



San Antonio Independent School District  
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Vendor Name	Check Date	Check Amount
ABC SUPPLY CO	07/28/2017	3,131.02
ABUNDIS, GRISELDA	07/28/2017	100.00
ACCOUNT CONTROL TECHNOLOGY INC	07/26/2017	136.97
ACSI	07/26/2017	252.55
AETNA DISABILITY INSURANCE	07/26/2017	150,500.74
AETNA INC.	07/24/2017	8,390.40
AETNA LIFE INSURANCE CO.	07/11/2017	363,583.37
AETNA LIFE INSURANCE CO.	07/12/2017	156,067.79
AETNA LIFE INSURANCE CO.	07/18/2017	90,303.80
AETNA LIFE INSURANCE CO.	07/25/2017	85,695.89
AETNA LIFE INSURANCE CO.	07/26/2017	15,830.45
AGUILAR, THERESA	07/28/2017	66.30
AIRGAS-SOUTHWEST, INC.	07/28/2017	52.60
ALDERSON, ALFRED	07/28/2017	100.00
ALFORD, JENNIFER	07/28/2017	100.00
ALLEN & ALLEN INC	07/28/2017	4,836.00
ALLIED FIRE PROTECTION-SA, LP	07/28/2017	2,860.00
ALMANZA, YESENIA	07/28/2017	100.00
ALONSO, CARLISSA	07/28/2017	100.00
ALVARADO, MARGIE M.	07/28/2017	100.00
AMEGY BANK NATIONAL ASSN	07/31/2017	2,566,600.00
AMERI-FORM	07/28/2017	21,580.04
AMERICAN STUDENT ASSISTANCE	07/26/2017	444.54
AMERIPIPE SUPPLY	07/28/2017	242.92
ANESCO AV TECH	07/28/2017	199.60
ASCD	07/28/2017	67,672.32
ASHMORE, MICHAEL	07/28/2017	57.78
ASSOCIATION OF TEXAS	07/14/2017	85.20
ASSOCIATION OF TEXAS	07/26/2017	6,101.27
AT & T	07/28/2017	79.22
AT&T	07/28/2017	13,847.32
AUTOMATIC FIRE PROTECTION INC.	07/28/2017	3,505.00
AVILA, MARIETTA	07/28/2017	100.00
BANK OF AMERICA	07/17/2017	367,733.14
BANK OF AMERICA	07/25/2017	6,955.82
BANK OF AMERICA	07/26/2017	6,503,120.91
BANK OF AMERICA	07/28/2017	681,936.29
BANKS, CONSTANCE	07/28/2017	58.42
BARNES & NOBLE	07/28/2017	732.24
BARRERA, ADRIANA	07/28/2017	100.00
BARTON, CHLOE	07/28/2017	100.00
BENAVIDES, ISRAEL	07/28/2017	384.10
BENAVIDEZ, MARTHA	07/28/2017	100.00
BEST WESTERN BOULDER INN	07/18/2017	4,859.40
BEXAR COUNTY TAX ASSESSOR-COL	07/28/2017	910.00
BIGHAM, KIMBERLY D.	07/28/2017	100.00
BILL MILLER BAR-B-Q INC	07/28/2017	999.50
BILL MILLER'S BAR-B-QUE #01	07/28/2017	219.89



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BLAIR, CINDY	07/28/2017	317.46
BOYS CLUBS OF SAN ANTONIO	07/28/2017	11,909.58
BRAND-AVILA, LISA BOERNER	07/28/2017	100.00
BUNCH, FELECIA	07/28/2017	100.00
CALZADA, ROSA R.	07/28/2017	180.88
CANO, ASHLEY NICOLE	07/28/2017	100.00
CARTER, ROSS	07/28/2017	66.30
CASANAS-CASNEIRO, YUSIMIL B.	07/28/2017	100.00
CASTANEDA, ROCIO	07/28/2017	100.00
CASTILLA, DIANA G.	07/28/2017	100.00
CASTILLO, ALEJANDRA	07/28/2017	100.00
CASTILLO, JAZZLYN EVE	07/28/2017	100.00
CASTRO, ROLANDO	07/28/2017	417.29
CASTRO, SUSAN	07/28/2017	100.00
CERNA, DIANA	07/28/2017	9.15
CHARTER COMM. HOLDINGS, LLC	07/28/2017	129.72
CHAUMONT, BRITTANY KRISTIN	07/28/2017	100.00
CHRISTOPHER, MELODY	07/28/2017	100.00
CITY OF SAN ANTONIO	07/28/2017	25.00
CITY PUBLIC SERVICE BOARD	07/28/2017	245,200.35
CLAMPITT PAPER COMPANY	07/28/2017	672.50
CLARK, SHIRLEY	07/28/2017	100.00
CLEANOLOGY SERVICES & SUPPLY	07/28/2017	96,211.25
CLEAT	07/14/2017	450.00
CLEMONS, YVONNE H.	07/28/2017	100.00
COLLEGE & CAREER STRATEGIC	07/28/2017	7,000.00
COMFORT SUITES WESTCHASE	06/29/2017	1,052.28
COMMERCIAL KITCHEN REPAIR	07/28/2017	1,350.00
COMMUNITIES IN SCHOOLS	07/28/2017	11,403.27
COMPTROLLER OF PUBLIC ACCOUNTS	07/20/2017	1,001.97
COMPUTER EXPRESS INC	07/28/2017	648.00
CONSERVE	07/14/2017	100.06
CONSERVE	07/26/2017	493.78
CONSERVE	07/28/2017	100.06
COSIO-BURGER, GLADYS	07/28/2017	100.00
COX SUBSCRIPTIONS	07/28/2017	477.26
CRESPO-PADILLA, PATRICIA	07/28/2017	100.00
CROWN EQUIPMENT CORPORATION	07/28/2017	571.58
CRUZ, ANTONIO	07/28/2017	100.00
CRUZ, JAHANDA	07/28/2017	100.00
DANG, LINDA	07/28/2017	100.00
DAVIS VISION, INC.	07/26/2017	52,571.40
DAVIS VISION, INC.	07/28/2017	532.76
DAVIS, VIVIANA L.	07/28/2017	100.00
DE ANDA, MICHAEL	07/28/2017	100.00
DE LA GARZA FENCE AND	07/28/2017	1,017.95
DE LA GARZA, JOSEFINA	07/28/2017	100.00
DE LA GARZA, MICHELE	07/28/2017	103.50



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DE LA ROSA-HERREJON, BRIDGET	07/28/2017	100.00
DE LA TORRE, JESUS	07/28/2017	100.00
DE LEON, MONICA	07/28/2017	100.00
DE WINNE, GEORGE	07/28/2017	410.99
DEL ANGEL MORENO, FABIOLA	07/28/2017	100.00
DELL MARKETING L.P. CORP	07/28/2017	370,446.10
DELTA MNGT. ASSOC., INC.	07/26/2017	549.18
DEMCO, INC.	07/28/2017	231.82
DIAZ, ANDREW	07/28/2017	66.30
DIAZ, JOHANNA	07/28/2017	100.00
DIAZ, RITA	07/28/2017	100.00
DICKSON, MONICA	07/28/2017	100.00
DILLON, KIMBER	07/28/2017	1,841.49
DOUGLAS, DONA	07/28/2017	100.00
DUNBAR ARMORED, INC.	07/28/2017	959.28
EAST END GLASS INC	07/28/2017	1,934.44
ECMC	07/26/2017	619.11
EDDIE'S TACOS	07/28/2017	309.69
EDUCATION SVCS CTR REGION 20	07/28/2017	1,005.00
ELLIS, HEATHER	07/28/2017	100.00
ELLIS, NINA M.	07/28/2017	100.00
ELLIS, THERESA	07/28/2017	100.00
EQUITY CENTER	07/28/2017	9,500.00
ESQUIVEL, DALILA	07/28/2017	100.00
ESQUIVEL, MANUEL	07/28/2017	100.00
ESTRADA, DIANA	07/28/2017	100.00
FABELA, AMY	07/28/2017	100.00
FASTSERV SUPPLY, INC.	07/28/2017	20.67
FERGUSON ENTERPRISES, INC.	07/28/2017	31.81
FERRELLGAS, L.P.	07/28/2017	341.99
FIRSTMARK CREDIT UNION	07/14/2017	2,978.00
FIRSTMARK CREDIT UNION	07/26/2017	49,562.30
FOLLETT SCHOOL SOLUTIONS, INC.	07/28/2017	266.90
FORSTER, JERALD T.	07/28/2017	475.00
FOSTER, CAROL KENNITA	07/28/2017	100.00
FREEMAN, DANIELA	07/28/2017	100.00
FRESH AIR	07/28/2017	3,726.00
FRIAS, VIANEY	07/28/2017	100.00
FROST BANK	07/25/2017	7,950.00
FROST BANK	07/26/2017	250.00
FROST INSURANCE AGENCY, INC.	07/28/2017	743,573.00
FUENTES, MIREYA	07/28/2017	100.00
GAITHER, DANICA E.	07/28/2017	100.00
GALLARDO, PRISCILLA A.	07/28/2017	100.00
GALLIA, LAUREN MARIE	07/28/2017	100.00
GALVAN, JACQUELINE E	07/28/2017	100.00
GARCIA, ALLISON	07/28/2017	100.00
GARCIA, ANNETTE	07/28/2017	100.00



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GARCIA, CELESTE	07/28/2017	100.00
GARCIA, GABRIELLA ANGELA	07/28/2017	100.00
GARCIA, STEPHANIE	07/28/2017	100.00
GARZA, BETTY	07/28/2017	100.00
GARZA, KRISTY	07/28/2017	100.00
GARZA, WILLIAM J.	07/28/2017	266.00
GATEWAY PRINTING &	07/27/2017	-2,483.55
GATEWAY PRINTING &	07/28/2017	2,483.55
GELLMANN, BRENDA	07/28/2017	100.00
GENWORTH LIFE INSURANCE CO.	07/26/2017	221.43
GILBERT, TATIANA	07/28/2017	100.00
GOMEZ FLOOR COVERING, INC.	07/28/2017	132.87
GOMEZ, HEATHER	07/28/2017	100.00
GOMEZ, SHAUNTE MICHELLE	07/28/2017	100.00
GONZALES, EUGENE	07/28/2017	20.00
GONZALEZ, ROCIO	07/28/2017	100.00
GONZALEZ, SYLVIA	07/28/2017	100.00
GONZALEZ-RENDON, ALMA	07/28/2017	100.00
GRAINGER	07/28/2017	975.92
GREEN, ANGELEAH	07/28/2017	100.00
GUERRERO, VERONICA L	07/28/2017	100.00
GULF COAST PAPER CO INC	07/28/2017	90,961.40
GUTIERREZ, KIMBERLY	07/28/2017	100.00
GUTIERREZ, TERRIE	07/28/2017	48.15
HANSON, CHERYL	07/28/2017	50.20
HARRIS, CECILIA	07/28/2017	100.00
HARRIS, CHRISTOPHER M.	07/28/2017	100.00
HARRIS, VALERIE A.	07/28/2017	100.00
HARTFORD LIFE INSURANCE	07/26/2017	2,967.79
HEARST NEWSPAPERS, LLC	07/28/2017	775.00
HEB CREDIT RECEIVABLES	07/28/2017	1,150.17
HERNANDEZ, BLANCA	07/28/2017	100.00
HERNANDEZ, EDDY	07/28/2017	119.20
HERNANDEZ, FLOR	07/28/2017	100.00
HERNANDEZ, MARTHA	07/28/2017	100.00
HERNANDEZ, MAYRA	07/28/2017	100.00
HERNANDEZ, NORMA ESTHER	07/28/2017	100.00
HERNANDEZ-TELLEZ, RUTH	07/28/2017	100.00
HERRERA, LAURA C.	07/28/2017	3,520.00
HERRERA, LIZA SELVA	07/28/2017	100.00
HIGHWAY 290 HOTEL PARTNERSHIP	07/25/2017	692.64
HILL COUNTRY ELECTRIC SUPPLY	07/28/2017	83.81
HILTON AMERICAS-HOUSTON	07/21/2017	487.23
HINOJOSA, NIDIA	07/28/2017	100.00
HOME DEPOT CREDIT SERVICES	07/28/2017	2,661.81
HUMANA HEALTH PLAN	07/26/2017	19,162.03
HUMANA SPECIALTY BENEFITS	07/26/2017	52.78
IBARRA, PRISCILLA	07/28/2017	100.00



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IBARRA, VANESSA MONIQUE JEW	07/28/2017	100.00
IDENTISYS INC	07/28/2017	761.00
IMAGERY GRAPHIC SYSTEMS, INC.	07/28/2017	119.95
INDUSTRIAL SYSTEMS, INC.	07/28/2017	48.00
INDUSTRY1ONE STAFFING	07/28/2017	864.00
INMAN CHRISTIAN CENTER INC	07/28/2017	2,162.70
INSCO DISTRIBUTING, INC.	07/28/2017	1,035.62
INTERNAL REVENUE SERVICE-ACS	07/14/2017	75.00
INTERNAL REVENUE SERVICE-ACS	07/28/2017	75.00
INTERNATIONAL BACCALAUREATE OR	07/28/2017	20,245.00
ISLAS, DULCE MARIA	07/28/2017	100.00
J.W. PEPPER & SONS INC.	07/28/2017	199.70
JASON'S DELI	07/27/2017	-470.65
JASON'S DELI	07/28/2017	470.65
JDSA I, LTD	07/28/2017	153.88
JIMENEZ, JOSE ENRIQUE	07/28/2017	84.74
JIMENEZ-LOPEZ, BRIANA	07/28/2017	100.00
JOHNSON, JANNARA	07/28/2017	102.00
JOHNSON, MARY LOU CHRISTINE	07/28/2017	100.00
JONES SCHOOL SUPPLY	07/28/2017	237.44
JONES, SHAUNA	07/28/2017	100.00
KELLER MATERIAL, LTD.	07/28/2017	3,323.25
KERLICK, CHER LYNN	07/28/2017	100.00
KERSH, SARAH	07/28/2017	100.00
KOENNECKE, FRANCES	07/28/2017	252.30
KOHR, PETER	07/28/2017	207.00
LABATT FOOD SERVICE	07/28/2017	376.53
LEARNING ZONE	07/28/2017	491.05
LESSNER, KYRA	07/28/2017	100.00
LODDE BUSINESS SYSTEMS	07/28/2017	960.00
LONE STAR INVESTMENT POOL	07/28/2017	3,447,211.82
LONE STAR INVESTMENT POOL	07/31/2017	502,698.00
LONE STAR SPECIAL TEES, LLC	07/28/2017	1,322.55
LOPEZ, ANAMARIE	07/28/2017	100.00
LOPEZ, JUANITA Y.	07/28/2017	160.50
LOPEZ, MARCELA M.	07/28/2017	71.80
LOPEZ, MARISA	07/28/2017	100.00
LOUDENBACK, DANIEL	07/28/2017	5,000.00
LOUIS, JOYCE	07/28/2017	100.00
LOWE'S CREDIT SERVICES	07/28/2017	116.22
LOZANO-SORIA, MARLENE	07/28/2017	100.00
LUEVANO, HEATHER	07/28/2017	100.00
LUNA, NOEMI	07/28/2017	36.11
LUNA, SARA N.	07/28/2017	100.00
LYNWOOD BLDG. MATERIALS, INC	07/28/2017	16.99
MAGNUS MOBILITY SYSTEMS, INC.	07/28/2017	517.80
MAKERBOT INDUSTRIES, LLC	07/28/2017	1,046.86
MALDONADO, DEBORAH	07/28/2017	100.00



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MANTICA, CHRISTINA	07/28/2017	100.00
MARSHALL SHREDDING CO.	07/28/2017	1,938.00
MARTINEZ, ERIC A.	07/28/2017	144.00
MARTINEZ, ROBERT	07/28/2017	1,244.32
MARY K. VIEGELAHN	07/14/2017	916.16
MARY K. VIEGELAHN	07/26/2017	3,764.00
MARY K. VIEGELAHN	07/28/2017	916.16
MAURICIO, DAVID	07/28/2017	1,775.00
MAYFIELD, THERESA M.	07/28/2017	100.00
MCCRARY, BRUCE	07/28/2017	686.57
MCLERRAN, DELIA	07/28/2017	1,225.00
MEDELLIN, SAN JUANITA	07/28/2017	100.26
MENDOZA, ABIGAIL MARIE	07/28/2017	100.00
MERCIER, LORAE S.	07/28/2017	100.00
MESA-LEVAI, BEATA	07/28/2017	100.00
MEZA, SANDRA DENISE	07/28/2017	100.00
MINICA, MELISSA	07/28/2017	100.00
MINNESOTA LIFE INSURANCE CO.	07/26/2017	50,589.41
MINNESOTA LIFE INSURANCE CO.	07/28/2017	115.22
MISSION GAS CO.	07/28/2017	319.45
MISSION RESTAURANT SUPPLY CO.	07/28/2017	1,097.90
MOCTEZUMA, KARYL KAY	07/28/2017	100.00
MOLINAR, DAVID	07/28/2017	100.00
MOLLOY, AMY	07/28/2017	100.00
MORALES, LINDA	07/28/2017	100.00
MORENO, AGUSTIN	07/28/2017	100.00
MUJICA, ELIZABETH	07/28/2017	32.58
MURIE, SUZETTE	07/28/2017	235.94
MUSTANG EQUIPMENT	07/28/2017	639.92
NATL ASSOC OF PUBLIC EMPLOYEES	07/14/2017	562.00
NATL ASSOC OF PUBLIC EMPLOYEES	07/26/2017	32.00
NAVA, LUCINDA	07/28/2017	100.00
NEGRETE, DEBORAH	07/28/2017	152.19
NETCHEMIA, LLC	07/28/2017	28,452.31
NOBLE UTAH LONG BEACH LLC	07/24/2017	1,362.85
OAK HILLS LANES	07/28/2017	476.00
OFFICE DEPOT	07/28/2017	1,099.47
OHIO CHILD SUPPORT	07/14/2017	131.93
OHIO CHILD SUPPORT	07/28/2017	267.24
OLIVE GARDEN #1799	07/28/2017	1,300.57
OLVERA, DAMIAN L.	07/28/2017	33.71
ONTIVEROS, ANNA	07/28/2017	59.28
OSTRUM-FOGLEMEN, CATHERINE	07/28/2017	100.00
OWNER INSITE, LLC	07/28/2017	1,500.00
PALACIOS, GEORGE A.	07/28/2017	308.00
PARK PLACE RECREATION	07/28/2017	5,462.05
PARRA, IRMA	07/28/2017	100.00
PAYFLEX SYSTEMS USA, INC.	07/10/2017	5,693.46



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PAYFLEX SYSTEMS USA, INC.	07/13/2017	2,015.65
PAYFLEX SYSTEMS USA, INC.	07/14/2017	5,788.79
PAYFLEX SYSTEMS USA, INC.	07/26/2017	11,513.54
PELL-FERNANDEZ, CHERYL	07/28/2017	384.10
PEREZ, ANNIE M.	07/28/2017	66.30
PEREZ, BRYSELL	07/28/2017	100.00
PEREZ, RAUL	07/28/2017	260.00
PEREZ, SYLVIA M.	07/28/2017	100.00
PERFORMANT RECOVERY, INC.	07/26/2017	486.88
PESINA, DORA	07/28/2017	100.00
PETRY TRAVEL AGENCY, INC.	07/28/2017	1,285.60
PHEAA	07/26/2017	2,000.56
PHOENIX TREE PUBLISHING INC.	07/28/2017	7,730.32
PINEDA, GABRIEL	07/28/2017	100.00
PLAZA'S MEXICAN RESTAURANT	07/28/2017	52.98
POHLER, EVA M.	07/28/2017	200.00
POSTMASTER 726	07/13/2017	3,000.00
PPG ARCHITECTURAL FINISHES INC	07/28/2017	103.88
PRAIRIE VIEW A&M UNIVERSITY	07/28/2017	1,500.00
PRECIADO, JOANN	07/28/2017	100.00
QUESADA, STEPHANIE	07/28/2017	160.40
RABAGO, LETICIA	07/28/2017	100.00
RAMIREZ, BELINDA	07/28/2017	100.00
RAMIREZ, DANNY	07/28/2017	435.45
RAMIREZ, LORI A	07/28/2017	100.00
RAMOS, ANGELITA	07/28/2017	100.00
RAMOS, DANIELLE	07/28/2017	100.00
RANGEL, PATRICIA ANN	07/28/2017	100.00
REGALADO, SAMANTHA	07/28/2017	37.18
REGENTS OF UNIV. OF COLORADO	07/18/2017	1,750.00
REININGER, KATY MICHELLE	07/28/2017	100.00
RENAISSANCE AUSTIN HOTEL	07/18/2017	1,128.51
RENAISSANCE AUSTIN HOTEL	07/21/2017	11,393.73
RENAISSANCE AUSTIN HOTEL	07/25/2017	1,036.59
RENAISSANCE AUSTIN HOTEL	07/28/2017	3,041.10
RICO, MARINA RAE	07/28/2017	100.00
RIOJAS, NATASHIA	07/28/2017	40.00
RIVAS, STACY	07/28/2017	100.00
RIVAS, VANESSA	07/28/2017	100.00
RIVERA, BLANCA DALIA	07/28/2017	100.00
ROBINSON, CLAUDINE	07/28/2017	100.00
RODDIS LBR. & VENEER CO., INC.	07/28/2017	166.95
RODRIGUEZ, GRACE G.	07/28/2017	75.28
RODRIGUEZ, GUADALUPE	07/28/2017	52.27
RODRIGUEZ, JOSEPHINE G.	07/28/2017	28.68
RODRIGUEZ, LETICIA D.	07/28/2017	250.00
RODRIGUEZ, NANCY B.	07/28/2017	76.50
RODRIGUEZ, SYLVIA ANN	07/28/2017	100.00



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ROMERO, LESLIE JADE	07/28/2017	100.00
RUGBY-LP, LLC	07/28/2017	63.68
S & L LIFTMASTERS, INC.	07/28/2017	749.23
S.O.S. LIQUID WASTE HAULER	07/28/2017	7,318.00
SA BENEFIT SERVICES, LLC	07/20/2017	66,656.48
SAAVEDRA, ELIZABETH	07/28/2017	100.00
SAENZ, VERONICA	07/28/2017	100.00
SAISD FOUNDATION	07/26/2017	140.00
SAISD FOUNDATION	07/28/2017	10,622.27
SAISD POLICE OFFICERS ASSOC.	07/14/2017	400.00
SALDANA, TRINIDAD	07/28/2017	100.00
SAN ANTONIO ALLIANCE OF	07/14/2017	5,360.33
SAN ANTONIO ALLIANCE OF	07/26/2017	121,878.18
SAN ANTONIO CIRCUIT BREAKER,	07/28/2017	185.00
SAN ANTONIO WATER SYSTEM	07/28/2017	10,889.71
SAN ANTONIO ZOOLOGICAL SOCIETY	07/28/2017	360.00
SANCHEZ, DENISE ADAME	07/28/2017	100.00
SANCHEZ, JUANITA	07/28/2017	100.00
SANCHEZ, LAURA	07/28/2017	100.00
SANTANA-GRUEN, MARIA ELENA	07/28/2017	410.00
SCHNEIDER ELECTRIC	07/28/2017	1,096.00
SCHOOL LIFE, A DIVISION OF	07/28/2017	970.52
SCHWAB, JANICE B	07/28/2017	100.00
SCOTT SPIEWAK	07/28/2017	1,995.00
SCOTT, ERICA LYNN	07/28/2017	100.00
SEIU TEXAS	07/14/2017	15.00
SELECT FEDERAL CREDIT UNION	07/14/2017	80.00
SELECT FEDERAL CREDIT UNION	07/26/2017	420.00
SHARPE, KRISTY F.	07/28/2017	164.51
SHELL, CARRIE	07/28/2017	100.00
SHERWIN-WILLIAMS	07/28/2017	2,543.39
SIDES, JENNIFER L	07/28/2017	42.96
SILVA, SYLVIA	07/28/2017	100.00
SILVAS, REBECCA L.	07/28/2017	48.58
SISTEMA TECHNOLOGIES, INC.	07/28/2017	53,019.00
SKILLPATH SEMINARS	07/28/2017	230.90
SMART, JESSICA	07/28/2017	100.00
SOCIAL SECURITY ADMINISTRATION	07/26/2017	474.63
SOUTHWEST PUBLIC	07/14/2017	190.00
SOUTHWEST TX EQUIP. DIST. INC.	07/28/2017	140.05
SPARKLETTS & SIERRA SPRINGS	07/28/2017	44.18
SPEECH SPECIALIST OF S.A.	07/28/2017	4,984.00
STAR SHUTTLE INC.	07/27/2017	-1,000.00
STAR SHUTTLE INC.	07/28/2017	1,000.00
STATE DISBURSEMENT UNIT	07/26/2017	12.00
STEWART & STEVENSON	07/28/2017	1,077.44
SUPREME BRIGHT KATY, LLC	07/21/2017	276.06
SYSCO USA I, INC	07/28/2017	32.48





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Vendor Name	Check Date	Check Amount
TCG GROUP HOLDINGS LLP	07/26/2017	6,816.82
TEACHER RETIREMENT SYSTM OF TX	07/07/2017	3,534,967.57
TENA, ANDREA C.	07/28/2017	268.74
TEPSA	07/28/2017	384.00
TERRY, AURORA L.	07/28/2017	475.40
TESSMAN ROAD LANDFILL	07/28/2017	1,025.66
TEXAS A&M UNIVERSITY	07/28/2017	1,000.00
TEXAS ASSOCIATION	07/28/2017	85.00
TEXAS ASSOCIATION OF SCHOOL	07/14/2017	563.28
TEXAS CHILD SUPPORT D.U.	07/14/2017	13,139.23
TEXAS CHILD SUPPORT D.U.	07/26/2017	53,048.00
TEXAS CHILD SUPPORT D.U.	07/31/2017	13,110.81
TEXAS DEPARTMENT OF	07/13/2017	2,920.00
TEXAS DEPARTMENT OF	07/27/2017	-720.00
TEXAS DEPARTMENT OF	07/28/2017	740.00
TEXAS GUARANTEED STUDENT	07/26/2017	26,480.56
TEXAS HIGH SCHOOL	07/21/2017	495.00
TEXAS IB SCHOOLS	07/21/2017	22,815.00
TEXAS LOCK & DOOR CLOSER INC.	07/28/2017	155.66
TEXAS MUNICIPAL POLICE ASS'N.	07/14/2017	952.00
TEXPOOL - TEXAS TREASURY	07/25/2017	10,000,000.00
TEXSTAR PARTICPANT SVCS	07/25/2017	10,000,000.00
TG	07/14/2017	118.13
TG	07/28/2017	112.58
THE DALLAS MORNING NEWS	07/28/2017	133.29
THE MASTER TEACHER, INC	07/28/2017	289.49
THEMER, EMILY E.	07/28/2017	100.00
TREJO, LIZZETH	07/28/2017	100.00
TRISTAR RISK MANAGEMENT	07/26/2017	138,590.71
TSW SCREENPRINTING AND	07/28/2017	547.00
TX DEPT.OF PUBLIC SAFETY	07/28/2017	1,305.00
TX INDUSTRIAL VOCATIONAL ASSOC	07/26/2017	34.44
U.S. ACADEMIC DECATHLON	07/28/2017	925.10
U.S. DEPT. OF EDUCATION	07/14/2017	224.28
U.S. DEPT. OF EDUCATION	07/26/2017	4,424.88
U.S. DEPT. OF EDUCATION	07/28/2017	216.68
UMLANCE, SHARON	07/28/2017	100.00
UNITED REFRIGERATION INC.	07/28/2017	2,412.34
UNITED WAY OF SAN ANTONIO	07/26/2017	13,635.34
UNITED WAY OF SAN ANTONIO	07/28/2017	772.00
UNITEDHEALTHCARE INSURANCE CO.	07/26/2017	36,017.49
UNIVERSAL PEN & PRIINT, INC.	07/27/2017	-3,787.46
UNIVERSAL PEN & PRIINT, INC.	07/28/2017	3,787.46
UNIVERSITY OF TEXAS @ TYLER	06/29/2017	2,350.00
UNUM LIFE INSURANCE COMPANY OF	07/26/2017	71,298.66
URDIALES, DENISE MARIE	07/28/2017	100.00
US DEPT OF JUSTICE	07/14/2017	50.00
US DEPT OF JUSTICE	07/28/2017	50.00



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US DEPT. OF TREASURY - FMS	07/14/2017	50.00
US DEPT. OF TREASURY - FMS	07/26/2017	457.93
US DEPT. OF TREASURY - FMS	07/28/2017	50.00
UVALLE, YADIRA	07/28/2017	34.51
UZZELL, DOROTHY	07/28/2017	100.00
VALDEZ, PERLA V.	07/28/2017	100.00
VALDEZ, ROCIO	07/28/2017	178.50
VALERO, XAVIER	07/28/2017	89.46
VAN HOOZER, CHRISTINE	07/28/2017	39.64
VAN RU CREDIT CORPORATION	07/26/2017	699.42
VARSITY SPIRIT CORPORATION	07/28/2017	840.00
VASQUEZ, APRIL MARIE	07/28/2017	100.00
VASQUEZ, JEANETTE H.	07/28/2017	312.79
VATAT	07/21/2017	625.00
VERDIN, LILIANA	07/28/2017	100.00
VERIZON WIRELESS	07/28/2017	835.78
VERNIER SOFTWARE LLC	07/28/2017	4,196.47
VILLEGAS, VICTOR	07/28/2017	855.00
WARFIELD, ARTESIA	07/28/2017	100.00
WARNOCK, MEGAN LEIGH	07/28/2017	100.00
WASTE MANAGEMENT INC.	07/28/2017	2,039.36
WENGER CORPORATION	07/28/2017	21,190.00
WET WASHING EQUIPMENT OF TEXAS	07/28/2017	366.93
WIATREK, ANDREA	07/28/2017	100.00
WILLIAMS, BRENDA	07/28/2017	76.77
WILLIAMS, KENNETH	07/28/2017	98.23
WILLIAMS, VICKIE F.	07/28/2017	100.00
WINFIELD SOLUTIONS, LLC	07/28/2017	487.71
WISE, BARBARA	07/28/2017	169.48
WORTHAM HOSPITALITY LLC	07/25/2017	1,107.44
YAKLIN-LOGAN, ASHLEY	07/28/2017	100.00
YALE UNIVERSITY	07/28/2017	4,500.00
YSMAEL, LYNDA S.	07/28/2017	8.19
ZAMARRON, AURELIO	07/28/2017	268.74
ZOOMAGINATION	07/28/2017	1,095.00
ZRIDERS OF TEXAS	07/28/2017	9,078.00
<b>Total:</b>		<b>41,354,680.72</b>