



**San Antonio ISD**  
**Check Register for**  
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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ESC REGION 13	2012-09-21	275.00
ESC REGION 13	2012-09-28	2,625.00
121 TUTOR, LLC	2012-09-14	1,386.50
122 TUTOR, LLC	2012-09-21	1,666.75
360TRAINING.COM, INC	2012-09-28	150.00
A+ EDUCATORS, LLC	2012-09-07	188.10
AAA STAMP & ENGRAVING CO.	2012-09-21	178.00
ABC SUPPLY CO	2012-09-14	1,233.21
ABC SUPPLY CO	2012-09-28	8,408.61
ABSOLUTELY EVERYTHING CATERING	2012-09-28	40.00
ACCESS DISTRIBUTING CO. INC.	2012-09-07	203.27
ACCESS DISTRIBUTING CO. INC.	2012-09-14	446.13
ACCESS DISTRIBUTING CO. INC.	2012-09-21	93.85
ACCESS DISTRIBUTING CO. INC.	2012-09-28	550.32
ACCESS TRANSMISSION	2012-09-28	1,495.00
ACCO BRANDS USA LLC	2012-09-21	755.28
ACCO BRANDS USA LLC	2012-09-28	797.04
ACCO BRANDS USA LLC	2012-09-27	(797.04)
ACCU-AIRE MECHANICAL LLC	2012-09-07	8,554.92
ACCU-AIRE MECHANICAL LLC	2012-09-14	13,663.64
ACCU-AIRE MECHANICAL LLC	2012-09-21	32,975.08
ACCUTRONICS, INC.	2012-09-28	101.00
ACE BOLT & SCREW CO., INC.	2012-09-14	48.77
ACE BOLT & SCREW CO., INC.	2012-09-21	180.32
ACE BOLT & SCREW CO., INC.	2012-09-28	7.86
ACE MART RESTAURANT	2012-09-28	5,634.48
ACEVEDO, ARMANDINA V.	2012-09-07	50.00
ACM BODY & FRAME, INC.	2012-09-28	4,193.74
ACTION PUBLISHING INC.	2012-09-21	1,829.07
ADAMS, RICHARD M.	2012-09-21	261.00
ADMIT ONE PRODUCTS	2012-09-14	409.48
ADVANCED DETECTION	2012-09-07	21,473.16
ADVANCED DETECTION	2012-09-21	11,676.65
AECOM TECHNICAL SERVICES INC.	2012-09-28	36,837.93
AEHS, INC.	2012-09-07	9,225.00



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AEHS, INC.	2012-09-28	3,050.00
AIRGAS-SOUTHWEST, INC.	2012-09-07	46.87
AIRGAS-SOUTHWEST, INC.	2012-09-21	42.70
AIRGAS-SOUTHWEST, INC.	2012-09-28	56.37
AIRWAVE RADIO, INC.	2012-09-07	329.50
AKZO NOBEL PAINTS LLC	2012-09-07	84.00
AKZO NOBEL PAINTS LLC	2012-09-14	1,420.64
AKZO NOBEL PAINTS LLC	2012-09-21	2,054.16
AKZO NOBEL PAINTS LLC	2012-09-28	1,721.02
AL FRANZ FENCE CO CORP	2012-09-21	2,360.00
AL RENDON	2012-09-28	1,280.00
ALAMO CITY GOLF CARS, INC.	2012-09-28	605.00
ALAMO CRANE SERVICE, INC.	2012-09-14	1,177.20
ALAMO ELECTRIC MOTOR CO.	2012-09-14	72.85
ALAMO ELECTRIC MOTOR CO.	2012-09-21	2,693.44
ALAMO ENVIRONMENTAL, INC.	2012-09-28	28,257.50
ALAMO FRAME AND ALIGNING, INC	2012-09-07	1,367.86
ALAMO FRAME AND ALIGNING, INC	2012-09-14	1,289.99
ALAMO FRAME AND ALIGNING, INC	2012-09-21	256.65
ALAMO MUSIC CENTER, INC.	2012-09-14	7,525.00
ALAMO MUSIC CENTER, INC.	2012-09-28	221.84
ALAMO URBAN ENTERPRISES, LLC	2012-09-07	7,553.25
ALAMO URBAN ENTERPRISES, LLC	2012-09-14	1,845.75
ALAMO URBAN ENTERPRISES, LLC	2012-09-21	4,587.25
ALAN B. COYLE	2012-09-28	10,012.85
ALBERT R. MCGOWAN	2012-09-14	37.00
ALBERT R. MCGOWAN	2012-09-21	37.00
ALBERT R. MCGOWAN	2012-09-28	37.00
ALBOR, ANN	2012-09-14	750.00
ALCORTA, LINDA	2012-09-28	73.98
ALERT SERVICES, INC.	2012-09-07	7,086.75
ALERT SERVICES, INC.	2012-09-21	100.00
ALEX ACOSTA SPTG GOODS CO INC	2012-09-07	2,596.25
ALEX ACOSTA SPTG GOODS CO INC	2012-09-21	975.00
ALEX ACOSTA SPTG GOODS CO INC	2012-09-28	375.00



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ALICE IN WONDERLAND	2012-09-14	50.00
ALLEN & ALLEN INC	2012-09-07	1,685.50
ALLEN & ALLEN INC	2012-09-14	1,424.16
ALLIED ADVERTISING INC	2012-09-07	5,814.20
ALLIED ADVERTISING INC	2012-09-14	7,515.20
ALLIED ADVERTISING INC	2012-09-21	4,544.70
ALLIED ADVERTISING INC	2012-09-28	2,282.62
ALLIED SUPPLY CORPORATION	2012-09-28	699.80
ALMAYDA, JULIETA	2012-09-14	600.00
ALONSO, MARTHA	2012-09-14	70.92
ALONZO, AARON	2012-09-14	177.05
ALONZO, CAROL	2012-09-14	185.37
ALPHA FOODS COMPANY	2012-09-21	70,130.00
ALSPAUGH, RALPH	2012-09-21	106.00
ALTEX ELECTRONICS INC	2012-09-07	758.25
ALTEX ELECTRONICS INC	2012-09-21	264.88
ALTEX ELECTRONICS INC	2012-09-28	233.88
ALVARADO III, GREGORY	2012-09-21	73.00
ALVAREZ, BARBARA U.	2012-09-14	150.00
ALVAREZ-RAMOS, HELEN K.	2012-09-14	25.00
ALVIAR, DIANE	2012-09-14	38.00
ALVIAR, DIANE	2012-09-21	38.00
AMBASSADOR ENTERPRISES	2012-09-14	112.50
AMCON CONTROLS, INC.	2012-09-14	980.49
AMCON CONTROLS, INC.	2012-09-21	982.15
AMCON CONTROLS, INC.	2012-09-28	324.54
AMERICAN AIRLINES INC	2012-09-21	7,567.20
AMERICAN CLASSIC	2012-09-14	250.00
AMERI-FORM	2012-09-14	129.50
AMERIPIPE SUPPLY	2012-09-28	44.66
AMOLS' SPECIALTY INC	2012-09-21	26.52
ANAYA, PHILLIP MARCUS	2012-09-21	93.00
ANESCO AV TECH	2012-09-07	3,140.45
ANESCO AV TECH	2012-09-14	471.70
ANESCO AV TECH	2012-09-21	2,414.95



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ANESCO AV TECH	2012-09-28	658.65
ANTU, LORIANE	2012-09-28	38.00
AP EXAMINATIONS	2012-09-28	52.00
APOLINAR, DAVID	2012-09-28	250.00
APOLINAR, SANDRA	2012-09-07	62.44
APPLE COMPUTER, INC.	2012-09-07	15,305.00
APPLE COMPUTER, INC.	2012-09-14	1,725.00
APPLE COMPUTER, INC.	2012-09-21	191,272.95
APPLE COMPUTER, INC.	2012-09-28	2,696.00
ARAMARK	2012-09-07	1,501.00
ARAMARK CORPORATION	2012-09-07	204.89
ARAMARK REFRESHMENT SVCS	2012-09-28	89.54
ARANDA, FRANCISCO	2012-09-07	112.02
ARANDA, FRANCISCO	2012-09-21	74.38
ARCHIPELAGO LEARNING, INC.	2012-09-28	7,425.00
ARIZPE, GERARDO	2012-09-14	97.84
AROCHA-GILL, THERESA	2012-09-14	441.34
ARREDONDO, ADRIANNA	2012-09-14	90.78
ARREGUIN, JOSE L.	2012-09-21	38.00
ARTPACE	2012-09-28	50.00
ASEL ART SUPPLY, INC.	2012-09-28	309.73
ASSOC OF TX SMALL SCHOOL BAND	2012-09-14	70.00
ASSOCIATED DISTRIBUTORS, INC.	2012-09-28	315.85
ASSOCIATION OF TEXAS	2012-09-14	92.36
ASSOCIATION OF TEXAS	2012-09-26	8,370.28
ASTEX ENVIRONMENTAL SRVS CORP	2012-09-07	315.00
AT YOUR SERVICE...CATERING	2012-09-07	5,018.75
AT&T	2012-09-07	13,457.47
AT&T	2012-09-14	2,439.42
AT&T	2012-09-21	7,173.09
AT&T	2012-09-28	41,758.41
ATCHLEY, REBECCA L.	2012-09-14	52.17
ATLAS PEN & PENCIL CORP.	2012-09-28	95.05
ATLAS SOUTHWEST PALLET CO.	2012-09-07	1,070.60
AUDIO VISUAL AIDS CORP.	2012-09-07	25.00



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AUDIO VISUAL AIDS CORP.	2012-09-14	495.00
AUSTIN BERGSTROM LANDHOST ENT	2012-09-14	185.30
AUSTIN BERGSTROM LANDHOST ENT	2012-09-21	463.25
AUTOMATIC FIRE PROTECTION INC.	2012-09-21	300.00
AVID CENTER	2012-09-07	5,233.09
AVID CENTER	2012-09-14	7,915.00
AWARDS MART	2012-09-07	801.09
AWARDS MART	2012-09-21	406.21
AWARDS MART	2012-09-28	165.17
AYRES, LONNA	2012-09-14	2,958.75
A-Z GRAPHICS, LLC	2012-09-07	910.63
B & B ATHLETIC SUPPLY, L.C.	2012-09-07	3,588.50
B & B ATHLETIC SUPPLY, L.C.	2012-09-28	1,052.28
B & H PHOTO-VIDEO, INC.	2012-09-14	902.93
B & H PHOTO-VIDEO, INC.	2012-09-28	71.30
BADGEMAN PROMOTIONAL PRODUCTS	2012-09-07	320.16
BADGEMAN PROMOTIONAL PRODUCTS	2012-09-14	2,975.14
BADGEMAN PROMOTIONAL PRODUCTS	2012-09-21	834.49
BADGEMAN PROMOTIONAL PRODUCTS	2012-09-28	4,024.65
BADGER STATE REPAIR INC	2012-09-21	500.00
BAER, CHARLES MARK	2012-09-28	73.00
BAGGETT, RONALD	2012-09-21	53.00
BAKER DISTRIBUTING COMPANY	2012-09-28	9,804.53
BALDERAS, ALMA ALMARAZ	2012-09-14	5.00
BALLE, CYNTHIA	2012-09-14	94.20
BALLE, CYNTHIA	2012-09-28	81.49
BALLI, CARLOS J.	2012-09-21	53.00
BAND SHOPPE	2012-09-28	1,405.81
BANK OF AMERICA	2012-09-07	264,983.65
BANK OF AMERICA	2012-09-14	421,372.88
BANK OF AMERICA	2012-09-28	431,506.00
BANK OF AMERICA	2012-09-26	65,883.89
BANK OF AMERICA	2012-09-27	5,465,203.38
BARAJAS, ELVIA CANTU	2012-09-14	34.95
BARCELONA SPORTING GOODS, INC.	2012-09-07	2,994.64



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BARCELONA SPORTING GOODS, INC.	2012-09-21	3,063.48
BARELA, TIMOTHY JOEL	2012-09-21	450.00
BARNES & NOBLE	2012-09-07	4,231.72
BARNES & NOBLE	2012-09-14	5,137.02
BARNES & NOBLE	2012-09-21	1,103.22
BARNES & NOBLE	2012-09-28	2,887.13
BARNES, SYLVIA DIANE	2012-09-28	600.00
BARRERA, ERICO JR.	2012-09-21	88.00
BARRERA, JOEL	2012-09-28	126.00
BARRERA, ROMEO	2012-09-14	37.00
BARRERA, ROMEO	2012-09-28	37.00
BARRIENTES, JACQUELINE	2012-09-14	186.49
BARRIER, PRESTON S.	2012-09-14	182.04
BARRIOS, VIVIAN	2012-09-14	1,110.98
BARRON, COURTNEY WILLIAMS	2012-09-14	12,000.00
BAUDVILLE INC.	2012-09-21	228.29
BAUM, JAMES	2012-09-14	136.00
BAUM, JAMES	2012-09-21	91.00
BECK, YAMARA M.	2012-09-21	63.00
BECKWITH ELECTRONIC	2012-09-21	342.40
BELINFANTE, JANE	2012-09-21	73.00
BEN E. KEITH CO.	2012-09-07	17,880.80
BEN E. KEITH CO.	2012-09-28	58,858.90
BENAVIDEZ, DORENE	2012-09-14	210.35
BERNAL, PAUL J.	2012-09-21	93.00
BERNHARD, JASSLYN	2012-09-14	227.41
BETWEEN YOUR EARS	2012-09-07	595.00
BEXAR COUNTY CLERK	2012-09-14	4,442.50
BEXAR COUNTY CLERK	2012-09-21	2,290.95
BEXAR CTY FORENSIC SCIENCE CTR	2012-09-28	95.00
BIBLES, WANDA	2012-09-07	83.00
BIBLES, WANDA	2012-09-14	126.00
BIBLES, WANDA	2012-09-21	146.00
BIG BROTHERS BIG SISTERS	2012-09-07	20,127.60
BIG BROTHERS BIG SISTERS	2012-09-21	29,893.27



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BIG RED/7UP OF SOUTH TEXAS	2012-09-07	8,256.00
BIG RED/7UP OF SOUTH TEXAS	2012-09-28	6,716.00
BIMBO BAKERIES USA, INC.	2012-09-28	17,512.79
BINDSEIL, MARK	2012-09-14	66.73
BINDSEIL, MARK	2012-09-21	60.01
BINOVI, JEANNE	2012-09-14	150.00
BIO CORPORATION	2012-09-07	110.06
BISHOP, KIM	2012-09-07	134.51
BLACK, BARBARA	2012-09-21	500.90
BLOOSE LLC	2012-09-28	621.74
BLUE BELL CREAMERIES L.P.	2012-09-21	7,634.36
BOHLS EQUIPMENT COMPANY	2012-09-28	160.12
BONILLA, SHARON	2012-09-14	230.89
BONONCINI, CHRISTINE	2012-09-07	103.72
BOOTH, WESLEY F.	2012-09-21	98.00
BOYD'S CAMERA AUDIO VISUAL INC	2012-09-21	1,439.50
BRADY, JULIE	2012-09-14	750.00
BRAINPOP.COM, LLC	2012-09-28	1,650.00
BRANNEN, CATHLEEN	2012-09-14	2,045.00
BRANNEN'S, INC.	2012-09-28	45.95
BRAUN BEEF COMPANY, INC.	2012-09-07	37,049.69
BRAUN BEEF COMPANY, INC.	2012-09-21	213,345.78
BRAUN BEEF COMPANY, INC.	2012-09-28	37,959.31
BRAUNE, JEFFERY	2012-09-14	1,847.76
BRAUNE, ROBERT	2012-09-21	83.00
BRAUNE, ROBERT LEE	2012-09-14	83.00
BRAUNE, TAMMY	2012-09-14	103.00
BRENT KEKEKIA	2012-09-07	2,938.00
BRENT KEKEKIA	2012-09-14	16,872.00
BRIGGS EQUIPMENT CORP	2012-09-28	1,393.21
BRISENO, EUGENE	2012-09-28	53.00
BRITT, DONALD	2012-09-21	98.00
BROADBENT, MICHAEL	2012-09-21	146.00
BRODHEAD GARRETT CO	2012-09-14	5,700.78
BROOK MAYS MUSIC MD #66	2012-09-14	3,320.00



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BROWN, ARTHUR SR.	2012-09-14	52.00
BROWN, ARTHUR SR.	2012-09-21	52.00
BROWN, ARTHUR SR.	2012-09-28	52.00
BROWN, EUGENE III	2012-09-21	83.00
BROWN, JASMYNE	2012-09-14	5,601.21
BRYANT, JOHN	2012-09-14	161.00
BSN SPORTS, INC	2012-09-07	212.84
BSN SPORTS, INC	2012-09-14	130.00
BSN SPORTS, INC	2012-09-21	704.70
BSN SPORTS, INC	2012-09-28	2,899.06
BUCKELEW, AMANDA	2012-09-14	43.02
BUCKEYE INTERNATIONAL	2012-09-21	19,882.80
BUCKEYE INTERNATIONAL	2012-09-28	9,941.40
BURROW, AVIS L.	2012-09-28	76.00
BURT, DOUGLAS R.	2012-09-14	37.00
BURT, DOUGLAS R.	2012-09-21	37.00
BURT, DOUGLAS R.	2012-09-28	37.00
BUSTOS, MARTHA	2012-09-28	112.78
BYLER, CELIA	2012-09-14	79.00
BYLER, CELIA	2012-09-21	72.00
CADENA, SHARON	2012-09-07	15.63
CALDWELL COUNTRY CHEVROLET	2012-09-28	17,361.00
CAMACHO, JOE	2012-09-14	239.00
CAMACHO, JOE	2012-09-21	93.00
CAMACHO, JOE	2012-09-28	83.00
CAMARGO, MICHAEL A.	2012-09-14	73.00
CAMARGO, MICHAEL A.	2012-09-28	224.00
CAMPA, GEORGE	2012-09-28	98.00
CAMPOS, L. FELIPE	2012-09-14	83.00
CAMPOS, L. FELIPE	2012-09-28	83.00
CANEDO, JERRY	2012-09-14	73.00
CANEDO, JERRY	2012-09-21	43.00
CANNON, MONICA	2012-09-21	147.85
CANTU, ESQUIEL	2012-09-21	83.00
CANTU, ESQUIEL	2012-09-28	83.00





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CANTU, HILDA B.	2012-09-28	107.51
CANTU, RUBY	2012-09-28	59.49
CARL PADILLA	2012-09-21	160.00
CAROLINA BIOLOGICAL	2012-09-14	361.90
CAROLINA BIOLOGICAL	2012-09-28	1,777.40
CARQUEST STORE 208	2012-09-21	1,401.12
CARR, VICTORIA	2012-09-28	189.00
CARRASCO, LYDIA LETICIA	2012-09-14	50.40
CARRIER SOUTH TEXAS CORP.	2012-09-14	41,833.21
CARRIER SOUTH TEXAS CORP.	2012-09-21	5,266.31
CARRIER SOUTH TEXAS CORP.	2012-09-28	6,367.81
CARROLL, TIBBY	2012-09-14	103.00
CARSON, LARRY D.	2012-09-28	73.00
CARSON, THOMAS SR.	2012-09-14	73.00
CARSON, THOMAS SR.	2012-09-21	369.00
CARTRIDGE WORLD OF SAN ANTONIO	2012-09-07	872.42
CARTRIDGE WORLD OF SAN ANTONIO	2012-09-14	211.96
CARTRIDGE WORLD OF SAN ANTONIO	2012-09-28	379.96
CARUTHERS, SYBIL	2012-09-21	54.45
CASAS, MARIA LINDA	2012-09-14	337.00
CASSO, DONA	2012-09-28	312.27
CASTANEDA, BELINDA	2012-09-21	100.00
CASTILLEJA, CARLOS G.	2012-09-21	146.00
CASTILLEJA, CARLOS G.	2012-09-28	83.00
CASTILLO, ANNETTE	2012-09-07	88.45
CASTILLO, BERTHA	2012-09-21	43.46
CASTILLO, DAVID A.	2012-09-07	623.98
CASTILLO, DAVID A.	2012-09-14	473.04
CASTILLO, DAVID A.	2012-09-21	760.82
CASTILLO, DAVID A.	2012-09-28	1,295.50
CASTOR, EDWARD	2012-09-21	1,337.90
CASTRO, ALBERT J.	2012-09-14	34.99
CASTRO, TERESA P.	2012-09-21	207.86
CAUSEY, JESSE WAYNE	2012-09-07	472.50
CAUSEY, JESSE WAYNE	2012-09-14	203.00



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CAUSEY, JESSE WAYNE	2012-09-21	1,090.00
CAUSEY, JESSE WAYNE	2012-09-28	255.00
CAUSEY, ROBERT H.	2012-09-21	88.00
CCH INCORPORATED	2012-09-21	318.00
CCH INCORPORATED	2012-09-28	338.00
CD AUTO SERVICE INC.	2012-09-28	25.00
CDW GOVERNMENT, INC.	2012-09-07	3,856.98
CDW GOVERNMENT, INC.	2012-09-28	2,022.93
CEASOR, RICHARD	2012-09-07	252.45
CENGAGE LEARNING, INC.	2012-09-21	4,128.96
CESD	2012-09-07	520.00
CHANEY, IRA	2012-09-21	66.60
CHANNING L BETE CO,INC.	2012-09-07	11,006.18
CHAPA, ROSA	2012-09-07	14.56
CHAVERA, KELLY JO	2012-09-14	69.16
CHEER WORKS, LLC.	2012-09-14	700.00
CHESNEY MORALES BEATY	2012-09-21	282,056.26
CITY OF SAN ANTONIO	2012-09-14	1,817.01
CITY PUBLIC SERVICE BOARD	2012-09-07	229,414.24
CITY PUBLIC SERVICE BOARD	2012-09-14	187,829.16
CITY PUBLIC SERVICE BOARD	2012-09-21	227,911.04
CITY PUBLIC SERVICE BOARD	2012-09-28	210,980.38
CLAMPITT PAPER COMPANY	2012-09-14	1,309.88
CLAMPITT PAPER COMPANY	2012-09-21	1,561.85
CLAMPITT PAPER COMPANY	2012-09-28	944.42
CLAMPITT PAPER COMPANY INC	2012-09-14	7,780.01
CLAMPITT PAPER COMPANY INC	2012-09-21	2,632.68
CLARK, DAVID E.	2012-09-14	56,235.00
CLEANING IDEAS CORPORATION	2012-09-28	2,415.82
CLEANOLOGY SERVICES & SUPPLY	2012-09-21	169,125.00
CLEAR WATER INTERESTS, L.P.	2012-09-14	1,200.00
C-LEARNING	2012-09-14	3,666.67
CLEAT	2012-09-14	210.00
CLEMENT, JOHN J.	2012-09-14	83.00
COBARRUVIAS, JOE R.	2012-09-14	53.00



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COCA-COLA REFRESHMENTS	2012-09-07	864.00
COCA-COLA REFRESHMENTS	2012-09-28	11,616.60
COLE, ERNEST W.	2012-09-14	63.00
COLE, ERNEST W.	2012-09-21	63.00
COLE, ERNEST W.	2012-09-28	63.00
COLEMAN, PRECIOUS M.	2012-09-21	162.50
COLLAZO, EDWARD	2012-09-21	43.00
COLLEGE BOARD	2012-09-14	325.00
COLLEGIATE ZONE ENTERPRISES LP	2012-09-07	9,750.00
COLON, ANIBAL O	2012-09-14	98.00
COLUMBIA CONTRACTING, INC.	2012-09-21	89,875.01
COLUMBIA CONTRACTING, INC.	2012-09-28	61,537.47
COMMERCIAL KITCHEN PARTS & SER	2012-09-21	400.50
COMMERCIAL KITCHEN REPAIR	2012-09-07	169.61
COMMERCIAL KITCHEN REPAIR	2012-09-14	58.82
COMMERCIAL KITCHEN REPAIR	2012-09-28	12,403.23
COMPTROLLER OF PUBLIC ACCOUNTS	2012-09-20	2,744.51
COMPUTER EXPRESS INC	2012-09-07	462.77
COMPUTER EXPRESS INC	2012-09-14	1,476.25
COMPUTER EXPRESS INC	2012-09-21	2,671.02
COMPUTER EXPRESS INC	2012-09-28	3,005.45
CONNER, ELAINE A.	2012-09-28	94.16
CONRAD, JACK	2012-09-21	74.00
CONRAD, JACK	2012-09-28	37.00
CONSOLIDATED ELECTRICAL	2012-09-14	211.66
CONSOLIDATED ELECTRICAL	2012-09-21	87.57
CONSOLIDATED ELECTRICAL	2012-09-28	24.97
CONTINENTAL BATTERY CO.	2012-09-07	1,771.50
CONTINENTAL BATTERY CO.	2012-09-14	(1,771.50)
CONTINENTAL BATTERY CO.	2012-09-21	1,737.30
CONTINENTAL BATTERY CO.	2012-09-28	1,718.62
CONTINENTAL FLOORING COMPANY	2012-09-21	3,654.40
COOLE SCHOOL	2012-09-28	801.90
CORCORAN, BILL	2012-09-14	103.00
CORRALES, GABRIEL	2012-09-07	228.00



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CORRALES, GABRIEL	2012-09-28	1,550.00
CORTINAS, JUAN	2012-09-21	835.35
COUNCIL OF ED.FAC.PLAN.INTL.	2012-09-28	825.00
COVARRUBIAS, ELISA	2012-09-07	500.00
CRAM ROOFING COMPANY, INC.	2012-09-14	109,071.21
CRAM ROOFING COMPANY, INC.	2012-09-28	146,058.70
CRAWFORD ELECTRIC SUPPLY, INC	2012-09-14	1,860.15
CRAWFORD ELECTRIC SUPPLY, INC	2012-09-28	635.72
CREST	2012-09-07	250.00
CRISIS PREVENTION	CRIS-IS-ON	4,338.04
CRISIS PREVENTION	2012-09-21	287.43
CRITTENDON, KAROLINE	2012-09-14	150.00
CROWN EQUIPMENT CORPORATION	2012-09-21	255.00
CROWN TROPHY	2012-09-28	1,005.60
CROWNHILL BUILDERS, INC	2012-09-21	78,261.37
CRUZ, GILBERT C.	2012-09-14	83.00
CRUZ, ROGELIO	2012-09-07	76.17
CRUZ, ROGELIO	2012-09-28	39.05
CTS CONSOLIDATED TELECOM	2012-09-07	2,474.00
CTS CONSOLIDATED TELECOM	2012-09-14	628.85
CTS CONSOLIDATED TELECOM	2012-09-21	626.00
CTS CONSOLIDATED TELECOM	2012-09-28	2,085.85
CUERO, RUBEN	2012-09-14	208.13
CULLIGAN WATER CONDITIONING	2012-09-21	26.00
DAILEY-WELLS COMMUNICATIONS	2012-09-28	2,531.17
DAIRY WASTE MGMT, LLC	2012-09-21	773.62
DAISY TOURS & CONVENTIONS INC.	2012-09-28	5,472.00
DANIEL RAY AKIN	2012-09-28	85.00
DAVENPORT, GENE	2012-09-14	103.00
DAVENPORT, GENE	2012-09-28	98.00
DAVILA, EDUARDO	2012-09-07	29.61
DAVILA, JOSEPH JR.	2012-09-21	53.00
DAVILA, SALVADOR	2012-09-21	37.00
DAVIS, GLORIA	2012-09-07	50.00
DAVIS, KRISTI L.	2012-09-21	44.00



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DAVIS, WILLIAM	2012-09-07	148.12
DAWSON, RANDALL	2012-09-14	22.00
DBR ENGINEERING CONSULTANTS	2012-09-07	625.61
DBR ENGINEERING CONSULTANTS	2012-09-21	2,189.65
DE LA GARZA FENCE AND SUPPLY COMPANY, INC.	2012-09-07	5,204.00
DE LA GARZA FENCE AND SUPPLY COMPANY, INC.	2012-09-14	3,705.00
DE LA GARZA, GRACIELA	2012-09-07	207.14
DE LA GARZA, GRACIELA	2012-09-21	127.11
DE LA PENA, DAVID	2012-09-14	73.00
DE LA ROSA, NORMA	2012-09-14	91.58
DE LA ROSA, SAMANTHA	2012-09-07	500.00
DE LEON, ENRIQUE	2012-09-21	240.00
DE LOS SANTOS, DORA	2012-09-14	98.00
DE LOS SANTOS, DORA	2012-09-21	364.00
DEALERS ELECTRICAL SUPPLY INC	2012-09-21	6,462.40
DEALERS ELECTRICAL SUPPLY INC	2012-09-28	189.54
DEBOLT, JOHN	2012-09-14	153.90
DEGOLLADO, JOSEPH A.	2012-09-21	53.00
DEHOYOS, ALBERTO H.	2012-09-21	226.00
DEL NEGRO, ARTHUR NICHOLAS	2012-09-21	53.00
DELL MARKETING L.P. CORP	2012-09-07	18,176.61
DELL MARKETING L.P. CORP	2012-09-14	266,621.00
DELL MARKETING L.P. CORP	2012-09-21	9,212.81
DELL MARKETING L.P. CORP	2012-09-28	22,904.04
DELTA	2012-09-28	164.04
DELTA WATER TECHNOLOGIES, INC	2012-09-21	7,290.08
DEMCO, INC.	2012-09-28	68.28
DEMOULIN BROS. & CO. CORP.	2012-09-28	1,049.50
DEVERICK, GRACE C.	2012-09-21	63.00
DEVERICK, GRACE C.	2012-09-28	118.00
DEWINNE, GEORGE	2012-09-28	571.16
DIAZ, MARGARITA	2012-09-21	157.50
DICK BLICK CO CORP	2012-09-28	576.10
DICKERSON, GAY LYNN	2012-09-14	450.00
DINAH MIGHT ADVENTURES,LP	2012-09-28	308.35



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DIPLOMA TECHNOLOGIES, INC.	2012-09-21	1,807.50
DISMUKE, GREGORY	2012-09-14	83.00
DISMUKE, GREGORY	2012-09-21	163.00
DISTRIBUTIVE EDUCATION CLUBS	2012-09-28	650.00
DIVERSIFIED COLLECTION	2012-09-26	1,984.07
DIVERSIFIED COLLECTIONS	2012-09-26	947.19
DIVISION LAUNDRY	2012-09-21	651.92
DIVISION LAUNDRY	2012-09-28	305.68
DOBBERTIN, JAMES	2012-09-14	200.00
DOMENGEAUX, LINDA S.	2012-09-14	360.00
DOMINGUEZ, ALYSSA	2012-09-14	34.57
DRAGO INVESTMENTS LTD	2012-09-28	243.00
DRAMATIC PUBLISHING CO.	2012-09-07	25.00
DRAWDY, SHARON G.	2012-09-14	450.00
DREAM RANCH LLC	2012-09-21	265.00
DUGIE, RONALD	2012-09-21	80.00
DUNBAR ARMORED, INC.	2012-09-14	10,282.58
DUNCAN, JOAN	2012-09-14	600.00
DURAND-HOLLIS RUPE	2012-09-21	58,175.59
DURAND-HOLLIS RUPE	2012-09-28	9,189.06
DZ INDUSTRIES, INC.	2012-09-21	4,248.00
E Z MECHANICAL, INC.	2012-09-21	20,352.24
E Z MECHANICAL, INC.	2012-09-28	9,037.72
EAST END GLASS INC	2012-09-07	452.70
EAST END GLASS INC	2012-09-14	1,078.96
EAST END GLASS INC	2012-09-21	737.31
EAST END GLASS INC	2012-09-28	816.44
EBBECKE, FRANCIS V.	2012-09-14	149.85
EBNER, ROBERT M.	2012-09-14	103.00
EBNER, ROBERT M.	2012-09-28	98.00
EBSCO SUBSCRIPTION SCS CORP	2012-09-14	1,543.27
EBSCO SUBSCRIPTION SCS CORP	2012-09-28	1,362.93
ECMC	2012-09-26	883.70
ED FLUME BLDG SPECIALTIES, LTD	2012-09-28	3,077.00
EDILMA DAVILA COOK	2012-09-21	596.00



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EDINGTON, ROGER A.	2012-09-14	372.00
EDUCATION SERVICE CENTER	2012-09-07	765.00
EDUCATION SVCS CTR REGION 20	2012-09-07	6,590.88
EDUCATION SVCS CTR REGION 21	2012-09-14	15,221.01
EDUCATION SVCS CTR REGION 22	2012-09-21	24,657.99
EDUCATION SVCS CTR REGION 23	2012-09-28	69,112.50
EDUCATIONAL TESTING SERVICE	2012-09-28	377.00
EDUCATIONAL THEATRE ASSOC.	2012-09-07	75.00
EDUCATIONAL THEATRE ASSOC.	2012-09-28	615.00
EL RAFAS CAFE	2012-09-14	149.00
ELDRIDGE ELECTRIC COMPANY, INC	2012-09-07	17,550.00
ELDRIDGE ELECTRIC COMPANY, INC	2012-09-14	396.00
ELDRIDGE ELECTRIC COMPANY, INC	2012-09-21	675.00
ELECTRONIC DATA CARRIERS, INC.	2012-09-07	1,632.90
ELIZONDO, CAROLINE	2012-09-07	69.24
ELIZONDO, CAROLINE	2012-09-14	107.17
ELIZONDO, CAROLINE	2012-09-28	35.00
ELIZONDO, LUCINDA E.	2012-09-14	48.91
EMPORIUM BY YARLEN & SPECIAL EVENT CENTER	2012-09-21	2,000.00
ENTERPRISE RENT-A-CAR	2012-09-21	929.40
ENVIRONMENTAL HAZARDS	2012-09-14	338.61
EQUIPMENT DEPOT	2012-09-07	294.00
EQUIPMENT DEPOT	2012-09-21	285.04
ERRISURIZ, CYNTHIA	2012-09-14	20.00
ERVIN, NETTIE	2012-09-28	57.59
ESCAMILLA, PONECK & CRUZ, LLP	2012-09-14	63,451.92
ESCOBEDO, RAMSES	2012-09-07	93.94
ESCOBEDO, VANESSA C.	2012-09-07	96.39
ESCOBEDO, VANESSA C.	2012-09-21	38.57
ESPARZA, CHRISTOPHER E.	2012-09-14	200.00
ESPARZA, GEORGE	2012-09-14	18.95
ESPIRITU-GARZA, MELINA	2012-09-07	107.64
ESPIRITU-GARZA, MELINA	2012-09-21	59.56
ESTRADA, IGNACIO	2012-09-28	300.00
EVAPOCORE, INC.	2012-09-07	146.60



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EVAPOCORE, INC.	2012-09-14	1,175.78
EVAPOCORE, INC.	2012-09-21	356.32
EVAPOCORE, INC.	2012-09-28	1,525.69
EXPRESS INDUSTRIES CORPORATION	2012-09-28	1,100.00
EYE ON EDUCATION INC	2012-09-14	1,664.30
FACILITY SOLUTIONS GROUP, INC	2012-09-21	7.07
FACILITY SOLUTIONS GROUP, INC	2012-09-28	201.00
FAMILY SERVICE ASSOCIATION	2012-09-21	44,186.47
FAMS	2012-09-14	54.30
FAMS	2012-09-28	59.80
FANICK'S GARDEN CENTER	2012-09-14	1,745.25
FANICK'S GARDEN CENTER	2012-09-21	439.78
FARAHANI, MARK	2012-09-28	278.00
FEATHERLAND EGG FARMS, INC	2012-09-07	162.00
FEATHERLAND EGG FARMS, INC	2012-09-28	162.00
FECCI, BILL	2012-09-21	98.00
FEDEX	2012-09-07	96.20
FEDEX	2012-09-14	301.05
FEDEX	2012-09-21	66.78
FEDEX	2012-09-28	129.44
FERGUSON ENTERPRISES, INC.	2012-09-14	12,701.72
FERGUSON ENTERPRISES, INC.	2012-09-21	94.65
FERNANDEZ, JOSE E.	2012-09-14	76.00
FERNANDEZ, JOSE E.	2012-09-28	38.00
FERREE'S TOOLS, INC	2012-09-07	287.16
FERRELLGAS, L.P.	2012-09-14	436.40
FERRELLGAS, L.P.	2012-09-28	960.08
FIELDS, KEN	2012-09-28	53.00
FINCH, DONNA	2012-09-21	186.42
FIRE BOSS INC.	2012-09-14	814.70
FIRE BOSS INC.	2012-09-21	852.55
FIRST MEXICAN BAPTIST CHURCH	2012-09-14	196.25
FIRSTMARK CREDIT UNION	2012-09-14	4,743.82
FIRSTMARK CREDIT UNION	2012-09-26	122,372.33
FISHER, ANTHONY	2012-09-21	63.00





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FLINK, MARY LOU	2012-09-28	98.00
FLORES, GEORGINA	2012-09-14	44.00
FLORES, GEORGINA	2012-09-28	22.00
FLORES, SYLVIA	2012-09-14	44.00
FLORESVILLE I.S.D.	2012-09-21	579.00
FLORIDA A&M UNIVERSITY	2012-09-07	1,000.00
FLOTA, YOLANDA	2012-09-28	41.46
FLOWERS BAKING CO. OF S. A.	2012-09-14	2,362.80
FOLLETT EDUCATIONAL SVCS, INC.	2012-09-14	745.60
FOLLETT LIBRARY RESOURCES CORP	2012-09-07	4,265.44
FOLLETT LIBRARY RESOURCES CORP	2012-09-14	1,186.16
FOLLETT LIBRARY RESOURCES CORP	2012-09-21	6,478.02
FONSECA, OSCAR ERIC	2012-09-14	280.00
FONSECA, OSCAR ERIC	2012-09-28	960.00
FORD, TAMARA	2012-09-14	411.45
FORM PLASTICS CO	2012-09-28	32,406.78
FRAME, MICKEY M.	2012-09-07	180.00
FRANKE, LARRY	2012-09-14	300.00
FRANKLIN COVEY	2012-09-21	11,302.00
FRANKLIN, JOHN	2012-09-21	83.00
FRANKLIN, ROGER	2012-09-21	68.00
FRANKLIN, ROGER	2012-09-28	83.00
FREDERICKSBURG EDUCATION INITI	2012-09-14	3,000.00
FRIDAY, VERNON	2012-09-14	68.00
FRITZ, RALPH JR	2012-09-14	73.00
FRITZ, RALPH JR	2012-09-21	53.00
FRITZ, RALPH JR	2012-09-28	73.00
FULL SERVICE AUTO PARTS INC	2012-09-14	27.62
G & G INVESTMENTS, INC.	2012-09-14	328.75
GALE GROUP	2012-09-28	50.00
GALLARDO, ROCKY J	2012-09-14	103.00
GALLARDO, ROCKY J	2012-09-28	98.00
GALLEGOS, ABRAHAM B.	2012-09-14	103.00
GALLEGOS, JESUS OMAR	2012-09-21	839.51
GALVAN, OSCAR M.	2012-09-14	181.49



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GANS INK & SUPPLY COMPANY INC.	2012-09-28	98.71
GARCIA, BETTY J.	2012-09-14	201.00
GARCIA, DAVID	2012-09-14	1,062.06
GARCIA, EDWARD	2012-09-07	199.81
GARCIA, EDWARD	2012-09-21	170.00
GARCIA, ELVIRA P.	2012-09-21	34.24
GARCIA, HENRY A.	2012-09-14	201.00
GARCIA, MONICA	2012-09-14	57.04
GARCIA, REBECCA	2012-09-14	63.00
GARCIA, REBECCA	2012-09-28	146.00
GARCIA, ROBERT E.	2012-09-28	103.04
GARCIA-MARTIN, LUZ A.	2012-09-07	227.62
GARCIA-MARTIN, LUZ A.	2012-09-14	23.00
GARY BELL ATHLETIC SUPPLY	2012-09-28	528.00
GARZA ENTERPRISES, INC.	2012-09-07	856.36
GARZA ENTERPRISES, INC.	2012-09-14	5,435.41
GARZA ENTERPRISES, INC.	2012-09-21	1,150.95
GARZA ENTERPRISES, INC.	2012-09-28	2,370.84
GARZA, HERBERT	2012-09-21	53.00
GARZA, LEILA	2012-09-07	20.40
GARZA, PATRICIA S.	2012-09-07	44.40
GARZA, ROLANDO	2012-09-14	83.00
GARZA, ROLANDO	2012-09-21	93.00
GARZA, ROLANDO	2012-09-28	83.00
GARZA, XAVIER V.	2012-09-28	73.00
GASKA, JOHN J.	2012-09-28	68.00
GATEWAY PRINTING & OFFICE SUPPLY, INC.	2012-09-07	13,097.25
GATEWAY PRINTING & OFFICE SUPPLY, INC.	2012-09-14	15,878.67
GATEWAY PRINTING & OFFICE SUPPLY, INC.	2012-09-21	59,529.67
GATEWAY PRINTING & OFFICE SUPPLY, INC.	2012-09-28	19,621.26
GATOR, INC.	2012-09-07	2,975.63
GATOR, INC.	2012-09-21	313,593.63
GATOR, INC.	2012-09-28	49,507.36
GE CAPITAL INFO TECH. SOL. INC	2012-09-25	485,442.68
GENERAL REVENUE CORPORATION	2012-09-26	489.31



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GENESIS NETWORKS ENT. , LLC	2012-09-07	168.75
GENESIS NETWORKS ENT. , LLC	2012-09-14	35,316.31
GENWORTH LIFE INSURANCE CO.	2012-09-28	19.61
GENWORTH LIFE INSURANCE CO.	2012-09-26	1,124.72
GILDART, HANNAH	2012-09-07	500.00
GILL, ABEL	2012-09-07	328.63
GIRARD SIGN COMPANY	2012-09-07	5,270.00
GIVE MORE MEDIA	2012-09-14	253.19
GOLD STAR WASHING MACHINE SVC.	2012-09-07	50.00
GOLD STAR WASHING MACHINE SVC.	2012-09-28	51.00
GOLLAHON, FRANCIS MICHAEL	2012-09-21	88.00
GOMEZ FLOOR COVERING, INC.	2012-09-14	800.00
GOMEZ FLOOR COVERING, INC.	2012-09-21	5,860.00
GOMEZ FLOOR COVERING, INC.	2012-09-28	16,521.00
GOMEZ, SYLVIA ANN	2012-09-14	126.00
GOMEZ, SYLVIA ANN	2012-09-21	291.00
GOMEZ, SYLVIA ANN	2012-09-28	104.00
GOMEZ, VICTOR M.	2012-09-14	57.00
GOMEZ, VICTOR M.	2012-09-21	75.00
GOMEZ, VICTOR M.	2012-09-28	57.00
GONZALES, CARMEN	2012-09-21	112.92
GONZALES, EUGENE	2012-09-21	46.06
GONZALES, MELYNDA	2012-09-28	142.30
GONZALES, REBECCA	2012-09-14	185.89
GONZALEZ, DIANA	2012-09-07	69.65
GONZALEZ, JACQUELINE FAYE	2012-09-21	60.94
GONZALEZ, LETICIA MARIE	2012-09-14	750.00
GONZALEZ, STEVEN	2012-09-28	88.00
GONZALEZ, WANDA L.	2012-09-14	38.00
GONZALEZ, WANDA L.	2012-09-28	98.00
GOODRICH, MARIA	2012-09-14	68.00
GOVCONNECTION, INC.	2012-09-07	497.20
GRAHAM, MICHAEL	2012-09-21	88.00
GRAINGER	2012-09-07	2,081.91
GRAINGER	2012-09-14	1,566.10



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GRAINGER	2012-09-21	1,817.15
GRAINGER	2012-09-28	953.68
GRANDE TRUCK CENTER, INC.	2012-09-14	3,693.51
GRANDE TRUCK CENTER, INC.	2012-09-21	47.45
GRAYBAR ELECTRIC CO INC	2012-09-07	500.27
GRAYBAR ELECTRIC CO INC	2012-09-21	202.61
GRAYBAR ELECTRIC CO INC	2012-09-28	394.26
GRAYSON, CARMEN Y.	2012-09-28	103.23
GREAT ACTIVITIES PUBLISHING CO	2012-09-21	2,000.00
GREAT AMERICAN OPPORTUNITIES, INC.	2012-09-28	2,020.00
GREATER SA AFTER SCHOOL	2012-09-07	20,879.96
GREEN, HERBERT	2012-09-14	114.00
GREEN, HERBERT	2012-09-28	63.00
GREENE, LEE D.	2012-09-14	83.00
GRICE, ALEX	2012-09-21	63.00
GRICE, ALEX	2012-09-28	83.00
GROUP EXCELLENCE, LTD.	2012-09-14	262.67
GROUP EXCELLENCE, LTD.	2012-09-21	14,869.55
GROUP EXCELLENCE, LTD.	2012-09-28	2,359.87
GUARDIA, DEBORAH	2012-09-07	23.92
GUERRA, ANA	2012-09-21	153.74
GUERRA, ROSALIND	2012-09-28	91.16
GUIDO / SUNDT, A JOINT VENTURE	2012-09-21	2,151.90
GUIDO / SUNDT, A JOINT VENTURE	2012-09-28	3,327.39
GULF COAST PAPER CO INC	2012-09-07	1,369.79
GULF COAST PAPER CO INC	2012-09-14	38,492.66
GULF COAST PAPER CO INC	2012-09-21	27,857.44
GULF COAST PAPER CO INC	2012-09-28	739.16
GUTIERREZ, ANGIE	2012-09-21	45.98
GUTIERREZ, INEZ	2012-09-28	98.00
GUTIERREZ, LOUIS VINCENT	2012-09-21	93.00
GUTIERREZ, LOUIS VINCENT	2012-09-28	292.00
GUTIERREZ, MARIA	2012-09-21	97.53
GUTIERREZ, ROBERT	2012-09-21	63.00
H. A. GRAY & ASSOC., INC.	2012-09-14	880.00



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H.E. BUTT GROCERY COMPANY	2012-09-07	4,011.65
H.E. BUTT GROCERY COMPANY	2012-09-14	10,540.18
H.E. BUTT GROCERY COMPANY	2012-09-21	9,287.27
H.E. BUTT GROCERY COMPANY	2012-09-28	6,056.75
HABERMANN, ESTHER C. (SISTER)	2012-09-14	125.00
HALL, WILLIE E. JR.	2012-09-14	780.00
HAMMOND & STEPHENS	2012-09-07	156.98
HANSON, CHERYL	2012-09-14	33.18
HANSON, CHERYL	2012-09-28	30.91
HARCOURT OUTLINES, INC.	2012-09-21	807.76
HARLANDALE I.S.D.	2012-09-21	1,015.00
HARRIS CTY TOLL ROAD AUTHORITY	2012-09-21	112.50
HARRIS, VAN S.	2012-09-21	99.00
HARRY JERSIG CENTER	2012-09-07	2,087.00
HARTFORD LIFE INSURANCE	2012-09-21	5,040.79
HARTWELL INTERNATIONAL LLC	2012-09-21	4,197.00
HASTY, PATSY R.	2012-09-28	104.00
HATZENBUEHLER, ELIZABETH S.	2012-09-14	600.00
HAYES, DERRICK	2012-09-21	146.00
HAYES, MATTHEW	2012-09-21	53.00
HAYES, MATTHEW	2012-09-28	73.00
HDS WHITE CAP CONST. SUPPLY	2012-09-14	67.17
HDS WHITE CAP CONST. SUPPLY	2012-09-21	44.78
HDS WHITE CAP CONST. SUPPLY	2012-09-28	160.37
HERFF JONES	2012-09-14	1,624.20
HERFF JONES	2012-09-21	225.00
HERFF JONES, INC.	2012-09-07	3,337.50
HERNANDEZ, BELINDA C.	2012-09-14	29.75
HERNANDEZ, DIANA	2012-09-07	84.95
HERNANDEZ, EDDIE	2012-09-14	37.00
HERNANDEZ, IRMA	2012-09-21	92.69
HERNANDEZ, LAURA	2012-09-14	77.64
HERNANDEZ, MARIA	2012-09-14	20.00
HERNANDEZ, MARIA D.	2012-09-28	94.64
HERNANDEZ, MICHAEL A.	2012-09-14	184.00



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HERNANDEZ, MICHAEL A.	2012-09-28	146.00
HERNANDEZ, SALVADORE M.	2012-09-14	98.00
HERNANDEZ, SALVADORE M.	2012-09-28	98.00
HERNANDEZ, XANTHIA GARZA	2012-09-28	189.64
HERRERA, JOE	2012-09-14	48.00
HERRERA, LIZA SELVA	2012-09-14	725.00
HERTZ FURNITURE SYSTEMS CORP.	2012-09-14	24,726.50
HERWECK'S INC	2012-09-28	69.20
HID, ADRIAN	2012-09-07	98.12
HIGH SIERRA TOILET COMPANY	2012-09-14	325.00
HIGH/SCOPE EDUCATIONAL	2012-09-28	8,683.09
HILL COUNTRY ELECTRIC SUPPLY	2012-09-14	6,738.96
HILL COUNTRY ELECTRIC SUPPLY	2012-09-21	755.24
HILL COUNTRY ELECTRIC SUPPLY	2012-09-28	1,665.17
HINCHER II, LEE D.	2012-09-28	53.00
HKS, INC	2012-09-07	109,687.14
HKS, INC	2012-09-21	29,249.96
HOBAN, PATRICIA GAIL	2012-09-14	73.00
HOFFMAN, ANNETTE	2012-09-14	29.32
HOLCOMBE, TERRI S.	2012-09-14	750.00
HOLGUIN, ARMANDO	2012-09-14	151.00
HOLGUIN, ARMANDO	2012-09-21	62.00
HOLGUIN, ARMANDO	2012-09-28	119.00
HOLLY, RICHARD L.	2012-09-28	53.00
HOLT, LILIA S.	2012-09-14	750.00
HOLY CROSS HIGH SCHOOL	2012-09-07	100.00
HOME DEPOT CREDIT SERVICES	2012-09-07	2,559.96
HOME DEPOT CREDIT SERVICES	2012-09-14	1,593.64
HOME DEPOT CREDIT SERVICES	2012-09-21	81.61
HOME DEPOT CREDIT SERVICES	2012-09-28	1,618.47
HOTSY EQUIPMENT COMPANY INC.	2012-09-14	225.30
HOUGHTON MIFFLIN COMPANY	2012-09-28	539.55
HOUSTON I.S.D.	2012-09-07	307.28
HOUY, FREDERICK KYLE	2012-09-14	258.63
HOWARD, PHILLIP T. JR.	2012-09-14	98.00



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HOY, THOMAS	2012-09-14	98.00
HUGHES, JOHN M.	2012-09-21	53.00
HUMANA HEALTH PLAN	2012-08-17	(18,980.00)
HUMANA HEALTH PLAN	2012-09-14	34,358.30
HUMANA HEALTH PLAN	2012-09-06	3,206,837.75
HUMANA HEALTH PLAN	2012-09-27	40,709.68
HUMANA HEALTH PLAN	2012-09-18	89,888.04
HUMANA HEALTH PLAN	2012-09-20	67,224.56
HUMANA HEALTH PLAN TEXAS HMO	2012-09-21	5,229.35
HUMANA SPECIALTY BENEFITS	2012-09-21	50.86
IBARRA-LANFORD, JACQUELINE	2012-09-14	326.90
ICT SERVICES, INC.	2012-09-07	1,000.00
IDRA	2012-09-21	24,500.00
IMAGERY GRAPHIC SYSTEMS, INC.	2012-09-07	9,215.00
IMAGERY GRAPHIC SYSTEMS, INC.	2012-09-14	923.84
IMAGESTUFF.COM	2012-09-21	1,467.30
IMAGINATION STATION, INC	2012-09-21	493,000.00
IMAGINE THIS ENT. INC.	2012-09-07	184.38
INDUSTRIAL DISTRIBUTION GROUP	2012-09-07	258.72
INDUSTRIAL DISTRIBUTION GROUP	2012-09-21	125.45
INDUSTRIAL DISTRIBUTION GROUP	2012-09-28	3,561.94
INDUSTRY1ONE STAFFING	2012-09-07	25,785.93
INDUSTRY1ONE STAFFING	2012-09-14	21,833.81
INDUSTRY1ONE STAFFING	2012-09-21	18,619.52
INDUSTRY1ONE STAFFING	2012-09-28	22,243.51
INK TECHNOLOGIES PRINTER	2012-09-14	408.00
INK TECHNOLOGIES PRINTER	2012-09-21	51.00
INMAN CHRISTIAN CENTER INC	2012-09-14	143.84
INSCO DISTRIBUTING, INC.	2012-09-07	1,752.06
INSCO DISTRIBUTING, INC.	2012-09-14	15,751.90
INSCO DISTRIBUTING, INC.	2012-09-21	3,335.81
INSCO DISTRIBUTING, INC.	2012-09-28	2,586.61
INSIGHT PUBLIC SECTOR SLED'S	2012-09-21	1,074.60
INTERNAL REVENUE SERVICE	2012-09-26	175.00
INTERNAL REVENUE SERVICE-ACS	2012-09-14	78.13



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INTERNAL REVENUE SERVICE-ACS	2012-09-28	297.50
INTERNAL REVENUE SERVICE-ACS	2012-09-26	500.00
INTERNATIONAL BACCALAUREATE ORG	2012-09-28	10,527.00
INTERNATIONAL ROADWAY RESEARCH	2012-09-28	1,480.32
INTERSTATE BILLING SERVICE	2012-09-14	1,642.82
INTERSTATE BILLING SERVICE	2012-09-21	40.70
INTERSTATE BILLING SERVICE	2012-09-28	147.90
IOWA DEPARTMENT OF HUMAN SVCS	2012-09-26	198.00
IPC (USA) INC.	2012-09-14	24,546.34
IPC (USA) INC.	2012-09-21	24,748.43
IPC (USA) INC.	2012-09-28	49,583.43
IRIZARRY, ELIEZER	2012-09-21	63.00
ISGUR, RON	2012-09-14	103.00
IT'S GREEK TO ME, INC	2012-09-14	360.00
J & R WINDOW FASHIONS INC.	2012-09-21	1,007.08
J.A. SEXAUER, INC.	2012-09-07	1,285.75
JAIME SANCHEZ	2012-09-07	552.50
JAIME SANCHEZ	2012-09-28	510.00
JARAMILLO IV, SAVINO P.	2012-09-14	37.00
JARAMILLO, SAVINO P.	2012-09-21	457.00
JASTER-QUINTANILLA S. A. LLP	2012-09-28	12,250.00
JDSA I, LTD	2012-09-07	254.65
JDSA I, LTD	2012-09-14	89.44
JDSA I, LTD	2012-09-21	841.73
JDSA I, LTD	2012-09-28	262.41
JENNIE O TURKEY STORE	2012-09-28	54,644.27
JENSCHKE, LINDSEY	2012-09-14	893.94
JM PROJECT MANAGEMENT LLC	2012-09-14	258,887.00
JM PROJECT MANAGEMENT LLC	2012-09-21	184,750.00
JNA PAINTING & CONTRACTING CO	2012-09-21	8,027.50
JOHN DEERE LANDSCAPES/LESCO	2012-09-14	2,137.67
JOHN DEERE LANDSCAPES/LESCO	2012-09-21	306.56
JOHN H. SOROLA INC.	2012-09-14	272.81
JOHN H. SOROLA INC.	2012-09-21	14.68
JOHN H. SOROLA INC.	2012-09-28	6,250.27





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JOHNSON SUPPLY	2012-09-14	616.44
JOHNSON SUPPLY	2012-09-21	991.65
JOHNSON, LONNIE	2012-09-28	93.00
JOHNSON, VICKI	2012-09-14	94.00
JOHNSON, VICKI	2012-09-21	278.50
JOHNSTON, KATHERINE ELIZABETH	2012-09-07	225.00
JOHNSTON, KATHERINE ELIZABETH	2012-09-21	150.00
JOHNSTONE SUPPLY OF S A INC	2012-09-14	24,850.07
JOHNSTONE SUPPLY OF S A INC	2012-09-28	13,469.85
JONES, JACKIE	2012-09-14	63.00
JONES, JACQUELYN	2012-09-21	93.00
JONES, JACQUELYN	2012-09-28	83.00
JOSEPH, CATHERINE ARCHER	2012-09-28	38.46
JOSTENS, INC.	2012-09-21	60.00
JP MORGAN CHASE	2012-09-07	9,196.67
JP MORGAN CHASE	2012-09-28	9,216.29
JPM COMMUNICATIONS, LLC	2012-09-14	573.98
JUAREZ, ELAINE	2012-09-14	93.97
KAHN, CHERI	2012-09-07	251.93
KAMINSKI, JARED	2012-09-28	100.00
KAPLAN EARLY LEARNING COMPANY	2012-09-21	2,519.20
KAVOUSSI & ASSOCIATES	2012-09-07	41,558.00
KAVOUSSI & ASSOCIATES	2012-09-21	9,494.00
KELLER MATERIAL, LTD.	2012-09-07	602.57
KELLER MATERIAL, LTD.	2012-09-14	565.85
KELLER MATERIAL, LTD.	2012-09-21	2,420.83
KELLER MATERIAL, LTD.	2012-09-28	495.46
KELLUM, CLEVE H.	2012-09-28	53.00
KELLY, TOM	2012-09-21	53.00
KEMP, REGINALD	2012-09-21	73.00
KHANTHAROTH, SOMPHONE	2012-09-14	400.00
KING, RAYMOND	2012-09-21	73.00
KITTRICK, PATRICIA J.	2012-09-28	83.00
KLEIN, CHERYL	2012-09-07	338.46
KLINGSPORN, KAREN	2012-09-07	24.00



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KNOWSYS EDUCATIONAL SERVICES	2012-09-28	8,302.00
KOCHHEISER, LINDA	2012-09-07	73.48
KOCHHEISER, LINDA	2012-09-21	245.31
KOENNING INC.	2012-09-14	825.96
KWAL PAINT	2012-09-14	4,089.10
KWAL PAINT	2012-09-28	3,013.34
L & M BOOK STORE	2012-09-07	5,533.63
L & R SPECIALTY INC.	2012-09-14	2,660.00
LABATT FOOD SERVICE	2012-09-07	101,853.49
LABATT FOOD SERVICE	2012-09-28	421,679.47
LABOR ON DEMAND	2012-09-07	7,308.68
LABOR ON DEMAND	2012-09-14	6,725.79
LABOR ON DEMAND	2012-09-21	8,000.43
LABOR ON DEMAND	2012-09-28	4,006.44
LAGOS, SALVADOR JR	2012-09-21	53.00
LAGOS, SALVADOR JR	2012-09-28	73.00
LAKESHORE	2012-09-07	109.04
LAKESHORE	2012-09-21	327.04
LAKESHORE	2012-09-28	44,592.47
LAND O'LAKES, INC.	2012-09-28	38,745.00
LANDA, EDWARD A.	2012-09-14	76.00
LANDA, EDWARD A.	2012-09-21	121.00
LANDEROS, EMILIO	2012-09-28	151.00
LANDEROS, JANETT	2012-09-14	76.58
LANDEZ, RITA M.	2012-09-14	187.21
LANKES, RICHARD T.	2012-09-14	10,000.00
LARA, CECILIO	2012-09-07	929.54
LARRY WUNSCH & ASSOCIATES, INC	2012-09-28	36.52
LARSON, LYLE T	2012-09-14	629.00
LAS CAZUELAS RESTAURANT	2012-09-28	118.68
LASHLEY SOUTH TEXAS, LLC	2012-09-28	53.67
LATIOLAIS, JULIE A	2012-09-14	22.00
LATIOLAIS, JULIE A	2012-09-28	22.00
LAWLER, JOHN	2012-09-07	116.00
LAWSON, ROGER	2012-09-21	108.30



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LAYNE, PAUL	2012-09-28	88.00
LEAL, THERESA R.	2012-09-14	54.14
LEAL, THERESA R.	2012-09-21	51.58
LEARNING ZONE	2012-09-07	5,243.87
LEARNING ZONE	2012-09-14	9,685.04
LEARNING ZONE	2012-09-21	5,166.18
LEARNING ZONE	2012-09-28	15,500.51
LEE, JOHN L.	2012-09-21	166.00
LEHMAN, MICHAEL G.	2012-09-14	98.00
LEHMAN, MICHAEL G.	2012-09-21	68.00
LERMA, ADELA	2012-09-28	74.85
LESLIE G.	2012-09-28	1,198.80
LEWIS, STACEY	2012-09-21	318.70
LISUMBU, VIKKI	2012-09-28	391.39
LITHO PRESS	2012-09-07	3,023.57
LITTLE CAESARS PIZZA	2012-09-07	235.00
LOESCH, TIMOTHY	2012-09-14	103.00
LOGAN, KEITH	2012-09-21	63.00
LONE STAR IH10, LTD	2012-09-21	153.77
LONE STAR IH10, LTD	2012-09-28	82.96
LONE STAR LEARNING	2012-09-21	134.39
LONGHORN IRRIGATION INC.	2012-09-21	32.44
LOPEZ SEIDEL ARCHITECTS INC	2012-09-07	402.60
LOPEZ, CARLOS S.	2012-09-14	103.00
LOPEZ, CARLOS S.	2012-09-21	53.00
LOPEZ, CARLOS S.	2012-09-28	410.00
LOPEZ, CHRISTOPHER	2012-09-28	53.00
LOPEZ, DESI	2012-09-28	16.65
LOVEJOY, KATHLEEN	2012-09-07	19.99
LOWE'S CREDIT SERVICES	2012-09-21	109.87
LOWE'S CREDIT SERVICES	2012-09-28	82.94
LOZANO, OSCAR	2012-09-14	88.00
LUCCHESI, KATHY	2012-09-14	94.00
LUCCHESI, KATHY	2012-09-21	378.50
LUNA, DANIEL	2012-09-14	159.67



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LUNA, MARCUS ANTHONY	2012-09-14	98.00
LUNA, MARCUS ANTHONY	2012-09-21	83.00
LUNA, MARCUS ANTHONY	2012-09-28	98.00
LYNWOOD BLDG. MATERIALS, INC	2012-09-07	2,812.07
LYNWOOD BLDG. MATERIALS, INC	2012-09-14	84.48
LYNWOOD BLDG. MATERIALS, INC	2012-09-21	203.66
LYNWOOD BLDG. MATERIALS, INC	2012-09-28	79.96
M.W. CUDE ENGINEERS,L.L.C.	2012-09-07	2,240.00
MACIAS, DAVID	2012-09-21	37.00
MACKIN EDUCATIONAL RESOURCES	2012-09-14	3,257.00
MACLASKEY JR., FLOYD JAMES	2012-09-14	125.00
MACTLC	2012-09-28	532.00
MADLINE ANZ SLAY ARCHITECTURE	2012-09-07	3,293.74
MADLINE ANZ SLAY ARCHITECTURE	2012-09-21	4,221.00
MAGIK CHILDREN'S THEATRE	2012-09-21	554.70
MAMPANG, RAUL P.	2012-09-14	750.00
MANSMANN, JANET	2012-06-08	(524.09)
MARIN, GEORGE	2012-09-14	250.00
MARK'S	2012-09-14	1,089.63
MARMOLEJO, CARLOS H.	2012-09-14	200.00
MARMON MOK	2012-09-21	9,562.00
MARRIOTT PLAZA SAN ANTONIO	2012-09-07	12,337.15
MARSHALL SHREDDING CO.	2012-09-07	1,155.88
MARSHALL SHREDDING CO.	2012-09-14	70.00
MARSHALL SHREDDING CO.	2012-09-21	2,745.20
MARSHALL WEBB CO., INC.	2012-09-07	264.70
MARTIN BUSINESS SERVICES, INC.	2012-09-14	452.94
MARTIN, MARSHA	2012-09-28	88.52
MARTINEZ, ADRIAN	2012-09-21	200.00
MARTINEZ, ANTHONY J.	2012-09-14	63.00
MARTINEZ, CYNTHIA	2012-09-14	44.48
MARTINEZ, ELIZABETH P.	2012-09-21	636.00
MARTINEZ, HERACLIO	2012-09-21	63.00
MARTINEZ, JAMES	2012-09-07	171.16
MARTINEZ, JOSEPH	2012-09-07	258.32



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MARTINEZ, MARGARET A.	2012-09-07	102.12
MARTINEZ, MARIO A.	2012-09-14	750.00
MARTINEZ, MARK S.	2012-09-21	53.00
MARTINEZ, MARK S.	2012-09-28	53.00
MARTINEZ, MARK STEVEN II	2012-09-21	53.00
MARTINEZ, MARK STEVEN II	2012-09-28	146.00
MARTINEZ, PRISCILLA	2012-09-07	28.86
MARTINEZ, ROBERT R.	2012-09-14	386.53
MARTINEZ, ROGER G.	2012-09-14	126.00
MARTINEZ, ROGER G.	2012-09-21	83.00
MARTINEZ, ROGER G.	2012-09-28	63.00
MARTINEZ, RUDY	2012-09-14	103.00
MARY K. VIEGELAHN	2012-09-14	1,515.77
MARY K. VIEGELAHN	2012-09-28	1,515.77
MARY K. VIEGELAHN	2012-09-26	38,027.56
MASSENGALE ARMATURE WORKS, INC	2012-09-21	2,975.01
MASTERS DISTRIBUTION SYSTEMS	2012-09-14	25,694.71
MASTERS DISTRIBUTION SYSTEMS	2012-09-21	1,758.06
MATA, ANTONIO B.	2012-09-14	73.00
MATA, ANTONIO B.	2012-09-28	73.00
MATERA PAPER COMPANY, INC.	2012-09-14	2,356.38
MAURO G. MARTINEZ, INC	2012-09-14	377.00
MAURO G. MARTINEZ, INC	2012-09-28	554.00
MC AFEE, THOMAS	2012-09-21	73.00
MC MANUS, DAVID	2012-09-28	53.00
MCCHESNEY / BIANCO LLC	2012-09-07	74,846.25
MCCUTCHAN, ROBERT D.	2012-09-14	350.00
MCDONALD, LEONARD L	2012-09-14	38.00
MCGARITY, TURNER N.	2012-09-28	73.00
MCGRATH RENTCORP	2012-09-07	49,850.00
MCGRATH RENTCORP	2012-09-21	40,280.00
MCKEOWN, LYNN	2012-09-14	375.00
MECA SPORTSWEAR, INC.	2012-09-21	280.00
MECHANICAL REPS, INC.	2012-09-14	4,569.00
MECHANICAL REPS, INC.	2012-09-28	2,014.00



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MEDELLIN, RUTH	2012-09-28	8,000.00
MEDICAL WHOLESALE, INC.	2012-09-14	164.01
MEDICAL WHOLESALE, INC.	2012-09-21	75.29
MEDICAL WHOLESALE, INC.	2012-09-28	240.04
MEDINA, NOE R	2012-09-07	37.00
MEDINA, NOE R	2012-09-14	15,132.73
MEDINA, NOE R	2012-09-28	812.00
MEDINA, ROSE M.	2012-09-07	99.90
MEJIA, REBECCA	2012-09-21	20.00
MENDEZ, NORBERT	2012-09-21	53.00
MENDEZ, PHYLLORA	2012-09-14	224.40
MENDIOLA, DEREK	2012-09-21	142.08
MENDOZA, AMANDA	2012-09-07	54.80
MENDOZA, RAUL E.	2012-09-14	103.00
MENTORING MINDS	2012-09-14	3,417.65
MENTORING MINDS	2012-09-28	4,707.51
MENTZER, DEBRA	2012-09-07	329.39
MERCER, WANITA	2012-09-07	209.92
MERCER, WANITA	2012-09-21	17.37
MERRILL, DAVE	2012-09-21	1,000.00
MEYER, DONALD	2012-09-14	103.00
MG-SA SAN PEDRO GOLF COURSE & DRIVING RANGE	2012-09-28	1,800.00
MICHAEL FOODS, INC.	2012-09-28	41,791.75
MICHALAK, MIKE	2012-09-14	98.00
MID-TEX DISTRIBUTING CO,INC.	2012-09-14	120.87
MID-TEX DISTRIBUTING CO,INC.	2012-09-21	167.95
MILLER, LUCAS	2012-09-14	775.00
MIRELES, ADELINA	2012-09-14	224.00
MIRELES, ADELINA	2012-09-21	98.00
MIRELES, ADELINA	2012-09-28	98.00
MIRELES, AMANDA	2012-09-14	22.00
MISSION ELECTRIC SUPPLY, INC.	2012-09-14	207.76
MISSION GAS CO.	2012-09-21	53.00
MISSION RESTAURANT SUPPLY CO.	2012-09-28	1,878.13
MITCHELL-SCOTT, KIAH S.	2012-09-07	63.71



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MITCHELL-SCOTT, KIAH S.	2012-09-21	46.23
MOAK, CASEY & ASSOCIATES, LLP	2012-09-14	10,250.00
MOBILE MINI I, INC.	2012-09-21	196.00
MOLINA, FLOR E.	2012-09-14	424.86
MOLINA, STEPHANIE	2012-09-14	360.13
MONJARDIN, CINDY	2012-09-14	200.00
MONROE, MARIA	2012-09-14	450.00
MONTEZ, FATIMA	2012-09-28	250.00
MOORE SUPPLY CO.	2012-09-07	26.08
MOORE SUPPLY CO.	2012-09-14	3,166.37
MOORE SUPPLY CO.	2012-09-21	7,295.75
MOORE SUPPLY CO.	2012-09-28	1,020.47
MORA, AGUSTIN III	2012-09-14	136.00
MORA, ALFRED JR.	2012-09-14	450.00
MORALES, JUAN M.	2012-09-14	164.62
MORAN, DIANA	2012-09-28	54.00
MORENO SR., STEVE	2012-09-14	37.00
MORENO SR., STEVE	2012-09-21	37.00
MORENO SR., STEVE	2012-09-28	37.00
MORRISON SUPPLY COMPANY	2012-09-14	441.06
MORRISON SUPPLY COMPANY	2012-09-21	615.66
MORRISON SUPPLY COMPANY	2012-09-28	1,547.24
MOVIE LICENSING USA	2012-09-28	525.00
MOYA, VERNON SALDANA	2012-09-21	83.00
MSC INDUSTRIAL	2012-09-07	52.80
MSC INDUSTRIAL	2012-09-21	440.00
M-TRONICS, INC.	2012-09-14	25.06
M-TRONICS, INC.	2012-09-28	748.90
MUJICA, ELIZABETH	2012-09-28	74.06
MUNOZ JR., JUAN RAFAEL	2012-09-21	63.00
MUNOZ, ISAURA	2012-09-21	150.00
MURPHY, TIM	2012-09-14	103.00
MURRAY, DR. TINKER	2012-09-21	1,000.00
MUSIC IN MOTION INC	2012-09-14	129.69
MUSIC IN MOTION INC	2012-09-21	178.97



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Vendor Name	Check Date	Check Amount
NANNEY, BRITTANY	2012-09-07	91.95
NANNEY, BRITTANY	2012-09-21	52.17
NAPA AUTO PARTS-SAN ANTONIO DC	2012-09-07	736.98
NAPA AUTO PARTS-SAN ANTONIO DC	2012-09-14	1,165.72
NAPA AUTO PARTS-SAN ANTONIO DC	2012-09-21	2,375.07
NAPA AUTO PARTS-SAN ANTONIO DC	2012-09-28	421.00
NASCO INC.	2012-09-14	5,159.33
NASSP	2012-09-14	85.00
NATHAN SHERMAN ENTERPRISES	2012-09-07	1,534.50
NATHAN SHERMAN ENTERPRISES	2012-09-14	411.65
NATHAN SHERMAN ENTERPRISES	2012-09-21	163.60
NATHAN SHERMAN ENTERPRISES	2012-09-28	1,093.00
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES	2012-09-14	712.00
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES	2012-09-26	64.00
NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	2012-09-14	205.95
NATIONAL DROPOUT PREVENTION	2012-09-28	900.00
NATURAL BRIDGE CAVERNS	2012-09-28	541.70
NATWELL SUPPLY CORP. OF SA	2012-09-21	135.62
NATWELL SUPPLY CORP. OF SA	2012-09-28	238.52
NCO FINANCIAL SYSTEMS INC.	2012-09-26	196.90
NCO FINANCIAL SYSTEMS, INC.	2012-09-26	382.35
NCS PEARSON, INC.	2012-09-21	106.00
NELSON, WILLIE	2012-09-21	22.00
NETSYNC NETWORK SOLUTIONS	2012-09-07	9,364.20
NETSYNC NETWORK SOLUTIONS	2012-09-14	7,474.80
NETSYNC NETWORK SOLUTIONS	2012-09-28	612.76
NEUHAUS, ROBERT JR.	2012-09-14	88.00
NEUMANN, DENNIS L.	2012-09-21	68.00
NEUTRON INDUSTRIES, INC.	2012-09-14	6,534.00
NEW YORK STATE	2012-09-26	164.53
NHS/NASC/NASSP	2012-09-21	396.20
NJHS/NASC/NASSP	2012-09-14	115.00
NOEL GILLIARD	2012-09-21	470.00
NOONAN RITTIMANN ARCHITECTS	2012-09-07	6,258.53
NOONAN RITTIMANN ARCHITECTS	2012-09-28	4,353.76





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NORTH PARK LINCOLN MERCURY	2012-09-07	259.41
NOVATIME TECHNOLOGY, INC	2012-09-07	25,000.00
NOVATIME TECHNOLOGY, INC	2012-09-14	1,906.13
NOVATIME TECHNOLOGY, INC	2012-09-28	25,000.00
NU INFO SYSTEMS, INC.	2012-09-14	11,424.00
NYS CHILD SUPPORT	2012-09-26	763.49
OAK FARMS - SAN ANTONIO	2012-09-21	154,201.72
OAK FARMS - SAN ANTONIO	2012-09-28	226,328.25
OCHOA, JEFFREY	2012-09-28	15.00
O'CONNELL ROBERTSON & ASSOC.	2012-09-21	17,667.17
O'CONNELL, SEAN	2012-09-28	99.70
O'DONNELL, KRISTIN	2012-09-21	357.50
OEFINGER, LINDSEY E.	2012-09-14	300.00
OFFICE CUBE/GSA INSTALL	2012-09-06	550.00
OFFICE DEPOT	2012-09-07	9,195.23
OFFICE DEPOT	2012-09-14	32,902.27
OFFICE DEPOT	2012-09-21	11,903.81
OFFICE DEPOT	2012-09-28	26,845.50
ONCALE, GARY	2012-09-14	98.00
ONCALE, GARY	2012-09-28	98.00
OPEN SKY MEDIA, INC	2012-09-14	(550.00)
OPEN SKY MEDIA, INC	2012-09-21	550.00
OPIELA MECHANICAL, INC.	2012-09-21	8,007.00
ORANDAY, AMANDA	2012-09-14	200.00
O'REILLY AUTOMOTIVE, INC.	2012-09-07	842.54
O'REILLY AUTOMOTIVE, INC.	2012-09-14	347.06
O'REILLY AUTOMOTIVE, INC.	2012-09-28	1,517.94
ORIENTAL TRADING CO., INC.	2012-09-21	92.70
ORIENTAL TRADING CO., INC.	2012-09-28	36.99
ORIENTAL TRADING COMPANY	2012-09-07	499.46
ORIENTAL TRADING COMPANY	2012-09-14	1,440.41
ORIENTAL TRADING COMPANY	2012-09-21	1,053.69
ORIENTAL TRADING COMPANY	2012-09-28	490.39
ORTIZ, DAVID	2012-09-28	100.00
ORTIZ, MOISES	2012-09-07	337.79



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ORTIZ, MOISES	2012-09-21	224.96
ORTIZ, PATRICIA A.	2012-09-14	229.62
OUR LADY OF THE LAKE	2012-09-14	5,544.40
OUR LADY OF THE LAKE	2012-09-28	4,989.96
OVER THE RAINBOW	2012-09-14	359.60
OVIEDO, VALERIE	2012-09-21	39.96
OZUNA, TAMBREY	2012-09-14	264.66
PADRO, DANIEL G.	2012-09-14	83.00
PAESE, BETTE M.	2012-09-07	302.65
PALACIOS, GEORGE A.	2012-09-07	121.00
PALACIOS, GEORGE A.	2012-09-14	789.50
PALACIOS, GEORGE A.	2012-09-28	107.00
PALACIOS, TRIANA S.	2012-09-07	40.46
PALMER, KELLEE	2012-09-28	88.00
PARAGON SPORTS CONSTRUCTORS	2012-09-21	137,514.41
PARK PLACE RECREATION	2012-09-21	1,047.00
PARKER, DAWN M.	2012-09-14	133.53
PARKER, JIM	2012-09-14	37.00
PARKS, JHONA	2012-09-21	59.94
PARSON, LARRY	2012-09-21	53.00
PARTNERS FOR LEARNING, INC.	2012-09-07	315.00
PARTNERS FOR LEARNING, INC.	2012-09-14	199.00
PATRON, STEVEN	2012-09-21	73.00
PAUL'S TROPHY & ENGRAVING	2012-09-14	398.05
PAUL'S TROPHY & ENGRAVING	2012-09-21	143.70
PAWELEK, CYNTHIA	2012-09-14	73.00
PAWELEK, CYNTHIA	2012-09-21	68.00
PAWS RANCH RESCUE	2012-09-14	200.00
PAWS RANCH RESCUE	2012-09-28	200.00
PBK	2012-09-07	97.00
PBK	2012-09-28	139,425.42
PC MAILING SERVICES	2012-09-14	7,315.86
PC MALL GOV, INC	2012-09-14	117.50
PC WHOLESALE LTD.	2012-09-28	225.00
PCI EDUCATIONAL PUBLISHING	2012-09-14	358.46



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PEACOCK, LEROY	2012-09-21	83.00
PEACOCK, LEROY	2012-09-28	118.00
PEARSON EDUCATION	2012-09-07	3,868.71
PEARSON EDUCATION	2012-09-21	127,363.16
PEDRAZA, RAMIRO	2012-09-21	58.00
PENA, ALBERT	2012-09-14	1,110.98
PENSKE TRUCK LEASING CO., L.P.	2012-09-07	214.54
PEPI, LISA	2012-09-28	25.00
PEREZ, MELISSA U.	2012-09-28	54.00
PERSELLIN, DIANE	2012-09-14	400.00
PETER PIPER PIZZA	2012-09-14	119.80
PETERSON TIRE, INC.	2012-09-28	87.00
PHEAA	2012-09-26	684.72
PHILLIPS, WINSLOW	2012-09-21	69.99
PHYSICARE EQUIPMENT REPAIR & MAINTENANCE	2012-09-21	2,424.00
PIERCE, LESLIE A.	2012-09-14	244.00
PIERCE, LESLIE A.	2012-09-21	98.00
PIONEER CREDIT RECOVERY, INC.	2012-09-26	323.08
PIONEER MANUFACTURING COMPANY	2012-09-28	18.75
PITSCO, INC.	2012-09-21	276.48
PIWONKA STURROCK ARCHITECTS	2012-09-28	17,195.50
PIZZA HUT #014294	2012-09-14	63.00
PIZZA HUT #014295	2012-09-21	63.00
PIZZA HUT #014296	2012-09-28	208.00
PIZZA VENTURE OF SAN ANTONIO, LLC.	2012-09-14	452.25
PLAKSMACKER	2012-09-28	3,633.16
PLAZA'S MEXICAN RESTAURANT	2012-09-07	26.62
PLAZA'S MEXICAN RESTAURANT	2012-09-14	30.98
PONCE, LISA	2012-09-14	250.00
POPPE AUTOMOTIVE WAREHOUSE INC	2012-09-07	185.45
POPPE AUTOMOTIVE WAREHOUSE INC	2012-09-28	7,789.08
POPPS, RICHARD	2012-09-21	63.00
POPPS, RICHARD	2012-09-28	63.00
PORTA PHONE CO., INC	2012-09-14	4,325.50
PORTILLO, ELIAS	2012-09-21	79.37



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POS SYSTEMS GROUP, INC.	2012-09-28	404.00
POSEY STEEL & SUPPLY # 853	2012-09-14	79.67
POSEY STEEL & SUPPLY # 854	2012-09-21	33.55
POSEY STEEL & SUPPLY # 855	2012-09-28	739.41
POSITIVE PROMOTIONS, INC.	2012-09-07	1,238.01
POSITIVE PROMOTIONS, INC.	2012-09-14	452.60
POSTELL, BRANDON	2012-09-21	73.00
POSTMASTER 002	2012-09-28	90.00
POSTMASTER 051	2012-09-21	88.00
POSTMASTER 105	2012-09-07	225.00
POSTMASTER 134	2012-09-14	44.00
POSTMASTER 135	2012-09-14	88.00
POSTMASTER 161	2012-09-07	176.00
POSTMASTER 165	2012-09-07	90.00
POSTMASTER 886	2012-09-07	225.00
POSTMASTER 887	2012-09-21	225.00
POUNDS, HERB	2012-09-21	53.00
PRAIRIE VIEW A&M UNIVERSITY	2012-09-07	1,000.00
PREMIER AGENDAS, INC.	2012-09-14	3,460.00
PROFESSIONAL TURF PRODUCTS INC	2012-09-14	42.85
PROFESSIONAL TYPEWRITER	2012-09-28	605.00
PROLITERACY WORLDWIDE	2012-09-21	640.00
PSAT/NMSQT	2012-09-28	196.00
PSI INC	2012-09-07	13,643.50
PSI INC	2012-09-21	7,796.50
PSS/WORLD MEDICAL SUPPLY	2012-09-28	8,045.89
PUENTE, LISA	2012-09-14	25.31
PYRAMID SCHOOL PRODUCTS CORP	2012-09-14	1,977.84
QUALIFICATION TARGETS INC.	2012-09-14	274.40
QUIAMBAO, NOEL B.	2012-09-14	750.00
QUILL CORPORATION	2012-09-21	239.98
QUILL CORPORATION	2012-09-28	946.65
QUILLIN, JEFFERY A.	2012-09-14	53.00
RABA-KISTNER CONSULTANTS, INC.	2012-09-28	18,950.00
RADISSON HOTEL & SUITES AUSTIN	2012-09-28	1,360.32



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RAMIREZ, ADOLFO	2012-09-07	95.36
RAMIREZ, AURELIO H. JR.	2012-09-14	37.00
RAMIREZ, CECILIA C.	2012-09-14	750.00
RAMIREZ, ELSA	2012-09-28	119.88
RAMIREZ, ROY	2012-09-21	73.00
RAMIRO O. ZAPATA	2012-09-14	13,785.00
RAMON, MARY ELLEN	2012-09-21	20.45
RAMOS, MARY ANN	2012-09-14	63.00
RAMOS, MARY ANN	2012-09-21	38.00
RAMOS, MARY ANN	2012-09-28	63.00
RAMOS, MELISSA	2012-09-07	63.27
RANARA, NELLY	2012-09-14	750.00
RANCH HAND TRUCK ACCESS.	2012-09-14	3,785.00
RANCH HAND TRUCK ACCESS.	2012-09-28	2,665.00
RANGEL, GILBERT	2012-09-21	53.00
RANGEL, MAGDALENO	2012-09-21	136.00
RANK ONE SPORT	2012-09-28	6,200.00
RAPTOR TECHNOLOGIES, INC.	2012-09-21	500.00
RAPTOR TECHNOLOGIES, INC.	2012-09-28	100.00
RBC MUSIC CO., INC.	2012-09-07	800.00
RBC MUSIC CO., INC.	2012-09-14	938.29
RBC MUSIC CO., INC.	2012-09-21	17.59
RBC MUSIC CO., INC.	2012-09-28	1,479.32
REALLY GOOD STUFF INC.	2012-09-07	677.73
REALLY GOOD STUFF INC.	2012-09-14	360.04
REDDY ICE CORP-SAN ANTONIO	2012-09-28	68.24
REECE, LONNIE W.	2012-09-21	98.00
REGION IV	2012-09-28	12,800.00
REINERT, MICHAEL D	2012-09-28	88.00
RESENDEZ, ANTONIO	2012-09-14	83.00
REXEL	2012-09-07	249.58
REXEL	2012-09-28	214.69
REYES, BRITTANY	2012-09-07	28.31
REYNA, ELIZABETH	2012-09-14	340.88
RICHARD SANCHEZ	2012-09-07	57,186.90



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RICHARDS, MICHAEL	2012-09-28	159.29
RICOH USA, INC.	2012-09-14	1,611.15
RIDDELL/ALL AMERICAN SPORTS	2012-09-07	246.38
RIDDELL/ALL AMERICAN SPORTS	2012-09-21	6,513.76
RIDDELL/ALL AMERICAN SPORTS	2012-09-28	6,658.21
RIDEB, DAMIANA	2012-09-14	10.00
RIDGWAY'S LLC	2012-09-21	12.94
RIGGS, LAURA B.	2012-09-21	98.00
RIGGS, LAURA B.	2012-09-28	83.00
RIOS, MARIO JAVIER	2012-09-21	73.00
RIOS, MARIO JAVIER	2012-09-28	73.00
RIPPY, BARBARA	2012-09-21	138.00
RIVER CITY CHARTERS	2012-09-07	665.00
RIVER CITY HYDRAULICS, INC.	2012-09-07	172.60
RIVER CITY HYDRAULICS, INC.	2012-09-21	105.14
RIVER CITY PRODUCE INC	2012-09-21	82,643.75
RIVER CITY PRODUCE INC	2012-09-28	71,346.00
RIVERA, HOMER	2012-09-28	328.82
RKA PETROLEUM COMPANIES, INC.	2012-09-07	22,911.73
RKA PETROLEUM COMPANIES, INC.	2012-09-21	23,204.71
ROBERSON, DAWNLEE J.	2012-09-21	83.00
ROBLES, RENE	2012-09-28	88.00
ROCHA, JUAN L	2012-09-07	86.06
ROCHESTER 100 INC.	2012-09-14	945.00
ROCHESTER 100 INC.	2012-09-21	945.00
ROCHESTER 100 INC.	2012-09-28	1,595.00
RODDIS LBR. & VENEER CO., INC.	2012-09-07	596.84
RODRIGUEZ, CARLOS E.	2012-09-14	300.00
RODRIGUEZ, DAVID	2012-09-07	152.51
RODRIGUEZ, GUADALUPE	2012-09-07	137.35
RODRIGUEZ, GUADALUPE	2012-09-14	29.96
RODRIGUEZ, GUADALUPE	2012-09-21	152.90
RODRIGUEZ, MARGARITO	2012-09-14	750.00
RODRIGUEZ, MINNIE	2012-09-07	219.80
RODRIGUEZ, MINNIE	2012-09-14	35.00



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RODRIGUEZ, MINNIE	2012-09-21	25.00
RODRIGUEZ, RAUL	2012-09-28	101.00
RODRIGUEZ, RICHARD	2012-09-28	88.00
RODRIGUEZ, RITA C.	2012-09-14	450.00
ROEL, EDDIE M.	2012-09-21	53.00
ROGIER, TED EUGENE JR	2012-09-14	4,176.93
ROGIER, TED EUGENE JR	2012-09-21	575.47
ROGIER, TED EUGENE JR	2012-09-28	1,289.82
ROMERO, ELISA	2012-09-14	17.21
ROSALES, ROXANNE	2012-09-14	215.37
ROSALINDA ESTRADA	2012-09-14	168.56
ROSALINDA ESTRADA	2012-09-28	168.56
ROSE, KAREN	2012-09-14	80.00
ROSEN PLAZA	2012-09-28	387.00
RUGBY IPD CORPORATION	2012-09-14	116.48
RUIZ, DAVID A.	2012-09-14	151.00
RUIZ, DAVID A.	2012-09-28	93.00
RUSSELL, KISH	2012-09-07	52.73
RX TECHNOLOGY	2012-09-14	695.00
RYDIN DECAL	2012-09-14	812.54
S A BRAKE & CLUTCH SVC,INC	2012-09-07	100.00
S A BRAKE & CLUTCH SVC,INC	2012-09-28	10.12
S&S WORLDWIDE, INC.	2012-09-07	6,334.95
S&S WORLDWIDE, INC.	2012-09-21	2,390.12
S.A. BELTING & PULLEY COMPANY	2012-09-07	88.41
S.A. BELTING & PULLEY COMPANY	2012-09-14	875.72
S.A. BELTING & PULLEY COMPANY	2012-09-21	723.49
S.A. BELTING & PULLEY COMPANY	2012-09-28	726.68
S.A. SCHOOL FOOD SERVICE ASSOC	2012-09-14	1,677.00
S.A. SCHOOL FOOD SERVICE ASSOC	2012-09-26	201.00
S.O.S. LIQUID WASTE HAULER	2012-09-07	3,425.00
S.O.S. LIQUID WASTE HAULER	2012-09-28	1,295.00
SAAVEDRA-GARZA, BELINDA	2012-09-14	92.69
SADLER, JUDY	2012-09-21	365.00
SAENZ, GILBERT	2012-09-14	37.00



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SAENZ, GILBERT	2012-09-21	37.00
SAENZ, GILBERT	2012-09-28	37.00
SAFESITE, INC.	2012-09-21	280.00
SAFETY-KLEEN CORP	2012-09-21	222.20
SAISD ACCOUNTING	2012-09-14	15,035.74
SAISD ACCOUNTING	2012-09-21	17,574.23
SAISD ACCOUNTING	2012-09-28	36,953.00
SAISD POLICE OFFICERS ASSOC.	2012-09-14	410.00
SAISD STUDENT ACTIVITY FUND	2012-09-07	2,906.96
SAISD STUDENT ACTIVITY FUND	2012-09-14	11,787.52
SAISD STUDENT ACTIVITY FUND	2012-09-21	2,898.64
SAISD STUDENT ACTIVITY FUND	2012-09-28	8,745.37
SALAS, GILBERT	2012-09-14	37.00
SALAS, GILBERT	2012-09-21	37.00
SALAS, GILBERT	2012-09-28	37.00
SALAZAR, ELIZABETH	2012-09-14	30.00
SALAZAR, HUMBERTO	2012-09-14	705.89
SALDANA, DANIEL	2012-09-21	93.00
SALINAS, CHARLIE	2012-09-14	103.00
SALINAS, THERESA	2012-09-14	140.26
SAM ASH MUSIC COMPANY	2012-09-28	212.49
SAMCO SPORTSWEAR CORP	2012-09-21	584.45
SAMUELS GLASS COMPANY,INC.	2012-09-28	48.98
SA ALLIANCE OF TEACHER'S & SUPPORT PERSONEL	2012-09-14	5,539.01
SA ALLIANCE OF TEACHER'S & SUPPORT PERSONEL	2012-09-26	104,591.91
SAN ANTONIO COLLEGE	2012-09-07	1,000.00
SAN ANTONIO ELECTRIC SUPPLY	2012-09-28	108.00
SAN ANTONIO EXPRESS-NEWS	2012-09-07	309.40
SAN ANTONIO EXPRESS-NEWS	2012-09-14	1,180.20
SAN ANTONIO EXPRESS-NEWS	2012-09-21	4,219.26
SAN ANTONIO WATER SYSTEM	2012-09-07	58,256.23
SAN ANTONIO WATER SYSTEM	2012-09-14	27,587.87
SAN ANTONIO WATER SYSTEM	2012-09-21	22,028.33
SAN ANTONIO WATER SYSTEM	2012-09-28	47,758.28
SAN PEDRO DRIVING RANGE	2012-09-28	1,920.00





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SANCHEZ, ANNETTE H.	2012-09-14	107.12
SANCHEZ, LILLIE G.	2012-09-28	70.21
SANCHEZ, RICHARD	2012-09-28	88.00
SANCHEZ, ROBERT	2012-09-28	900.00
SANCHEZ, SYLVIA	2012-09-14	83.87
SANDOVAL, JESSE	2012-09-07	500.00
SANDS, THERESA	2012-09-14	102.12
SANIVAC INC.	2012-09-07	48,555.47
SANIVAC INC.	2012-09-14	1,738.80
SANKEY EQUIPMENT CO. INC.	2012-09-21	156.57
SANTEX INT'L TRUCKS, INC	2012-09-07	3,852.55
SANTEX INT'L TRUCKS, INC	2012-09-14	1,473.54
SANTEX INT'L TRUCKS, INC	2012-09-21	409.86
SANTEX INT'L TRUCKS, INC	2012-09-28	3,184.84
SANTIKOS CORPORATE OFFICE	2012-09-14	1,060.00
SAPP, AMANDA	2012-09-07	78.44
SAS SHOE FACTORY STORE CORP	2012-09-14	60,634.00
SAT RADIO COMMUNICATIONS LTD	2012-09-07	68.00
SAUCEDO, ELEANOR	2012-09-28	60.50
SCARBROUGH, CAROL	2012-09-07	367.57
SCHEUERMANN, BRENDA	2012-09-28	2,112.73
SCHNEIDER ELECTRIC	2012-09-21	425.00
SCHOFIELD, ERIN	2012-09-07	16.65
SCHOLASTIC, INC.	2012-09-07	120,925.25
SCHOLASTIC, INC.	2012-09-14	305,833.76
SCHOLASTIC, INC.	2012-09-21	73.75
SCHOLTE, JOSEPHINE	2012-09-21	200.00
SCHOOL MART, INC.	2012-09-07	2,144.49
SCHOOL MART, INC.	2012-09-14	4,202.33
SCHOOL MART, INC.	2012-09-21	3,567.00
SCHOOL MART, INC.	2012-09-28	2,595.16
SCHOOL NURSE SUPPLY, INC.	2012-09-07	534.83
SCHOOL NURSE SUPPLY, INC.	2012-09-21	134.31
SCHOOL NURSE SUPPLY, INC.	2012-09-28	215.32
SCHOOL SPECIALTY INC.	2012-09-07	276.13



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SCHOOL SPECIALTY INC.	2012-09-14	3,208.36
SCHOOL SPECIALTY INC.	2012-09-21	472.56
SCHOOL SPECIALTY INC.	2012-09-28	1,198.29
SCHWAN'S FOOD SERVICE, INC.	2012-09-28	37,473.39
SCORING CENTER/UT AUSTIN	2012-09-21	565.00
SCOTT, ADREAN	2012-09-14	206.84
SCOTT, ADREAN	2012-06-01	(723.46)
SCOTT, RICHARD J.	2012-09-21	53.00
SCOTT, ZSATASHA SHANNIKA	2012-09-28	63.00
SCREEN RITE CUSTOM DESIGNS	2012-09-14	598.00
SECURITY GENERAL INT'L, LTD	2012-09-07	4,859.00
SECURITY GENERAL INT'L, LTD	2012-09-14	1,562.00
SECURITY GENERAL INT'L, LTD	2012-09-21	3,165.00
SECURITY INFORMATION	2012-09-07	2,995.00
SEGUIN I.S.D. ATHLETIC DEPART.	2012-09-07	250.00
SEGUIN OUTDOOR LEARNING CENTER	2012-09-04	(500.00)
SEGUIN OUTDOOR LEARNING CENTER	2012-09-14	475.00
SELECT EMPLOYEES FEDERAL CREDIT UNION	2012-09-14	510.00
SELECT EMPLOYEES FEDERAL CREDIT UNION	2012-09-26	634.70
SELMAX SALES, LLC	2012-09-14	261.00
SEON DESIGN (USA) CORP.	2012-09-14	33.50
SEON DESIGN (USA) CORP.	2012-09-21	3,897.00
SERENIL, JOHNNY	2012-09-14	48.00
SERENIL, JOHNNY	2012-09-21	261.00
SERNA, LINA M.	2012-09-07	208.45
SERVICE EMPLOYEE'S INT'L.	2012-09-14	30.00
SERVICE INDUSTRIAL INC.	2012-09-14	104.49
SERVICE INDUSTRIAL INC.	2012-09-28	104.60
SERVICE MECHANICAL	2012-09-21	606.92
SHAR PRODUCTS COMPANY	2012-09-07	8,078.00
SHAR PRODUCTS COMPANY	2012-09-14	1,890.00
SHELTON PRESORT	2012-09-14	4,958.99
SHERWIN-WILLIAMS CORP	2012-09-07	4,024.75
SHERWIN-WILLIAMS CORP	2012-09-14	4,467.54
SHERWIN-WILLIAMS CORP	2012-09-21	647.55



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SHI GOVERNMENT SOLUTIONS, INC.	2012-09-07	3,610.24
SHINN, JULIE ANN	2012-09-28	98.00
SHORT LINE CORPORATION	2012-09-21	1,472.50
SHW GROUP, LLP	2012-09-28	36,510.85
SILVA, BENJAMIN	2012-09-14	172.61
SILVA, CHARLES	2012-09-28	37.00
SIMPLEXGRINNELL LP	2012-09-28	599.54
SIMS, MAURICE	2012-09-14	83.00
SIMS, MAURICE	2012-09-21	83.00
SIMS, MAURICE	2012-09-28	166.00
SLC EDUCATOR, INC.	2012-09-21	3,383.00
SMITH, DAVID	2012-09-28	53.00
SMITH, DIANE C.	2012-09-14	750.00
SMITH, ERIC	2012-09-21	73.00
SMITH, ROSALYNN	2012-09-07	325.06
SOCIAL STUDIES SCHOOL SVS CORP	2012-09-21	12,907.24
SOFTDOCS	2012-09-28	1,820.30
SOLLOCK, ROBERT E.	2012-09-14	103.00
SONNEN, TERESA	2012-09-14	750.00
SOSA, CYNTHIA	2012-09-07	76.59
SOTO, JORGE E.	2012-09-21	93.00
SOTO, JORGE E.	2012-09-28	98.00
SOUTH TEXAS FAUCET PARTS	2012-09-28	172.76
SOUTH TEXAS PIZZA INC.	2012-09-14	211.53
SOUTH TEXAS PIZZA INC.	2012-09-21	72.26
SOUTH TEXAS PIZZA INC.	2012-09-28	62.55
SOUTHEAST ANIMAL HOSPITAL	2012-09-14	500.00
SOUTHPAW ENTERPRISES	2012-09-14	658.92
SOUTHWEST PUBLIC	2012-09-14	400.00
SOUTHWEST SOUND & ELECTRONICS, INC.	2012-09-14	911.92
SOUTHWEST SOUND & ELECTRONICS, INC.	2012-09-28	40,321.31
SOUTHWEST STRINGS INC	2012-09-07	429.09
SOUTHWEST WHEEL CO., S.A., INC	2012-09-14	288.00
SOUTHWEST WHEEL CO., S.A., INC	2012-09-28	162.38
SPANISH, ENGLISH & FOREIGN	2012-09-07	240.30



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SPARKLETTS & SIERRA SPRINGS	2012-09-07	102.88
SPARKLETTS & SIERRA SPRINGS	2012-09-21	58.24
SPARKLETTS & SIERRA SPRINGS	2012-09-28	230.91
SPECTRUM CORP	2012-09-07	186.50
SPECTRUM CORP	2012-09-21	174.00
SPEECH SPECIALIST OF S.A.	2012-09-21	27,243.75
SPENCER, ELWOOD	2012-09-21	63.00
SPENCER, ELWOOD RAY	2012-09-14	38.00
SPENCER, JAMES	2012-09-07	85.55
SPIRAL BINDING CO INC	2012-09-14	763.79
SPIRAL BINDING CO INC	2012-09-28	2,200.18
ST. MARY'S HALL	2012-09-28	525.00
ST. PAUL LUTHERAN	2012-09-14	179.80
ST. PHILIP'S COLLEGE	2012-09-07	1,000.00
STAATS, EMILY	2012-09-14	68.00
STAFF DEVELOPMENT FOR EDUCATOR	2012-09-28	3,727.00
STAGG RESTAURANTS PARTNERSHIPS	2012-09-21	500.00
STANDARD INSURANCE COMPANY	2012-09-21	220,202.73
STAR SHUTTLE INC.	2012-09-14	4,713.12
STAR SHUTTLE INC.	2012-09-21	500.00
STATE INDUSTRIAL PRODUCTS	2012-09-28	4,270.50
STC ENVIRONMENTAL	2012-09-21	1,326.25
STEPHANIE'S ANGELS	2012-09-14	342.50
STEWART, HANNAH S.	2012-09-14	300.00
STUDY HALL LEARNING CENTER	2012-09-14	775.57
STUMPS / SHINDIGZ.COM	2012-09-14	255.95
SUESS, GEORGETTE	2012-09-07	125.47
SULLIVAN, CLEO A. JR.	2012-09-14	73.00
SUMMIT ELECTRIC SUPPLY CORP	2012-09-14	1,006.00
SUMMIT ELECTRIC SUPPLY CORP	2012-09-28	857.76
SUMMIT PRODUCTS	2012-09-07	805.25
SUNBELT MILL SUPPLY	2012-09-14	239.76
SUNBELT MILL SUPPLY	2012-09-21	39.90
SUNBELT MILL SUPPLY	2012-09-28	252.14
SUNDAY, JONATHAN G.	2012-09-21	98.00



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SYSCO FOOD SERVICES INC	2012-09-07	60,553.62
SYSCO FOOD SERVICES INC	2012-09-21	144,374.05
SYSTEMS EVOLUTION, INC.	2012-09-21	12,432.00
T.R.E.D.D.A.	2012-09-26	125.00
TABE	2012-09-28	350.00
TALAE	2012-09-21	60.00
TALLEY, AMY C.	2012-09-14	300.00
TAMAYO, JONATHAN D.	2012-09-21	83.00
TAMAYO, JOSE R.	2012-09-21	83.00
TAMAYO, JOSE R.	2012-09-28	63.00
TAMS-WITMARK MUSIC LIBRARY INC	2012-09-07	25.50
TANAKA, JOHN T.	2012-09-14	98.00
TANGUMA, ROSALINDA	2012-09-28	77.70
TANKERSON, PAMELA	2012-09-07	83.14
TAPIA, CHRISTINA	2012-09-21	126.00
TAPIA, JAVIER E.	2012-09-07	370.00
TAQUERIA ARANDAS	2012-09-07	128.60
TAQUERIA ARANDAS	2012-09-05	(128.60)
TASB	2012-09-07	84.72
TASB	2012-09-21	425.00
TASBO	2012-09-14	180.00
TASC	2012-09-07	95.00
TASO SAN ANTONIO	2012-09-07	675.00
TASSP	2012-09-14	1,015.00
TCALL/TAMU	2012-09-28	2,656.50
TCG GROUP HOLDINGS LLP	2012-08-17	18,980.00
TCG GROUP HOLDINGS LLP	2012-09-27	203,357.55
TCG GROUP HOLDINGS LLP	2012-09-18	7,438.32
TCG GROUP HOLDINGS LLP	2012-09-12	16,610.00
TEACHER RETIREMENT SYSTM OF TX	2012-09-07	2,487,273.81
TEACHING SYSTEMS, INC.	2012-09-14	5,859.00
TEAM EXPRESS DISTRIBUTING LLC	2012-09-07	715.99
TEAM EXPRESS DISTRIBUTING LLC	2012-09-14	1,930.56
TEAM EXPRESS DISTRIBUTING LLC	2012-09-28	938.22
TEAM GO FIGURE, INC	2012-09-21	260.88



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TEAM GO FIGURE, INC	2012-09-28	209.00
TEAM SPORTS OF TEXAS	2012-09-14	1,465.68
TEAM SPORTS OF TEXAS	2012-09-28	392.60
TECHDEPOT	2012-09-21	369.36
TEJAS ANESTHESIA PA	2012-09-28	440.75
TEJEDA, RAY	2012-09-14	52.00
TEJEDA, RAY	2012-09-21	52.00
TEJEDA, RAY	2012-09-28	52.00
TEREX UTILITIES, INC.	2012-09-14	1,177.66
TESSMAN ROAD LANDFILL	2012-09-14	2,481.24
TESSMAN ROAD LANDFILL	2012-09-28	2,487.64
TETA, INC	2012-09-14	800.00
TEXAS A&M UNIV. - SAN ANTONIO	2012-09-28	2,000.00
TEXAS AIR PRODUCTS INC	2012-09-14	475.00
TEXAS ALTERNATOR STARTER SERV.	2012-09-07	1,150.00
TEXAS BOARD OF PROFESSIONAL ENGINEERS	2012-09-07	235.00
TEXAS CHILD SUPPORT D.U.	2012-09-14	14,786.06
TEXAS CHILD SUPPORT D.U.	2012-09-28	14,473.00
TEXAS CHILD SUPPORT D.U.	2012-09-26	50,478.61
TEXAS CLASSROOM TEACHERS ASSOC	2012-09-26	1,161.19
TEXAS DEPARTMENT OF LICENSING & REGULATION	2012-09-21	210.00
TEXAS DEPARTMENT OF LICENSING & REGULATION	2012-09-28	100.00
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	2012-09-14	309.00
TEXAS EDUCATION AGENCY-GED	2012-09-14	840.00
TEXAS ELEMENTARY PRINCIPALS	2012-09-26	509.72
TEXAS GUARANTEED STUDENT	2012-09-26	27,425.82
TEXAS INSTRUMENTS, INC.	2012-09-21	53,450.00
TEXAS LOCK & DOOR CLOSER INC.	2012-09-07	10,849.05
TEXAS LOCK & DOOR CLOSER INC.	2012-09-14	117.50
TEXAS LOCK & DOOR CLOSER INC.	2012-09-28	15,258.27
TEXAS MUNICIPAL POLICE ASS'N.	2012-09-14	1,120.00
TEXAS MUSIC EDUCATORS ASSOC.	2012-09-28	200.00
TEXAS STATE DISBURSEMENT UNIT	2012-09-14	736.00
TEXAS STATE DISBURSEMENT UNIT	2012-09-28	736.00
TEXAS TOWING CORPORATION	2012-09-07	87.00



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TEXAS TOWING CORPORATION	2012-09-14	129.50
TEXAS TYPE INC	2012-09-14	1,734.00
TEXAS TYPE INC	2012-09-21	2,866.45
TEXTBOOK WAREHOUSE	2012-09-28	1,677.90
TG	2012-09-14	403.52
TG	2012-09-28	593.30
THAD ZIEGLER GLASS, INC.	2012-09-14	300.22
THAD ZIEGLER GLASS, INC.	2012-09-21	347.79
THAD ZIEGLER GLASS, INC.	2012-09-28	1,462.86
THE BEXAR COUNTY COMMUNITY	2012-09-21	15,000.00
THE E.W. SCRIPPS COMPANY	2012-09-28	122.50
THE PRESTIGIOUS MARK, INC.	2012-09-07	757.89
THE SOCCER CORNER	2012-09-14	1,751.10
THE THERAPY TEAM, LLC.	2012-09-21	2,112.50
THE UNIVERSITY OF TX AT AUSTIN	2012-09-07	186,506.00
THINKING MAPS, INC.	2012-09-07	6,872.40
THOMAS, DERRICK R.	2012-09-07	618.01
THOMPSON, JOHN HENRY	2012-09-28	73.00
THORN, JUAN L.	2012-09-28	146.00
THRIALKILL, DENNIS	2012-09-14	149.00
THRIALKILL, DENNIS	2012-09-21	63.00
THYSSENKRUPP ELEVATOR CORP.	2012-09-28	1,584.05
TIME FOR KIDS	2012-09-21	861.00
TIME WARNER CABLE	2012-09-14	96.16
TIME WARNER CABLE	2012-09-21	150.57
TIME WARNER CABLE	2012-09-28	98.69
TIMES, AMBER DENISE	2012-09-14	21.00
TIMMS TRUCKING	2012-09-14	1,665.00
TIMMS TRUCKING	2012-09-21	960.00
TIRE CENTERS, LLC	2012-09-07	974.67
TIRE CENTERS, LLC	2012-09-14	2,830.81
TIRE CENTERS, LLC	2012-09-28	3,874.05
TMEA REGION 12 VOCAL DIVISION	2012-09-28	220.00
TODAY'S OFFICE CENTRE	2012-09-07	1,791.77
TODAY'S OFFICE CENTRE	2012-09-14	3,108.78



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TODAY'S OFFICE CENTRE	2012-09-21	8,820.64
TODAY'S OFFICE CENTRE	2012-09-28	2,190.62
TOM BENSON CHEVROLET INC	2012-09-21	21.78
TOM BENSON CHEVROLET INC	2012-09-28	1,000.19
TONDRE, PHYLLIS	2012-09-21	36.48
TOOL MART, INC.	2012-09-14	41.50
TOPSOX	2012-09-14	400.00
TORRES, FRED	2012-09-14	120.00
TORRES, LARRY	2012-09-14	103.00
TORRES, LARRY	2012-09-21	73.00
TORRES, MARIA	2012-09-07	55.73
TRANE U.S. INC.	2012-09-14	2,675.22
TRANE U.S. INC.	2012-09-21	11,012.83
TRANE U.S. INC.	2012-09-28	1,595.26
TRANSLATION FOCUS	2012-09-21	1,202.50
TRAVIS WHOLESALE FLORISTS CORP	2012-09-28	490.00
TRIDENT SEAFOOD CORP.	2012-09-28	38,656.80
TRINITY UNIVERSITY	2012-09-28	6,222.22
TRISTAR RISK MANAGEMENT	2012-09-28	20,000.00
TRISTAR RISK MANAGEMENT	2012-09-20	179,653.29
TROLL, THERESA	2012-09-14	67.71
TSPRA	2012-09-21	525.00
TSW SCREENPRINTING AND EMBROIDERY	2012-09-07	1,402.50
TSW SCREENPRINTING AND EMBROIDERY	2012-09-21	3,301.00
TUTORS WITH COMPUTERS, LLC	2012-09-14	1,997.93
TUTORS WITH COMPUTERS, LLC	2012-09-28	32,894.60
TUTT & DAGGS, CREATIVE	2012-09-14	3,800.00
TW TELECOM HOLDING, INC.	2012-09-28	10,817.22
TX ASSOC INFANT MENTAL HEALTH	2012-09-28	120.00
TX ASSOC OF FUTURE EDUCATORS	2012-09-14	70.00
TX DEPT.OF PUBLIC SAFETY	2012-09-07	642.00
TX INDUSTRIAL VOCATIONAL ASSOC	2012-09-14	16.30
TX INDUSTRIAL VOCATIONAL ASSOC	2012-09-26	202.59
U.I.L.	2012-09-14	795.00
U.S. ACADEMIC DECATHLON	2012-09-14	724.81





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U.S. DEPT. OF EDUCATION	2012-09-14	212.91
U.S. DEPT. OF EDUCATION	2012-09-28	274.63
U.S. DEPT. OF EDUCATION	2012-09-26	2,043.63
U.S. FOOD SERVICE	2012-09-07	81,432.05
U.S. FOOD SERVICE	2012-09-14	7,370.92
U.S. FOOD SERVICE	2012-09-28	149,595.25
U-HAUL INTERNATIONAL INC	2012-09-14	544.22
U-HAUL INTERNATIONAL INC	2012-09-21	134.29
U-HAUL INTERNATIONAL INC	2012-09-28	214.48
ULLMANN, BRETT P.	2012-09-21	73.00
ULTIMATE OFFICE SUPPLY	2012-09-21	36.96
UNITED REFRIGERATION INC.	2012-09-07	277.83
UNITED REFRIGERATION INC.	2012-09-28	2,041.00
UNITED STUDENT AID FUNDS C/O	2012-09-26	139.16
UNITED STUDENT AID FUNDS, INC.	2012-09-26	143.64
UNITED WAY OF SAN ANTONIO	2012-09-28	298.00
UNITED WAY OF SAN ANTONIO	2012-09-26	9,052.52
UNIVERSITY OF TEXAS @ S.A.	2012-09-07	10,563.47
UNIVERSITY OF TEXAS @ S.A.	2012-09-21	36,143.82
URDIALES, DESTINY NICOLE	2012-09-28	22.00
URENDA, MONICA	2012-09-28	48.06
URRABAZO, THERESA	2012-09-14	89.58
US DEPT OF JUSTICE	2012-09-14	50.00
US DEPT OF JUSTICE	2012-09-28	50.00
USA MOBILITY WIRELESS, INC.	2012-09-28	1,623.31
USHER, KARYNE	2012-09-21	161.67
USHER, KARYNE	2012-09-28	383.24
UTSA - ATHLETICS	2012-09-28	972.00
UTSA FISCAL SERVICES	2012-09-07	1,000.00
UVALDE ISD ATHLETIC DEPARTMENT	2012-09-21	22.00
VALDEZ, IGNACIO	2012-09-07	33.41
VALERO, XAVIER	2012-09-28	104.41
VALLA CONSTRUCTION, INC	2012-09-21	44,741.20
VAN RU CREDIT CORPORATION	2012-09-26	490.24
VANNEST, KIMBERLY J.	2012-09-14	2,225.00



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VARGAS, MARIA M.	2012-09-14	577.73
VASQUEZ, DAVID	2012-09-14	98.00
VASQUEZ, DAVID	2012-09-21	239.00
VASQUEZ, ELIZABETH MARIE	2012-09-21	600.00
VASQUEZ, RUBEN	2012-09-28	88.00
VASQUEZ, VANESSA	2012-09-07	31.08
VAUGHN, DEBORAH A.	2012-09-14	151.00
VAUGHN, DEBORAH A.	2012-09-21	325.50
VAUGHN, DEBORAH A.	2012-09-28	104.00
VEGA, LAURA	2012-09-28	37.05
VEGA, SANTIAGO	2012-09-14	103.00
VEGA, SERGIO	2012-09-28	151.00
VELASQUEZ, ADAN	2012-08-24	(214.76)
VELAZQUEZ, CAROL	2012-09-14	114.46
VENDOR REFUND	2012-08-24	214.76
VENDOR REFUND	2012-06-08	524.09
VENDOR REFUND	2012-06-01	723.46
VENTURE SIX ENTERPRISES, INC.	2012-09-14	1,231.51
VERIZON WIRELESS	2012-09-07	276.03
VERIZON WIRELESS	2012-09-14	1,036.90
VERIZON WIRELESS	2012-09-21	1,208.14
VERNIER SOFTWARE LLC	2012-09-14	3,553.48
VERSACOLD	2012-09-07	982.52
VERSACOLD	2012-09-28	3,995.39
VIA METROPOLITAN TRANSIT	2012-09-07	2,310.00
VIA METROPOLITAN TRANSIT	2012-09-14	4,480.00
VIA METROPOLITAN TRANSIT	2012-09-21	970.00
VIA METROPOLITAN TRANSIT	2012-09-28	3,165.00
VICTORIA ISD ATHLETIC OFFICE	2012-09-28	216.00
VILAGI, JEANETTE L.	2012-09-14	375.00
VILLAFRANCA, RAUL R.	2012-09-21	53.00
VILLARREA, AMERICA	2012-09-07	500.00
VILLARREAL, ARTHUR	2012-09-28	79.69
VILLARREAL, JESSE ORLANDO, SR.	2012-09-14	40.00
VILLARREAL, ROBERT CHRIS	2012-09-14	76.00



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VILLARREAL, ROBERT CHRIS	2012-09-21	63.00
VIVROUX TOY & SPORTING GOODS	2012-09-14	1,276.80
VULCAN CONSTRUCTION	2012-09-07	5,322.45
VULCAN CONSTRUCTION	2012-09-14	9,102.45
WALKER, DONALD	2012-09-14	175.38
WALKER, TYWANDA	2012-09-07	35.64
WALLACE, CLAYTON	2012-09-21	53.00
WAL-MART INC STORE#765	2012-09-28	200.00
WANSLEY, ALLEN C.	2012-09-14	103.00
WARD SYSTEMS	2012-09-07	232.06
WARNER, LESTER	2012-09-21	88.00
WASHING EQUIPMENT OF TEXAS	2012-09-28	1,293.44
WASHINGTON MUSIC CENTER	2012-09-28	24,447.25
WASTE MANAGEMENT INC.	2012-09-14	34,103.34
WASTE MANAGEMENT INC.	2012-09-28	871.40
WATHEN, DENISE	2012-09-14	2,300.00
WATSON, WENDY	2012-09-28	108.78
WAYSIDE PRODUCTIONS, INC.	2012-09-14	902.50
WEBER, JAMES	2012-09-14	83.00
WEBER, JAMES	2012-09-21	63.00
WELDON, WILLIAMS & LICK, INC.	2012-09-14	2,523.21
WELLS FARGO	2012-09-25	30,000,000.00
WELLS FARGO	2012-09-19	77,237.13
WELLS FARGO INSURANCE	2012-09-07	19,200.00
WEST PAYMENT CENTER	2012-09-14	221.04
WEXFORD	2012-09-21	15,330.00
WHATABURGER, INC.	2012-09-14	649.27
WICK FLOOR MACHINE CO., INC.	2012-09-14	2,551.90
WICK FLOOR MACHINE CO., INC.	2012-09-28	826.39
WILCOX, DEBRA ELANA	2012-09-07	326.82
WILLIAMS & THOMAS L.P.	2012-09-07	24,396.64
WILLIAMS & THOMAS L.P.	2012-09-21	94,688.61
WILLIAMS & THOMAS L.P.	2012-09-28	1,284.03
WILLIAMS COLLEGE	2012-09-21	4,500.00
WILLIAMS, DONNA M.	2012-09-14	89.36



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WILLIAMS, EUGENE	2012-09-14	148.19
WILLIAMS, LARRY LYNN	2012-09-28	68.00
WILLIAMS, ROBERT	2012-09-14	109.99
WILSON, JON	2012-09-14	73.00
WILSON, JON	2012-09-28	73.00
WINDHAM PROFESSIONALS, INC.	2012-09-26	356.24
WINFIELD SOLUTIONS, LLC	2012-09-28	1,953.51
WINGERT, LELAND E.	2012-09-14	103.00
WINGERT, LELAND E.	2012-09-28	151.00
WISE, BARBARA	2012-09-07	35.97
WOLF, MARTHA	2012-09-21	46.29
WONG, PETE	2012-09-21	68.00
WOODARD, DAVID	2012-09-14	88.00
WOODARD, DAVID	2012-09-28	98.00
WORCH, DOMINIC	2012-09-28	38.00
WORLD'S FINEST CHOCOLATE, INC.	2012-09-21	2,520.00
WORTHAM INSURANCE & RISK MANAGEMENT	2012-09-14	2,000.00
WORTHAM INSURANCE & RISK MANAGEMENT	2012-09-28	10,833.34
WRICO II, LTD.	2012-09-28	1,192.50
WRIGHT, BARBARA F.	2012-09-14	4,829.00
WYATT, MARY	2012-09-21	92.00
WYCKOFF, ERIKA	2012-09-28	16.48
XYLEM DEWATERING SOL., INC.	2012-09-21	1,030.00
YARBROUGH, TIMOTHY	2012-09-28	98.00
YBANEZ, THERESA A.	2012-09-07	138.98
YMCA OF SAN ANTONIO	2012-09-07	5,115.27
YOTTER, GLEN M.	2012-09-21	53.00
YWCA OF SAN ANTONIO	2012-09-07	5,617.52
ZAMARRIPA, LOUIS III	2012-09-14	37.00
ZAMARRIPA, LOUIS III	2012-09-21	37.00
ZAMARRIPA, LOUIS III	2012-09-28	37.00
ZAMARRIPA, LOUIS JR.	2012-09-14	37.00
ZAMARRIPA, LOUIS JR.	2012-09-21	37.00
ZAMARRIPA, LOUIS JR.	2012-09-28	37.00
ZAPATA, LAWRENCE	2012-09-14	63.00



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Vendor Name	Check Date	Check Amount
ZAPATA, LAWRENCE	2012-09-21	83.00
ZATARAIN, JOSEPH	2012-09-28	64.19
ZAVALA, KEVIN	2012-09-21	106.00
ZAVALA, MICHAEL	2012-09-21	106.00
ZENNER, HELEN LOUISE	2012-09-21	181.00
ZENO, CLAUDETTE	2012-09-28	78.81
ZEPHYR GRAF-X, INC.	2012-09-14	406.18
ZIER, JEREMY	2012-09-21	219.00
ZRIDERS OF TEXAS	2012-09-14	681.72
ZRIDERS OF TEXAS	2012-09-28	224.74
ZULE, BEATRICE	2012-09-21	98.00
ZULE, EMILIO	2012-09-14	83.00
ZULE, EMILIO	2012-09-21	63.00
ZZOUNDS MUSIC LLC	2012-09-28	136.50
	<b>TOTAL</b>	<b>55,757,241.04</b>