME & BRASSBELL.COM		05/29/2025	Activity	\$110.90	\$110.90	\$110.90
A&C PLASTICS INC		05/08/2025	General	\$235.00	\$235.00	\$235.00
A-1 HOLDING CO	X	05/15/2025	General	\$364.35	\$364.35	\$364.35
AAA FLEXIBLE PIPE CLEANING CO INC		05/29/2025	General	\$2,730.00	\$2,730.00	\$2,730.00
AADEN BURGESS		05/15/2025	Activity	\$1,690.00	\$1,690.00	\$1,690.00
AARON MICHAEL WILLIAMS		05/01/2025	Activity	\$195.00	\$195.00	

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		05/08/2025	Activity	\$220.00	\$220.00	
		05/22/2025	Activity	\$195.00	\$195.00	\$610.00
AARON P HERVEY		05/01/2025	General	\$955.00	\$955.00	
		05/08/2025	Activity	\$300.00	\$300.00	
		05/22/2025	Activity	\$625.00	\$625.00	\$1,880.00
AATSP		05/01/2025	Activity	\$180.00		
			Activity	\$245.90	\$425.90	
		05/08/2025	Activity	\$756.80	\$756.80	
		05/15/2025	Activity	\$54.40	\$54.40	
		05/22/2025	Activity	\$398.60	\$398.60	\$1,635.70
ABBA CORP TRANS & LIMOUSINE SVS		05/15/2025	Activity	\$9,900.00	\$9,900.00	\$9,900.00
ABBIE GEVESHAUSEN		05/22/2025	General	\$136.50	\$136.50	\$136.50
ABDELGHANY SHAIMAA	X	05/08/2025	General	\$3,746.20	\$3,746.20	\$3,746.20
ABDELHAMID SALMA M	X	05/08/2025	General	\$76.03	\$76.03	\$76.03
ABDULLAH NABIEL	X	05/22/2025	General	\$6,306.11	\$6,306.11	\$6,306.11
ABDULRAHMAN YOUSEF	X	05/01/2025	General	\$3,730.04	\$3,730.04	\$3,730.04
ABECEDARIAN ABC LLC		05/15/2025	General	\$7,560.00	\$7,560.00	\$7,560.00
ABELARDO OLIVARES		05/08/2025	Activity	\$295.00	\$295.00	\$295.00
ABIGAIL PAYSSE		05/29/2025	Activity	\$225.00	\$225.00	\$225.00
ABILMOUNA RAYAN & CHRISTINA	X	05/08/2025	General	\$2,712.90	\$2,712.90	\$2,712.90
ABISAAB FARID	X	05/08/2025	General	\$3,973.66	\$3,973.66	\$3,973.66
ABLEWAY LLC	X	05/08/2025	General	\$434.76	\$434.76	\$434.76
ABOUHAOUSEA RIMA M	X	05/08/2025	General	\$3,502.72	\$3,502.72	\$3,502.72
ABRAMS ESLIN	X	05/15/2025	General	\$1,948.98	\$1,948.98	\$1,948.98
ABRAMS WILLOWBROOK I & II LP	X	05/01/2025	General	\$8,406.87	\$8,406.87	\$8,406.87
ABREGO MIGUEL	X	05/29/2025	General	\$4,255.35	\$4,255.35	\$4,255.35
ABREGO ROSALIN & RUBEN	X	05/08/2025	General	\$2,226.90	\$2,226.90	\$2,226.90
ABSOLUTE ALL SPORTS		05/15/2025	Activity	\$297.30	\$297.30	\$297.30
ABSOLUTE COLOR MAILPLEX LLC		05/29/2025	General	\$1,512.50	\$1,512.50	\$1,512.50
ACANDA PEDRO P	X	05/29/2025	General	\$1,619.92	\$1,619.92	\$1,619.92
ACCO BRANDS USA LLC		05/01/2025	General	\$929.88	\$929.88	
		05/22/2025	General	\$1,988.25	\$1,988.25	
		05/29/2025	Grant	\$839.68	\$839.68	\$3,757.81
ACCUDATA SYSTEMS INC		05/22/2025	Bond Funds	\$228,095.77	\$228,095.77	\$228,095.77
ACE MART RESTAURANT SUPPLY CO		05/08/2025	Child Nutrition	\$12,491.90	\$12,491.90	
		05/15/2025	Child Nutrition	\$13,043.88	\$13,043.88	

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		05/22/2025	General	\$1,157.12	\$1,157.12	
		05/29/2025	General	\$1,418.68		
			Grant	\$1,490.42	\$2,909.10	\$29,602.00
ACOSTA JULIO & JOSEPHINA	X	05/29/2025	General	\$1,184.56	\$1,184.56	\$1,184.56
ACP DIRECT		05/22/2025	General	\$382.20	\$382.20	\$382.20
ACTION BASED LEARNING		05/15/2025	Grant	\$895.00	\$895.00	\$895.00
ACTION CLEANING EQUIP CO INC		05/15/2025	General	\$8,886.00	\$8,886.00	
		05/22/2025	General	\$2,109.00	\$2,109.00	\$10,995.00
ACTION WEAR PLUS		05/01/2025	Activity	\$1,463.00	\$1,463.00	
		05/08/2025	Activity	\$211.50	\$211.50	
		05/22/2025	Activity	\$6,395.00	\$6,395.00	
		05/29/2025	Activity	\$7,824.53	\$7,824.53	\$15,894.03
ADAM WATKINS		05/01/2025	General	\$185.00	\$185.00	\$185.00
ADDISON BARLOW		05/29/2025	Activity	\$1,976.00	\$1,976.00	\$1,976.00
ADELI CORTEZ		05/15/2025	Grant	\$162.89	\$162.89	\$162.89
ADRAIN HANDSBOROUGH		05/22/2025	General	\$46.00	\$46.00	\$46.00
ADRIAN GERARDO MARTINEZ		05/01/2025	Activity	\$99.00	\$99.00	\$99.00
ADRIATIC CAFE ITALIAN GRILL INC		05/08/2025	Activity	\$3,474.00	\$3,474.00	
		05/15/2025	Activity	\$4,025.70	\$4,025.70	
		05/22/2025	Activity	\$5,234.96	\$5,234.96	
		05/29/2025	Activity	\$6,167.80	\$6,167.80	\$18,902.46
ADRIATIC CAFE KATY		05/15/2025	Activity	\$694.00	\$694.00	
		05/29/2025	Activity	\$648.00	\$648.00	\$1,342.00
ADRIATIC CAFE TOMBALL		05/15/2025	Activity	\$1,530.00	\$1,530.00	
		05/22/2025	Activity	\$452.00	\$452.00	
		05/29/2025	Activity	\$1,211.00	\$1,211.00	\$3,193.00
ADUBIAGBE MUSTAPHA BABAJIDE	X	05/08/2025	General	\$249.44	\$249.44	\$249.44
ADVANCE STORES COMPANY 8127	X	05/15/2025	General	\$290.58	\$290.58	\$290.58
ADVANCED HOME HEALTH	X	05/08/2025	General	\$32.62	\$32.62	\$32.62
ADYSON BEAUREGARD		05/22/2025	Activity	\$225.00	\$225.00	\$225.00
AFT/TX FEDERATION OF TEACHERS		05/15/2025	General	\$51,552.15	\$51,552.15	
		05/30/2025	General	\$51,565.40	\$51,565.40	\$103,117.55
AGHA M TARIF Y	X	05/01/2025	General	\$271.72	\$271.72	\$271.72
AGIREPAIR INC		05/01/2025	General	\$1,081.00	\$1,081.00	\$1,081.00
AGREE STORES LLC	X	05/15/2025	General	\$1,251.95	\$1,251.95	\$1,251.95
AGUILAR CARLOS	X	05/22/2025	General	\$2,145.63	\$2,145.63	\$2,145.63
AGUILAR GRISELDA M	X	05/29/2025	General	\$797.39	\$797.39	\$797.39

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AGUIRRE JOSE LUIS & NINA MARIE	X	05/22/2025	General	\$666.71	\$666.71	\$666.71
AGUIRRE LUIS A	X	05/08/2025	General	\$190.21	\$190.21	\$190.21
AHREAN JULIAN		05/22/2025	Grant	\$26.60	\$26.60	\$26.60
AIMEE MONDRAGON		05/22/2025	Grant	\$1,437.80	\$1,437.80	\$1,437.80
AKARAPU RAMESH & MADHAVI	X	05/01/2025	General	\$4,243.26	\$4,243.26	\$4,243.26
AKINOLA ADEYEMI J	X	05/15/2025	General	\$792.47	\$792.47	\$792.47
AKPOVWA OGHENEVWIRORO	X	05/08/2025	General	\$2,119.96	\$2,119.96	\$2,119.96
ALADDIN MANUFACTURING CORP -MOHAWK		05/08/2025	General	\$4,183.05	\$4,183.05	\$4,183.05
ALAM REKHA	X X	05/15/2025	General General	\$1,915.64 \$1,828.62	\$3,744.26	\$3,744.26
ALAMO CROSSING LLC	X X	05/08/2025	General General	\$37,305.18 \$26,294.84	\$63,600.02	\$63,600.02
ALANI ADAM	X	05/01/2025	General	\$1,831.92	\$1,831.92	\$1,831.92
AL-ANIED SAMIR	X	05/08/2025	General	\$1,357.55	\$1,357.55	\$1,357.55
ALAS CINDY A PINEDA	X	05/15/2025	General	\$4,239.14	\$4,239.14	\$4,239.14
ALAYNA MCPHAIL		05/15/2025	Activity	\$7,145.00	\$7,145.00	\$7,145.00
ALAZAWA ZAID RAFAA HASSAN	X	05/08/2025	General	\$1,464.31	\$1,464.31	\$1,464.31
ALBARRACIN RUBEN DARIO & CECILIA MA	X	05/22/2025	General	\$677.38	\$677.38	\$677.38
ALBERT BRITTANY R	X X	05/29/2025	General General	\$1,603.23 \$1,574.45	\$3,177.68	\$3,177.68
ALBOUM & ASSOCIATES		05/22/2025	General	\$123.75	\$123.75	\$123.75
ALBRIGHT THOMAS A & JANICE Y	X	05/29/2025	General	\$142.02	\$142.02	\$142.02
ALCANTARA RAYMOND V & CARINA	X	05/22/2025	General	\$320.64	\$320.64	\$320.64
ALCHAMAA AHMAD & LORI	X	05/15/2025	General	\$271.73	\$271.73	\$271.73
ALDI #DEB113	X	05/08/2025	General	\$686.17	\$686.17	\$686.17
ALERT SERVICES INC		05/01/2025 05/22/2025	General General	\$4,769.15 \$3,773.13	\$4,769.15 \$3,773.13	\$8,542.28
ALEX DENSON		05/29/2025	General	\$110.00	\$110.00	\$110.00
ALEXANDER ZAMORA		05/08/2025	Activity	\$700.00	\$700.00	\$700.00
ALEXANDRA CERNA		05/15/2025	General	\$147.00	\$147.00	\$147.00
ALEXIA GEDWARD		05/29/2025	General	\$118.87	\$118.87	\$118.87
ALFARO WILL & MARIA GUADALUPE	X	05/08/2025	General	\$1,732.36	\$1,732.36	\$1,732.36
ALFREDO E SANUT		05/22/2025	Activity	\$480.00	\$480.00	\$480.00

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ALI LIAQAT & SARA M W	X	05/08/2025	General	\$852.37	\$852.37	\$852.37
ALICIA HEMBREE		05/08/2025	General	\$576.73	\$576.73	\$576.73
ALIF REALTY LLC	X	05/29/2025	General	\$1,797.21	\$1,797.21	\$1,797.21
ALISA PUENTES		05/01/2025	Grant	\$650.00	\$650.00	
		05/08/2025	Activity	\$1,300.00		
			Grant	\$650.00	\$1,950.00	
		05/15/2025	Activity	\$650.00	\$650.00	
		05/22/2025	Activity	\$650.00	\$650.00	
		05/29/2025	Grant	\$650.00	\$650.00	\$4,550.00
ALISON STEELE		05/15/2025	General	\$680.00	\$680.00	\$680.00
ALL AROUND BOUNCE		05/08/2025	Activity	\$1,013.28	\$1,013.28	
		05/15/2025	Activity	\$2,364.32	\$2,364.32	\$3,377.60
ALL FLORIDA PAPER LLC		05/01/2025	Child Nutrition	\$13,420.16	\$13,420.16	
		05/08/2025	Child Nutrition	\$42,192.96	\$42,192.96	
		05/15/2025	Child Nutrition	\$13,323.38	\$13,323.38	
		05/22/2025	Child Nutrition	\$53,680.64	\$53,680.64	\$122,617.14
ALL OUT GRAPHICS		05/01/2025	Activity	\$2,125.00	\$2,125.00	
		05/08/2025	Activity	\$4,156.45	\$4,156.45	
		05/15/2025	Activity	\$180.00	\$180.00	
		05/22/2025	Activity	\$1,744.00		
			General	\$235.50	\$1,979.50	
		05/29/2025	Activity	\$3,974.00	\$3,974.00	\$12,414.95
ALLEN KUY		05/01/2025	General	\$600.89	\$600.89	\$600.89
ALLEY MICHAEL PATRICK & LAUREN CAMI	X	05/15/2025	General	\$1,319.84	\$1,319.84	\$1,319.84
ALLEY THEATRE		05/22/2025	Grant	\$1,083.75	\$1,083.75	\$1,083.75
ALLIANCE FUNDING GROUP	X	05/08/2025	General	\$285.30	\$285.30	\$285.30
ALLISON HAMLING		05/15/2025	Grant	\$270.90	\$270.90	\$270.90
ALLSTATE BK REAL ESTATE HOLDINGS LT	X	05/15/2025	General	\$8.90	\$8.90	\$8.90
ALLSTATE INSURANCE COMPANY#58622	X	05/22/2025	General	\$124.58	\$124.58	\$124.58
ALLTEX WELDING SUPPLY INC		05/01/2025	General	\$755.56		
			Grant	\$2,290.71	\$3,046.27	
		05/08/2025	General	\$1,238.09	\$1,238.09	
		05/15/2025	Activity	\$29.70		
			Child Nutrition	\$194.40		
			General	\$23,857.95		
			Grant	\$4,315.41	\$28,397.46	
		05/22/2025	Activity	\$627.36		
			General	\$6,265.13		
			Grant	\$5,708.44	\$12,600.93	
		05/29/2025	General	\$3,600.47		
			Grant	\$3,821.84	\$7,422.31	\$52,705.06
ALLYSON KOETHER		05/15/2025	Grant	\$552.58	\$552.58	\$552.58
ALLYSON WOODBERRY		05/08/2025	Grant	\$11.20	\$11.20	\$11.20

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ALMA LYDI HERNANDEZ	X	05/08/2025	General	\$1,962.36	\$1,962.36	\$1,962.36
ALMA PEREZ RAMIREZ		05/22/2025	General	\$97.00	\$97.00	\$97.00
ALONGI CHARLES V & NGAN M	X	05/08/2025	General	\$12.00	\$12.00	\$12.00
ALONTI CATERING		05/01/2025	Activity	\$593.34		
			General	\$132.81	\$726.15	
		05/08/2025	Activity	\$186.69	\$186.69	
		05/29/2025	General	\$169.29	\$169.29	\$1,082.13
ALPHA FOODS CO INC		05/01/2025	Child Nutrition	\$178,977.60	\$178,977.60	
		05/08/2025	Child Nutrition	\$107,386.56	\$107,386.56	
		05/22/2025	Child Nutrition	\$53,693.28	\$53,693.28	
		05/29/2025	Child Nutrition	\$89,488.80	\$89,488.80	\$429,546.24
ALRIDGE WALTER L & MELLISA L	X	05/08/2025	General	\$338.79	\$338.79	\$338.79
ALSCO INC		05/01/2025	General	\$426.64	\$426.64	
		05/15/2025	General	\$1,734.83	\$1,734.83	
		05/22/2025	General	\$849.49	\$849.49	
		05/29/2025	General	\$1,239.34	\$1,239.34	\$4,250.30
ALTEX ELECTRONICS LTD		05/08/2025	General	\$573.40	\$573.40	\$573.40
ALVARDO LUIS A	X	05/15/2025	General	\$3,338.83	\$3,338.83	\$3,338.83
ALVAREZ CHRISTIAN C	X	05/08/2025	General	\$153.03	\$153.03	\$153.03
ALVIE SMITH		05/22/2025	Activity	\$350.00	\$350.00	\$350.00
ALVIN ISD		05/15/2025	General	\$500.00	\$500.00	\$500.00
ALWAYS FOOD SAFE COMPANY		05/01/2025	General	\$78.00	\$78.00	
		05/22/2025	Activity	\$168.00	\$168.00	\$246.00
AMADASU JOSEPH	X	05/15/2025	General	\$3,185.13	\$3,185.13	\$3,185.13
AMANDA AGUILAR		05/15/2025	Grant	\$100.80	\$100.80	\$100.80
AMANDA DONALD		05/22/2025	Activity	\$451.30	\$451.30	\$451.30
AMANDA TRAN		05/08/2025	Grant	\$171.43	\$171.43	\$171.43
AMAYA ROBINSON		05/15/2025	Activity	\$360.00	\$360.00	\$360.00
AMAZON CAPITAL SERVICES		05/01/2025	Activity	\$46,831.24		
			General	\$71,928.30		
			Grant	\$509.35	\$119,268.89	
		05/08/2025	Activity	\$50,409.78		
			General	\$84,605.12		
			Grant	\$167.45	\$135,182.35	
		05/15/2025	Activity	\$42,908.11		
			General	\$100,686.50		
			Grant	\$1,562.97	\$145,157.58	
		05/22/2025	Activity	\$35,672.26		
			General	\$95,375.10	\$131,047.36	
		05/29/2025	Activity	\$31,872.88		
			General	\$120,012.22	\$151,885.10	\$682,541.28

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AMBATA CIRIACO & NORMA	X	05/08/2025	General	\$206.96	\$206.96	\$206.96
AMBER KINDLE		05/15/2025	Grant	\$275.80	\$275.80	\$275.80
AMBROSE MERCEDES & DAVID	X	05/01/2025	General	\$5,513.22	\$5,513.22	\$5,513.22
AMBS ANGELA & JOSEPH D II	X	05/22/2025	General	\$1,820.78	\$1,820.78	\$1,820.78
AMBY A CLINKSCALE		05/15/2025	Activity	\$98.70	\$98.70	\$98.70
AMC MUSIC		05/01/2025	Activity	\$571.24		
			General	\$207.45	\$778.69	
		05/08/2025	Activity	\$259.04		
			General	\$920.46	\$1,179.50	
		05/22/2025	Activity	\$220.99	\$220.99	\$2,179.18
AMER LEGION JERSEY VILLAGE POST 324		05/01/2025	Activity	\$415.00	\$415.00	\$415.00
AMERGIS HEALTHCARE STAFFING INC		05/01/2025	Grant	\$3,740.00	\$3,740.00	
		05/08/2025	Grant	\$3,380.00	\$3,380.00	
		05/15/2025	Grant	\$1,340.00		
		05/29/2025	Grant	\$6,170.00	\$6,170.00	\$14,630.00
AMERICAN CLASSIC TOURS & FESTIVALS		05/08/2025	Activity	\$200.00	\$200.00	
		05/22/2025	Activity	\$625.00	\$625.00	
		05/29/2025	Activity	\$1,290.20	\$1,290.20	\$2,115.20
AMERICAN INDUSTRIAL SUPPLY		05/22/2025	General	\$353.60	\$353.60	\$353.60
AMERICAN LEGION BOYS STATE		05/15/2025	General	\$485.00	\$485.00	\$485.00
AMERICA'S BEST CONTACT & EYEGLASSES	X	05/15/2025	General	\$234.10	\$234.10	\$234.10
AMERICA'S BEST CONTACTS & EYEGLASSE	X	05/08/2025	General	\$1,913.90	\$1,913.90	\$1,913.90
AMERIGAS PROPANE LP		05/08/2025	General	\$56,746.78	\$56,746.78	
		05/22/2025	General	\$87,299.44	\$87,299.44	\$144,046.22
AMIGO DAWLAT F	X	05/08/2025	General	\$1,801.03	\$1,801.03	\$1,801.03
AMJ INVESTMENTS LLC	X	05/08/2025	General	\$421.18	\$421.18	\$421.18
AMN HEALTHCARE ALLIED INC.		05/08/2025	General	\$8,835.00	\$8,835.00	
		05/29/2025	General	\$2,356.00	\$2,356.00	\$11,191.00
AMROCK, LLC	X	05/29/2025	General	\$845.23	\$845.23	\$845.23
AMY CERRATO		05/22/2025	Activity	\$150.00	\$150.00	\$150.00
AMY HALE		05/15/2025	Grant	\$415.10	\$415.10	\$415.10
AMY L KAINER		05/22/2025	General	\$28.00	\$28.00	\$28.00
AMY LIPPINCOTT- LIPPINCOTT LOVES		05/08/2025	Activity	\$2,000.00	\$2,000.00	\$2,000.00
AMY T PEASE		05/08/2025	Activity	\$457.00	\$457.00	\$457.00
AMY TANGE		05/15/2025	Grant	\$303.10	\$303.10	\$303.10
AMY VIOLANTE		05/08/2025	Grant	\$33.60	\$33.60	\$33.60

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ANA L MARTIN		05/01/2025	General	\$109.90	\$109.90	\$109.90
ANCHECTA CESAR A & SARAH E	X	05/08/2025	General	\$1,839.53	\$1,839.53	\$1,839.53
ANDERSON COURTNEY	X	05/08/2025	General	\$569.78	\$569.78	\$569.78
ANDERSON'S		05/08/2025	Activity	\$132.77	\$132.77	
		05/15/2025	Activity	\$369.48	\$369.48	
		05/22/2025	Activity	\$357.30	\$357.30	\$859.55
ANDRADE MARLO A	X	05/15/2025	General	\$1,352.97		
	X		General	\$1,908.67		
	X		General	\$1,810.40	\$5,072.04	\$5,072.04
ANDREA L JOHNSON		05/29/2025	General	\$338.71	\$338.71	\$338.71
ANDREA MASON		05/01/2025	General	\$118.87	\$118.87	\$118.87
ANDREA NEGRI		05/08/2025	Activity	\$28.00	\$28.00	\$28.00
ANDREA TURNER		05/22/2025	General	\$106.00	\$106.00	\$106.00
ANDRES AGUIRRE		05/29/2025	Activity	\$1,086.00	\$1,086.00	\$1,086.00
ANDRES PENA JR		05/29/2025	Activity	\$342.60	\$342.60	\$342.60
ANDRETTI INDOOR KARTING & GAMES		05/01/2025	Activity	\$900.00	\$900.00	
		05/15/2025	Activity	\$2,838.00	\$2,838.00	
		05/22/2025	Activity	\$1,830.25	\$1,830.25	
		05/29/2025	Activity	\$1,320.00	\$1,320.00	\$6,888.25
ANDREW BARRETT		05/15/2025	General	\$2,572.26	\$2,572.26	\$2,572.26
ANDREW CAVAZOS		05/22/2025	Activity	\$150.00	\$150.00	\$150.00
ANDREW HART		05/15/2025	Activity	\$682.00	\$682.00	\$682.00
ANDREW MORITZ		05/08/2025	Activity	\$75.00	\$75.00	\$75.00
ANDREW SHANLE		05/01/2025	General	\$97.00	\$97.00	
		05/29/2025	General	\$80.00	\$80.00	\$177.00
ANDREWS-HARPER DEBRA		05/15/2025	General	\$2,504.30	\$2,504.30	\$2,504.30
ANDY FRAIN SERVICES		05/15/2025	General	\$11,570.78	\$11,570.78	
		05/29/2025	General	\$3,304.88	\$3,304.88	\$14,875.66
ANGEL CRUZ		05/22/2025	Activity	\$225.00	\$225.00	\$225.00
ANGEL ROGERS-RAE		05/08/2025	Activity	\$405.00	\$405.00	\$405.00
ANGELA ALLEN		05/29/2025	General	\$73.00	\$73.00	\$73.00
ANGELA LANGENBERG		05/15/2025	General	\$20.30	\$20.30	\$20.30
ANGELA MCELROY		05/22/2025	General	\$55.00	\$55.00	\$55.00
ANGELA PORTER		05/15/2025	General	\$55.00	\$55.00	\$55.00
ANGELA RHYMES		05/15/2025	General	\$59.50	\$59.50	\$59.50

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ANGELINA SMITH		05/22/2025	Activity	\$1,760.00	\$1,760.00	\$1,760.00
ANGELINE H AGUIRRE		05/15/2025	General	\$42.70	\$42.70	\$42.70
ANGENEND MICHAEL & VICKIE	X	05/15/2025	General	\$1,643.56	\$1,643.56	\$1,643.56
ANH NGUYEN		05/08/2025	Activity	\$70.00	\$70.00	\$70.00
ANKENMAN WAYNE	X	05/15/2025	General	\$1,687.30	\$1,687.30	\$1,687.30
ANKLESARIA GAYVE & MEHER	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
ANN CHRISTOPHER		05/01/2025	Child Nutrition	\$60.25	\$60.25	\$60.25
ANNASTYN ELIZABETH MUSHINSKI		05/29/2025	Activity	\$5,313.40	\$5,313.40	\$5,313.40
ANNDREA SEARBY		05/15/2025	General	\$56.70	\$56.70	
		05/22/2025	Activity	\$125.49	\$125.49	\$182.19
ANTHONY CASAREZ		05/29/2025	Activity	\$30.90	\$30.90	\$30.90
ANTHONY MARDIROSIAN		05/08/2025	Activity	\$260.00	\$260.00	\$260.00
ANTOUANETTE GUDINO		05/29/2025	Child Nutrition	\$7.50	\$7.50	\$7.50
ANVIE NAILS & SPA	X	05/08/2025	General	\$246.75	\$246.75	\$246.75
ANWAR NASHEED & ZEHRA	X	05/08/2025	General	\$2,169.22	\$2,169.22	\$2,169.22
APC LAND LLC	X	05/15/2025	General	\$1,642.45	\$1,642.45	\$1,642.45
APEX HERITAGE PROPERTIES LLC	X	05/29/2025	General	\$2,342.40		
	X		General	\$3,664.14	\$6,006.54	\$6,006.54
APPETIZE TECHNOLOGIES LLC		05/01/2025	General	\$1,314.90	\$1,314.90	
		05/29/2025	General	\$25,326.59	\$25,326.59	\$26,641.49
APPLE INC		05/01/2025	Activity	\$408.95		
			General	\$148.00		
			Grant	\$3,417.95	\$3,974.90	
		05/08/2025	Grant	\$1,101.00	\$1,101.00	
		05/15/2025	Grant	\$1,224.00	\$1,224.00	
		05/22/2025	Grant	\$38.00	\$38.00	
		05/29/2025	General	\$6,831.00		
			Grant	\$304.00	\$7,135.00	\$13,472.90
APPLIED INDUSTRIAL TECHNOLOGIES		05/01/2025	General	\$666.82	\$666.82	\$666.82
APPLIED PRACTICE		05/22/2025	General	\$200.00	\$200.00	\$200.00
APRIL MCCULLAR		05/29/2025	Grant	\$163.80	\$163.80	\$163.80
APRIL PAREDES		05/15/2025	Activity	\$83.86	\$83.86	\$83.86
APRINTIS INC		05/22/2025	Activity	\$1,382.00	\$1,382.00	\$1,382.00
AQUA CHILL GULF COAST		05/15/2025	Activity	\$32.00	\$32.00	
		05/29/2025	Activity	\$142.00	\$142.00	\$174.00
AQUE LISTER BBQ - DELJON LISTER		05/15/2025	Activity	\$48.00	\$48.00	\$48.00

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ARACELI SIMON		05/15/2025	General	\$183.40	\$183.40	\$183.40
ARBOR SCIENTIFIC		05/29/2025	General	\$1,499.28	\$1,499.28	\$1,499.28
ARC DOCUMENT SOLUTIONS LLC		05/01/2025	Bond Funds	\$6,500.00	\$6,500.00	\$6,500.00
ARCHIE B DANIELS		05/08/2025	Activity	\$170.00	\$170.00	\$170.00
ARCHIVE SUPPLIES INC		05/15/2025	General	\$683.41	\$683.41	\$683.41
ARDEN HART		05/15/2025	General	\$86.00	\$86.00	\$86.00
ARGOS USA LLC	X X	05/22/2025	General General	\$4,273.46 \$2,800.44	\$7,073.90	\$7,073.90
ARIANA DAVIS		05/15/2025	Grant	\$74.90	\$74.90	\$74.90
ARIANA ESTATES LIMITED PARTNERSHIP	X	05/08/2025	General	\$14,532.33	\$14,532.33	\$14,532.33
ARIANNA STELLA BENITEZ		05/08/2025	Activity	\$700.00	\$700.00	\$700.00
ARISTIZABAL ANDRES	X	05/22/2025	General	\$1,748.20	\$1,748.20	\$1,748.20
ARK ENTERPRISES		05/22/2025	Activity General	\$632.50 \$423.50	\$1,056.00	\$1,056.00
ARMANDO D JACINTO		05/22/2025	General	\$732.40	\$732.40	\$732.40
ARMANDO DE LEON		05/08/2025	Activity	\$250.00	\$250.00	\$250.00
ARMOURED ONE LLC		05/01/2025	Grant	\$43,509.13	\$43,509.13	\$43,509.13
ARMSTRONG'S CRICKET FARM		05/15/2025	General	\$151.44	\$151.44	\$151.44
ARON COVINGTON		05/22/2025	General	\$81.00	\$81.00	\$81.00
ARR PROPERTY LLC	X	05/15/2025	General	\$1,570.57	\$1,570.57	\$1,570.57
ART ATTACK		05/15/2025	Activity	\$5,635.00	\$5,635.00	\$5,635.00
ARTAN ZHURI		05/08/2025	General	\$200.00	\$200.00	\$200.00
ARTEMIS FREESE DRIED FOODS	X	05/15/2025	General	\$49.35	\$49.35	\$49.35
ARTEX NEU LLC		05/08/2025 05/22/2025 05/29/2025	General Activity Activity	\$1,385.00 \$12,800.85 \$3,134.65	\$1,385.00 \$12,800.85 \$3,134.65	\$17,320.50
ARTISTIC EVENT RENTALS		05/15/2025	General	\$1,140.00	\$1,140.00	\$1,140.00
ARZATE FRANCISCO JAVIER	X	05/08/2025	General	\$1,782.84	\$1,782.84	\$1,782.84
ARZU EVELYN	X	05/15/2025	General	\$3,455.15	\$3,455.15	\$3,455.15
ASE EDUCATION FOUNDATION		05/29/2025	Grant	\$2,530.00	\$2,530.00	\$2,530.00
ASHE RICHARD J & EVELYN F	X	05/15/2025	General	\$874.56	\$874.56	\$874.56
ASHLAA ZUNIGA		05/22/2025	Activity	\$962.50	\$962.50	\$962.50
ASHLEY FLOOD		05/22/2025	Activity	\$200.00	\$200.00	\$200.00

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ASHLEY LETSOS		05/29/2025	General	\$207.90	\$207.90	\$207.90
ASHLEY WHITE		05/01/2025	Child Nutrition	\$24.70	\$24.70	\$24.70
ASHLYN FAITH PIEPER		05/22/2025	Activity	\$2,725.00	\$2,725.00	\$2,725.00
ASIALA ROGER S & KAREN	X	05/08/2025	General	\$333.55	\$333.55	\$333.55
ASIAN FOOD SOLUTIONS		05/29/2025	Child Nutrition	\$21,700.00	\$21,700.00	\$21,700.00
ASKEW KIMBERLY	X	05/08/2025	General	\$3,453.49	\$3,453.49	\$3,453.49
ASOMANI-NYARKO NANA & MARY G	X	05/08/2025	General	\$1,059.52	\$1,059.52	\$1,059.52
ASSN OF TEXAS PROF EDUCATORS		05/15/2025 05/30/2025	General General	\$6,681.97 \$6,661.22	\$6,681.97 \$6,661.22	\$13,343.19
ASSOCIATED PACKAGING INC		05/08/2025	Child Nutrition	\$900.00	\$900.00	\$900.00
ASSOCIATION OF TEXAS		05/15/2025 05/22/2025	Activity Activity	\$20.00 \$6.00	\$20.00 \$6.00	\$26.00
ASTRO ALLOYS INC.	X X	05/22/2025	General General	\$1,852.47 \$11,991.96	\$13,844.43	\$13,844.43
AT&T		05/01/2025 05/08/2025 05/22/2025 05/29/2025	General General General General General	\$38,037.02 \$10.99 \$13,584.12 \$8,106.35 \$29,948.90 \$10.99	\$38,048.01 \$13,584.12 \$8,106.35 \$29,959.89	\$89,698.37
ATHLETIC SUPPLY INC / GAME ONE		05/01/2025 05/08/2025 05/15/2025 05/22/2025	General General Activity General General	\$7,599.82 \$2,859.68 \$3,322.25 \$8,087.16 \$6,589.42	\$7,599.82 \$2,859.68 \$11,409.41 \$6,589.42	\$28,458.33
ATKINSON REAL ESTATE LEGACY	X	05/08/2025	General	\$3,165.65	\$3,165.65	\$3,165.65
ATTAINMENT CO INC		05/08/2025 05/15/2025 05/22/2025	Grant Grant Grant	\$3,969.05 \$1,846.37 \$2,079.78	\$3,969.05 \$1,846.37 \$2,079.78	\$7,895.20
ATTAYI FAMILY LP	X	05/15/2025	General	\$30,052.42	\$30,052.42	\$30,052.42
ATTORNEY GENERAL		05/15/2025 05/30/2025	General General	\$64,034.74 \$61,429.26	\$64,034.74 \$61,429.26	\$125,464.00
AUDIO RESOURCE GROUP INC		05/08/2025	Grant	\$10,946.00	\$10,946.00	\$10,946.00
AUDRA GREGG		05/29/2025	General	\$55.00	\$55.00	\$55.00
AUGMON DEMETRIUS B	X	05/15/2025	General	\$1,963.23	\$1,963.23	\$1,963.23
AUGUILLARD ALICE	X	05/08/2025	General	\$135.86	\$135.86	\$135.86
AUSTIN DE LA RUA		05/22/2025	Activity	\$175.00	\$175.00	\$175.00
AUTOZONE TEXAS LP	X	05/15/2025	General	\$3,944.31	\$3,944.31	\$3,944.31

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AUTOZONE-01553	X	05/15/2025	General	\$830.50	\$830.50	\$830.50
AUTOZONE-06223	X	05/15/2025	General	\$777.82		
	X		General	\$427.84	\$1,205.66	\$1,205.66
AVADEK		05/22/2025	General	\$2,018.78	\$2,018.78	\$2,018.78
AVANT ASSESSMENT		05/08/2025	Activity	\$9,950.00	\$9,950.00	\$9,950.00
AVEANNA HEALTHCARE		05/08/2025	Grant	\$21,643.00	\$21,643.00	\$21,643.00
AVERY CUNNINGHAM		05/01/2025	Activity	\$850.50	\$850.50	\$850.50
AVES AUDIO VISUAL SYSTEMS		05/22/2025	General	\$1,344.00	\$1,344.00	\$1,344.00
AVIANA ELIZABETH ELIAS		05/22/2025	Activity	\$50.00	\$50.00	\$50.00
AWARDS UNLIMITED INC		05/01/2025	Activity	\$288.82	\$288.82	
		05/08/2025	Activity	\$925.42	\$925.42	
		05/29/2025	Activity	\$935.29	\$935.29	\$2,149.53
AXEL JON MICHAEL R	X	05/15/2025	General	\$603.21	\$603.21	\$603.21
AYA HEALTHCARE INC		05/08/2025	General	\$6,750.00	\$6,750.00	
		05/22/2025	General	\$6,075.00	\$6,075.00	\$12,825.00
AYESHA KAYANI		05/29/2025	General	\$90.00	\$90.00	\$90.00
B&H PHOTO-VIDEO		05/01/2025	Activity	\$3,497.06	\$3,497.06	
		05/08/2025	Grant	\$3,957.30	\$3,957.30	
		05/15/2025	Activity	\$1,079.02		
			General	\$10,258.80	\$11,337.82	
		05/22/2025	Activity	\$13,230.46		
			General	\$760.42	\$13,990.88	
		05/29/2025	Activity	\$2,020.57		
			General	\$267.12	\$2,287.69	\$35,070.75
BABIC DRAGAN & DUBRAYKA	X	05/15/2025	General	\$271.73	\$271.73	\$271.73
BACKYARD GRILL		05/08/2025	Activity	\$4,797.50	\$4,797.50	
		05/15/2025	Activity	\$7,693.50	\$7,693.50	
		05/22/2025	Activity	\$6,105.00	\$6,105.00	
		05/29/2025	Activity	\$5,488.50	\$5,488.50	\$24,084.50
BAD ASS COFFEE OF HAWAII		05/01/2025	Activity	\$67.20	\$67.20	
		05/29/2025	Activity	\$127.75	\$127.75	\$194.95
BAGAYOKO MAHAMADOU	X	05/22/2025	General	\$107.74	\$107.74	\$107.74
BAHAMA BUCKS		05/15/2025	Activity	\$625.00	\$625.00	
		05/22/2025	Activity	\$370.00	\$370.00	
		05/29/2025	Activity	\$500.00	\$500.00	\$1,495.00
BAHAMA BUCK'S		05/08/2025	Activity	\$1,215.00	\$1,215.00	
		05/15/2025	Activity	\$2,245.00	\$2,245.00	\$3,460.00
BAINS HARJIT S & SATINDER	X	05/01/2025	General	\$271.72	\$271.72	\$271.72
BAKD GROUP LTD	X	05/08/2025	General	\$2,065.11	\$2,065.11	\$2,065.11

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BAKE CRAFTERS FOOD COMPANY		05/08/2025	Child Nutrition	\$43,623.80	\$43,623.80	\$43,623.80
BAKEMARK USA LLC		05/01/2025	Child Nutrition	\$51,368.00	\$51,368.00	
		05/08/2025	Child Nutrition	\$7,712.50	\$7,712.50	
		05/15/2025	Child Nutrition	\$3,722.00	\$3,722.00	\$62,802.50
BAKER GLENDA K	X	05/08/2025	General	\$16.01	\$16.01	\$16.01
BALFOUR - GRADGEAR COMPANY		05/15/2025	Activity	\$76.95	\$76.95	\$76.95
BALK KENNETH L	X	05/22/2025	General	\$135.14	\$135.14	\$135.14
BALLA LAURA	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
BANKSTON JACYLA TORREFRANCA	X	05/15/2025	General	\$1,762.34	\$1,762.34	\$1,762.34
BARBARA NELSEN		05/15/2025	Activity	\$400.00	\$400.00	\$400.00
BARBERI NADIA M	X	05/15/2025	General	\$271.72	\$271.72	\$271.72
BARKER CYPRESS 55 LTD	X	05/15/2025	General	\$8,959.71	\$8,959.71	\$8,959.71
BARKER CYPRESS MUD		05/01/2025	General	\$12,371.10	\$12,371.10	
		05/29/2025	General	\$15,636.85	\$15,636.85	\$28,007.95
BARNES & NOBLE INC		05/08/2025	General	\$185.00		
			Grant	\$25,573.74	\$25,388.74	
		05/15/2025	Grant	\$12,670.35	\$12,670.35	
		05/22/2025	General	\$453.21		
			Grant	\$8,311.63	\$8,764.84	
		05/29/2025	General	\$2,352.00		
			Grant	\$31.96	\$2,383.96	\$49,207.89
BARNES ROGER W & MARILYN	X	05/08/2025	General	\$13.22	\$13.22	\$13.22
BARRON DELORES D	X	05/08/2025	General	\$2,844.62	\$2,844.62	\$2,844.62
BARROW JOHN M & LAVERNE	X	05/08/2025	General	\$9.70	\$9.70	\$9.70
BARRY MICHAEL E	X	05/29/2025	General	\$1,760.88	\$1,760.88	\$1,760.88
BASLINE PAVING & CONSTRUCTION INC		05/08/2025	Activity	\$17,871.00	\$17,871.00	\$17,871.00
BASU ROSHNI	X	05/08/2025	General	\$2,461.94	\$2,461.94	\$2,461.94
BATTERIES PLUS BULBS		05/08/2025	General	\$16,436.42	\$16,436.42	\$16,436.42
BAY BRIDGE ADMINISTRATORS		05/15/2025	General	\$32,243.08	\$32,243.08	\$32,243.08
BAYOU CITY INTERPRETING LLC		05/22/2025	Grant	\$50,330.25	\$50,330.25	\$50,330.25
BAYOU SPECIALIZED SERVICES INC	X	05/22/2025	General	\$2,543.76	\$2,543.76	\$2,543.76
BBK PROPERTIES LLC	X	05/15/2025	General	\$741.05		
	X		General	\$1,111.66	\$1,852.71	\$1,852.71
BEAN SUZANNE	X	05/08/2025	General	\$2,006.68	\$2,006.68	\$2,006.68
BEAR CREEK ROLLER RINK		05/08/2025	Activity	\$1,836.72	\$1,836.72	
		05/22/2025	Activity	\$1,404.00	\$1,404.00	
		05/29/2025	Activity	\$900.00	\$900.00	\$4,140.72

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BEARD CHRISTOPHER E		05/22/2025	General	\$1,242.50	\$1,242.50	\$1,242.50
BEARD FLORENCE A	X	05/29/2025	General	\$166.14	\$166.14	\$166.14
BEARDSLEY ROBERTJ & TAMBRA D	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
BEASCOCHEA PEDRO JR	X	05/01/2025	General	\$477.59	\$477.59	\$477.59
BECK & MASTEN PONTIAC/GMC INC		05/08/2025 05/22/2025	General General	\$543.33 \$1,993.03	\$543.33 \$1,993.03	\$2,536.36
BECK-ALLEN CLAUDIA	X	05/15/2025	General	\$659.23	\$659.23	\$659.23
BELINDA SMITH		05/01/2025	General	\$460.20	\$460.20	\$460.20
BELLAGIO APARTMENTS LP	X	05/15/2025	General	\$17,000.26	\$17,000.26	\$17,000.26
BELLIS GERALD S & MICHELIN	X	05/08/2025	General	\$2,795.17	\$2,795.17	\$2,795.17
BEN ELYON ASSESS & SUPPORT SERVICES		05/29/2025	General Grant	\$2,880.00 \$11,920.00	\$14,800.00	\$14,800.00
BENCHMARK EDUCATION CO		05/01/2025 05/29/2025	General Grant Grant	\$2,557.50 \$5,621.00 \$3,564.00	\$8,178.50 \$3,564.00	\$11,742.50
BENGE FRANK S & CYNTHIA	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
BENJAMIN DORNICE	X	05/15/2025	General	\$499.24	\$499.24	\$499.24
BENJAMIN WOOD		05/08/2025	General	\$130.00	\$130.00	\$130.00
BENTHAM STEVEN PHILLIP II	X X	05/08/2025 05/29/2025	General General	\$4,828.78 \$2,742.68	\$4,828.78 \$2,742.68	\$7,571.46
BERKOWITZ NATASHA M & SCOTT	X X X	05/08/2025	General General General	\$1,654.77 \$2,030.31 \$2,065.97	\$5,751.05	\$5,751.05
BERLIN JOSHUA & JANET	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
BERNAL JULO C	X	05/01/2025	General	\$328.42	\$328.42	\$328.42
BERRIOS JASON E & SAMANTHA C	X	05/15/2025	General	\$4,146.14	\$4,146.14	\$4,146.14
BERTOLINI ANDRE CARLOS	X	05/15/2025	General	\$593.09	\$593.09	\$593.09
BEST BAND REPAIR INC		05/08/2025	General	\$2,181.00	\$2,181.00	\$2,181.00
BETH SEITER		05/22/2025	Activity	\$85.99	\$85.99	\$85.99
BETSY HEATHCOCK		05/01/2025	General	\$200.00	\$200.00	\$200.00
BEY LEON D SR	X	05/01/2025	General	\$1,565.05	\$1,565.05	\$1,565.05
BIANCA MCCARVER		05/29/2025	Child Nutrition	\$21.50	\$21.50	\$21.50
BIG ASS SOLUTIONS/BIG ASS FANS		05/08/2025	General	\$90.00	\$90.00	\$90.00
BIG TEXAS CUSTOM EVENTS		05/01/2025	Activity	\$1,300.00	\$1,300.00	\$1,300.00

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BILINGUAL DICTIONARIES		05/01/2025	General	\$825.60	\$825.60	
		05/15/2025	General	\$154.80	\$154.80	\$980.40
BINGIEE O SHIU		05/01/2025	Activity	\$100.00	\$100.00	
		05/08/2025	Activity	\$400.00	\$400.00	\$500.00
BIO CORPORATION		05/01/2025	General	\$299.50	\$299.50	
		05/08/2025	General	\$355.81	\$355.81	
		05/29/2025	General	\$416.90	\$416.90	\$1,072.21
BIO-RAD LABORATORIES		05/08/2025	General	\$110.23	\$110.23	
		05/15/2025	General	\$407.03	\$407.03	\$517.26
BIRAK SARWAN S & VENINDER	X	05/29/2025	General	\$2,011.59	\$2,011.59	\$2,011.59
BISHOP WILLOWBROOK PARK OWNER LLC	X	05/01/2025	General	\$21,945.21	\$21,945.21	\$21,945.21
BLAKE TAYLOR		05/15/2025	General	\$103.60	\$103.60	\$103.60
BLAKELY GRANT	X	05/01/2025	General	\$884.80	\$884.80	\$884.80
BLANCO ROSIBEL	X	05/15/2025	General	\$1,116.06		
	X		General	\$1,621.41		
	X		General	\$1,606.48	\$4,343.95	\$4,343.95
BLANKENBURG MICHAEL & KELLI	X	05/29/2025	General	\$163.25	\$163.25	\$163.25
BLENDER DIRECT		05/08/2025	General	\$4,507.50	\$4,507.50	\$4,507.50
BLICK ART MATERIAL		05/01/2025	Activity	\$2,446.88	\$2,446.88	
		05/08/2025	Activity	\$2,288.96		
			General	\$520.07		
			Grant	\$640.34	\$3,449.37	
		05/15/2025	Activity	\$13.96	\$13.96	
		05/22/2025	Activity	\$1,837.98		
			General	\$438.68		
			Grant	\$2,235.52	\$4,512.18	
		05/29/2025	General	\$2,203.20		
			Grant	\$350.39	\$2,553.59	\$12,975.98
BLOOMS FROM THE HEART LLC		05/29/2025	Activity	\$106.00	\$106.00	\$106.00
BLUE WILLOW BOOKSHOP		05/15/2025	Grant	\$8,988.40	\$8,988.40	\$8,988.40
BMCW SOUTHCENTRAL LP	X	05/15/2025	General	\$41,020.51	\$41,020.51	\$41,020.51
BMR HEALTH SERVICES		05/29/2025	General	\$25,420.00	\$25,420.00	\$25,420.00
BNL GROUP PROPERTIES INC	X	05/08/2025	General	\$5,995.59	\$5,995.59	\$5,995.59
BOBBIE J JONES		05/01/2025	General	\$138.15	\$138.15	
		05/29/2025	Grant	\$193.83	\$193.83	\$331.98
BOBBY JARMON		05/08/2025	Activity	\$305.00	\$305.00	\$305.00
BOETHEL DARRELL D	X	05/08/2025	General	\$20.57	\$20.57	\$20.57
BOJANGLES PRODUCTIONS LLC		05/01/2025	Activity	\$1,023.75	\$1,023.75	
		05/08/2025	Activity	\$700.00	\$700.00	\$1,723.75

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BONEHEAD GRAPHICS LLC		05/15/2025	Activity	\$1,750.75	\$1,750.75	\$1,750.75
BONO PERCUSSION LLC		05/01/2025	Activity	\$464.00		
			General	\$329.50	\$793.50	
		05/08/2025	General	\$490.00	\$490.00	\$1,283.50
BOSE SOUMYONIL	X	05/15/2025	General	\$29.74	\$29.74	\$29.74
BOSWORTH PAPERS INC		05/01/2025	General	\$3,891.00	\$3,891.00	
		05/08/2025	General	\$13,534.16	\$13,534.16	
		05/15/2025	General	\$6,411.63	\$6,411.63	
		05/22/2025	General	\$11,797.36	\$11,797.36	
		05/29/2025	General	\$5,928.85	\$5,928.85	\$41,563.00
BOTERO SHARLEEN	X	05/08/2025	General	\$100.47	\$100.47	\$100.47
BOUND TO STAY BOUND BOOKS INC		05/01/2025	General	\$2,570.90	\$2,570.90	
		05/08/2025	Activity	\$1,354.03		
			General	\$4,321.38	\$5,675.41	
		05/22/2025	General	\$3,219.02	\$3,219.02	
		05/29/2025	Activity	\$2,495.87		
			General	\$3,837.34	\$6,333.21	\$17,798.54
BOURENNANI LAZHAR	X	05/08/2025	General	\$54.00	\$54.00	\$54.00
BOUTROS FAMILY LLC	X	05/08/2025	General	\$2,783.74	\$2,783.74	\$2,783.74
BOW WHOA WHOA		05/08/2025	Activity	\$1,632.00	\$1,632.00	\$1,632.00
BOWLERO		05/15/2025	Activity	\$786.19	\$786.19	\$786.19
BOX CARS AND ONE EYED JACKS		05/29/2025	General	\$2,747.75	\$2,747.75	\$2,747.75
BOXIE CYNTHIA	X	05/22/2025	General	\$82.70	\$82.70	\$82.70
BRADBERRY DANI RENEE	X	05/22/2025	General	\$599.00		
	X		General	\$998.13	\$1,597.13	\$1,597.13
BRADLEY ARNETT		05/29/2025	Activity	\$4,723.00	\$4,723.00	\$4,723.00
BRADY DONALD & POLLY	X	05/08/2025	General	\$40.58	\$40.58	\$40.58
BRANDON BECK		05/15/2025	General	\$42.00	\$42.00	\$42.00
BRASS THIMBLE		05/15/2025	Activity	\$929.00	\$929.00	
		05/22/2025	Activity	\$1,506.00	\$1,506.00	
		05/29/2025	Activity	\$2,088.00	\$2,088.00	\$4,523.00
BRAUN BEEF CO		05/01/2025	Child Nutrition	\$24,303.24	\$24,303.24	
		05/08/2025	Child Nutrition	\$49,174.20	\$49,174.20	
		05/15/2025	Child Nutrition	\$77,380.26	\$77,380.26	
		05/29/2025	Child Nutrition	\$188,702.64	\$188,702.64	\$339,560.34
BRAVO GENESIS	X	05/15/2025	General	\$1,740.57	\$1,740.57	\$1,740.57
BRAVO ROBERTO FERNANDEZ	X	05/08/2025	General	\$1,619.63		
	X		General	\$1,585.60	\$3,205.23	\$3,205.23
BRECKENRIDGE JOHN C & MICHELLE	X	05/15/2025	General	\$271.74	\$271.74	\$271.74
BREE L GARCIA		05/15/2025	Grant	\$594.34	\$594.34	\$594.34

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BREEDEN WILLIAM & LUCY	X	05/22/2025	General	\$408.96	\$408.96	\$408.96
BRENDA RICHEY		05/15/2025	Activity	\$48.15	\$48.15	\$48.15
BRENDA TAYLOR		05/08/2025	General	\$38.50	\$38.50	\$38.50
BRESSIE ROBIN	X	05/15/2025	General	\$533.12	\$533.12	\$533.12
BREWER JAMES & MARY L	X	05/08/2025	General	\$92.50	\$92.50	\$92.50
BRIAN ANDERSON		05/29/2025	General	\$53.79	\$53.79	\$53.79
BRIAN PEREZ		05/22/2025	General	\$1,753.00	\$1,753.00	\$1,753.00
BRIAN SANCHEZ		05/29/2025	Activity	\$56.65	\$56.65	\$56.65
BRIANNA ABRAHAM		05/15/2025	Activity	\$405.00	\$405.00	\$405.00
BRIARCREST VETERINARY CLINIC		05/01/2025	General	\$244.49	\$244.49	
		05/15/2025	General	\$427.50	\$427.50	
		05/29/2025	General	\$300.00	\$300.00	\$971.99
BRIDGELAND HIGH SCHOOL BAND BOOSTER		05/01/2025	Activity	\$3,300.00	\$3,300.00	\$3,300.00
BRIDGELAND THTR ARTS BOOSTER CLUB		05/15/2025	Grant	\$1,910.00	\$1,910.00	\$1,910.00
BRIDGES FAMIMLY TRUST	X	05/01/2025	General	\$4,400.02	\$4,400.02	\$4,400.02
BRIDGES MATTHEW G & VANESSA E	X	05/15/2025	General	\$2,323.75	\$2,323.75	\$2,323.75
BRIGHT KELLYANN	X	05/29/2025	General	\$1,163.98		
	X		General	\$1,654.10		
	X		General	\$1,640.18	\$4,458.26	\$4,458.26
BRILLIANT EYE DOCTORS	X	05/15/2025	General	\$277.16	\$277.16	\$277.16
BRI'S 360 EXPERIENCE		05/08/2025	Activity	\$250.00	\$250.00	\$250.00
BRITTNEY BROWN		05/15/2025	Grant	\$32.20	\$32.20	\$32.20
BRONZE ELLISON		05/15/2025	Activity	\$300.00	\$300.00	\$300.00
BROOKE TURNER		05/08/2025	Activity	\$495.00	\$495.00	\$495.00
BROOKLYN PUBLISHERS		05/01/2025	General	\$730.00	\$730.00	\$730.00
BROOKS BRANDON	X	05/15/2025	General	\$1,628.26	\$1,628.26	\$1,628.26
BROOKS DUPLICATOR CO		05/01/2025	General	\$803.60	\$803.60	
		05/08/2025	General	\$1,966.00		
			Grant	\$2,085.05	\$4,051.05	
		05/22/2025	General	\$902.25	\$902.25	
		05/29/2025	General	\$3,112.75	\$3,112.75	\$8,869.65
BROTHERS PRODUCE		05/01/2025	Child Nutrition	\$7,567.50	\$7,567.50	
		05/08/2025	Child Nutrition	\$34,131.30	\$34,131.30	
		05/15/2025	Child Nutrition	\$86,570.50	\$86,570.50	
		05/22/2025	Child Nutrition	\$81,017.75	\$81,017.75	
		05/29/2025	Child Nutrition	\$93,635.35	\$93,635.35	\$302,922.40

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BROUWER LARRY A	X	05/01/2025	General	\$1,234.50	\$1,234.50	\$1,234.50
BROWN BARBARA D		05/15/2025	General	\$334.80	\$334.80	\$334.80
BROWN DOG GADGETS		05/01/2025	General	\$18,572.50	\$18,572.50	\$18,572.50
BRUCE FOSTER		05/15/2025 05/22/2025	Activity Activity	\$375.00 \$1,500.00	\$375.00 \$1,500.00	\$1,875.00
BRUCE SANFORD		05/01/2025 05/08/2025	General Activity	\$565.00 \$295.00	\$565.00 \$295.00	\$860.00
BRUNSWICK PRESS INC		05/29/2025	General	\$345.00	\$345.00	\$345.00
BRYAN S BRADLEY		05/15/2025	Activity	\$310.00	\$310.00	\$310.00
BRYANT HEATHER S	X	05/08/2025	General	\$2,679.26	\$2,679.26	\$2,679.26
BRYCE PIOTROWSKI		05/22/2025	Activity	\$475.00	\$475.00	\$475.00
BRYNAE LOVE YOUNG		05/08/2025	General	\$150.00	\$150.00	\$150.00
BRZOZOWSKI WILLIAM J	X	05/15/2025	General	\$1,516.27	\$1,516.27	\$1,516.27
BSN SPORTS INC		05/01/2025 05/08/2025 05/15/2025 05/22/2025	Activity General Activity General Grant Activity General Activity General	\$1,960.34 \$110,612.71 \$1,811.95 \$31,158.00 \$816.41 \$12,207.15 \$14,088.95 \$5,634.07 \$27,837.29	\$112,573.05 \$33,786.36 \$26,296.10 \$33,471.36	\$206,126.87
BT OH LLC	X	05/15/2025	General	\$34,407.30	\$34,407.30	\$34,407.30
BUCK GEOFFREY N	X	05/01/2025	General	\$2,726.88	\$2,726.88	\$2,726.88
BUCKEYE CLEANING CENTER		05/01/2025 05/08/2025 05/22/2025 05/29/2025	General General General General	\$42,648.00 \$14,801.28 \$52,079.68 \$8,636.40	\$42,648.00 \$14,801.28 \$52,079.68 \$8,636.40	\$118,165.36
BUCK'S WHEEL & EQUIPMENT CO		05/08/2025	General	\$13,055.67	\$13,055.67	\$13,055.67
BUCKWALTER TROY A	X	05/15/2025	General	\$2,732.81	\$2,732.81	\$2,732.81
BUI LOI THI	X	05/01/2025	General	\$7,179.97	\$7,179.97	\$7,179.97
BUI QUOC	X	05/08/2025	General	\$133.37	\$133.37	\$133.37
BULLSHIRTS		05/29/2025	Child Nutrition	\$492.00	\$492.00	\$492.00
BUNCH DAVID W & JEANNE A	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
BUREAU OF EDUCATION & RESEARCH		05/01/2025 05/29/2025	Grant Grant	\$295.00 \$295.00	\$295.00 \$295.00	\$590.00
BURMAX		05/08/2025 05/15/2025	Activity Activity General	\$900.90 \$784.46 \$2,601.82	\$900.90 \$3,386.28	

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		05/22/2025	Activity	\$666.80		
			General	\$2,927.93	\$3,594.73	
		05/29/2025	General	\$362.93	\$362.93	\$8,244.84
BURNS PUMP SERV INC		05/29/2025	General	\$21,113.65	\$21,113.65	\$21,113.65
BUTLER BUSINESS PRODUCTS		05/01/2025	Grant	\$1,210.88	\$1,210.88	
		05/29/2025	General	\$1,962.24	\$1,962.24	\$3,173.12
BUTLER DEBRA D	X	05/15/2025	General	\$624.85	\$624.85	\$624.85
BUTLER JAMES F & MELBA H	X	05/01/2025	General	\$3,659.76	\$3,659.76	\$3,659.76
BVA / BRAZOS VALLEY TSA		05/08/2025	Activity	\$886.00	\$886.00	\$886.00
BWG GROUP LLC	X	05/15/2025	General	\$3,276.30	\$3,276.30	\$3,276.30
BYNUM COREAN J	X	05/22/2025	General	\$1,638.56	\$1,638.56	\$1,638.56
C AND C SPORTS AND APPAREL LLC		05/01/2025	Activity	\$265.00	\$265.00	\$265.00
C C CREATIONS		05/29/2025	Activity	\$9,257.00	\$9,257.00	\$9,257.00
C H GUENTHER & SON INC		05/15/2025	Child Nutrition	\$2,195.00	\$2,195.00	\$2,195.00
CABO BOB'S LLC		05/08/2025	Activity	\$763.14		
			General	\$3,444.66	\$4,207.80	
		05/15/2025	General	\$430.91	\$430.91	\$4,638.71
CAGLE PATRICIA MEEKS & MICHAEL LEE	X	05/15/2025	General	\$1,688.02	\$1,688.02	\$1,688.02
CALATLANTIC HOMES OF TEXAS INC	X	05/22/2025	General	\$651.77	\$651.77	\$651.77
CALBES JOSE-ELEAZAR L & MA CRISTINA	X	05/15/2025	General	\$1,310.27	\$1,310.27	\$1,310.27
CALDERON ANDRES FELIPE GONZALEZ	X	05/22/2025	General	\$826.59	\$826.59	\$826.59
CALDWELL MARY	X	05/15/2025	General	\$4,166.98	\$4,166.98	\$4,166.98
CALIFORNIA STATE DISBURSEMENT UNIT		05/15/2025	General	\$80.62	\$80.62	
		05/30/2025	General	\$80.62	\$80.62	\$161.24
CALZADA JOHNNY & KIM	X	05/29/2025	General	\$63.00	\$63.00	\$63.00
CAMERON BENEFIEL		05/08/2025	Activity	\$405.00	\$405.00	\$405.00
CAMPBELL WILLIAM F & CHARLOTTE A	X	05/08/2025	General	\$477.69	\$477.69	\$477.69
CAMPOS ENGINEERING INC		05/08/2025	Bond Funds	\$49,681.00	\$49,681.00	
		05/15/2025	Bond Funds	\$1,078.00	\$1,078.00	\$50,759.00
CAMPOS EUNICE	X	05/08/2025	General	\$1,765.93	\$1,765.93	\$1,765.93
CAMPUS IMPRESSIONS USA, LLC		05/15/2025	Activity	\$1,755.00	\$1,755.00	
		05/29/2025	Activity	\$195.00	\$195.00	\$1,950.00
CAMT REGISTRATION		05/22/2025	Grant	\$897.00	\$897.00	\$897.00
CANDEE KLEIN REVOCABLE TRUST	X	05/08/2025	General	\$4,553.76	\$4,553.76	\$4,553.76
CANDI GRAVES	X	05/22/2025	General	\$5,416.29		

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Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$1,332.44	\$6,748.73	\$6,748.73
CANDICE JONES		05/22/2025	General	\$55.00	\$55.00	\$55.00
CANNON CATHERINE	X	05/22/2025	General	\$2,694.68	\$2,694.68	\$2,694.68
CANON FINANCIAL SERVICES INC		05/15/2025	General	\$74,368.43	\$74,368.43	\$74,368.43
CANON SOLUTIONS AMERICA INC		05/15/2025	General	\$36,789.17	\$36,789.17	\$36,789.17
CANTERBURY CROSSING LTD	X	05/15/2025	General	\$19,355.71	\$19,355.71	\$19,355.71
CAPITAL BUSINESS PARK LLC	X	05/15/2025	General	\$3,242.66	\$3,242.66	\$3,242.66
CAPITAL MICROSCOPE SERVICES INC		05/22/2025 05/29/2025	General General	\$555.00 \$400.00	\$555.00 \$400.00	\$955.00
CAPTURING KIDS' HEARTS		05/22/2025	Grant	\$21,750.00	\$21,750.00	\$21,750.00
CARALYN ORMAN		05/22/2025	Child Nutrition	\$28.40	\$28.40	\$28.40
CARDONA CECILIA E	X	05/08/2025	General	\$3,542.77	\$3,542.77	\$3,542.77
CAREER EDUCATORS		05/08/2025	Activity	\$1,000.00	\$1,000.00	\$1,000.00
CAREER SAFE ONLINE		05/15/2025	General	\$41,600.00	\$41,600.00	\$41,600.00
CARENOW BARKER CYPRESS	X	05/08/2025	General	\$805.68	\$805.68	\$805.68
CARIANNE STROUD		05/15/2025	Grant	\$119.70	\$119.70	\$119.70
CARIE S HUNTER		05/29/2025	Child Nutrition	\$122.00	\$122.00	\$122.00
CARINNE PEREZ		05/15/2025	Child Nutrition	\$36.25	\$36.25	\$36.25
CARLA HARRIS		05/15/2025	Child Nutrition	\$188.24	\$188.24	\$188.24
CARLA REID		05/08/2025	Grant	\$164.78	\$164.78	\$164.78
CARLOS ANDRES RAMIREZ		05/01/2025	Activity	\$775.00	\$775.00	\$775.00
CARLOS CARREON		05/22/2025	Activity	\$320.00	\$320.00	\$320.00
CARLOS SEVILLA		05/15/2025	Grant	\$75.60	\$75.60	\$75.60
CARLOS VESGA		05/01/2025 05/22/2025	Grant Grant	\$1,225.00 \$1,286.25	\$1,225.00 \$1,286.25	\$2,511.25
CARL'S BAR-B-QUE		05/01/2025 05/15/2025 05/22/2025 05/29/2025	General Activity Activity General	\$269.00 \$2,350.00 \$1,800.00 \$204.50	\$269.00 \$2,350.00 \$1,800.00 \$204.50	\$4,623.50
CARLY TANNER		05/22/2025	Activity	\$189.00	\$189.00	\$189.00
CARMEN LOHMANN		05/01/2025 05/22/2025	Grant Grant	\$673.75 \$1,233.75	\$673.75 \$1,233.75	\$1,907.50
CARNEIRO VIRGILIO & OMAIRA JOSEFINA	X	05/15/2025	General	\$1,706.42	\$1,706.42	\$1,706.42
CAROLINA BIOLOGICAL SUPPLY		05/01/2025	General	\$655.56	\$655.56	

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		05/22/2025	General	\$2,287.61	\$2,287.61	
		05/29/2025	General	\$633.74	\$633.74	\$3,576.91
CAROLINA DAVILA		05/15/2025	Grant	\$6.30	\$6.30	\$6.30
CAROLINE BANZER		05/22/2025	General	\$118.87	\$118.87	\$118.87
CAROLINE BOHN		05/01/2025	Activity	\$1,741.50	\$1,741.50	\$1,741.50
CAROLYN CLAPHAM		05/15/2025	Grant	\$133.00	\$133.00	\$133.00
CARRABBA'S ITALIAN GRILL		05/22/2025	Activity	\$3,938.60	\$3,938.60	
		05/29/2025	Activity	\$1,559.34	\$1,559.34	\$5,497.94
CARRAZANA JUAN E CABRERA	X	05/29/2025	General	\$1,637.83	\$1,637.83	\$1,637.83
CARRETO-VAZQUEZ VICTOR HUGO	X	05/22/2025	General	\$275.49	\$275.49	\$275.49
CARRIER ENTERPRISES LLC		05/15/2025	General	\$266.55	\$266.55	
		05/22/2025	General	\$13,470.00	\$13,470.00	\$13,736.55
CARTER ETOYA IRINE & ROGER KENNETH	X	05/22/2025	General	\$695.46	\$695.46	\$695.46
CARTER NICHOLAS A & NORMA	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
CARTER THOMAS S & PHYLLIS	X	05/08/2025	General	\$40.00	\$40.00	\$40.00
CASEWARE INTERNATIONAL INC		05/08/2025	General	\$2,475.00	\$2,475.00	\$2,475.00
CASEY SAVAGE		05/08/2025	Activity	\$250.00	\$250.00	\$250.00
CASLER DONALD R	X	05/15/2025	General	\$216.80	\$216.80	\$216.80
CASSANDRA FRANER		05/08/2025	Activity	\$217.93	\$217.93	
		05/22/2025	Activity	\$406.25	\$406.25	\$624.18
CASSANDRA PARRA		05/22/2025	General	\$118.87	\$118.87	\$118.87
CASSEL STEPHEN	X	05/08/2025	General	\$270.28		
	X		General	\$20.03		
	X		General	\$560.57	\$850.88	\$850.88
CASTANEDA ANTON L & RORY ELISABETH	X	05/08/2025	General	\$1,619.16	\$1,619.16	\$1,619.16
CASTANEDA EDGAR	X	05/15/2025	General	\$870.25	\$870.25	\$870.25
CASTILLO NARCISO J & SANDRA M	X	05/29/2025	General	\$342.29	\$342.29	\$342.29
CASTLE DENTAL	X	05/08/2025	General	\$206.79	\$206.79	\$206.79
CASTRO BERENICE	X	05/08/2025	General	\$2,846.11	\$2,846.11	\$2,846.11
CASTRO MARIO JR	X	05/15/2025	General	\$162.75	\$162.75	\$162.75
CATHCART CARRIE AUTREY	X	05/15/2025	General	\$844.08	\$844.08	\$844.08
CATHERINE LANETTE BELLAMY		05/08/2025	Activity	\$713.56	\$713.56	
		05/22/2025	Activity	\$289.80	\$289.80	\$1,003.36
CATHERINE O WAFFORD		05/01/2025	Activity	\$150.00	\$150.00	\$150.00

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CAYELEIGH GROVES		05/15/2025	General	\$55.00	\$55.00	\$55.00
CC CREATIONS LTD		05/15/2025	Activity	\$403.86	\$403.86	
		05/22/2025	Activity	\$1,747.76	\$1,747.76	\$2,151.62
CDW GOVERNMENT INC		05/01/2025	Grant	\$808.64	\$808.64	
		05/08/2025	General	\$1,120.00		
			Grant	\$3,914.25	\$5,034.25	
		05/15/2025	Activity	\$1,189.12		
			General	\$46.40		
			Grant	\$212.15	\$1,447.67	
		05/22/2025	General	\$1,020.46		
			Grant	\$1,109.71	\$2,130.17	
		05/29/2025	General	\$427.91		
			Grant	\$27.00	\$454.91	\$9,875.64
CECIL ELLIS		05/22/2025	Activity	\$280.00	\$280.00	\$280.00
CEIA USA LTD		05/15/2025	General	\$3,605.87	\$3,605.87	\$3,605.87
CELESTE SMITH		05/15/2025	Activity	\$83.34	\$83.34	\$83.34
CELIA GUTIERREZ		05/08/2025	General	\$14.00	\$14.00	\$14.00
CELIA WEAVER		05/08/2025	General	\$112.00	\$112.00	\$112.00
CENICEROS ERICK O MORALES	X	05/29/2025	General	\$1,018.06		
	X		General	\$1,626.76		
	X		General	\$1,529.18	\$4,174.00	\$4,174.00
CENTERPOINT ENERGY HOUSTON ELECTRIC		05/01/2025	General	\$2,000.00	\$2,000.00	\$2,000.00
CENTRAL BUSINESS MARKETING		05/01/2025	Activity	\$134.00	\$134.00	\$134.00
CENTRICITY		05/01/2025	Activity	\$325.11	\$325.11	
		05/08/2025	General	\$326.00	\$326.00	
		05/15/2025	Activity	\$1,000.00	\$1,000.00	
		05/22/2025	Activity	\$304.50		
			General	\$370.00	\$674.50	
		05/29/2025	Activity	\$440.96	\$440.96	\$2,766.57
CENTURYLINK COMMUNICATION	X	05/15/2025	General	\$12,175.00		
	X		General	\$1,523.42		
	X		General	\$1,531.59	\$15,230.01	\$15,230.01
CENTURYLINK COMMUNICATIONS LLC	X	05/15/2025	General	\$29.44	\$29.44	\$29.44
CERAMIC STORE OF HOUSTON LLC		05/01/2025	Activity	\$2,358.41	\$2,358.41	
		05/08/2025	Grant	\$602.95	\$602.95	
		05/15/2025	Activity	\$36.90	\$36.90	
		05/22/2025	Activity	\$1,433.40	\$1,433.40	
		05/29/2025	Activity	\$208.00		
			General	\$2,808.00	\$3,016.00	\$7,447.66
CERDA ENRIQUE F	X	05/22/2025	General	\$271.73	\$271.73	\$271.73
CERTIFIED WELDING & TESTING COMPANY		05/08/2025	Activity	\$630.00		
			Grant	\$1,380.00	\$2,010.00	
		05/15/2025	Activity	\$840.00	\$840.00	
		05/22/2025	Grant	\$150.00	\$150.00	
		05/29/2025	Activity	\$1,500.00		

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			Grant	\$660.00	\$2,160.00	\$5,160.00
CEV MULTIMEDIA LTD		05/08/2025	Grant	\$200.00	\$200.00	\$200.00
CF WESTON MULTIFAMILY DST	X	05/08/2025	General	\$39,066.92	\$39,066.92	\$39,066.92
CFT NV DEVELOPMENTS LLC	X	05/15/2025	General	\$229.06		
	X		General	\$2,297.49	\$2,526.55	
	X	05/29/2025	General	\$1,728.17	\$1,728.17	\$4,254.72
CHALAMALA PRIYANKA REDDY	X	05/15/2025	General	\$2,509.30	\$2,509.30	\$2,509.30
CHALKS TRUCK PARTS INCORPORATE		05/01/2025	General	\$4,671.56	\$4,671.56	\$4,671.56
CHALLA NARAYANA CHANDRASEKHAR	X	05/22/2025	General	\$1,422.37	\$1,422.37	\$1,422.37
CHAMPIONS MUD		05/01/2025	General	\$1,713.45	\$1,713.45	
		05/29/2025	General	\$1,853.10	\$1,853.10	\$3,566.55
CHAN BARNETT	X	05/15/2025	General	\$271.73	\$271.73	\$271.73
CHAN HOWARD HO WAI	X	05/08/2025	General	\$3,319.84	\$3,319.84	\$3,319.84
CHAN MARCOS M	X	05/15/2025	General	\$3,506.02	\$3,506.02	\$3,506.02
CHANG WEI YEN & HSIN I	X	05/15/2025	General	\$1,294.25	\$1,294.25	\$1,294.25
CHANYA EARLE		05/15/2025	Grant	\$87.57	\$87.57	\$87.57
CHAPA SERGIO & GINA	X	05/08/2025	General	\$1,264.85	\$1,264.85	\$1,264.85
CHARLENE D CAID PHD		05/29/2025	General	\$400.00	\$400.00	\$400.00
CHARLES AMENT		05/01/2025	General	\$429.10	\$429.10	
		05/15/2025	General	\$423.40	\$423.40	
		05/22/2025	General	\$985.90	\$985.90	\$1,838.40
CHARLES BROUSSARD		05/01/2025	General	\$315.00	\$315.00	\$315.00
CHARLES DETWILER		05/01/2025	Activity	\$22.50	\$22.50	\$22.50
CHARLES P MOTLEY		05/08/2025	Grant	\$306.60	\$306.60	\$306.60
CHARLIE MARTINSON		05/22/2025	Activity	\$495.00	\$495.00	\$495.00
CHARLOTTE ROYALL		05/01/2025	General	\$100.00	\$100.00	\$100.00
CHARNEY KURT JOSEPH & JILL	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
CHAU TAI X & TK	X	05/15/2025	General	\$1,315.15	\$1,315.15	\$1,315.15
CHAVEZ SILVIA E	X	05/15/2025	General	\$1,710.63	\$1,710.63	\$1,710.63
CHEERLEADING COMPANY		05/15/2025	Activity	\$468.44	\$468.44	
		05/22/2025	Activity	\$560.69	\$560.69	\$1,029.13
CHEF'S DEAL EQUIPMENT CO.		05/08/2025	Child Nutrition	\$24,810.94	\$24,810.94	\$24,810.94
CHEFS DEPOT INC		05/22/2025	Child Nutrition	\$635.80	\$635.80	\$635.80
CHELSEA AITKEN		05/08/2025	Child Nutrition	\$345.00	\$345.00	\$345.00

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CHELSEA HUMPHREYS		05/15/2025	Activity	\$41.64	\$41.64	
		05/22/2025	Activity	\$72.58	\$72.58	\$114.22
CHERVONDRIA KENNEDY		05/15/2025	Activity	\$38.97	\$38.97	\$38.97
CHERYL BIONDILLO		05/15/2025	Grant	\$266.00	\$266.00	\$266.00
CHERYL KAYE MAGILL		05/22/2025	Activity	\$280.00	\$280.00	\$280.00
CHERYL LYNNE JENNINGS		05/15/2025	Grant	\$221.20	\$221.20	\$221.20
CHICA HENRY B & MYRNA I	X	05/15/2025	General	\$271.73	\$271.73	\$271.73
CHICAGO TITLE INS CO	X	05/08/2025	General	\$29,882.66	\$29,882.66	\$29,882.66
CHICAGO TITLE OF TEXAS, LLC	X	05/08/2025	General	\$67.80	\$67.80	\$67.80
CHICK FIL- A AT CYPRESS TOWNE LAKE		05/08/2025	General	\$344.37	\$344.37	
		05/15/2025	Activity	\$815.00	\$815.00	
		05/22/2025	Activity	\$1,622.94		
			General	\$403.70	\$2,026.64	
		05/29/2025	Activity	\$1,604.84	\$1,604.84	\$4,790.85
CHICK FIL A ELYSON		05/08/2025	Activity	\$522.23	\$522.23	
		05/15/2025	Activity	\$617.31	\$617.31	
		05/22/2025	Activity	\$14.09	\$14.09	
		05/29/2025	Activity	\$259.46	\$259.46	\$1,413.09
CHICKEN SALAD CHICK		05/15/2025	Activity	\$1,455.00	\$1,455.00	\$1,455.00
CHICK-FIL-A		05/01/2025	Activity	\$499.00		
			Activity	\$187.78	\$686.78	
		05/08/2025	Activity	\$72.14		
			Activity	\$657.60	\$729.74	
		05/15/2025	Activity	\$806.93		
			Activity	\$162.20		
			Activity	\$376.95		
			Activity	\$288.00	\$1,634.08	
		05/22/2025	Activity	\$2,261.24		
			Activity	\$401.58		
			Activity	\$1,126.90		
			Activity	\$285.46		
			General	\$108.00	\$4,183.18	
		05/29/2025	Activity	\$379.63		
			Activity	\$178.50	\$558.13	\$7,791.91
CHICK-FIL-A - CY-FAIR		05/08/2025	Activity	\$204.00	\$204.00	
		05/15/2025	Activity	\$345.20	\$345.20	
		05/22/2025	Activity	\$1,400.00	\$1,400.00	
		05/29/2025	Activity	\$192.00	\$192.00	\$2,141.20
CHICK-FIL-A AT WILLOWBROOK MALL	X	05/15/2025	General	\$3,476.45		
	X		General	\$2,080.26		
	X		General	\$2,635.28		
	X		General	\$4,592.05		
	X		General	\$1,930.10		
	X		General	\$2,020.33	\$16,734.47	\$16,734.47
CHICK-FIL-A FAIRFIELD TOWN CENTER		05/29/2025	Activity	\$457.20	\$457.20	\$457.20

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CHICK-FIL-A FRY ROAD		05/01/2025	Activity	\$282.56	\$282.56	
		05/15/2025	Activity	\$1,158.40	\$1,158.40	
		05/29/2025	Activity	\$204.00	\$204.00	\$1,644.96
CHICK-FIL-A HWY 290 AND JONES ROAD		05/01/2025	Activity	\$465.50		
			General	\$447.60	\$913.10	
		05/08/2025	Activity	\$625.92	\$625.92	
		05/15/2025	Activity	\$703.20	\$703.20	
		05/29/2025	Activity	\$507.90	\$507.90	\$2,750.12
CHILAKA IHEANYI & MARY		05/01/2025	General	\$1,163.97	\$1,163.97	\$1,163.97
CHILD FIRST SPEECH LLC		05/22/2025	General	\$43,430.53	\$43,430.53	\$43,430.53
CHILDERS FAMILY INVESTMENT LLC	X	05/15/2025	General	\$119.03	\$119.03	\$119.03
CHILDRENS MUSEUM OF HOUSTON		05/08/2025	Grant	\$936.00	\$936.00	
		05/15/2025	Grant	\$2,850.00	\$2,850.00	
		05/22/2025	Grant	\$2,850.00	\$2,850.00	\$6,636.00
CHILDREN'S PLUS		05/22/2025	General	\$2,891.67	\$2,891.67	\$2,891.67
CHIMNEY HILL MUD		05/01/2025	General	\$3,419.09	\$3,419.09	
		05/29/2025	General	\$3,385.16	\$3,385.16	\$6,804.25
CHOCOLATE ENCORE		05/08/2025	General	\$1,945.00	\$1,945.00	\$1,945.00
CHO-YEH CAMP AND CONFERENCE CENTER		05/01/2025	Activity	\$5,810.00	\$5,810.00	
		05/08/2025	Activity	\$8,710.00	\$8,710.00	\$14,520.00
CHRIS BUXTON		05/01/2025	General	\$195.00	\$195.00	
		05/15/2025	Activity	\$280.00	\$280.00	\$475.00
CHRIS ECHOLS		05/15/2025	Activity	\$588.00	\$588.00	\$588.00
CHRISTIAN ALLEN PETROVICH		05/29/2025	Activity	\$4,190.40	\$4,190.40	\$4,190.40
CHRISTIAN BROTHERS AUTOMOTIVE CORP	X	05/08/2025	General	\$1,135.05	\$1,135.05	\$1,135.05
CHRISTIE PHILLIPS		05/08/2025	Grant	\$46.20	\$46.20	\$46.20
CHRISTIE PRINCE		05/01/2025	General	\$57.88	\$57.88	\$57.88
CHRISTINA D COLE		05/08/2025	General	\$170.00	\$170.00	\$170.00
CHRISTINA MALDONADO		05/01/2025	General	\$460.20	\$460.20	\$460.20
CHRISTINA N PORTER		05/29/2025	Grant	\$143.59	\$143.59	\$143.59
CHRISTINA WASWORTH		05/15/2025	General	\$138.53	\$138.53	\$138.53
CHRISTINE HOANG		05/29/2025	Grant	\$428.75	\$428.75	\$428.75
CHRISTINE LEWIS		05/08/2025	General	\$106.55	\$106.55	\$106.55
CHRISTINE OSWALD		05/08/2025	Activity	\$276.00	\$276.00	\$276.00
CHRISTINE TALBERT BEARD		05/01/2025	Activity	\$888.18	\$888.18	
		05/15/2025	Activity	\$1,783.70	\$1,783.70	\$2,671.88
CHRISTOPH BRANDT		05/08/2025	General	\$55.00	\$55.00	\$55.00

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CHRISTOPHER ALEXANDER ARCE		05/15/2025	General	\$55.00	\$55.00	\$55.00
CHRISTOPHER CODY WILLIAMS		05/01/2025 05/29/2025	Activity Activity	\$350.00 \$140.00	\$350.00 \$140.00	\$490.00
CHRISTOPHER DANIELS		05/22/2025	General	\$75.00	\$75.00	\$75.00
CHRISTOPHER JANOUSEK		05/08/2025	Activity	\$112.00	\$112.00	\$112.00
CHRISTOPHER ROMAN		05/22/2025	General	\$102.00	\$102.00	\$102.00
CHRISTOPHER SANDERS		05/29/2025	Child Nutrition	\$23.75	\$23.75	\$23.75
CHRISTY HEAVILAND		05/22/2025	Activity	\$45.00	\$45.00	\$45.00
CHUCK E CHEESE PIZZA		05/22/2025	Activity	\$299.70	\$299.70	\$299.70
CHUCK HOLCOMB		05/15/2025	Grant	\$373.80	\$373.80	\$373.80
CHUDLEIGH CHRISTIAN SKY	X X	05/08/2025	General General	\$2,475.08 \$2,469.71	\$4,944.79	\$4,944.79
CHURCHFIELD TRADING		05/08/2025	Child Nutrition	\$19,487.44	\$19,487.44	\$19,487.44
CHUYS 290		05/22/2025 05/29/2025	Activity General	\$178.82 \$145.00	\$178.82 \$145.00	\$323.82
CHUYS OPCO INC		05/01/2025 05/08/2025 05/22/2025 05/29/2025	Activity Activity Activity Activity	\$6,256.25 \$2,450.00 \$1,546.18 \$2,200.00	\$6,256.25 \$2,450.00 \$1,546.18 \$2,200.00	\$12,452.43
CI SOLUTIONS		05/15/2025 05/29/2025	General General	\$171,293.00 \$121,545.00	\$171,293.00 \$121,545.00	\$292,838.00
CICF I TX2M01 LLC	X	05/08/2025	General	\$20,476.99	\$20,476.99	\$20,476.99
CICF III- TXB01 & TX2M01-M02 LLC	X X	05/08/2025	General General	\$64,045.79 \$16,787.34	\$80,833.13	\$80,833.13
CICI'S PIZZA		05/22/2025	Activity	\$569.50	\$569.50	\$569.50
CIGNA HEALTHCARE		05/15/2025	General	\$445,967.80	\$445,967.80	\$445,967.80
CINDY ARGUETA		05/15/2025	Grant	\$91.70	\$91.70	\$91.70
CINDY TRUITT		05/08/2025	Grant	\$51.10	\$51.10	\$51.10
CINTAS CORPORATION		05/01/2025 05/22/2025	General General	\$1,685.14 \$2,790.38	\$1,685.14 \$2,790.38	\$4,475.52
CIRCLE BRANDON RICHARD & POLLY MAE	X	05/15/2025	General	\$448.65	\$448.65	\$448.65
CIRCLE SAW SHOP OF HOUSTON INC		05/15/2025 05/29/2025	General General	\$3,774.19 \$6,780.94	\$3,774.19 \$6,780.94	\$10,555.13
CISNEROS LAUREN E	X	05/08/2025	General	\$1,292.42	\$1,292.42	\$1,292.42
CISNEROS NELSON T	X	05/29/2025	General	\$1,828.54	\$1,828.54	\$1,828.54

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CITIZENS 1ST BANK	X	05/29/2025	General	\$271.72	\$271.72	\$271.72
CITY GIRL DESIGNS		05/22/2025	Activity	\$4,300.00	\$4,300.00	\$4,300.00
CITY OF HOUSTON		05/01/2025	General	\$7,729.22	\$7,729.22	
		05/08/2025	General	\$198.67	\$198.67	
		05/22/2025	General	\$6,939.50	\$6,939.50	
		05/29/2025	General	\$8,913.22	\$8,913.22	\$23,780.61
CITY OF JERSEY VILLAGE		05/08/2025	General	\$200.00	\$200.00	
		05/15/2025	General	\$7,525.78	\$7,525.78	\$7,725.78
CITY SUPPLY CO INC		05/08/2025	General	\$6,348.67	\$6,348.67	
		05/22/2025	General	\$1,489.45	\$1,489.45	
		05/29/2025	General	\$3,834.35	\$3,834.35	\$11,672.47
CITYMARK INC	X	05/15/2025	General	\$2,010.12	\$2,010.12	\$2,010.12
CIVF VI DEV TX2M01 M04 LLC	X	05/08/2025	General	\$32,673.06		
	X		General	\$22,597.36	\$55,270.42	\$55,270.42
CL II LLC	X	05/15/2025	General	\$13,062.85	\$13,062.85	\$13,062.85
CLAMPITT PAPER OF HOUSTON		05/01/2025	General	\$165.71	\$165.71	\$165.71
CLARA OESCHLER		05/22/2025	General	\$28.00	\$28.00	\$28.00
CLARENCE WARD		05/08/2025	Activity	\$305.00	\$305.00	\$305.00
CLARK DAVID E & LAURETTA M		05/15/2025	General	\$334.80	\$334.80	\$334.80
CLARK HOOTEN LOT 41 LLC	X	05/08/2025	General	\$4,620.74	\$4,620.74	\$4,620.74
CLAUDIA BUENTELLO		05/08/2025	Grant	\$848.75	\$848.75	
		05/29/2025	Grant	\$840.00	\$840.00	\$1,688.75
CLAUDIA ROJAS		05/29/2025	General	\$55.00	\$55.00	\$55.00
CLAUDIA SOLORZANO		05/29/2025	Child Nutrition	\$49.20	\$49.20	\$49.20
CLAY ROAD REAL ESTATE LLC	X	05/08/2025	General	\$12,982.20	\$12,982.20	\$12,982.20
CLAY'S RESTAURANT		05/08/2025	Activity	\$1,339.80	\$1,339.80	\$1,339.80
CLAYTON SIEMS		05/29/2025	Activity	\$697.50	\$697.50	\$697.50
CLEMENT AGHO-OTOGHIE		05/22/2025	Activity	\$105.00	\$105.00	\$105.00
CLYDE TOVAL		05/08/2025	Grant	\$109.20	\$109.20	\$109.20
CMC NEPTUNE LLC		05/22/2025	Activity	\$2,120.00	\$2,120.00	\$2,120.00
COACHES VIDEO LLC		05/08/2025	Activity	\$100.00	\$100.00	\$100.00
COCA-COLA SOUTHWEST BEVERAGES LLC		05/22/2025	General	\$3,944.17	\$3,944.17	
		05/29/2025	General	\$1,228.55	\$1,228.55	\$5,172.72
COGENT COMMUNICATIONS INC		05/15/2025	General	\$10,200.75	\$10,200.75	\$10,200.75
COHEN SAMUEL T ET AL	X	05/01/2025	General	\$2,601.84	\$2,601.84	\$2,601.84

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COHERE BEAUTY OMAHA INC -MARIANNA		05/15/2025	General	\$824.81	\$824.81	
		05/22/2025	General	\$242.28	\$242.28	\$1,067.09
COLE MCPHERSON		05/08/2025	General	\$30.00	\$30.00	\$30.00
COLE TRAVIS L & AMANDA M	X	05/08/2025	General	\$1,601.90	\$1,601.90	\$1,601.90
COLEMAN JAMANE	X	05/15/2025	General	\$2,178.00	\$2,178.00	\$2,178.00
COLLEA MCKINNEY		05/22/2025	Activity	\$109.41	\$109.41	\$109.41
COLLECTION SERVICES CENTER		05/15/2025	General	\$700.00	\$700.00	
		05/30/2025	General	\$700.00	\$700.00	\$1,400.00
COLLEEN LAYTON		05/08/2025	Activity	\$116.91	\$116.91	\$116.91
COLLEEN MANGOLD		05/15/2025	General	\$303.10	\$303.10	\$303.10
COLLEGE BOARD		05/01/2025	General	\$400.00	\$400.00	
		05/29/2025	Activity	\$3,427.00		
			General	\$352,313.00	\$355,740.00	\$356,140.00
COLLINS DOROTHY A	X	05/15/2025	General	\$3,125.21	\$3,125.21	\$3,125.21
COLOMA LEROY	X	05/08/2025	General	\$5,006.43	\$5,006.43	\$5,006.43
COMCAST		05/29/2025	General	\$392.53	\$392.53	\$392.53
COMCAST BROADBAND SECURITY LLC	X	05/15/2025	General	\$63.46	\$63.46	\$63.46
COMFORT OVUIKE		05/08/2025	Grant	\$8.82	\$8.82	\$8.82
COMMUNITIES AT JAZZY COVE LLC	X	05/15/2025	General	\$3,817.39	\$3,817.39	\$3,817.39
COMO VITA P ET VIR	X	05/29/2025	General	\$5,875.34	\$5,875.34	\$5,875.34
COMPETITIVE CHOICE INC		05/15/2025	General	\$2,124.48	\$2,124.48	\$2,124.48
COMPHEALTH MEDICAL STAFFING		05/08/2025	General	\$29,692.50	\$29,692.50	
		05/15/2025	General	\$10,944.30	\$10,944.30	
		05/22/2025	General	\$9,222.50	\$9,222.50	
		05/29/2025	General	\$2,868.75	\$2,868.75	\$52,728.05
COMPLETE SUPPLY INC		05/22/2025	General	\$1,268.00	\$1,268.00	\$1,268.00
CONCENTRIC LLC		05/08/2025	Child Nutrition	\$11,381.00	\$11,381.00	\$11,381.00
CONCHERRA GAMBLE-WOOLFOLK		05/15/2025	General	\$53.20	\$53.20	\$53.20
CONCORD THEATRICALS CORP		05/08/2025	Activity	\$205.17	\$205.17	\$205.17
CONNACHER ROBERT H III & CYNTHIA	X	05/15/2025	General	\$758.15	\$758.15	\$758.15
CONNIE MCGUIRE		05/15/2025	Activity	\$68.63	\$68.63	\$68.63
CONNIE WOOD		05/15/2025	Grant	\$35.00	\$35.00	
		05/22/2025	Grant	\$105.00	\$105.00	\$140.00
CONNOR R FITZPATRICK		05/29/2025	Activity	\$4,885.00	\$4,885.00	\$4,885.00
CONRAD DAVID C & JANETTE M	X	05/01/2025	General	\$2,863.25	\$2,863.25	\$2,863.25

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CONROE ISD		05/15/2025	General	\$760.60	\$760.60	\$760.60
CONSOLIDATED COMMUNICATIONS OF TX		05/08/2025	General	\$2,047.53	\$2,047.53	\$2,047.53
CONSTANCE TIZARD HOLMES TRUST	X	05/01/2025	General	\$2,490.75	\$2,490.75	\$2,490.75
CONSTANTIN SERBAN D & DIONA P	X	05/15/2025	General	\$2,927.79	\$2,927.79	\$2,927.79
CONSTRUCTION MANAGERS OF SE TX LLC		05/29/2025	Bond Funds	\$1,277,338.65	\$1,277,338.65	\$1,277,338.65
CONTRERAS ADRES GARCIA	X	05/15/2025	General	\$4,747.07	\$4,747.07	\$4,747.07
CONTRERAS GABRIELA	X X X	05/08/2025	General General General	\$1,018.04 \$1,650.06 \$1,533.06	\$4,201.16	\$4,201.16
COOKIES COOKIES AND CAKE		05/01/2025	Activity	\$294.00	\$294.00	\$294.00
COOPER HIGH SCHOOL		05/01/2025 05/08/2025 05/15/2025	Activity Activity Activity	\$2,194.00 \$484.00 \$734.00	\$2,194.00 \$484.00 \$734.00	\$3,412.00
COPPERFIELD BOWL		05/01/2025 05/08/2025	Activity Activity	\$195.00 \$507.88	\$195.00 \$507.88	\$702.88
CORE LABORATORIES	X	05/22/2025	General	\$139,430.56	\$139,430.56	\$139,430.56
CORELOGIC	X X X X X	05/08/2025	General General General General General	\$88.57 \$1,930.80 \$33.92 \$431.37 \$3,252.68	\$5,737.34	
	X	05/22/2025	General	\$460.28	\$460.28	\$6,197.62
CORELOGIC TAX SERVICES LLC	X X X X X X X X X X	05/01/2025 05/08/2025 General General 05/15/2025 General 05/29/2025 General General General General General	General General General General General General General General General General General General General	\$4,083.37 \$27.53 \$143.52 \$3,698.12 \$270.27 \$508.65 \$1,001.21 \$1,697.37 \$1,587.73 \$1,734.01 \$3,247.84 \$1,591.16	\$4,083.37 \$3,869.17 \$778.92	\$19,590.78
CORNEJO BENJAMIN	X	05/15/2025	General	\$2,216.49	\$2,216.49	\$2,216.49
CORONA SAMUEL B	X	05/08/2025	General	\$968.94	\$968.94	\$968.94
CORT GILLEN		05/15/2025	General	\$47.88	\$47.88	\$47.88
COSTA VIZCAYA LTD		05/15/2025	General	\$14,232.75	\$14,232.75	\$14,232.75
COSTCO WHOLESALE CORPORATION	X X	05/15/2025	General General	\$99,908.92 \$5,272.78	\$105,181.70	\$105,181.70
COTY HUGHES		05/15/2025	Activity	\$450.00	\$450.00	\$450.00

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COUNTRY CORNER	X	05/08/2025	General	\$226.83	\$226.83	\$226.83
COURTNEY ANN SHEPHERD		05/15/2025	General	\$239.72	\$239.72	\$239.72
COURTNEY BANKS		05/22/2025	General	\$618.78	\$618.78	\$618.78
COURTNEY NESPECA		05/22/2025	Activity	\$232.50	\$232.50	\$232.50
COURTNEY PERRY		05/15/2025	General	\$55.00	\$55.00	\$55.00
COVENANT COMMUNICATIONS CORPORATION		05/15/2025	Activity	\$4,491.49	\$4,491.49	\$4,491.49
COVENS INTERIOR PLANTS INC		05/01/2025	Activity	\$90.00	\$90.00	\$90.00
COZART HUBERTA	X	05/29/2025	General	\$4,393.06	\$4,393.06	\$4,393.06
COZZINI BROS INC		05/15/2025	Child Nutrition	\$203.60	\$203.60	\$203.60
CPA CUE LUXURY APARTMENTS DST	X	05/08/2025	General	\$52,443.99	\$52,443.99	\$52,443.99
CRAFT ANGIE C	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
CRAYMER MICHAEL D & YENNY P	X X	05/01/2025	General General	\$2,086.59 \$1,997.45	\$4,084.04	\$4,084.04
CREATIVE AWARDS & TROPHIES		05/01/2025	Activity	\$240.44	\$240.44	\$240.44
CREATIVE IDEAS INC		05/01/2025	Activity	\$7,049.42	\$7,049.42	\$7,049.42
CREATIVE MATHEMATICS		05/22/2025	General	\$124.32	\$124.32	\$124.32
CREEKWOOD GRILL		05/15/2025	Activity	\$2,157.00	\$2,157.00	\$2,157.00
CRITTENDEN GEORGE JR	X	05/15/2025	General	\$3,002.66	\$3,002.66	\$3,002.66
CROCKETT JERRY J II	X X X	05/15/2025	General General General	\$1,299.03 \$1,818.85 \$1,754.25	\$4,872.13	\$4,872.13
CROCODILE ENCOUNTER		05/08/2025	Grant	\$600.00	\$600.00	\$600.00
CROSBY MEGAN M	X	05/22/2025	General	\$1,444.40	\$1,444.40	\$1,444.40
CROSWELL NATHAN P & DAWN E	X	05/15/2025	General	\$6,874.57	\$6,874.57	\$6,874.57
CROWD PLEASERS DANCE CAMPS INC		05/22/2025	Activity	\$9,408.00	\$9,408.00	\$9,408.00
CROWN EQUIPMENT CORP		05/08/2025	General	\$3,749.62	\$3,749.62	\$3,749.62
CROWN LIFT TRUCKS		05/01/2025 05/29/2025	General Child Nutrition	\$1,569.75 \$6,033.50	\$1,569.75 \$6,033.50	\$7,603.25
CROWN TROPHY		05/01/2025 05/08/2025 05/15/2025 05/22/2025 05/29/2025	Activity Activity Activity General Activity Activity General	\$621.82 \$4,066.59 \$1,214.98 \$403.50 \$2,404.04 \$171.50 \$1,389.47	\$621.82 \$4,066.59 \$1,618.48 \$2,404.04 \$1,560.97	 \$10,271.90
CRUST PIZZA BARKER CYPRESS LLC		05/01/2025	Activity	\$776.70	\$776.70	

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		05/08/2025	General	\$2,277.00	\$2,277.00	\$3,053.70
CRUZ BARTOLO & HERIBERTA	X	05/22/2025	General	\$5.95	\$5.95	\$5.95
CRYSTALEE CARDENAS		05/15/2025	Grant	\$193.20	\$193.20	\$193.20
CSIM WINDERMERE VILLAGE OWNER LLC	X	05/15/2025	General	\$10,066.43	\$10,066.43	\$10,066.43
CUNEP A ABEL A	X	05/15/2025	General	\$4,578.62	\$4,578.62	\$4,578.62
CUNNINGHAM BRIAN C & MICHAELA A	X	05/01/2025	General	\$100.44	\$100.44	\$100.44
CURRICULUM ASSOCIATES LLC		05/08/2025	Grant	\$1,567.50	\$1,567.50	
		05/15/2025	General	\$2,696.40	\$2,696.40	\$4,263.90
CURT INSANI		05/15/2025	Activity	\$135.00	\$135.00	\$135.00
CUSTOM INK		05/22/2025	Activity	\$1,326.92	\$1,326.92	\$1,326.92
CUSTOMINK LLC		05/08/2025	Activity	\$603.04	\$603.04	
		05/22/2025	Activity	\$357.28	\$357.28	\$960.32
CUT TIME LLC		05/08/2025	Activity	\$360.00	\$360.00	\$360.00
CW BARELY APARTMENTS LTD	X	05/15/2025	General	\$26,368.72	\$26,368.72	\$26,368.72
CW LIGHTING AND ASSOCIATES		05/01/2025	General	\$600.00	\$600.00	\$600.00
CW SCOA WEST LP	X	05/15/2025	General	\$58.27	\$58.27	\$58.27
CW SPRING CYPRESS VENTURE LP	X	05/15/2025	General	\$1,300.32	\$1,300.32	\$1,300.32
CY CREEK PLAZA LLC	X	05/15/2025	General	\$333.98	\$333.98	\$333.98
CY FAIR EDUCATIONAL FOUNDATION		05/15/2025	Activity	\$500.00	\$500.00	
		05/22/2025	Activity	\$80,000.00	\$80,000.00	\$80,500.00
CY FAIR HELPING HANDS		05/22/2025	Activity	\$2,000.00	\$2,000.00	\$2,000.00
CYDNEY GARZA		05/29/2025	General	\$67.90	\$67.90	\$67.90
CY-FAIR BRIGADE BOOSTER CLUB		05/15/2025	General	\$8,439.39	\$8,439.39	\$8,439.39
CY-FAIR EDUCATIONAL FOUND		05/15/2025	General	\$8,700.65	\$8,700.65	
		05/30/2025	General	\$8,661.48	\$8,661.48	\$17,362.13
CY-FAIR FIRE DEPARTMENT		05/01/2025	General	\$3,225.00	\$3,225.00	\$3,225.00
CYFAIR TSTA/NEA		05/15/2025	General	\$8,982.02	\$8,982.02	
		05/30/2025	General	\$9,094.10	\$9,094.10	\$18,076.12
CY-HOPE		05/08/2025	Grant	\$125.00	\$125.00	
		05/22/2025	Grant	\$500.00	\$500.00	\$625.00
CYMILL PARTNERS LTD	X	05/08/2025	General	\$3,786.00	\$3,786.00	\$3,786.00
CYNTHIA ADAMS		05/15/2025	Grant	\$144.20	\$144.20	\$144.20
CYNTHIA HAVRON		05/22/2025	Activity	\$280.00	\$280.00	\$280.00
CYNTHIA HUGGINS		05/29/2025	Activity	\$378.00	\$378.00	\$378.00

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CYNTHIA J SCALARONE		05/08/2025	General	\$7.00	\$7.00	
		05/15/2025	Grant	\$12.60	\$12.60	\$19.60
CYPRESS ACE HARDWARE AND FEED		05/08/2025	General	\$588.60	\$588.60	
		05/15/2025	General	\$544.73	\$544.73	
		05/22/2025	Activity	\$431.00		
			General	\$132.94	\$563.94	
		05/29/2025	General	\$1,978.26	\$1,978.26	\$3,675.53
CYPRESS CREEK FFA BOOSTER CLUB		05/22/2025	Activity	\$882.00	\$882.00	\$882.00
CYPRESS CREEK U D		05/08/2025	General	\$24,403.50	\$24,403.50	\$24,403.50
CYPRESS FAIRBANKS ISD		05/15/2025	General	\$2,095.64	\$2,095.64	
		05/30/2025	General	\$2,152.39	\$2,152.39	\$4,248.03
CYPRESS PHOTO CAMPERS AND CONES		05/22/2025	Activity	\$730.00	\$730.00	\$730.00
CYPRESS SIGNS		05/15/2025	Activity	\$770.00	\$770.00	\$770.00
CYPRESS TX SCREEN PRINTING		05/08/2025	Activity	\$637.50	\$637.50	
		05/15/2025	Activity	\$1,580.45	\$1,580.45	
		05/22/2025	Activity	\$1,168.50	\$1,168.50	
		05/29/2025	Activity	\$508.78	\$508.78	\$3,895.23
CYPRESSWOOD HNY INVESTMENT INC	X	05/15/2025	General	\$8,760.89	\$8,760.89	\$8,760.89
D & J SPORTS HOUSTON		05/15/2025	General	\$542.24	\$542.24	\$542.24
D 7440 WG FM INC	X	05/22/2025	General	\$1,077.11	\$1,077.11	\$1,077.11
DADI KARTHIK VENKATA RAMA KRIS	X	05/08/2025	General	\$327.55	\$327.55	\$327.55
DAHADHA HAYA SUHIEL	X	05/22/2025	General	\$690.69	\$690.69	\$690.69
DAHLQUIST CHARLES E	X	05/22/2025	General	\$384.63	\$384.63	\$384.63
DALILA BELKHOUCHE		05/08/2025	General	\$84.00	\$84.00	\$84.00
DALINDA PENADO		05/22/2025	Activity	\$35.00	\$35.00	\$35.00
DANCE BY MARY ORR		05/08/2025	Activity	\$1,100.00	\$1,100.00	\$1,100.00
DANELLE GULLEY		05/22/2025	Child Nutrition	\$61.35	\$61.35	\$61.35
DANGTRAN ALINE	X	05/15/2025	General	\$1,244.72	\$1,244.72	\$1,244.72
DANIEL ANDRON S II	X	05/15/2025	General	\$2,034.83	\$2,034.83	\$2,034.83
DANIEL R HERNANDEZ		05/01/2025	General	\$195.00	\$195.00	
		05/15/2025	Activity	\$280.00	\$280.00	\$475.00
DANIEL RHODES		05/01/2025	General	\$305.00	\$305.00	\$305.00
DANIEL RICHARDSON		05/01/2025	General	\$360.00	\$360.00	\$360.00
DANIELA SOLIS		05/08/2025	Activity	\$39.05	\$39.05	\$39.05
DANIELLE EDDLEMAN		05/08/2025	General	\$55.41	\$55.41	\$55.41

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DANIELLE N HAYMES		05/22/2025	General	\$43.40	\$43.40	\$43.40
DANIELLY ZOE LOPEZ		05/15/2025	Activity	\$405.00	\$405.00	\$405.00
DANMOLE SHERIFAT	X	05/08/2025	General	\$524.32	\$524.32	\$524.32
DANNA XIMENA MARTINEZ JIMENEZ		05/08/2025	Activity	\$495.00	\$495.00	\$495.00
DARBI GREEN		05/29/2025	Activity	\$240.00	\$240.00	\$240.00
DARLA DRAKE		05/01/2025	General	\$60.49	\$60.49	\$60.49
DARLA HAMILTON		05/15/2025	Grant	\$86.80	\$86.80	\$86.80
DARREN GUTHRIE		05/08/2025	Activity	\$125.00	\$125.00	\$125.00
DARREN POST	X	05/22/2025	General	\$3,000.00	\$3,000.00	\$3,000.00
DARYNDA KLEIN		05/22/2025	Grant	\$5,400.00	\$5,400.00	
		05/29/2025	Grant	\$3,000.00	\$3,000.00	\$8,400.00
DAT TAN LE	X	05/08/2025	General	\$135.86	\$135.86	\$135.86
DATA RECOGNITION CORPORATION		05/01/2025	General	\$20,414.00	\$20,414.00	\$20,414.00
DATASITE DESIGNS		05/08/2025	Grant	\$13,572.50	\$13,572.50	
		05/22/2025	Grant	\$7,867.50	\$7,867.50	\$21,440.00
DAUGHTERY MICHAEL EDWARD	X	05/29/2025	General	\$1,484.42	\$1,484.42	\$1,484.42
DAVE & BUSTERS		05/22/2025	Activity	\$726.62	\$726.62	\$726.62
DAVE & BUSTER'S		05/22/2025	Activity	\$1,140.85	\$1,140.85	\$1,140.85
DAVE MERCIER		05/01/2025	General	\$195.00	\$195.00	\$195.00
DAVENPORT ALINZIA MONIQUE	X	05/15/2025	General	\$1,927.16	\$1,927.16	\$1,927.16
DAVENPORT GEORGE & RUTH	X	05/08/2025	General	\$6.01	\$6.01	\$6.01
DAVID D WALLACE		05/15/2025	General	\$175.92	\$175.92	\$175.92
DAVID G PEAKE		05/15/2025	General	\$2,362.50		
			General	\$1,989.32	\$4,351.82	
		05/30/2025	General	\$2,808.99		
			General	\$2,362.50	\$5,171.49	\$9,523.31
DAVID G. PEAKE	X	05/22/2025	General	\$66.62	\$66.62	
	X	05/29/2025	General	\$107.51		
	X		General	\$282.52	\$390.03	\$456.65
DAVID GAECKE		05/08/2025	Grant	\$284.20	\$284.20	\$284.20
DAVID GARCIA		05/08/2025	Activity	\$170.00		
			General	\$160.00	\$330.00	\$330.00
DAVID MILLER		05/29/2025	Activity	\$225.00	\$225.00	\$225.00
DAVID NUNEZ		05/08/2025	Activity	\$130.00	\$130.00	
		05/22/2025	Activity	\$15.00	\$15.00	\$145.00

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DAVID OLOUGHLIN		05/01/2025	General	\$160.00	\$160.00	\$160.00
DAVID PHAN		05/15/2025	Activity	\$200.00	\$200.00	\$200.00
DAVID ROSTRON		05/29/2025	Child Nutrition	\$24.10	\$24.10	\$24.10
DAVID S BURGER	X	05/29/2025	General	\$488.30	\$488.30	\$488.30
DAVID SPIEGEL		05/01/2025	General	\$120.00	\$120.00	
		05/08/2025	General	\$130.00	\$130.00	\$250.00
DAVID THOMLINSON		05/01/2025	General	\$125.00	\$125.00	\$125.00
DAVID WALLACE - SRC PETTY CASH		05/01/2025	General	\$403.25	\$403.25	\$403.25
DAVILA MARICELA & JUAN	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
DAVIS CECILEE	X	05/15/2025	General	\$4,680.29	\$4,680.29	\$4,680.29
DAVIS DAJA LORRAINE & RICCARDO RYNA	X	05/08/2025	General	\$2,246.62	\$2,246.62	\$2,246.62
DAVIS DAVID JONATHAN	X	05/29/2025	General	\$1,016.67	\$1,016.67	\$1,016.67
DAVIS MONIQUE KENNISE	X	05/15/2025	General	\$4,029.79	\$4,029.79	\$4,029.79
DAWN WALL		05/08/2025	General	\$119.00	\$119.00	\$119.00
DAWSON GARY Q JR	X	05/15/2025	General	\$3,371.52	\$3,371.52	\$3,371.52
DAWSON SCHULLER		05/01/2025	General	\$290.07	\$290.07	\$290.07
DAXWELL		05/08/2025	Child Nutrition	\$20,471.66	\$20,471.66	\$20,471.66
DAY PARTY HALL		05/01/2025	Activity	\$280.00	\$280.00	\$280.00
DAYTON HUDSON CORP	X	05/01/2025	General	\$4,016.41	\$4,016.41	\$4,016.41
DCT TEXAS - DBA PAPA JOHNS PIZZA		05/08/2025	Activity	\$482.48	\$482.48	
		05/15/2025	Activity	\$501.96	\$501.96	
		05/22/2025	Activity	\$567.46	\$567.46	
		05/29/2025	Activity	\$380.00	\$380.00	\$1,931.90
DD'S DISCOUNTS # 5415	X	05/08/2025	General	\$730.04	\$730.04	\$730.04
DEAN GLADYS K	X	05/22/2025	General	\$5.77		
	X		General	\$29.92	\$35.69	\$35.69
DEANAN GOURMET POPCORN		05/08/2025	Activity	\$300.00	\$300.00	
		05/22/2025	Activity	\$305.00	\$305.00	\$605.00
DEANNA PARMENTER		05/29/2025	Child Nutrition	\$33.50	\$33.50	\$33.50
DEBBIE COWIE		05/15/2025	Grant	\$78.40	\$78.40	\$78.40
DEBBIE DELGADO		05/22/2025	General	\$118.87	\$118.87	\$118.87
DEBBIE MARIE WEAVER		05/15/2025	Activity	\$5.98	\$5.98	\$5.98
DEBBIE WADDELL		05/22/2025	Activity	\$280.00	\$280.00	\$280.00
DEBBY HAREN		05/22/2025	Activity	\$245.00	\$245.00	\$245.00

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DEBORA WILLIAMS		05/08/2025	Grant	\$8.40	\$8.40	\$8.40
DEBORAH I WATTERSON		05/22/2025	Activity	\$146.25	\$146.25	\$146.25
DEBORAH LEAL		05/08/2025	Child Nutrition	\$7.75	\$7.75	\$7.75
DEBORAH RICE WYLIE		05/08/2025	General	\$700.00	\$700.00	
		05/29/2025	Activity	\$295.00	\$295.00	\$995.00
DEBRA BENEDICT		05/08/2025	General	\$41.53	\$41.53	\$41.53
DEBRA ENGLISH		05/29/2025	Activity	\$200.00	\$200.00	\$200.00
DEEUNDRA HOBSON		05/01/2025	Activity	\$16.98	\$16.98	\$16.98
DEGUZMAN JAMES	X	05/22/2025	General	\$1,000.50		
	X		General	\$794.46	\$1,794.96	\$1,794.96
DEIBERT MARK & MARLA	X	05/08/2025	General	\$271.73		
	X		General	\$2,877.00	\$3,148.73	\$3,148.73
DEJMAL BARBARA E	X	05/22/2025	General	\$146.19	\$146.19	\$146.19
DEJOYA REBECCA	X	05/15/2025	General	\$500.00	\$500.00	\$500.00
DELACRUZ WILSON L	X	05/29/2025	General	\$1,780.37	\$1,780.37	\$1,780.37
DELASIERRA LOUIS A & VANESSA	X	05/15/2025	General	\$318.92	\$318.92	\$318.92
DELEGARD TOOL CO		05/01/2025	General	\$599.99	\$599.99	
		05/08/2025	Grant	\$7,630.43	\$7,630.43	\$8,230.42
DELL MARKETING LP		05/22/2025	General	\$30.60	\$30.60	\$30.60
DELYANDE DELCO		05/08/2025	General	\$169.00	\$169.00	\$169.00
DEMCO INC		05/01/2025	Activity	\$326.72		
			General	\$4,696.56	\$5,023.28	
		05/08/2025	General	\$1,064.49	\$1,064.49	
		05/15/2025	Activity	\$1,818.93		
			General	\$3,424.40	\$5,243.33	
		05/22/2025	Activity	\$1,273.45		
			General	\$9,367.07	\$10,640.52	
		05/29/2025	General	\$1,822.03		
			Grant	\$7,035.91	\$8,857.94	\$30,829.56
DEMETRIA FLOWERS		05/08/2025	Grant	\$155.96	\$155.96	\$155.96
DEMOND R HICKS		05/15/2025	General	\$29.68	\$29.68	\$29.68
DENEUMAN URSULA MARIA GUERRERO	X	05/15/2025	General	\$2,172.90	\$2,172.90	\$2,172.90
DENIS L KIDWELL		05/01/2025	General	\$250.00	\$250.00	\$250.00
DENISE BRIDGES		05/15/2025	Activity	\$918.75	\$918.75	\$918.75
DENISE RINCON		05/08/2025	General	\$97.00	\$97.00	\$97.00
DENISHIA NICKERSON		05/08/2025	Activity	\$21.68	\$21.68	\$21.68

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DENNIQUA HOLLOWAY		05/15/2025	Grant	\$372.40	\$372.40	\$372.40
DENNIS CORTEZ ANTONIO	X	05/08/2025	General	\$3,290.20	\$3,290.20	\$3,290.20
DENNIS RUSSELL		05/08/2025	Activity	\$125.00	\$125.00	\$125.00
DENT BRIANNA LAFAY	X	05/15/2025	General	\$3,215.52	\$3,215.52	\$3,215.52
DEPARTMENT CHILDREN FAMILY SERVICES		05/15/2025 05/30/2025	General General	\$813.51 \$813.51	\$813.51 \$813.51	\$1,627.02
DEPARTMENT OF INFORMATION RESOURCES		05/01/2025 05/22/2025	General General	\$.21 \$.03	\$.21 \$.03	\$.24
DESAI HEMANG & NISHA	X	05/15/2025	General	\$1,961.34	\$1,961.34	\$1,961.34
DESIGN A TEE OF FORTBEND		05/15/2025	Activity	\$130.00	\$130.00	\$130.00
DESTINATION IMAGINATION INC		05/08/2025	General	\$27,500.00	\$27,500.00	\$27,500.00
DESTINY DAVIS FABER		05/29/2025	General	\$14.96	\$14.96	\$14.96
DEVIN PATEL		05/15/2025	Grant	\$140.00	\$140.00	\$140.00
DHANANIU SHOUKAT ALI	X	05/29/2025	General	\$869.13	\$869.13	\$869.13
DHAWAN SAURABH	X	05/15/2025	General	\$1,908.71	\$1,908.71	\$1,908.71
DIADRA WOODS		05/08/2025	General	\$118.00	\$118.00	\$118.00
DIAMOND 360 PHOTO BOOTH		05/08/2025 05/22/2025	Activity Activity	\$921.50 \$500.00	\$921.50 \$500.00	\$1,421.50
DIAMOND SMITH		05/08/2025	Activity	\$50.00	\$50.00	\$50.00
DIANE BROWN		05/22/2025	Activity	\$63.32	\$63.32	\$63.32
DIAZ CARLOS R	X	05/08/2025	General	\$5,224.63	\$5,224.63	\$5,224.63
DIBIASHI RAY		05/08/2025	Grant	\$35.84	\$35.84	\$35.84
DICKINSON BLAINE L & MYONG	X	05/08/2025	General	\$443.96	\$443.96	\$443.96
DILLON JAMIE R & TAMARIA L	X X	05/15/2025	General General	\$1,695.63 \$1,685.11	\$3,380.74	\$3,380.74
DILLY CAMPUS SUPPLY LLC BALFOUR		05/15/2025 05/22/2025	Activity Activity	\$2,015.00 \$561.00	\$2,015.00 \$561.00	\$2,576.00
DINH TONY THIEN	X	05/08/2025	General	\$1,134.70	\$1,134.70	\$1,134.70
DIOUN MASSOUD M & MAHNAZ I	X X	05/15/2025	General General	\$270.28 \$553.55	\$823.83	\$823.83
DISASTER RECOVERY SERVICES LLC		05/01/2025	General	\$2,812.50	\$2,812.50	\$2,812.50
DISCOUNT SCHOOL SUPPLY		05/22/2025	General	\$1,114.42	\$1,114.42	\$1,114.42
DISNEY WORLDWIDE SERVICES INC		05/08/2025 05/22/2025	Activity Activity	\$6,160.00 \$1,386.00	\$6,160.00 \$1,386.00	\$7,546.00

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DIV OF CHILD SUPPORT ENFORCEMENT		05/15/2025	General	\$25.00	\$25.00	
		05/30/2025	General	\$25.00	\$25.00	\$50.00
DIVISIONONE CONSTRUCTION		05/01/2025	Bond Funds	\$20,895.06	\$20,895.06	
		05/08/2025	Bond Funds	\$7,009.20	\$7,009.20	
		05/15/2025	Bond Funds	\$45,333.17	\$45,333.17	
		05/22/2025	Bond Funds	\$889,216.95	\$889,216.95	
		05/29/2025	Bond Funds	\$4,182,238.23	\$4,182,238.23	\$5,144,692.61
DIVYA RANI JAYANTHI		05/22/2025	Grant	\$37.80	\$37.80	\$37.80
DIXON ROBERT	X	05/15/2025	General	\$973.07	\$973.07	\$973.07
DJ MOTO ENTERTAINMENT		05/01/2025	Activity	\$500.00	\$500.00	\$500.00
DO NHA TUAN	X	05/08/2025	General	\$16.00	\$16.00	\$16.00
DOLINSKY MICHAEL B & MARIANA	X	05/15/2025	General	\$2,074.93	\$2,074.93	\$2,074.93
DOLLAMUR SPORT SURFACES		05/29/2025	General	\$19,905.00	\$19,905.00	\$19,905.00
DOLORES DEYSI BELLO	X	05/01/2025	General	\$3,243.04	\$3,243.04	\$3,243.04
DOLORES FRAYLER		05/15/2025	Activity	\$70.45	\$70.45	\$70.45
DOMENECH AVERY SEALE & SEBASTIAN JO	X	05/01/2025	General	\$1,863.71	\$1,863.71	\$1,863.71
DOMINIQUE LANGFORD		05/01/2025	Activity	\$350.00	\$350.00	
		05/15/2025	Activity	\$300.00	\$300.00	\$650.00
DONALD JOEL PAUL		05/08/2025	General	\$130.00	\$130.00	\$130.00
DONALD MILBOURN		05/01/2025	Activity	\$215.00	\$215.00	\$215.00
DONALDSON PROPERTIES LTD	X	05/08/2025	General	\$13,911.41	\$13,911.41	\$13,911.41
DONNA ALLEN		05/15/2025	General	\$229.60	\$229.60	\$229.60
DONNA M TOVALIN		05/15/2025	General	\$86.80	\$86.80	\$86.80
DONUT SHACK		05/01/2025	Activity	\$145.86	\$145.86	
		05/08/2025	Activity	\$298.95		
			General	\$104.90	\$403.85	
		05/15/2025	Activity	\$1,058.28		
			General	\$129.91	\$1,188.19	
		05/22/2025	Activity	\$139.86	\$139.86	\$1,877.76
DORA LOPEZ		05/01/2025	General	\$106.00	\$106.00	\$106.00
DOUG PFAFFENBERGER		05/08/2025	Activity	\$295.00	\$295.00	
		05/15/2025	General	\$140.00	\$140.00	\$435.00
DOUGLAS EQUIPMENT		05/22/2025	Child Nutrition	\$75,161.52	\$75,161.52	
		05/29/2025	Child Nutrition	\$144,954.36	\$144,954.36	\$220,115.88
DOUGLAS M BAKER		05/01/2025	General	\$87.50	\$87.50	\$87.50
DOWLEY SECURITY SYSTEMS INC		05/29/2025	General	\$17,910.24	\$17,910.24	\$17,910.24
DR DOUGLAS KILLIAN		05/08/2025	General	\$565.30	\$565.30	\$565.30

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DR JENNY SEVERSON		05/15/2025	Grant	\$3,000.00	\$3,000.00	
		05/22/2025	General	\$733.61	\$733.61	\$3,733.61
DR PEPPER SNAPPLE GROUP		05/08/2025	Child Nutrition	\$15,297.94	\$15,297.94	\$15,297.94
DRAMATIC PUBLISHING CO		05/01/2025	Activity	\$213.15	\$213.15	
		05/08/2025	Activity	\$166.55	\$166.55	\$379.70
DRAMATISTS PLAY SERVICE INC		05/15/2025	Activity	\$901.05	\$901.05	\$901.05
DREES HOMES		05/01/2025	General	\$841.77	\$841.77	\$841.77
DRISKILL SAMPSON C & BARBARA A	X	05/08/2025	General	\$1,713.39	\$1,713.39	\$1,713.39
DRY CLEAN SUPER CENTER		05/15/2025	Activity	\$1,063.81	\$1,063.81	
		05/22/2025	Activity	\$279.57	\$279.57	\$1,343.38
DRY CLEAN WORLD		05/01/2025	Activity	\$607.79	\$607.79	
		05/08/2025	Activity	\$205.32	\$205.32	
		05/22/2025	Activity	\$1,343.11		
			General	\$471.98	\$1,815.09	
		05/29/2025	Activity	\$819.13	\$819.13	\$3,447.33
D'SOUZA DIEGO A & LESLIE	X	05/15/2025	General	\$2,081.51	\$2,081.51	\$2,081.51
DU HUE	X	05/08/2025	General	\$76.02	\$76.02	\$76.02
DUDLEY OLIVIA RIVERA	X	05/15/2025	General	\$182.06	\$182.06	\$182.06
DUHON SPEECH PATHOLOGY SERVICES		05/01/2025	Grant	\$1,800.00	\$1,800.00	\$1,800.00
DUNBAR CYNTHIA E	X	05/15/2025	General	\$1,992.07	\$1,992.07	\$1,992.07
DUNGCA DANIEL T JR	X	05/15/2025	General	\$1,898.24	\$1,898.24	\$1,898.24
DUNN RACHEL G & RANGER	X	05/15/2025	General	\$316.98	\$316.98	\$316.98
DUNN-WRIGHT & ASSOCIATES LLC	X	05/29/2025	General	\$4,856.94	\$4,856.94	\$4,856.94
DUONG LONG T	X	05/01/2025	General	\$1,356.10	\$1,356.10	\$1,356.10
DURHAM DAVID L & JOANN	X	05/08/2025	General	\$1,218.95	\$1,218.95	\$1,218.95
DURNEY RANDY L	X	05/29/2025	General	\$141.92	\$141.92	\$141.92
DUSTIN MCCOY		05/15/2025	Activity	\$135.00	\$135.00	\$135.00
DUSTIN JOHN HARRIS		05/22/2025	Activity	\$160.00	\$160.00	\$160.00
DUSTIN MONTGOMERY		05/01/2025	Activity	\$203.50	\$203.50	\$203.50
DYLAN SAKOLOSKY		05/15/2025	General	\$15.00	\$15.00	
		05/29/2025	Activity	\$70.00	\$70.00	\$85.00
DYMA BRANDS INC		05/15/2025	Child Nutrition	\$13,347.60	\$13,347.60	\$13,347.60
EAGLE BRUSH & CHEMICAL INC		05/22/2025	Child Nutrition	\$1,178.00	\$1,178.00	\$1,178.00
EAGLE POINT SOLUTIONS LLC	X	05/08/2025	General	\$2,524.58	\$2,524.58	\$2,524.58
EARLS TINA G	X	05/15/2025	General	\$271.73	\$271.73	\$271.73

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EATS MESQUITE GRILL		05/08/2025	General	\$900.00	\$900.00	\$900.00
EBH - NH BRITTMORE LP	X	05/15/2025	General	\$11,803.90	\$11,803.90	\$11,803.90
ECAP LTD		05/15/2025	General	\$1,080.00	\$1,080.00	\$1,080.00
ECOLAB INC		05/01/2025	Activity	\$714.50	\$714.50	\$714.50
ECS ASSOCIATES		05/01/2025 05/08/2025	Activity Activity	\$9,987.00 \$9,987.00	\$9,987.00 \$9,987.00	\$19,974.00
EDISON SANON		05/22/2025	Activity	\$315.00	\$315.00	\$315.00
EDITS LLC		05/15/2025	Grant	\$438.00	\$438.00	\$438.00
EDNA TORRES DE LEON		05/01/2025 05/15/2025	General General	\$113.17 \$83.30	\$113.17 \$83.30	\$196.47
EDUARDO PEREZ		05/22/2025	General	\$94.00	\$94.00	\$94.00
EDUCATION SERVICE CENTER		05/08/2025 05/29/2025	General General	\$1,500.00 \$1,618.85	\$1,500.00 \$1,618.85	\$3,118.85
EDUCATIONAL PRODUCTS INC		05/22/2025	Activity	\$1,712.00	\$1,712.00	\$1,712.00
EDUCATIONAL THEATRE ASSOCIATION		05/01/2025 05/08/2025 05/15/2025 05/22/2025	Activity Activity Activity Activity	\$129.00 \$590.00 \$145.00 \$1,421.00	\$129.00 \$590.00 \$145.00 \$1,421.00	\$2,285.00
EDWARD DON & COMPANY HOLDINGS LLC		05/01/2025	General	\$5,472.46	\$5,472.46	\$5,472.46
EDWARD LARSEN		05/29/2025	Activity	\$225.00	\$225.00	\$225.00
EDWARD MCINTOSH III		05/01/2025	General	\$157.67	\$157.67	\$157.67
EDWARD PIPER		05/08/2025 05/15/2025	General Activity	\$165.00 \$280.00	\$165.00 \$280.00	\$445.00
EDWARDS LISA J	X	05/01/2025	General	\$3,636.97	\$3,636.97	\$3,636.97
EFI GLOBAL INC		05/08/2025 05/15/2025 05/22/2025	Bond Funds Bond Funds Bond Funds	\$4,402.74 \$2,735.00 \$382.20	\$4,402.74 \$2,735.00 \$382.20	\$7,519.94
EGREFLECTIONS LLC	X	05/08/2025	General	\$23,621.84	\$23,621.84	\$23,621.84
EILEEN NEWLAND		05/15/2025	General	\$86.10	\$86.10	\$86.10
EL AHORRO PROPERTIES LLC	X	05/15/2025	General	\$945.11	\$945.11	\$945.11
ELAOUNI KARIM	X	05/08/2025	General	\$1,641.66	\$1,641.66	\$1,641.66
ELD HOLDINGS INC	X	05/15/2025	General	\$2,982.17	\$2,982.17	\$2,982.17
ELEVATE EDUCATIONAL SERVICES		05/15/2025	Grant	\$15,810.00	\$15,810.00	\$15,810.00
ELIJAH MARY	X	05/15/2025	General	\$347.14	\$347.14	\$347.14
ELIO CEQUEA		05/08/2025	Activity	\$143.00	\$143.00	\$143.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
ELITE POWER	X	05/15/2025	General	\$1,424.30	\$1,424.30	\$1,424.30
ELITE SPORTSWEAR LP		05/22/2025	Activity	\$493.62	\$493.62	\$493.62
ELIZABETH A BORSOS		05/15/2025	General	\$20.72	\$20.72	\$20.72
ELIZABETH AGUIRRE		05/29/2025	Child Nutrition	\$45.65	\$45.65	\$45.65
ELIZABETH CAYTON FOR THE ESTATE OF		05/22/2025	General	\$603.90	\$603.90	\$603.90
ELIZABETH LANE		05/15/2025	Grant	\$60.20	\$60.20	\$60.20
ELIZABETH MARTINEZ		05/22/2025	General	\$55.00	\$55.00	\$55.00
ELIZABETH STOREY		05/15/2025	Grant	\$93.10	\$93.10	\$93.10
ELLCOTT JASMINE M	X	05/15/2025	General	\$1,849.49	\$1,849.49	\$1,849.49
ELLIOTT ELECTRIC SUPPLY		05/15/2025	General	\$550.46	\$550.46	\$550.46
EMELY CABRERA		05/22/2025	Activity	\$50.00	\$50.00	\$50.00
EMILY LEWIS		05/15/2025	General	\$333.07	\$333.07	\$333.07
EMILY RICHARDSON-CROSBY		05/29/2025	Grant	\$296.00	\$296.00	\$296.00
EMMA BERKEL		05/08/2025	Activity	\$45.00	\$45.00	\$45.00
EMMA MCLACHLAN		05/15/2025	General	\$12.10	\$12.10	\$12.10
EMMETT PROPERTIES INC ET AL	X	05/15/2025	General	\$22,969.83	\$22,969.83	\$22,969.83
EMMONS GARY A	X	05/15/2025	General	\$3,401.32	\$3,401.32	\$3,401.32
EMOGENE ACETO		05/15/2025	General	\$18.13	\$18.13	\$18.13
ENCORE MOTOR GROUP LLC	X	05/08/2025	General	\$616.19	\$616.19	\$616.19
ENERGY RESOURCES EXCHANGE INC	X	05/22/2025	General	\$11.88	\$11.88	\$11.88
ENERGY TRAINING ASSOC LLC		05/01/2025	General	\$413.76	\$413.76	
		05/08/2025	General	\$3,128.19	\$3,128.19	
		05/15/2025	General	\$1,388.60	\$1,388.60	
		05/29/2025	General	\$4,827.90	\$4,827.90	\$9,758.45
ENG SOVIRAK & LEAKHENA	X	05/29/2025	General	\$1,554.94	\$1,554.94	\$1,554.94
ENGINEERED AIR BALANCE CO INC		05/22/2025	Bond Funds	\$78,955.00	\$78,955.00	\$78,955.00
ENHANCED LASER PRODUCTS		05/01/2025	Activity	\$495.00		
			General	\$1,382.00	\$1,877.00	
		05/08/2025	General	\$2,570.66	\$2,570.66	
		05/15/2025	Activity	\$399.00		
			General	\$6,127.08	\$6,526.08	
		05/22/2025	General	\$1,494.40	\$1,494.40	
		05/29/2025	Activity	\$241.50		
			General	\$475.00	\$716.50	\$13,184.64
ENIGMA HAIR SALON	X	05/15/2025	General	\$123.12	\$123.12	\$123.12

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ENLOE ENTERTAINMENT LLC		05/01/2025	Activity	\$600.00	\$600.00	\$600.00
EPIC SPECIAL EDUCATION STAFFING		05/15/2025	General	\$25,753.25	\$25,753.25	\$25,753.25
EQUIFAX WORKFORCE SOLUTIONS LLC		05/15/2025	General	\$1,583.17	\$1,583.17	\$1,583.17
EQUITAS EUGENE LLC	X	05/15/2025	General	\$422.56	\$422.56	\$422.56
ERANKI VENKATA ADITYA & VISALA	X	05/15/2025	General	\$463.50	\$463.50	\$463.50
ERIC ARMIN INC		05/08/2025 05/15/2025 05/22/2025	Grant General General Grant	\$458.16 \$136.08 \$301.93 \$722.79	\$458.16 \$136.08 \$1,024.72	 \$1,618.96
ERIC BEANE		05/29/2025	Activity General	\$3,300.78 \$1,032.34	 \$4,333.12	 \$4,333.12
ERIC MENDEZ		05/08/2025	General	\$202.00	\$202.00	\$202.00
ERIC P QUERIAUD		05/15/2025	General	\$112.00	\$112.00	\$112.00
ERIC ROSAR		05/01/2025 05/08/2025 05/15/2025 05/29/2025	General General General General	\$195.00 \$130.00 \$140.00 \$340.00	\$195.00 \$130.00 \$140.00 \$340.00	 \$805.00
ERIC S MAY		05/01/2025	General	\$460.20	\$460.20	\$460.20
ERIC TANKERSLEY		05/08/2025	Activity	\$485.00	\$485.00	\$485.00
ERICA WELLS		05/08/2025	General	\$5.88	\$5.88	\$5.88
ERICK PETERS		05/29/2025	Child Nutrition	\$16.75	\$16.75	\$16.75
ERICKA L GOOD		05/29/2025	Activity	\$160.05	\$160.05	\$160.05
ERIK RHODES BROWN		05/08/2025 05/15/2025	General General	\$130.00 \$165.00	\$130.00 \$165.00	 \$295.00
ERIN FAITH		05/15/2025	Grant	\$50.40	\$50.40	\$50.40
ERIN HUSTON		05/29/2025	Activity	\$239.20	\$239.20	\$239.20
ERIN LARMER		05/29/2025	General	\$118.87	\$118.87	\$118.87
ERKINOVA AIZHAMAL & MARAT AYAN	X	05/15/2025	General	\$4,454.98	\$4,454.98	\$4,454.98
ERNEKA SMITH		05/22/2025	Child Nutrition	\$4.50	\$4.50	\$4.50
ERNEST DAPREMONT		05/22/2025	General	\$88.20	\$88.20	\$88.20
ERNEST RIVERA JR		05/08/2025	Activity	\$295.00	\$295.00	\$295.00
ERNESTO DANIEL DEL RISCO VELAZQUEZ		05/08/2025 05/15/2025	General General	\$130.00 \$280.00	\$130.00 \$280.00	 \$410.00
ESA REAL ESTATE LLC	X	05/29/2025	General	\$90.00	\$90.00	\$90.00
ESC REGION XIII-USE VEND 00003993		05/15/2025 05/30/2025	General General	\$195.00 \$195.00	\$195.00 \$195.00	 \$390.00

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ESCAMILLA PONECK, LLP		05/01/2025 05/22/2025	General General	\$8,000.00 \$4,000.00	\$8,000.00 \$4,000.00	\$12,000.00
ESMERALDA MIRANDA		05/29/2025	Child Nutrition	\$35.50	\$35.50	\$35.50
ESRI INC		05/08/2025	General	\$1,040.00	\$1,040.00	\$1,040.00
ESSIM DANIEL	X X X	05/15/2025	General General General	\$2,395.04 \$2,648.41 \$2,737.62	\$7,781.07	\$7,781.07
ESTATE OF SURJIT SETHI	X X	05/15/2025	General General	\$1,898.94 \$3,150.30	\$5,049.24	\$5,049.24
ETTINOFFE MARIE F & SAMUEL	X	05/15/2025	General	\$270.28	\$270.28	\$270.28
EUNICE SANCHEZ		05/29/2025	Activity	\$103.00	\$103.00	\$103.00
EVANS JOSEPH OREM	X	05/15/2025	General	\$1,687.34	\$1,687.34	\$1,687.34
EVELINE TAUREAN LEE	X	05/15/2025	General	\$3,327.59	\$3,327.59	\$3,327.59
EVELYN FUGAR		05/08/2025 05/15/2025	Grant Activity	\$57.12 \$174.49	\$57.12 \$174.49	\$231.61
EVELYN J GOLDEN		05/15/2025	Activity	\$125.00	\$125.00	\$125.00
EVELYN SHEPHARD		05/15/2025	Grant	\$42.00	\$42.00	\$42.00
EVELYN ZIEBRO		05/15/2025	Activity	\$150.00	\$150.00	\$150.00
EVERDRIVEN TECHNOLOGIES LLC		05/15/2025	General	\$42,763.50	\$42,763.50	\$42,763.50
EVERITT PATTI	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
EVOLUTION HOSPITALITY GROUP LLC	X	05/15/2025	General	\$4,504.32	\$4,504.32	\$4,504.32
EVOLVE HOLDINGS INC		05/22/2025	General	\$55,794.91	\$55,794.91	\$55,794.91
EWELL EDUCATIONAL SERVICES		05/08/2025 05/15/2025 05/22/2025	Activity Grant Activity Grant Activity	\$6,899.00 \$300.00 \$4,397.00 \$440.00 \$1,298.00	\$7,199.00 \$4,837.00 \$1,298.00	\$13,334.00
EZEKIEL N KING III		05/01/2025 05/15/2025	General General	\$115.00 \$135.00	\$115.00 \$135.00	\$250.00
EZHOV YURY	X	05/15/2025	General	\$968.50	\$968.50	\$968.50
FABIOLA KENKOU		05/29/2025	Activity	\$51.50	\$51.50	\$51.50
FAIRBANKS BUSINESS PARK LTD	X	05/15/2025	General	\$39,687.66	\$39,687.66	\$39,687.66
FAIRBANKS GARDEN	X	05/15/2025	General	\$249.79	\$249.79	\$249.79
FAIRBANKS WOODLANDS LLC	X	05/29/2025	General	\$869.52	\$869.52	\$869.52
FAJARDO FRANCISCO ALEJANDRO	X	05/08/2025	General	\$1,804.23	\$1,804.23	\$1,804.23

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FAJITA PETE'S		05/15/2025	Activity	\$149.65	\$149.65	
		05/22/2025	Activity	\$1,268.43	\$1,268.43	
		05/29/2025	Activity	\$1,248.37	\$1,248.37	\$2,666.45
FALCONER BRANDY J & JOHN W	X	05/29/2025	General	\$8,036.76	\$8,036.76	\$8,036.76
FALL CHEIKH ABDUL	X	05/29/2025	General	\$2,195.39		
	X		General	\$2,149.88	\$4,345.27	\$4,345.27
FALLBROOK INDUSTRIAL ASSOCIATES LLC	X	05/15/2025	General	\$50,975.56	\$50,975.56	\$50,975.56
FALLBROOK PINES PHASE I LLC	X	05/15/2025	General	\$22,136.18		
	X		General	\$29,200.09	\$51,336.27	\$51,336.27
FAMILY LITERACY NETWORK		05/15/2025	Grant	\$378.00	\$378.00	\$378.00
FANNING DENNIS E & CAROL L	X	05/08/2025	General	\$145.71	\$145.71	\$145.71
FARACLAS LEWIS J	X	05/15/2025	General	\$271.72	\$271.72	\$271.72
FARTHING DEBRA	X	05/22/2025	General	\$562.13	\$562.13	\$562.13
FASCLAMPITT CENTRAL		05/15/2025	General	\$965.86	\$965.86	
		05/29/2025	General	\$580.90	\$580.90	\$1,546.76
FASTSIGNS		05/08/2025	Activity	\$1,530.00	\$1,530.00	\$1,530.00
FASTSIGNS #14201 & #10701		05/22/2025	Activity	\$2,558.89	\$2,558.89	\$2,558.89
FBLA PBL		05/01/2025	Activity	\$710.00	\$710.00	
		05/08/2025	Activity	\$195.00	\$195.00	\$905.00
FBLA-PBL NLC REGRISTRATIONS		05/01/2025	Activity	\$1,685.00	\$1,685.00	
		05/08/2025	Activity	\$1,162.00	\$1,162.00	\$2,847.00
FEDEX		05/01/2025	General	\$7.05	\$7.05	
		05/08/2025	General	\$88.12	\$88.12	
		05/29/2025	General	\$145.77	\$145.77	\$240.94
FELDER DIANE J		05/15/2025	General	\$3,647.35	\$3,647.35	\$3,647.35
FELL ALBERT L & LINDA J	X	05/08/2025	General	\$332.92	\$332.92	\$332.92
FELTON L BROWN		05/15/2025	Activity	\$280.00	\$280.00	\$280.00
FERNANDES JUDITH A	X	05/29/2025	General	\$10.00	\$10.00	\$10.00
FESTIVAL PROPERTIES INC	X	05/15/2025	General	\$1,416.58	\$1,416.58	\$1,416.58
FFR VANKARA MASTER LLC	X	05/08/2025	General	\$42,639.77	\$42,639.77	\$42,639.77
FIDELITY NATIONAL TITLE AGENCY INC	X	05/08/2025	General	\$450.98	\$450.98	\$450.98
FIELDS JASON L	X	05/15/2025	General	\$3,206.08	\$3,206.08	\$3,206.08
FINKBEINER JOHN D	X	05/08/2025	General	\$486.54	\$486.54	\$486.54
FINKE BRIAN LEE	X	05/22/2025	General	\$104.20	\$104.20	\$104.20
FIRE SAFE PROTECTION SERVICES LP		05/01/2025	General	\$10,100.00	\$10,100.00	
		05/08/2025	General	\$1,908.29	\$1,908.29	\$12,008.29

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FIRST AMERICAN TITLE INSURANCE COMP	X	05/22/2025	General	\$45.70	\$45.70	
	X	05/29/2025	General	\$122.44		
	X		General	\$1,932.88	\$2,055.32	\$2,101.02
FIRST CLASS TRANSPORTATION		05/15/2025	General	\$4,687.00	\$4,687.00	
		05/29/2025	General	\$4,684.00	\$4,684.00	\$9,371.00
FIRST FINANCIAL CAPITAL CORPORATION		05/22/2025	General	\$111,291.24	\$111,291.24	\$111,291.24
FIRST TITLE COMPANY	X	05/29/2025	General	\$2,677.02	\$2,677.02	\$2,677.02
FISHER SCIENTIFIC		05/08/2025	Grant	\$420.49	\$420.49	
		05/22/2025	General	\$1,143.47	\$1,143.47	\$1,563.96
FITCH WARWICK L	X	05/08/2025	General	\$125.46	\$125.46	\$125.46
FITNESS FINDERS INC		05/08/2025	Grant	\$37.69	\$37.69	\$37.69
FIVE GUYS BURGERS AND FRIES	X	05/08/2025	General	\$1,995.91	\$1,995.91	\$1,995.91
FLAVIN ANNA B & STEPHEN J	X	05/22/2025	General	\$1,789.82	\$1,789.82	\$1,789.82
FLEET CHARGE		05/08/2025	General	\$38,891.09	\$38,891.09	
		05/22/2025	General	\$31,049.16	\$31,049.16	\$69,940.25
FLEETPRIDE HEAVY DUTY PARTS		05/01/2025	Child Nutrition	\$4,348.20		
			General	\$185.44	\$4,533.64	
		05/15/2025	Child Nutrition	\$5,252.22	\$5,252.22	
		05/22/2025	Child Nutrition	\$17,822.10	\$17,822.10	\$27,607.96
FLEMING INSTRUMENT REPAIR		05/22/2025	General	\$7,130.00	\$7,130.00	
		05/29/2025	General	\$3,973.00	\$3,973.00	\$11,103.00
FLETCHER LAWRENCE	X	05/08/2025	General	\$2,272.84	\$2,272.84	\$2,272.84
FLINN SCIENTIFIC INCORPORATED		05/08/2025	General	\$126.62	\$126.62	
		05/15/2025	General	\$650.51	\$650.51	
		05/22/2025	General	\$2,385.37	\$2,385.37	\$3,162.50
FLIPDOG SPORTSWEAR		05/29/2025	Activity	\$8,753.00	\$8,753.00	\$8,753.00
FLORES EVERARDO	X	05/15/2025	General	\$91.02	\$91.02	\$91.02
FLORES MARIA GUADALUPE	X	05/15/2025	General	\$5,020.33	\$5,020.33	\$5,020.33
FLUID MECHANICS VALVE COMPANY	X	05/15/2025	General	\$4,426.03		
	X		General	\$8,958.93	\$13,384.96	\$13,384.96
FM 529 GROUND LEASE LP	X	05/15/2025	General	\$15,584.18	\$15,584.18	\$15,584.18
FOCUSONE MORTGAGE LLC	X	05/22/2025	General	\$97.91	\$97.91	\$97.91
FOLLETT CONTENT SOLUTIONS LLC		05/01/2025	Activity	\$12,891.73		
			General	\$37,950.20		
			Grant	\$4,701.22	\$55,543.15	
		05/15/2025	General	\$16,481.89	\$16,481.89	
		05/22/2025	Activity	\$448.17		
			Bond Funds	\$28,483.54		
			General	\$50,874.27		
			Grant	\$3,978.80	\$83,784.78	

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		05/29/2025	Activity General	\$3,492.23 \$33,400.36	\$36,892.59	\$192,702.41
FOLLETT SOFTWARE LLC		05/01/2025	General	\$521.47	\$521.47	
		05/22/2025	General	\$521.47	\$521.47	\$1,042.94
FORD CHARLES & ALONNA	X	05/15/2025	General	\$209.17	\$209.17	\$209.17
FORD KEITH & MARY E	X	05/15/2025	General	\$2,694.18	\$2,694.18	\$2,694.18
FOREMAN JAMES	X	05/22/2025	General	\$8.00	\$8.00	\$8.00
FORT BEND MUSIC CENTER		05/08/2025	General	\$660.00	\$660.00	
		05/15/2025	General	\$54,543.00	\$54,543.00	
		05/22/2025	General	\$330.00	\$330.00	
		05/29/2025	General	\$730.00	\$730.00	\$56,263.00
FPC BROS LLC	X	05/15/2025	General	\$5,630.46	\$5,630.46	\$5,630.46
FRANCIS ALLEMAN JR		05/08/2025	General	\$170.00	\$170.00	\$170.00
FRANCISCA CARTER		05/08/2025	Grant	\$271.60	\$271.60	\$271.60
FRANCO ADALBERTO	X	05/08/2025	General	\$3,282.86	\$3,282.86	\$3,282.86
FRANCO JESSICA	X	05/15/2025	General	\$3,551.51	\$3,551.51	\$3,551.51
FRANCOIS CHRISTOPHER		05/01/2025	General	\$3,339.21	\$3,339.21	\$3,339.21
FRANK PRICE		05/08/2025	Grant	\$329.70	\$329.70	\$329.70
FRANK RAY KEENE III		05/01/2025	General	\$125.00	\$125.00	\$125.00
FRANKLIN BEVERLY	X	05/08/2025	General	\$1,054.90	\$1,054.90	\$1,054.90
FREANEL & SON TEXAS LLC	X	05/08/2025	General	\$3,761.81	\$3,761.81	\$3,761.81
FREANEL SON TEXAS LLC	X	05/08/2025	General	\$3,637.35	\$3,637.35	\$3,637.35
FREDRICKS-HERNANDEZ ELMER O		05/15/2025	General	\$389.39	\$389.39	\$389.39
FREED ADVERTISING LP		05/29/2025	General	\$90,687.00	\$90,687.00	\$90,687.00
FREESTYLE PHOTOGRAPHIC SUPPLIES		05/08/2025	Activity General	\$1,540.68 \$1,303.04	\$2,843.72	
		05/15/2025	Activity	\$2,461.69	\$2,461.69	
		05/22/2025	Activity	\$2,500.00	\$2,500.00	
		05/29/2025	General	\$1,408.07	\$1,408.07	\$9,213.48
FREIDEN MARK D & DEBRA	X	05/08/2025	General	\$249.44	\$249.44	\$249.44
FREIGHT USA LLC	X	05/08/2025	General	\$607.72	\$607.72	\$607.72
FRIEDMAN ANTHONY & KRISTY	X	05/08/2025	General	\$1,755.53	\$1,755.53	\$1,755.53
FRIES BRANDON JUSTIN & MARIA JOSE	X	05/22/2025	General	\$3,412.70	\$3,412.70	\$3,412.70
FRIO HYDRATION LLC		05/15/2025	Activity	\$4,054.20	\$4,054.20	
		05/29/2025	Activity	\$4,054.20	\$4,054.20	\$8,108.40
FRITO-LAY INC		05/08/2025	Child Nutrition	\$26,125.26	\$26,125.26	

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Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
		05/15/2025	Child Nutrition	\$10,874.50	\$10,874.50	\$36,999.76
FRYDL PAUL & KUMIKO A	X	05/22/2025	General	\$1,537.35	\$1,537.35	\$1,537.35
FTMN GROUP LLC	X	05/29/2025	General	\$1,448.57	\$1,448.57	\$1,448.57
FULL COMPASS SYSTEMS LTD		05/08/2025	General	\$23,056.06	\$23,056.06	\$23,056.06
FULLY PROMOTED		05/08/2025	General	\$590.05	\$590.05	
		05/15/2025	Activity	\$1,141.00		
			General	\$1,918.59	\$3,059.59	
		05/22/2025	General	\$1,383.38	\$1,383.38	\$5,033.02
FUND CYPRESS I LLC	X	05/15/2025	General	\$20,277.51	\$20,277.51	\$20,277.51
FUND CYPRESS II LLC	X	05/15/2025	General	\$18,270.53	\$18,270.53	\$18,270.53
FUNASTIC LEARNING TOYS		05/15/2025	Grant	\$463.32	\$463.32	\$463.32
G BY GUESS	X	05/08/2025	General	\$1,868.59	\$1,868.59	\$1,868.59
GABRIEL ERIC J & JEANNINE L	X	05/29/2025	General	\$3,653.96	\$3,653.96	\$3,653.96
GABRIELA MIRELES		05/29/2025	Activity	\$160.00	\$160.00	\$160.00
GABRIELLA BLACK		05/01/2025	Activity	\$1,195.00	\$1,195.00	\$1,195.00
GABRIELLE CERVANTES		05/01/2025	General	\$215.00	\$215.00	\$215.00
GAERTNER DAVID M & CLARA M	X	05/01/2025	General	\$271.72	\$271.72	\$271.72
GAGE CAMPBELL		05/29/2025	General	\$15.00	\$15.00	\$15.00
GAINES KEDRICK LAMONT JR & KRISTIE	X	05/15/2025	General	\$178.46	\$178.46	\$178.46
GALAGAZA JOSEPH & MELISSA	X	05/01/2025	General	\$929.09	\$929.09	\$929.09
GALILEO APOLLO II TX LP	X	05/08/2025	General	\$20,778.33	\$20,778.33	\$20,778.33
GALLARD FRED G III & VICKIE L	X	05/01/2025	General	\$271.72	\$271.72	\$271.72
GAMETIME		05/01/2025	Activity	\$2,597.87		
			Activity	\$34,184.14	\$36,782.01	
		05/21/2025	Activity	\$5,747.50	\$5,747.50	
		05/22/2025	Activity	\$71,789.46		
			General	\$69,809.57	\$141,599.03	\$184,128.54
GANAPATHY SUYAMBU	X	05/22/2025	General	\$493.06	\$493.06	\$493.06
GANDY INK		05/01/2025	Activity	\$10,392.70	\$10,392.70	
		05/08/2025	Activity	\$2,991.65	\$2,991.65	
		05/15/2025	Activity	\$885.90	\$885.90	
		05/22/2025	Activity	\$4,189.94	\$4,189.94	
		05/29/2025	Activity	\$523.60	\$523.60	\$18,983.79
GARACH NATWAR L & PANNA N	X	05/08/2025	General	\$42.07	\$42.07	\$42.07
GARCIA ALEJANDRO J FERNANDEZ	X	05/22/2025	General	\$445.63	\$445.63	\$445.63
GARCIA CARLOS	X	05/29/2025	General	\$2,350.74	\$2,350.74	\$2,350.74

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GARCIA CHRISTIAN	X	05/15/2025	General	\$3,847.79	\$3,847.79	\$3,847.79
GARCIA CLAUDIO	X	05/22/2025	General	\$138.11		
	X		General	\$1,639.90	\$1,778.01	\$1,778.01
GARCIA MANUEL & ODETTE	X	05/22/2025	General	\$36.30	\$36.30	\$36.30
GARDEN Bammel Lane Ltd	X	05/29/2025	General	\$31.00	\$31.00	\$31.00
GARRETT BOOK CO		05/29/2025	Activity	\$125.31		
			General	\$1,352.05	\$1,477.36	\$1,477.36
GARRITY BARBARA	X	05/08/2025	General	\$246.61	\$246.61	\$246.61
GARY BOEGER		05/22/2025	Activity	\$105.00	\$105.00	\$105.00
GARY DENNIS Aguren & Beryl Kathryn	X	05/08/2025	General	\$990.12	\$990.12	\$990.12
GARY HICKEY		05/22/2025	General	\$98.00	\$98.00	\$98.00
GARY WAYNE SAVOIR		05/01/2025	General	\$185.00	\$185.00	\$185.00
GATEWAY PRINTING & OFFICE SUPPLY -		05/01/2025	Child Nutrition	\$11,157.50		
			Grant	\$493.84	\$11,651.34	\$11,651.34
GAYE STUCHLY		05/01/2025	Grant	\$86.10	\$86.10	\$86.10
GAYLE V CALLAHAN		05/15/2025	Grant	\$25.20	\$25.20	\$25.20
GBATU SHELIA TAYAZU & ODAFERS S	X	05/08/2025	General	\$2,061.33	\$2,061.33	\$2,061.33
GEAR HOUSTON NW LOGISTICS LLC	X	05/08/2025	General	\$32,127.16	\$32,127.16	\$32,127.16
GEM STABLECHASE LLC	X	05/08/2025	General	\$150.73		
	X		General	\$107.98		
	X		General	\$101.13		
	X		General	\$101.13		
	X		General	\$101.13		
	X		General	\$101.13		
	X		General	\$101.13		
	X		General	\$150.77		
	X		General	\$107.98		
	X		General	\$150.77		
	X		General	\$107.98		
	X		General	\$150.77		
	X		General	\$107.98		
	X		General	\$150.77		
	X		General	\$101.13		
	X		General	\$101.13		
	X		General	\$101.13		
	X		General	\$101.13		
	X		General	\$150.77		
	X		General	\$107.98		
	X		General	\$150.77		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$150.77		
	X		General	\$107.98		
	X		General	\$152.82		
	X		General	\$128.98		
	X		General	\$128.98		
	X		General	\$128.01		
	X		General	\$128.01		
	X		General	\$150.77		
	X		General	\$107.98		
	X		General	\$152.82		
	X		General	\$150.77		
	X		General	\$107.98		
	X		General	\$128.98		
	X		General	\$128.98		
	X		General	\$128.01		
	X		General	\$128.01		
	X		General	\$150.77		
	X		General	\$107.98		
	X		General	\$87.46		
	X		General	\$107.98		
	X		General	\$93.28	\$6,026.42	
	X	05/15/2025	General	\$150.77	\$150.77	\$6,177.19
GEMAIRE DISTRIBUTORS LLC		05/08/2025	General	\$100.00	\$100.00	\$100.00
GENESA PAGE		05/29/2025	General	\$468.00	\$468.00	\$468.00
GEORGE CORTEZ		05/01/2025	Activity	\$425.00	\$425.00	\$425.00
GERALD CARNES		05/15/2025	Grant	\$106.40	\$106.40	\$106.40
GERALD CEDILLO		05/22/2025	Activity	\$245.00	\$245.00	\$245.00
GERALD GLEN RENFRO		05/15/2025	Activity	\$300.00	\$300.00	\$300.00
GERALD S GREENE		05/01/2025	General	\$125.00	\$125.00	
		05/08/2025	General	\$35.00	\$35.00	\$160.00
GESSNER TANNER TEXACO INC	X	05/15/2025	General	\$519.42	\$519.42	\$519.42
GETPOMS.COM		05/01/2025	General	\$1,562.97	\$1,562.97	
		05/29/2025	General	\$3,309.80	\$3,309.80	\$4,872.77
GFL ENVIRONMENTAL		05/08/2025	General	\$4,198.12		
			General	\$315.00	\$4,513.12	
		05/15/2025	General	\$6,823.85	\$6,823.85	
		05/22/2025	General	\$8,283.08		
			General	\$315.00	\$8,598.08	
		05/29/2025	General	\$133,043.31	\$133,043.31	\$152,978.36
GG PROPERTIES LLC	X	05/08/2025	General	\$7,470.02	\$7,470.02	\$7,470.02
GHATTAS MOHAMAD MAHER	X	05/08/2025	General	\$1,029.43	\$1,029.43	\$1,029.43
GIA RODRIGUEZ		05/01/2025	General	\$195.33	\$195.33	\$195.33
GIBSON EARL	X	05/08/2025	General	\$1,866.69		
	X		General	\$1,810.38	\$3,677.07	\$3,677.07
GIERMAN ROBERT B & SARA E	X	05/08/2025	General	\$3,566.36	\$3,566.36	\$3,566.36

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GILBERT MICHAEL D	X	05/08/2025	General	\$161.25	\$161.25	\$161.25
GILBERTO ESCARENO MARTINEZ		05/29/2025	General	\$55.00	\$55.00	\$55.00
GILMAN GEAR		05/01/2025	General	\$2,105.14	\$2,105.14	\$2,105.14
GIRARD POLLY PIG INC	X	05/29/2025	General	\$910.37	\$910.37	\$910.37
GISELLE HERNANDEZ GUERRERO		05/29/2025	Activity	\$41.40	\$41.40	\$41.40
GIVEN MICHAEL J & MARTHA M	X	05/22/2025	General	\$24.48	\$24.48	\$24.48
GLENDA HORNER		05/01/2025	General	\$400.50	\$400.50	\$400.50
GLENDALE PARADE STORE LLC		05/08/2025	Activity	\$94.00	\$94.00	\$94.00
GLENN THOMAS M III & RACHEL S	X	05/08/2025	General	\$685.95	\$685.95	\$685.95
GLOBAL NEW MILLENIUM PARTNERS LTD	X	05/22/2025	General	\$771.83	\$771.83	\$771.83
GLOBO LANGUAGE SOLUTIONS		05/22/2025	General	\$220.00		
			Grant	\$5,850.00	\$6,070.00	
		05/29/2025	General	\$632.50	\$632.50	\$6,702.50
GLORIA E MARTINEZ 2009-16470		05/15/2025	General	\$389.65	\$389.65	
		05/30/2025	General	\$389.65	\$389.65	\$779.30
GLORIA SALDANA		05/08/2025	General	\$22.47	\$22.47	\$22.47
GOLD CREEK FOODS LLC		05/01/2025	Child Nutrition	\$227,144.40	\$227,144.40	
		05/15/2025	Child Nutrition	\$267,672.00	\$267,672.00	
		05/29/2025	Child Nutrition	\$19,584.00	\$19,584.00	\$514,400.40
GOLDBERG JAY	X	05/22/2025	General	\$2,947.40	\$2,947.40	\$2,947.40
GOLDEN CENTER LLC	X	05/15/2025	General	\$11,608.79	\$11,608.79	\$11,608.79
GOLONIAL GROUP LP	X	05/29/2025	General	\$3,671.94	\$3,671.94	\$3,671.94
GOMEZ CLAUDIA M	X	05/22/2025	General	\$214.89	\$214.89	\$214.89
GOMEZ MIGUEL A	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
GOMEZ PABLO WALTER	X	05/01/2025	General	\$6,961.81	\$6,961.81	\$6,961.81
GONZALES HAYLEY K & GABRIEL S	X	05/15/2025	General	\$1,935.66	\$1,935.66	\$1,935.66
GONZALEZ ALEJANDRA	X	05/01/2025	General	\$198.70	\$198.70	\$198.70
GONZALEZ ELISA	X	05/08/2025	General	\$22.83	\$22.83	\$22.83
GONZALEZ HENRY Z	X	05/08/2025	General	\$3,757.54	\$3,757.54	\$3,757.54
GONZALEZ JUAN CARLOS & ANTONIA	X	05/08/2025	General	\$1,688.73		
	X		General	\$1,647.75	\$3,336.48	\$3,336.48
GONZALEZ LUCERO E	X	05/08/2025	General	\$963.11	\$963.11	\$963.11
GONZALEZ RENE J & ANGELICA	X	05/15/2025	General	\$944.32	\$944.32	\$944.32
GOODLETTE TYRONE	X	05/08/2025	General	\$271.73	\$271.73	\$271.73

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GOODMAN FOOD PRODUCTS		05/01/2025	Child Nutrition	\$28,584.00	\$28,584.00	
		05/08/2025	Child Nutrition	\$50,260.00	\$50,260.00	
		05/15/2025	Child Nutrition	\$39,966.00	\$39,966.00	\$118,810.00
GOPHER		05/01/2025	Activity	\$315.84	\$315.84	
		05/08/2025	General	\$3,096.31		
			Grant	\$1,724.40	\$4,820.71	
		05/15/2025	Activity	\$179.84		
			General	\$907.70	\$1,087.54	
		05/22/2025	Activity	\$1,162.84		
			General	\$1,328.15	\$2,490.99	
		05/29/2025	Activity	\$2,006.48		
			General	\$1,737.76	\$3,744.24	\$12,459.32
GP ACQUISITION SUB INC	X	05/22/2025	General	\$7,716.62		
	X		General	\$5,028.21		
	X		General	\$8,124.38	\$20,869.21	\$20,869.21
GP ACQUISTION SUB INC	X	05/22/2025	General	\$3,605.61	\$3,605.61	\$3,605.61
GRACE E LITTLEFIELD		05/22/2025	Activity	\$250.00	\$250.00	\$250.00
GRAHAM MICHAEL	X	05/15/2025	General	\$1,743.90	\$1,743.90	\$1,743.90
GRAHAM PATRICIA R	X	05/08/2025	General	\$68.80	\$68.80	\$68.80
GRAINGE LUKE D & SUSAN L	X	05/15/2025	General	\$271.72	\$271.72	\$271.72
GRAINGER		05/01/2025	Child Nutrition	\$1,962.42		
			General	\$2,160.87	\$4,123.29	
		05/08/2025	Child Nutrition	\$2,392.28		
			General	\$9,140.12	\$11,532.40	
		05/15/2025	General	\$21,764.90	\$21,764.90	
		05/22/2025	Child Nutrition	\$1,716.46		
			General	\$6,709.20	\$8,425.66	
		05/29/2025	Activity	\$42.41		
			Child Nutrition	\$740.79		
			General	\$8,341.47	\$9,124.67	\$54,970.92
GRANCIO PETER J & CHRISTINA M	X	05/08/2025	General	\$2,734.92	\$2,734.92	\$2,734.92
GRANT COLWELL		05/01/2025	General	\$120.00	\$120.00	\$120.00
GRANT CORNER STORE	X	05/08/2025	General	\$387.15	\$387.15	\$387.15
GRANT LYNN ELLEN	X	05/08/2025	General	\$1,685.87	\$1,685.87	\$1,685.87
GRAPHIC RESULTS		05/15/2025	Activity	\$320.93	\$320.93	\$320.93
GRATO ITALIAN RESTAURANT LLC		05/08/2025	Activity	\$1,291.60	\$1,291.60	\$1,291.60
GRAVES ESTELLE ZAHN	X	05/22/2025	General	\$12.13	\$12.13	\$12.13
GRAVIS TIMOTHY & CARMEN V	X	05/01/2025	General	\$1,508.61	\$1,508.61	\$1,508.61
GRAY DAVID M &	X	05/29/2025	General	\$54.83		
	X		General	\$1,168.17	\$1,223.00	\$1,223.00
GRAY SCOTT GENE & DAWN MARIE	X	05/08/2025	General	\$389.20	\$389.20	\$389.20

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GRAYBAR ELECTRIC COMPANY INC		05/01/2025	Child Nutrition	\$160.26	\$160.26	\$160.26
GREATER HOUSTON PSYCHOLOGICAL INST		05/29/2025	General	\$3,000.00	\$3,000.00	\$3,000.00
GREEN TERRY J & SHARON L	X	05/01/2025	General	\$271.72	\$271.72	\$271.72
GREENWOOD PROPERTIES LP	X	05/15/2025	General	\$2,916.21	\$2,916.21	
	X	05/29/2025	General	\$2,173.80	\$2,173.80	\$5,090.01
GREG COUNTRYMAN		05/22/2025	Activity	\$200.00	\$200.00	\$200.00
GREG SCHOONARD		05/15/2025	Activity	\$280.00	\$280.00	
		05/22/2025	Activity	\$320.00	\$320.00	\$600.00
GREGORY A ANIKIENKO		05/15/2025	General	\$82.60	\$82.60	\$82.60
GREGORY HODGES		05/08/2025	Activity	\$250.00	\$250.00	\$250.00
GREGORY LOZANO		05/08/2025	General	\$255.50	\$255.50	\$255.50
GREGORY ZARATE		05/22/2025	General	\$790.00	\$790.00	\$790.00
GRIESENBECK ARCHITECTURAL PRODUCTS		05/22/2025	General	\$1,580.00	\$1,580.00	\$1,580.00
GROFF GEOFFREY A	X	05/29/2025	General	\$3,000.00	\$3,000.00	\$3,000.00
GTS TECHNOLOGY SOLUTIONS INC		05/29/2025	Activity	\$14,022.40		
			General	\$18,894.72		
			Grant	\$18,894.72	\$51,811.84	\$51,811.84
GTT GENERAL CONTRACTORS INC		05/01/2025	Bond Funds	\$13,111.02	\$13,111.02	\$13,111.02
GUAJARDO JUAN P	X	05/15/2025	General	\$1,974.94	\$1,974.94	\$1,974.94
GUARDIAN REPAIR & PARTS		05/08/2025	General	\$14,997.32	\$14,997.32	\$14,997.32
GUERRERO GUADALUPE R	X	05/08/2025	General	\$1,571.97	\$1,571.97	\$1,571.97
GULF COAST LAKE IRRIGATION		05/29/2025	General	\$679.00	\$679.00	\$679.00
GUM C W JR		05/15/2025	General	\$338.88	\$338.88	\$338.88
GUN TANG	X	05/15/2025	General	\$1,113.32		
	X		General	\$1,631.63		
	X		General	\$1,619.49	\$4,364.44	\$4,364.44
GUPTA RAM	X	05/15/2025	General	\$1,188.32	\$1,188.32	\$1,188.32
GUTIERREZ JAIME U	X	05/22/2025	General	\$5,711.95	\$5,711.95	\$5,711.95
GUTIERREZ JORGE A	X	05/15/2025	General	\$2,131.83	\$2,131.83	\$2,131.83
GUY FRANK LOUIS JR	X	05/08/2025	General	\$2,110.75	\$2,110.75	\$2,110.75
GUZMAN ANDRES CORREA		05/15/2025	Activity	\$1,440.00	\$1,440.00	
		05/29/2025	General	\$2,745.00	\$2,745.00	\$4,185.00
GUZMAN CASSANDRA N	X	05/15/2025	General	\$1,182.03		
	X		General	\$1,750.44		
	X		General	\$1,694.54	\$4,627.01	\$4,627.01

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GUZMAN HECTOR M & MARIA D	X	05/01/2025	General	\$201.80	\$201.80	\$201.80
GUZMAN MARITSA ELIZABETH	X	05/08/2025	General	\$1,788.40		
	X		General	\$1,791.70	\$3,580.10	\$3,580.10
GV PRO TABLES		05/29/2025	Activity	\$10,655.00	\$10,655.00	\$10,655.00
H & O PROPERTIES LLC	X	05/22/2025	General	\$5,871.22	\$5,871.22	\$5,871.22
H TOWN DONUTS LLC		05/08/2025	Activity	\$264.50	\$264.50	
		05/15/2025	General	\$200.00	\$200.00	\$464.50
HADLEY FARMS INC		05/08/2025	Child Nutrition	\$28,512.00	\$28,512.00	
		05/29/2025	Child Nutrition	\$28,512.00	\$28,512.00	\$57,024.00
HAFIZ KHAJA	X	05/15/2025	General	\$4,370.60	\$4,370.60	\$4,370.60
HAIYEN CORPORATION	X	05/15/2025	General	\$609.65	\$609.65	\$609.65
HALEEM SOPHIA	X	05/29/2025	General	\$1,586.54	\$1,586.54	\$1,586.54
HALF BAKED		05/08/2025	Activity	\$37.74	\$37.74	
		05/22/2025	Activity	\$271.25	\$271.25	
		05/29/2025	Activity	\$639.00	\$639.00	\$947.99
HALIM IRWAN	X	05/29/2025	General	\$3,083.64	\$3,083.64	\$3,083.64
HALL BEAU B	X	05/22/2025	General	\$3,241.67	\$3,241.67	\$3,241.67
HALL GIANA C	X	05/22/2025	General	\$129.48		
	X		General	\$108.11	\$237.59	\$237.59
HALL SAN H III & PAGE A	X	05/15/2025	General	\$1,141.92	\$1,141.92	\$1,141.92
HALO BRANDED SOLUTIONS		05/01/2025	Activity	\$4,963.54	\$4,963.54	
		05/08/2025	Activity	\$1,132.54	\$1,132.54	
		05/15/2025	Activity	\$3,563.68	\$3,563.68	
		05/22/2025	Activity	\$7,978.35	\$7,978.35	\$17,638.11
HAMILTON RUSSELL L &	X	05/15/2025	General	\$542.00	\$542.00	\$542.00
HAMLER DAVITKA	X	05/08/2025	General	\$2,852.91	\$2,852.91	\$2,852.91
HAMMO ISMAEL	X	05/01/2025	General	\$1,770.43	\$1,770.43	\$1,770.43
HAN JUN K	X	05/29/2025	General	\$1,243.57	\$1,243.57	\$1,243.57
HAND2MIND INC		05/08/2025	Grant	\$1,114.36	\$1,114.36	\$1,114.36
HANDY ANTONIO & MARIA	X	05/08/2025	General	\$549.68	\$549.68	\$549.68
HANN ROY L & MONICA M	X	05/08/2025	General	\$2,000.94	\$2,000.94	\$2,000.94
HANNAH ARGUELLES		05/08/2025	Activity	\$700.00	\$700.00	\$700.00
HANNAH M PEREZ		05/08/2025	General	\$5.88	\$5.88	\$5.88
HANNAH MCCORD		05/08/2025	Activity	\$832.19		
			General	\$761.88	\$1,594.07	
		05/29/2025	Activity	\$958.22	\$958.22	\$2,552.29

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HANTOSH OMAR	X	05/15/2025	General	\$4,631.40	\$4,631.40	\$4,631.40
HAPPINESS FOR ALL AGES		05/15/2025	Activity	\$460.00	\$460.00	\$460.00
HARBOR PLAYHOUSE		05/22/2025	Activity	\$550.00	\$550.00	\$550.00
HARDEN WOHN E JR & AMBER L	X	05/15/2025	General	\$2,030.74	\$2,030.74	\$2,030.74
HARDIES FRUIT AND VEGETABLE CO		05/01/2025	General	\$3,663.45	\$3,663.45	
		05/08/2025	Child Nutrition	\$50,995.00		
			General	\$5,011.49	\$56,006.49	
		05/15/2025	Child Nutrition	\$50,594.50		
			General	\$1,400.07	\$51,994.57	
		05/22/2025	Child Nutrition	\$46,343.50		
			General	\$2,112.58	\$48,456.08	
		05/29/2025	Child Nutrition	\$34,739.00		
			General	\$600.70	\$35,339.70	\$195,460.29
HARDWICK PERRY W & LAURA V	X	05/01/2025	General	\$3,373.03	\$3,373.03	\$3,373.03
HARDY ORLANDO C & SHARON L	X	05/15/2025	General	\$1,474.57	\$1,474.57	\$1,474.57
HAROLD CANO		05/08/2025	General	\$130.00	\$130.00	
		05/22/2025	General	\$185.00	\$185.00	\$315.00
HAROLD RUNNELS		05/08/2025	Grant	\$371.70	\$371.70	\$371.70
HARRELL BRIDGETT B & HOPE G	X	05/01/2025	General	\$1,597.07	\$1,597.07	\$1,597.07
HARRIS CENTRAL APPRAISAL DISTRICT		05/15/2025	General	\$1,289.32	\$1,289.32	
		05/22/2025	General	\$1,498,370.00	\$1,498,370.00	\$1,499,659.32
HARRIS COUNTY DEPT OF EDUCATION		05/08/2025	General	\$543,996.25	\$543,996.25	
		05/29/2025	General	\$371,026.00	\$371,026.00	\$915,022.25
HARRIS COUNTY FWS DIST #61		05/15/2025	General	\$11,780.79	\$11,780.79	\$11,780.79
HARRIS COUNTY MUD #102		05/01/2025	General	\$3,958.33	\$3,958.33	\$3,958.33
HARRIS COUNTY MUD #105		05/08/2025	General	\$13,470.55	\$13,470.55	\$13,470.55
HARRIS COUNTY MUD #130		05/22/2025	General	\$10,310.10	\$10,310.10	\$10,310.10
HARRIS COUNTY MUD #157		05/01/2025	General	\$22,441.15	\$22,441.15	
		05/29/2025	General	\$23,029.68	\$23,029.68	\$45,470.83
HARRIS COUNTY MUD #162		05/15/2025	General	\$7,471.70	\$7,471.70	\$7,471.70
HARRIS COUNTY MUD #163		05/08/2025	General	\$1,570.40	\$1,570.40	\$1,570.40
HARRIS COUNTY MUD #166		05/22/2025	General	\$4,146.59	\$4,146.59	\$4,146.59
HARRIS COUNTY MUD #167		05/08/2025	General	\$27,798.85	\$27,798.85	\$27,798.85
HARRIS COUNTY MUD #172		05/08/2025	General	\$15,569.32	\$15,569.32	\$15,569.32
HARRIS COUNTY MUD #18		05/08/2025	General	\$3,852.50	\$3,852.50	\$3,852.50
HARRIS COUNTY MUD #196		05/22/2025	General	\$1,730.95	\$1,730.95	\$1,730.95
HARRIS COUNTY MUD #239		05/08/2025	General	\$6,149.25	\$6,149.25	\$6,149.25

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HARRIS COUNTY MUD #264		05/08/2025	General	\$14,081.86	\$14,081.86	\$14,081.86
HARRIS COUNTY MUD #322		05/08/2025	General	\$802.00	\$802.00	\$802.00
HARRIS COUNTY MUD #341		05/08/2025	General	\$1,860.40	\$1,860.40	\$1,860.40
HARRIS COUNTY MUD #354		05/08/2025	General	\$2,029.60	\$2,029.60	\$2,029.60
HARRIS COUNTY MUD #364		05/08/2025 05/29/2025	General General	\$1,585.00 \$1,554.20	\$1,585.00 \$1,554.20	\$3,139.20
HARRIS COUNTY MUD #374		05/08/2025	General	\$14,909.02	\$14,909.02	\$14,909.02
HARRIS COUNTY MUD #396		05/08/2025	General	\$2,582.40	\$2,582.40	\$2,582.40
HARRIS COUNTY MUD #397		05/08/2025	General	\$1,916.00	\$1,916.00	\$1,916.00
HARRIS COUNTY MUD #419		05/22/2025	General	\$3,378.92	\$3,378.92	\$3,378.92
HARRIS COUNTY MUD #6		05/08/2025	General	\$1,021.48	\$1,021.48	\$1,021.48
HARRIS COUNTY MUD 136		05/22/2025	General	\$2,389.32	\$2,389.32	\$2,389.32
HARRIS COUNTY MUD 155 JSTP		05/15/2025	General	\$1,861.21	\$1,861.21	\$1,861.21
HARRIS COUNTY MUD 165		05/15/2025	General	\$5,255.01	\$5,255.01	\$5,255.01
HARRIS COUNTY MUD 168		05/15/2025	General	\$1,206.50	\$1,206.50	\$1,206.50
HARRIS COUNTY MUD 501		05/01/2025 05/29/2025	General General	\$2,732.34 \$11,152.91	\$2,732.34 \$11,152.91	\$13,885.25
HARRIS COUNTY MUD NO 264		05/08/2025	General	\$2,662.51	\$2,662.51	\$2,662.51
HARRIS COUNTY MUD NO 489		05/22/2025	General	\$27,780.58	\$27,780.58	\$27,780.58
HARRIS COUNTY TAX ASSESSOR-COLLECTO		05/01/2025 05/15/2025	General General	\$75.75 \$103.00	\$75.75 \$103.00	\$178.75
HARRIS COUNTY TOLL ROAD AUTHOR		05/15/2025	General	\$16,537.18	\$16,537.18	\$16,537.18
HARRIS COUNTY TREASURER		05/15/2025 05/29/2025	General General	\$117.00 \$61,416.75	\$117.00 \$61,416.75	\$61,533.75
HARRIS RONALD A & CATHY A	X	05/29/2025	General	\$1,700.00	\$1,700.00	\$1,700.00
HARRISON HEEFNER		05/22/2025	Activity	\$3,310.00	\$3,310.00	\$3,310.00
HARRISON WILLIAM H	X	05/15/2025	General	\$271.73	\$271.73	\$271.73
HARVEY HARV PRODUCTIONS		05/08/2025	Activity	\$250.00	\$250.00	\$250.00
HASSAN BROTHERS LLC	X	05/29/2025	General	\$1,343.44	\$1,343.44	\$1,343.44
HASTA LA PASTA		05/01/2025	Activity	\$1,005.60	\$1,005.60	\$1,005.60
HAVEN LIGE		05/22/2025	Activity	\$54.00	\$54.00	\$54.00
HAWKINS LINDSEY	X	05/08/2025	General	\$5,439.82	\$5,439.82	\$5,439.82

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HAWKINS MICHAEL W & RITA	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
HAWKINS RONNIE L & DARLENE DEE	X	05/01/2025	General	\$861.94	\$861.94	\$861.94
HAYDEN DANIEL FREDERICK		05/15/2025	General	\$140.00	\$140.00	\$140.00
HAYES ARSHADA L	X	05/08/2025	General	\$1,665.88	\$1,665.88	\$1,665.88
HB MECHANICAL SERVICES INC		05/15/2025	General	\$111,921.10	\$111,921.10	\$111,921.10
HEAL DARREN JAMES	X	05/08/2025	General	\$463.94	\$463.94	\$463.94
HEARTHSTONE COUNTRY CLUB		05/15/2025	Activity	\$1,281.00	\$1,281.00	\$1,281.00
HEAT TRANSFER SOLUTIONS		05/22/2025	General	\$1,381.00	\$1,381.00	\$1,381.00
HEATHER BERGMAN		05/15/2025	General	\$146.25	\$146.25	\$146.25
HEATHER MIX		05/22/2025	General	\$55.00	\$55.00	\$55.00
HEB		05/01/2025	Activity	\$4,925.22		
			General	\$1,420.46		
			Grant	\$15,905.21	\$22,250.89	
		05/08/2025	Activity	\$2,254.30		
			General	\$1,791.00		
			Grant	\$2,163.82	\$6,209.12	
		05/15/2025	Activity	\$9,270.38		
			General	\$800.28		
			Grant	\$7,440.83	\$17,511.49	
		05/22/2025	Activity	\$7,677.52		
			General	\$526.18		
			Grant	\$29,205.80	\$37,409.50	
		05/29/2025	Activity	\$3,245.81		
			General	\$71.41		
			Grant	\$2,122.79	\$5,440.01	\$88,821.01
HED DOUGLAS EVERETT & TINA RUTH	X	05/22/2025	General	\$6,065.66	\$6,065.66	\$6,065.66
HEIDI TURNER		05/08/2025	Activity	\$120.00	\$120.00	\$120.00
HEIDI'S HELPING HAND LLC	X	05/15/2025	General	\$1,395.30	\$1,395.30	\$1,395.30
HENKHAUS TAYLOR	X	05/22/2025	General	\$3,644.73	\$3,644.73	\$3,644.73
HENRY KENNETH R JR & ANDREA K	X	05/15/2025	General	\$1,658.37	\$1,658.37	\$1,658.37
HENRY LEYVA FERNANDEZ	X	05/08/2025	General	\$495.21	\$495.21	\$495.21
HENRY SCHEIN INC		05/01/2025	General	\$9,647.09	\$9,647.09	
		05/08/2025	General	\$186.74	\$186.74	
		05/15/2025	Activity	\$2,270.00		
			General	\$3,300.87	\$5,570.87	
		05/22/2025	General	\$1,216.85	\$1,216.85	
		05/29/2025	General	\$840.00	\$840.00	\$17,461.55
HERC RENTALS INC		05/08/2025	General	\$1,380.00	\$1,380.00	\$1,380.00
HERITAGE CRYSTAL CLEAN LLC		05/01/2025	General	\$45.00	\$45.00	
		05/29/2025	General	\$217.80	\$217.80	\$262.80
HERITAGE LANDSCAPE SUPPLY GROUP		05/15/2025	General	\$2,663.99	\$2,663.99	\$2,663.99

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HERITAGE PROFESSIONAL PRODUCTS		05/15/2025	General	\$6,830.08	\$6,830.08	\$6,830.08
HERL DENNIS L & JAMIE D	X	05/01/2025	General	\$2,564.88		
	X		General	\$2,329.88	\$4,894.76	\$4,894.76
HERNANDEZ EVELYN	X	05/15/2025	General	\$2,038.52	\$2,038.52	\$2,038.52
HERNANDEZ LESLIE L	X	05/15/2025	General	\$880.89	\$880.89	\$880.89
HERNANDEZ LORENA	X	05/15/2025	General	\$1,762.91	\$1,762.91	\$1,762.91
HERNANDEZ OFELIA G	X	05/01/2025	General	\$1,948.41	\$1,948.41	\$1,948.41
HERNANDEZ ROBERTO	X	05/08/2025	General	\$1,863.08	\$1,863.08	\$1,863.08
HERNANDEZ SAMUEL BARRIOS	X	05/01/2025	General	\$178.40	\$178.40	\$178.40
HERNANDEZ VICTOR M CONTRERAS	X	05/15/2025	General	\$4,688.97	\$4,688.97	\$4,688.97
HERRERA MIGUEL A	X	05/22/2025	General	\$3,391.13	\$3,391.13	\$3,391.13
HERRERA SUSANA DAOS	X	05/15/2025	General	\$5,083.60	\$5,083.60	\$5,083.60
HERSHIE CARMELAINE SORIANO		05/08/2025	Activity	\$30.00	\$30.00	\$30.00
HICKEY DANIELE & DAMON PAUL	X	05/15/2025	General	\$4,089.68	\$4,089.68	\$4,089.68
HICKMAN DONALD R	X	05/08/2025	General	\$1,250.63	\$1,250.63	\$1,250.63
HIGGMARK MAINTENANCE SERVICES LLC		05/01/2025	Child Nutrition	\$2,699.59	\$2,699.59	
		05/08/2025	Child Nutrition	\$3,367.12	\$3,367.12	\$6,066.71
HIGH BRIAN & JESSICA	X	05/08/2025	General	\$3,650.40	\$3,650.40	\$3,650.40
HIGH OPPORTUNITY NEIGHBORHOOD II LL	X	05/08/2025	General	\$142.90		
	X		General	\$98.64		
	X		General	\$126.26		
	X		General	\$162.99		
	X		General	\$53.67		
	X		General	\$125.56		
	X		General	\$34.64		
	X		General	\$128.62		
	X		General	\$169.05		
	X		General	\$95.54		
	X		General	\$48.24		
	X		General	\$84.83		
	X		General	\$113.09		
	X		General	\$266.29		
	X		General	\$246.62		
	X		General	\$154.37		
	X		General	\$70.57		
	X		General	\$94.23		
	X		General	\$81.38		
	X		General	\$132.54		
	X		General	\$295.58		
	X		General	\$198.08	\$2,923.69	\$2,923.69
HIGH OPPORTUNITY NEIGHBORHOOD LLC	X	05/01/2025	General	\$126.62	\$126.62	
	X	05/08/2025	General	\$146.73		
	X		General	\$98.19		

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	X		General	\$136.25	\$381.17	\$507.79
HIGH POINT SANITARY SOLUTIONS		05/08/2025	General	\$18,223.20	\$18,223.20	
		05/22/2025	General	\$57,941.60	\$57,941.60	
		05/29/2025	General	\$49,649.60	\$49,649.60	\$125,814.40
HILAND DAIRY FOODS CO LLC		05/01/2025	Child Nutrition	\$662,631.38		
			General	\$445.92	\$663,077.30	
		05/15/2025	General	\$298.86	\$298.86	
		05/22/2025	General	\$370.68	\$370.68	
		05/29/2025	Child Nutrition	\$825,396.34		
			General	\$118.68	\$825,515.02	\$1,489,261.86
HILL DARRYL	X	05/15/2025	General	\$2,588.69	\$2,588.69	\$2,588.69
HILL SCOTT P & RUTH A	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
HINSHAW VISUAL DESIGN		05/08/2025	General	\$660.00	\$660.00	\$660.00
HOANG KHOA DINH D	X	05/15/2025	General	\$887.53	\$887.53	\$887.53
HOANG QUYEN N	X	05/29/2025	General	\$1,912.87	\$1,912.87	\$1,912.87
HOBART CORPORATION		05/29/2025	Child Nutrition	\$2,959.77	\$2,959.77	\$2,959.77
HOBY REGISTRATION		05/08/2025	Activity	\$425.00	\$425.00	\$425.00
HOLDEN BEARD		05/22/2025	Activity	\$245.00	\$245.00	\$245.00
HOLDEN GREGORY C & LOUISE	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
HOLE IN THE ROOF MARKETING INC		05/22/2025	Activity	\$384.00	\$384.00	\$384.00
HOLLAND KAILEY BROOKE	X	05/15/2025	General	\$1,466.98	\$1,466.98	\$1,466.98
HOLLIDAY DOOR & GATE		05/08/2025	General	\$1,258.75	\$1,258.75	\$1,258.75
HOLLISTER PLACE LP ETAL	X	05/01/2025	General	\$35,676.30	\$35,676.30	\$35,676.30
HOLLY BEHR		05/15/2025	Grant	\$261.80	\$261.80	\$261.80
HOLLY ROBINSON		05/22/2025	Activity	\$65.55	\$65.55	\$65.55
HOLMES BRITTANEY W	X	05/15/2025	General	\$445.04	\$445.04	\$445.04
HOME DEPOT CREDIT SERVICES		05/01/2025	Child Nutrition	\$614.74	\$614.74	
		05/29/2025	Child Nutrition	\$646.14	\$646.14	\$1,260.88
HOME ELEVATOR OF TEXAS		05/29/2025	General	\$625.00	\$625.00	\$625.00
HON III LLC	X	05/01/2025	General	\$236.97		
	X		General	\$118.29	\$355.26	
	X	05/08/2025	General	\$279.04		
	X		General	\$41.16		
	X		General	\$133.87		
	X		General	\$96.76		
	X		General	\$217.01		
	X		General	\$120.64		
	X		General	\$96.78		
	X		General	\$222.35		
	X		General	\$180.07		

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	X		General	\$104.17		
	X		General	\$61.45		
	X		General	\$83.69		
	X		General	\$176.87		
	X		General	\$83.69		
	X		General	\$91.29		
	X		General	\$62.80		
	X		General	\$48.93		
	X		General	\$66.67		
	X		General	\$80.13		
	X		General	\$24.38		
	X		General	\$186.14		
	X		General	\$71.56		
	X		General	\$108.02		
	X		General	\$128.14		
	X		General	\$208.43		
	X		General	\$56.24		
	X		General	\$99.19		
	X		General	\$177.16		
	X		General	\$123.36		
	X		General	\$118.24		
	X		General	\$91.82		
	X		General	\$116.83		
	X		General	\$189.65		
	X		General	\$119.88		
	X		General	\$117.31		
	X		General	\$169.91		
	X		General	\$66.93		
	X		General	\$11.96		
	X		General	\$198.90		
	X		General	\$44.80		
	X		General	\$61.95		
	X		General	\$157.09		
	X		General	\$123.90		
	X		General	\$78.47	\$5,097.63	
	X	05/15/2025	General	\$83.65		
	X		General	\$85.29	\$168.94	\$5,621.83
HON JV III TITLEHOLD ER LLC	X	05/08/2025	General	\$76.08	\$76.08	\$76.08
HON JV III TITLEHOLDER LLC	X	05/08/2025	General	\$163.04		
	X		General	\$148.66		
	X		General	\$108.69		
	X		General	\$147.33		
	X		General	\$271.73		
	X		General	\$15.21		
	X		General	\$21.74		
	X		General	\$108.69	\$985.09	\$985.09
HONEYCUTT PENNY & GLENARD	X	05/01/2025	General	\$3,763.42	\$3,763.42	\$3,763.42
HONORS GRADUATION LLC		05/15/2025	Activity	\$139.00	\$139.00	
		05/29/2025	Activity	\$249.00	\$249.00	\$388.00
HOODZ OF NW HOUSTON		05/08/2025	General	\$813.00	\$813.00	\$813.00
HOPE KING TEACHING RESOURCES INC		05/22/2025	Grant	\$12,655.00	\$12,655.00	
		05/29/2025	Grant	\$4,473.00	\$4,473.00	\$17,128.00
HOPKINS RIBERT	X	05/08/2025	General	\$5,865.96	\$5,865.96	\$5,865.96

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HOPSKIPDRIVE INC		05/15/2025	General	\$44,269.72	\$44,269.72	\$44,269.72
HORSEPEN BAYOU MUD		05/01/2025	General	\$3,208.45	\$3,208.45	
		05/29/2025	General	\$2,988.04	\$2,988.04	\$6,196.49
HOSA TA HOSA TX ASSOC TEXAS HOSA		05/08/2025	Activity	\$180.00	\$180.00	
		05/15/2025	Activity	\$1,050.00	\$1,050.00	
		05/29/2025	Activity	\$675.00	\$675.00	\$1,905.00
HOUGHTON MIFFLIN HARCOURT		05/01/2025	General	\$9,524.21	\$9,524.21	
		05/08/2025	General	\$3,760.61	\$3,760.61	
		05/15/2025	General	\$29,066.10	\$29,066.10	
		05/22/2025	General	\$14,725.38	\$14,725.38	
		05/29/2025	General	\$4,802.44	\$4,802.44	\$61,878.74
HOUSE OF RIBBONS		05/22/2025	Activity	\$270.95	\$270.95	\$270.95
HOUSTON AREA MODEL UNITED		05/29/2025	General	\$350.00	\$350.00	\$350.00
HOUSTON CHRONICLE		05/08/2025	Child Nutrition	\$606.40	\$606.40	
		05/15/2025	General	\$644.76	\$644.76	
		05/22/2025	General	\$166.00	\$166.00	
		05/29/2025	General	\$671.12	\$671.12	\$2,088.28
HOUSTON HOUSING AUTHORITY	X	05/15/2025	General	\$335,277.06	\$335,277.06	\$335,277.06
HOUSTON INTERACTIVE AQUARIUM &		05/01/2025	Activity	\$1,854.75	\$1,854.75	
		05/08/2025	Activity	\$965.15		
			Grant	\$1,146.75	\$2,111.90	\$3,966.65
HOUSTON ISD ATHLETIC DEPT		05/15/2025	General	\$834.34	\$834.34	
		05/29/2025	General	\$162.50	\$162.50	\$996.84
HOUSTON MEN'S CHOIR		05/01/2025	Activity	\$300.00	\$300.00	\$300.00
HOUSTON MUSEUM OF NATURAL SCIENCE		05/01/2025	Activity	\$1,915.50	\$1,915.50	
		05/15/2025	Grant	\$910.00	\$910.00	\$2,825.50
HOUSTON NY INVESTMENT INC	X	05/01/2025	General	\$8,277.36	\$8,277.36	\$8,277.36
HOUSTON PARTY RENTAL INC		05/01/2025	Activity	\$275.00	\$275.00	
		05/15/2025	Activity	\$5,700.00	\$5,700.00	\$5,975.00
HOU-TEX GLASS AND MIRROR COMPANY		05/08/2025	General	\$5,024.62	\$5,024.62	\$5,024.62
HOUTMANN ANICETO LADISLAO CUBILLAN	X	05/15/2025	General	\$665.74	\$665.74	\$665.74
HOWELL RODNEY E & REGINA A	X	05/01/2025	General	\$893.36	\$893.36	\$893.36
HOWIES ATHLETIC TAPE		05/01/2025	General	\$5,306.25	\$5,306.25	
		05/15/2025	General	\$1,225.00	\$1,225.00	
		05/29/2025	General	\$1,437.00	\$1,437.00	\$7,968.25
HSINYU SU		05/01/2025	Grant	\$376.25	\$376.25	
		05/22/2025	Grant	\$148.75	\$148.75	\$525.00
HSU CHAU HSIN	X	05/08/2025	General	\$1,943.17	\$1,943.17	\$1,943.17
HSU SHUFEN SHIH	X	05/15/2025	General	\$2,132.33	\$2,132.33	\$2,132.33
HUBERT COMPANY		05/22/2025	Child Nutrition	\$676.63	\$676.63	\$676.63

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HUBERT OWUSU		05/22/2025	General	\$110.00	\$110.00	\$110.00
HUCKABEE AND ASSOCIATES INC		05/22/2025	Bond Funds	\$11,142.36	\$11,142.36	
		05/29/2025	Bond Funds	\$13,460.55	\$13,460.55	\$24,602.91
HUFF JULIA C	X	05/01/2025	General	\$2,436.01	\$2,436.01	\$2,436.01
HUGHES DAVID R	X	05/29/2025	General	\$366.86	\$366.86	\$366.86
HUGHES HILDA V	X	05/15/2025	General	\$6,224.27	\$6,224.27	\$6,224.27
HULL MATTHEW & SHANNON	X	05/08/2025	General	\$130.43	\$130.43	\$130.43
HUNTON DISTRIBUTION GROUP		05/01/2025	General	\$261.68	\$261.68	
		05/22/2025	General	\$21,108.69	\$21,108.69	
		05/29/2025	General	\$79.83	\$79.83	\$21,450.20
HUNTON SERVICES		05/01/2025	General	\$18,324.00	\$18,324.00	\$18,324.00
HUSKY SNO INC		05/08/2025	Activity	\$839.31	\$839.31	
		05/15/2025	Activity	\$839.31	\$839.31	\$1,678.62
HUSSAIN HAMMAD	X	05/08/2025	General	\$3,393.59	\$3,393.59	\$3,393.59
HUSSAIN TANVEER	X	05/15/2025	General	\$337.21	\$337.21	\$337.21
HUYNH THU T	X	05/01/2025	General	\$2,667.76	\$2,667.76	\$2,667.76
I L S D U		05/15/2025	General	\$204.92	\$204.92	
		05/30/2025	General	\$204.92	\$204.92	\$409.84
I.M.S LANDSCAPE SERVICES		05/08/2025	General	\$12,171.72	\$12,171.72	\$12,171.72
IA CYPRESS CYFAIR LIMITED	X	05/15/2025	General	\$11,438.91	\$11,438.91	
	X	05/22/2025	General	\$21,617.73	\$21,617.73	\$33,056.64
IA CYPRESS CYPFAIR LIMITED	X	05/15/2025	General	\$3,326.92	\$3,326.92	\$3,326.92
IAN ETHERIDGE		05/15/2025	Activity General	\$1,293.00 \$26.00	\$1,319.00	\$1,319.00
ICE OCCASIONS		05/08/2025	General	\$1,220.00	\$1,220.00	
		05/15/2025	General	\$575.00	\$575.00	\$1,795.00
ICI CONSTRUCTION INC		05/01/2025	Bond Funds	\$408,905.78	\$408,905.78	
		05/15/2025	Bond Funds	\$4,918,268.97	\$4,918,268.97	
		05/29/2025	Bond Funds	\$3,321,605.10	\$3,321,605.10	\$8,648,779.85
ID SCREEN PRINT LLC		05/29/2025	Activity	\$509.60	\$509.60	\$509.60
IDENTISYS		05/15/2025	General	\$76,120.00	\$76,120.00	\$76,120.00
IDN ACME INC		05/22/2025	Activity General	\$416.50 \$3,970.00	\$4,386.50	\$4,386.50
ILIANA MARIA TORRES BRAVO		05/29/2025	Grant	\$1,863.75	\$1,863.75	\$1,863.75
ILO SHERIFFDEEN	X	05/22/2025	General	\$10,823.21	\$10,823.21	\$10,823.21
IMAGE 2C LLC		05/29/2025	Activity	\$300.00	\$300.00	\$300.00

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IMAGE MAKER 4 U		05/22/2025	Activity	\$60.00	\$60.00	\$60.00
IMPACT PROMOTIONAL SERVICES LLC		05/08/2025	General	\$3,813.21	\$3,813.21	\$3,813.21
IMPERIAL DADE		05/08/2025	Child Nutrition	\$10,183.72	\$10,183.72	
		05/15/2025	General	\$712.43	\$712.43	
		05/29/2025	Child Nutrition	\$116.76	\$116.76	\$11,012.91
INCLUSIVE TLC INC		05/22/2025	Grant	\$1,381.00	\$1,381.00	\$1,381.00
INCREDEVENTS LLC		05/01/2025	Activity	\$970.00	\$970.00	
		05/08/2025	Activity	\$375.00	\$375.00	
		05/29/2025	Activity	\$900.00	\$900.00	\$2,245.00
INDECO SALES INC		05/08/2025	General	\$3,706.28	\$3,706.28	
		05/15/2025	Bond Funds	\$10,411.46		
			Grant	\$6,667.76	\$17,079.22	
		05/22/2025	Bond Funds	\$48,005.63		
			Grant	\$4,755.90	\$52,761.53	
		05/29/2025	Bond Funds	\$8,353.09	\$8,353.09	\$81,900.12
INDIANA WESLEYAN UNIVERSITY		05/08/2025	General	\$181.61	\$181.61	\$181.61
INDOFF INC		05/22/2025	Child Nutrition	\$3,309.78	\$3,309.78	\$3,309.78
INDUSTRIAL ABRASIVES CO		05/29/2025	General	\$128.05	\$128.05	\$128.05
INGRID GALVEZ		05/22/2025	General	\$46.00	\$46.00	\$46.00
INKDOTS LLC		05/01/2025	Activity	\$4,989.85		
			General	\$4,304.22	\$9,294.07	
		05/15/2025	Activity	\$3,101.56		
			General	\$869.37	\$3,970.93	
		05/29/2025	Activity	\$555.49		
			General	\$763.51	\$1,319.00	\$14,584.00
INSITE HOUSTON LTD PRTNShP	X	05/15/2025	General	\$6,041.08	\$6,041.08	\$6,041.08
INTELTEK		05/08/2025	Activity	\$1,080.00	\$1,080.00	\$1,080.00
INTERFACING COMP OF TX - EZEE FIBER		05/08/2025	General	\$6,895.00	\$6,895.00	\$6,895.00
INTERNATIONAL THESPIAN FESTIVAL		05/15/2025	Activity	\$6,094.00	\$6,094.00	
		05/22/2025	Activity	\$11,089.00	\$11,089.00	
		05/29/2025	Activity	\$9,141.00	\$9,141.00	\$26,324.00
INTOWN SUITES MILLS RD INC	X	05/01/2025	General	\$2,682.74	\$2,682.74	\$2,682.74
IQ TOTAL SOURCE LLC		05/15/2025	General	\$7,566.26	\$7,566.26	
		05/29/2025	General	\$51.60	\$51.60	\$7,617.86
IRENE RUIZ		05/22/2025	General	\$221.90	\$221.90	\$221.90
IRIS E GOMEZ		05/01/2025	Grant	\$1,968.75	\$1,968.75	\$1,968.75
IRIS JAEGER		05/29/2025	Grant	\$17.50	\$17.50	\$17.50
IRMA MOODT		05/08/2025	General	\$172.20	\$172.20	\$172.20
ISABEL BENAVIDEZ		05/22/2025	Grant	\$149.10	\$149.10	\$149.10

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ISIS URANIA TORRES		05/01/2025	General	\$566.16	\$566.16	\$566.16
ISMAIL HADER		05/29/2025	Child Nutrition	\$8.00	\$8.00	\$8.00
ISPHERE INNOVATION PARTNERS LLC		05/01/2025	Bond Funds	\$69,703.50	\$72,775.50	\$166,555.50
			General	\$3,072.00		
		05/15/2025	Bond Funds	\$89,044.00		
			General	\$4,736.00	\$93,780.00	
ISRAEL MOYA	X	05/08/2025	General	\$1,947.85	\$3,902.60	\$3,902.60
	X		General	\$1,954.75		
ISTRE NICHOLAS	X	05/15/2025	General	\$1,660.24	\$1,660.24	\$1,660.24
J A BILLIPP CO	X	05/08/2025	General	\$777.98	\$777.98	\$777.98
J CHRISTOPHER SCHUHMANN JR		05/01/2025	General	\$250.00	\$250.00	\$250.00
J HARDING & CO		05/01/2025	Activity	\$6,341.00	\$6,341.00	\$13,624.74
		05/08/2025	Activity	\$3,302.99	\$3,302.99	
		05/15/2025	Activity	\$2,752.70		
			General	\$220.30	\$2,973.00	
		05/22/2025	Activity	\$227.00	\$227.00	
		05/29/2025	Activity	\$780.75	\$780.75	
J2LK LLC	X	05/15/2025	General	\$584.74	\$584.74	\$584.74
JACKSON JULIA A	X	05/08/2025	General	\$258.68	\$258.68	\$258.68
JACKSON MANDALE	X	05/15/2025	General	\$3,277.35	\$3,277.35	\$3,277.35
JACKSON TRENNICE L	X	05/29/2025	General	\$1,859.25	\$1,859.25	\$1,859.25
JACOB AUSTIN ISHEE		05/29/2025	Activity	\$525.04	\$525.04	\$525.04
JACOB ROBERT MCKINLEY		05/08/2025	Activity	\$600.00	\$600.00	\$600.00
JACOBS DIANE M	X	05/29/2025	General	\$10.00	\$10.00	\$10.00
JACOBS GARY E & ANNE G	X	05/01/2025	General	\$714.57	\$714.57	\$714.57
JACQUELINE BARGER		05/08/2025	Child Nutrition	\$24.75	\$24.75	\$24.75
JACQUELINE CAZARES		05/01/2025	Activity	\$103.00	\$103.00	\$103.00
JACQUELINE RAY		05/08/2025	Grant	\$54.60	\$54.60	\$54.60
JACQUET MARCUS NATHANIEL JR	X	05/08/2025	General	\$4,737.60	\$4,737.60	\$4,737.60
JADE BENNETT		05/15/2025	Grant	\$33.60	\$33.60	\$33.60
JAGGER HALEY		05/22/2025	Activity	\$15.00	\$15.00	\$15.00
JAILINE PACHECO		05/15/2025	General	\$55.00	\$55.00	\$55.00
JAIME LEAL		05/29/2025	General	\$118.87	\$118.87	\$118.87
JAIME SANCHEZ		05/08/2025	Activity	\$295.00	\$295.00	\$295.00
JAIMES RUFINO A	X	05/01/2025	General	\$135.86	\$135.86	\$135.86

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JAIN AKSHAYA	X	05/15/2025	General	\$247.28	\$247.28	
	X	05/29/2025	General	\$247.28	\$247.28	\$494.56
JAMARCUS D ROBERSON		05/08/2025	Grant	\$29.26	\$29.26	\$29.26
JAMES F PRATT		05/08/2025	Activity	\$390.00	\$390.00	
		05/29/2025	General	\$340.00	\$340.00	\$730.00
JAMES GARZA		05/22/2025	General	\$46.00	\$46.00	\$46.00
JAMES GEORGE C & KAREN K	X	05/15/2025	General	\$604.04	\$604.04	\$604.04
JAMES GOWER		05/01/2025	General	\$185.00	\$185.00	
		05/08/2025	General	\$165.00	\$165.00	
		05/22/2025	Activity	\$160.00	\$160.00	\$510.00
JAMES KELLGREN		05/15/2025	Grant	\$177.80	\$177.80	\$177.80
JAMES KOFLER ALTGELT		05/29/2025	Activity	\$170.00	\$170.00	\$170.00
JAMES KONIECZNY		05/29/2025	General	\$75.00	\$75.00	\$75.00
JAMES L CORE		05/08/2025	Activity	\$804.00	\$804.00	\$804.00
JAMES M ORR -TEXAS PRIDE MARKETING		05/15/2025	Activity	\$706.91	\$706.91	\$706.91
JAMES MCNEW		05/22/2025	Child Nutrition	\$50.10	\$50.10	\$50.10
JAMES SAWYER		05/15/2025	General	\$130.00	\$130.00	\$130.00
JAMES WALLACE		05/01/2025	General	\$127.40	\$127.40	\$127.40
JAMIE G RICKETTS		05/08/2025	General	\$18.90	\$18.90	\$18.90
JAMILA NICKS		05/29/2025	Child Nutrition	\$3.75	\$3.75	\$3.75
JANELLE TATE		05/01/2025	Activity	\$3,210.30	\$3,210.30	\$3,210.30
JANELLE ZAVALA		05/29/2025	Activity	\$135.00	\$135.00	\$135.00
JANET STEVENS		05/01/2025	Activity	\$3,400.00	\$3,400.00	\$3,400.00
JANKOWSKI STANLEY & LUANNE	X	05/08/2025	General	\$423.13	\$423.13	\$423.13
JANOOWALA YUSUF SAIFUDDIN	X	05/08/2025	General	\$3,790.17	\$3,790.17	\$3,790.17
JANSEN HICKS		05/29/2025	Child Nutrition	\$12.75	\$12.75	\$12.75
JAREDD MARTIN		05/22/2025	Activity	\$500.00	\$500.00	\$500.00
JARKOWSKI KAMIL & SYLWIA	X	05/15/2025	General	\$5,430.74	\$5,430.74	\$5,430.74
JARMAINAL JOHNSON		05/15/2025	General	\$30.80	\$30.80	\$30.80
JASMINE BEDFORD		05/29/2025	General	\$106.00	\$106.00	\$106.00
JASMINE M GERMANO		05/15/2025	General	\$36.40	\$36.40	\$36.40
JASON COVINGTON		05/22/2025	General	\$118.87	\$118.87	\$118.87

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JASON'S DELI		05/01/2025	General	\$568.98	\$568.98	
		05/15/2025	Activity	\$3,691.19		
			General	\$48.34	\$3,739.53	
		05/22/2025	Activity	\$996.01		
			General	\$1,003.52	\$1,999.53	
		05/29/2025	General	\$287.12	\$287.12	\$6,595.16
JAVIER RAMIREZ		05/29/2025	General	\$70.70	\$70.70	\$70.70
JAWAIN WILLIAMSON		05/29/2025	Activity	\$336.00		
			General	\$177.42	\$513.42	\$513.42
JAYLIN BALDRIDGE		05/15/2025	Activity	\$135.00	\$135.00	\$135.00
JAYLON IRVIN		05/01/2025	Activity	\$405.00	\$405.00	\$405.00
JAYMI DEANS		05/22/2025	General	\$118.87	\$118.87	\$118.87
JAYNE ZALEWSKI		05/01/2025	General	\$142.98	\$142.98	
		05/22/2025	General	\$55.00	\$55.00	\$197.98
JAZMINE TURNER		05/08/2025	Grant	\$32.97	\$32.97	\$32.97
JAZZMINE WILLIAMS		05/29/2025	General	\$69.00	\$69.00	\$69.00
JBEAR ASSOCIATES HUFFMEISTER LLC	X	05/08/2025	General	\$3,588.77	\$3,588.77	\$3,588.77
JCI HOLDINGS VI LLC	X	05/15/2025	General	\$873.43	\$873.43	\$873.43
JEANNA BAIBOS		05/08/2025	Activity	\$375.00	\$375.00	
		05/15/2025	General	\$675.00	\$675.00	
		05/22/2025	General	\$200.00	\$200.00	
		05/29/2025	General	\$200.00	\$200.00	\$1,450.00
JEANNE TORRES ORTEGA		05/01/2025	General	\$97.10	\$97.10	\$97.10
JEANS RESTAURANT SUPPLY		05/08/2025	General	\$1,360.02	\$1,360.02	\$1,360.02
JEFF C CHANDLER		05/08/2025	General	\$627.46	\$627.46	\$627.46
JEFFERY S SNEDEKER		05/22/2025	Activity	\$310.00	\$310.00	\$310.00
JEFFREY A THOMPSON	X	05/08/2025	General	\$601.56	\$601.56	\$601.56
JEFFREY B CADENHEAD		05/08/2025	Grant	\$63.70	\$63.70	\$63.70
JEFFREY DARIN CRAWFORD		05/29/2025	Child Nutrition	\$658.46	\$658.46	\$658.46
JEFFREY ELBERT JR	X	05/15/2025	General	\$271.73	\$271.73	\$271.73
JEFFREY L GEHMAN		05/15/2025	General	\$120.00	\$120.00	\$120.00
JENIFER L JONES		05/08/2025	General	\$62.19	\$62.19	\$62.19
JENNIFER A GARSTECKI		05/15/2025	General	\$114.80	\$114.80	\$114.80
JENNIFER A KLAUS		05/29/2025	General	\$149.10	\$149.10	\$149.10
JENNIFER BAKER		05/08/2025	General	\$383.00	\$383.00	\$383.00
JENNIFER C LEONARD		05/29/2025	General	\$15.40	\$15.40	\$15.40

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JENNIFER GRIMM		05/08/2025	General	\$92.60	\$92.60	\$92.60
JENNIFER HURT		05/01/2025	Grant	\$107.31	\$107.31	\$107.31
JENNIFER L HILL		05/01/2025	Activity	\$974.00	\$974.00	\$974.00
JENNIFER METCALF		05/29/2025	Child Nutrition	\$34.95	\$34.95	\$34.95
JENNIFER NIESNER		05/22/2025	General	\$196.00	\$196.00	\$196.00
JENNIFER SIMMONS		05/01/2025	General	\$440.20	\$440.20	\$440.20
JENNIFER WITHNER		05/08/2025	Grant	\$49.00	\$49.00	\$49.00
JENNY BURKE		05/15/2025	Grant	\$108.50	\$108.50	\$108.50
JEON MYUNG J & MIN K	X	05/15/2025	General	\$418.75	\$418.75	\$418.75
JEREMIAH'S ITALIAN ICE		05/29/2025	Activity	\$474.30	\$474.30	\$474.30
JEREMY DAKITH DELGADO GALINDO		05/01/2025	Activity	\$585.00	\$585.00	\$585.00
JEREMY K ALBRECHT		05/15/2025	Grant	\$37.80	\$37.80	\$37.80
JEROME HERD		05/01/2025	Activity General	\$400.00 \$183.75	\$583.75	\$583.75
JEROME VACEK		05/01/2025	General	\$185.00	\$185.00	\$185.00
JERRINIQUE DAVIS		05/22/2025	General	\$102.00	\$102.00	\$102.00
JERRY BOYD		05/22/2025	General	\$520.00	\$520.00	\$520.00
JERRY FUQUA		05/22/2025	Activity	\$1,600.00	\$1,600.00	\$1,600.00
JERSEY MIKES SUBS		05/29/2025	Activity	\$1,020.00	\$1,020.00	\$1,020.00
JERSEY MIKE'S SUBS		05/01/2025 05/08/2025	General General	\$990.00 \$1,035.00	\$990.00 \$1,035.00	\$2,025.00
JERSEY MIKE'S SUBS # 15175		05/22/2025	Activity	\$117.00	\$117.00	\$117.00
JESENIA BASURTO		05/22/2025	General	\$118.87	\$118.87	\$118.87
JESSICA CALDWELL		05/15/2025	General	\$237.93	\$237.93	\$237.93
JESSICA GOODWIN		05/08/2025	General	\$65.79	\$65.79	\$65.79
JESSICA GRAHAM		05/15/2025	Grant	\$65.80	\$65.80	\$65.80
JESSICA GREEN		05/29/2025	General	\$55.00	\$55.00	\$55.00
JESSICA L JACKOWSKI		05/29/2025	Child Nutrition	\$19.10	\$19.10	\$19.10
JESSICA MKEIS		05/29/2025	General	\$41.30	\$41.30	\$41.30
JESSICA S GABBANELLI		05/15/2025	General	\$221.20	\$221.20	\$221.20
JESUS CASTILLO		05/01/2025 05/22/2025	General General	\$203.98 \$72.73	\$203.98 \$72.73	\$276.71

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JETSTREAM OF HOUSTON LLP	X	05/15/2025	General	\$1,655.34	\$1,655.34	\$1,655.34
JEWELL MCKINNEY		05/29/2025	General	\$75.00	\$75.00	\$75.00
JI JUNLONG	X	05/08/2025	General	\$1,145.82	\$1,145.82	\$1,145.82
JK TRENDS		05/01/2025	Activity	\$347.00	\$347.00	\$347.00
JLL REAL ESTATE CAPITAL, LLC	X	05/29/2025	General	\$21,024.29	\$21,024.29	\$21,024.29
JOANIE G HAVENS		05/29/2025	Activity	\$528.38	\$528.38	\$528.38
JOANNELL WILSON		05/15/2025	Grant	\$353.36	\$353.36	\$353.36
JOANTHAN MCDANIEL		05/15/2025	General	\$120.00	\$120.00	\$120.00
JOE EATMON		05/08/2025	General	\$16.77	\$16.77	\$16.77
JOE W FLY CO INC		05/22/2025	General	\$9,318.96	\$9,318.96	\$9,318.96
JOHANA WALLACE		05/08/2025	Grant	\$124.60	\$124.60	\$124.60
JOHANNA H BORG		05/15/2025	Grant	\$558.11	\$558.11	\$558.11
JOHN & TINA HANSON FAMILY TRUST	X	05/15/2025	General	\$2,325.49	\$2,325.49	\$2,325.49
JOHN ALEXANDER RANKIN		05/15/2025 05/22/2025	Activity Activity	\$225.00 \$365.00	\$225.00 \$365.00	\$590.00
JOHN BARTON		05/29/2025	Activity	\$25.00	\$25.00	\$25.00
JOHN BOLLAND		05/15/2025	General	\$65.10	\$65.10	\$65.10
JOHN BURTON		05/15/2025	General	\$55.00	\$55.00	\$55.00
JOHN BYORK JR		05/15/2025	General	\$300.00	\$300.00	\$300.00
JOHN COX		05/29/2025	Activity	\$88.34	\$88.34	\$88.34
JOHN DOUGLAS HOWE		05/22/2025	Activity	\$160.00	\$160.00	\$160.00
JOHN E HEMMENWAY		05/01/2025	General	\$250.00	\$250.00	\$250.00
JOHN GUENTHER		05/01/2025	General	\$736.56	\$736.56	\$736.56
JOHN HEFNER		05/01/2025	General	\$195.00	\$195.00	\$195.00
JOHN MALDONADO		05/22/2025	Activity	\$225.00	\$225.00	\$225.00
JOHN MARKERT		05/15/2025	Activity	\$250.00	\$250.00	\$250.00
JOHN P SCOTT		05/01/2025 05/15/2025	General Activity	\$215.00 \$310.00	\$215.00 \$310.00	\$525.00
JOHN PRILL		05/01/2025	Child Nutrition	\$52.50	\$52.50	\$52.50
JOHN WRIGHT		05/15/2025	General	\$55.00	\$55.00	\$55.00
JOHNNA T SIMPSON-BUTLER		05/08/2025	General	\$98.77	\$98.77	\$98.77

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JOHNNY PAZ		05/15/2025	Activity	\$310.00	\$310.00	\$310.00
JOHNSON ANIT	X	05/22/2025	General	\$6,269.03	\$6,269.03	\$6,269.03
JOHNSON JANICE	X	05/22/2025	General	\$4,480.93	\$4,480.93	\$4,480.93
JOHNSON JEFFERY L		05/01/2025	General	\$2,598.51	\$2,598.51	\$2,598.51
JOHNSON LOGAN	X	05/08/2025	General	\$2,498.87	\$2,498.87	\$2,498.87
JOHNSON SHARAH N & KEVIN	X	05/08/2025	General	\$1,709.43	\$1,709.43	\$1,709.43
JOHNSON SUPPLY		05/22/2025	General	\$230.02	\$230.02	\$230.02
JOHNSTON DEVIN THOMAS	X	05/15/2025	General	\$2,351.80	\$2,351.80	\$2,351.80
JOHNSTONE SUPPLY		05/22/2025	Child Nutrition	\$2,198.80	\$2,198.80	\$2,198.80
JOINER ARCHITECTS INC		05/08/2025	Bond Funds	\$71,313.75	\$71,313.75	\$71,313.75
JONAS MANEY		05/01/2025	Activity	\$2,206.96	\$2,206.96	\$2,206.96
JONATHAN CARLOS SANCHEZ		05/22/2025	Activity	\$135.00	\$135.00	\$135.00
JONES DAIRY FARM		05/08/2025	Child Nutrition	\$13,894.40	\$13,894.40	\$13,894.40
JONES MARCELLUS L III & SHERREKHAN	X	05/08/2025	General	\$5,393.99	\$5,393.99	\$5,393.99
JONES MARK & MARVA	X	05/15/2025	General	\$271.73	\$271.73	\$271.73
JONES SARAJA D	X	05/29/2025	General	\$861.82	\$861.82	\$861.82
JONES SCHOOL SUPPLY CO INC		05/01/2025	Activity	\$656.99		
			General	\$29.98	\$686.97	
		05/08/2025	Activity	\$239.40	\$239.40	
		05/15/2025	Activity	\$3,228.39		
			General	\$200.00	\$3,428.39	
		05/22/2025	Activity	\$336.52	\$336.52	
		05/29/2025	Activity	\$104.00	\$104.00	\$4,795.28
JONES STEPHEN L & CHRISTINE H	X	05/22/2025	General	\$3,413.84	\$3,413.84	\$3,413.84
JONES WENDY	X	05/29/2025	General	\$1,182.54		
	X		General	\$1,678.79		
	X		General	\$1,681.22	\$4,542.55	\$4,542.55
JONICA LITTLES		05/01/2025	Child Nutrition	\$52.00	\$52.00	\$52.00
JORDAN ALANIZ		05/01/2025	Activity	\$198.00	\$198.00	\$198.00
JORDAN KELLER		05/01/2025	Activity	\$700.00	\$700.00	
		05/22/2025	Activity	\$500.00	\$500.00	\$1,200.00
JORDAN MCKNIGHT		05/15/2025	General	\$11,000.00	\$11,000.00	\$11,000.00
JORDAN SIMONS		05/08/2025	Activity	\$390.00	\$390.00	\$390.00
JORDYN M WILLIAMS		05/22/2025	Activity	\$495.00	\$495.00	\$495.00
JORDYN RAEANN NICOLE HUGHES		05/01/2025	Activity	\$405.00	\$405.00	\$405.00

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JORGE CHACON		05/01/2025	General	\$61.00	\$61.00	\$61.00
JOSCELYN VASQUEZ		05/22/2025	Activity	\$90.00	\$90.00	\$90.00
JOSE FRANCO		05/01/2025	Activity	\$405.00	\$405.00	\$405.00
JOSE MALAVER DEURBANO MARY	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
JOSE MUNOZ		05/01/2025	General	\$100.80	\$100.80	\$100.80
JOSE ORTIZ		05/15/2025 05/29/2025	General General	\$280.00 \$340.00	\$280.00 \$340.00	\$620.00
JOSE REYNOSO		05/01/2025	General	\$195.00	\$195.00	\$195.00
JOSEPH I GLASS		05/08/2025	General	\$28.00	\$28.00	\$28.00
JOSEPH KRYSTYNIK		05/22/2025	General	\$98.00	\$98.00	\$98.00
JOSHUA BRONFMAN		05/01/2025	General	\$250.00	\$250.00	\$250.00
JOSHUA CHRONISTER		05/22/2025	Activity	\$280.00	\$280.00	\$280.00
JOSHUA GODFREY		05/15/2025	Activity	\$150.00	\$150.00	\$150.00
JOSHUA HILL		05/15/2025	General	\$120.00	\$120.00	\$120.00
JOSHUA SMITH		05/15/2025	General	\$55.00	\$55.00	\$55.00
JOSHUA T BURKE		05/22/2025	Grant	\$137.20	\$137.20	\$137.20
JOSTENS		05/08/2025 05/22/2025 05/29/2025	Activity Activity Activity	\$11,942.50 \$2,887.61 \$25,361.14	\$11,942.50 \$2,887.61 \$25,361.14	\$40,191.25
JOURNALISM EDUCATION ASSOC		05/08/2025	Activity	\$180.00	\$180.00	\$180.00
JOYCE CHIASSON		05/15/2025	General	\$255.00	\$255.00	\$255.00
JR SIMPLOT COMPANY		05/15/2025	Child Nutrition	\$52,434.69	\$52,434.69	\$52,434.69
J'S EMBROIDERY & MORE		05/15/2025	Activity	\$1,757.50	\$1,757.50	\$1,757.50
JUAN BRINEZ MONTERO		05/01/2025	General	\$146.00	\$146.00	\$146.00
JUAN LOPEZ		05/08/2025	General	\$41.30	\$41.30	\$41.30
JUAN PABLO GARCIA SALCEDO		05/08/2025	Activity	\$150.00	\$150.00	\$150.00
JUAREZ IRMA L	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
JULIA GIBSON		05/01/2025	General	\$38.50	\$38.50	\$38.50
JULIANA GIBBS		05/22/2025	Activity	\$203.92	\$203.92	\$203.92
JULIANNA RIVERA		05/29/2025	Activity	\$15.45	\$15.45	\$15.45
JULIE CORRIGAN		05/01/2025	General	\$89.60	\$89.60	\$89.60
JULIE LONG		05/22/2025	Activity	\$157.80	\$157.80	\$157.80

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JULIE PETERSON		05/08/2025	General	\$55.00	\$55.00	\$55.00
JULIE WAGNER		05/08/2025	Activity	\$59.96	\$59.96	\$59.96
JULIO CESAR PUGA PUGA SANCHEZ GROUP	X	05/15/2025	General	\$1,599.41	\$1,599.41	\$1,599.41
JULIO RUGAMA-OBREGON		05/22/2025	General	\$146.00	\$146.00	\$146.00
JUMP MONKEY'S PARTY RENTAL LLC		05/01/2025 05/29/2025	Activity Activity	\$1,805.40 \$1,355.00	\$1,805.40 \$1,355.00	\$3,160.40
JUMPING FIESTA EVENT RENTALS LLC		05/22/2025	Activity	\$2,765.08	\$2,765.08	\$2,765.08
JUNG HYERYUNE	X	05/08/2025	General	\$431.80	\$431.80	\$431.80
JUNGELS JERRY & DENISE	X	05/29/2025	General	\$100.00	\$100.00	\$100.00
JUNIOR ACHIEVEMENT OF SE TEXAS		05/08/2025	Grant	\$1,500.00	\$1,500.00	\$1,500.00
JUNWA RACHANA	X	05/08/2025 05/22/2025	General General	\$2,478.83 \$1,251.02	\$2,478.83 \$1,251.02	\$3,729.85
JUSTIN FINCH		05/08/2025	Activity	\$694.95	\$694.95	\$694.95
JUSTIN PHANNAVONG		05/29/2025	Activity	\$49.99	\$49.99	\$49.99
JV BACKSTAGE PLAYERS BOOSTER CLUB		05/29/2025	Activity	\$1,092.34	\$1,092.34	\$1,092.34
JW PEPPER & SON INC		05/01/2025 05/08/2025 05/15/2025 05/22/2025 05/29/2025	Activity General Activity General Activity Activity General Grant	\$1,383.36 \$1,714.94 \$740.05 \$472.78 \$31.10 \$101.73 \$2,194.42 \$890.78 \$1,287.49 \$707.18	\$3,098.30 \$1,212.83 \$132.83 \$2,194.42 \$2,885.45	\$9,523.83
K12 INSIGHT LLC		05/29/2025	General	\$8,000.00	\$8,000.00	\$8,000.00
KABIR MD SHAREAR & SULTANA	X	05/08/2025	General	\$596.71	\$596.71	\$596.71
KAINER DONNA	X	05/15/2025	General	\$271.73	\$271.73	\$271.73
KAITLYN RATLIFF		05/01/2025	Activity	\$405.00	\$405.00	\$405.00
KALKAT SOHAN S & JASWANT K	X	05/08/2025	General	\$2,124.01	\$2,124.01	\$2,124.01
KAMERON MORGAN		05/01/2025	Activity	\$540.00	\$540.00	\$540.00
KAMICO INSTRUCTIONAL MEDIA		05/08/2025 05/29/2025	General General	\$660.00 \$149.85	\$660.00 \$149.85	\$809.85
KANDOLA PARAMJIT K	X	05/15/2025	General	\$271.73	\$271.73	\$271.73
KANDULA SUMANA	X	05/08/2025	General	\$2,033.98	\$2,033.98	\$2,033.98
KANGAME BARAKA J & PAMELA	X	05/08/2025	General	\$5,891.72	\$5,891.72	\$5,891.72
KANHERE NISHAD & DIPTI	X	05/15/2025	General	\$7,298.02	\$7,298.02	\$7,298.02

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KAP7 INTERNATIONAL INC		05/01/2025 05/15/2025	General General	\$3,569.10 \$4,158.65	\$3,569.10 \$4,158.65	\$7,727.75
KAPPO OLUWATOBILOBA F	X	05/22/2025	General	\$625.07	\$625.07	\$625.07
KARANJA ALEX M	X	05/15/2025	General	\$316.49	\$316.49	\$316.49
KARCZEWSKI PHILIP&MELANIE	X	05/08/2025	General	\$775.48	\$775.48	\$775.48
KAREN E LOWERY		05/15/2025	Activity	\$4,000.00	\$4,000.00	\$4,000.00
KAREN RICHARDSON		05/29/2025	Activity	\$32.97	\$32.97	\$32.97
KAREN W SMITH		05/01/2025 05/08/2025	General General	\$359.14 \$190.40	\$359.14 \$190.40	\$549.54
KARIN OLSEN		05/15/2025	Grant	\$50.40	\$50.40	\$50.40
KARLA RODRIGUEZ RAMOS		05/01/2025	General	\$121.00	\$121.00	\$121.00
KARLA WASHINGTON		05/08/2025	General	\$83.09	\$83.09	\$83.09
KARSON WEST KRAUSE		05/29/2025	Activity	\$9,700.00	\$9,700.00	\$9,700.00
KASEY RYAN WILLEBY		05/22/2025 05/29/2025	Activity Activity	\$530.00 \$208.00	\$530.00 \$208.00	\$738.00
KASH DANIEL G & KELLY		05/01/2025	General General General	\$1,215.08 \$2,078.66 \$2,241.90	\$5,535.64	\$5,535.64
KASHAMSETTY SHASHANK	X	05/08/2025	General	\$1,935.01	\$1,935.01	\$1,935.01
KATE RUIZ		05/29/2025	Activity	\$206.00	\$206.00	\$206.00
KATHERINE ISEA		05/15/2025 05/29/2025	Activity Activity	\$15.40 \$132.88	\$15.40 \$132.88	\$148.28
KATHLEEN BILLETTE SAUL		05/15/2025	Grant	\$198.80	\$198.80	\$198.80
KATHRYN GUTIERREZ		05/29/2025	Activity	\$29.79	\$29.79	\$29.79
KATHRYN JOHNSON		05/29/2025	Activity	\$50.74	\$50.74	\$50.74
KATHRYN MULLALLY		05/08/2025	General	\$161.70	\$161.70	\$161.70
KATHRYN SZKODY		05/08/2025	Grant	\$94.36	\$94.36	\$94.36
KATHY MACIAS		05/22/2025	Activity	\$85.52	\$85.52	\$85.52
KATY BFR OWNER LP	X	05/15/2025	General	\$10,516.37	\$10,516.37	\$10,516.37
KATY BLINDS COMMERCIAL		05/01/2025	General	\$1,234.00	\$1,234.00	\$1,234.00
KATY ISD		05/15/2025	General	\$431.83	\$431.83	\$431.83
KATZENMEYER TRISHA A	X	05/15/2025	General	\$1,872.33	\$1,872.33	\$1,872.33
KAUR HARPINDER	X	05/15/2025	General	\$135.86	\$135.86	\$135.86

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KAY MCDOWELL		05/22/2025	General	\$82.46	\$82.46	\$82.46
KAY PECHACEK		05/22/2025	General	\$21.70	\$21.70	
		05/29/2025	General	\$42.52	\$42.52	\$64.22
KAYDEN PETRY		05/08/2025	General	\$170.00	\$170.00	\$170.00
KAYLA MCINTASH		05/15/2025	Activity	\$287.50	\$287.50	\$287.50
KAYLAN LECOMPTE		05/22/2025	Activity	\$360.00	\$360.00	\$360.00
KAYLYNN MILLER		05/15/2025	General	\$855.00	\$855.00	\$855.00
KB WHITED PROPERTIES LLC	X	05/22/2025	General	\$6,412.48	\$6,412.48	\$6,412.48
KBF INTERESTS LTD	X	05/22/2025	General	\$30.00	\$30.00	\$30.00
KD MUSIC & ARTS		05/01/2025	General	\$165.00	\$165.00	
		05/08/2025	General	\$165.00	\$165.00	
		05/22/2025	General	\$660.00	\$660.00	\$990.00
KEENON DUPLCHAIN		05/22/2025	General	\$75.00	\$75.00	\$75.00
KEH MARIO & CLAIRE	X	05/08/2025	General	\$3,304.03	\$3,304.03	\$3,304.03
KEHINDE OLUWATOYIN F	X	05/22/2025	General	\$1,939.44	\$1,939.44	\$1,939.44
KEITH WHEELER		05/22/2025	Activity	\$160.00	\$160.00	\$160.00
KELLEY GRANT E & RACHEL E	X	05/15/2025	General	\$786.35	\$786.35	\$786.35
KELLEY HUGHES		05/08/2025	General	\$1,798.00	\$1,798.00	
		05/15/2025	General	\$320.60	\$320.60	
		05/29/2025	General	\$242.00	\$242.00	\$2,360.60
KELLEY KEVIN MICHAEL & BETTY WELLS		05/01/2025	General	\$970.52	\$970.52	\$970.52
KELLS SEWING MACHINE AND VAC REPAIR		05/22/2025	General	\$516.40	\$516.40	\$516.40
KELLY DALTON		05/22/2025	General	\$65.08		
			Grant	\$696.42	\$761.50	\$761.50
KELLY FOGG		05/15/2025	Grant	\$46.90		
			Grant	\$105.00	\$151.90	
		05/22/2025	Grant	\$35.00	\$35.00	\$186.90
KELLY MCMAHON		05/08/2025	Grant	\$84.70	\$84.70	
		05/29/2025	Grant	\$113.40	\$113.40	\$198.10
KELLY MOCK		05/15/2025	Grant	\$879.94	\$879.94	\$879.94
KELLY YANCEY		05/15/2025	Grant	\$231.70	\$231.70	\$231.70
KELSEY VICTORIA ETHEREDGE		05/29/2025	Activity	\$3,850.20	\$3,850.20	\$3,850.20
KELSI WIECHKOSKE		05/01/2025	Activity	\$745.79	\$745.79	\$745.79
KEMAH CHOIR DAYS		05/01/2025	Activity	\$570.00	\$570.00	
		05/15/2025	Activity	\$350.00	\$350.00	\$920.00
KENDALL H MCKINNEY		05/15/2025	Grant	\$52.50	\$52.50	\$52.50

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KENDALL MARIE HARRIS		05/29/2025	Activity	\$1,550.00	\$1,550.00	\$1,550.00
KENDALL WALSH		05/08/2025	General	\$3.92	\$3.92	\$3.92
KENDREW INVESTMENTS LLC	X	05/01/2025	General	\$3,655.26	\$3,655.26	\$3,655.26
KENENAKHONE JOHN & AMY VUE	X	05/15/2025	General	\$274.70	\$274.70	\$274.70
KENNETH J SMITH		05/22/2025	Activity	\$320.00	\$320.00	\$320.00
KENNETH LEVENTHAL		05/15/2025	Activity	\$280.00	\$280.00	\$280.00
KENNETH RANEY		05/01/2025	General	\$520.00	\$520.00	\$520.00
KENNETH ROSS II		05/08/2025	Grant	\$139.23	\$139.23	\$139.23
KENT WARDLAW		05/01/2025 05/08/2025 05/29/2025	General General General	\$120.00 \$165.00 \$340.00	\$120.00 \$165.00 \$340.00	\$625.00
KENTECH INC		05/15/2025	General	\$21,685.86	\$21,685.86	\$21,685.86
KENYA TURNER		05/22/2025	General	\$14.00	\$14.00	\$14.00
KEREN GRISSOM		05/22/2025	Activity	\$24.79	\$24.79	\$24.79
KESHA MCGILL		05/15/2025	Grant	\$126.70	\$126.70	\$126.70
KEVIN B PETRY		05/01/2025	General	\$125.00	\$125.00	\$125.00
KEVIN BUSSEY		05/22/2025	General	\$520.00	\$520.00	\$520.00
KEVIN ELLIS		05/22/2025	Activity	\$160.00	\$160.00	\$160.00
KEVIN PADILLA	X	05/29/2025	General	\$355.42	\$355.42	\$355.42
KEVIN WAGNER		05/15/2025	General	\$335.28	\$335.28	\$335.28
KEVIN WOOD		05/15/2025	General	\$109.90	\$109.90	\$109.90
KHAN ABDUL R	X	05/15/2025	General	\$1,797.36	\$1,797.36	\$1,797.36
KHAN KAFIL A	X	05/08/2025	General	\$149.85	\$149.85	\$149.85
KHAN MUHAMMAD AHSAN ALI KHAN	X	05/08/2025	General	\$424.63	\$424.63	\$424.63
KHAN SHAHID ALI	X	05/08/2025	General	\$2,176.78	\$2,176.78	\$2,176.78
KIA WILLIS		05/29/2025	Activity	\$17.26	\$17.26	\$17.26
KIKKOMAN SALES USA INC		05/08/2025 05/29/2025	Child Nutrition Child Nutrition	\$19,500.00 \$11,700.00	\$19,500.00 \$11,700.00	\$31,200.00
KILGORE LEASING LP	X	05/08/2025	General	\$1,543.88	\$1,543.88	\$1,543.88
KIM BECKER		05/08/2025	Activity	\$1,250.00	\$1,250.00	\$1,250.00
KIMBERLY A BOWLIN		05/08/2025	General	\$382.85	\$382.85	\$382.85
KIMBERLY DAMERON		05/01/2025	Activity	\$76.94	\$76.94	

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		05/15/2025	Activity	\$54.79	\$54.79	\$131.73
KIMBERLY HALL WILLIAMS		05/15/2025	Activity	\$185.91	\$185.91	
		05/22/2025	Activity	\$339.91	\$339.91	\$525.82
KIMBERLY L DEAN		05/08/2025	General	\$22.96	\$22.96	\$22.96
KIMBERLY LANCASTER		05/15/2025	General	\$84.25	\$84.25	\$84.25
KIMBERLY WARD		05/15/2025	General	\$125.00	\$125.00	\$125.00
KIMBRO LISA K	X	05/15/2025	General	\$135.86	\$135.86	\$135.86
KIMHOANG T NGUYEN		05/15/2025	Grant	\$77.70	\$77.70	\$77.70
KING CRAWFISH & NOODLE HOUSE	X	05/08/2025	General	\$817.00	\$817.00	\$817.00
KING DANIEL L	X	05/15/2025	General	\$135.86	\$135.86	\$135.86
KING PENELOPE A	X	05/22/2025	General	\$111.38	\$111.38	\$111.38
KING RANCH AG & TURF		05/15/2025	Activity General	\$515.27 \$10,661.32	\$11,176.59	\$11,176.59
KIRAN RAO		05/29/2025	Child Nutrition	\$53.85	\$53.85	\$53.85
KIRBY NYQUARRIE & MAKINDA MYRTIL	X	05/15/2025	General	\$3,439.84	\$3,439.84	\$3,439.84
KIRBY RESTAURANT AND CHEMICAL SUPPL		05/22/2025	Child Nutrition	\$1,020.00	\$1,020.00	\$1,020.00
KIRK RUSSELL MASON		05/08/2025	Activity	\$355.00	\$355.00	\$355.00
KISMET FATE LTD PRTSHP	X	05/08/2025	General	\$9,972.72	\$9,972.72	\$9,972.72
KITCHEL ESTATE EXEMPT TRUST	X	05/29/2025	General	\$183.68	\$183.68	\$183.68
KIWANIS INTERNATIONAL FOUNDATION		05/15/2025	Activity	\$4,302.00	\$4,302.00	\$4,302.00
KIWANIS YOUTH PROGRAMS INC		05/22/2025	Activity	\$1,008.00	\$1,008.00	\$1,008.00
KKW PARTNERS LTD	X	05/15/2025	General	\$2,333.83	\$2,333.83	\$2,333.83
KLAPESKY SAMANTHA & JOSEPH CHARLES	X	05/15/2025	General	\$1,902.67	\$1,902.67	\$1,902.67
KLEIN FOREST HIGH SCHOOL		05/01/2025	Activity	\$45.00	\$45.00	\$45.00
KLEIN ISD ATHLETICS		05/08/2025	General	\$2,947.32	\$2,947.32	
		05/15/2025	General	\$2,413.88	\$2,413.88	\$5,361.20
KNOWLTON PAIGE	X	05/29/2025	General	\$1,910.92		
	X		General	\$1,930.40	\$3,841.32	\$3,841.32
KOHL'S ILLINOIS INC	X	05/08/2025	General	\$8,049.37	\$8,049.37	\$8,049.37
KOHL'S, INC	X	05/08/2025	General	\$11,465.80	\$11,465.80	\$11,465.80
KOLACHE BAR		05/01/2025	General	\$34.00	\$34.00	
		05/08/2025	Activity	\$80.75	\$80.75	
		05/15/2025	General	\$94.50	\$94.50	\$209.25
KOLACHE FACTORY		05/01/2025	General	\$167.40	\$167.40	

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		05/08/2025	Activity	\$136.46	\$136.46	\$303.86
KOLEK RUSSELL W	X	05/29/2025	General	\$30.91	\$30.91	\$30.91
KOLTON COMISKEY		05/22/2025	Activity	\$765.00	\$765.00	\$765.00
KOMMERCIAL KITCHENS		05/01/2025	Child Nutrition	\$4,101.00	\$4,101.00	\$4,101.00
KONA ICE OF HOUSTON LLC		05/15/2025	Activity	\$300.00	\$300.00	
		05/22/2025	Activity	\$1,518.00	\$1,518.00	
		05/29/2025	Activity	\$880.00	\$880.00	\$2,698.00
KONA ICE OF TOMBALL		05/22/2025	Activity	\$1,000.00	\$1,000.00	\$1,000.00
KONECNY KRISTOFFER S	X	05/29/2025	General	\$176.61	\$176.61	\$176.61
KOO RUEY C	X	05/01/2025	General	\$1,267.75	\$1,267.75	\$1,267.75
KOOPER KRUS		05/01/2025	Activity	\$405.00	\$405.00	\$405.00
KOVAR SONIA E	X	05/15/2025	General	\$5,243.64	\$5,243.64	\$5,243.64
KOY RATTANAK	X	05/15/2025	General	\$1,481.08	\$1,481.08	\$1,481.08
KPJV CYPRESS LLC	X	05/08/2025	General	\$4,243.54	\$4,243.54	\$4,243.54
KPJV HOUSTON LLC	X	05/08/2025	General	\$3,451.57	\$3,451.57	\$3,451.57
KRISHNAN VENKAT R	X	05/08/2025	General	\$2,568.27	\$2,568.27	\$2,568.27
KRISTEN JACKSON		05/29/2025	Activity	\$75.00	\$75.00	\$75.00
KRISTI A HILL		05/15/2025	General Grant	\$10.50 \$34.30	\$44.80	\$44.80
KRISTIAN REYES		05/22/2025	General	\$520.00	\$520.00	\$520.00
KRISTIN ANGELA SANCHEZ		05/22/2025	Activity	\$45.00	\$45.00	\$45.00
KRISTINA EDWARDS-TORRES		05/15/2025	Grant	\$345.10	\$345.10	\$345.10
KRISTY THOMAS ALWAYS WRITING 4 U		05/08/2025	Activity	\$250.00	\$250.00	
		05/29/2025	General	\$85.00	\$85.00	\$335.00
KROGER SW KMA CUST CHRG		05/01/2025	Activity General Grant	\$5,144.77 \$282.66 \$5,216.74	\$10,644.17	
		05/08/2025	Activity General Grant	\$2,959.32 \$796.37 \$1,697.71	\$5,453.40	
		05/15/2025	Activity General Grant	\$4,877.82 \$350.72 \$3,881.42	\$9,109.96	
		05/22/2025	Activity General Grant	\$4,055.58 \$755.76 \$11,904.19	\$16,715.53	
		05/29/2025	Activity General Grant	\$1,845.49 \$252.12 \$674.22	\$2,771.83	\$44,694.89
KROMAH MAFTA	X	05/08/2025	General	\$4,043.04	\$4,043.04	\$4,043.04

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KRYSTAL S POWELL		05/01/2025	General	\$200.00	\$200.00	
		05/15/2025	General	\$250.00	\$250.00	\$450.00
KUAN STEVEN	X	05/08/2025	General	\$634.39	\$634.39	\$634.39
KUBECZKA, JANIS	X	05/29/2025	General	\$452.33	\$452.33	\$452.33
KUO GARY C & PAULA P	X	05/08/2025	General	\$1,576.77	\$1,576.77	\$1,576.77
KURTH RUBINA	X	05/15/2025	General	\$4,839.86	\$4,839.86	\$4,839.86
KURTZ DONNA S & CHRIS L	X	05/01/2025	General	\$1,629.03	\$1,629.03	\$1,629.03
KURZ DOUG	X	05/08/2025	General	\$859.00	\$859.00	\$859.00
KW RENTALS LLC	X	05/15/2025	General	\$248.39	\$248.39	\$248.39
KYLA ZASOWSKI		05/08/2025	Grant	\$111.30	\$111.30	\$111.30
KYLE ATKINS		05/15/2025	General	\$54.15	\$54.15	\$54.15
KYLE DYER		05/08/2025	Grant	\$210.00	\$210.00	\$210.00
KYLE ODOM		05/29/2025	Child Nutrition	\$5.50	\$5.50	\$5.50
KYLE WOOD		05/01/2025	Activity	\$66.97	\$66.97	\$66.97
KYLEE BISHOP		05/15/2025	General	\$31.92	\$31.92	\$31.92
KYLER ASHLEY		05/15/2025	Grant	\$113.40	\$113.40	\$113.40
KYLIE SIEMS		05/29/2025	Activity	\$1,381.50	\$1,381.50	\$1,381.50
KYNA HERNANDEZ		05/01/2025	Activity	\$120.55	\$120.55	
		05/22/2025	Activity	\$165.00	\$165.00	
		05/29/2025	Activity	\$398.86	\$398.86	\$684.41
KYNDAL GOMEZ		05/29/2025	Activity	\$110.97	\$110.97	\$110.97
LA HACIENDA MEXICAN RESTAURANTS		05/22/2025	Activity	\$1,975.50	\$1,975.50	\$1,975.50
LAB-AIDS		05/15/2025	General	\$97.22	\$97.22	\$97.22
LABATT FOOD SERVICE		05/01/2025	Child Nutrition	\$56,999.18		
			General	\$2,675.59	\$59,674.77	
		05/08/2025	Child Nutrition	\$84,394.14		
			General	\$2,214.04	\$86,608.18	
		05/15/2025	Child Nutrition	\$85,012.14		
			General	\$2,483.24	\$87,495.38	
		05/22/2025	Child Nutrition	\$110,548.06		
			General	\$929.10	\$111,477.16	
		05/29/2025	Activity	\$750.73		
			Child Nutrition	\$41,852.84		
			General	\$3,096.53	\$45,700.10	\$390,955.59
LABBE ROBERT & CHERYL	X	05/29/2025	General	\$589.02	\$589.02	\$589.02
LACY KOEPPE		05/01/2025	General	\$702.00	\$702.00	\$702.00
LADISLALO GARCIA		05/01/2025	General	\$125.00	\$125.00	\$125.00

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LAI DAR JEN	X	05/01/2025	General	\$903.64	\$903.64	\$903.64
LAI KEVIN	X	05/15/2025	General	\$1,821.64	\$1,821.64	\$1,821.64
LAIQUE ATIQUE & ISHRAT SULTAN	X	05/01/2025	General	\$608.74	\$608.74	\$608.74
LAK INVESTMENTS LLC	X	05/29/2025	General	\$2,652.04	\$2,652.04	\$2,652.04
LAKE FOREST UTILITY DISTRICT		05/08/2025	General	\$1,455.51	\$1,455.51	\$1,455.51
LAKE MANAGEMENT SERVICES LP		05/08/2025	General	\$220.00	\$220.00	\$220.00
LAKESHORE LEARNING MATERIALS LLC		05/01/2025	General	\$2,754.28		
			Grant	\$7,000.31	\$9,754.59	
		05/08/2025	Activity	\$222.49		
			General	\$5,805.59		
			Grant	\$17,127.07	\$23,155.15	
		05/15/2025	General	\$4,555.20		
			Grant	\$9,227.85	\$13,783.05	
		05/22/2025	General	\$456.94		
			Grant	\$2,298.44	\$2,755.38	
		05/29/2025	Activity	\$519.47		
			General	\$5,311.72		
			Grant	\$49,985.79	\$55,816.98	\$105,265.15
LAKEWATER HOUSTON LP	X	05/08/2025	General	\$3,244.74	\$3,244.74	\$3,244.74
LAMA DEVRIES		05/15/2025	General	\$83.30	\$83.30	\$83.30
LAN LEONARD	X	05/15/2025	General	\$2,669.99	\$2,669.99	\$2,669.99
LANCE RATTO & NANCY RATTO 2007 REVO	X	05/15/2025	General	\$1,208.82	\$1,208.82	\$1,208.82
LANCE VOELKEL		05/15/2025	Activity	\$133.00	\$133.00	\$133.00
LANG ALEXANDER S	X	05/15/2025	General	\$1,411.97	\$1,411.97	\$1,411.97
LANZHI JIANG		05/08/2025	General	\$132.30	\$132.30	\$132.30
LARA CHEVES		05/15/2025	General	\$89.60	\$89.60	\$89.60
LARIOS IGNACIO & LILIAN D	X	05/15/2025	General	\$1,588.32	\$1,588.32	\$1,588.32
LARISSA LEAL-THOMAS		05/29/2025	General	\$485.76	\$485.76	\$485.76
LAS MANANITAS MEXICAN RESTAURANT #3		05/22/2025	Activity	\$1,049.36	\$1,049.36	\$1,049.36
LATASHA WHITTEN		05/15/2025	General	\$37.78	\$37.78	\$37.78
LATHA CHARI		05/01/2025	Child Nutrition	\$31.75	\$31.75	\$31.75
LATIN SPECIALTIES LLC		05/08/2025	Child Nutrition	\$29,856.75	\$29,856.75	
		05/15/2025	Child Nutrition	\$11,415.25	\$11,415.25	
		05/29/2025	Child Nutrition	\$14,687.75	\$14,687.75	\$55,959.75
LATRICIA DANETTE THOMAS		05/08/2025	General	\$156.25	\$156.25	\$156.25
LAURA ADAMS		05/01/2025	General	\$22.39	\$22.39	\$22.39
LAURA BLAKE		05/29/2025	General	\$124.47	\$124.47	\$124.47

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LAURA CIVIDINO		05/01/2025	Activity	\$1,650.00	\$1,650.00	
		05/08/2025	Activity	\$450.00	\$450.00	
		05/15/2025	Activity	\$450.00	\$450.00	\$2,550.00
LAURA E ANDERSON		05/29/2025	General	\$106.97	\$106.97	\$106.97
LAURA HANCOCK		05/29/2025	Child Nutrition	\$29.50	\$29.50	\$29.50
LAURA K NICHOLS		05/01/2025	General	\$90.30	\$90.30	
		05/15/2025	General	\$53.90	\$53.90	\$144.20
LAURA SHAW		05/15/2025	Grant	\$30.52	\$30.52	
		05/29/2025	Grant	\$332.84	\$332.84	\$363.36
LAUREL R MONYPENNY		05/22/2025	Activity	\$495.00	\$495.00	\$495.00
LAUREN PREWITT SHANE		05/29/2025	General	\$220.64	\$220.64	\$220.64
LAURIE ABREO		05/15/2025	Grant	\$220.64	\$220.64	\$220.64
LAURIE EMERY		05/15/2025	General	\$55.00	\$55.00	\$55.00
LAZO ANTONIO	X	05/15/2025	General	\$2,397.71	\$2,397.71	\$2,397.71
LBC-WAL LP	X	05/08/2025	General	\$4,059.03	\$4,059.03	\$4,059.03
LE CUONG	X	05/08/2025	General	\$819.74	\$819.74	\$819.74
LE GRACE THIEN-AI	X	05/08/2025	General	\$2,212.93	\$2,212.93	\$2,212.93
LE RICHARD ALLEN	X	05/15/2025	General	\$8,739.89	\$8,739.89	\$8,739.89
LEAD4WARD LLC		05/08/2025	General	\$21,250.00	\$21,250.00	\$21,250.00
LEADBETTER COURTNEY E	X	05/15/2025	General	\$1,293.37	\$1,293.37	\$1,293.37
LEAFE SHARON W	X	05/01/2025	General	\$680.22	\$680.22	\$680.22
LEANNA DAVIS		05/01/2025	Activity	\$218.50	\$218.50	
		05/22/2025	General	\$143.55	\$143.55	\$362.05
LEAP R WILLIAM	X	05/15/2025	General	\$2,060.57	\$2,060.57	\$2,060.57
LEAPIN LEOTARDS		05/01/2025	General	\$7,470.00	\$7,470.00	
		05/15/2025	Activity	\$63.00	\$63.00	\$7,533.00
LEARN21		05/29/2025	General	\$171,594.04	\$171,594.04	\$171,594.04
LEARNING WITHOUT TEARS		05/15/2025	General	\$1,320.00	\$1,320.00	\$1,320.00
LEE A DUPREE		05/01/2025	General	\$250.00	\$250.00	
		05/08/2025	Activity	\$170.00	\$170.00	\$420.00
LEE ANN CARRIER		05/08/2025	General	\$1,530.56	\$1,530.56	
		05/15/2025	General	\$241.36	\$241.36	
		05/29/2025	General	\$203.06	\$203.06	\$1,974.98
LEE ATLAS C JR & VIVIAN D	X	05/08/2025	General	\$15,048.36	\$15,048.36	\$15,048.36
LEFFLER LYVIER	X	05/08/2025	General	\$618.52	\$618.52	\$618.52

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LEGARE CHAD & DESTINY	X	05/15/2025	General	\$2,030.26	\$2,030.26	\$2,030.26
LEGO BRAND RETAIL INC	X	05/08/2025	General	\$632.29	\$632.29	\$632.29
LEGO EDUCATION		05/08/2025	Grant	\$1,299.75	\$1,299.75	
		05/15/2025	General	\$25,415.00	\$25,415.00	
		05/22/2025	General	\$399.95	\$399.95	
		05/29/2025	General	\$4,306.55	\$4,306.55	\$31,421.25
LELEUX KATHRYN R & RONALD MARK	X	05/22/2025	General	\$487.10	\$487.10	\$487.10
LENNAR CORPORATION	X	05/22/2025	General	\$191.32	\$191.32	\$191.32
LEONELA OLIVIA		05/29/2025	General	\$118.87	\$118.87	\$118.87
LEONETTI GRAPHICS INC		05/15/2025	Activity	\$1,452.00	\$1,452.00	\$1,452.00
LEON-URBANO LAURA	X	05/15/2025	General	\$2,273.09	\$2,273.09	\$2,273.09
LERETA	X	05/29/2025	General	\$3,707.00	\$3,707.00	\$3,707.00
LESLI K RAZO GARCIA	X	05/15/2025	General	\$253.07	\$253.07	\$253.07
LESLIE C HARRISON		05/22/2025	Activity	\$783.00	\$783.00	\$783.00
LESLIE L FRANCIS		05/08/2025	General	\$405.20	\$405.20	\$405.20
LESLIE RIVERA		05/15/2025	General	\$77.38	\$77.38	\$77.38
LESLIE VILLERE		05/08/2025	Grant	\$210.00	\$210.00	\$210.00
LET IT FLY		05/22/2025	Activity	\$17,458.70	\$17,458.70	\$17,458.70
LETSOS		05/22/2025	General	\$19,828.00	\$19,828.00	\$19,828.00
LEVELLE NORRIS		05/15/2025	General	\$227.97	\$227.97	
		05/22/2025	General	\$136.50	\$136.50	\$364.47
LEWIS JUSTIN M	X	05/08/2025	General	\$4,047.00	\$4,047.00	\$4,047.00
LEXITAS		05/15/2025	General	\$482.30	\$482.30	\$482.30
LEZA BROWN		05/01/2025	Activity	\$448.00	\$448.00	\$448.00
LI FEIYAN	X	05/15/2025	General	\$1,903.96	\$1,903.96	\$1,903.96
LIANG XIN YAN	X	05/15/2025	General	\$1,335.12		
	X		General	\$1,824.62		
	X		General	\$1,821.49	\$4,981.23	\$4,981.23
LIBERTY OFFICE PRODUCTS		05/01/2025	Activity	\$54.63		
			General	\$2,219.27		
		05/08/2025	Grant	\$2,414.19	\$4,688.09	
			General	\$110.16		
			Grant	\$7,800.11	\$7,910.27	
		05/15/2025	General	\$1,996.40		
			Grant	\$995.36	\$2,991.76	
		05/22/2025	General	\$1,085.36		
			Grant	\$5,877.98	\$6,963.34	
		05/29/2025	Child Nutrition	\$393.24		

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			General	\$4,267.37		
			Grant	\$1,136.10	\$5,796.71	\$28,350.17
LIBERTY PAPER		05/22/2025	General	\$56,868.00	\$56,868.00	\$56,868.00
LIBRA GROUP LC ET AL	X	05/08/2025	General	\$4,650.64	\$4,650.64	\$4,650.64
LIGHT IT UP! PHOTOBOOTH RENTAL LLC		05/29/2025	General	\$450.00	\$450.00	\$450.00
LIGHTSPEED TECHNOLOGIES INC		05/15/2025	General	\$2,868.00	\$2,868.00	\$2,868.00
LILIA SANDOVAL		05/22/2025	Grant	\$761.25	\$761.25	\$761.25
LILIANA DOMINGUEZ		05/15/2025	Grant	\$142.80	\$142.80	\$142.80
LILIANA HERRERA		05/29/2025	Child Nutrition	\$39.30	\$39.30	\$39.30
LILLY DAVID L & MICHELLE Z	X	05/15/2025	General	\$271.72	\$271.72	\$271.72
LILLY GARCIA		05/08/2025	Activity	\$405.00	\$405.00	\$405.00
LILLY MICHAEL LEBARON II	X	05/15/2025	General	\$5,360.80	\$5,360.80	\$5,360.80
LILLY SHARER		05/29/2025	Activity	\$315.00	\$315.00	\$315.00
LILY MARROQUIN		05/15/2025	Grant	\$433.79	\$433.79	\$433.79
LIN HE		05/15/2025	Activity	\$400.00	\$400.00	\$400.00
LINA MARCELA ARIAS-PAEZ		05/22/2025	Grant	\$490.00	\$490.00	\$490.00
LINDA GORTON		05/15/2025	Grant	\$154.70	\$154.70	\$154.70
LINDA M MACK		05/15/2025	Grant	\$336.98	\$336.98	\$336.98
LINDA MUSHIN		05/22/2025	General	\$98.00	\$98.00	\$98.00
LINDSAY LAKES		05/29/2025	Activity	\$9,817.50	\$9,817.50	\$9,817.50
LINDSEY N DADY		05/15/2025	General	\$364.01	\$364.01	\$364.01
LINDSEY ROSENBAUM		05/08/2025	General	\$27.79	\$27.79	\$27.79
LINEBARGER GOGGAN BLAIR SAMPSON LLP		05/15/2025	General	\$331,822.56	\$331,822.56	\$331,822.56
LING PROPERTIES LLC	X	05/22/2025	General	\$3,807.22	\$3,807.22	\$3,807.22
LINH JESSIE VO		05/01/2025	General	\$81.37	\$81.37	
		05/22/2025	General	\$73.03	\$73.03	\$154.40
LINK IMAGING LLC -LD PRODUCTS		05/01/2025	General	\$7,952.21	\$7,952.21	
		05/08/2025	General	\$1,854.44		
			Grant	\$2,505.92	\$4,360.36	
		05/15/2025	General	\$2,027.94	\$2,027.94	
		05/22/2025	General	\$4,389.14	\$4,389.14	
		05/29/2025	General	\$1,116.37	\$1,116.37	\$19,846.02
LINSEY WHITTINGTON		05/08/2025	General	\$12.74	\$12.74	\$12.74
LISA KOKOCINSKI		05/15/2025	General	\$310.38	\$310.38	\$310.38

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LISA LYNCH		05/01/2025	Activity	\$12.34	\$12.34	\$12.34
LISA SCHWARTZ		05/29/2025	Activity	\$225.00	\$225.00	\$225.00
LISA SUDTELGTE		05/15/2025	Activity	\$45.49	\$45.49	\$45.49
LISA YOUNG		05/29/2025	Activity	\$75.00	\$75.00	\$75.00
LISLE VIOLIN SHOP		05/01/2025	Activity	\$1,450.00		
			General	\$4,370.00	\$5,820.00	
		05/08/2025	General	\$16,125.00	\$16,125.00	
		05/15/2025	Activity	\$432.00	\$432.00	
		05/22/2025	Activity	\$36.00		
			General	\$1,655.00	\$1,691.00	
		05/29/2025	Activity	\$202.00	\$202.00	\$24,270.00
LISSA DAVIS		05/22/2025	Child Nutrition	\$20.00	\$20.00	\$20.00
LITERACY RESOURCES LLC		05/22/2025	General	\$99.00	\$99.00	\$99.00
LITTLE YORK PROPERTIES LTD	X	05/29/2025	General	\$1,205.49	\$1,205.49	\$1,205.49
LIU GUOXING	X	05/08/2025	General	\$135.49	\$135.49	\$135.49
LIU JESSICA	X	05/08/2025	General	\$344.31	\$344.31	\$344.31
LIVESTOCKJUDGING.COM		05/01/2025	General	\$300.00	\$300.00	\$300.00
LIZ DELEON		05/22/2025	General	\$73.50	\$73.50	\$73.50
LIZA SANCHEZ		05/08/2025	Grant	\$67.90	\$67.90	
		05/15/2025	Grant	\$959.54	\$959.54	\$1,027.44
LIZCANO RICARDO E	X	05/15/2025	General	\$1,067.10	\$1,067.10	\$1,067.10
LIZETH TOMAS FLORES		05/15/2025	Grant	\$119.63	\$119.63	\$119.63
LK POP HOLDINGS LLC	X	05/08/2025	General	\$670.82	\$670.82	\$670.82
LO DAVID & QUYNH	X	05/08/2025	General	\$155.20	\$155.20	\$155.20
LOCAL TABLE GROUP LLC		05/08/2025	Activity	\$200.00	\$200.00	\$200.00
LOCASTE-WILKEN BRENT & LOTUS	X	05/22/2025	General	\$542.01	\$542.01	\$542.01
LOGAN DEAN PURDY		05/22/2025	Activity	\$844.20	\$844.20	\$844.20
LOGAN MOLLOY		05/22/2025	General	\$55.00	\$55.00	\$55.00
LOGAN PATRICK & MARIAN	X	05/15/2025	General	\$319.64	\$319.64	\$319.64
LOMAX JAMELIA & ARENE II	X	05/15/2025	General	\$1,783.74	\$1,783.74	\$1,783.74
LONE STAR BOILERS LLC		05/01/2025	Child Nutrition	\$4,025.00	\$4,025.00	\$4,025.00
LONE STAR COLLEGE		05/22/2025	General	\$738.00	\$738.00	\$738.00
LONE STAR HAZMAT RESPONSE LLC		05/01/2025	General	\$8,760.00	\$8,760.00	
		05/15/2025	General	\$6,675.00	\$6,675.00	
		05/22/2025	General	\$2,380.00	\$2,380.00	
		05/29/2025	General	\$7,665.00	\$7,665.00	\$25,480.00

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
LONE STAR PARTIES LLC		05/01/2025	Activity	\$450.00	\$450.00	
		05/08/2025	Activity	\$915.00	\$915.00	\$1,365.00
LONE STAR RECREATION OF TEXAS LLC		05/15/2025	Activity	\$1,028.56	\$1,028.56	\$1,028.56
LONG MICHAEL ALLEN & KATHERINE FEGA	X	05/08/2025	General	\$25.74	\$25.74	\$25.74
LONGHORN TROPHIES INC		05/08/2025	Activity	\$116.00	\$116.00	\$116.00
LONNIE KEY		05/29/2025	Activity	\$350.00	\$350.00	\$350.00
LOOMIS ARMORED US LLC		05/15/2025	Activity	\$12,247.64		
			Child Nutrition	\$11,911.37		
			General	\$551.58	\$24,710.59	\$24,710.59
LOPEZ ANGELA & ROMAN	X	05/08/2025	General	\$1,684.46	\$1,684.46	\$1,684.46
LOPEZ ARIEL D	X	05/08/2025	General	\$975.43		
	X		General	\$1,544.89		
	X		General	\$1,482.71	\$4,003.03	\$4,003.03
LOPEZ PATRICIA ELENA GOMEZ	X	05/15/2025	General	\$1,261.23	\$1,261.23	\$1,261.23
LOPEZ RODOLFO	X	05/15/2025	General	\$3,462.10	\$3,462.10	\$3,462.10
LOPEZ SANDRA C	X	05/29/2025	General	\$1,213.39		
	X		General	\$1,724.39		
	X		General	\$1,668.54	\$4,606.32	\$4,606.32
LOPEZ SERGIO ENRIQUEZ	X	05/08/2025	General	\$3,925.68	\$3,925.68	\$3,925.68
LORENZO GALLEGOS		05/22/2025	General	\$98.00	\$98.00	\$98.00
LORI L ANDRADE		05/22/2025	Activity	\$125.00	\$125.00	\$125.00
LORINDA SMITH		05/15/2025	Grant	\$344.40	\$344.40	\$344.40
LOTT TROY D & AMANDA A	X	05/08/2025	General	\$4,334.60	\$4,334.60	\$4,334.60
LOUIS ISELIN		05/01/2025	General	\$104.85	\$104.85	
		05/22/2025	General	\$104.29	\$104.29	\$209.14
LOWE'S COMPANIES INC		05/01/2025	Activity	\$966.74		
			General	\$3,694.39		
			Grant	\$224.66	\$4,885.79	
		05/08/2025	Activity	\$3,755.90		
			General	\$6,389.00	\$10,144.90	
		05/15/2025	Activity	\$2,144.86		
			General	\$256.53		
			Grant	\$1,244.76	\$3,646.15	
		05/22/2025	General	\$7,109.80	\$7,109.80	
		05/29/2025	Activity	\$1,680.66		
			General	\$1,999.85	\$3,680.51	\$29,467.15
LOWES HOME CENTERS INC	X	05/01/2025	General	\$15,668.84	\$15,668.84	
	X	05/08/2025	General	\$6,353.39	\$6,353.39	\$22,022.23
LU DANDAN	X	05/15/2025	General	\$181.76	\$181.76	\$181.76
LUCIA RAMIREZ		05/29/2025	Child Nutrition	\$15.50	\$15.50	\$15.50

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LUCKY CEDRIC	X	05/08/2025	General	\$417.02	\$417.02	\$417.02
LUCY RAMIREZ		05/15/2025	Activity	\$31.89	\$31.89	\$31.89
LUIS BASTON-PITA		05/01/2025	Activity	\$300.00	\$300.00	\$300.00
LUIS C MARTINEZ		05/29/2025	Activity	\$402.00	\$402.00	\$402.00
LUISA HUTCHESON		05/29/2025	Child Nutrition	\$32.80	\$32.80	\$32.80
LUKE KIRKWOOD		05/15/2025	Activity General	\$834.00 \$432.00	\$1,266.00	\$1,266.00
LUMENT REAL ESTATE CAPITAL LLC	X	05/15/2025	General	\$4,837.92	\$4,837.92	\$4,837.92
LUQUE LEANDRO R	X	05/08/2025	General	\$32.40	\$32.40	\$32.40
LYDIA PLATAS		05/01/2025	Child Nutrition	\$38.00	\$38.00	\$38.00
LYDIMARIE APONTE		05/08/2025	General	\$55.00	\$55.00	\$55.00
LYNNE ALVA FAUSSETT TRUST ET AL	X	05/08/2025	General	\$1,969.44	\$1,969.44	\$1,969.44
M & Q PACKAGING CORPORATION		05/08/2025	Child Nutrition	\$2,503.27	\$2,503.27	\$2,503.27
M I HOMES OF HOUSTON LLC	X	05/22/2025	General	\$27.75	\$27.75	\$27.75
M&D ACE PARTNERS LLC CYPRESS	X	05/15/2025	General	\$3,737.46	\$3,737.46	\$3,737.46
MAC PIZZA MANAGEMENT INC		05/01/2025	Activity	\$169.98	\$169.98	
		05/08/2025	Activity	\$266.97	\$266.97	
		05/15/2025	Activity	\$483.97	\$483.97	
		05/22/2025	Activity	\$1,014.44		
			General	\$400.00	\$1,414.44	
		05/29/2025	Activity	\$100.99	\$100.99	\$2,436.35
MACIEJESKI CLIFFORD G & LISA G	X	05/08/2025	General	\$20.00	\$20.00	\$20.00
MACKIN EDUCATIONAL RESOURCES		05/01/2025	General	\$7,659.28	\$7,659.28	
		05/29/2025	General	\$602.06	\$602.06	\$8,261.34
MADDALA RAJESH	X	05/15/2025	General	\$1,389.85	\$1,389.85	\$1,389.85
MADDOX BARRY D & MARIA A	X	05/01/2025	General	\$76.08	\$76.08	\$76.08
MADELEINE CLEMONS		05/22/2025	Activity	\$70.00	\$70.00	\$70.00
MADRID LLC	X	05/08/2025	General	\$3,549.30	\$3,549.30	\$3,549.30
MAGATHALA ANIL KUMAR	X	05/08/2025	General	\$2,354.82	\$2,354.82	\$2,354.82
MAGGIE MERCILLIOTT		05/22/2025	Activity	\$20.25	\$20.25	\$20.25
MAGNOLIA ISD		05/15/2025	General	\$386.76	\$386.76	\$386.76
MAI NANCY &	X	05/15/2025	General	\$558.66	\$558.66	\$558.66
MAI RUIBO	X	05/08/2025	General	\$1,667.54	\$1,667.54	\$1,667.54
MAID-RITE SPECIALTY FOODS INC		05/08/2025	Child Nutrition	\$37,281.00	\$37,281.00	\$37,281.00

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MAIN EVENT ENTERTAINMENT		05/01/2025	Activity	\$5,906.49	\$5,906.49	
		05/08/2025	Activity	\$250.00	\$250.00	
		05/15/2025	Activity	\$12,375.00	\$12,375.00	
		05/22/2025	Activity	\$3,776.10	\$3,776.10	\$22,307.59
MAIN EVENT TOMBALL		05/01/2025	Activity	\$777.82	\$777.82	
		05/15/2025	Activity	\$997.50	\$997.50	\$1,775.32
MAIN STREET THEATER		05/29/2025	Grant	\$1,070.00	\$1,070.00	\$1,070.00
MAINSTAY TITLE LLC	X	05/29/2025	General	\$3,616.08	\$3,616.08	\$3,616.08
MAJOY JENNIFER M	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
MAKER MAVEN LLC		05/29/2025	General	\$1,445.99	\$1,445.99	\$1,445.99
MALIA PASSMORE		05/01/2025	General	\$4,979.74	\$4,979.74	\$4,979.74
MALIK NINA ENTERPRISES INC	X	05/08/2025	General	\$504.69	\$504.69	\$504.69
MALLORY THAWLEY		05/01/2025	Activity	\$59.42	\$59.42	\$59.42
MALOCH MICHAEL G	X	05/08/2025	General	\$630.77	\$630.77	\$630.77
MALONE JULIA L	X	05/15/2025	General	\$4,680.76	\$4,680.76	\$4,680.76
MANDUJANO HECTOR G	X	05/01/2025	General	\$1,829.90	\$1,829.90	\$1,829.90
MANDVIWALA MUSTAFA	X	05/01/2025	General	\$1,205.53	\$1,205.53	\$1,205.53
MANGAT HARDIAL S	X	05/15/2025	General	\$1,318.73	\$1,318.73	\$1,318.73
MANSIONS AT HASTINGS GREEN SENIOR L	X	05/15/2025	General	\$17,249.43	\$17,249.43	\$17,249.43
MANUEL L CANTU III		05/01/2025	General	\$185.00	\$185.00	\$185.00
MANZANA-RESSANTOS MARVIN R	X	05/15/2025	General	\$1,698.38	\$1,698.38	\$1,698.38
MAPLES GEARY L	X	05/29/2025	General	\$62.60	\$62.60	\$62.60
MARBERRY MACHINE INC	X	05/22/2025	General	\$875.49	\$875.49	\$875.49
MARCHMASTER INC		05/29/2025	Activity	\$775.00	\$775.00	\$775.00
MARCOS PIZZA		05/01/2025	Activity	\$1,255.50		
			Activity	\$134.25	\$1,389.75	
		05/08/2025	Activity	\$610.25	\$610.25	
		05/15/2025	Activity	\$114.25		
			Activity	\$2,378.20	\$2,492.45	
		05/22/2025	Activity	\$1,149.50		
			Activity	\$174.25	\$1,323.75	
		05/29/2025	Activity	\$237.25		
			Activity	\$2,199.60	\$2,436.85	\$8,253.05
MARCO'S PIZZA		05/08/2025	Activity	\$39.75	\$39.75	
		05/29/2025	Activity	\$815.41	\$815.41	\$855.16
MARCOS PIZZA (5040)		05/22/2025	Activity	\$74.99	\$74.99	\$74.99
MARCO'S PIZZA BGBC11		05/01/2025	Activity	\$39.75	\$39.75	

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		05/29/2025	Activity	\$434.25	\$434.25	\$474.00
MARCOS PIZZA WEST LITTLE YORK		05/08/2025	Activity	\$202.87	\$202.87	
		05/22/2025	Activity	\$999.97	\$999.97	
		05/29/2025	Activity	\$539.99	\$539.99	\$1,742.83
MARCOS RAYMOND	X	05/08/2025	General	\$1,000.93	\$1,000.93	\$1,000.93
MARCUS BOLDEN		05/15/2025	Activity	\$200.00	\$200.00	\$200.00
MARCUS CARTER		05/08/2025	General	\$260.00	\$260.00	\$260.00
MARCUS CODY MURPHY		05/08/2025	Activity	\$355.00	\$355.00	\$355.00
MARCUS GABRIEL		05/29/2025	Activity General	\$452.32 \$220.95	\$673.27	\$673.27
MARCUS ROBINSON		05/08/2025	Activity	\$125.00	\$125.00	\$125.00
MARGARET BENNETT		05/15/2025	General	\$55.00	\$55.00	\$55.00
MARGARET CLAUDE		05/01/2025	Activity	\$3,075.00	\$3,075.00	\$3,075.00
MARIA DIAZ		05/15/2025	General	\$66.31	\$66.31	\$66.31
MARIA GOMEZ		05/29/2025	Child Nutrition	\$9.00	\$9.00	\$9.00
MARIA KRISTINA PETERSEN		05/08/2025	Activity	\$480.00	\$480.00	
		05/15/2025	Activity	\$900.00	\$900.00	\$1,380.00
MARIA MIJARES		05/08/2025	Activity	\$45.00	\$45.00	\$45.00
MARIA TRAN		05/22/2025	Child Nutrition	\$59.85	\$59.85	\$59.85
MARIA TREJO		05/01/2025	General	\$895.10	\$895.10	
		05/15/2025	General	\$105.70	\$105.70	\$1,000.80
MARIAN RIVAS DE LA TORRE		05/22/2025	Activity	\$720.00	\$720.00	\$720.00
MARIANA T FERNANDEZ		05/01/2025	Grant	\$1,023.75	\$1,023.75	\$1,023.75
MARIANELA PERLAZA		05/08/2025	General	\$55.00	\$55.00	\$55.00
MARIELLEN VASQUEZ		05/01/2025	General	\$44.80	\$44.80	\$44.80
MARISA O'NEAL		05/08/2025	Grant	\$146.30	\$146.30	\$146.30
MARISOL MORALES		05/08/2025	Child Nutrition	\$21.00	\$21.00	\$21.00
MARK CHRISTOPHER DAVIE		05/01/2025	General	\$500.00	\$500.00	\$500.00
MARK D FLORES		05/01/2025	General	\$125.00	\$125.00	
		05/08/2025	General	\$170.00	\$170.00	\$295.00
MARK JOSLIN		05/01/2025	General	\$195.00	\$195.00	\$195.00
MARK MASON		05/15/2025	General	\$50.68	\$50.68	\$50.68
MARK VEENSTRA		05/22/2025	Activity	\$875.00	\$875.00	\$875.00
MARNIE JERNIGAN		05/08/2025	General	\$118.00	\$118.00	\$118.00

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MARQUEZ ELISEO	X	05/08/2025	General	\$692.43	\$692.43	\$692.43
MARQUEZ LUIS ALFREDO & BEATRIZ JOAN	X	05/08/2025	General	\$532.15	\$532.15	\$532.15
MARQUEZ YOANDY P	X	05/15/2025	General	\$1,259.52	\$1,259.52	\$1,259.52
MARSH JAMES BRADFORD	X	05/15/2025	General	\$6,759.16	\$6,759.16	\$6,759.16
MARSHALL BARNETT		05/08/2025	Activity	\$125.00	\$125.00	\$125.00
MARTHA CLEMENTS		05/22/2025	General	\$55.00	\$55.00	\$55.00
MARTHA GOMEZ		05/29/2025	Child Nutrition	\$52.50	\$52.50	\$52.50
MARTIN DRAYTON		05/01/2025	Activity	\$144.90	\$144.90	
		05/22/2025	General	\$241.90	\$241.90	\$386.80
MARTIN SKODA		05/01/2025	General	\$936.00	\$936.00	
		05/08/2025	General	\$240.00	\$240.00	
		05/12/2025	General	\$546.00	\$546.00	\$1,722.00
MARTINEZ ALLAN STACY & CINDY MARIE	X	05/08/2025	General	\$2,463.85	\$2,463.85	\$2,463.85
MARTINEZ ANGELICA L		05/01/2025	General	\$759.18	\$759.18	\$759.18
MARTINEZ DAVID M & ERIKA A	X	05/15/2025	General	\$2,103.93	\$2,103.93	\$2,103.93
MARTINEZ JULIO & PATRICIA	X	05/15/2025	General	\$1,704.50	\$1,704.50	\$1,704.50
MARTINEZ SERGIO & MARIA D	X	05/15/2025	General	\$5,423.64	\$5,423.64	\$5,423.64
MARTON ROOFING INC		05/22/2025	General	\$5,762.00	\$5,762.00	\$5,762.00
MARUBENI AMERICA CORP. -XL PARTS		05/01/2025	General	\$3,342.42	\$3,342.42	\$3,342.42
MARVIN CASTEX		05/08/2025	General	\$130.00	\$130.00	\$130.00
MARY DAWN MURR		05/22/2025	General	\$35.37	\$35.37	\$35.37
MARY ELLEN SLEDGE		05/01/2025	General	\$125.00	\$125.00	
		05/08/2025	Activity	\$135.00	\$135.00	\$260.00
MARY RAY		05/08/2025	Grant	\$54.60	\$54.60	\$54.60
MARYELISE NASH		05/22/2025	Activity	\$360.00	\$360.00	\$360.00
MASAHITO SUGIHARA		05/15/2025	Activity	\$125.00	\$125.00	\$125.00
MASON HUFFMEISTER		05/15/2025	Activity	\$300.00	\$300.00	
		05/29/2025	General	\$75.00	\$75.00	\$375.00
MASON'S MILL & LUMBER CO INC		05/01/2025	Activity	\$915.00		
			General	\$709.11	\$1,624.11	
		05/08/2025	Activity	\$1,001.27		
			Grant	\$200.00	\$1,201.27	
		05/29/2025	Activity	\$621.00	\$621.00	\$3,446.38
MASTERS DISTRIBUTION SYSTEM		05/01/2025	Child Nutrition	\$169,671.90	\$169,671.90	
		05/08/2025	Child Nutrition	\$19,081.34	\$19,081.34	
		05/15/2025	Child Nutrition	\$11,424.00	\$11,424.00	

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		05/22/2025	Child Nutrition	\$51,228.17	\$51,228.17	
		05/29/2025	Child Nutrition	\$9,984.25	\$9,984.25	\$261,389.66
MASTERWORD SERVICES INC		05/15/2025	Grant	\$4,286.83	\$4,286.83	\$4,286.83
MASTERYPREP		05/08/2025	Grant	\$61,320.00	\$61,320.00	\$61,320.00
MATAR NADINE	X	05/08/2025	General	\$18.00	\$18.00	\$18.00
MATHLINK CONSULTING		05/29/2025	Activity	\$6,400.00	\$6,400.00	\$6,400.00
MATHUR PRATEEK	X	05/15/2025	General	\$2,015.63	\$2,015.63	\$2,015.63
MATOVIC GOJKO	X	05/08/2025	General	\$418.92	\$418.92	\$418.92
MATTA SALLY G	X	05/15/2025	General	\$241.40		
	X		General	\$212.22		
	X		General	\$335.00		
	X		General	\$350.00		
	X		General	\$226.90	\$1,365.52	\$1,365.52
MATTHEW BELAND		05/15/2025	General	\$95.20	\$95.20	\$95.20
MATTHEW BERRY		05/22/2025	Activity	\$375.00	\$375.00	\$375.00
MATTHEW JACOB VIERKANT		05/22/2025	General	\$185.00	\$185.00	\$185.00
MATTHEW LAWLESS		05/01/2025	General	\$200.00	\$200.00	
		05/08/2025	Activity	\$1,050.00	\$1,050.00	
		05/22/2025	Activity	\$350.00	\$350.00	\$1,600.00
MATTIE JOHASTON		05/29/2025	Activity	\$30.90	\$30.90	\$30.90
MATT'S DJ SERVICES		05/15/2025	Activity	\$400.00	\$400.00	\$400.00
MAUST CAROL F	X	05/29/2025	General	\$79.09	\$79.09	\$79.09
MAXI AIDS		05/01/2025	Grant	\$494.44	\$494.44	\$494.44
MAXINE THIBAUT		05/08/2025	Child Nutrition	\$18.75	\$18.75	\$18.75
MAXWELL SULLIVAN		05/15/2025	Activity	\$22.50	\$22.50	\$22.50
MAYO RYAN PATRICK & DANA ANNE	X	05/15/2025	General	\$1,103.11	\$1,103.11	\$1,103.11
MBM AUTOMOTIVE		05/22/2025	General	\$809.37	\$809.37	\$809.37
MCA COMMUNICATIONS INC		05/01/2025	General	\$3,907.41	\$3,907.41	
		05/15/2025	General	\$2,447.50	\$2,447.50	
		05/22/2025	Activity	\$340.00		
			Bond Funds	\$2,098,173.78		
			General	\$5,540.50	\$2,104,054.28	
		05/29/2025	Bond Funds	\$818,173.10	\$818,173.10	\$2,928,582.29
MCALISTERS #1167	X	05/15/2025	General	\$20,185.81	\$20,185.81	\$20,185.81
MCALISTER'S DELI	X	05/15/2025	General	\$505.95	\$505.95	\$505.95
MCAULIFFERIPPLE KELLY	X	05/08/2025	General	\$2,169.45	\$2,169.45	\$2,169.45
MCCASHLAND KYLE PATRICK & BRITTNEY	X	05/15/2025	General	\$2,441.76	\$2,441.76	\$2,441.76

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MCCLASKEY YVETTE B	X	05/08/2025	General	\$161.89	\$161.89	\$161.89
MCCUTCHEN MARGO L	X	05/29/2025	General	\$2,110.11	\$2,110.11	\$2,110.11
MCGARY ANDRIA NICOLE	X	05/08/2025	General	\$1,971.79	\$1,971.79	\$1,971.79
MCGILL REAL ESTATE LLC		05/01/2025	General	\$2,073.83	\$2,073.83	\$2,073.83
MCGREGOR ADRIANA P	X	05/08/2025	General	\$792.60	\$792.60	\$792.60
MCKENNA OLSON		05/08/2025	Grant	\$134.40	\$134.40	\$134.40
MCM 529 LLC	X	05/08/2025	General	\$4,402.66	\$4,402.66	\$4,402.66
MCNEAL TYREEK LAMONT	X	05/22/2025	General	\$1,734.05	\$1,734.05	\$1,734.05
MEAGAN HAWTHORN		05/08/2025	Grant	\$147.70	\$147.70	\$147.70
MEAGAN JOINER		05/08/2025	Grant	\$240.80	\$240.80	\$240.80
MEDCO SUPPLY COMPANY		05/08/2025	General	\$1,831.23	\$1,831.23	
		05/15/2025	General	\$1,267.75	\$1,267.75	
		05/29/2025	General	\$303.81	\$303.81	\$3,402.79
MEDEL THOMAS RYAN	X	05/15/2025	General	\$94.66	\$94.66	\$94.66
MEDICALESHP INC		05/08/2025	Grant	\$24.16	\$24.16	
		05/22/2025	Grant	\$70.12	\$70.12	\$94.28
MEDINA MARK & BELEN	X	05/01/2025	General	\$3,664.61	\$3,664.61	\$3,664.61
MEEKEY PAUL	X	05/01/2025	General	\$1,281.24	\$1,281.24	\$1,281.24
MEI HUNG		05/01/2025	General	\$460.20	\$460.20	\$460.20
MEI KERNS		05/29/2025	Activity	\$1,960.00	\$1,960.00	\$1,960.00
MEJIA AUDBERTO DEJESUS	X	05/15/2025	General	\$3,445.86	\$3,445.86	\$3,445.86
MEJIA MARLENY JANETH AMAYA	X	05/15/2025	General	\$557.88	\$557.88	\$557.88
MELANIE MOTT		05/08/2025	General	\$185.00	\$185.00	\$185.00
MELGAR FRANCIS E	X	05/08/2025	General	\$163.59	\$163.59	\$163.59
MELISSA BRADLEY		05/15/2025	Activity	\$450.00	\$450.00	\$450.00
MELISSA MCKAY		05/22/2025	Grant	\$301.70	\$301.70	\$301.70
MELMA WALKER		05/08/2025	General	\$81.29	\$81.29	\$81.29
MELVIN MARX		05/15/2025	Grant	\$124.60	\$124.60	\$124.60
MENDOZA LOUIS RAPHAEL	X	05/01/2025	General	\$3,476.44	\$3,476.44	\$3,476.44
MERCHANT PAMUEL & CLINA	X	05/08/2025	General	\$226.05	\$226.05	\$226.05
MERCY OKRAH		05/01/2025	General	\$25.20	\$25.20	
		05/22/2025	General	\$30.80	\$30.80	\$56.00

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MEREDITH STAHL		05/01/2025	Activity	\$115.00	\$115.00	\$115.00
MERLAN EVARISTO	X	05/01/2025	General	\$1,981.19	\$1,981.19	\$1,981.19
MERLIN E PATTERSON		05/01/2025	Activity	\$375.00	\$375.00	\$375.00
MERRIBEE NEEDLE ARTS & CRAFTS	X	05/29/2025	General	\$840.01	\$840.01	\$840.01
METRIX INSTRUMENTS		05/15/2025	General	\$874.08	\$874.08	\$874.08
METRONATIONAL	X	05/22/2025	General	\$15.65	\$15.65	\$15.65
METROPOLITAN BAPTIST CHURCH		05/08/2025	General	\$900.00	\$900.00	\$900.00
M-F ATHLETIC SUPPLY		05/15/2025 05/22/2025	General General	\$640.00 \$3,090.00	\$640.00 \$3,090.00	\$3,730.00
MHS INC		05/15/2025	General	\$3,257.28	\$3,257.28	\$3,257.28
MIA SOPHIA GONZALEZ		05/22/2025	Activity	\$252.00	\$252.00	\$252.00
MICHAEL B BARR		05/01/2025	General	\$120.00	\$120.00	\$120.00
MICHAEL CHANDLER		05/15/2025	Activity	\$630.00	\$630.00	\$630.00
MICHAEL CISNEROS		05/29/2025	Activity	\$36.05	\$36.05	\$36.05
MICHAEL JONES		05/22/2025	Activity	\$650.00	\$650.00	\$650.00
MICHAEL KEITH VERNON		05/15/2025	General	\$280.00	\$280.00	\$280.00
MICHAEL P DEARMAN		05/15/2025	Grant	\$201.60	\$201.60	\$201.60
MICHAEL P PAGANO		05/29/2025	Activity	\$212.31	\$212.31	\$212.31
MICHAEL S CLYDE		05/08/2025	Activity	\$250.00	\$250.00	\$250.00
MICHAEL SILVAS		05/29/2025	Activity	\$702.00	\$702.00	\$702.00
MICHAEL SPOONER		05/22/2025	General	\$3,000.00	\$3,000.00	\$3,000.00
MICHAEL THOMPSON		05/08/2025 05/15/2025	General General	\$516.45 \$207.90	\$516.45 \$207.90	\$724.35
MICHAEL VASQUEZ		05/22/2025	Activity Activity	\$275.00 \$75.00	\$350.00	\$350.00
MICHAELS STORES INC & SUBS		05/08/2025 05/15/2025 05/22/2025	General General General	\$390.86 \$1,222.90 \$312.20	\$390.86 \$1,222.90 \$312.20	\$1,925.96
MICHALAK JASON E	X	05/01/2025	General	\$1,220.77	\$1,220.77	\$1,220.77
MICHALOPOULOS ELIAS & KATY	X	05/08/2025	General	\$172.53	\$172.53	\$172.53
MICHELE BIFFLE		05/01/2025 05/08/2025	General General	\$2,184.00 \$2,340.00	\$2,184.00 \$2,340.00	\$4,524.00
MICHELLE A MUZYKA		05/15/2025	Grant	\$803.39	\$803.39	\$803.39
MICHELLE ALMANZA		05/29/2025	Child Nutrition	\$35.25	\$35.25	\$35.25

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MICHELLE DELAUNE		05/15/2025	Grant	\$86.10	\$86.10	\$86.10
MICHELLE GRAHAM		05/15/2025	Grant	\$211.05	\$211.05	\$211.05
MICHELLE L DAVIS		05/01/2025 05/15/2025	General General	\$104.30 \$109.20	\$104.30 \$109.20	\$213.50
MICHELLE LODDER		05/15/2025	Grant	\$254.10	\$254.10	\$254.10
MICHELLE M YBARRA		05/08/2025	Activity	\$292.98	\$292.98	\$292.98
MICHELLE PIZZI		05/01/2025	Child Nutrition	\$34.50	\$34.50	\$34.50
MICHIGAN STATE DISBURSEMENT UNIT		05/15/2025 05/30/2025	General General	\$274.25 \$274.25	\$274.25 \$274.25	\$548.50
MIDFIRST BANK	X	05/08/2025	General	\$3,744.47	\$3,744.47	\$3,744.47
MIDWEST TECHNOLOGY PRODUCTS		05/29/2025	General	\$10,495.71	\$10,495.71	\$10,495.71
MIKE FLOREZ JR		05/15/2025	Activity	\$310.00	\$310.00	\$310.00
MIKEL JACOB ARNOLD		05/15/2025	Activity	\$615.00	\$615.00	\$615.00
MIKSCH MARCIA G & DOUGLAS E	X	05/15/2025	General	\$271.72	\$271.72	\$271.72
MIL-BAR PLASTICS INC		05/01/2025	Activity	\$30.59	\$30.59	\$30.59
MILLENNIUM PROJECT SOLUTIONS INC		05/01/2025 05/08/2025 05/22/2025	Grant Activity Bond Funds Bond Funds Grant	\$53,992.47 \$34,700.20 \$139,079.41 \$142,613.99 \$14,774.89	\$53,992.47 \$173,779.61 \$157,388.88	\$385,160.96
MILLER BRADLEY	X	05/08/2025	General	\$3,629.78	\$3,629.78	\$3,629.78
MILLER JAMES R & JASON P	X	05/29/2025	General	\$1,145.07	\$1,145.07	\$1,145.07
MILLER RICHARD K	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
MILLIER JOHN & DEANE	X	05/08/2025	General	\$507.34	\$507.34	\$507.34
MILLS ROAD MUNICIPAL UTILITY DIST		05/08/2025	General	\$3,093.10	\$3,093.10	\$3,093.10
MINER LAWRENCE T III	X	05/08/2025	General	\$1,668.85	\$1,668.85	\$1,668.85
MINIPCR		05/01/2025	General	\$2,382.00	\$2,382.00	\$2,382.00
MINTZ JASON S	X	05/08/2025	General	\$5,111.72	\$5,111.72	\$5,111.72
MIRELES CLINT D	X	05/08/2025	General	\$1,931.60	\$1,931.60	\$1,931.60
MISSISSIPPI DEPT OF HUMAN SERVICES		05/15/2025 05/30/2025	General General	\$369.14 \$328.58	\$369.14 \$328.58	\$697.72
MITCHELL JACQUELINE & DAVID	X	05/08/2025	General	\$78.68	\$78.68	\$78.68
MITY LITE INC		05/08/2025	General	\$13,749.00	\$13,749.00	\$13,749.00
MITZI GARCIA		05/29/2025	General	\$237.74	\$237.74	\$237.74

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MLK GROUP LLC	X	05/29/2025	General	\$716.05	\$716.05	\$716.05
MO HAI	X	05/08/2025	General	\$135.86	\$135.86	\$135.86
MOAK CASEY LLC		05/08/2025	General	\$4,000.00	\$4,000.00	\$4,000.00
MOCHIZUKI INTERESTS LLC	X	05/15/2025	General	\$7,426.83	\$7,426.83	\$7,426.83
MOD-U-SERV		05/29/2025	Child Nutrition	\$6,257.11	\$6,257.11	\$6,257.11
MOGRIDGE RICHARD A & BARBARA B	X	05/15/2025	General	\$4,327.59	\$4,327.59	\$4,327.59
MOIRA E CASTRO		05/15/2025	General	\$71.40	\$71.40	\$71.40
MOMODU ABDULRAZAQ O	X X	05/15/2025	General General	\$1,937.34 \$1,909.71	\$3,847.05	\$3,847.05
MONARCH TROPHY INC		05/01/2025	Activity General	\$989.74 \$207.00	\$1,196.74	
		05/08/2025	Activity	\$1,912.18	\$1,912.18	
		05/15/2025	Activity	\$63.95	\$63.95	
		05/22/2025	Activity	\$1,953.06	\$1,953.06	
		05/29/2025	Activity General	\$1,495.96 \$1,911.59	\$3,407.55	\$8,533.48
MONERO'S WINDOW CLEANING LLC		05/15/2025	General	\$7,400.00	\$7,400.00	\$7,400.00
MONICA MCCLELLAN		05/01/2025	Activity	\$47.92	\$47.92	
		05/15/2025	General	\$310.83	\$310.83	
		05/22/2025	General	\$97.00	\$97.00	\$455.75
MONSTER TECHNOLOGY LLC		05/01/2025	General	\$1,988.00	\$1,988.00	
		05/08/2025	General	\$4,586.00		
			Grant	\$2,586.00	\$7,172.00	
		05/29/2025	General	\$1,139.00	\$1,139.00	\$10,299.00
MONTE CARLO PLUS LLC		05/22/2025	Activity	\$4,200.00	\$4,200.00	\$4,200.00
MONTIEL JENNIFER RENE & TRANSITO	X	05/15/2025	General	\$1,885.05	\$1,885.05	\$1,885.05
MONTY VALKA		05/01/2025	General	\$125.00	\$125.00	
		05/08/2025	General	\$35.00	\$35.00	\$160.00
MOOOSEUM ICE CREAM		05/29/2025	Activity	\$925.00	\$925.00	\$925.00
MOORE BRYANT & SIDRA	X	05/08/2025	General	\$5,930.59	\$5,930.59	\$5,930.59
MOORE JAZZ M	X	05/15/2025	General	\$1,920.30	\$1,920.30	\$1,920.30
MOORE SHANTAYA TRAMMICE	X	05/08/2025	General	\$3,769.19	\$3,769.19	\$3,769.19
MOORE SUPPLY COMPANY		05/01/2025	General	\$2,629.42	\$2,629.42	
		05/08/2025	General	\$29,101.45	\$29,101.45	
		05/22/2025	General	\$889.20	\$889.20	
		05/29/2025	General	\$9,362.27	\$9,362.27	\$41,982.34
MORENO MANUEL A & ELENA R	X	05/15/2025	General	\$537.28	\$537.28	\$537.28
MORI LESLIE C & RICHARD G	X	05/15/2025	General	\$271.72	\$271.72	\$271.72

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MOSAFFA AMIR II	X	05/01/2025	General	\$2,259.80	\$2,259.80	\$2,259.80
MOSLEY MELANIE R	X	05/29/2025	General	\$656.92	\$656.92	\$656.92
MOUSER GINA A	X	05/08/2025	General	\$49.95	\$49.95	\$49.95
MPI PROPERTIES LTD MPI	X	05/22/2025	General	\$2,173.80	\$2,173.80	\$2,173.80
MPLD TELGE ROAD LLC	X	05/08/2025	General	\$21,738.00	\$21,738.00	\$21,738.00
MS OF A DENT-ALL PLAN INC		05/15/2025	General	\$12,375.00	\$12,375.00	\$12,375.00
MSC INDUSTRIAL SUPPLY		05/01/2025	General	\$154.55	\$154.55	\$154.55
MTF EQUIPMENT SALES INC		05/08/2025 05/29/2025	General General	\$9,600.00 \$880.85	\$9,600.00 \$880.85	\$10,480.85
MU ALPHA THETA		05/01/2025 05/08/2025 05/15/2025 05/22/2025 05/29/2025	Activity Activity Activity Activity Activity	\$28.00 \$173.50 \$189.00 \$2,650.00 \$364.00	\$28.00 \$173.50 \$189.00 \$2,650.00 \$364.00	\$3,404.50
MUFARRIGE INVESTMENTS LLC	X	05/22/2025	General	\$1,826.32	\$1,826.32	\$1,826.32
MUFFINTOWN / AESOPS BAGELS		05/08/2025	Child Nutrition	\$41,700.00	\$41,700.00	\$41,700.00
MULAM RAM P & SATYA S	X	05/15/2025	General	\$283.86	\$283.86	\$283.86
MULTIVISTA		05/01/2025 05/22/2025	Bond Funds Bond Funds	\$102,150.00 \$53,865.00	\$102,150.00 \$53,865.00	\$156,015.00
MUNDRAWALLA HABIL F & FARIDA H	X	05/15/2025	General	\$2,402.77	\$2,402.77	\$2,402.77
MUNOZ ARTEMIO ZARAGOSA	X	05/15/2025	General	\$1,926.56	\$1,926.56	\$1,926.56
MUNOZ PAMELA	X	05/08/2025	General	\$855.07	\$855.07	\$855.07
MURPHY PATRICK MICHAEL	X	05/15/2025	General	\$846.21	\$846.21	\$846.21
MURRAY MICHAEL	X	05/15/2025	General	\$4,230.16	\$4,230.16	\$4,230.16
MURRAY TODD WILSON & YESSSENIA STEPH	X X X	05/15/2025	General General General	\$1,754.76 \$2,409.42 \$2,119.46	\$6,283.64	\$6,283.64
MUSGROVE JUAN JR & ARASHANDA	X X X	05/15/2025	General General General	\$1,503.61 \$2,247.81 \$2,016.32	\$5,767.74	\$5,767.74
MUSHAMEL ROMEO	X	05/15/2025	General	\$914.07	\$914.07	\$914.07
MUSHTI SUDHAKAR	X	05/22/2025	General	\$110.90	\$110.90	\$110.90
MUSIC & ARTS		05/01/2025 05/08/2025 05/15/2025 05/22/2025	Activity General Activity General General Activity General	\$900.00 \$688.66 \$121.02 \$31.46 \$108.00 \$102.60 \$4,219.00	\$1,588.66 \$152.48 \$108.00 \$4,321.60	

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		05/29/2025	General	\$2,768.78	\$2,768.78	\$8,939.52
MUSIC & ARTS CENTER, INC #6901	X	05/08/2025	General	\$1,014.78	\$1,014.78	\$1,014.78
MUSIC FOR ALL INC		05/15/2025	Activity	\$250.00	\$250.00	\$250.00
MUSIC THEATRE INTERNATIONAL		05/29/2025	Activity	\$910.00	\$910.00	\$910.00
MUSTAFA ALIFIA	X	05/15/2025	General	\$2,143.11	\$2,143.11	\$2,143.11
MY ECOPLANET LLC		05/08/2025	Child Nutrition	\$7,963.20	\$7,963.20	\$7,963.20
MY NEIGHBORHOOD NEWS LLC		05/08/2025	General	\$2,475.00	\$2,475.00	\$2,475.00
MYLENE SCHEETZ		05/22/2025	Child Nutrition	\$65.35	\$65.35	\$65.35
MYLLE WHIGHAM		05/15/2025	Grant	\$98.00	\$98.00	\$98.00
MYRA LOU HING		05/29/2025	Child Nutrition	\$54.20	\$54.20	\$54.20
N2 LEARNING LC		05/15/2025	Activity	\$450.00	\$450.00	\$450.00
NABORS MONIQUE	X	05/15/2025	General	\$713.21	\$713.21	\$713.21
NAESP		05/15/2025	General	\$225.37	\$225.37	
		05/29/2025	General	\$518.00	\$518.00	\$743.37
NAGARWALA BAKIR F	X	05/15/2025	General	\$1,921.39	\$1,921.39	\$1,921.39
NALCO		05/15/2025	General	\$29,105.32	\$29,105.32	\$29,105.32
NANCY ARGUETA		05/22/2025	General	\$55.00	\$55.00	\$55.00
NANCY HINES		05/15/2025	General	\$55.00	\$55.00	\$55.00
NANCY P TORRES		05/01/2025	General	\$29.97	\$29.97	\$29.97
NANETTE CARROLL		05/01/2025	Activity	\$36.64	\$36.64	\$36.64
NAPA AUTO PARTS		05/01/2025	General	\$4,248.80	\$4,248.80	\$4,248.80
NARENDORF MARTIN W JR & ANNA	X	05/01/2025	General	\$818.97	\$818.97	\$818.97
NASCO		05/01/2025	Grant	\$33.95	\$33.95	
		05/08/2025	General	\$622.31		
			Grant	\$2,598.11	\$3,220.42	
		05/15/2025	General	\$813.33	\$813.33	
		05/22/2025	General	\$994.23	\$994.23	
		05/29/2025	General	\$3,222.42	\$3,222.42	\$8,284.35
NASH FM 529 LLC	X	05/22/2025	General	\$3,915.46	\$3,915.46	\$3,915.46
NASH INDUSTRIES INC		05/01/2025	Bond Funds	\$910,833.55	\$910,833.55	
		05/15/2025	Bond Funds	\$856.72	\$856.72	
		05/22/2025	Bond Funds	\$44,562.29	\$44,562.29	
		05/29/2025	Bond Funds	\$1,012,560.14	\$1,012,560.14	\$1,968,812.70
NASP INC		05/01/2025	Activity	\$402.00	\$402.00	\$402.00
NASSAR EDWARDS		05/22/2025	Activity	\$53.47	\$53.47	\$53.47

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NASSIF LAYAL	X	05/08/2025	General	\$2,729.55	\$2,729.55	\$2,729.55
NASSP - NASC		05/29/2025	Activity	\$95.00	\$95.00	\$95.00
NASSP - NHS		05/01/2025	Activity	\$2,458.99	\$2,458.99	\$2,458.99
NATALIE A JUERGENS		05/29/2025	Grant	\$71.40	\$71.40	\$71.40
NATALIE CANALES		05/29/2025	Activity	\$94.50	\$94.50	\$94.50
NATALIE CHOATE		05/15/2025	Grant	\$301.70	\$301.70	\$301.70
NATALIE GARCIA		05/08/2025	Grant	\$947.80	\$947.80	
		05/29/2025	Grant	\$965.30	\$965.30	\$1,913.10
NATALIE JOHNSON		05/15/2025	Activity	\$460.00		
			General	\$380.00	\$840.00	
		05/22/2025	Activity	\$460.00	\$460.00	
		05/29/2025	Activity	\$520.00	\$520.00	\$1,820.00
NATASHA BOWDEN		05/15/2025	Grant	\$470.68	\$470.68	\$470.68
NATEX CORPORATION ARCHITECTS		05/01/2025	Bond Funds	\$8,652.86	\$8,652.86	
		05/08/2025	Bond Funds	\$235,254.89	\$235,254.89	
		05/29/2025	Bond Funds	\$1,758.30	\$1,758.30	\$245,666.05
NATIONAL CHEERLEADERS ASSN		05/08/2025	General	\$9,063.00	\$9,063.00	
		05/15/2025	Activity	\$5,100.00	\$5,100.00	\$14,163.00
NATIONAL EDUCATIONAL SYSTEMS INC		05/22/2025	General	\$7,313.57	\$7,313.57	\$7,313.57
NATIONAL FFA CENTER		05/15/2025	Activity	\$478.00	\$478.00	
		05/29/2025	Activity	\$279.50	\$279.50	\$757.50
NATIONAL FFA ORGANIZATION		05/01/2025	Activity	\$651.00	\$651.00	
		05/08/2025	Activity	\$514.74	\$514.74	
		05/22/2025	Activity	\$1,188.50	\$1,188.50	
		05/29/2025	Activity	\$1,029.00	\$1,029.00	\$3,383.24
NATIONAL HEALTHCAREER ASSOCIATION		05/15/2025	Activity	\$3,999.00	\$3,999.00	\$3,999.00
NATIONAL INVENTORS HALL OF FAME INC		05/22/2025	General	\$83,689.00	\$83,689.00	\$83,689.00
NATIONAL OILWELL VARCO LP L638	X	05/08/2025	General	\$30,329.31	\$30,329.31	\$30,329.31
NATIONAL RECRUITING CONSULTANTS LLC		05/01/2025	Grant	\$21,426.00	\$21,426.00	
		05/08/2025	Grant	\$18,434.39	\$18,434.39	
		05/15/2025	Grant	\$42,227.86	\$42,227.86	
		05/22/2025	Grant	\$1,460.00	\$1,460.00	
		05/29/2025	Grant	\$2,920.00	\$2,920.00	\$86,468.25
NATIONAL SCHOLASTIC PRESS ASSOC		05/29/2025	Activity	\$1,260.00	\$1,260.00	\$1,260.00
NATIONAL SEATING & MOBILITY		05/01/2025	Grant	\$8,938.22	\$8,938.22	
		05/15/2025	Grant	\$3,591.20	\$3,591.20	
		05/22/2025	Grant	\$1,344.00	\$1,344.00	
		05/29/2025	Grant	\$1,014.50	\$1,014.50	\$14,887.92
NATIONAL SPEECH & DEBATE ASSOC		05/01/2025	General	\$280.00	\$280.00	
		05/08/2025	Activity	\$2,082.00	\$2,082.00	
		05/15/2025	Activity	\$1,680.53	\$1,680.53	

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		05/22/2025	Activity	\$786.27		
			General	\$200.00	\$986.27	
		05/29/2025	Activity	\$178.60	\$178.60	\$5,207.40
NATIONAL TECHNICAL HONOR SOCIETY		05/08/2025	Activity	\$520.00		
			Activity	\$385.00	\$905.00	
		05/15/2025	Activity	\$495.00	\$495.00	
		05/22/2025	Activity	\$524.00	\$524.00	
		05/29/2025	Activity	\$610.00	\$610.00	\$2,534.00
NATIONAL TSA		05/22/2025	Activity	\$405.00	\$405.00	\$405.00
NATIONAL VISION #5848	X	05/15/2025	General	\$303.98	\$303.98	\$303.98
NATIONSTAR MORTGAGE LLC DBA MR. COO	X	05/15/2025	General	\$717.35	\$717.35	\$717.35
NAT'L INSTITUTE FOR AUTOMOTIVE SERV		05/08/2025	Activity	\$102.00	\$102.00	\$102.00
NATURA / PLANT INTERSCAPES INC		05/15/2025	General	\$1,399.65	\$1,399.65	\$1,399.65
NCA		05/29/2025	Activity	\$7,234.00	\$7,234.00	\$7,234.00
NCS PEARSON INC		05/01/2025	Activity	\$1,260.00		
			General	\$4,310.80	\$5,570.80	
		05/15/2025	Grant	\$5,388.92	\$5,388.92	
		05/29/2025	Grant	\$100.00	\$100.00	\$11,059.72
NEAL-DEVENPORT SHAMARIAN	X	05/15/2025	General	\$662.59	\$662.59	\$662.59
NEBRASKA CHILD SUPPORT PAY CENTER		05/15/2025	General	\$267.50	\$267.50	
		05/30/2025	General	\$267.50	\$267.50	\$535.00
NEHAL PATEL		05/01/2025	General	\$185.00	\$185.00	\$185.00
NEISA JANNER		05/29/2025	Child Nutrition	\$55.00	\$55.00	\$55.00
NELLIE HARDY		05/01/2025	Activity	\$1,455.23	\$1,455.23	
		05/15/2025	Activity	\$1,753.50	\$1,753.50	\$3,208.73
NELSON WARREN L & JOYCE A	X	05/08/2025	General	\$152.00	\$152.00	\$152.00
NETSYNC NETWORK SOLUTIONS		05/01/2025	General	\$5,760.40	\$5,760.40	
		05/08/2025	General	\$1,110.00	\$1,110.00	
		05/15/2025	Bond Funds	\$106,591.90		
			General	\$4,000.00	\$110,591.90	\$117,462.30
NEW TOWNE LAKE OWNER LLC	X	05/08/2025	General	\$64,859.08	\$64,859.08	\$64,859.08
NEWSOME TONY L & CAROL A	X	05/01/2025	General	\$689.28	\$689.28	\$689.28
NEWTON PRESEPHONI DIANE	X	05/08/2025	General	\$1,229.39	\$1,229.39	\$1,229.39
NEYSHALEE LARRIEUX-VARGAS		05/22/2025	General	\$106.00	\$106.00	\$106.00
NFINITY ATHLETIC LLC		05/29/2025	Activity	\$1,555.84	\$1,555.84	\$1,555.84
NGE DAVID	X	05/15/2025	General	\$1,922.63	\$1,922.63	\$1,922.63
NGOC-THUY NGUYEN REVOCABLE LIVING T	X	05/08/2025	General	\$1,630.34	\$1,630.34	\$1,630.34
NGOKA CHUKWUOMA & MARIATU S	X	05/08/2025	General	\$1,801.77	\$1,801.77	\$1,801.77

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NGUYEN AN	X	05/15/2025	General	\$179.34	\$179.34	\$179.34
NGUYEN CHAU	X	05/08/2025	General	\$3,893.32	\$3,893.32	\$3,893.32
NGUYEN CHAU VAN & NGON T	X	05/01/2025	General	\$819.72	\$819.72	\$819.72
NGUYEN DANNY	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
NGUYEN DANNYHAU THANH	X	05/22/2025	General	\$439.06	\$439.06	\$439.06
NGUYEN DAO H	X	05/08/2025	General	\$40.00	\$40.00	\$40.00
NGUYEN DAVIS D	X	05/15/2025	General	\$1,165.59	\$1,165.59	\$1,165.59
NGUYEN DAYAN L	X	05/22/2025	General	\$116.81	\$116.81	\$116.81
NGUYEN DEW & MICHELLE	X	05/29/2025	General	\$141.10	\$141.10	\$141.10
NGUYEN HOANG LIEN HUU	X	05/15/2025	General	\$950.61	\$950.61	\$950.61
NGUYEN JAMES VAN	X	05/08/2025	General	\$222.67	\$222.67	\$222.67
NGUYEN LIEU	X	05/15/2025	General	\$1,125.78	\$1,125.78	\$1,125.78
NGUYEN LY DUY & LAM NGUYEN Q	X	05/08/2025	General	\$665.32	\$665.32	\$665.32
NGUYEN LY N & NGOC T	X	05/22/2025	General	\$3,535.33	\$3,535.33	\$3,535.33
NGUYEN LYNN	X	05/29/2025	General	\$394.34	\$394.34	\$394.34
NGUYEN NGUYET T	X	05/15/2025	General	\$3,588.59	\$3,588.59	\$3,588.59
NGUYEN PAULINA	X	05/22/2025	General	\$1,228.88	\$1,228.88	\$1,228.88
NGUYEN THANH	X	05/29/2025	General	\$1,550.34	\$1,550.34	\$1,550.34
NGUYEN THANH VAN THI	X	05/08/2025	General	\$1,603.04	\$1,603.04	\$1,603.04
NGUYEN TRONG	X	05/01/2025	General	\$2,460.85	\$2,460.85	\$2,460.85
NGUYEN TUAN A	X	05/15/2025	General	\$271.72	\$271.72	\$271.72
NGUYEN VINH CONG KHIEM & THI THAO V	X	05/15/2025	General	\$3,503.56	\$3,503.56	\$3,503.56
NGUYEN VIVIAN HUU	X	05/08/2025	General	\$113.65	\$113.65	\$113.65
NICASIO OMAR EDGARDO & SILVA	X	05/08/2025	General	\$518.73	\$518.73	\$518.73
NICHOLAS DANGELO		05/01/2025	General	\$195.00	\$195.00	
		05/15/2025	General	\$280.00	\$280.00	\$475.00
NICKSON 14215 WESTFAIR DRIVE	X	05/01/2025	General	\$6,299.63	\$6,299.63	\$6,299.63
NICOLE BROOKS		05/01/2025	General	\$68.00	\$68.00	\$68.00
NICOLE HAYDEN		05/29/2025	Child Nutrition	\$5.95	\$5.95	\$5.95
NICOLE MANCILLA		05/08/2025	General	\$55.00	\$55.00	\$55.00
NIESER CHAD	X	05/22/2025	General	\$1,061.27		

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	X		General	\$26.33	\$1,087.60	\$1,087.60
NIETOC		05/08/2025	Activity	\$375.00	\$375.00	\$375.00
NILSSON SCOTT B & KRISTY L	X	05/15/2025	General	\$1,695.97	\$1,695.97	\$1,695.97
NINA WOOD		05/01/2025	Activity	\$790.00	\$790.00	\$790.00
NINYO & MOORE GEOTECHNICAL AND		05/01/2025	Bond Funds	\$24,346.25	\$24,346.25	\$24,346.25
NISCA		05/08/2025	Activity	\$270.00	\$270.00	\$270.00
NIX DAVID LARRY & MARTHA J	X	05/08/2025	General	\$1,715.55	\$1,715.55	\$1,715.55
NNN REIT INC	X	05/29/2025	General	\$636.52	\$636.52	\$636.52
NOEL SONIA P	X	05/01/2025	General	\$4,981.71	\$4,981.71	\$4,981.71
NOELIA PEREZ		05/15/2025	Activity	\$91.58	\$91.58	\$91.58
NOOR HANIF M & SHAISTA	X	05/29/2025	General	\$271.73	\$271.73	\$271.73
NORAM HOLDINGS TEXAS LLC	X	05/01/2025	General	\$1,358.62	\$1,358.62	\$1,358.62
NORTH CYPRESS I LAND LLC	X	05/08/2025	General	\$2,719.51	\$2,719.51	\$2,719.51
NORTH FAIRBANKS OWNER LP	X	05/29/2025	General	\$888.73	\$888.73	\$888.73
NORTH HOUSTON ATHLETICS		05/08/2025	Activity	\$726.00	\$726.00	\$726.00
NORTHCUTT CARL	X	05/29/2025	General	\$5,425.52	\$5,425.52	\$5,425.52
NORTHWEST ANIMAL HOSPITAL		05/08/2025	Activity	\$85.00	\$85.00	\$85.00
NORTHWEST COMMUNICATIONS INC		05/01/2025	General	\$45.00	\$45.00	
		05/08/2025	Activity	\$197.00		
			General	\$573.50	\$770.50	
		05/15/2025	General	\$989.68	\$989.68	
		05/29/2025	Activity	\$123.25		
			General	\$235.00	\$358.25	\$2,163.43
NORTHWEST DISTRICT FFA		05/08/2025	Activity	\$4.00	\$4.00	\$4.00
NORTON RICHARD C	X	05/15/2025	General	\$542.01	\$542.01	\$542.01
NOTHING BUNDT CAKES		05/29/2025	Activity	\$345.00	\$345.00	\$345.00
NOTHING BUNDT CAKES - FRY RD		05/01/2025	Activity	\$46.00	\$46.00	
		05/08/2025	Activity	\$15.50	\$15.50	
		05/29/2025	Activity	\$776.25	\$776.25	\$837.75
NSOH JOVITA T & PATRICIA	X	05/15/2025	General	\$2,470.48		
	X		General	\$2,865.64		
	X		General	\$2,803.26	\$8,139.38	\$8,139.38
NSTA		05/22/2025	General	\$555.00	\$555.00	\$555.00
NUCHIA KAREN	X	05/08/2025	General	\$5,163.27	\$5,163.27	\$5,163.27
NUTSULEE HOOVER		05/29/2025	Child Nutrition	\$40.15	\$40.15	\$40.15

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NW HARRIS CO MUD #10		05/15/2025	General	\$25,241.56	\$25,241.56	\$25,241.56
NW HARRIS CO MUD #5		05/08/2025	General	\$3,024.34	\$3,024.34	\$3,024.34
NW HARRIS CO MUD 12		05/08/2025	General	\$1,506.65	\$1,506.65	\$1,506.65
NWABUOKEI CHUKWUEMEKA	X	05/22/2025	General	\$1,372.57	\$1,372.57	\$1,372.57
NWACHUKWU IFEANYI STEPHEN & OLUCHI	X	05/15/2025	General	\$1,440.75	\$1,440.75	\$1,440.75
NWACHUKWU NGOZI	X	05/15/2025	General	\$1,344.26	\$1,344.26	\$1,344.26
NYS CHILD SUPPORT PROCESSING CENTER		05/15/2025 05/30/2025	General General	\$225.33 \$225.33	\$225.33 \$225.33	\$450.66
OAKMONT MAINTENANCE & RENTAL		05/22/2025	Activity General	\$296.00 \$2,544.00	\$2,840.00	\$2,840.00
OAKTREE PRODUCTS		05/15/2025	Grant	\$1,157.86	\$1,157.86	\$1,157.86
OCCUPATIONAL HEALTH CENTERS SW PA		05/01/2025 05/08/2025 05/15/2025	General General Child Nutrition General	\$124.00 \$1,550.00 \$62.00 \$62.00	\$124.00 \$1,550.00 \$124.00	\$1,798.00
OCKEY ANDREW J & YISEL DELCARMEN	X	05/15/2025	General	\$2,195.54	\$2,195.54	\$2,195.54
OCTOBER EIGHTH INC -CHICK FIL A		05/08/2025 05/15/2025 05/22/2025	Activity Activity Activity	\$127.25 \$763.50 \$143.69	\$127.25 \$763.50 \$143.69	\$1,034.44
ODAM NORMAN E & JANET	X	05/08/2025	General	\$65.40	\$65.40	\$65.40
ODP BUSINESS SOLUTIONS LLC		05/01/2025 05/08/2025 05/15/2025 05/22/2025 05/29/2025	Activity General Grant Activity General Grant General Grant General Grant Activity Child Nutrition General Grant	\$1,024.05 \$3,022.36 \$17,364.91 \$772.52 \$6,132.46 \$26,611.21 \$9,067.78 \$34,967.94 \$63,373.33 \$29,149.92 \$583.65 \$318.15 \$12,846.32 \$7,306.71	\$21,411.32 \$33,516.19 \$44,035.72 \$92,523.25 \$21,054.83	\$212,541.31
ODUMU VICTOR	X	05/29/2025	General	\$149.99	\$149.99	\$149.99
OGHEDEN PATRIK & LINDA	X	05/15/2025	General	\$2,080.99	\$2,080.99	\$2,080.99
OHIO CHILD SUPPORT		05/15/2025 05/30/2025	General General	\$841.50 \$841.50	\$841.50 \$841.50	\$1,683.00
OJAGBULE OLAJIDE	X	05/15/2025	General	\$2,860.61	\$2,860.61	\$2,860.61
OJO LORI C	X	05/29/2025	General	\$350.30	\$350.30	\$350.30
OKINDO HARON KITUYI	X	05/08/2025	General	\$224.77	\$224.77	\$224.77

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OKOLI BOMA	X	05/15/2025	General	\$2,228.65	\$2,228.65	\$2,228.65
OKOTIEEBOH GOODLUCK	X	05/29/2025	General	\$5,157.07	\$5,157.07	\$5,157.07
OLD FASHION CANDY CO INC		05/29/2025	Activity	\$3,869.77	\$3,869.77	\$3,869.77
OLGA BARROSO		05/08/2025	Activity	\$131.00	\$131.00	\$131.00
OLGA BOTHE		05/08/2025	Grant	\$3,676.60	\$3,676.60	\$3,676.60
OLIVE GARDEN		05/01/2025	Activity	\$1,123.95	\$1,123.95	\$1,123.95
OLIVER DONDRAA	X	05/08/2025	General	\$106.65	\$106.65	\$106.65
OMNI MOBILE MASSAGE		05/08/2025	Activity	\$600.00	\$600.00	\$600.00
O'NEIL BENJAMIN	X	05/15/2025	General	\$5,891.82	\$5,891.82	\$5,891.82
ONETTO SEBASTIAN A	X	05/08/2025	General	\$1,918.56	\$1,918.56	\$1,918.56
OPTIMUM MOBILE GAMING		05/08/2025	Activity	\$1,075.00	\$1,075.00	\$1,075.00
ORDER MY STEPS		05/22/2025	Grant	\$4,000.00	\$4,000.00	\$4,000.00
O'REILLY AUTOMOTIVE STORES INC		05/01/2025	General	\$11,306.14	\$11,306.14	
		05/08/2025	General	\$1,550.43	\$1,550.43	
		05/15/2025	Activity	\$4,655.99		
			General	\$7,299.94	\$11,955.93	
		05/22/2025	Activity	\$1,175.05	\$1,175.05	
		05/29/2025	Activity	\$956.00	\$956.00	\$26,943.55
ORELLANA ESTELA VILMA	X	05/15/2025	General	\$256.56	\$256.56	\$256.56
ORELLANA REYNA & LOPEZ JUAN F	X	05/08/2025	General	\$846.49		
	X		General	\$990.47	\$1,836.96	\$1,836.96
ORIENTAL TRADING CO INC		05/01/2025	Activity	\$191.09		
			General	\$1,235.43		
		05/08/2025	Grant	\$128.78	\$1,555.30	
			Activity	\$246.22		
		05/22/2025	General	\$2,947.41		
			Grant	\$4,597.36	\$7,790.99	
			Activity	\$617.19		
			General	\$477.09		
			Grant	\$3,981.56	\$5,075.84	\$14,422.13
ORIGINAL WORKS - YOURS		05/08/2025	Activity	\$7,588.00	\$7,588.00	
		05/29/2025	Activity	\$3,361.26	\$3,361.26	\$10,949.26
ORIGO EDUCATION		05/08/2025	Grant	\$594.00	\$594.00	
		05/15/2025	Grant	\$5,197.50	\$5,197.50	\$5,791.50
ORKIDIA ALVAREZ		05/22/2025	Grant	\$245.00	\$245.00	\$245.00
ORKIN PEST CONTROL		05/15/2025	General	\$9,959.00	\$9,959.00	
		05/22/2025	General	\$14,594.15	\$14,594.15	\$24,553.15
OROZCO EDMUNDO	X	05/08/2025	General	\$151.41	\$151.41	\$151.41
ORTEGA SALVADOR	X	05/22/2025	General	\$2,229.32		
	X		General	\$2,081.74		

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
	X		General	\$1,958.43	\$6,269.49	\$6,269.49
ORTEGASIERRA YONATAN	X	05/15/2025	General	\$3,302.77	\$3,302.77	\$3,302.77
OSAGIE BRIGHT E	X	05/15/2025	General	\$238.53	\$238.53	\$238.53
OSBT PROPERTIES LLC	X	05/29/2025	General	\$14,945.74	\$14,945.74	\$14,945.74
OSEGUERA FERNANDO & BEATRIZ	X	05/01/2025	General	\$1,879.37	\$1,879.37	\$1,879.37
OSHMAM MARIAM AMAL	X	05/15/2025	General	\$7,373.19	\$7,373.19	\$7,373.19
OSORIO VALENTINA	X	05/08/2025	General	\$1,550.17	\$1,550.17	\$1,550.17
OSORTO MERLIN GALO	X	05/15/2025	General	\$1,751.00	\$1,751.00	\$1,751.00
OTICON INC		05/15/2025	Activity	\$1,920.00	\$1,920.00	\$1,920.00
OTIS ELEVATOR COMPANY		05/22/2025	General	\$900.00	\$900.00	\$900.00
OTITE ESIRIGHO & EJIRO M	X	05/08/2025	General	\$5,108.76	\$5,108.76	\$5,108.76
OU SOPHEAK & RATTIKA	X	05/01/2025	General	\$81.08	\$81.08	\$81.08
OUKO CHRISTINE A	X	05/29/2025	General	\$1,339.46	\$1,339.46	\$1,339.46
OULEYE BA		05/01/2025 05/29/2025	General General	\$56.00 \$66.50	\$56.00 \$66.50	\$122.50
OVERDRIVE INC		05/01/2025 05/08/2025 05/15/2025 05/22/2025	General General General General	\$20,367.70 \$8,476.05 \$5,290.48 \$5,000.00	\$20,367.70 \$8,476.05 \$5,290.48 \$5,000.00	\$39,134.23
OWENS OLIVER & TAMEKA	X	05/08/2025	General	\$765.89	\$765.89	\$765.89
OYEN JOHN F & JUDITH C	X	05/08/2025	General	\$7.79	\$7.79	\$7.79
P & N MACHINE COMPANY INC	X	05/15/2025	General	\$4,060.10	\$4,060.10	\$4,060.10
PACHECO GUALTER LEONEL	X	05/08/2025	General	\$1,744.94	\$1,744.94	\$1,744.94
PACK & RIDE LLC	X	05/08/2025	General	\$1,413.12	\$1,413.12	\$1,413.12
PACKARD LESLIE JR & LANA M	X	05/01/2025	General	\$1,518.67	\$1,518.67	\$1,518.67
PAEZ-ROA MIGUEL	X	05/15/2025	General	\$2,472.84	\$2,472.84	\$2,472.84
PAIDISSETTY VIJAYA	X	05/08/2025	General	\$540.30	\$540.30	\$540.30
PAIGE LICCIONI		05/22/2025	Activity	\$250.00	\$250.00	\$250.00
PALAZZOLO JAMES A	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
PALERMO MICHAEL & KARIN	X	05/15/2025	General	\$1,242.87	\$1,242.87	\$1,242.87
PALOMIRA CORPORATION -BAYOU GRAPHIC		05/01/2025 05/15/2025	Child Nutrition Child Nutrition	\$3,096.05 \$6,594.90	\$3,096.05 \$6,594.90	\$9,690.95
PANDHER JASWANT S	X	05/15/2025	General	\$7,741.07	\$7,741.07	\$7,741.07

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PANERA BREAD - TOMBALL		05/22/2025	Activity	\$64.17	\$64.17	\$64.17
PANERA BREAD LLC		05/08/2025	Activity	\$458.21	\$458.21	\$458.21
PAPAGEORGE NICHOLAS P & MARY M	X	05/15/2025	General	\$2,108.83	\$2,108.83	\$2,108.83
PARAMOUNT INSPECTION CONSULTING SER	X	05/15/2025	General	\$158.14	\$158.14	\$158.14
PARK YU SUN	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
PARKS MICHELLE R	X	05/15/2025	General	\$1,712.51	\$1,712.51	\$1,712.51
PARNA SUNIL KUMAR	X	05/08/2025	General	\$596.71	\$596.71	\$596.71
PARRA EDWARD	X	05/15/2025	General	\$1,244.58	\$1,244.58	\$1,244.58
PARTS TOWN LLC		05/01/2025	Child Nutrition	\$6,783.91	\$6,783.91	
		05/15/2025	Child Nutrition	\$7,831.02	\$7,831.02	
		05/22/2025	Child Nutrition	\$8,229.44	\$8,229.44	\$22,844.37
PARTY PLANET RENTALS LLC		05/08/2025	Activity	\$414.50	\$414.50	
		05/29/2025	Activity	\$515.00	\$515.00	\$929.50
PARTY POSE		05/22/2025	Activity	\$250.00	\$250.00	\$250.00
PASCO BROKERAGE INC		05/01/2025	Child Nutrition	\$1,695.69	\$1,695.69	
		05/15/2025	Child Nutrition	\$27,335.00	\$27,335.00	\$29,030.69
PATEL DEVYANI U	X	05/01/2025	General	\$2,643.40	\$2,643.40	\$2,643.40
PATEL JANAK R & VINA J	X	05/08/2025	General	\$248.09	\$248.09	\$248.09
PATEL KYLE	X	05/15/2025	General	\$2,071.96	\$2,071.96	\$2,071.96
PATEL MIHIR KANTILAL & URVI	X	05/08/2025	General	\$929.26	\$929.26	\$929.26
PATH EDUCATION CONSULTING LLC		05/22/2025	Grant	\$4,700.00	\$4,700.00	\$4,700.00
PATHAK SEN	X	05/29/2025	General	\$824.94	\$824.94	\$824.94
PATIENCE LYONS		05/29/2025	Child Nutrition	\$14.50	\$14.50	\$14.50
PATIL DIPAK DIGAMBAR	X	05/08/2025	General	\$1,018.35	\$1,018.35	\$1,018.35
PATRICIA CHAPELA		05/15/2025	General	\$1,482.60	\$1,482.60	\$1,482.60
PATRICIA P CARD		05/15/2025	General	\$600.00	\$600.00	\$600.00
PATRICK SHAMUS OBRIEN		05/01/2025	General	\$185.00	\$185.00	\$185.00
PATTEN IRINA	X	05/29/2025	General	\$879.50	\$879.50	\$879.50
PATTERSON VET ACADEMY		05/15/2025	Grant	\$590.00	\$590.00	\$590.00
PAUL RICHARD ROGERS		05/29/2025	Activity	\$480.00	\$480.00	\$480.00
PAULA ROSS		05/01/2025	General	\$45.18	\$45.18	\$45.18
PAZ VANESSA CAROLINA LINO	X	05/22/2025	General	\$9,866.13	\$9,866.13	\$9,866.13
PAZITNEY MICHELLE E	X	05/01/2025	General	\$271.73	\$271.73	\$271.73

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PBK ARCHITECTS INC		05/01/2025	Bond Funds	\$9,982.68	\$9,982.68	
		05/08/2025	Bond Funds	\$55,132.62	\$55,132.62	
		05/15/2025	Bond Funds	\$165,620.48	\$165,620.48	
		05/29/2025	Bond Funds	\$209,142.09	\$209,142.09	\$439,877.87
PEARCE ROBERT CHATWELL JR	X	05/08/2025	General	\$1,609.63	\$1,609.63	\$1,609.63
PEDIATRIC HEALTHCARE OF	X	05/08/2025	General	\$20.14	\$20.14	\$20.14
PENA JOSE & DESTINY	X	05/29/2025	General	\$23.48	\$23.48	\$23.48
PENELOPE MEITZ		05/22/2025	Activity	\$225.00	\$225.00	\$225.00
PENELOPE MILLER		05/29/2025	General	\$55.00	\$55.00	\$55.00
PENN STATE INDUSTRIES		05/22/2025	General	\$967.15	\$967.15	\$967.15
PENNINGTON PRESTON THOMAS	X	05/22/2025	General	\$1,777.99	\$1,777.99	\$1,777.99
PENNINGTON WILLIAM R & BRENDA R	X	05/22/2025	General	\$3,751.79	\$3,751.79	\$3,751.79
PEOPLE'S CHOICE ASSOCIATION UNION		05/15/2025	General	\$507.50	\$507.50	
		05/30/2025	General	\$525.00	\$525.00	\$1,032.50
PEPWEAR		05/08/2025	Activity	\$149.60	\$149.60	
		05/22/2025	Activity	\$2,003.35	\$2,003.35	\$2,152.95
PEREZ BARBARA C &	X	05/15/2025	General	\$135.86	\$135.86	\$135.86
PEREZ CARLOS & LETICIA	X	05/01/2025	General	\$1,373.25		
	X		General	\$1,848.86		
	X		General	\$1,881.13	\$5,103.24	\$5,103.24
PEREZ GRISEL ABIGAIL	X	05/15/2025	General	\$2,228.13	\$2,228.13	\$2,228.13
PEREZ ISMAEL	X	05/01/2025	General	\$1,731.75	\$1,731.75	\$1,731.75
PEREZ RACHEL E & DIEGO F	X	05/22/2025	General	\$107.74	\$107.74	\$107.74
PERFORM AMERICA TEXAS LLC		05/15/2025	Activity	\$100.00	\$100.00	\$100.00
PERIPOLE INC		05/15/2025	Activity	\$801.90	\$801.90	\$801.90
PERKINSMATTIO JEAN	X	05/15/2025	General	\$234.85	\$234.85	\$234.85
PERLAZA ARMANDO & MARIANELA	X	05/15/2025	General	\$1,798.91	\$1,798.91	\$1,798.91
PERRY RANDY M & GWENDOLYN	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
PETER VARGAS		05/15/2025	Activity	\$280.00	\$280.00	\$280.00
PETERSON FARMS FRESH LLC		05/01/2025	Child Nutrition	\$43,434.32	\$43,434.32	
		05/15/2025	Child Nutrition	\$141,155.68	\$141,155.68	
		05/22/2025	Child Nutrition	\$59,982.96	\$59,982.96	
		05/29/2025	Child Nutrition	\$71,702.96	\$71,702.96	\$316,275.92
PETERSON PETE E	X	05/08/2025	General	\$434.94	\$434.94	\$434.94
PETROLEUM TRADERS CORPORATION		05/01/2025	General	\$96,886.44	\$96,886.44	
		05/15/2025	General	\$126,866.94	\$126,866.94	\$223,753.38

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
PETROSYS SOLUTIONS INC		05/08/2025	General	\$17,225.00	\$17,225.00	\$17,225.00
PHAM KHANH NGUYEN VAN	X	05/15/2025	General	\$252.49	\$252.49	\$252.49
PHAM MINH L	X	05/01/2025	General	\$1,009.43	\$1,009.43	\$1,009.43
PHAN THAO	X	05/15/2025	General	\$271.72	\$271.72	\$271.72
PHCG INVESTMENTS	X	05/01/2025	General	\$65.96	\$65.96	\$65.96
PHENIX GARY D & DAWN J	X	05/08/2025	General	\$152.55	\$152.55	\$152.55
PHI DELTA KAPPA INTERNATIONAL		05/15/2025	Activity	\$2,444.00	\$2,444.00	\$2,444.00
PHILIP SCHWARZ		05/08/2025	General	\$3,276.00	\$3,276.00	
		05/15/2025	General	\$3,276.00	\$3,276.00	\$6,552.00
PHONOSCOPE INC	X	05/29/2025	General	\$2,886.99	\$2,886.99	\$2,886.99
PHOTO TEXAS PHOTOGRAPHY		05/01/2025	Activity	\$150.00	\$150.00	\$150.00
PICTOR WEST LITTLE YORK	X	05/08/2025	General	\$30,704.92	\$30,704.92	\$30,704.92
PICTURE WORTH CUSTOM FRAMING		05/22/2025	Activity	\$933.56	\$933.56	\$933.56
PIERCE BRYANT		05/22/2025	Child Nutrition	\$24.30	\$24.30	\$24.30
PIERCE JAIME C & RAYMOND S	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
PINNACLE MEDICAL MANAGEMENT CORP		05/01/2025	General	\$18,117.00	\$18,117.00	\$18,117.00
PINO YANNIERT C	X	05/15/2025	General	\$5,655.09	\$5,655.09	\$5,655.09
PINWHEEL THERAPY LLC		05/08/2025	General	\$39,374.00	\$39,374.00	
		05/15/2025	General	\$39,459.08	\$39,459.08	
		05/22/2025	General	\$69,490.50	\$69,490.50	
		05/29/2025	General	\$38,062.50	\$38,062.50	\$186,386.08
PIONEER DRAMA SERVICE		05/22/2025	Activity	\$757.75	\$757.75	\$757.75
PITSCO EDUCATION LLC		05/01/2025	Activity	\$1,537.25	\$1,537.25	
		05/08/2025	Activity	\$42.50		
			General	\$797.50	\$840.00	
		05/15/2025	Activity	\$3,257.79	\$3,257.79	
		05/22/2025	General	\$3,457.43	\$3,457.43	
		05/29/2025	Activity	\$10.76		
			General	\$2,704.69	\$2,715.45	\$11,807.92
PITTMAN TENNILLE Y	X	05/15/2025	General	\$1,798.62	\$1,798.62	\$1,798.62
PLAY TO LEARN PRESCHOOL LLC		05/29/2025	Grant	\$1,725.00	\$1,725.00	\$1,725.00
PLAYSCRIPTS INC		05/08/2025	General	\$141.49	\$141.49	\$141.49
POLLOCK INVESTMENTS		05/01/2025	General	\$51,007.32	\$51,007.32	
		05/15/2025	Child Nutrition	\$1,722.30	\$1,722.30	
		05/29/2025	Child Nutrition	\$1,063.98		
			General	\$124,338.44	\$125,402.42	\$178,132.04
POLLY ABDULWAHAB		05/15/2025	Grant	\$19.60	\$19.60	\$19.60

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POPULATION & SURVEY ANALYSTS		05/15/2025	General	\$95,920.00	\$95,920.00	\$95,920.00
PORTILLO MARCO T	X	05/29/2025	General	\$8.64	\$8.64	\$8.64
POSADAS JOSE	X	05/08/2025	General	\$3,501.22	\$3,501.22	\$3,501.22
POSITIVE PROMOTIONS		05/15/2025	Grant	\$8,306.01	\$8,306.01	\$8,306.01
POUNDS BUKOLA REBECCA ADEDIRAN	X	05/15/2025	General	\$685.80	\$685.80	\$685.80
POWELL CALEB J & TIFFANY M	X	05/15/2025	General	\$130.43	\$130.43	\$130.43
POWERSCHOOL GROUP LLC		05/08/2025	General	\$480.00	\$480.00	
		05/15/2025	Grant	\$2,100.00	\$2,100.00	
		05/29/2025	General	\$13,983.74	\$13,983.74	\$16,563.74
PRADO-DYBOWSKA PAULINA S	X	05/01/2025	General	\$1,063.03	\$1,063.03	\$1,063.03
PRAISE PERFORMING ARTS CENTER LLC		05/15/2025	General	\$3,162.50	\$3,162.50	\$3,162.50
PRECISION BUSINESS MACHINES INC		05/01/2025	Activity	\$10,948.54		
			General	\$369.99		
			Grant	\$806.36	\$12,124.89	
		05/08/2025	General	\$169.00	\$169.00	
		05/22/2025	Activity	\$269.95		
			General	\$2,057.35	\$2,327.30	
		05/29/2025	General	\$264.99	\$264.99	\$14,886.18
PREGASHANI NARESSA GOVENDER		05/15/2025	Grant	\$203.56	\$203.56	\$203.56
PREMIER MUSIC TEACHING AIDS LLS		05/15/2025	Activity	\$339.85	\$339.85	\$339.85
PRESTON SHAUN PRATT		05/01/2025	Activity	\$20.00	\$20.00	
		05/08/2025	Activity	\$30.00	\$30.00	\$50.00
PRESTONWOOD FOREST UTILITY DIS		05/08/2025	General	\$1,263.38	\$1,263.38	\$1,263.38
PRICE SUSAN SWAN	X	05/15/2025	General	\$2,126.69	\$2,126.69	\$2,126.69
PRIDE AND RECOGNITION		05/01/2025	Activity	\$2,183.00		
			General	\$4,327.00	\$6,510.00	
		05/08/2025	Activity	\$2,945.95		
			General	\$6,280.00	\$9,225.95	
		05/15/2025	Activity	\$2,917.50		
			General	\$90.00	\$3,007.50	
		05/22/2025	Activity	\$558.00	\$558.00	
		05/29/2025	Activity	\$2,067.00		
			General	\$6,898.50	\$8,965.50	\$28,266.95
PRIME CONTRACTORS INC		05/15/2025	Bond Funds	\$702,719.70	\$702,719.70	
		05/29/2025	Bond Funds	\$35,691.92	\$35,691.92	\$738,411.62
PRIME SYSTEMS INC		05/01/2025	Activity	\$866.26		
			General	\$189.00		
			Grant	\$18,112.50	\$19,167.76	
		05/08/2025	General	\$4,385.69		
			Grant	\$1,316.70	\$5,702.39	
		05/22/2025	Activity	\$27,336.62		
			General	\$8,238.56	\$35,575.18	
		05/29/2025	General	\$601.99	\$601.99	\$61,047.32

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PRO ED INC		05/15/2025	Grant	\$440.00	\$440.00	
		05/29/2025	Grant	\$3,049.20	\$3,049.20	\$3,489.20
PRO ENERGY PARTNERS LLC		05/15/2025	Child Nutrition	\$3,860.12		
			General	\$55,366.64	\$59,226.76	\$59,226.76
PROCARE THERAPY		05/01/2025	General	\$9,736.92	\$9,736.92	
		05/15/2025	General	\$5,715.56	\$5,715.56	\$15,452.48
PROCOMPUTING CORPORATION		05/01/2025	Bond Funds	\$283,596.90	\$283,596.90	
		05/08/2025	Bond Funds	\$106,862.60	\$106,862.60	
		05/15/2025	Bond Funds	\$979.00	\$979.00	
		05/22/2025	Bond Funds	\$73,981.80	\$73,981.80	
		05/29/2025	Bond Funds	\$61,651.50	\$61,651.50	\$527,071.80
PROGRESSIVE COMMERCIAL AQUATICS INC		05/15/2025	General	\$4,654.00	\$4,654.00	\$4,654.00
PROGRESSIVE MICROTECHNOLOGY INC		05/01/2025	General	\$695.00	\$695.00	\$695.00
PROLOGIS LP	X	05/15/2025	General	\$54,262.81		
	X		General	\$1,846.41	\$56,109.22	\$56,109.22
PROPANE SPECIALTY SERVICES LLC		05/01/2025	General	\$602.19	\$602.19	\$602.19
PROPEL FINANCIAL SERVICES LLC	X	05/22/2025	General	\$1,100.87	\$1,100.87	\$1,100.87
PROSPERITY BANK	X	05/29/2025	General	\$4,491.58		
	X		General	\$1,550.10	\$6,041.68	\$6,041.68
PROVIDENCE TITLE COMPANY	X	05/08/2025	General	\$3,651.77		
	X		General	\$2,828.87	\$6,480.64	
	X	05/29/2025	General	\$3,298.97	\$3,298.97	\$9,779.61
PROVIEW FOODS		05/01/2025	Child Nutrition	\$77,398.44	\$77,398.44	\$77,398.44
PS LIGHTWAVE		05/22/2025	General	\$5,677.55	\$5,677.55	\$5,677.55
PUMPS MOTORS & CONTROLS INC		05/22/2025	General	\$3,624.25	\$3,624.25	\$3,624.25
PURE FAMILY PTNRSHIP	X	05/29/2025	General	\$3,159.80	\$3,159.80	\$3,159.80
PUSHPA ENTERPRISES LLC	X	05/15/2025	General	\$3,586.77	\$3,586.77	\$3,586.77
PV RENTALS LLC		05/01/2025	General	\$6,463.53	\$6,463.53	
		05/08/2025	Activity	\$226.88		
			General	\$6,465.23	\$6,692.11	
		05/15/2025	Activity	\$226.88		
			General	\$1,452.85	\$1,679.73	
		05/22/2025	Activity	\$246.88		
			General	\$2,596.98	\$2,843.86	\$17,679.23
PYRAMID SCHOOL PRODUCTS		05/01/2025	General	\$2,609.88	\$2,609.88	
		05/15/2025	General	\$7,582.82	\$7,582.82	
		05/22/2025	General	\$7,721.28	\$7,721.28	\$17,913.98
QBR REFRIGERATION		05/01/2025	Child Nutrition	\$667.50	\$667.50	
		05/08/2025	Child Nutrition	\$5,320.70	\$5,320.70	\$5,988.20
QCD OF AMERICA INC		05/15/2025	General	\$3,258.00	\$3,258.00	\$3,258.00

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QE INVESTMENTS LLC	X	05/08/2025	General	\$10.00	\$10.00	\$10.00
QIU LANYU	X	05/15/2025	General	\$26.39	\$26.39	\$26.39
QUADIENT FINANCE USA INC		05/15/2025	General	\$83.43	\$83.43	\$83.43
QUADIENT INC		05/08/2025	General	\$18.00	\$18.00	\$18.00
QUALITY LAPEL PINS INC		05/01/2025	Activity	\$368.97	\$368.97	\$368.97
QUALITY REEFER SERVICE INC		05/08/2025	Child Nutrition	\$4,782.36	\$4,782.36	
		05/15/2025	Child Nutrition	\$475.74	\$475.74	
		05/22/2025	Child Nutrition	\$11,516.37	\$11,516.37	\$16,774.47
QUANTUM LEARNING LLC		05/01/2025	General	\$2,500.00	\$2,500.00	\$2,500.00
QUILL & SCROLL		05/01/2025	Activity	\$776.00	\$776.00	
		05/15/2025	Activity	\$97.00	\$97.00	\$873.00
QUILL CORPORATION		05/15/2025	General	\$378.52	\$378.52	\$378.52
QUINTERO ALEX A	X	05/22/2025	General	\$1,270.38	\$1,270.38	\$1,270.38
QUINTEROS JOSE GREGORIO SIBRIAN	X	05/15/2025	General	\$1,569.29	\$1,569.29	\$1,569.29
QUZHANG ZHIMA	X	05/15/2025	General	\$1,802.32	\$1,802.32	\$1,802.32
R & C PRINTING		05/15/2025	Activity	\$5,146.50	\$5,146.50	
		05/22/2025	Activity	\$5,378.00	\$5,378.00	
		05/29/2025	General	\$3,456.11	\$3,456.11	\$13,980.61
R & K COMMERCIAL AQUATIC SERVICES		05/08/2025	General	\$620.00	\$620.00	\$620.00
R & K WEIMAN MHP LC	X	05/01/2025	General	\$143.95	\$143.95	\$143.95
R B INSTRUMENTS		05/29/2025	General	\$7,350.00	\$7,350.00	\$7,350.00
R E EVENT SOLUTIONS LLC		05/02/2025	Activity	\$25,647.00	\$25,647.00	\$25,647.00
RABA-KISTNER CONSULTANTS INC		05/01/2025	Bond Funds	\$14,735.00	\$14,735.00	
		05/08/2025	Bond Funds	\$105,286.00		
			General	\$6,145.00	\$111,431.00	
		05/15/2025	Bond Funds	\$16,258.00	\$16,258.00	
		05/29/2025	Bond Funds	\$3,068.50	\$3,068.50	\$145,492.50
RABIDEAU KATIE LOUISE J & ZACHARY C	X	05/15/2025	General	\$1,711.75	\$1,711.75	\$1,711.75
RABINOVICH LAURA A	X	05/08/2025	General	\$802.56		
	X		General	\$589.89	\$1,392.45	\$1,392.45
RAC ACCEPTANCE TEXAS LLC	X	05/08/2025	General	\$228.81	\$228.81	\$228.81
RACHEL E ALLEN		05/22/2025	Grant	\$252.98	\$252.98	\$252.98
RACHEL ROBERMAN		05/15/2025	Activity	\$626.00	\$626.00	\$626.00
RACHEL TRIGO		05/01/2025	Child Nutrition	\$17.00	\$17.00	\$17.00
RADFORD LEO	X	05/15/2025	General	\$271.72	\$271.72	\$271.72
RAEDYN MACH		05/22/2025	Activity	\$240.40	\$240.40	\$240.40

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RAIN PONCHOS PLUS INC		05/08/2025	General	\$542.05	\$542.05	\$542.05
RAINBOW PRINTING AND ULTRA PLASTIC		05/08/2025	Activity	\$1,140.00	\$1,140.00	
		05/22/2025	Activity	\$1,153.55	\$1,153.55	\$2,293.55
RAISING CANES #587		05/15/2025	Activity	\$1,652.00	\$1,652.00	\$1,652.00
RAISING CANES RESTAURANTS		05/01/2025	Activity	\$1,000.00		
			Activity	\$989.79	\$1,989.79	
		05/08/2025	Activity	\$118.99	\$118.99	
		05/15/2025	Activity	\$750.70		
			Activity	\$221.68	\$972.38	
		05/22/2025	Activity	\$949.96	\$949.96	\$4,031.12
RAISING CANES RESTAURANTS LLC		05/22/2025	Activity	\$2,008.05	\$2,008.05	\$2,008.05
RAJA VENKATESWAR NALLANDULA	X	05/22/2025	General	\$77.57	\$77.57	\$77.57
RALPH G CARRASCO JR		05/01/2025	Activity	\$215.00	\$215.00	\$215.00
RAM SPECIALTY PRODUCTS		05/01/2025	Activity	\$510.00	\$510.00	
		05/08/2025	Activity	\$320.00	\$320.00	
		05/15/2025	Activity	\$2,475.00	\$2,475.00	
		05/22/2025	Activity	\$5,365.50	\$5,365.50	\$8,670.50
RAMIREZ CAYETANO JR	X	05/08/2025	General	\$6,638.61	\$6,638.61	\$6,638.61
RAMIREZ DANIEL	X	05/08/2025	General	\$1,330.76	\$1,330.76	\$1,330.76
RAMIREZ DANIELA & FERNANDO	X	05/15/2025	General	\$2,007.28	\$2,007.28	\$2,007.28
RAMIREZ DANY	X	05/15/2025	General	\$1,790.54	\$1,790.54	\$1,790.54
RAMIREZ JULIA E	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
RAMSAY SALLY M	X	05/15/2025	General	\$323.70		
	X		General	\$270.28		
	X		General	\$642.51	\$1,236.49	\$1,236.49
RANDAZZO CARMELO	X	05/22/2025	General	\$290.54	\$290.54	\$290.54
RANDI MEDRANO-FALCON		05/01/2025	General	\$130.33	\$130.33	\$130.33
RANGWALA HUSEIN	X	05/08/2025	General	\$4,572.35	\$4,572.35	\$4,572.35
RAPTOR TECHNOLOGIES INC		05/01/2025	General	\$185.00	\$185.00	\$185.00
RAQUEL BRIONES		05/08/2025	General	\$172.90	\$172.90	\$172.90
RASHID LANE		05/15/2025	General	\$55.00	\$55.00	\$55.00
RAVURI ANIMISHA	X	05/08/2025	General	\$58.02	\$58.02	\$58.02
RAYANN B CROFT		05/01/2025	Activity	\$821.91	\$821.91	\$821.91
RAYMOND LISA MARIE & MICHAEL	X	05/01/2025	General	\$8,035.42	\$8,035.42	\$8,035.42
RAYMOND WILSON		05/22/2025	General	\$239.56	\$239.56	\$239.56
RAYMOR RICHARD A & SUZANNE	X	05/01/2025	General	\$2,619.48	\$2,619.48	\$2,619.48

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RBB TECHNICAL & TRAINING SERVICES		05/08/2025	General	\$1,119.37	\$1,119.37	\$1,119.37
RC2020 LLC	X	05/15/2025	General	\$95.87	\$95.87	\$95.87
READ WITH KOURTNI LLC		05/08/2025	Grant	\$1,050.00	\$1,050.00	\$1,050.00
REALITY WORKS		05/01/2025	General	\$2,645.80	\$2,645.80	
		05/22/2025	Grant	\$8,532.18	\$8,532.18	
		05/29/2025	Grant	\$4,642.88	\$4,642.88	\$15,820.86
REALLY GOOD STUFF LLC		05/01/2025	General	\$4,438.53		
			Grant	\$15,438.27	\$19,876.80	
		05/08/2025	Grant	\$12,458.59	\$12,458.59	
		05/15/2025	General	\$5,957.40		
			Grant	\$866.66	\$6,824.06	
		05/22/2025	General	\$1,081.69		
			Grant	\$114.15	\$1,195.84	\$40,355.29
REALLY GREAT READING		05/29/2025	General	\$6,930.00	\$6,930.00	\$6,930.00
REALTY INCOME PROPERTIES 25 LLC	X	05/15/2025	General	\$276.81	\$276.81	\$276.81
REBECCA FICK		05/01/2025	Activity	\$30.00	\$30.00	\$30.00
REBECCA LEWIS		05/22/2025	Activity	\$2,700.00	\$2,700.00	\$2,700.00
REBECCA PORTZLINE		05/01/2025	Child Nutrition	\$15.95	\$15.95	\$15.95
REBECCA RICHARD		05/08/2025	Activity	\$60.00	\$60.00	\$60.00
REBECCA RIVARD		05/29/2025	Activity	\$584.00	\$584.00	\$584.00
REBECCA THOMAS		05/15/2025	General	\$126.00	\$126.00	\$126.00
REBEKAH WYCHE		05/15/2025	Activity	\$648.00	\$648.00	
		05/29/2025	Activity	\$342.00	\$342.00	\$990.00
REBEL ATHLETIC INC		05/22/2025	General	\$1,961.00	\$1,961.00	\$1,961.00
REDDY DINESH KUTURU	X	05/22/2025	General	\$171.97	\$171.97	\$171.97
REESE WARE		05/15/2025	Grant	\$352.80	\$352.80	\$352.80
REFRIGERATION DESIGN TECHNOLOGIES		05/29/2025	Child Nutrition	\$427.11	\$427.11	\$427.11
REGINALD LIGONS		05/15/2025	General	\$140.00	\$140.00	\$140.00
REGION IV ED SER CENTER		05/01/2025	General	\$3,161.50		
			Grant	\$70.00	\$3,231.50	
		05/08/2025	Activity	\$300.00		
			General	\$820.00		
			Grant	\$701.40	\$1,821.40	
		05/15/2025	Grant	\$50.00	\$50.00	
		05/22/2025	Grant	\$2,898.00	\$2,898.00	
		05/29/2025	General	\$200.00		
			Grant	\$345.00	\$545.00	\$8,545.90
REID ROAD MUD 1		05/15/2025	General	\$1,938.30	\$1,938.30	\$1,938.30
REID ROAD MUD 2		05/08/2025	General	\$1,264.76	\$1,264.76	\$1,264.76

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RELEVANT INDUSTRIAL, LLC	X	05/15/2025	General	\$61,874.65	\$61,874.65	\$61,874.65
RELIABLE PARTS INC		05/01/2025	General	\$113.76	\$113.76	\$113.76
RELYANT		05/15/2025	Activity	\$49.45	\$49.45	\$49.45
RENE ROSAS		05/08/2025	General	\$42.00	\$42.00	\$42.00
RENEE LONON		05/29/2025	General	\$81.76	\$81.76	\$81.76
RENEE M INGHAM		05/22/2025	Activity	\$65.00	\$65.00	\$65.00
REPUBLIC WASTE SERVICES TEXAS HAULI		05/22/2025	General	\$14,795.47	\$14,795.47	\$14,795.47
RESILITE SPORTS PRODUCTS INC		05/29/2025	General	\$19,170.92	\$19,170.92	\$19,170.92
RETAIL CENTER FRY 529 LTD	X X	05/15/2025	General General	\$35,282.31 \$1,358.62	\$36,640.93	\$36,640.93
REVOLUTION PRINTING LLC		05/22/2025	Activity	\$2,699.20	\$2,699.20	\$2,699.20
REXEL USA INC		05/08/2025 05/15/2025 05/22/2025 05/29/2025	General General General General	\$5,605.53 \$8,294.61 \$1,864.48 \$201.35	\$5,605.53 \$8,294.61 \$1,864.48 \$201.35	\$15,965.97
REYES ALEXIS RODRIGUEZ	X	05/01/2025	General	\$1,873.58	\$1,873.58	\$1,873.58
REYES JORGE A	X	05/15/2025	General	\$3,434.32	\$3,434.32	\$3,434.32
REYNOSO JORGE L	X	05/29/2025	General	\$129.42	\$129.42	\$129.42
RHONDA CLAYBURN		05/22/2025	Child Nutrition	\$9.50	\$9.50	\$9.50
RHONDA ESTERAK		05/08/2025	Activity	\$225.00	\$225.00	\$225.00
RHONDA LU BELL		05/22/2025	Activity	\$280.00	\$280.00	\$280.00
RHONDA WHEATLE		05/22/2025	Child Nutrition	\$43.25	\$43.25	\$43.25
RHYTHM PATH LLC		05/29/2025	Activity	\$1,350.00	\$1,350.00	\$1,350.00
RIANNE MENDOZA GENOVA		05/29/2025	Activity	\$70.00	\$70.00	\$70.00
RICE UNIVERSITY SCHOOL		05/01/2025 05/08/2025 05/15/2025 05/22/2025 05/29/2025	General Grant Activity General Grant General General Grant	\$1,340.00 \$670.00 \$1,340.00 \$2,010.00 \$4,640.00 \$670.00 \$670.00 \$670.00	\$1,340.00 \$670.00 \$7,990.00 \$670.00 \$1,340.00	\$12,010.00
RICHARD B FLORES		05/08/2025 05/29/2025	General General	\$384.06 \$825.72	\$384.06 \$825.72	\$1,209.78
RICHARD CARNICLE		05/22/2025	Activity General	\$641.19 \$200.00	\$841.19	\$841.19
RICHARD LEYVA		05/01/2025	General	\$185.00	\$185.00	

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		05/08/2025	Activity	\$260.00	\$260.00	\$445.00
RICHARD T FIORY REVOCABLE TRUST	X	05/08/2025	General	\$3,460.60	\$3,460.60	\$3,460.60
RICHARD W BRINEGAR JR		05/01/2025	General	\$195.00	\$195.00	\$195.00
RICHARD'S PARTY RENTALS		05/01/2025	Activity	\$281.00	\$281.00	\$281.00
RIDDELL/ALL AMERICAN SPORTS CORP		05/01/2025	General	\$1,851.25	\$1,851.25	
		05/08/2025	General	\$18,209.57	\$18,209.57	
		05/15/2025	General	\$20,249.01	\$20,249.01	
		05/22/2025	General	\$29,964.90	\$29,964.90	
		05/29/2025	General	\$5,125.95	\$5,125.95	\$75,400.68
RIDLEY'S VACUUM		05/15/2025	General	\$4,818.00	\$4,818.00	\$4,818.00
RIFTON EQUIPMENT		05/01/2025	Grant	\$172.50	\$172.50	
		05/15/2025	Grant	\$9,078.75	\$9,078.75	\$9,251.25
RIGBY TOSI GARIA & IAN	X	05/08/2025	General	\$293.34	\$293.34	\$293.34
RIPLEY JOAN	X	05/08/2025	General	\$141.93	\$141.93	\$141.93
RITA HEALY		05/15/2025	Grant	\$417.90	\$417.90	\$417.90
RIZVI SYEDA F	X	05/08/2025	General	\$1,864.84	\$1,864.84	\$1,864.84
RJ ROYCE LLC		05/08/2025	Activity	\$1,727.75	\$1,727.75	
		05/15/2025	Activity	\$1,300.00	\$1,300.00	\$3,027.75
ROADE PROPERTIES LTD	X	05/15/2025	General	\$182.22	\$182.22	\$182.22
ROADGAMERS LLC		05/01/2025	Activity	\$300.00	\$300.00	\$300.00
ROBERSON DAVID E & JUDY M	X	05/08/2025	General	\$1,298.86	\$1,298.86	\$1,298.86
ROBERT AZANGO		05/15/2025	General	\$300.00	\$300.00	\$300.00
ROBERT BUNN		05/01/2025	General	\$120.00	\$120.00	
		05/15/2025	Activity	\$280.00	\$280.00	\$400.00
ROBERT D SHAW		05/01/2025	General	\$198.00	\$198.00	\$198.00
ROBERT D SUTHERLAND		05/08/2025	Activity	\$355.00	\$355.00	
		05/22/2025	Activity	\$30.00	\$30.00	\$385.00
ROBERT ESCAMILLA		05/15/2025	General	\$1.40	\$1.40	\$1.40
ROBERT PEREZ		05/08/2025	Activity	\$170.00	\$170.00	\$170.00
ROBERT RADER		05/01/2025	General	\$201.60	\$201.60	\$201.60
ROBERT REISER & CO INC		05/08/2025	Child Nutrition	\$1,066.28	\$1,066.28	\$1,066.28
ROBERT RODRIGUEZ		05/29/2025	Activity	\$193.95	\$193.95	\$193.95
ROBERT V RAMIREZ		05/15/2025	Activity	\$580.00	\$580.00	\$580.00
ROBERT WARE		05/15/2025	Activity	\$270.00	\$270.00	\$270.00
ROBERTS PATTI	X	05/08/2025	General	\$1,926.13	\$1,926.13	\$1,926.13

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ROBIN NICHOLS		05/01/2025	General	\$118.87	\$118.87	\$118.87
ROBIN W MCGLOHN		05/08/2025	General	\$3,000.00	\$3,000.00	\$3,000.00
ROBINSON BRADFORD M	X	05/08/2025	General	\$2,046.86	\$2,046.86	\$2,046.86
ROBOSOURCE, LLC		05/29/2025	Activity	\$221.84	\$221.84	\$221.84
ROBSTOWN HARDWARE CO.	X	05/15/2025	General	\$6,135.53	\$6,135.53	\$6,135.53
ROCHELLE ABRAMS		05/29/2025	General	\$95.24	\$95.24	\$95.24
ROCKET MORTGAGE	X	05/29/2025	General	\$257.70	\$257.70	\$257.70
RODEO READY CUSTOM LEATHER		05/08/2025	Activity	\$995.00	\$995.00	\$995.00
RODERICK D. WILLIAMS		05/01/2025	Activity	\$375.00	\$375.00	\$375.00
RODRIGUEZ ALBERTO & BERGONIA C	X	05/01/2025	General	\$779.02	\$779.02	\$779.02
RODRIGUEZ BEATRIZ	X	05/08/2025	General	\$230.05	\$230.05	\$230.05
RODRIGUEZ CESAR GERARDO & DAISY E		05/22/2025	General	\$761.79	\$761.79	\$761.79
RODRIGUEZ EDUARDO & CLAUDIA	X	05/15/2025	General	\$1,921.17	\$1,921.17	\$1,921.17
RODRIGUEZ JENNIFER	X	05/08/2025	General	\$869.71	\$869.71	\$869.71
RODRIGUEZ JESSICA E & SALVADOR	X	05/22/2025	General	\$1,636.80	\$1,636.80	\$1,636.80
RODRIGUEZ JESUS & MONICA	X	05/15/2025	General	\$1,840.58	\$1,840.58	\$1,840.58
RODRIGUEZ MIGUEL ANGEL	X	05/22/2025	General	\$265.53	\$265.53	\$265.53
RODRIGUEZ WILLIAM D	X	05/29/2025	General	\$36.39	\$36.39	\$36.39
ROE BENNY L & TRUST	X	05/08/2025	General	\$940.96	\$940.96	\$940.96
ROGERS DENIELLE	X	05/22/2025	General	\$1,731.68	\$1,731.68	\$1,731.68
ROGERS MURRAY J & URSULA	X	05/08/2025	General	\$802.73	\$802.73	\$802.73
ROGERS TRAVEL LLC		05/22/2025	Activity General	\$25.00 \$1,749.25	\$1,774.25	\$1,774.25
ROGERS WILLIAM REED & MARY	X	05/01/2025	General	\$208.45	\$208.45	\$208.45
ROJAS SERGIO A CARMONAROJAS MELISSA	X X X	05/22/2025	General General General	\$994.73 \$1,606.32 \$2,254.42	\$4,855.47	\$4,855.47
ROJO CHRISTIAN R	X	05/15/2025	General	\$1,076.90	\$1,076.90	\$1,076.90
ROLLING FORK PUD		05/01/2025 05/29/2025	General General	\$2,164.02 \$2,399.92	\$2,164.02 \$2,399.92	\$4,563.94
ROMAN ZULEIKA L	X	05/08/2025	General	\$5,193.15	\$5,193.15	\$5,193.15
ROMEO MUSIC		05/01/2025 05/08/2025	General Activity	\$559.00 \$2,623.00	\$559.00	

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			General	\$3,749.00	\$6,372.00	
		05/15/2025	Activity	\$100.00	\$100.00	\$7,031.00
ROMERO JULIA I ET AL	X	05/29/2025	General	\$2,941.43	\$2,941.43	\$2,941.43
ROMO ALLISON BROOKE & JAMES LEE	X	05/15/2025	General	\$7,582.76	\$7,582.76	\$7,582.76
ROMO RODRIGO JR	X	05/22/2025	General	\$62.23	\$62.23	\$62.23
RON NICHOLSON		05/01/2025	Activity	\$600.00	\$600.00	\$600.00
RON TURLEY ASSOCIATES INC		05/29/2025	General	\$27,494.63	\$27,494.63	\$27,494.63
RONALD DEAN SCHMIDT JR		05/01/2025	General	\$358.75	\$358.75	\$358.75
RONALD GERAC		05/29/2025	Child Nutrition	\$39.55	\$39.55	\$39.55
RONALD PATTON		05/15/2025	General	\$785.50	\$785.50	
		05/22/2025	General	\$470.40	\$470.40	\$1,255.90
RORY MALONE		05/01/2025	General	\$104.00	\$104.00	
		05/29/2025	General	\$25.00	\$25.00	\$129.00
ROSALIND GRAHAM		05/22/2025	Activity	\$17.55	\$17.55	\$17.55
ROSE STREET SAXOPHONE ROOM		05/01/2025	Activity	\$490.00	\$490.00	
		05/15/2025	Activity	\$210.00	\$210.00	\$700.00
ROSS DRESS FOR LESS #1963	X	05/08/2025	General	\$715.67	\$715.67	\$715.67
ROSS DRESS FOR LESS #2351	X	05/08/2025	General	\$764.59	\$764.59	\$764.59
ROSS EVA ANETHA	X	05/22/2025	General	\$1,787.05	\$1,787.05	\$1,787.05
ROSS SCOTT J & DARLENE A	X	05/01/2025	General	\$2,335.30	\$2,335.30	\$2,335.30
ROSS TRUST	X	05/08/2025	General	\$2,951.87	\$2,951.87	\$2,951.87
ROTARY INTERNATIONAL DIST 5890 INC		05/08/2025	Activity	\$42.00	\$42.00	\$42.00
ROTTET TIMOTHY J	X	05/08/2025	General	\$871.61	\$871.61	\$871.61
ROXANA ROGERS		05/08/2025	Grant	\$121.38	\$121.38	\$121.38
ROXANNE COVARRUBIAS		05/15/2025	Grant	\$233.80	\$233.80	\$233.80
ROY RAU		05/01/2025	General	\$650.00	\$650.00	\$650.00
ROYAL EAGLE PROPERTIES LLC	X	05/08/2025	General	\$581.40	\$581.40	\$581.40
RUBEN SPEAKING LLC		05/22/2025	Grant	\$5,000.00	\$5,000.00	\$5,000.00
RUCKER LAURA	X	05/15/2025	General	\$3,001.45	\$3,001.45	\$3,001.45
RUDY A ZERTUCHE		05/01/2025	General	\$185.00	\$185.00	\$185.00
RUDY'S COUNTRY STORE & BBQ		05/15/2025	Activity	\$1,523.50	\$1,523.50	
		05/22/2025	Activity	\$6,993.96	\$6,993.96	
		05/29/2025	Activity	\$1,054.00	\$1,054.00	\$9,571.46
RUDY'S GRILL & CANTINA		05/22/2025	Activity	\$567.48	\$567.48	\$567.48

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RUDY'S TEXAS BAR B Q LLC		05/01/2025	Activity	\$1,085.71	\$1,085.71	\$1,085.71
RUFF EVAN	X	05/15/2025	General	\$3,643.25	\$3,643.25	\$3,643.25
RUIZ ANGEL & LUZ MARIA	X	05/15/2025	General	\$1,752.26	\$1,752.26	\$1,752.26
RUIZ JOVANNI	X	05/15/2025	General	\$1,645.95	\$1,645.95	\$1,645.95
RUNOFF MANAGEMENT GROUP INC		05/08/2025	General	\$18,300.00	\$18,300.00	\$18,300.00
RUQAYYA GIBSON		05/29/2025	Activity	\$2,018.56	\$2,018.56	\$2,018.56
RUSH ADMINISTRATIVE SERVICES INC	X X	05/22/2025	General General	\$828.54 \$3,148.03	\$3,976.57	\$3,976.57
RUSH BUS/REG INTERSTATE BILL SVC		05/01/2025	General	\$5,065.70	\$5,065.70	\$5,065.70
RUTH CATTANACH		05/15/2025	Grant	\$247.66	\$247.66	\$247.66
RUTH L STEPHEN		05/08/2025	General	\$220.78	\$220.78	\$220.78
RVE PARTNERS LTD	X	05/08/2025	General	\$1,346.17	\$1,346.17	\$1,346.17
RYAN	X	05/29/2025	General	\$2,322.08	\$2,322.08	\$2,322.08
RYAN HENNESSEY		05/01/2025 05/08/2025 05/15/2025	Activity General Activity General	\$625.44 \$379.00 \$2,692.89 \$55.17	\$625.44 \$379.00 \$2,748.06	\$3,752.50
RYLEE MAE INGRAM		05/22/2025	Activity	\$1,173.60	\$1,173.60	\$1,173.60
S E S MANAGEMENT INC	X	05/08/2025	General	\$3,695.46	\$3,695.46	\$3,695.46
S T PROPERTIES	X	05/15/2025	General	\$72.31	\$72.31	\$72.31
S T PROPERTIES ET AL	X	05/15/2025	General	\$15,754.75	\$15,754.75	\$15,754.75
S&R SPORT		05/01/2025	General	\$4,529.00	\$4,529.00	\$4,529.00
S&S WORLDWIDE		05/01/2025 05/08/2025 05/15/2025	General General Grant	\$3,422.50 \$350.70 \$272.60	\$3,422.50 \$350.70 \$272.60	\$4,045.80
SAADIKA SALAUDDIN		05/08/2025	Activity	\$1,026.00	\$1,026.00	\$1,026.00
SABET NASER G	X	05/29/2025	General	\$121.13	\$121.13	\$121.13
SABILLON ISAAC MANUEL	X	05/08/2025	General	\$171.48	\$171.48	\$171.48
SAFE2HELP		05/08/2025 05/15/2025	Grant Grant	\$12,750.00 \$6,000.00	\$12,750.00 \$6,000.00	\$18,750.00
SAFETY KLEEN SYSTEMS INC		05/22/2025 05/29/2025	General General	\$286.36 \$314.30	\$286.36 \$314.30	\$600.66
SAFETYMED LLC		05/29/2025	General	\$434.00	\$434.00	\$434.00
SAHI NAVJOT S & DILBAGH S	X	05/15/2025	General	\$2,396.34	\$2,396.34	\$2,396.34

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SAHOO SAMAY SANAY	X	05/08/2025	General	\$228.08	\$228.08	\$228.08
SAIBARA MARJORIE L	X	05/08/2025	General	\$313.24	\$313.24	\$313.24
SAIFUDDIN MUFADDAL	X	05/15/2025	General	\$217.61	\$217.61	\$217.61
SALAS ALFREDO JR	X	05/08/2025	General	\$334.84	\$334.84	\$334.84
SALAZAR ELIZABETH	X	05/08/2025	General	\$3,387.17	\$3,387.17	\$3,387.17
SALAZAR HOMERO F	X	05/15/2025	General	\$2,612.80	\$5,071.09	\$5,071.09
	X		General	\$2,458.29		
SALDANA FRANCISCO	X	05/15/2025	General	\$1,141.73	\$1,141.73	\$1,141.73
SALINAS JAVIER & GERLANE	X	05/08/2025	General	\$4,676.76	\$4,676.76	\$4,676.76
SALINAS SILVIO J & CAROLINA	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
SALLEE DANIEL & BRENDA	X	05/15/2025	General	\$271.73	\$271.73	\$271.73
SALLY J HALL		05/01/2025	Activity	\$1,409.60	\$1,409.60	\$1,409.60
SALLY PROVENZANO		05/22/2025	General	\$118.87	\$118.87	\$118.87
SALMERON MARCIAL & REINA	X	05/15/2025	General	\$1,777.19	\$1,777.19	\$1,777.19
SALONS AT ROCK CREEK LLC	X	05/15/2025	General	\$1,300.00	\$1,300.00	\$1,300.00
SALVADOR SOLIS		05/22/2025	General	\$36.00	\$36.00	\$36.00
SAM HOUSTON STATE UNIVERSITY		05/22/2025	General	\$5,491.45	\$5,491.45	\$5,491.45
SAM TELL AND SON INC		05/22/2025	Child Nutrition	\$4,350.00	\$4,350.00	\$4,350.00
SAMANTHA LIGHTBODY		05/01/2025	General	\$103.23	\$103.23	\$103.23
SAMANTHA VELAZQUEZ-HERNANDEZ		05/01/2025	Activity	\$360.00	\$360.00	\$360.00
SAMEER MOHAMMAD S & KHATERA	X	05/08/2025	General	\$1,529.24	\$1,529.24	\$1,529.24
SAMIR ENTERPRISES INC	X	05/15/2025	General	\$535.20	\$535.20	\$535.20
SAMPATHKUMAR SRIVATSAN	X	05/15/2025	General	\$2,171.17	\$2,171.17	\$2,171.17
SAMS LIMOUSINE & TRANSPORTATION INC		05/01/2025	General	\$1,700.00	\$1,700.00	\$3,300.00
		05/22/2025	Activity	\$1,600.00	\$1,600.00	
SAMUEL BETTS	X	05/29/2025	General	\$1,636.30	\$1,636.30	\$1,636.30
SAN ANGELO CENTRAL HIGH SCHOOL		05/01/2025	Activity	\$2,780.00	\$3,980.00	\$7,188.00
			General	\$1,200.00		
		05/08/2025	Activity	\$1,492.00		
		05/15/2025	Activity	\$1,716.00		
SANCHEZ MARIA	X	05/29/2025	General	\$2,182.15	\$2,182.15	\$2,182.15
SANCHEZ MARISOL	X	05/08/2025	General	\$1,204.72	\$1,204.72	\$1,204.72
SANDRA DUNN		05/08/2025	General	\$200.00	\$200.00	\$200.00

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SANDRA HARRISON		05/22/2025	Child Nutrition	\$108.82	\$108.82	\$108.82
SANDRA LYNNE SEARS		05/15/2025	Activity	\$925.00	\$925.00	\$925.00
SANDRA ORTIZ		05/15/2025	General	\$4.90	\$4.90	\$4.90
SANI-WELD INC		05/01/2025	General	\$44,790.00	\$44,790.00	
		05/22/2025	General	\$990.00	\$990.00	\$45,780.00
SANTAMARIA NORA I	X	05/29/2025	General	\$742.30		
	X		General	\$732.45	\$1,474.75	\$1,474.75
SANTANA CESAR J	X	05/22/2025	General	\$1,850.62	\$1,850.62	\$1,850.62
SANTANA JULIAN	X	05/22/2025	General	\$990.45	\$990.45	\$990.45
SANTIAGO FELIX GARCIA	X	05/29/2025	General	\$1,440.01		
	X		General	\$2,244.40		
	X		General	\$1,947.86	\$5,632.27	\$5,632.27
SAPKOTA SHYAM LAL	X	05/08/2025	General	\$1,707.14	\$1,707.14	\$1,707.14
SARA FISHBURN		05/15/2025	Grant	\$137.90	\$137.90	\$137.90
SARA GLENNON		05/22/2025	Grant	\$18.20	\$18.20	\$18.20
SARAH A HOGLUND		05/15/2025	Activity	\$42.96	\$42.96	\$42.96
SARAH GURBUZ		05/29/2025	Child Nutrition	\$54.50	\$54.50	\$54.50
SARAH HANCE		05/08/2025	General	\$200.00	\$200.00	\$200.00
SARAH JACKSON		05/15/2025	Grant	\$207.20	\$207.20	\$207.20
SARAH N HARTMAN		05/29/2025	General	\$55.00	\$55.00	\$55.00
SARAH PRICE		05/08/2025	General	\$120.00	\$120.00	\$120.00
SARGENT WELCH		05/22/2025	General	\$167.37	\$167.37	\$167.37
SAVION EAGLETON		05/22/2025	General	\$196.00	\$196.00	\$196.00
SAYLOR SAFE & LOCK INC		05/08/2025	General	\$18.00	\$18.00	\$18.00
SCAFFOLD EXPRESS		05/15/2025	General	\$2,738.00	\$2,738.00	\$2,738.00
SCANLON LUCAS H & BETHANY K		05/15/2025	General	\$1,827.53	\$1,827.53	\$1,827.53
SCHMITT HANS J & STEPHANIE M	X	05/01/2025	General	\$271.72	\$271.72	\$271.72
SCHNEIDER ELECTRIC USA INC		05/22/2025	General	\$65,386.00	\$65,386.00	\$65,386.00
SCHOLASTIC BOOK CLUB		05/22/2025	Grant	\$2,097.42	\$2,097.42	\$2,097.42
SCHOLASTIC BOOK FAIRS		05/01/2025	Activity	\$3,473.95	\$3,473.95	
		05/15/2025	Activity	\$8,393.26	\$8,393.26	
		05/22/2025	Activity	\$9,653.88		
			Grant	\$23,274.00	\$32,927.88	
		05/29/2025	Activity	\$5,377.68		
			Grant	\$16,694.00	\$22,071.68	\$66,866.77

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SCHOLASTIC INC		05/08/2025	Activity	\$1,069.69		
			Grant	\$13,047.28	\$14,116.97	
		05/15/2025	Grant	\$11,997.00	\$11,997.00	\$26,113.97
SCHOOL HEALTH CORPORATION		05/15/2025	Grant	\$282.47	\$282.47	\$282.47
SCHOOL NURSE SUPPLY INC		05/22/2025	Grant	\$178.20	\$178.20	\$178.20
SCHOOL OUTFITTERS		05/01/2025	General	\$592.21	\$592.21	\$592.21
SCHOOL SPECIALTY LLC		05/01/2025	Activity	\$520.26		
			General	\$4,906.76		
			Grant	\$12,024.64	\$17,451.66	
		05/08/2025	General	\$158.41	\$158.41	
		05/15/2025	General	\$3,971.38		
			Grant	\$2,211.43	\$6,182.81	
		05/22/2025	General	\$10,526.40		
			Grant	\$11,802.64	\$22,329.04	
		05/29/2025	Grant	\$2,964.31	\$2,964.31	\$49,086.23
SCHWAN'S FOOD SERVICE		05/01/2025	Child Nutrition	\$22,884.00	\$22,884.00	\$22,884.00
SCHWARTZ HOWARD W	X	05/29/2025	General	\$1,855.10	\$1,855.10	\$1,855.10
SCIENCE NATIONAL HONOR SOCIETY		05/08/2025	Activity	\$75.00	\$75.00	\$75.00
SCIENTIFIC DRILLING INTERNATIONAL	X	05/15/2025	General	\$516.89	\$516.89	\$516.89
SCOTT AGATHA W	X	05/08/2025	General	\$323.70		
	X		General	\$406.06		
	X		General	\$593.23	\$1,322.99	\$1,322.99
SCOTT BEYER		05/01/2025	Activity	\$131.80	\$131.80	\$131.80
SCOTT CALHOUN		05/22/2025	General	\$807.46	\$807.46	\$807.46
SCOTT JAMES EDWARD JR	X	05/15/2025	General	\$1,111.94	\$1,111.94	\$1,111.94
SCOTT WILLIAM MCADOW		05/29/2025	Activity	\$1,000.00	\$1,000.00	\$1,000.00
SEABRIDGE MARINA LOFTS LP	X	05/15/2025	General	\$4,374.54	\$4,374.54	\$4,374.54
SEAN BROOKS		05/15/2025	Grant	\$242.20	\$242.20	\$242.20
SEEKAND MICKY	X	05/08/2025	General	\$231.50	\$231.50	\$231.50
SEIDLITZ EDUCATION LLC		05/08/2025	General	\$112,666.66	\$112,666.66	\$112,666.66
SEILLAGH HILL		05/08/2025	General	\$32.90	\$32.90	\$32.90
SELECT PORTFOLIO SERVICING INC	X	05/01/2025	General	\$8,018.90	\$8,018.90	
	X	05/29/2025	General	\$2,999.43	\$2,999.43	\$11,018.33
SEMAR VICKI L	X	05/29/2025	General	\$1,230.91	\$1,230.91	\$1,230.91
SENNON-RANSOME NATALIE M	X	05/15/2025	General	\$202.86	\$202.86	\$202.86
SERENDIPITY SUCCESS LLC		05/22/2025	Activity	\$3,455.38	\$3,455.38	\$3,455.38
SERGIO C BOLLAZZI		05/01/2025	General	\$185.00	\$185.00	
		05/08/2025	General	\$130.00	\$130.00	

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		05/15/2025	General	\$165.00	\$165.00	\$480.00
SERRANO ISRAEL SR & MARTHA	X	05/15/2025	General	\$5,154.73	\$5,154.73	\$5,154.73
SERVICE KING COLLISION CENTER	X	05/15/2025	General	\$193.29	\$193.29	\$193.29
SEWTINI LLC	X	05/15/2025	General	\$5,081.56	\$5,081.56	\$5,081.56
SFG PROPS LLC	X	05/01/2025	General	\$1,209.07	\$1,209.07	\$1,209.07
SHAHER JOHN & SHERRELL	X	05/15/2025	General	\$271.73	\$271.73	\$271.73
SHAHANA DUFFIE		05/22/2025	General	\$102.00	\$102.00	\$102.00
SHAIBANI ZAINAB	X	05/15/2025	General	\$1,708.29	\$1,708.29	\$1,708.29
SHAISTA NOOR		05/22/2025	Child Nutrition	\$22.50	\$22.50	\$22.50
SHAKYA PRATISHRA	X	05/15/2025	General	\$2,322.96	\$2,322.96	\$2,322.96
SHANNON ROTH		05/29/2025	Activity	\$92.08	\$92.08	\$92.08
SHANNON VANDEBRAKE		05/08/2025	Activity	\$60.00	\$60.00	\$60.00
SHANNON WOOLVERTON		05/08/2025	Grant	\$65.80	\$65.80	\$65.80
SHANSHAN WANG		05/22/2025	Activity	\$55.00	\$55.00	\$55.00
SHAR MUSIC		05/08/2025	Activity	\$626.37	\$626.37	\$626.37
SHAREE MOORE		05/15/2025	Grant	\$747.04	\$747.04	\$747.04
SHARON GEORGE M & RACHEL NOELLE	X	05/01/2025	General	\$4,677.16	\$4,677.16	\$4,677.16
SHAUNA ELLER		05/08/2025	Activity	\$135.00	\$135.00	\$135.00
SHAUNA MARTIN		05/29/2025	General	\$55.00	\$55.00	\$55.00
SHAVER FOODS		05/01/2025	Child Nutrition	\$6,671.70	\$6,671.70	\$6,671.70
SHAW CLIFFORD E & JANET B	X	05/29/2025	General	\$7,714.15	\$7,714.15	\$7,714.15
SHAWN HELLER		05/08/2025	General	\$350.00	\$350.00	\$350.00
SHAWNA BILLET		05/29/2025	General	\$55.00	\$55.00	\$55.00
SHEENA EVANS-BLAKESLEE		05/08/2025	General	\$118.00	\$118.00	\$118.00
SHEIKH MABROORA	X X X	05/15/2025	General General General	\$53.01 \$146.86 \$337.25	\$537.12	\$537.12
SHEIKH MABROORA & IFTAKHAR	X	05/15/2025	General	\$269.50	\$269.50	\$269.50
SHEIKH MABROORA & IFTIKHAR	X X X	05/15/2025	General General General	\$290.58 \$406.69 \$322.73	\$1,020.00	\$1,020.00
SHEILA MCMULLIN		05/15/2025	Grant	\$226.10	\$226.10	\$226.10
SHEKONI ISMAIL OLATUNJI	X	05/08/2025	General	\$2,108.71	\$2,108.71	\$2,108.71

Vendor Name	Tax Refund	Check Date	Fund Paid	Fund Amount	Check Total	Vendor Total
SHELBY SMITH		05/22/2025	Activity	\$360.00	\$360.00	\$360.00
SHELLY ANN JAMES PERELION		05/15/2025	Grant	\$194.60	\$194.60	\$194.60
SHELTON TONIA P	X	05/15/2025	General	\$1,315.27	\$1,315.27	\$1,315.27
SHERI HOFFMAN		05/08/2025	Grant	\$227.50	\$227.50	\$227.50
SHERMAN REAL ESTATE LLC	X	05/01/2025	General	\$28,259.40	\$28,259.40	\$28,259.40
SHERWIN WILLIAMS		05/08/2025 05/15/2025	General General	\$3,146.04 \$6,189.28	\$3,146.04 \$6,189.28	\$9,335.32
SHIELDS TERRANCE R & SHARON R	X	05/01/2025	General	\$647.69	\$647.69	\$647.69
SHILPA PANDEY		05/08/2025 05/22/2025	Grant Grant	\$358.75 \$437.50	\$358.75 \$437.50	\$796.25
SHIN TYNG JIANG		05/15/2025	Grant	\$462.07	\$462.07	\$462.07
SHINE BY DESIGN LLC		05/15/2025 05/22/2025	Activity Activity	\$1,515.00 \$192.00	\$1,515.00 \$192.00	\$1,707.00
SHIPLEY ESTELA	X	05/29/2025	General	\$1,652.17	\$1,652.17	\$1,652.17
SHOE CARNIVAL	X X	05/08/2025 05/15/2025	General General	\$14,686.75 \$11,460.39	\$14,686.75 \$11,460.39	\$26,147.14
SHOOK DENNIS & JANET	X	05/15/2025	General	\$271.72	\$271.72	\$271.72
SHRAND CECIL J & ESTELLA D	X	05/01/2025	General	\$271.72	\$271.72	\$271.72
SIBME		05/08/2025	General	\$3,000.00	\$3,000.00	\$3,000.00
SIDHU AMANDEEP	X	05/15/2025	General	\$1,981.73	\$1,981.73	\$1,981.73
SIERRA HAZLEWOOD		05/01/2025	Activity	\$57.94	\$57.94	\$57.94
SIGN CHAMP INC		05/01/2025 05/08/2025 05/29/2025	Activity Activity Activity	\$116.00 \$13,435.00 \$1,240.00	\$116.00 \$13,435.00 \$1,240.00	\$14,791.00
SIGN SOLUTIONS		05/08/2025 05/22/2025 05/29/2025	Activity Activity Activity	\$159.00 \$130.25 \$124.00	\$159.00 \$130.25 \$124.00	\$413.25
SIGNATURE FUNDRAISING INC		05/15/2025	Activity	\$1,211.00	\$1,211.00	\$1,211.00
SILVIA LAZO		05/29/2025	Child Nutrition	\$11.75	\$11.75	\$11.75
SIMMONS CHARLES BEN & CRYSTAL	X	05/01/2025	General	\$54.05	\$54.05	\$54.05
SIMON TAMARA LYNN	X	05/15/2025	General	\$1,711.13	\$1,711.13	\$1,711.13
SINGH HARVINDER	X	05/08/2025	General	\$810.00	\$810.00	\$810.00
SINGH JASPREET	X	05/22/2025	General	\$494.88	\$494.88	\$494.88
SINGH VINOD KUMAR & SANDHYA	X	05/08/2025	General	\$1,307.85	\$1,307.85	\$1,307.85

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SINGLETON URSULA G	X	05/08/2025	General	\$899.47	\$899.47	\$899.47
SIX FLAGS FIESTA TEXAS		05/01/2025	Activity	\$1,185.00	\$1,185.00	\$1,185.00
SIX FLAGS SPLASHTOWN LLC		05/01/2025	Activity	\$47,516.86	\$47,516.86	
		05/08/2025	Activity	\$11,301.27	\$11,301.27	
		05/15/2025	Activity	\$93.50	\$93.50	\$58,911.63
SKAUG LEW C	X	05/01/2025	General	\$911.89	\$911.89	\$911.89
SKILLSUSA TEXAS		05/01/2025	Activity	\$1,100.00	\$1,100.00	\$1,100.00
SKYE CAFE INC		05/15/2025	Activity	\$10,525.00	\$10,525.00	\$10,525.00
SL5 URBAN INDUSTRIAL LP		05/15/2025	General	\$10,451.59	\$10,451.59	\$10,451.59
SLAIDE BIEDIGER		05/22/2025	Activity	\$1,408.50	\$1,408.50	\$1,408.50
SLEEK CREPERIE CAFE		05/15/2025	Activity	\$1,005.50	\$1,005.50	\$1,005.50
SLEEK MULTIMEDIA		05/01/2025	Activity	\$400.00	\$400.00	\$400.00
SLETTE BRENT	X	05/22/2025	General	\$946.35	\$946.35	\$946.35
SLOVAK CRAIG D & MARY L	X	05/15/2025	General	\$346.36		
	X		General	\$524.86		
	X		General	\$927.35	\$1,798.57	\$1,798.57
SMITH SHIRLEY A	X	05/08/2025	General	\$226.74	\$226.74	\$226.74
SNAP ON INDUSTRIAL		05/08/2025	General	\$6,328.35	\$6,328.35	
		05/15/2025	General	\$2,771.36	\$2,771.36	\$9,099.71
SNL PHOTOBOOTH TX		05/01/2025	Activity	\$200.00	\$200.00	
		05/15/2025	Activity	\$400.00	\$400.00	\$600.00
SNO SITES		05/15/2025	General	\$150.00	\$150.00	\$150.00
SNO'D SHAVED ICE		05/15/2025	Activity	\$611.50	\$611.50	\$611.50
SOARING KIDZ		05/22/2025	Activity	\$1,000.00	\$1,000.00	\$1,000.00
SOBOTIK MARILYN F	X	05/22/2025	General	\$7.07	\$7.07	\$7.07
SOLAR ARMANDO & ROSA	X	05/01/2025	General	\$271.73	\$271.73	\$271.73
SOLIAANT HEALTH		05/01/2025	Grant	\$5,888.00	\$5,888.00	
		05/08/2025	Grant	\$6,624.00	\$6,624.00	
		05/22/2025	General	\$61.60		
			Grant	\$7,360.00	\$7,421.60	\$19,933.60
SOMERSET APARTMENTS LP	X	05/08/2025	General	\$24,806.10	\$24,806.10	\$24,806.10
SOMERSET BAKERIES INC		05/01/2025	Child Nutrition	\$30,833.20	\$30,833.20	
		05/08/2025	Child Nutrition	\$24,987.60	\$24,987.60	
		05/15/2025	Child Nutrition	\$18,088.20	\$18,088.20	
		05/22/2025	Child Nutrition	\$20,207.00	\$20,207.00	\$94,116.00
SONA DEVELOPMENT LLC	X	05/15/2025	General	\$3,874.52	\$3,874.52	\$3,874.52
SONIA MEDRANO		05/29/2025	Child Nutrition	\$5.54	\$5.54	\$5.54

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SONIA VARKEY		05/08/2025	Grant	\$8.40	\$8.40	\$8.40
SOPHIA DAVENPORT		05/15/2025	Grant	\$213.50	\$213.50	\$213.50
SOPHIA PEREZ		05/22/2025	Grant	\$271.18	\$271.18	\$271.18
SORACCO MIRTA M	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
SORIA LOUIE & MARIA SUSANA	X	05/15/2025	General	\$2,296.62	\$2,296.62	\$2,296.62
SOTIRIA KALISEK		05/01/2025 05/22/2025	Activity Activity	\$1,000.00 \$600.00	\$1,000.00 \$600.00	\$1,600.00
SOTO SUSANA & FRANSICO	X	05/01/2025	General	\$796.29	\$796.29	\$796.29
SOUKUP TERRY R & DAWN L	X	05/08/2025	General	\$4,454.40	\$4,454.40	\$4,454.40
SOUND CONNECTIONS INC		05/22/2025	Activity	\$425.00	\$425.00	\$425.00
SOUTHERN DENTAL AT WILLOWBROOK	X	05/08/2025	General	\$219.11	\$219.11	\$219.11
SOUTHERN FLORAL CO		05/01/2025	Activity General Grant	\$5,449.25 \$2,102.67 \$1,555.55		
		05/08/2025	Activity General Grant	\$2,907.66 \$986.75 \$809.19	\$9,107.47	
		05/15/2025	Activity General Grant	\$1,889.37 \$1,315.96 \$840.76	\$4,703.60	
		05/22/2025	Activity Grant	\$1,665.96 \$628.29	\$4,046.09	
		05/29/2025	Activity General	\$538.95 \$493.94	\$2,294.25	
					\$1,032.89	\$21,184.30
SOUTHERN TIRE MART LLC		05/01/2025	General	\$49,937.94	\$49,937.94	\$49,937.94
SOUTHWEST TEXAS EQUIP DIST		05/15/2025	General	\$2,114.06	\$2,114.06	\$2,114.06
SPACE CITY NSDA		05/15/2025 05/22/2025	Activity Activity	\$160.00 \$400.00	\$160.00 \$400.00	\$560.00
SPAW GLASS CONSTRUCTION INC		05/15/2025	General	\$1,033.12	\$1,033.12	\$1,033.12
SPECIALIZED ASSESSMENT & CONSULTING		05/08/2025	Grant	\$24,840.00	\$24,840.00	\$24,840.00
SPEECH CORNER		05/01/2025	Grant	\$156.98	\$156.98	\$156.98
SPEECH EMPORIUM INC		05/08/2025	Grant	\$325.00	\$325.00	\$325.00
SPEECH PATHOLOGISTS - PLLC		05/08/2025 05/22/2025	General General	\$7,100.00 \$7,100.00	\$7,100.00 \$7,100.00	\$14,200.00
SPEECH SPECIALISTS OF SAN ANTONIO P		05/01/2025 05/08/2025 05/15/2025	General General General	\$41,219.50 \$11,017.50 \$46,209.00	\$41,219.50 \$11,017.50 \$46,209.00	\$98,446.00
SPEECHWIRE TOURNAMENT SERVICES		05/01/2025	Activity	\$350.00	\$350.00	\$350.00
SPENCER BIGNER		05/29/2025	Activity	\$308.00		

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			General	\$241.90	\$549.90	\$549.90
SPENCER ROAD PUD		05/08/2025	General	\$2,832.88	\$2,832.88	\$2,832.88
SPIRIT OF AMERICA PRODUCTIONS LLC		05/15/2025	Activity	\$2,800.00	\$2,800.00	\$2,800.00
SPIRIT REALTY LP	X	05/08/2025	General	\$4,693.53	\$4,693.53	\$4,693.53
SPLASHWAY LLC		05/15/2025	Activity	\$632.82	\$632.82	\$632.82
SPORTEE INK		05/15/2025	Activity	\$1,305.00	\$1,305.00	
		05/22/2025	Activity	\$1,485.50	\$1,485.50	\$2,790.50
SPRING BRANCH ISD		05/08/2025	General	\$783.36	\$783.36	\$783.36
SPRING CREEK BARBEQUE		05/08/2025	Activity	\$1,683.50	\$1,683.50	
		05/22/2025	Activity	\$2,824.50	\$2,824.50	\$4,508.00
SPRING PARTY RENTALS LLC		05/01/2025	Activity	\$2,658.00	\$2,658.00	
		05/08/2025	Activity	\$3,188.70	\$3,188.70	\$5,846.70
SQUARE DAMION & BRANDI	X	05/01/2025	General	\$2,505.62		
	X		General	\$2,568.46	\$5,074.08	\$5,074.08
STACEY ARMSTRONG		05/08/2025	General	\$975.00	\$975.00	\$975.00
STACEY HEBERT		05/15/2025	Grant	\$193.90	\$193.90	\$193.90
STACY LOPEZ		05/01/2025	General	\$123.38	\$123.38	\$123.38
STACY SKELTON		05/08/2025	Grant	\$42.42	\$42.42	\$42.42
STAN EISKANT		05/01/2025	General	\$120.00	\$120.00	\$120.00
STANKOVIC ALMA V	X	05/29/2025	General	\$299.87	\$299.87	\$299.87
STANTON HOLDINGS LLC	X	05/08/2025	General	\$3,099.73	\$3,099.73	\$3,099.73
STAPLES		05/01/2025	Child Nutrition	\$17.30		
			General	\$4,866.88		
			Grant	\$26,474.97	\$31,359.15	
		05/08/2025	General	\$13,047.01	\$13,047.01	
		05/15/2025	Child Nutrition	\$309.00		
			General	\$3,434.01		
			Grant	\$138.12	\$3,881.13	
		05/22/2025	Child Nutrition	\$118.65		
			General	\$1,348.18		
			Grant	\$344.67	\$1,811.50	\$50,098.79
STAR CINEMA GRILL CYPRESS		05/01/2025	Activity	\$1,977.80	\$1,977.80	\$1,977.80
STAR CLEANERS		05/15/2025	Activity	\$1,261.50	\$1,261.50	\$1,261.50
STEEL SUPPLY LP		05/01/2025	Activity	\$737.00		
			General	\$826.88	\$1,563.88	
		05/08/2025	Activity	\$220.00		
			General	\$4,630.21	\$4,850.21	
		05/15/2025	Activity	\$1,864.44	\$1,864.44	
		05/22/2025	General	\$939.00	\$939.00	
		05/29/2025	General	\$2,520.00	\$2,520.00	\$11,737.53

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STEFAN MURAT		05/15/2025	Activity	\$162.50	\$162.50	\$162.50
STEFANIE R WARE		05/08/2025	General	\$46.20	\$46.20	\$46.20
STEFANIE YATES		05/08/2025	Grant	\$220.50	\$220.50	\$220.50
STEPHANIE BAKER		05/01/2025	Grant	\$42,650.00	\$42,650.00	
		05/08/2025	Grant	\$3,750.00	\$3,750.00	
		05/15/2025	Grant	\$6,750.00	\$6,750.00	
		05/22/2025	Activity	\$8,428.00		
			Grant	\$20,250.00	\$28,678.00	
		05/29/2025	Grant	\$19,825.00	\$19,825.00	\$101,653.00
STEPHANIE BUCKLEY		05/15/2025	Grant	\$64.40	\$64.40	\$64.40
STEPHANIE D'ANGELO		05/22/2025	Activity	\$246.05	\$246.05	\$246.05
STEPHANIE FIELDS		05/01/2025	Grant	\$38.50	\$38.50	
		05/08/2025	General	\$46.32	\$46.32	\$84.82
STEPHEN SHAW LLC		05/08/2025	General	\$5,000.00	\$5,000.00	\$5,000.00
STEPHENS RAWN & LORETTA	X	05/15/2025	General	\$1,187.56	\$1,187.56	\$1,187.56
STERLING WENTWORTH HINMORN	X	05/15/2025	General	\$5,700.21	\$5,700.21	\$5,700.21
STEVE WEISS MUSIC		05/01/2025	Activity	\$1,152.95	\$1,152.95	
		05/15/2025	Activity	\$79.00		
			General	\$1,294.95	\$1,373.95	
		05/22/2025	General	\$1,323.80	\$1,323.80	\$3,850.70
STEVEN A WALTERS		05/01/2025	General	\$380.00	\$380.00	\$380.00
STEVEN R MILLER		05/22/2025	Activity	\$48.97	\$48.97	\$48.97
STEWART CHRISTINE	X	05/08/2025	General	\$1,302.59	\$1,302.59	\$1,302.59
STG TRAVEL		05/01/2025	Activity	\$12,529.00	\$12,529.00	
		05/22/2025	Activity	\$8,519.00	\$8,519.00	\$21,048.00
STOCUM LINDA	X	05/22/2025	General	\$1,099.63	\$1,099.63	\$1,099.63
STOEVER PATSY LESTER	X	05/01/2025	General	\$937.62	\$937.62	\$937.62
STORY KENNETH R & SANDRA M	X	05/15/2025	General	\$2,928.69	\$2,928.69	\$2,928.69
STRATMANN AMBER HORNE & JOSHUA HENR	X	05/08/2025	General	\$4,685.97	\$4,685.97	\$4,685.97
STRONGFAB SOLUTIONS INC	X	05/15/2025	General	\$3,941.47	\$3,941.47	\$3,941.47
STS BRAND LLC		05/15/2025	Activity	\$325.17	\$325.17	\$325.17
STUART MARC ZETTEL		05/08/2025	Activity	\$390.00	\$390.00	
		05/15/2025	Activity	\$280.00	\$280.00	\$670.00
STUCKEY JAMES H & IRA B	X	05/22/2025	General	\$994.56	\$994.56	\$994.56
STUDIO G LLC		05/08/2025	Activity	\$150.00	\$150.00	\$150.00
STULTZ JOSEPH P & LINDA	X	05/08/2025	General	\$1,223.30	\$1,223.30	\$1,223.30

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STURTEVANT JOHN F	X	05/08/2025	General	\$43.59	\$43.59	\$43.59
SUELLO DANIEL & CRISTETA	X	05/01/2025	General	\$1,466.04	\$1,466.04	\$1,466.04
SULTAN MOHAMMAD	X	05/15/2025	General	\$1,759.30	\$1,759.30	\$1,759.30
SUMMAK LATIF & CANAN	X	05/15/2025	General	\$1,538.98	\$1,538.98	\$1,538.98
SUN COAST RESOURCES LLC		05/01/2025	General	\$1,031.25	\$1,031.25	\$1,031.25
SUN LIFE FINANCIAL		05/15/2025	General	\$201,711.30	\$201,711.30	\$201,711.30
SUNBELT STAFFING		05/01/2025	General	\$4,603.50	\$4,603.50	
		05/08/2025	General	\$2,046.00	\$2,046.00	
		05/15/2025	General	\$5,103.78	\$5,103.78	\$11,753.28
SUNLINE PRODUCTS		05/01/2025	Activity	\$3,489.51	\$3,489.51	
		05/08/2025	Activity	\$976.75	\$976.75	
		05/15/2025	Activity	\$1,062.00	\$1,062.00	\$5,528.26
SUNNOVA	X	05/08/2025	General	\$2,344.02	\$2,344.02	\$2,344.02
SUPERIOR TROPHIES		05/08/2025	Activity	\$376.74	\$376.74	
		05/15/2025	Activity	\$89.93	\$89.93	\$466.67
SUPPLEMENTAL HEALTH CARE		05/15/2025	General	\$14,700.00	\$14,700.00	
		05/22/2025	General	\$17,598.70		
			Grant	\$13,120.00	\$30,718.70	\$45,418.70
SUPREME ELITE AUDIO LLC		05/01/2025	Activity	\$800.00	\$800.00	
		05/15/2025	Activity	\$400.00	\$400.00	\$1,200.00
SUSAN BRENZ		05/01/2025	General	\$109.20	\$109.20	\$109.20
SUSAN HOLLINGSWORTH PROPERTY CO LLC	X	05/22/2025	General	\$1,304.28	\$1,304.28	\$1,304.28
SUSAN M CATLETT		05/15/2025	Grant	\$2,700.00	\$2,700.00	\$2,700.00
SUSAN MEYER PATTERSON		05/08/2025	Activity	\$2,100.00	\$2,100.00	\$2,100.00
SUSAN NORRIS		05/29/2025	Child Nutrition	\$69.30	\$69.30	\$69.30
SUSAN SCARBOROUGH		05/01/2025	Activity	\$100.00	\$100.00	\$100.00
SUSAN STEVENS CRUMMEL		05/01/2025	Activity	\$1,100.00	\$1,100.00	
		05/22/2025	Activity	\$1,500.00	\$1,500.00	\$2,600.00
SUSAN WILLIAMSON		05/29/2025	Activity	\$200.00	\$200.00	\$200.00
SUSIE PENDERGRASS	X	05/15/2025	General	\$271.72	\$271.72	\$271.72
SUTTON PAMELA P	X	05/15/2025	General	\$4,883.16	\$4,883.16	\$4,883.16
SVAY PHALY & SOMACHEAT N	X	05/01/2025	General	\$271.72	\$271.72	\$271.72
SWANK MOTION PICTURES INC		05/01/2025	Activity	\$704.00	\$704.00	\$704.00
SWEETWATER		05/08/2025	Activity	\$225.78	\$225.78	\$225.78
SYSKO HOUSTON INC		05/01/2025	General	\$8,069.65	\$8,069.65	
		05/08/2025	General	\$2,516.58	\$2,516.58	

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		05/15/2025	General	\$6,995.93	\$6,995.93	
		05/22/2025	General	\$15,704.29	\$15,704.29	\$33,286.45
T&T GOLDEN INVESTMENT LLC	X	05/15/2025	General	\$854.72	\$854.72	\$854.72
T930814A LLC	X	05/15/2025	General	\$238.06	\$238.06	\$238.06
TAB TECHNOLOGIES LLC		05/29/2025	Bond Funds	\$10,271.00	\$10,271.00	\$10,271.00
TABITHA OWENS		05/08/2025	Activity	\$27.50	\$27.50	\$27.50
TACO CABANA CATERING SERVICE		05/15/2025	Activity	\$479.76	\$479.76	
		05/22/2025	Activity	\$849.61	\$849.61	\$1,329.37
TAJIAN FAMILY PARTNERSHIP LTD	X	05/29/2025	General	\$1,721.56	\$1,721.56	\$1,721.56
TAM CARBAJAL		05/15/2025	General	\$7.70	\$7.70	\$7.70
TAMARA G WINSMANN		05/08/2025	General	\$10.29	\$10.29	\$10.29
TAMMI RALEY		05/08/2025	General	\$274.00	\$274.00	
		05/15/2025	General	\$1,548.00	\$1,548.00	\$1,822.00
TAMMY MCINTYRE NEYLAND		05/08/2025	Grant	\$424.20	\$424.20	\$424.20
TAN TRUONG		05/22/2025	Activity	\$600.00	\$600.00	\$600.00
TANIA ROSS		05/08/2025	Grant	\$265.30	\$265.30	
		05/22/2025	Grant	\$449.05	\$449.05	\$714.35
TANYA NEEDHAM		05/22/2025	Grant	\$234.50	\$234.50	\$234.50
TAQOYA MONDS		05/29/2025	General	\$110.00	\$110.00	\$110.00
TARGET CORP	X	05/08/2025	General	\$5,870.43	\$5,870.43	\$5,870.43
TARGET CORPORATION	X	05/08/2025	General	\$6,318.93	\$6,318.93	\$6,318.93
TARJEI BROKKEN		05/22/2025	General	\$179.00	\$179.00	\$179.00
TARYN GORE		05/15/2025	Grant	\$11.90	\$11.90	\$11.90
TASB		05/08/2025	General	\$100.00	\$100.00	\$100.00
TASHANNA SHAVETTE BOUTTE		05/15/2025	Activity	\$313.00	\$313.00	\$313.00
TASSP		05/22/2025	Grant	\$315.00	\$315.00	\$315.00
TAWNYA ERIN MANN		05/08/2025	Activity	\$768.00	\$768.00	\$768.00
TAYLOR AUSTIN L	X	05/22/2025	General	\$1,427.97	\$1,427.97	\$1,427.97
TAYLOR BARON		05/15/2025	General	\$33.15	\$33.15	\$33.15
TAYLOR KENT-KOWALSKI		05/22/2025	Grant	\$427.70	\$427.70	\$427.70
TAYLOR LADIG		05/01/2025	Activity	\$200.00	\$200.00	
		05/22/2025	General	\$468.75	\$468.75	\$668.75
TAYLOR MORRISON CORP	X	05/22/2025	General	\$5.35	\$5.35	\$5.35

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TAYLOR MORRISON OF TEXAS INC	X	05/22/2025	General	\$85.95	\$85.95	\$85.95
TAYLOR MORRISON OF TEXAS, INC	X	05/22/2025	General	\$10.63	\$10.63	\$10.63
TAYLOR MUSIC INC		05/01/2025	General	\$30,199.00	\$30,199.00	
		05/15/2025	General	\$61,124.00	\$61,124.00	
		05/22/2025	General	\$138,358.00	\$138,358.00	\$229,681.00
TAYLOR STANTON		05/29/2025	General	\$45.00	\$45.00	\$45.00
TEACHER CREATED MATERIALS		05/01/2025	Grant	\$9,470.38	\$9,470.38	
		05/08/2025	Grant	\$8,786.69	\$8,786.69	\$18,257.07
TEACHERS CURRICULUM INSTITUTE - TCI		05/15/2025	Grant	\$5,500.00	\$5,500.00	\$5,500.00
TEACHERS DISCOVERY		05/08/2025	Grant	\$11,502.50	\$11,502.50	\$11,502.50
TEACHING LEARNING SOLUTIONS		05/22/2025	General	\$12,000.00	\$12,000.00	\$12,000.00
TEACHING SYSTEMS INC		05/08/2025	General	\$12,070.00	\$12,070.00	
		05/22/2025	General	\$275.56	\$275.56	\$12,345.56
TEAM FITZ GRAPHICS LLC		05/22/2025	Activity	\$104.00	\$104.00	\$104.00
TEAMLEADER		05/08/2025	General	\$12,686.13	\$12,686.13	
		05/15/2025	Activity	\$413.70	\$413.70	
		05/22/2025	Activity	\$1,764.78	\$1,764.78	\$14,864.61
TECHLAND HOUSTON		05/22/2025	General	\$121.00	\$121.00	\$121.00
TECHNICAL LABORATORY SYST		05/08/2025	Grant	\$6,949.80	\$6,949.80	\$6,949.80
TECHNOLOGY STUDENTS ASSC		05/08/2025	Activity	\$540.00	\$540.00	
		05/22/2025	Activity	\$540.00	\$540.00	\$1,080.00
TECNOTRAT METAL PROCESSING CORP	X	05/15/2025	General	\$174.56	\$174.56	\$174.56
TELEIOS LEARNING CTR INC	X	05/08/2025	General	\$869.52	\$869.52	\$869.52
TENNIS EXPRESS		05/01/2025	General	\$468.83	\$468.83	\$468.83
TEPPCO CRUDE PIPELINE LLC	X	05/22/2025	General	\$321.94	\$321.94	\$321.94
TEPSA		05/15/2025	Grant	\$499.00	\$499.00	
		05/22/2025	Grant	\$748.00	\$748.00	\$1,247.00
TERESA KALINA		05/08/2025	Grant	\$9.52	\$9.52	\$9.52
TERESA L HULL		05/08/2025	General	\$290.60	\$290.60	\$290.60
TERESA MAI		05/29/2025	Child Nutrition	\$36.85	\$36.85	\$36.85
TERESITA HICKLE		05/01/2025	Grant	\$18.20	\$18.20	\$18.20
TERRACON CONSULTANTS INC		05/01/2025	Bond Funds	\$50,425.00	\$50,425.00	
		05/08/2025	Bond Funds	\$15,732.00	\$15,732.00	
		05/22/2025	Bond Funds	\$6,450.00	\$6,450.00	
		05/29/2025	Bond Funds	\$22,075.00	\$22,075.00	\$94,682.00
TERRANDY PROPERTIES LLC		05/15/2025	General	\$1,696.57	\$1,696.57	\$1,696.57

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TERRI NEWBOLT		05/22/2025	Grant	\$137.97	\$137.97	\$137.97
TERRY WINGATE		05/22/2025	Activity	\$160.00	\$160.00	\$160.00
TEX CAL REAL ESTATE LLC	X	05/29/2025	General	\$12,988.63	\$12,988.63	\$12,988.63
TEX POL SUBDIV JOINT SELF INSURANCE		05/15/2025	General	\$67,331.39	\$67,331.39	\$67,331.39
TEXAS A & M SUMMER INSTITUTE AP		05/08/2025	Activity	\$595.00	\$595.00	\$595.00
TEXAS A&M UNIV SCHOLARSHIPS FIN AID		05/22/2025	Activity	\$350.00	\$350.00	\$350.00
TEXAS A&M UNIVERSITY COMMERCE		05/22/2025	General	\$4,400.18	\$4,400.18	\$4,400.18
TEXAS AIRSYSTEMS LLC		05/15/2025	General	\$9,075.68	\$9,075.68	\$9,075.68
TEXAS ALTERNATOR STARTER SERVICE		05/01/2025	General	\$152.19	\$152.19	\$152.19
TEXAS ARCADIS INC		05/15/2025	Bond Funds	\$21,543.19	\$21,543.19	
		05/22/2025	Bond Funds	\$332,627.71		
			General	\$2,225.00	\$334,852.71	
		05/29/2025	Bond Funds	\$19,068.44	\$19,068.44	\$375,464.34
TEXAS ART EDUCATION ASSN		05/08/2025	General	\$390.00	\$390.00	\$390.00
TEXAS ASSOC SCHOOL BUSI OFFICLS		05/08/2025	General	\$210.00	\$210.00	
		05/22/2025	General	\$930.00	\$930.00	\$1,140.00
TEXAS ASSOCIATION STUDENT COUNCIL		05/08/2025	Activity	\$110.00	\$110.00	
		05/15/2025	Activity	\$220.00	\$220.00	
		05/22/2025	Activity	\$110.00	\$110.00	\$440.00
TEXAS BOOK DISTRIBUTION		05/01/2025	Activity	\$1,073.98	\$1,073.98	\$1,073.98
TEXAS CLASSROOM TEACHERS ASSN		05/15/2025	General	\$748.38	\$748.38	
		05/30/2025	General	\$748.38	\$748.38	\$1,496.76
TEXAS DEPT LICENSING & REGULATION		05/01/2025	General	\$210.00	\$210.00	
		05/22/2025	General	\$240.00	\$240.00	\$450.00
TEXAS DEPT OF STATE HEALTH SVCS		05/01/2025	General	\$225.00	\$225.00	\$225.00
TEXAS DEPT STATE HLTH SERV		05/01/2025	Bond Funds	\$62.00	\$62.00	
		05/29/2025	Bond Funds	\$57.00	\$57.00	\$119.00
TEXAS DERMATOLOGY SPECIALISTS	X	05/08/2025	General	\$619.91	\$619.91	\$619.91
TEXAS EDUCATION AGENCY - MSC		05/08/2025	Grant	\$145.47	\$145.47	\$145.47
TEXAS ELEM PRINCIPALS & SUPV		05/15/2025	General	\$32.72	\$32.72	
		05/30/2025	General	\$32.72	\$32.72	\$65.44
TEXAS FAMILY CAREER & COMMUNITY -		05/22/2025	Activity	\$775.00	\$775.00	\$775.00
TEXAS FCCLA		05/01/2025	Activity	\$70.00	\$70.00	\$70.00
TEXAS FFA ASSOCIATION		05/08/2025	Activity	\$350.00	\$350.00	
		05/22/2025	Activity	\$970.00	\$970.00	\$1,320.00
TEXAS FORENSIC ASSOCIATION		05/08/2025	Activity	\$200.00	\$200.00	\$200.00

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TEXAS HIGH SCHOOL COACHES ASSN		05/22/2025	Grant	\$1,240.00	\$1,240.00	\$1,240.00
TEXAS JUMP N SPLASH		05/01/2025	Activity	\$357.99	\$357.99	
		05/08/2025	Activity	\$1,148.83	\$1,148.83	\$1,506.82
TEXAS MESQUITE GRILL		05/01/2025	Activity	\$1,428.00	\$1,428.00	
		05/08/2025	Activity	\$1,540.00	\$1,540.00	
		05/15/2025	Activity	\$3,527.80	\$3,527.80	
		05/22/2025	Activity	\$10,775.05		
			General	\$1,794.00	\$12,569.05	\$19,064.85
TEXAS PARKS & WILDLIFE		05/01/2025	General	\$270.00	\$270.00	\$270.00
TEXAS PROMOWEAR		05/01/2025	Activity	\$575.00	\$575.00	\$575.00
TEXAS RESTAURANT ASSOCIATION EF		05/01/2025	Grant	\$550.00	\$550.00	\$550.00
TEXAS SPEECH & DEBATE CAMP		05/29/2025	Activity	\$2,200.00	\$2,200.00	\$2,200.00
TEXAS STATE FLORISTS ASSOCIATION		05/01/2025	Grant	\$135.00	\$135.00	
		05/22/2025	Activity	\$105.00	\$105.00	\$240.00
TEXAS TECHNOLOGY STUDENT ASSN		05/01/2025	General	\$300.00	\$300.00	
		05/22/2025	General	\$100.00	\$100.00	\$400.00
TEXAS THESPIANS		05/22/2025	Activity	\$220.00	\$220.00	\$220.00
TEXAS VETERINARY MEDICAL ASSOC		05/08/2025	Activity	\$145.00	\$145.00	
		05/15/2025	Activity	\$145.00	\$145.00	\$290.00
TEXTBOOK WAREHOUSE		05/08/2025	General	\$612.50	\$612.50	\$612.50
THE APPAREL SHACK		05/15/2025	Activity	\$1,135.50	\$1,135.50	
		05/22/2025	Activity	\$969.60	\$969.60	
		05/29/2025	Activity	\$2,155.32	\$2,155.32	\$4,260.42
THE BREAKTHROUGH COACH		05/29/2025	Grant	\$1,900.00	\$1,900.00	\$1,900.00
THE FORENSICS FILES		05/22/2025	General	\$705.00	\$705.00	\$705.00
THE FOUNDATION FOR MUSIC EDUCATION		05/01/2025	Activity	\$2,325.00	\$2,325.00	
		05/08/2025	Activity	\$1,850.00	\$1,850.00	
		05/15/2025	Activity	\$1,200.00	\$1,200.00	
		05/22/2025	Activity	\$1,200.00	\$1,200.00	
		05/29/2025	Activity	\$1,125.00	\$1,125.00	\$7,700.00
THE GET FUNK KREW		05/08/2025	Activity	\$400.00	\$400.00	\$400.00
THE HERTZ CORPORATION	x	05/15/2025	General	\$10,738.25	\$10,738.25	\$10,738.25
THE HISTORIC GEORGE RANCH ASSO		05/01/2025	Grant	\$1,050.00	\$1,050.00	\$1,050.00
THE HONEY BAKED HAM COMPANY LLC		05/22/2025	Activity	\$739.29	\$739.29	\$739.29
THE HONOR CORD COMPANY		05/15/2025	Activity	\$50.70	\$50.70	\$50.70
THE LETCO GROUP LLC		05/08/2025	General	\$430.00	\$430.00	
		05/22/2025	General	\$4,716.50	\$4,716.50	\$5,146.50
THE LIFEGUARD STORE		05/01/2025	General	\$386.10	\$386.10	\$386.10

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THE PANTILES LTD	X	05/08/2025	General	\$2,934.63	\$2,934.63	\$2,934.63
THE PENWORTHY CO		05/01/2025	Activity	\$1,183.51		
			General	\$6,289.06	\$7,472.57	
		05/08/2025	General	\$996.94	\$996.94	
		05/15/2025	General	\$2,930.09	\$2,930.09	
		05/22/2025	General	\$2,530.10	\$2,530.10	
		05/29/2025	General	\$8,353.16	\$8,353.16	\$22,282.86
THE PUPPY PRIMPER	X	05/08/2025	General	\$95.76	\$95.76	\$95.76
THE SOCCER CORNER		05/08/2025	Activity	\$540.00	\$540.00	\$540.00
THE STEPPING STONE GROUP LLC		05/01/2025	General	\$16,003.75	\$16,003.75	
		05/08/2025	General	\$19,078.74	\$19,078.74	
		05/15/2025	General	\$19,118.50	\$19,118.50	\$54,200.99
THE UNIV OF TX MD ANDERSON CANCER C		05/22/2025	Activity	\$1,480.69	\$1,480.69	\$1,480.69
THE VIRTUAL MEET EXPERIENCE LLC		05/08/2025	General	\$329.00	\$329.00	\$329.00
THE WRITING ACADEMY		05/22/2025	Grant	\$7,050.00	\$7,050.00	\$7,050.00
THENNETI CHALAPATHY	X	05/15/2025	General	\$1,542.16		
	X		General	\$2,075.07		
	X		General	\$1,966.58	\$5,583.81	\$5,583.81
THERAPY CONSULTANTS		05/08/2025	General	\$5,021.25	\$5,021.25	
		05/15/2025	General	\$5,508.75	\$5,508.75	\$10,530.00
THERAPY SHOPPE INC		05/08/2025	Grant	\$188.05	\$188.05	
		05/22/2025	Grant	\$302.48	\$302.48	\$490.53
THERESA MARTINEZ		05/15/2025	General	\$79.32	\$79.32	\$79.32
THINK BIG LEARNING INC		05/08/2025	General	\$255.00	\$255.00	\$255.00
THOMAS BRANDON P & TENYA Y		05/15/2025	General	\$855.47	\$855.47	\$855.47
THOMAS BUS GULF CST LTD/SELECTRNSP		05/01/2025	General	\$25,048.73	\$25,048.73	\$25,048.73
THOMAS DAVID A	X	05/15/2025	General	\$2,457.64	\$2,457.64	
	X	05/29/2025	General	\$2,457.62	\$2,457.62	\$4,915.26
THOMAS GLEN DEWEASE		05/08/2025	Activity	\$260.00	\$260.00	\$260.00
THOMAS KANG		05/29/2025	Activity	\$587.48	\$587.48	\$587.48
THOMAS SCHROEDER		05/01/2025	Activity	\$60,000.00	\$60,000.00	\$60,000.00
THOMAS W HARRINGTON		05/01/2025	Activity	\$500.00		
			General	\$880.00	\$1,380.00	
		05/08/2025	Activity	\$150.00	\$150.00	
		05/15/2025	Activity	\$220.00	\$220.00	
		05/22/2025	Activity	\$300.00		
			General	\$175.00	\$475.00	\$2,225.00
THOMASON JACK DANIEL	X	05/22/2025	General	\$635.20	\$635.20	\$635.20
THOMPSON ANGIE DIANA	X	05/15/2025	General	\$117.79	\$117.79	\$117.79

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THOMSON REUTERS - WEST		05/22/2025	General	\$1,159.61	\$1,159.61	\$1,159.61
THONI BERRY		05/15/2025	Grant	\$299.88	\$299.88	\$299.88
THORBURN PAUL	X	05/15/2025	General	\$2,147.90	\$2,147.90	\$2,147.90
THRIVE SPEECH THERAPY PLLC		05/01/2025 05/15/2025	Grant Grant	\$360.00 \$990.00	\$360.00 \$990.00	\$1,350.00
THUY THI LE	X	05/15/2025	General	\$1,069.44	\$1,069.44	\$1,069.44
TIEU DUY T	X	05/15/2025	General	\$4,351.03	\$4,351.03	\$4,351.03
TIFFANY CONNER		05/29/2025	Activity	\$142.91	\$142.91	\$142.91
TIFFANY CURRY		05/08/2025	Grant	\$44.10	\$44.10	\$44.10
TIFFANY KRISTYNIK		05/22/2025	Activity	\$53.86	\$53.86	\$53.86
TIFFANY RAZO		05/08/2025	General	\$86.80	\$86.80	\$86.80
TIFFANY STALLINGS		05/22/2025	Child Nutrition	\$9.10	\$9.10	\$9.10
TIM TRUMAN - CHAPTER 13 TRUSTEE		05/15/2025 05/30/2025	General General	\$241.00 \$241.00	\$241.00 \$241.00	\$482.00
TIMBERLAKE ID		05/01/2025	General	\$1,474.35	\$1,474.35	\$1,474.35
TIMOTHY ALAN THOMPSON		05/01/2025	General	\$1,100.00	\$1,100.00	\$1,100.00
TIMOTHY J DEAN		05/15/2025	Grant	\$142.80	\$142.80	\$142.80
TINA EMERSON		05/22/2025	General	\$151.98	\$151.98	\$151.98
TINA MILLER		05/01/2025	General	\$53.00	\$53.00	\$53.00
TINKER STEVE & KAREN	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
TINKY AND BEANS CUSTOM CREATIONS		05/22/2025	Activity	\$455.00	\$455.00	\$455.00
TITLE FORWARD	X	05/01/2025	General	\$2,351.50	\$2,351.50	\$2,351.50
TK ELEVATOR CORPORATION		05/01/2025 05/08/2025 05/15/2025 05/22/2025	General General General General	\$39,245.91 \$545.13 \$8,345.92 \$7,261.74	\$39,245.91 \$545.13 \$8,345.92 \$7,261.74	\$55,398.70
TMEA ORCHESTRA DIVISION		05/08/2025 05/15/2025	General General	\$350.00 \$350.00	\$350.00 \$350.00	\$700.00
TMEA REGION 27 MS/JH VOCAL		05/01/2025 05/08/2025 05/22/2025	Activity Activity Activity	\$564.00 \$708.00 \$70.00	\$564.00 \$708.00 \$70.00	\$1,342.00
TMK HAWK PARENT CORP -TRIMARK USA		05/08/2025	General	\$1,540.58	\$1,540.58	\$1,540.58
TMOBILE		05/01/2025 05/08/2025 05/29/2025	General General General	\$58.10 \$406.70 \$406.70	\$58.10 \$406.70 \$406.70	\$871.50
TODD BLAIR		05/15/2025	General	\$21.00	\$21.00	\$21.00

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TODD BLASINGAME		05/01/2025	General	\$315.00	\$315.00	
		05/08/2025	Activity	\$295.00	\$295.00	\$610.00
TODD CLEARWATER		05/01/2025	Activity	\$240.00		
			General	\$2,400.00	\$2,640.00	\$2,640.00
TOM KENNEDY		05/01/2025	General	\$50.00	\$50.00	\$50.00
TOMIKA JONES		05/01/2025	General	\$97.00	\$97.00	\$97.00
TOMMIE VAUGHN MOTORS		05/01/2025	General	\$3,736.53	\$3,736.53	\$3,736.53
TOMMY RYLAN DENNING		05/15/2025	Activity	\$405.00	\$405.00	\$405.00
TON NGHIEM	X	05/15/2025	General	\$323.70		
	X		General	\$549.66		
	X		General	\$642.68	\$1,516.04	\$1,516.04
TONGKHUYA SAKSITH & PALA	X	05/15/2025	General	\$1,064.67	\$1,064.67	\$1,064.67
TONY MCFARLAND		05/08/2025	Activity	\$125.00	\$125.00	\$125.00
TONY MCMENOMY		05/22/2025	Activity	\$480.00	\$480.00	\$480.00
TOP CHOICE PARTY RENTALS LLC		05/15/2025	Activity	\$2,951.17	\$2,951.17	
		05/22/2025	Activity	\$971.78	\$971.78	\$3,922.95
TORDA ALLEN	X	05/08/2025	General	\$931.97	\$931.97	\$931.97
TORRENCE SHANITA D	X	05/15/2025	General	\$4,201.10	\$4,201.10	\$4,201.10
TORRES JOSE ANTONIO	X	05/15/2025	General	\$726.76	\$726.76	\$726.76
TOTE UNLIMITED		05/08/2025	Activity	\$4,175.00	\$4,175.00	\$4,175.00
TOUCHMATH ACQUISITION LLC		05/01/2025	Grant	\$12,526.08	\$12,526.08	
		05/08/2025	Grant	\$6,263.04	\$6,263.04	
		05/22/2025	Grant	\$6,263.04	\$6,263.04	\$25,052.16
TOUR RIFIC OF TEXAS		05/01/2025	Activity	\$8,842.00		
			General	\$2,151.00	\$10,993.00	
		05/08/2025	General	\$31,425.00	\$31,425.00	
		05/15/2025	Activity	\$100.00		
			General	\$555.00	\$655.00	
		05/22/2025	General	\$6,185.00	\$6,185.00	\$49,258.00
TOVAR NAT III	X	05/01/2025	General	\$1,733.75	\$1,733.75	\$1,733.75
TOWNE LAKE HEALTH AND COMMERCE LLC	X	05/08/2025	General	\$2,653.67	\$2,653.67	\$2,653.67
TOWNSEN PROPERTIES LLC	X	05/08/2025	General	\$1,459.26	\$1,459.26	\$1,459.26
TOWNSEND FRANK M & AMY	X	05/08/2025	General	\$863.16	\$863.16	\$863.16
TOWNSEND OLGA E	X	05/08/2025	General	\$305.58	\$305.58	\$305.58
TPI CHAMPIONS LLC	X	05/08/2025	General	\$2,403.56	\$2,403.56	
	X	05/15/2025	General	\$11,871.93		
	X		General	\$8,010.00		
	X		General	\$4,452.93	\$24,334.86	\$26,738.42

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TRAAC CO LTD	X	05/08/2025	General	\$3,555.99	\$3,555.99	\$3,555.99
TRACY A MCDANIEL		05/08/2025	General	\$22.40	\$22.40	\$22.40
TRADEMARKS PROMOTIONAL PROD LP		05/01/2025	Activity	\$3,153.32	\$3,153.32	
		05/08/2025	Activity	\$3,049.02	\$3,049.02	
		05/15/2025	Activity	\$1,221.82	\$1,221.82	
		05/22/2025	Activity	\$2,122.28		
			General	\$1,353.25	\$3,475.53	\$10,899.69
TRAEGER BROTHERS & ASSOCIATES INC	X	05/15/2025	General	\$619.30	\$619.30	\$619.30
TRAN DIEMLIEN L	X	05/08/2025	General	\$260.63	\$260.63	\$260.63
TRAN HIEN THI NGOC	X	05/29/2025	General	\$961.69	\$961.69	\$961.69
TRAN KENNY	X	05/29/2025	General	\$1,539.53	\$1,539.53	\$1,539.53
TRAN N NGUYEN	X	05/15/2025	General	\$1,240.14	\$1,240.14	\$1,240.14
TRAN QUYNH DAO THI	X	05/08/2025	General	\$2,680.77	\$2,680.77	\$2,680.77
TRAN THAO L	X	05/22/2025	General	\$11.64	\$11.64	\$11.64
TRAN VINH MY	X	05/22/2025	General	\$428.52	\$428.52	\$428.52
TRAVIS INGRAM		05/29/2025	General	\$55.00	\$55.00	\$55.00
TREJO KEVIN	X	05/29/2025	General	\$1,807.00		
	X		General	\$1,750.60	\$3,557.60	\$3,557.60
TRENT FREEMAN		05/15/2025	Activity	\$427.50	\$427.50	\$427.50
TRENTON SOLSMA		05/22/2025	General	\$273.00	\$273.00	\$273.00
TRIMARK FOODSERVICE EQUIPMENT SUPPL	X	05/15/2025	General	\$20,201.37	\$20,201.37	\$20,201.37
TRINA E BROWN		05/01/2025	Activity	\$94.00	\$94.00	\$94.00
TRISTEN CHURCHILL		05/01/2025	Activity	\$675.00	\$675.00	\$675.00
TROPICANA INC		05/01/2025	Activity	\$732.09	\$732.09	\$732.09
TROY J HOPMANN		05/01/2025	General	\$100.00	\$100.00	
		05/08/2025	General	\$75.00	\$75.00	\$175.00
TRUAX DAVID K & JOYCE A	X	05/15/2025	General	\$271.72	\$271.72	\$271.72
TRUONG DAO THI	X	05/15/2025	General	\$3,507.94	\$3,507.94	\$3,507.94
TRUONG KEN CONG	X	05/22/2025	General	\$270.28		
	X		General	\$271.72	\$542.00	\$542.00
TRUONG LINH	X	05/15/2025	General	\$1,677.13	\$1,677.13	\$1,677.13
TRUONG MY PHUONG THI	X	05/29/2025	General	\$3,417.12	\$3,417.12	\$3,417.12
TRUONG PHUONG THI	X	05/15/2025	General	\$1,595.57	\$1,595.57	\$1,595.57
T'S TAILOR & ALTERATION		05/08/2025	Activity	\$2,427.00	\$2,427.00	\$2,427.00

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TSMGMS VENTURES LLC	X	05/08/2025	General	\$1,769.15	\$1,769.15	\$1,769.15
TSNO REAL ESTATE HOLDINGS LLC		05/01/2025	General	\$3,737.87	\$3,737.87	\$3,737.87
TU KIMBERLY H	X	05/08/2025	General	\$3,689.74	\$3,689.74	\$3,689.74
TUCKER KING		05/22/2025	Activity	\$2,520.00	\$2,520.00	\$2,520.00
TURNER POWER & CONSTRUCTION LLC		05/22/2025	General	\$887.00	\$887.00	\$887.00
TURNQUIST CARL J & KATHY	X	05/08/2025	General	\$276.34	\$276.34	\$276.34
TWISTED ENTERTAINMENT		05/15/2025	Activity	\$400.00	\$400.00	\$400.00
TX A&M AGRILIFE EXTENSION SERVICE		05/15/2025	General	\$55.00	\$55.00	\$55.00
TX INDUSTRIAL VOCATIONAL ASSN		05/15/2025 05/30/2025	General General	\$103.69 \$103.69	\$103.69 \$103.69	\$207.38
TX OKLAHOMA DIST OF KEY CLUB INTL		05/01/2025	Activity	\$3,600.00	\$3,600.00	\$3,600.00
TXU ENERGY		05/29/2025	Child Nutrition General	\$30,745.97 \$1,353,876.75	\$1,384,622.72	\$1,384,622.72
TYEBJEE FATEMA	X	05/15/2025	General	\$2,859.64	\$2,859.64	\$2,859.64
TYECHIA WILLIAMS-HAMILTON		05/08/2025	General	\$6.93	\$6.93	\$6.93
TYESON HARRIS		05/29/2025	Activity	\$2,050.00	\$2,050.00	\$2,050.00
TYISHA BUFFIN		05/01/2025 05/15/2025	Activity Activity	\$108.00 \$42.87	\$108.00 \$42.87	\$150.87
TYISHA JENKINS		05/29/2025	Activity	\$892.12	\$892.12	\$892.12
TYLER MARIE FORERO		05/01/2025	Activity	\$585.00	\$585.00	\$585.00
TYPHOON TEXAS		05/01/2025 05/08/2025 05/15/2025	Activity Activity Activity	\$10,927.29 \$5,706.37 \$419.70	\$10,927.29 \$5,706.37 \$419.70	\$17,053.36
TYRELL J SPENCER		05/01/2025	General	\$185.00	\$185.00	\$185.00
TYRONE CARTER		05/22/2025 05/29/2025	Activity General	\$153.78 \$237.40	\$153.78 \$237.40	\$391.18
UIL MUSIC REGION 27		05/15/2025	Activity	\$66.00	\$66.00	\$66.00
ULINE		05/01/2025 05/08/2025 05/15/2025 05/22/2025 05/29/2025	General Activity General General General	\$932.18 \$474.96 \$16,018.78 \$8,936.87 \$856.46 \$13,162.47 \$5,924.11	\$932.18 \$16,493.74 \$8,936.87 \$14,018.93 \$5,924.11	 \$46,305.83
UMANZOR JUANA ISABEL	X	05/29/2025	General	\$634.05	\$634.05	\$634.05
UNDERWOOD LANCE & TINA	X	05/01/2025	General	\$1,891.35	\$1,891.35	\$1,891.35

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UNIFY ENERGY SOLUTIONS		05/01/2025	General	\$312.00	\$312.00	\$312.00
UNIQUE SYSTEM	X	05/15/2025	General	\$45,206.49	\$45,206.49	\$45,206.49
UNITED CARGO LOGISTICS INC	X	05/15/2025	General	\$79.01		
	X		General	\$4,796.35	\$4,875.36	\$4,875.36
UNITED ENERGY TRADING	X	05/22/2025	General	\$8.81	\$8.81	\$8.81
UNITED REFRIGERATION INC		05/08/2025	Child Nutrition	\$479.74	\$479.74	\$479.74
UNITED STATES POSTAL SERVICE - POC		05/08/2025	General	\$30,000.00	\$30,000.00	\$30,000.00
UNIVAR USA INC	X	05/29/2025	General	\$9,782.10	\$9,782.10	\$9,782.10
UNIVERSAL CHEERLEADERS ASSOCIATION		05/01/2025	Activity	\$2,900.00	\$2,900.00	
		05/08/2025	Activity	\$24,026.77	\$24,026.77	
		05/22/2025	Activity	\$5,200.00	\$5,200.00	\$32,126.77
UNIVERSAL MELODY SVCS.- H & H MUSIC		05/01/2025	Activity	\$2,800.00		
			General	\$1,480.10	\$4,280.10	
		05/08/2025	General	\$484.50	\$484.50	
		05/15/2025	General	\$556.00	\$556.00	
		05/22/2025	General	\$170.00	\$170.00	\$5,490.60
UNIVERSAL SPRINKLER CORP	X	05/08/2025	General	\$6,564.40	\$6,564.40	\$6,564.40
UNIVERSITY EYE INSTITUTE/UNIV HSTN		05/01/2025	Grant	\$659.00	\$659.00	
		05/15/2025	Grant	\$265.00	\$265.00	\$924.00
UNIVERSITY OF HOUSTON		05/08/2025	Activity	\$1,000.00		
			Activity	\$2,900.00	\$3,900.00	\$3,900.00
UNIVERSITY OF TEXAS AT DALLAS		05/01/2025	Activity	\$2,700.00	\$2,700.00	\$2,700.00
UNIVERSITY OF TEXAS AUSTIN UIL		05/15/2025	Activity	\$865.00	\$865.00	\$865.00
URBAN AIR ADVENTURE PARK-NW HOUSTON		05/01/2025	Activity	\$5,217.66	\$5,217.66	
		05/15/2025	Activity	\$3,243.64	\$3,243.64	
		05/22/2025	Activity	\$3,651.47	\$3,651.47	\$12,112.77
URIEGAS JACOB RICHARD	X	05/22/2025	General	\$6,383.95	\$6,383.95	\$6,383.95
US DEPARTMENT OF THE TREASURY		05/15/2025	General	\$81.72	\$81.72	
		05/30/2025	General	\$81.72	\$81.72	\$163.44
US DEPT OF TREASURY		05/15/2025	General	\$888.44	\$888.44	
		05/30/2025	General	\$1,089.80	\$1,089.80	\$1,978.24
US FOODS INC		05/01/2025	General	\$4,280.38	\$4,280.38	
		05/08/2025	General	\$2,081.99	\$2,081.99	
		05/15/2025	General	\$9,288.50	\$9,288.50	
		05/22/2025	General	\$6,076.07	\$6,076.07	\$21,726.94
V & V PROPERTIES LP	X	05/15/2025	General	\$1,663.42	\$1,663.42	\$1,663.42
VAIDYA VINAY & SHUBHA	X	05/01/2025	General	\$890.85	\$890.85	\$890.85
VALADEZ IMELDA G	X	05/15/2025	General	\$3,636.43	\$3,636.43	\$3,636.43
VALDEZ MARIA B	X	05/01/2025	General	\$271.72	\$271.72	\$271.72

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VALENZUELA ANTONIO	X	05/15/2025	General	\$311.29	\$311.29	\$311.29
VALERIE LORD		05/15/2025	Grant	\$56.00	\$56.00	\$56.00
VALIDATEME!		05/08/2025	General	\$3,150.00	\$3,150.00	\$3,150.00
VANDIVER DORTHY & MICHAEL	X	05/15/2025	General	\$626.44	\$626.44	\$626.44
VARELA DANIEL C	X	05/08/2025	General	\$289.47	\$289.47	\$289.47
VARELA JOSE A & GRACIELA	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
VARSAITY SPIRIT FASHIONS		05/08/2025	General	\$6,546.25	\$6,546.25	
		05/15/2025	Activity	\$35,136.96	\$35,136.96	
		05/22/2025	Activity	\$11,879.97		
			General	\$25,700.50	\$37,580.47	
		05/29/2025	Activity	\$89.95	\$89.95	\$79,353.63
VARSAITY YEARBOOK		05/08/2025	Activity	\$30,446.80	\$30,446.80	
		05/29/2025	Activity	\$22,000.00	\$22,000.00	\$52,446.80
VASALLO YASSIEL BRITO	X	05/15/2025	General	\$1,639.62	\$1,639.62	\$1,639.62
VASC INC	X	05/29/2025	General	\$749.69	\$749.69	\$749.69
VASQUEZ SANDRA VIDAL	X	05/15/2025	General	\$369.03	\$369.03	\$369.03
VAZQUEZ CONCEPCION ELIZABETH	X	05/15/2025	General	\$3,467.16	\$3,467.16	\$3,467.16
VAZQUEZ ZINA X	X	05/22/2025	General	\$4,861.33	\$4,861.33	\$4,861.33
VEAL ROLAND JR & LATISHA	X	05/08/2025	General	\$2,016.63	\$2,016.63	\$2,016.63
VEGA JESSICA	X	05/08/2025	General	\$1,733.19		
	X		General	\$1,751.47	\$3,484.66	\$3,484.66
VELA EDUARDO	X	05/15/2025	General	\$3,302.30	\$3,302.30	\$3,302.30
VELASQUEZ ALEJANDRO MARCOS & ROSLYN	X	05/22/2025	General	\$2,434.98	\$2,434.98	\$2,434.98
VELASQUEZ URIEL & ELSA	X	05/15/2025	General	\$323.70		
	X		General	\$441.93		
	X		General	\$694.15	\$1,459.78	\$1,459.78
VELIVELA DHARMENDRA & ARCHANA	X	05/15/2025	General	\$194.30	\$194.30	\$194.30
VELKINBURGH ALAN VAN	X	05/22/2025	General	\$5,510.69	\$5,510.69	\$5,510.69
VENTAS COPPERFIELD ESTATES LLC	X	05/29/2025	General	\$17,049.67	\$17,049.67	\$17,049.67
VENTRIS LEARNING LLC		05/15/2025	General	\$526.75	\$526.75	\$526.75
VENTURA VICTOR J & MARY S		05/22/2025	General	\$334.80	\$334.80	\$334.80
VERA YAQUELIN ACOSTA	X	05/15/2025	General	\$3,435.83	\$3,435.83	\$3,435.83
VERDE INTERESTS LTD	X	05/08/2025	General	\$5,396.15	\$5,396.15	\$5,396.15
VERIZON CONNECT FLEET USA LLC		05/22/2025	General	\$3,169.37	\$3,169.37	\$3,169.37

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VERIZON WIRELESS		05/01/2025	General	\$2,946.98	\$2,946.98	
		05/08/2025	General	\$5,170.40	\$5,170.40	
		05/15/2025	Child Nutrition	\$683.82		
			General	\$1,646.97	\$2,330.79	
		05/22/2025	General	\$10,479.37	\$10,479.37	\$20,927.54
VERONICA CASTILLO		05/29/2025	Activity	\$32.94	\$32.94	\$32.94
VERONICA GRANATO		05/01/2025	Activity	\$240.00	\$240.00	
		05/29/2025	Activity	\$60.00	\$60.00	\$300.00
VERONICA RODRIGUEZ		05/01/2025	Activity	\$103.00	\$103.00	\$103.00
VERVAKE GARY T & DEBORAH	X	05/01/2025	General	\$775.13	\$775.13	\$775.13
VEX ROBOTICS INC		05/08/2025	General	\$167.92		
			Grant	\$48,744.33	\$48,912.25	
		05/15/2025	Activity	\$540.68		
			General	\$705.93	\$1,246.61	
		05/29/2025	General	\$337.23		
			Grant	\$4,999.98	\$5,337.21	\$55,496.07
VICK TERRY L	X	05/29/2025	General	\$1,275.89	\$1,275.89	\$1,275.89
VICKERS ROBERT DAVID	X	05/22/2025	General	\$327.53	\$327.53	\$327.53
VICKIE NOLEN		05/15/2025	Grant	\$288.40	\$288.40	\$288.40
VICKY L WILLIAMSON		05/29/2025	Activity	\$400.00	\$400.00	\$400.00
VIDRIO INSPIRED PRODUCTIONS		05/01/2025	Activity	\$2,587.00	\$2,587.00	\$2,587.00
VIE DE LUXE BANQUETS SERVICES		05/01/2025	General	\$8,299.50	\$8,299.50	
		05/08/2025	General	\$15,801.50	\$15,801.50	
		05/29/2025	General	\$7,433.58	\$7,433.58	\$31,534.58
VIESCA RAFAEL & ERICA	X	05/15/2025	General	\$2,138.73	\$2,138.73	\$2,138.73
VILLARREAL MIGUEL JR	X	05/08/2025	General	\$2,121.38	\$2,121.38	\$2,121.38
VINCENT PERRY BEARD		05/15/2025	Activity	\$1,673.00	\$1,673.00	\$1,673.00
VINSON JUDITH G	X	05/15/2025	General	\$1,747.32		
	X		General	\$2,488.37		
	X		General	\$2,584.88	\$6,820.57	\$6,820.57
VIRGINIA FLORES		05/08/2025	General	\$156.45	\$156.45	
		05/15/2025	General	\$316.00	\$316.00	\$472.45
VISTACOM		05/15/2025	General	\$4,616.00	\$4,616.00	\$4,616.00
VISTAR		05/08/2025	General	\$7,684.22	\$7,684.22	
		05/29/2025	General	\$4,560.82	\$4,560.82	\$12,245.04
VISUAL SERVICES OF TEXAS		05/08/2025	Activity	\$600.00	\$600.00	
		05/15/2025	Activity	\$500.00	\$500.00	
		05/29/2025	Activity	\$400.00	\$400.00	\$1,500.00
VLK ARCHITECTS		05/01/2025	Bond Funds	\$308,528.89	\$308,528.89	
		05/15/2025	Bond Funds	\$60,277.97	\$60,277.97	\$368,806.86

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VO DANNY	X	05/08/2025	General	\$54.59	\$54.59	\$54.59
VOLZ KEVIN & MARISSA	X	05/15/2025	General	\$973.69	\$973.69	\$973.69
VR COLES LIMITED PARTNERSHIP	X	05/08/2025	General	\$32,543.44	\$32,543.44	\$32,543.44
VS ATHLETICS		05/15/2025	General	\$241.68	\$241.68	\$241.68
VT INC TSTEE WOLT	X	05/15/2025	General	\$285.79	\$285.79	\$285.79
VU HA SON & HANG NGA T	X	05/29/2025	General	\$2,545.73	\$2,545.73	\$2,545.73
WADHWA SATISH K	X	05/08/2025	General	\$123.70	\$123.70	\$123.70
WAGG WAY DEVELOPMENT LLC	X	05/15/2025	General	\$10,612.97	\$10,612.97	\$10,612.97
WAGNER PATRICK J & JANIE L	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
WAGUESPACK ERIC D & MARY K	X	05/08/2025	General	\$34.44	\$34.44	\$34.44
WAINWRIGHT MONTE C	X	05/29/2025	General	\$5,494.63	\$5,494.63	\$5,494.63
WAITE INTERESTS I LLC	X	05/29/2025	General	\$30.00	\$30.00	\$30.00
WALGREENS CO	X	05/08/2025	General	\$3,201.95	\$3,201.95	\$3,201.95
WALLACE SHARON & CROSBY	X	05/01/2025	General	\$271.72	\$271.72	\$271.72
WALSH GALLEGOS KYLE ROBINSON		05/08/2025	General	\$196.10	\$196.10	\$196.10
WANG XIAOPING	X	05/01/2025	General	\$1,131.13	\$1,131.13	\$1,131.13
WANG ZIYING	X	05/08/2025	General	\$867.01	\$867.01	\$867.01
WARDS SCIENCE		05/01/2025	Grant	\$1,087.90	\$1,087.90	
		05/08/2025	Grant	\$5,640.38	\$5,640.38	
		05/15/2025	General	\$134.94	\$134.94	
		05/22/2025	Activity	\$56.36		
			General	\$712.38	\$768.74	\$7,631.96
WASHINGTON MARJORIE	X	05/08/2025	General	\$4,443.43	\$4,443.43	\$4,443.43
WASHINGTON ROBERT	X	05/08/2025	General	\$383.81	\$383.81	\$383.81
WATERBOY GRAPHICS LLC		05/01/2025	Activity	\$6,055.00	\$6,055.00	\$6,055.00
WAUNA JOHNSON		05/22/2025	General	\$55.00	\$55.00	\$55.00
WAYNE GRAPPIE		05/01/2025	General	\$215.00	\$215.00	
		05/08/2025	Activity	\$135.00	\$135.00	\$350.00
WEAVER AND TIDWELL LLP		05/08/2025	General	\$950.00	\$950.00	
		05/15/2025	General	\$15,000.00	\$15,000.00	\$15,950.00
WEBSTER JAMES & CAROL	X	05/08/2025	General	\$1,629.03	\$1,629.03	\$1,629.03
WEI LI ZHANG	X	05/29/2025	General	\$3,572.93	\$3,572.93	\$3,572.93
WEITKUNAT MICHAEL D & TAMBERLI G	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
WELLS FARGO # 104953	X	05/08/2025	General	\$169.90	\$169.90	\$169.90

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WELLS FARGO & COMPANY	X	05/08/2025	General	\$276.97		
	X		General	\$332.17		
	X		General	\$284.68		
	X		General	\$269.43	\$1,163.25	\$1,163.25
WELLS FARGO BANK	X	05/08/2025	General	\$202.80	\$202.80	\$202.80
WELLS FARGO BANK 106102	X	05/08/2025	General	\$262.70	\$262.70	\$262.70
WELLS FARGO BANK NA	X	05/08/2025	General	\$176.35		
	X		General	\$118.94		
	X		General	\$138.23	\$433.52	
	X	05/15/2025	General	\$90.86	\$90.86	\$524.38
WELLSCAPE LANDSCAPING, LLC	X	05/08/2025	General	\$380.45	\$380.45	\$380.45
WENDY L BRUNER		05/15/2025	Activity	\$575.92	\$575.92	\$575.92
WENDY SHAIR		05/08/2025	General	\$150.00	\$150.00	\$150.00
WERN MICHAEL & MARIE T	X	05/15/2025	General	\$1,446.96	\$1,446.96	\$1,446.96
WESLEY DON RYAN JR		05/01/2025	General	\$125.00	\$125.00	\$125.00
WESLEY SCHROLLER		05/08/2025	General	\$130.00	\$130.00	
		05/15/2025	Activity	\$280.00		
			General	\$165.00	\$445.00	
		05/22/2025	Activity	\$480.00	\$480.00	\$1,055.00
WEST BY NORTHWEST OWNER LLC	X	05/15/2025	General	\$36,624.98	\$36,624.98	\$36,624.98
WEST DAVID S & SUSAN	X	05/29/2025	General	\$404.45	\$404.45	\$404.45
WEST HARRIS COUNTY MUD #10		05/01/2025	General	\$1,889.26	\$1,889.26	
		05/29/2025	General	\$2,643.90	\$2,643.90	\$4,533.16
WEST HARRIS COUNTY MUD #11		05/22/2025	General	\$1,284.65	\$1,284.65	\$1,284.65
WEST HARRIS COUNTY MUD #15		05/22/2025	General	\$35,836.70	\$35,836.70	
		05/29/2025	General	\$215.55	\$215.55	\$36,052.25
WEST HARRIS COUNTY MUD #9		05/22/2025	General	\$1,946.20	\$1,946.20	\$1,946.20
WEST INDEPENDENT SCHOOL DISTRICT		05/22/2025	General	\$1,307.50	\$1,307.50	\$1,307.50
WEST MUSIC COMPANY		05/08/2025	General	\$157.47		
			Grant	\$259.15	\$416.62	\$416.62
WEST SIDE RECORDING STUDIO		05/01/2025	Activity	\$600.00	\$600.00	\$600.00
WEST SUZANNE L	X	05/22/2025	General	\$2,268.26	\$2,268.26	\$2,268.26
WESTWOOD TRUST	X	05/22/2025	General	\$16.79		
	X		General	\$5.74	\$22.53	\$22.53
WEX BANK		05/15/2025	General	\$5,803.88	\$5,803.88	\$5,803.88
WHATABURGER INC		05/01/2025	General	\$293.33	\$293.33	
		05/15/2025	Activity	\$120.57		
		05/22/2025	Activity	\$768.75	\$768.75	\$1,182.65

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WHITE CAP LP	X	05/08/2025	General	\$17,786.16	\$17,786.16	\$17,786.16
WHITE KENNETH W & CAROLYN	X	05/08/2025	General	\$6,931.90	\$6,931.90	\$6,931.90
WHITE OAK BEND MUD		05/15/2025	General	\$74.22	\$74.22	\$74.22
WHOLE PHONICS INC		05/01/2025	Activity	\$205.44	\$205.44	\$205.44
WHOLESALE ELECTRIC SUPPLY CO INC		05/01/2025	General	\$84.00	\$84.00	\$84.00
WIDJAJA JOHNATHAN	X	05/15/2025	General	\$1,725.16	\$1,725.16	\$1,725.16
WIDTFELDT MICHAEL & KIMBERLY A	X	05/08/2025	General	\$271.73	\$271.73	\$271.73
WILCOTS ALEXANDER C	X	05/15/2025	General	\$4,693.39	\$4,693.39	\$4,693.39
WILCOX BRANDI	X	05/01/2025	General	\$135.87	\$135.87	
	X	05/08/2025	General	\$142.72	\$142.72	\$278.59
WILDER MARK & SHARON	X	05/08/2025	General	\$749.00	\$749.00	\$749.00
WILDFLOWER FLORIST		05/22/2025	Activity	\$64.95	\$64.95	\$64.95
WILLBANKS & ASSOCIATES INC		05/29/2025	General	\$257.20	\$257.20	\$257.20
WILLIAM E HEITKAMP		05/15/2025	General	\$12,001.08	\$12,001.08	
		05/30/2025	General	\$12,136.23	\$12,136.23	\$24,137.31
WILLIAM H SADLIER INC		05/29/2025	General	\$1,324.81	\$1,324.81	\$1,324.81
WILLIAM J FUNK COMPANY	X	05/22/2025	General	\$33.47	\$33.47	\$33.47
WILLIAM KRISCH LOFTIN		05/15/2025	Activity	\$450.00	\$450.00	\$450.00
WILLIAM LALLY		05/01/2025	Activity	\$290.94	\$290.94	\$290.94
WILLIAM RYAN POWERS		05/01/2025	Activity	\$626.46	\$626.46	\$626.46
WILLIAMS KATRINA A	X	05/15/2025	General	\$1,898.64	\$1,898.64	\$1,898.64
WILLIAMS PATRICIA M	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
WILLIAMSON AKEEM A & SASHANN A	X	05/22/2025	General	\$11.87	\$11.87	\$11.87
WILLIE WILLIAMS		05/01/2025	Activity	\$215.00	\$215.00	\$215.00
WILLIES CATERING		05/01/2025	Activity	\$111.53	\$111.53	
		05/08/2025	Activity	\$674.00	\$674.00	
		05/22/2025	Activity	\$649.56	\$649.56	
		05/29/2025	Activity	\$1,606.20	\$1,606.20	\$3,041.29
WILLIS KEEGAN	X	05/15/2025	General	\$1,776.13	\$1,776.13	\$1,776.13
WILLKE WILLIAM C & TIFFANY A	X	05/15/2025	General	\$2,062.61	\$2,062.61	\$2,062.61
WILROY ELIZABETH JOHNSON & REX AVER	X	05/15/2025	General	\$2,251.57	\$2,251.57	\$2,251.57
WILSHIRE ROBERT M	X	05/15/2025	General	\$3,779.10	\$3,779.10	\$3,779.10
WILSON & FRANCO	X	05/08/2025	General	\$10,847.64		

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	X		General	\$10,286.67	\$21,134.31	\$21,134.31
WILSON DIANE A	X	05/08/2025	General	\$1,380.20	\$1,380.20	\$1,380.20
WILSON ERIC	X	05/01/2025	General	\$108.69	\$108.69	\$108.69
WILSON FIRE EQUIP/SERV CO INC		05/08/2025	General	\$7,248.75	\$7,248.75	
		05/22/2025	General	\$3,006.00	\$3,006.00	
		05/29/2025	General	\$2,262.71	\$2,262.71	\$12,517.46
WILSON REVOCABLE LIVING TRUST ETAL	X	05/15/2025	General	\$2,162.03	\$2,162.03	\$2,162.03
WILSON STEVEN C	X	05/22/2025	General	\$973.07	\$973.07	\$973.07
WINDERMERE LAKES PLAZA LP	X	05/08/2025	General	\$2,908.54	\$2,908.54	\$2,908.54
WINDSOR SARAH E	X	05/08/2025	General	\$1,972.28	\$1,972.28	\$1,972.28
WINDWOOD PRESBYTERIAN CHURCH		05/01/2025	Grant	\$700.00	\$700.00	
		05/15/2025	Grant	\$970.00	\$970.00	\$1,670.00
WINNING WAY SERVICES		05/01/2025	Bond Funds	\$18,975.00	\$18,975.00	
		05/29/2025	Bond Funds	\$4,420.00	\$4,420.00	\$23,395.00
WINSUPPLY OF HOUSTON TX CO		05/01/2025	General	\$1,851.00	\$1,851.00	\$1,851.00
WINTER ANDREW L	X	05/08/2025	General	\$503.18	\$503.18	\$503.18
WINTER ANDY	X	05/22/2025	General	\$858.23	\$858.23	\$858.23
WINZER CORPORATION		05/01/2025	General	\$2,816.47	\$2,816.47	
		05/29/2025	General	\$929.70	\$929.70	\$3,746.17
WLACK & BHITE LLC		05/15/2025	Grant	\$6,755.00	\$6,755.00	\$6,755.00
WLECZYK ELAINE MARIE	X	05/15/2025	General	\$2,012.11	\$2,012.11	\$2,012.11
WLY 18035 PROPERTIES LLC	X	05/08/2025	General	\$3,012.02	\$3,012.02	
	X	05/15/2025	General	\$1,207.61	\$1,207.61	\$4,219.63
WOODS SAIKO K	X	05/29/2025	General	\$1,460.74	\$1,460.74	\$1,460.74
WORLD'S FINEST CHOCOLATE		05/01/2025	Activity	\$740.00	\$740.00	\$740.00
WORTH NATIONAL TITLE AGENCY LLC	X	05/29/2025	General	\$716.96	\$716.96	\$716.96
WOW AT 43RD LLC	X	05/22/2025	General	\$784.43	\$784.43	\$784.43
WPS		05/15/2025	Grant	\$2,795.00	\$2,795.00	
		05/29/2025	General	\$8,795.00		
			Grant	\$2,795.00	\$11,590.00	\$14,385.00
WRENN ROY	X	05/29/2025	General	\$271.73	\$271.73	\$271.73
WSH INVESTMENTS LLC	X	05/15/2025	General	\$17,230.29	\$17,230.29	\$17,230.29
WT COX SUBSCRIPTIONS INC		05/08/2025	General	\$1,322.98	\$1,322.98	\$1,322.98
WURTH JACQUELINE A	X	05/15/2025	General	\$1,396.10	\$1,396.10	\$1,396.10
WYATT KIEFER J	X	05/15/2025	General	\$1,015.79	\$1,015.79	\$1,015.79

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XANDER LIN		05/29/2025	Activity	\$20.60	\$20.60	\$20.60
XMI FINANCIAL SERVICES LLC	X	05/15/2025	General	\$2,243.44	\$2,243.44	\$2,243.44
XTW ENTERPRISES INC	X	05/29/2025	General	\$1,906.21	\$1,906.21	\$1,906.21
YAGGI & YAGGI LP	X	05/22/2025	General	\$9,675.85	\$9,675.85	\$9,675.85
YALONDA GATSON		05/15/2025	Grant	\$143.50	\$143.50	\$143.50
YANGS 5TH TASTE		05/08/2025	Child Nutrition	\$20,819.40	\$20,819.40	\$20,819.40
YELLOWSTONE LANDSCAPE		05/08/2025	General	\$82,073.28	\$82,073.28	\$82,073.28
YESENIA SALAS		05/15/2025	General	\$55.00	\$55.00	\$55.00
YIAKRAS EMMANUEL E	X	05/01/2025	General	\$1,835.11	\$1,835.11	\$1,835.11
YOUNG ARCHIE B	X	05/08/2025	General	\$1,380.27	\$1,380.27	\$1,380.27
YOUNG MARTHA ANN		05/15/2025	General	\$334.80	\$334.80	\$334.80
YOUNG TYLER S	X	05/15/2025	General	\$1,705.13	\$1,705.13	\$1,705.13
YOUNG VICKIE E	X	05/08/2025	General	\$271.72	\$271.72	\$271.72
YOUR FAMILY PSYCHIATRIST PLLC		05/01/2025	Grant	\$1,350.00	\$1,350.00	
		05/08/2025	Grant	\$1,800.00	\$1,800.00	
		05/15/2025	Grant	\$1,350.00	\$1,350.00	
		05/22/2025	Grant	\$900.00	\$900.00	\$5,400.00
YOUTHPLAYS		05/01/2025	Activity	\$125.00	\$125.00	\$125.00
YUCEL CUMA & BANU	X	05/15/2025	General	\$1,867.76	\$1,867.76	\$1,867.76
YUKARI GARCIA		05/08/2025	Activity	\$405.00	\$405.00	\$405.00
ZABLER DANIEL & EMILY	X X X	05/29/2025	General General General	\$1,417.71 \$1,872.91 \$1,854.44	\$5,145.06	\$5,145.06
ZACHARY APOSTOLO		05/01/2025	General	\$136.00	\$136.00	\$136.00
ZACHARY MACE		05/29/2025	General	\$110.00	\$110.00	\$110.00
ZAHIRSHAH MOHAMMAD	X	05/15/2025	General	\$1,414.91	\$1,414.91	\$1,414.91
ZAHN WALTER & MARGARET		05/15/2025	General	\$3,043.68	\$3,043.68	\$3,043.68
ZAMORA RICARDO & HERLINDA	X	05/29/2025	General	\$14.00	\$14.00	\$14.00
ZAMPRELLI DESIGN		05/22/2025	General	\$2,750.00	\$2,750.00	\$2,750.00
ZANETTA BRASWELL		05/08/2025	Activity	\$198.00	\$198.00	\$198.00
ZAPATA CATRINA	X	05/08/2025	General	\$1,010.62	\$1,010.62	\$1,010.62
ZAPATA RODOLFO G JR & MARIA L	X	05/15/2025	General	\$1,135.92	\$1,135.92	\$1,135.92
ZAPOPAN BUSI GROUP LLC WORLD WIDE		05/01/2025	General	\$2,447.95	\$2,447.95	

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		05/08/2025	General	\$2,534.00	\$2,534.00	
		05/22/2025	Activity	\$989.60	\$989.60	\$5,971.55
ZA'QUAVIAN POWERS		05/22/2025	Activity	\$35.00	\$35.00	\$35.00
ZAVALA MARLON	X	05/08/2025	General	\$135.14		
	X		General	\$229.86	\$365.00	\$365.00
ZEINAB MAROUCH		05/29/2025	Grant	\$262.50	\$262.50	\$262.50
ZELENIA ZEPEDA		05/29/2025	Child Nutrition	\$18.95	\$18.95	\$18.95
ZENA GITTENS		05/22/2025	Activity	\$175.00	\$175.00	\$175.00
ZHANG YONGCHUN	X	05/29/2025	General	\$182.00	\$182.00	\$182.00
ZHAO ZHIWEI	X	05/15/2025	General	\$2,321.62	\$2,321.62	\$2,321.62
ZHONG YANXIN	X	05/15/2025	General	\$875.69	\$875.69	\$875.69
ZION MILBURN		05/08/2025	Activity	\$360.00	\$360.00	\$360.00
ZIONS BANCORPORATION N A	X	05/15/2025	General	\$1,696.09		
	X		General	\$1,687.61	\$3,383.70	\$3,383.70
ZITLALY MEZONES		05/08/2025	Activity	\$1,330.00	\$1,330.00	\$1,330.00
ZMS & ASSOCIATES	X	05/29/2025	General	\$114.11	\$114.11	\$114.11
ZOCH SHELTON PARTNERS LLC		05/01/2025	General	\$3,253.20	\$3,253.20	\$3,253.20
ZOE JAYNE BUSH		05/22/2025	Activity	\$40.00	\$40.00	\$40.00
ZONAR SYSTEMS INC		05/15/2025	Child Nutrition	\$521.70	\$521.70	\$521.70
ZONE HOLDING PROPERTIES LLC	X	05/29/2025	General	\$1,710.76	\$1,710.76	\$1,710.76
ZUNIGA MARICRUZ	X	05/15/2025	General	\$381.14	\$381.14	\$381.14
Report Total				\$52,605,790.75		