



San Antonio ISD
Check Register for
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Vendor Name	Check Date	Check Amount
120 SO. LA ST. HOTEL OP. LLC	2012-10-12	861.00
AAA STAMP & ENGRAVING CO.	2012-10-16	(178.00)
AAA TEXAS LLC	2012-10-05	29.17
AAA TEXAS LLC	2012-10-12	197.76
AAA TEXAS LLC	2012-10-19	92.38
ABC SUPPLY CO	2012-10-12	745.12
ABC SUPPLY CO	2012-10-26	3,770.39
ABILEZ, HERNANDO ADRIAN	2012-10-19	73.00
ABILEZ, HERNANDO ADRIAN	2012-10-26	58.00
ABSOLUTELY EVERYTHING CATERING	2012-10-19	44.00
ABSOLUTELY EVERYTHING CATERING	2012-10-26	52.00
ABYDOS LEANING	2012-10-26	4,800.00
ACCESS DISTRIBUTING CO. INC.	2012-10-12	315.43
ACCESS DISTRIBUTING CO. INC.	2012-10-19	3,547.73
ACCO BRANDS USA LLC	2012-10-05	920.81
ACCO BRANDS USA LLC	2012-10-12	108.90
ACCURATE LABEL DESIGNS, INC.	2012-10-12	147.95
ACCURATE LABEL DESIGNS, INC.	2012-10-19	78.95
ACE BOLT & SCREW CO., INC.	2012-10-12	629.90
ACE BOLT & SCREW CO., INC.	2012-10-19	42.71
ACE BOLT & SCREW CO., INC.	2012-10-26	33.32
ACE EDUCATIONAL SUPPLIES, INC.	2012-10-26	299.45
ACE MART RESTAURANT	2012-10-19	387.60
ACE MART RESTAURANT	2012-10-26	34,634.24
ACE SPRING SERVICE INC.	2012-10-12	423.19
ACE SPRING SERVICE INC.	2012-10-19	998.78
ACE SPRING SERVICE INC.	2012-10-26	757.59
ACM BODY & FRAME, INC.	2012-10-04	3,851.46
ACT	2012-10-12	162.50
ACT	2012-10-26	35.00
ACT, INCORPORATED	2012-10-26	195.75
ADAME, PATRICIA	2012-10-12	59.94
ADAMS, JESSE J.	2012-10-05	1,350.00
ADAMS, RICHARD M.	2012-10-19	98.00
ADAMS, RICHARD M.	2012-10-26	171.00



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ADI CORP	2012-10-05	3,750.42
ADI CORP	2012-10-12	1,056.41
ADVANCED DETECTION	2012-10-12	8,230.75
ADVANCED DETECTION	2012-10-19	5,466.75
ADVANCED DETECTION	2012-10-26	12,733.70
ADVANCED LEARNING CENTERS INC.	2012-10-26	23,772.00
AEHS, INC.	2012-10-19	250.00
AEHS, INC.	2012-10-26	130.00
AFFORDABLE CUSTODIAL & OFFICE	2012-10-19	339.60
AFP INDUSTRIES, INC.	2012-10-12	1,891.00
AIRGAS-SOUTHWEST, INC.	2012-10-12	61.33
AIRGAS-SOUTHWEST, INC.	2012-10-19	99.67
AIRWAVE RADIO, INC.	2012-10-26	65.50
AKZO NOBEL PAINTS LLC	2012-10-05	2,206.32
AKZO NOBEL PAINTS LLC	2012-10-12	228.24
AKZO NOBEL PAINTS LLC	2012-10-19	4,858.26
ALAMO CITY CONCEPTS, INC.	2012-10-19	168.00
ALAMO DISTRICT FFA	2012-10-26	78.00
ALAMO ENVIRONMENTAL, INC.	2012-10-19	8,500.00
ALAMO FRAME AND ALIGNING, INC	2012-10-12	472.40
ALAMO FRAME AND ALIGNING, INC	2012-10-26	115.75
ALAMO HEIGHTS HIGH SCHOOL	2012-10-26	150.00
ALAMO MUSIC CENTER	2012-10-12	108.29
ALAMO MUSIC CENTER, INC.	2012-10-12	1,835.35
ALAMO SPECIALTIES, INC.	2012-10-19	135.00
ALAMO URBAN ENTERPRISES, LLC	2012-10-12	3,232.90
ALAMO URBAN ENTERPRISES, LLC	2012-10-19	702.50
ALAMO URBAN ENTERPRISES, LLC	2012-10-26	780.00
ALAMO WELDING AND	2012-10-19	6,022.50
ALARID, SAMMIE A.	2012-10-05	30.00
ALBERT R. MCGOWAN	2012-10-26	37.00
ALCORTA, LINDA	2012-10-19	72.43
ALDRIDGE NURSERY, INC.	2012-10-26	657.00
ALERT SERVICES, INC.	2012-10-12	128.00
ALERT SERVICES, INC.	2012-10-19	759.02



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ALEX ACOSTA SPTG GOODS CO INC	2012-10-19	824.30
ALEX ACOSTA SPTG GOODS CO INC	2012-10-26	1,918.75
ALFARO, LAURA	2012-10-19	168.39
ALICE IN WONDERLAND	2012-10-19	75.00
ALLEN & ALLEN INC	2012-10-12	4,094.24
ALLEN & ALLEN INC	2012-10-19	351.10
ALLIED ADVERTISING INC	2012-10-05	2,102.00
ALLIED ADVERTISING INC	2012-10-12	2,982.45
ALLIED ADVERTISING INC	2012-10-19	75.00
ALLIED SUPPLY CORPORATION	2012-10-12	48.35
ALMARAZ, DANETTE	2012-10-26	41.58
ALONZO, AARON	2012-10-12	178.16
ALONZO, ANGELA	2012-10-12	101.57
ALONZO, CAROL	2012-10-12	201.47
ALPHA FOODS COMPANY	2012-10-19	92,571.60
ALPHA FOODS COMPANY	2012-10-26	98,182.00
ALSPAUGH, RALPH	2012-10-05	37.00
ALSPAUGH, RALPH	2012-10-26	37.00
ALTAMIRANO, CHRISTINE	2012-10-19	23.87
ALTERMAN INC	2012-10-05	78,430.00
ALTEX ELECTRONICS INC	2012-10-12	136.76
ALTEX ELECTRONICS INC	2012-10-19	79.90
ALTEX ELECTRONICS INC	2012-10-26	33.89
ALVARADO, ADRIANNA	2012-10-12	38.00
ALVARADO, LISA STILLING	2012-10-12	64.94
ALVIAR, DIANE	2012-10-05	83.00
ALVIAR, DIANE	2012-10-12	83.00
ALVIAR, DIANE	2012-10-19	88.00
ALVIDREZ ASSOCIATES INC	2012-10-12	320.00
AMANZI PARTY RENTALS	2012-10-19	645.00
AMCON CONTROLS, INC.	2012-10-12	1,088.82
AMCON CONTROLS, INC.	2012-10-19	1,470.49
AMERICAN AIRLINES INC	2012-10-26	7,010.70
AMERICAN ASSOCIATION OF	2012-10-26	40.00
AMERICAN LEGACY PUBLISHING INC	2012-10-12	2,285.36



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AMERICAN STUDENT ASSISTANCE	2012-10-24	196.90
AMERI-FORM	2012-10-12	114.24
AMERI-FORM	2012-10-19	95,991.98
AMERIPIPE SUPPLY	2012-10-12	38.29
AMOS, MARTHA	2012-10-12	119.69
ANDERSON MACHINERY	2012-10-19	37.73
ANDERSON MACHINERY	2012-10-26	634.28
ANESCO AV TECH	2012-10-05	245.00
ANESCO AV TECH	2012-10-12	1,135.05
ANESCO AV TECH	2012-10-19	373.45
ANESCO AV TECH	2012-10-26	346.10
ANN BENSON MCGLONE	2012-10-19	2,610.00
ANTU, LORIANE	2012-10-05	126.00
ANTU, LORIANE	2012-10-19	111.00
ANTU, LORIANE	2012-10-26	38.00
AP EXAMINATIONS	2012-10-12	468.00
APPLE COMPUTER, INC.	2012-10-12	14,922.00
APPLE COMPUTER, INC.	2012-10-19	435.00
APPLE COMPUTER, INC.	2012-10-26	215.00
ARAMARK EDUCATIONAL SERVICES	2012-10-19	743.75
ARANDA, FRANCISCO	2012-10-05	38.30
ARANDA, FRANCISCO	2012-10-26	28.86
ARCHIPELAGO LEARNING, INC.	2012-10-12	4,130.80
ARCHIPELAGO LEARNING, INC.	2012-10-26	2,010.20
AREA VII FFA	2012-10-26	182.20
ARELLANO, ARACELI	2012-10-12	20.00
ARELLANO, MONICA	2012-10-19	198.14
ARNOLD, MARK	2012-10-26	116.00
ARREGUIN, JOSE L.	2012-10-12	83.00
ARREGUIN, JOSE L.	2012-10-19	38.00
ARREGUIN, JOSE L.	2012-10-26	63.00
ASCD	2012-10-19	1,695.00
ASEL ART SUPPLY, INC.	2012-10-05	433.89
ASEL ART SUPPLY, INC.	2012-10-26	176.11
ASSOCIATED DISTRIBUTORS, INC.	2012-10-19	3,561.50



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ASSOCIATION OF TEXAS	2012-10-12	121.25
ASSOCIATION OF TEXAS	2012-10-24	8,408.09
ASTEX ENVIRONMENTAL SRVS CORP	2012-10-26	1,191.00
AT & T	2012-10-05	34.43
AT & T	2012-10-12	50.04
AT & T	2012-10-26	38.25
AT & T INTERNET SERVICES	2012-10-05	14,417.55
AT & T INTERNET SERVICES	2012-10-19	237.41
AT&T	2012-10-05	6,922.13
AT&T	2012-10-12	14,099.25
AT&T	2012-10-19	50,165.98
AT&T	2012-10-26	11,526.01
ATCHLEY, REBECCA L.	2012-10-19	528.28
ATCHLEY, REBECCA L.	2012-10-26	121.68
ATKINSON BEVERAGES, LLC	2012-10-05	146.50
ATLAS SOUTHWEST PALLET CO.	2012-10-12	630.80
ATLAS SOUTHWEST PALLET CO.	2012-10-19	946.20
AUDIO ELECTRONICS, INC.	2012-10-12	4,080.00
AUDIO ELECTRONICS, INC.	2012-10-19	244.50
AUDIO VISUAL AIDS CORP.	2012-10-05	379.00
AUDIO VISUAL AIDS CORP.	2012-10-26	2,012.00
AUDION AUTOMATION LTD	2012-10-26	438.72
AUSTIN TURF & TRACTOR	2012-10-12	262.35
AUSTIN TURF & TRACTOR	2012-10-19	4,604.59
AUSTIN TURF & TRACTOR	2012-10-26	3,198.83
AUTOMATIC FIRE PROTECTION INC.	2012-10-12	1,550.00
AUTOZONE, INC.	2012-10-05	306.40
AUTOZONE, INC.	2012-10-26	285.94
AVES AUDIO VISUAL SYSTEMS, INC	2012-10-12	1,036.00
AWARDS MART	2012-10-26	17.16
AYRES, LONNA	2012-10-26	765.00
B & H PHOTO-VIDEO, INC.	2012-10-05	1,926.00
BADGE-A-MINIT, LTD INC	2012-10-05	69.95
BADGEMAN PROMOTIONAL PRODUCTS	2012-10-05	471.64
BADGEMAN PROMOTIONAL PRODUCTS	2012-10-19	5,140.72



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BAER, CHARLES MARK	2012-10-26	43.00
BAGGETT, RONALD	2012-10-12	73.00
BAGGETT, RONALD	2012-10-19	93.00
BAGGETT, RONALD	2012-10-26	53.00
BAIN MEDINA BAIN, INC.	2012-10-05	8,656.00
BAKER DISTRIBUTING COMPANY	2012-10-26	2,688.25
BALLARD, FABIAN GERARD	2012-10-05	53.00
BALLARD, FABIAN GERARD	2012-10-26	53.00
BALLI, CARLOS J.	2012-10-19	93.00
BALLI, CARLOS J.	2012-10-26	53.00
BAND SHOPPE	2012-10-05	470.50
BANDA, RALPH	2012-10-26	53.00
BANK OF AMERICA	2012-10-05	204,844.07
BANK OF AMERICA	2012-10-10	9,776.24
BANK OF AMERICA	2012-10-15	503,902.38
BANK OF AMERICA	2012-10-26	12,010.58
BANK OF AMERICA	2012-10-25	5,387,293.39
BANK OF AMERICA	2012-10-29	493,281.17
BANK SUPPLIES	2012-10-26	3,585.11
BANKSON GROUP LTD	2012-10-26	1,963.45
BARCELONA SPORTING GOODS, INC.	2012-10-05	821.25
BARNES & NOBLE	2012-10-05	7,874.31
BARNES & NOBLE	2012-10-12	4,883.05
BARNES & NOBLE	2012-10-19	18,099.07
BARNES & NOBLE	2012-10-26	2,609.90
BARRERA, MARY E.	2012-10-19	81.59
BARRERA, ROMEO	2012-10-05	37.00
BARRERA, ROMEO	2012-10-12	37.00
BARRERA, ROMEO	2012-10-26	74.00
BARRIENTOZ, MARISELA	2012-10-05	87.25
BARRIER, PRESTON S.	2012-10-12	139.86
BARRON, COURTNEY WILLIAMS	2012-10-12	8,000.00
BARRON, COURTNEY WILLIAMS	2012-10-19	12,000.00
BARRON, COURTNEY WILLIAMS	2012-10-15	(12,000.00)
BARTLETT, LYDIA	2012-10-05	107.12



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BAUM, JAMES	2012-10-05	91.00
BAUM, JAMES	2012-10-19	63.00
BAZZANI, ANTHONY	2012-10-26	175.00
BEACON'S INC	2012-10-26	6,593.53
BECK, YAMARA M.	2012-10-26	146.00
BEDOY, EMMA	2012-10-26	47.10
BELL, GRACIELA ESCOBEDO	2012-10-05	273.12
BELL, GRACIELA ESCOBEDO	2012-10-26	76.98
BELLINGER, JOEL	2012-10-05	98.00
BEN E. KEITH CO.	2012-10-05	414.28
BEN E. KEITH CO.	2012-10-26	8,780.50
BENNETT, NELL A.	2012-10-19	68.00
BENSON, LARRY	2012-10-26	48.00
BERGER, DAVID	2012-10-12	736.00
BERNABEI, GRETCHEN	2012-10-05	195.00
BERNABEI, GRETCHEN	2012-10-10	(195.00)
BERNAL, PAUL J.	2012-10-19	98.00
BERNAL, PAUL J.	2012-10-26	68.00
BERNSEN, LESLIE	2012-10-19	218.12
BERTIROTTI, MICHAEL	2012-10-26	48.00
BETTY'S FLOWER SHOP	2012-10-26	128.00
BEXAR COUNTY EMERGENCY	2012-10-26	500.00
BEXAR COUNTY JUVENILE	2012-10-12	950.95
BEXAR MFG CO. & TRADING, CORP.	2012-10-05	378.00
BIBLES, WANDA	2012-10-05	166.00
BIG BROTHERS BIG SISTERS	2012-10-19	38,051.59
BIG RED/7UP OF SOUTH TEXAS	2012-10-26	5,964.00
BILL MILLER'S BAR-B-QUE #01	2012-10-12	281.30
BIMBO BAKERIES USA, INC.	2012-10-05	5,431.32
BIMBO BAKERIES USA, INC.	2012-10-12	7,047.68
BIMBO BAKERIES USA, INC.	2012-10-19	5,307.53
BIMBO BAKERIES USA, INC.	2012-10-26	8,172.39
BINDSEIL, MARK	2012-10-19	480.00
BLACK, BARBARA	2012-10-19	113.26
BLANCO CAFE	2012-10-19	49.50



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BLOOSE LLC	2012-10-05	2,863.72
BLOOSE LLC	2012-10-12	187.50
BLOOSE LLC	2012-10-19	943.02
BLUE BELL CREAMERIES L.P.	2012-10-05	161.32
BLUE BELL CREAMERIES L.P.	2012-10-12	2,723.97
BOHLS EQUIPMENT COMPANY	2012-10-19	65.60
BONILLA, SHARON	2012-10-12	197.03
BOOTH, WESLEY F.	2012-10-05	98.00
BOYD, SARAH	2012-10-19	63.41
BOYETTE, DANICE	2012-10-19	98.00
BOYS CLUBS OF SAN ANTONIO	2012-10-05	12,205.46
BRADY, BETH A	2012-10-19	363.60
BRAINPOP.COM, LLC	2012-10-05	2,840.00
BRAINPOP.COM, LLC	2012-10-12	1,650.00
BRAINPOP.COM, LLC	2012-10-19	3,745.00
BRATTON BROTHERS SIGN CO.	2012-10-26	354.00
BRAUN BEEF COMPANY, INC.	2012-10-12	227,166.59
BRAUN BEEF COMPANY, INC.	2012-10-19	52,122.61
BRAUN BEEF COMPANY, INC.	2012-10-26	60,649.01
BRAUNE, JEFFERY	2012-10-19	1,685.44
BRAUNE, TAMMY	2012-10-05	126.00
BRENT KEKEKIA	2012-10-05	7,807.00
BRENT KEKEKIA	2012-10-19	1,539.00
BRIONES, SANDRA	2012-10-12	62.55
BRITT, DONALD	2012-10-05	98.00
BROADBENT, MICHAEL	2012-10-05	73.00
BRODERSEN, CAROL ANN	2012-10-19	750.00
BROOK MAYS MUSIC MD #66	2012-10-19	4,380.00
BROWN, ARTHUR SR.	2012-10-05	89.00
BROWN, ARTHUR SR.	2012-10-12	52.00
BROWN, ARTHUR SR.	2012-10-26	156.00
BROWN, EUGENE III	2012-10-19	83.00
BROYLES RACHEL, L	2012-10-26	1,870.00
BRYAND, ELIZABETH	2012-10-12	52.84
BRYANT, JOHN	2012-10-26	23.00



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BSN SPORTS, INC	2012-10-05	1,404.62
BSN SPORTS, INC	2012-10-19	1,829.16
BSN SPORTS, INC	2012-10-26	3,242.00
BUREAU FOR AT-RISK YOUTH CORP	2012-10-12	323.75
BURMAX COMPANY INC.	2012-10-26	1,755.22
BURT, DOUGLAS R.	2012-10-05	37.00
BURT, DOUGLAS R.	2012-10-26	111.00
BURWELL, ROBERT	2012-10-05	200.00
BYLER, CELIA	2012-10-26	22.00
CABELL, MILES	2012-10-26	126.00
CABRERA, CHARLES	2012-10-19	485.00
CADENA, YVONNE OCHOA	2012-10-12	63.21
CAMACHO JR., JOE	2012-10-12	83.00
CAMACHO JR., JOE	2012-10-26	63.00
CAMARGO, MICHAEL A.	2012-10-05	98.00
CAMARGO, MICHAEL A.	2012-10-19	73.00
CAMARGO, MICHAEL A.	2012-10-26	98.00
CAMBIUM LEARNING, INC.	2012-10-12	226,268.56
CAMBRIDGE UNIVERSITY PRESS	2012-10-05	2,012.79
CAMERON, MIKE	2012-10-26	98.00
CAMPA, GEORGE	2012-10-05	98.00
CAMPA, GEORGE	2012-10-26	98.00
CAMPOS, L. FELIPE	2012-10-05	63.00
CAMPOS, L. FELIPE	2012-10-12	329.00
CAMPOS, L. FELIPE	2012-10-19	88.00
CAMPOS, L. FELIPE	2012-10-26	63.00
CANTU, ESQUIEL	2012-10-05	83.00
CANTU, ESQUIEL	2012-10-12	118.00
CANTU, ESQUIEL	2012-10-19	83.00
CANTU, ESQUIEL	2012-10-26	83.00
CANTU, MARIA DE LA LUZ	2012-10-05	68.38
CANTU, NORMA G.	2012-10-19	182.15
CANTU, YVETTE	2012-10-12	16.00
CAPPS, KENNETH	2012-10-12	1,152.00
CARGILL KITCHEN SOLUTIONS	2012-10-19	50,372.28



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CARREON, AURORA	2012-10-26	75.00
CARRIER SOUTH TEXAS CORP.	2012-10-05	4,323.91
CARRIER SOUTH TEXAS CORP.	2012-10-12	953.62
CARRIER SOUTH TEXAS CORP.	2012-10-19	1,481.39
CARRION, JOHN	2012-10-26	85.00
CARSON, THOMAS SR.	2012-10-05	63.00
CARTRIDGE WORLD OF SAN ANTONIO	2012-10-12	4,002.13
CARTRIDGE WORLD OF SAN ANTONIO	2012-10-19	784.93
CARTRIDGE WORLD OF SAN ANTONIO	2012-10-26	1,836.75
CASAS, MARIA LINDA	2012-10-19	98.00
CASAS, MARIA LINDA	2012-10-26	68.00
CASO, INC.	2012-10-26	3,475.85
CASSO, DONA	2012-10-05	152.00
CASTILLEJA, CARLOS G.	2012-10-26	121.00
CASTILLEJA, RAUL	2012-10-05	83.03
CASTILLO, ANNETTE	2012-10-05	112.28
CASTILLO, ANNETTE	2012-10-12	15.10
CASTILLO, BERTHA	2012-10-26	174.76
CASTILLO, DAVID A.	2012-10-05	4,280.27
CASTILLO, DAVID A.	2012-10-12	366.00
CASTILLO, DAVID A.	2012-10-19	101.45
CASTILLO, DAVID A.	2012-10-26	114.00
CASTRO, ROLANDO	2012-10-12	139.25
CAUFFIELD, JOAN	2012-10-26	44.68
CAUSEY, JESSE WAYNE	2012-10-05	255.00
CAUSEY, JESSE WAYNE	2012-10-12	240.00
CAUSEY, JESSE WAYNE	2012-10-19	200.00
CAUSEY, JESSE WAYNE	2012-10-26	1,150.00
CCH INCORPORATED	2012-10-26	318.00
CDI TECHNOLOGY SERVICES	2012-10-05	40,442.24
CDI TECHNOLOGY SERVICES	2012-10-26	485.00
CDW GOVERNMENT, INC.	2012-10-05	354.09
CDW GOVERNMENT, INC.	2012-10-12	629.00
CDW GOVERNMENT, INC.	2012-10-19	879.51
CDW GOVERNMENT, INC.	2012-10-26	6.92



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CENTER FOR CRIMINAL JUSTICE	2012-10-05	396,000.00
CESD	2012-10-19	1,040.00
CHAMBER THEATRE PRODUCTION INC	2012-10-19	678.00
CHAMPION HIGH SCHOOL	2012-10-26	250.00
CHAPA, LETICIA	2012-10-19	100.00
CHAPA, RODOLFO	2012-10-26	48.00
CHAPMAN REFRIGERATION, INC.	2012-10-12	661.50
CHASE, THADDEUS	2012-10-12	73.00
CHAVEZ, PATRICIA	2012-10-05	79.92
CHEER WORKS, LLC.	2012-10-26	1,800.00
CHEMSEARCH CORP	2012-10-26	770.00
CHILDREN'S MUSEUM OF S.A.	2012-10-19	153.00
CHILDREN'S SHELTER	2012-10-12	24,351.00
CHILDREN'S SHELTER	2012-10-19	24,351.00
CHRISTIANSON, DALE	2012-10-05	459.50
CHUBB, ALAN	2012-10-19	255.93
CITY OF ROUND ROCK	2012-10-12	750.00
CITY OF SAN ANTONIO	2012-10-05	75.00
CITY OF SAN ANTONIO	2012-10-19	19,487.60
CITY OF SAN ANTONIO	2012-10-26	1,817.01
CITY PUBLIC SERVICE BOARD	2012-10-05	611,629.27
CITY PUBLIC SERVICE BOARD	2012-10-12	123,423.47
CITY PUBLIC SERVICE BOARD	2012-10-19	180,948.72
CITY PUBLIC SERVICE BOARD	2012-10-26	159,006.59
CLAMPITT PAPER COMPANY	2012-10-05	38.28
CLAMPITT PAPER COMPANY	2012-10-12	976.28
CLAMPITT PAPER COMPANY	2012-10-19	1,478.00
CLAMPITT PAPER COMPANY	2012-10-26	1,202.10
CLAMPITT PAPER COMPANY INC	2012-10-12	2,357.38
CLAMPITT PAPER COMPANY INC	2012-10-26	7,944.38
CLARK SECURITY PRODUCTS INC.	2012-10-12	771.91
CLARK, ALFRED	2012-10-26	368.98
CLEANOLOGY SERVICES & SUPPLY	2012-10-05	5,200.00
CLEAR WATER INTERESTS, L.P.	2012-10-05	1,200.00
CLEAT	2012-10-12	210.00



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COBB PEDIATRIC SPEECH SERV INC	2012-10-19	2,025.00
COLE, ERNEST W.	2012-10-19	10.00
COLE, ERNEST W.	2012-10-26	199.00
COLLAZO, EDWARD	2012-10-12	106.00
COLLAZO, EDWARD	2012-10-26	93.00
COLLEGE BOARD	2012-10-12	405.00
COLLEGE BOARD	2012-10-26	1,065.00
COLON, ANIBAL O	2012-10-19	98.00
COLUMBIA CONTRACTING, INC.	2012-10-19	12,199.71
COMMERCIAL KITCHEN REPAIR	2012-10-05	9,320.00
COMMERCIAL KITCHEN REPAIR	2012-10-26	8,056.62
COMMITTEE FOR CHILDREN	2012-10-26	1,131.00
COMMUNICATIONS ARTS	2012-10-26	89.00
COMMUNITIES IN SCHOOLS	2012-10-05	71,403.30
COMMUNITIES IN SCHOOLS	2012-10-12	6,000.00
COMMUNITIES IN SCHOOLS	2012-10-19	2,000.00
COMMUNITIES IN SCHOOLS	2012-10-26	8,000.00
COMPANION CORPORATION	2012-10-26	55,760.00
COMPTROLLER OF PUBLIC ACCOUNTS	2012-10-05	1,578.05
COMPTROLLER OF PUBLIC ACCOUNTS	2012-10-26	2,673.53
COMPTROLLER OF PUBLIC ACCOUNTS	2012-10-22	5,543.74
COMPUMASTER	2012-10-19	358.00
COMPUTER EXPRESS INC	2012-10-05	978.73
COMPUTER EXPRESS INC	2012-10-12	3,521.07
COMPUTER EXPRESS INC	2012-10-19	5,606.95
COMPUTER EXPRESS INC	2012-10-26	7,664.30
CONRAD, JACK	2012-10-05	37.00
CONTINENTAL BATTERY CO.	2012-10-05	1,947.74
CONTINENTAL BATTERY CO.	2012-10-26	207.90
COOLE SCHOOL	2012-10-26	1,995.50
COOLGAS, INC	2012-10-12	23,200.00
CORBETT, PATRICK S.	2012-10-05	44.59
CORBO ELECTRIC COMPANY, INC.	2012-10-12	45,066.00
CORRALES, GABRIEL	2012-10-26	138.00
COUNCIL FOR	2012-10-19	233.00



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COY, CHRIS D.	2012-10-19	63.00
CRAWFORD ELECTRIC SUPPLY, INC	2012-10-12	1,252.76
CRAWFORD ELECTRIC SUPPLY, INC	2012-10-26	68.83
CRISIS PREVENTION	2012-10-05	4,695.84
CROWN EQUIPMENT CORPORATION	2012-10-26	454.00
CROWN TROPHY	2012-10-05	1,402.48
CRYSTAL WHITE CLEANERS	2012-10-12	50.00
CTS CONSOLIDATED TELECOM	2012-10-12	4,347.75
CTS CONSOLIDATED TELECOM	2012-10-19	80.13
CTS CONSOLIDATED TELECOM	2012-10-26	598.00
CUBILLO, DITTA	2012-10-19	149.30
CUERO, RUBEN	2012-10-19	142.29
CULLIGAN WATER CONDITIONING	2012-10-19	43.25
CUNNINGHAM, DEVON	2012-10-26	204.00
D. WILSON CONSTRUCTION CO.	2012-10-05	195,013.62
D. WILSON CONSTRUCTION CO.	2012-10-26	445,218.93
DAISY TOURS & CONVENTIONS INC.	2012-10-05	5,184.00
DAISY TOURS & CONVENTIONS INC.	2012-10-26	5,184.00
DAISY TOURS & CONVENTIONS INC.	2012-10-24	(5,184.00)
DALLAS CONV CNT HOTEL DEV CORP	2012-10-10	1,569.80
DALY, MIKE	2012-10-12	39.85
DAVENPORT, GENE	2012-10-12	88.00
DAVILA, ANNA	2012-10-05	35.84
DAVILA, EDUARDO	2012-10-19	260.00
DAVILA, JOSEPH JR.	2012-10-05	43.00
DAVILA, JOSEPH JR.	2012-10-26	96.00
DAVIS, KRISTI L.	2012-10-05	22.00
DAVIS, KRISTI L.	2012-10-26	66.00
DAVIS, WILLIAM	2012-10-26	48.00
DAWSON, RANDALL	2012-10-05	22.00
DAXWELL	2012-10-26	8,887.50
DBR ENGINEERING CONSULTANTS	2012-10-26	729.88
DE LA GARZA FENCE AND	2012-10-05	49.13
DE LA GARZA FENCE AND	2012-10-12	4,555.53
DE LA GARZA, GRACIELA	2012-10-05	46.78



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DE LA GARZA, GRACIELA	2012-10-26	40.00
DE LA ROSA, DESIREE M.	2012-10-05	71.60
DE LA ROSA, NORMA	2012-10-26	94.91
DE LEON, ENRIQUE	2012-10-12	1,080.00
DE LEON, PEGGY A.	2012-10-19	477.47
DE LOS SANTOS, DORA	2012-10-19	68.00
DE LUNA, ANTONIA	2012-10-19	54.39
DEALERS ELECTRICAL SUPPLY INC	2012-10-05	9,786.00
DEALERS ELECTRICAL SUPPLY INC	2012-10-12	2,749.32
DEANAN PRODUCTS, INC.	2012-10-12	800.00
DEANAN PRODUCTS, INC.	2012-10-19	800.00
DEANAN PRODUCTS, INC.	2012-10-26	336.00
DECA	2012-10-26	2,960.00
DECKER INC.	2012-10-26	187.11
DEHOYOS, ALBERTO H.	2012-10-19	98.00
DEJARDO, JESSICA	2012-10-19	51.62
DEL NEGRO, ARTHUR NICHOLAS	2012-10-26	53.00
DEL NORTE FOODS, INC.	2012-10-12	54.39
DEL NORTE FOODS, INC.	2012-10-11	(54.39)
DELL MARKETING L.P. CORP	2012-10-05	2,514.54
DELL MARKETING L.P. CORP	2012-10-12	1,459.05
DELL MARKETING L.P. CORP	2012-10-19	75,812.72
DELL MARKETING L.P. CORP	2012-10-26	2,186.59
DELTA	2012-10-05	1,874.40
DELTA	2012-10-26	100.57
DEMCO, INC.	2012-10-05	169.04
DEMCO, INC.	2012-10-19	270.51
DEMIDEC CORPORATION	2012-10-26	775.00
DEVER, KENAN	2012-08-31	(270.11)
DEVERICK, GRACE C.	2012-10-05	118.00
DEWINNE, GEORGE	2012-10-12	199.19
DICK BLICK CO CORP	2012-10-12	300.40
DIEYE, MAGATTE DIO DIO	2012-10-05	642.00
DINAH MIGHT ADVENTURES,LP	2012-10-26	1,620.00
DI'S CREATIONS FLOWERS & GIFTS	2012-10-05	60.00



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DISCOVER WRITING COMPANY	2012-10-12	195.00
DISMUKE, GREGORY	2012-10-05	146.00
DISMUKE, GREGORY	2012-10-12	83.00
DISMUKE, GREGORY	2012-10-26	83.00
DIVERSIFIED COLLECTION	2012-10-24	1,984.07
DIVERSIFIED COLLECTIONS	2012-10-24	947.19
DIVISION LAUNDRY	2012-10-12	313.14
DIXIE FLAG MFG CO INC	2012-10-05	3,540.00
DOHERTY, JEFFREY	2012-10-12	73.00
DOMINGO VARA CHEVROLET, INC.	2012-10-19	242.49
DOMINGUEZ, MARTHA	2012-10-26	78.00
DOMINO'S PIZZA	2012-10-26	167.72
DOMKE, BRADLEY J.	2012-10-26	83.00
DONOFRIO, DOUGLAS	2012-10-26	48.00
DOUBLETREE HOTEL INC	2012-10-05	235.44
DOUBLETREE HOTEL INC	2012-10-12	878.00
DOUBLETREE HOTEL INC	2012-10-19	460.00
DOUGLAS SALES, INC	2012-10-05	3,540.00
DRAGO INVESTMENTS LTD	2012-10-05	1,466.03
DRAGO INVESTMENTS LTD	2012-10-12	345.80
DRAMATIC PUBLISHING CO.	2012-10-26	565.03
DREAM RANCH LLC	2012-10-05	1,658.00
DREAM RANCH LLC	2012-10-12	564.95
DU BOIS, BRIAN	2012-10-26	98.00
DUEMPLER, RICHARD	2012-10-05	200.00
DUEMPLER, RICHARD	2012-10-12	103.00
DUEMPLER, RICHARD	2012-10-26	300.00
DUNBAR ARMORED, INC.	2012-10-19	620.31
DUNBAR SECURITY PRODUCTS, INC.	2012-10-26	3,686.93
DUNCAN, JOAN	2012-10-12	150.00
DUSTLESS-AIR FILTER CO., INC	2012-10-19	2,080.56
DZ INDUSTRIES, INC.	2012-10-26	1,969.50
E2020, INC.	2012-10-19	83,750.00
EAST END GLASS INC	2012-10-05	164.76
EAST END GLASS INC	2012-10-12	104.79



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EAST END GLASS INC	2012-10-19	216.25
EBBECKE, FRANCIS V.	2012-10-19	160.40
EBNER, ROBERT M.	2012-10-12	88.00
EBCO SUBSCRIPTION SCS CORP	2012-10-12	2,093.12
ECKMANN, GROLL & RUNYAN, INC.	2012-10-19	2,500.00
ECMC	2012-10-24	883.70
ED FLUME BLDG SPECIALTIES, LTD	2012-10-12	64.50
ED FLUME BLDG SPECIALTIES, LTD	2012-10-19	120.00
EDILMA DAVILA COOK	2012-10-12	100.00
EDILMA DAVILA COOK	2012-10-26	145.00
EDUCATION SVCS CTR REGION 20	2012-10-05	643.58
EDUCATION SVCS CTR REGION 21	2012-10-12	4,149.10
EDUCATION SVCS CTR REGION 22	2012-10-19	4,514.80
EDUCATION SVCS CTR REGION 23	2012-10-26	58,384.76
EDUCATIONAL THEATRE ASSOC.	2012-10-19	393.00
EDUPHORIA! INCORPORATED	2012-10-05	12,649.00
EL PARAISO	2012-10-26	260.40
ELDRIDGE ELECTRIC COMPANY, INC	2012-10-12	325.00
ELDRIDGE ELECTRIC COMPANY, INC	2012-10-19	53,037.00
ELECTRONIC DATA CARRIERS, INC.	2012-10-05	1,632.90
ELIZALDE, EDDIE L.	2012-10-12	73.00
EMBASSY SUITES HOTEL AUSTIN	2012-10-12	415.00
EMS SAFETY SERVICES, INC.	2012-10-19	750.00
ENCHANTED LEARNING, LLC	2012-10-26	125.00
ENTERPRISE RENT-A-CAR	2012-10-05	397.00
ENTERPRISE RENT-A-CAR	2012-10-12	100.05
ENTERPRISE RENT-A-CAR	2012-10-26	758.65
ENTERTAINMENT PUBLICATIONS LLC	2012-10-19	1,115.00
ENVIRONMENTAL HAZARDS	2012-10-12	308.57
EQUIPMENT DEPOT	2012-10-12	21,194.78
ESC REGION 13	2012-10-05	1,125.00
ESC REGION 13	2012-10-12	275.00
ESCALANTE, ALBERT	2012-10-12	110.00
ESCAMILLA, PONECK & CRUZ, LLP	2012-10-19	53,644.67
ESCOBEDO, VANESSA C.	2012-10-05	21.15



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ESCOBEDO, VANESSA C.	2012-10-12	17.32
ESCOBEDO, VANESSA C.	2012-10-26	16.15
ESPARZA, VERONICA A.	2012-10-12	36.63
ESPIRITU-GARZA, MELINA	2012-10-05	14.26
ESQUIVEL, EDUARDO	2012-10-05	53.00
ESQUIVEL, EDUARDO	2012-10-19	93.00
ESQUIVEL, EDUARDO	2012-10-26	53.00
EVAPOCORE, INC.	2012-10-12	133.80
EVAPOCORE, INC.	2012-10-26	135.41
EXPRESS INDUSTRIES CORPORATION	2012-10-05	962.43
EXPRESS INDUSTRIES CORPORATION	2012-10-19	4,425.15
FACILITY SOLUTIONS GROUP, INC	2012-10-12	40.00
FAIRFIELD INN & SUITES	2012-10-12	408.75
FAMILY SERVICE ASSOCIATION	2012-10-05	19,668.46
FAMILY VIOLENCE PREVENTION	2012-10-12	12,848.00
FAMS	2012-10-12	61.25
FAMS	2012-10-26	36.34
FANICK'S GARDEN CENTER	2012-10-12	229.37
FANICK'S GARDEN CENTER	2012-10-19	2,284.86
FARAHANI, MARK	2012-10-12	389.00
FEATHERLAND EGG FARMS, INC	2012-10-26	214.50
FECCI, BILL	2012-10-05	98.00
FEDEX	2012-10-12	67.79
FEDEX	2012-10-19	130.23
FERGUSON ENTERPRISES, INC.	2012-10-12	38.19
FERNANDEZ, JOSE E.	2012-10-05	98.00
FERNANDEZ, JOSE E.	2012-10-26	68.00
FERRELLGAS, L.P.	2012-10-12	369.56
FERRELLGAS, L.P.	2012-10-26	604.50
FIELDS, KEN	2012-10-19	93.00
FIELDS, KEN	2012-10-26	53.00
FIESTA FARMS	2012-10-19	438.00
FILEMAKER, INC.	2012-10-12	1,380.00
FILEMAKER, INC.	2012-10-19	285.00
FINCH, DONNA	2012-10-12	46.28



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FIRE BOSS INC.	2012-10-05	975.20
FIRE BOSS INC.	2012-10-19	968.75
FIRST	2012-10-19	5,000.00
FIRST MEXICAN BAPTIST CHURCH	2012-10-12	1,899.06
FIRSTMARK CREDIT UNION	2012-10-12	4,693.82
FIRSTMARK CREDIT UNION	2012-10-24	122,821.33
FLINK, MARY LOU	2012-10-05	68.00
FLINN SCIENTIFIC, INC.	2012-10-19	335.49
FLINN SCIENTIFIC, INC.	2012-10-26	1,581.43
FLORES, JAMES	2012-10-19	96.00
FLORES, NADDAB	2012-10-26	30.00
FLORES, RUBEN G.	2012-10-26	53.00
FLORES, SANDRA	2012-10-26	709.20
FLORES, TERESA	2012-10-19	384.64
FOLEY-DAVIS, PHYLLIS	2012-10-29	559.44
FOLLETT EDUCATIONAL SVCS, INC.	2012-10-26	12,040.00
FOLLETT LIBRARY RESOURCES CORP	2012-10-12	11,959.57
FONSECA, OSCAR ERIC	2012-10-19	340.00
FORD, TAMARA	2012-10-26	300.00
FORM PLASTICS CO	2012-10-26	105,261.12
FREDERIKSEN, RACHEL	2012-10-12	166.00
FRIDAY, VERNON	2012-10-05	63.00
FRIDAY, VERNON	2012-10-26	68.00
FRITZ, RALPH JR	2012-10-05	73.00
FRITZ, RALPH JR	2012-10-19	53.00
FRITZ, RALPH JR	2012-10-26	98.00
FROG STREET PRESS	2012-10-26	319.96
FROST INSURANCE-SAN ANTONIO	2012-10-05	71.00
FUENTES, MIGUEL	2012-10-19	93.00
FUGRO CONSULTANTS, INC	2012-10-19	26,143.00
FULL SERVICE AUTO PARTS INC	2012-10-12	85.29
FUNDRAISERS, ETC..., INC.	2012-10-19	1,319.20
FUNDRAISERS, ETC..., INC.	2012-10-26	7,647.60
G & C CUSTOM SHIRTS	2012-10-26	1,283.00
GALINDO, GLENN T.	2012-10-05	53.00



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GALLARDO, ANTHONY	2012-10-26	40.00
GALLARDO, ROCKY J	2012-10-05	53.00
GALLARDO, ROCKY J	2012-10-12	88.00
GALLARDO, ROCKY J	2012-10-26	53.00
GALLEGOS, ABRAHAM B.	2012-10-05	156.00
GALLEGOS, ABRAHAM B.	2012-10-26	106.00
GALVAN, OSCAR M.	2012-10-05	224.83
GAMEZ, MARK ANTHONY	2012-10-05	179.00
GARCIA, ANNA M.	2012-10-26	69.75
GARCIA, BETTY J.	2012-10-19	63.00
GARCIA, CHRISTOPHER	2012-10-05	174.00
GARCIA, HENRY A.	2012-10-19	63.00
GARCIA, JERMAN	2012-10-05	166.00
GARCIA, MARTIN L.	2012-10-26	98.00
GARCIA, MINERVA	2012-10-05	350.00
GARCIA, MINERVA	2012-10-12	58.47
GARCIA, REBECCA	2012-10-05	118.00
GARCIA, REBECCA	2012-10-26	146.00
GARCIA, RICARDO R.	2012-10-19	178.00
GARCIA, ROBERT E.	2012-10-19	107.74
GARZA ENTERPRISES, INC.	2012-10-05	3,947.74
GARZA ENTERPRISES, INC.	2012-10-12	1,537.09
GARZA ENTERPRISES, INC.	2012-10-19	946.28
GARZA ENTERPRISES, INC.	2012-10-26	7,539.51
GARZA, GEORGE	2012-10-19	250.00
GARZA, GILBERT	2012-10-19	101.23
GARZA, M. ESTELLA	2012-10-12	125.65
GARZA, PATRICIA S.	2012-10-19	28.86
GARZA, ROLANDO	2012-10-12	83.00
GARZA, ROLANDO	2012-10-26	166.00
GARZA/GONZALEZ & ASSOCIATES	2012-10-05	18,100.00
GARZA/GONZALEZ & ASSOCIATES	2012-10-26	33,700.00
GARZA-DANWEBER, ESPERANZA	2012-10-12	20.76
GATEWAY PRINTING &	2012-10-05	10,873.46
GATEWAY PRINTING &	2012-10-12	6,006.52



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GATEWAY PRINTING &	2012-10-19	6,020.85
GATEWAY PRINTING &	2012-10-26	20,831.28
GATOR, INC.	2012-10-05	9,800.00
GATOR, INC.	2012-10-12	5,500.00
GENERAL PARTS INTERNATIONAL	2012-10-19	2,049.12
GENERAL REVENUE CORPORATION	2012-10-24	489.31
GENWORTH LIFE INSURANCE CO.	2012-10-26	19.61
GENWORTH LIFE INSURANCE CO.	2012-10-24	970.61
GIL, ALEX JESSE	2012-10-12	100.00
GILBERT, MICHAEL	2012-10-05	86.58
GILBERT, MICHAEL	2012-10-19	160.92
GILLIT'S DUCT CLEANING	2012-10-26	6,945.00
GIRARD SIGN COMPANY	2012-10-12	76.65
GL SPORTS	2012-10-26	720.67
GLENDALE PARADE STORE, LLC	2012-10-12	1,000.75
GLOCK PROFESSIONAL, INC.	2012-10-05	390.00
GODINA, FIDEL	2012-10-19	93.00
GOLD STAR WASHING MACHINE SVC.	2012-10-26	76.55
GOLDEN CORRAL	2012-10-19	182.49
GOLDEN CORRAL	2012-10-26	160.00
GOMEZ, SYLVIA ANN	2012-10-05	94.00
GOMEZ, SYLVIA ANN	2012-10-19	47.00
GOMEZ, SYLVIA ANN	2012-10-26	94.00
GOMEZ, VICTOR M.	2012-10-26	47.00
GONZALES, BRENDA G.	2012-10-05	97.13
GONZALES, CARMEN	2012-10-12	114.71
GONZALES, JESSE	2012-10-05	53.00
GONZALES, MELYNDA	2012-10-19	53.00
GONZALES, RACHEL	2012-10-26	350.00
GONZALEZ, DIANA	2012-10-05	185.15
GONZALEZ, JACQUELINE FAYE	2012-10-19	39.68
GONZALEZ, LETICIA	2012-10-19	611.00
GONZALEZ, MONICA	2012-10-12	45.51
GONZALEZ, STEVEN	2012-10-26	53.00
GONZALEZ, YVONNE	2012-10-26	72.92



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GONZALEZ, YVONNE	2012-10-24	(72.92)
GOOD NEWS LUTHERAN CHURCH	2012-10-12	31.50
GOODRICH, MARIA	2012-10-05	131.00
GOODRICH, MARIA	2012-10-26	98.00
GOREE, DAVID	2012-10-26	293.11
GOVCONNECTION, INC.	2012-10-05	341.28
GOVCONNECTION, INC.	2012-10-12	225.00
GRACIA, DAVID S.	2012-10-12	143.80
GRAHAM, DALE L.	2012-10-12	37.00
GRAHAM, DALE L.	2012-10-26	37.00
GRAHAM, MICHAEL	2012-10-05	93.00
GRAINGER	2012-10-05	183.32
GRAINGER	2012-10-12	5,936.16
GRAINGER	2012-10-26	1,735.67
GRANDE TRUCK CENTER, INC.	2012-10-19	67.85
GRANDE TRUCK CENTER, INC.	2012-10-26	310.72
GRANT, TIFFANY	2012-10-26	189.09
GRAPHIC ENTERPRISES INC.	2012-10-19	1,079.66
GRAVES, DUSTIN	2012-10-05	64.50
GRAYBAR ELECTRIC CO INC	2012-10-12	289.08
GRAYBAR ELECTRIC CO INC	2012-10-26	224.47
GREATER SA AFTER SCHOOL	2012-10-05	3,830.34
GREATER SA AFTER SCHOOL	2012-10-26	12,254.50
GRECO, JOSEPH D.	2012-10-26	53.00
GREEN, ALAN	2012-10-26	68.00
GREEN, HERBERT	2012-10-05	38.00
GREEN, HERBERT	2012-10-12	83.00
GREENE, LEE D.	2012-10-12	73.00
GREGORY PORTLAND ATHLETIC FUND	2012-10-12	400.00
GRICE, ALEX	2012-10-19	101.00
GRICE, ALEX	2012-10-26	73.00
GRIFFIN LABORATORIES	2012-10-26	89.95
GRIGGS, SARAH	2012-10-19	112.11
GROUP TICKET SALES	2012-10-12	785.00
GT DISTRIBUTORS, INC.	2012-10-12	429.45



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GT DISTRIBUTORS, INC.	2012-10-26	415.00
GUAJARDO, JOSE	2012-10-26	450.00
GUERRA, ANA	2012-10-19	291.93
GUERRERO, DEBRA	2012-10-19	171.09
GUIDO / SUNDT, A JOINT VENTURE	2012-10-19	5,721.73
GULF COAST PAPER CO INC	2012-10-12	30,987.40
GULF COAST PAPER CO INC	2012-10-19	20,768.43
GULF COAST PAPER CO INC	2012-10-26	23,814.12
GUSME, DAMIEN ROY	2012-10-05	5.00
GUTIERREZ, CLAUDIA	2012-10-12	150.74
GUTIERREZ, LOUIS VINCENT	2012-10-05	126.00
GUTIERREZ, LOUIS VINCENT	2012-10-19	93.00
GUTIERREZ, LOUIS VINCENT	2012-10-26	53.00
GUTIERREZ, RAY	2012-10-12	73.00
H.E. BUTT GROCERY COMPANY	2012-10-05	9,880.87
H.E. BUTT GROCERY COMPANY	2012-10-12	8,172.76
H.E. BUTT GROCERY COMPANY	2012-10-19	9,898.80
H.E. BUTT GROCERY COMPANY	2012-10-26	10,758.00
HAAS, GLENN	2012-10-26	186.00
HAHN, RUTH	2012-10-26	30.00
HALL, WILLIE E. JR.	2012-08-31	(79.40)
HALL, WILLIE E. JR.	2012-09-14	(22.64)
HAMPTON INN & SUITES	2012-10-12	324.00
HANCOCK FABRICS 1501	2012-10-19	79.00
HANSON, CHERYL	2012-10-12	70.00
HANSON, CHERYL	2012-10-19	165.69
HANSON, CHERYL	2012-10-26	90.54
HARPOLE, CHARLES	2012-10-26	53.00
HARRIS FLORAL SERVICE	2012-10-05	170.00
HARRY JERSIG CENTER	2012-10-26	1,718.00
HARTFORD LIFE INSURANCE	2012-10-19	5,040.79
HARTSFIELD, REBECCA	2012-10-12	146.52
HARVEY, PATRICK L.	2012-10-19	2,324.52
HASAN, AHMAD	2012-10-12	1,245.08
HASTY, PATSY R.	2012-10-12	62.50



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HATCH ASSOCIATES, INC.	2012-10-12	149.45
HAVE TRAINING-WILL	2012-10-05	2,620.00
HAWKINS PERSONNEL GROUP	2012-10-19	518.40
HAWKINS PERSONNEL GROUP	2012-10-26	518.40
HAYES, MATTHEW	2012-10-12	53.00
HAYES, MATTHEW	2012-10-19	53.00
HENDERSON, AMELIA	2012-10-19	31.90
HERBGONZ MEDICAL SPECIALTIES	2012-10-26	1,675.00
HERFF JONES, INC	2012-10-05	4,114.37
HERFF JONES, INC	2012-10-19	64.20
HERFF JONES, INC	2012-10-26	28.80
HERNANDEZ, ERIC M. SR.	2012-10-05	65.00
HERNANDEZ, JOE	2012-10-12	93.00
HERNANDEZ, JOE	2012-10-26	201.00
HERNANDEZ, JOHN	2012-10-12	175.00
HERNANDEZ, MICHAEL A.	2012-10-19	166.00
HERNANDEZ, MICHAEL A.	2012-10-26	38.00
HERNANDEZ, OLGA	2012-10-19	185.97
HERNANDEZ, SALVADORE M.	2012-10-05	98.00
HERRERA, JOE	2012-10-26	73.00
HERRERA, MARIA	2012-10-05	25.00
HERRERA, MICHELLE	2012-10-05	71.21
HERRERA, PAULINE S.	2012-10-05	150.00
HERRERA, PAULINE S.	2012-10-26	195.50
HERWECK'S INC	2012-10-19	127.61
HERWECK'S INC	2012-10-26	235.20
HIGDON, WILLIAM JARED	2012-10-05	53.00
HIGH SCHOOL MUSIC SVC., INC.	2012-10-05	99.79
HIGH SCHOOL MUSIC SVC., INC.	2012-10-12	1,545.76
HIGH SCHOOL MUSIC SVC., INC.	2012-10-19	930.50
HIGH SCHOOL MUSIC SVC., INC.	2012-10-26	419.11
HIGH/SCOPE EDUCATIONAL	2012-10-05	222.32
HIGH/SCOPE EDUCATIONAL	2012-10-26	589.78
HILARIO, VERONICA	2012-10-05	67.00
HILL COUNTRY ELECTRIC SUPPLY	2012-10-05	881.01



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HILL COUNTRY ELECTRIC SUPPLY	2012-10-12	973.77
HILL COUNTRY ELECTRIC SUPPLY	2012-10-26	670.24
HILLIARD, BOHN	2012-10-19	125.00
HILLIARD, JOHN K.	2012-10-19	190.73
HILLIARD, RONALD	2012-10-26	63.00
HILTON GARDEN INN	2012-10-12	1,400.70
HINCHER II, LEE D.	2012-10-26	106.00
HOBAN, PATRICIA GAIL	2012-10-05	68.00
HODGE, MARLESE	2012-10-12	14.99
HODGES BADGE COMPANY, INC.	2012-10-26	75.03
HOLGUIN, ARMANDO	2012-10-05	181.00
HOLGUIN, ARMANDO	2012-10-12	119.00
HOLGUIN, ARMANDO	2012-10-26	201.00
HOLIDAY INN EMERALD BEACH	2012-10-26	387.00
HOLMES GOLF TEAM	2012-10-26	200.00
HOME DEPOT CREDIT SERVICES	2012-10-05	907.10
HOME DEPOT CREDIT SERVICES	2012-10-12	597.88
HOME DEPOT CREDIT SERVICES	2012-10-19	85.48
HOME DEPOT CREDIT SERVICES	2012-10-26	1,026.84
HOSPITALITY EDUCATORS	2012-10-26	325.00
HOUGHTON MIFFLIN COMPANY	2012-10-05	5,125.40
HOUGHTON MIFFLIN COMPANY	2012-10-26	134,613.00
HOUSTON I.S.D.	2012-10-12	1,370.87
HOUY, FREDERICK KYLE	2012-10-12	215.34
HOWARD, JAMES	2012-10-19	142.29
HOWARD, PHILLIP T. JR.	2012-10-19	196.00
HUDSON, REBECCA	2012-10-26	90.00
HUDSON, REBECCA L.	2012-10-19	90.00
HUMANA HEALTH PLAN	2012-10-05	3,257,912.76
HUMANA HEALTH PLAN	2012-10-12	36,310.48
HUMANA HEALTH PLAN	2012-10-10	50,894.90
HUMANA HEALTH PLAN	2012-10-16	61,314.17
HUMANA HEALTH PLAN	2012-10-26	34,326.58
HUMANA HEALTH PLAN	2012-10-18	39,808.52
HUMANA HEALTH PLAN TEXAS HMO	2012-10-19	15,718.42



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HUMANA SPECIALTY BENEFITS	2012-10-19	107.29
HYATT CORPORATION	2012-10-12	1,120.00
IMAGE MAKER 4 U, INC	2012-10-26	550.00
IMAGERY GRAPHIC SYSTEMS, INC.	2012-10-05	1,956.42
IMAGERY GRAPHIC SYSTEMS, INC.	2012-10-19	1,105.63
IMAGERY GRAPHIC SYSTEMS, INC.	2012-10-26	699.19
IMAGESTUFF.COM	2012-10-19	489.00
INDECO SALES, INC.	2012-10-12	3,983.00
INDECO SALES, INC.	2012-10-19	9,313.60
INDUSTRIAL DISTRIBUTION GROUP	2012-10-12	1,211.72
INDUSTRIAL DISTRIBUTION GROUP	2012-10-19	259.92
INDUSTRY1ONE STAFFING	2012-10-05	3,213.09
INDUSTRY1ONE STAFFING	2012-10-12	29,602.01
INDUSTRY1ONE STAFFING	2012-10-19	5,918.83
INDUSTRY1ONE STAFFING	2012-10-26	6,791.49
INFOBASE PUBLISHING	2012-10-26	11,098.40
INK TECHNOLOGIES PRINTER	2012-10-05	1,072.00
INK TECHNOLOGIES PRINTER	2012-10-26	1,506.00
INMAN CHRISTIAN CENTER INC	2012-10-12	420.56
INSCO DISTRIBUTING, INC.	2012-10-05	1,838.15
INSCO DISTRIBUTING, INC.	2012-10-12	888.94
INSCO DISTRIBUTING, INC.	2012-10-19	2,313.83
INSCO DISTRIBUTING, INC.	2012-10-26	1,671.27
INTECH SOUTHWEST	2012-10-26	4,490.00
INTERNAL REVENUE SERVICE	2012-10-24	175.00
INTERNAL REVENUE SERVICE-ACS	2012-10-12	225.14
INTERNAL REVENUE SERVICE-ACS	2012-10-26	354.33
INTERNAL REVENUE SERVICE-ACS	2012-10-24	500.00
INTERNATIONAL BACCALAUREATE OR	2012-10-19	1,398.00
INTERNATIONAL SOCIETY FOR	2012-10-12	189.00
INTERSTATE BILLING SERVICE	2012-10-05	1,073.40
INTERSTATE BILLING SERVICE	2012-10-12	550.70
INTERSTATE BILLING SERVICE	2012-10-26	1,549.40
IOWA DEPARTMENT OF HUMAN SVCS	2012-10-24	198.00
IPC (USA) INC.	2012-10-05	50,075.78



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IPC (USA) INC.	2012-10-12	47,713.19
IPC (USA) INC.	2012-10-19	24,003.40
IPC (USA) INC.	2012-10-26	24,117.15
IRIZARRY, ELIEZER	2012-10-19	63.00
ISGUR, RON	2012-10-05	98.00
ISM TEACHING SYSTEMS, INC.	2012-10-26	6,000.00
IT'S GREEK TO ME, INC	2012-10-05	8,427.50
IVES, RUSSELL JR.	2012-10-26	78.00
J & R WINDOW FASHIONS INC.	2012-10-05	844.19
J.A. SEXAUER, INC.	2012-10-19	1,409.34
J.A. SEXAUER, INC.	2012-10-26	1,284.99
JACKSON, JOAN	2012-10-05	870.91
JAIME SANCHEZ	2012-10-05	440.00
JARAMILLO IV, SAVINO P.	2012-10-05	74.00
JARAMILLO, SAVINO P.	2012-10-05	68.00
JARAMILLO, SAVINO P.	2012-10-26	136.00
JDSA I, LTD	2012-10-05	61.90
JDSA I, LTD	2012-10-12	306.71
JDSA I, LTD	2012-10-19	345.60
JDSA I, LTD	2012-10-26	3,357.76
JEFFERSON UNITED	2012-10-12	651.31
JENNIE O TURKEY STORE	2012-10-19	35,336.00
JENNIE O TURKEY STORE	2012-10-26	58,517.84
JENNINGS, STEPHEN WILLIS	2012-10-05	229.00
JENNINGS, STEPHEN WILLIS	2012-10-26	156.00
JIMENEZ, MICHELLE	2012-10-26	63.27
JM PROJECT MANAGEMENT LLC	2012-10-12	243,273.06
JNA PAINTING & CONTRACTING CO	2012-10-05	17,477.47
JOHN DEERE LANDSCAPES/LESCO	2012-10-12	114.24
JOHN H. SOROLA INC.	2012-10-19	34.93
JOHN H. SOROLA INC.	2012-10-26	300.04
JOHNSON CONTROLS, INC.	2012-10-12	32,132.00
JOHNSON CONTROLS, INC.	2012-10-19	174.96
JOHNSON SUPPLY	2012-10-05	409.30
JOHNSON SUPPLY	2012-10-12	350.34



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JOHNSON SUPPLY	2012-10-19	1,507.20
JOHNSON, LONNIE	2012-10-12	93.00
JOHNSON, LONNIE	2012-10-26	201.00
JOHNSON, VICKI	2012-10-05	94.00
JOHNSON, VICKI	2012-10-19	47.00
JOHNSON, VICKI	2012-10-26	116.00
JOHNSTONE SUPPLY OF S A INC	2012-10-12	771.50
JOHNSTONE SUPPLY OF S A INC	2012-10-19	189.91
JONES, MERCHAL	2012-10-12	120.14
JORGE MARQUEZ	2012-10-12	23,411.00
JORGE MARQUEZ	2012-10-11	(23,411.00)
JORGE MARQUEZ	2012-10-19	11,705.50
JOSTENS, INC.	2012-10-05	3,459.56
JOSTENS, INC.	2012-10-12	6,969.93
JP MORGAN CHASE	2012-10-26	19,752.34
JPM COMMUNICATIONS, LLC	2012-10-05	70,797.70
JPM COMMUNICATIONS, LLC	2012-10-12	837.75
JPM COMMUNICATIONS, LLC	2012-10-26	1,971.00
JTM PROVISION'S INC.	2012-10-19	28,689.00
JTM PROVISION'S INC.	2012-10-26	58,616.00
JUNOD, GERALD E.	2012-10-26	53.00
KAPLAN EARLY LEARNING COMPANY	2012-10-05	2,859.45
KAPLAN EARLY LEARNING COMPANY	2012-10-12	4,320.45
KAPLAN EARLY LEARNING COMPANY	2012-10-19	352.63
KELLER MATERIAL, LTD.	2012-10-12	360.57
KELLER MATERIAL, LTD.	2012-10-19	365.46
KELLER MATERIAL, LTD.	2012-10-26	1,027.15
KELLUM, CLEVE H.	2012-10-12	73.00
KELLY, TOM	2012-10-26	53.00
KEMP, REGINALD	2012-10-26	73.00
KENNON, DENESIA	2012-10-19	34.41
KERRVILLE BUS CO INC	2012-10-12	1,315.32
KERRVILLE BUS CO INC	2012-10-26	3,986.64
KHANTHAROTH, SOMPHONE	2012-10-19	300.00
KIGHT, RACHELLE	2012-10-12	39.68



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KILGO CONSULTING, INC.	2012-10-12	510.00
KINDERGARTEN TEACHERS OF TEXAS	2012-10-05	3,310.00
KINDERGARTEN TEACHERS OF TEXAS	2012-10-12	800.00
KING, RAYMOND	2012-10-12	93.00
KING, RAYMOND	2012-10-26	201.00
KIRIAZES, DEBRA	2012-10-05	109.83
KITTRICK, PATRICIA J.	2012-10-05	166.00
KITTRICK, PATRICIA J.	2012-10-12	186.98
KLIEWER, KAREN	2012-10-26	48.00
KNOWSYS EDUCATIONAL SERVICES	2012-10-05	345.50
KOCHHEISER, LINDA	2012-10-19	163.11
KOENNING INC.	2012-10-05	131.72
KWAL PAINT	2012-10-05	1,706.45
KWAL PAINT	2012-10-12	272.60
KWAL PAINT	2012-10-19	537.76
L & M BOOK STORE	2012-10-05	5,867.92
L & M BOOK STORE	2012-10-19	768.28
LA PRENSA	2012-10-19	1,017.00
LA QUINTA AUSTIN OLTORF	2012-10-16	702.00
LA QUINTA INN	2012-10-05	533.36
LABATT FOOD SERVICE	2012-10-12	213,329.33
LABATT FOOD SERVICE	2012-10-26	86,146.48
LABOR ON DEMAND	2012-10-12	16,902.00
LABOR ON DEMAND	2012-10-19	2,616.22
LABOR ON DEMAND	2012-10-26	2,125.77
LAERDAL MEDICAL CORPORATION	2012-10-26	120,484.83
LAGOS, SALVADOR JR	2012-10-12	73.00
LAKESHORE	2012-10-05	1,163.55
LAKESHORE	2012-10-12	3,870.91
LAKESHORE	2012-10-26	11,654.82
LAMAR UNIVERSITY	2012-10-12	150.00
LAND O'LAKES, INC.	2012-10-19	11,520.00
LANDA, EDWARD A.	2012-10-05	63.00
LANDA, EDWARD A.	2012-10-12	93.00
LANDEROS, EMILIO	2012-10-05	98.00



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LANDEROS, EMILIO	2012-10-12	53.00
LANDEROS, EMILIO	2012-10-26	98.00
LANDEZ, RITA M.	2012-10-19	195.24
LANDMARK EDITIONS, INC.	2012-10-05	2,243.95
LANDMARK EDITIONS, INC.	2012-10-19	1,181.31
LANGREICH, KIRSTIN	2012-10-05	129.81
LAURA A. RIFFEL	2012-10-26	6,000.00
LAWLER, JOHN	2012-10-12	131.54
LAWSON PRODUCTS, INC.	2012-10-19	295.25
LAZARIN, MARICELA	2012-10-12	175.00
LEAD4WARD, LLC	2012-10-05	7,000.00
LEAL, RAMON	2012-10-05	210.57
LEAL, RAMON	2012-10-26	115.11
LEAL, THERESA R.	2012-10-05	100.00
LEARNING A-Z LICENSE	2012-10-05	74.95
LEARNING A-Z LICENSE	2012-10-26	211.12
LEARNING ZONE	2012-10-05	152.94
LEARNING ZONE	2012-10-12	4,394.73
LEARNING ZONE	2012-10-19	2,808.76
LEARNING ZONE	2012-10-26	5,105.34
LEHMAN, MICHAEL G.	2012-10-19	98.00
LESLIE G.	2012-10-26	3,868.10
LIN, KATHERINE	2012-10-19	40.00
LIN, KATHERINE	2012-10-26	58.57
LINDSAY, MAJORIE	2012-10-12	50.00
LINX EDUCATIONAL PUBL. INC.	2012-10-12	382.96
LITHO PRESS	2012-10-05	3,695.89
LITHO PRESS	2012-10-19	7,741.88
LIZCANO, ORLANDO	2012-10-12	200.00
LLAMAS, ANNA	2012-10-05	96.02
LLAMAS, ANNA	2012-10-19	160.92
LOGAN, KEITH	2012-10-05	63.00
LOGAN, KEITH	2012-10-19	63.00
LONE STAR INVESTMENT POOL	2012-10-25	30,000,000.00
LONE STAR LEARNING	2012-10-26	940.72



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LONE STAR RADIATOR COMPANY	2012-10-05	102.50
LONE STAR RADIATOR COMPANY	2012-10-12	65.00
LONGHORN IRRIGATION INC.	2012-10-12	45.50
LOPEZ, ALBERT J.	2012-10-12	93.00
LOPEZ, ALBERT J.	2012-10-26	201.00
LOPEZ, CARLOS S.	2012-10-05	126.00
LOPEZ, CARLOS S.	2012-10-12	88.00
LOPEZ, CHRISTOPHER	2012-10-19	53.00
LOPEZ, CRISTINA M.	2012-10-26	66.60
LOPEZ, FRANCISCO	2012-10-19	73.16
LOPEZ, LYDIA R	2012-10-19	720.00
LOPEZ, RICHARD	2012-10-19	250.00
LOTT, RUFUS III	2012-10-05	75.00
LOWE'S CREDIT SERVICES	2012-10-26	283.20
LOZANO, ANGELICA	2012-10-19	542.10
LOZOYA, JUAN	2012-10-12	800.00
LRP PUBLICATIONS	2012-10-19	329.50
LUCCHESE, KATHY	2012-10-05	59.50
LUCCHESE, KATHY	2012-10-12	52.00
LUCCHESE, KATHY	2012-10-19	52.00
LUCCHESE, KATHY	2012-10-26	52.00
LUNA, MARCUS ANTHONY	2012-10-26	83.00
LYNWOOD BLDG. MATERIALS, INC	2012-10-05	314.29
LYNWOOD BLDG. MATERIALS, INC	2012-10-19	4,232.55
LYNWOOD BLDG. MATERIALS, INC	2012-10-26	759.80
MACHA, STEVE	2012-10-05	106.00
MACIAS, DAVID	2012-10-05	74.00
MACIAS, DAVID	2012-10-12	37.00
MACIAS, RAYMOND	2012-10-26	28.00
MADORE, THERESA	2012-10-19	11.21
MAGIK CHILDREN'S THEATRE	2012-10-05	500.00
MAGIK CHILDREN'S THEATRE	2012-10-19	580.50
MAGIK CHILDREN'S THEATRE	2012-10-26	1,051.25
MAHONE, YVONNE	2012-10-05	57.17
MAHONE, YVONNE	2012-10-19	56.61



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MALDONADO, ERIC	2012-10-19	187.13
MANSMANN, JANET	2012-10-12	162.73
MAREDY FUNDRAISING	2012-10-26	60.00
MARMON MOK	2012-10-19	38,247.00
MARRIOTT WARDMAN PARK HOTEL	2012-10-12	549.00
MARSCH, GAIL N.	2012-10-26	78.00
MARSHALL SHREDDING CO.	2012-10-05	180.00
MARSHALL SHREDDING CO.	2012-10-26	536.00
MARTIN BUSINESS SERVICES, INC.	2012-10-19	534.40
MARTINEZ, ESTELLA	2012-10-26	16.43
MARTINEZ, JAMES	2012-10-12	380.00
MARTINEZ, JOE J.	2012-10-19	378.51
MARTINEZ, LUIS C.	2012-10-05	53.00
MARTINEZ, MARGARET A.	2012-10-12	53.28
MARTINEZ, MARK S.	2012-10-26	93.00
MARTINEZ, MARK STEVEN II	2012-10-19	53.00
MARTINEZ, ROBERT	2012-10-05	43.92
MARTINEZ, ROBERT R.	2012-10-12	957.35
MARTINEZ, ROBERTO D.	2012-10-19	150.00
MARTINEZ, ROGER G.	2012-10-05	83.00
MARTINEZ, ROGER G.	2012-10-19	83.00
MARTINEZ, RUDY	2012-10-05	98.00
MARY K. VIEGELAHN	2012-10-12	1,515.77
MARY K. VIEGELAHN	2012-10-26	1,917.31
MARY K. VIEGELAHN	2012-10-24	41,015.17
MASSENGALE ARMATURE WORKS, INC	2012-10-12	989.44
MASSENGALE ARMATURE WORKS, INC	2012-10-26	863.13
MASSIE, MELISSA	2012-10-19	250.00
MASTER LOCK	2012-10-05	179.60
MASTERS DISTRIBUTION SYSTEMS	2012-10-12	1,677.86
MASTERS DISTRIBUTION SYSTEMS	2012-10-26	49,129.99
MATA, ANTONIO B.	2012-10-19	73.00
MATERA PAPER COMPANY, INC.	2012-10-19	1,310.60
MATERA PAPER COMPANY, INC.	2012-10-26	2,208.15
MAURO G. MARTINEZ, INC	2012-10-05	377.00



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MAURO G. MARTINEZ, INC	2012-10-19	377.00
MAXWELL, DAVID W	2012-10-05	88.00
MAYFIELD, MICHAEL	2012-10-05	67.35
MC MANUS, DAVID	2012-10-19	73.00
MC MANUS, DAVID	2012-10-26	93.00
MC WILLIAMS, JOHN MICHAEL	2012-10-05	53.00
MC WILLIAMS, JOHN MICHAEL	2012-10-19	93.00
MCCORMICK, WILLIAM DAVID III	2012-10-19	73.00
MCCORMICK'S ENTERPRISES, INC.	2012-10-26	1,350.35
MCCULLOUGH, EDWARD JOHN	2012-10-26	83.00
MCDONALD, LEONARD L	2012-10-19	63.00
MCGARITY, TURNER N.	2012-10-12	93.00
MCGARITY, TURNER N.	2012-10-26	201.00
MCGRATH RENTCORP	2012-10-05	2,425.00
MCGRATH RENTCORP	2012-10-19	1,940.00
MCGRAW, MARK T.	2012-10-26	278.67
MCGRAW-HILL, INC.	2012-10-26	56,250.00
MECHANICAL REPS, INC.	2012-10-05	5,424.00
MEDICAL WHOLESALE, INC.	2012-10-12	11.80
MEDICAL WHOLESALE, INC.	2012-10-19	955.35
MEDICAL WHOLESALE, INC.	2012-10-26	517.66
MEDINA, CYNTHIA M.	2012-10-26	62.39
MEDINA, NOE R	2012-10-05	1,766.00
MEDINA, NOE R	2012-10-12	1,398.75
MEDINA, NOE R	2012-10-19	1,040.00
MEDINA, NOE R	2012-10-26	2,199.25
MEDRANO, ALMA	2012-10-05	85.08
MEDRANO, DOLORES	2012-10-19	61.41
MEGATRONICS INTERNATIONAL CORP	2012-10-05	2,689.96
MENDEZ, NORBERT	2012-10-05	126.00
MENDEZ, NORBERT	2012-10-19	73.00
MENDIOLA, DEREK	2012-10-26	109.89
MENDOZA, RAUL E.	2012-10-05	408.00
MENDOZA, RAUL E.	2012-10-26	53.00
MENTORING MINDS	2012-10-12	12,148.84



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MENTORING MINDS	2012-10-26	7,928.84
MERCER, WANITA	2012-10-05	15.48
MEREDITH, RICKIE	2012-10-12	90.57
METRO AMBULANCE	2012-10-05	1,350.00
MEXICAN MANHATTAN	2012-10-19	550.00
MEZA, ALICE	2012-10-19	203.24
MIANO, BETSY V.	2012-10-12	72.43
MICHAEL FOODS, INC.	2012-10-19	90,665.00
MICHALAK, MIKE	2012-10-26	181.00
MID-TEX DISTRIBUTING CO,INC.	2012-10-05	5.19
MILEWICH, SUSANA	2012-10-05	118.22
MILLENNIUM PACKAGING LP	2012-10-26	12,518.20
MILLER, ELIZABETH	2012-10-05	128.76
MILLER, LUCAS	2012-10-12	50.00
MILLER, LUCAS	2012-10-26	390.00
MINITOWN	2012-10-19	93.50
MIRELES, AMANDA	2012-10-12	22.00
MISSION ELECTRIC SUPPLY, INC.	2012-10-19	57.60
MISSION GAS CO.	2012-10-12	51.00
MISSION METAL FABRICATORS	2012-10-26	433.55
MISSION RESTAURANT SUPPLY CO.	2012-10-19	406.87
MISSION RESTAURANT SUPPLY CO.	2012-10-26	1,730.42
MITINET/MARC SOFTWARE	2012-10-19	11,676.00
MOLINA, AMANDA	2012-10-12	63.83
MOLINA, JENNIFER MARIE	2012-10-12	360.00
MONROE, KELLY JO	2012-10-05	174.75
MOORE SUPPLY CO.	2012-10-05	2,038.33
MOORE SUPPLY CO.	2012-10-12	8,306.09
MOORE SUPPLY CO.	2012-10-26	2,934.24
MORA, AGUSTIN III	2012-10-12	73.00
MORA, AGUSTIN III	2012-10-26	88.00
MORALES, ARTHUR R	2012-10-05	398.57
MORALES, PATRICIA	2012-10-12	62.60
MORAN, DIANA	2012-10-12	59.50
MORENO SR., STEVE	2012-10-12	37.00



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MORENO SR., STEVE	2012-10-26	74.00
MORENO, JULIO	2012-10-12	73.00
MORENO, JULIO	2012-10-19	73.00
MORENO, JULIO	2012-10-26	73.00
MORRIS ARCHITECTS, INC	2012-10-19	20,665.18
MORRISON SUPPLY COMPANY	2012-10-05	110.78
MORRISON SUPPLY COMPANY	2012-10-12	217.48
MORRISON SUPPLY COMPANY	2012-10-26	1,300.85
MORRISON, PAMELA	2012-10-12	41.07
MOSAIC	2012-10-19	90.00
MOTEN, LORETTA	2012-10-19	21.95
MOVE SOLUTIONS-SAN ANTONIO LTD	2012-10-05	491.67
MOVE SOLUTIONS-SAN ANTONIO LTD	2012-10-26	228.56
MOVIE LICENSING USA	2012-10-26	1,027.50
MOYA, VERNON SALDANA	2012-10-19	38.00
M-TRONICS, INC.	2012-10-05	1,379.59
M-TRONICS, INC.	2012-10-12	59.48
M-TRONICS, INC.	2012-10-19	79.50
MUNOZ PUBLIC RELATIONS LLC	2012-10-26	112.50
MUNOZ, ISAURA	2012-10-26	22.00
MUSICAL INSTRUMENT SERVICE	2012-10-26	557.50
MUSSELMAN, JUDY LYNN	2012-10-26	1,908.00
NABSE	2012-10-26	355.00
NALEPA, RUTH V	2012-10-05	45.00
NALEPA, THOMAS	2012-10-05	90.00
NANNEY, BRITTANY	2012-10-05	79.37
NAPA AUTO PARTS-SAN ANTONIO DC	2012-10-05	1,707.40
NAPA AUTO PARTS-SAN ANTONIO DC	2012-10-12	3,646.45
NAPA AUTO PARTS-SAN ANTONIO DC	2012-10-19	1,481.41
NAPA AUTO PARTS-SAN ANTONIO DC	2012-10-26	688.54
NARDIS, INC.	2012-10-12	2,642.10
NASCO INC.	2012-10-19	109.23
NATHAN SHERMAN ENTERPRISES	2012-10-05	83.60
NATHAN SHERMAN ENTERPRISES	2012-10-12	2,456.10
NATHAN SHERMAN ENTERPRISES	2012-10-19	1,795.74



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NATIONAL ACADEMY FOUNDATION	2012-10-26	1,000.00
NATIONAL ASSOCIATION	2012-10-12	732.00
NATIONAL ASSOCIATION	2012-10-24	64.00
NATIONAL BRAILLE ASSOC., INC.	2012-10-26	600.00
NATIONAL COUNCIL FOR THE	2012-10-19	750.00
NATIONAL DANCE	2012-10-12	495.00
NATIONAL FFA	2012-10-19	597.00
NATIONAL GEOGRAPHIC	2012-10-26	956.34
NATIONAL GEOGRAPHIC BEE	2012-10-12	100.00
NATIONAL GEOGRAPHIC BEE	2012-10-26	100.00
NAT'L FED OF STATE HS ASSOC.	2012-10-12	318.70
NAT'L FED OF STATE HS ASSOC.	2012-10-26	1,814.40
NATURAL BRIDGE CAVERNS	2012-10-19	668.47
NATURAL BRIDGE CAVERNS	2012-10-26	341.43
NATWELL SUPPLY CORP. OF SA	2012-10-12	167.95
NATWELL SUPPLY CORP. OF SA	2012-10-19	17.47
NAVARRO ISD	2012-10-26	200.00
NAVARRO, KRISTINA	2012-10-19	172.05
NCO FINANCIAL SYSTEMS, INC.	2012-10-24	382.35
NCS PEARSON, INC.	2012-10-12	101.50
NCS PEARSON, INC.	2012-10-19	120.00
NCTM	2012-10-12	2,466.00
NEISD CENTRAL FUND-ROTC	2012-10-12	280.00
NELSON, WILLIE	2012-10-26	66.00
NETARDUS, HANK	2012-10-26	186.00
NEW CTE TEACHER CONFERENCE	2012-10-26	390.00
NEW YORK STATE	2012-10-24	164.53
NEXTEL COMMUNICATIONS	2012-10-12	1,920.71
NEXTEL COMMUNICATIONS	2012-10-26	1,781.53
NIGP	2012-10-05	59.00
NISD GOLF PROGRAM	2012-10-05	280.00
NORRIS CONFERENCE CENTER, INC.	2012-10-19	2,141.90
NORTH PARK LINCOLN MURCURY	2012-10-05	57.25
NORTH PARK LINCOLN MURCURY	2012-10-12	374.85
NORTH PARK LINCOLN MURCURY	2012-10-26	153.75



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NORTHSIDE ISD	2012-10-12	425.00
NORTHSIDE ISD	2012-10-26	680.00
NORTON, DAVID B.	2012-10-05	53.00
NUNEZ JR., HENRY	2012-10-05	93.00
NUNEZ JR., HENRY	2012-10-12	106.00
NUNEZ JR., HENRY	2012-10-26	53.00
NYS CHILD SUPPORT	2012-10-24	1,125.50
OAK FARMS - SAN ANTONIO	2012-10-05	128,191.85
OAK FARMS - SAN ANTONIO	2012-10-12	131,380.82
OAK FARMS - SAN ANTONIO	2012-10-19	138,070.05
OAK FARMS - SAN ANTONIO	2012-10-26	128,748.43
OAK HILLS LANES	2012-10-05	510.00
O'CAMPO, EZEKIEL	2012-10-19	111.00
O'CAMPO, EZEKIEL	2012-10-26	74.00
OCHOA, MICHAEL P.	2012-10-19	108.23
O'CONNOR GOLF	2012-10-05	275.00
O'DONNELL, KRISTIN	2012-10-19	605.00
O'DONNELL, KRISTIN	2012-10-26	220.00
OFFICE DEPOT	2012-10-05	29,342.17
OFFICE DEPOT	2012-10-12	17,586.46
OFFICE DEPOT	2012-10-19	20,237.33
OFFICE DEPOT	2012-10-26	45,087.03
OHANIAN, KRISTIN	2012-10-19	39.18
OLIVAREZ, ROBERT	2012-10-19	98.00
OLIVARRI, RONALD	2012-10-05	53.00
OLIVAS, JOSE LUIS	2012-10-19	187.32
OLSON, JOHN B.	2012-10-26	63.00
OMEGA FRAME SHOP	2012-10-05	320.05
OMNI AUSTIN HOTEL DOWNTOWN	2012-10-12	117.72
OMNI MANDALAY HOTEL	2012-10-12	1,988.16
ONE DAY SIGNS, INC.	2012-10-05	195.18
ONE STOP BUS STOP INC.	2012-10-19	30.41
O'NEILL CONRAD OPPELT ARCHT.	2012-10-05	86,520.11
ONSITE MAINTENANCE CENTER LLC	2012-10-26	175.00
ONTIVEROS, ANNA	2012-10-12	63.88



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OPERATING SYSTEM SERVS. INC.	2012-10-26	11,586.96
O'REILLY AUTOMOTIVE, INC.	2012-10-05	614.00
O'REILLY AUTOMOTIVE, INC.	2012-10-12	477.35
O'REILLY AUTOMOTIVE, INC.	2012-10-19	975.28
ORIENTAL TRADING COMPANY	2012-10-05	53.25
ORIENTAL TRADING COMPANY	2012-10-12	1,624.81
ORIENTAL TRADING COMPANY	2012-10-19	2,435.24
ORIENTAL TRADING COMPANY	2012-10-26	741.70
ORIGO EDUCATION INC.	2012-10-12	956.34
ORTA, SYLVIA	2012-10-19	36.15
ORTIZ, MIGUEL	2012-10-12	73.00
ORTIZ, MOISES	2012-10-19	638.12
OSBORNE, THOMAS	2012-10-26	93.00
OTIS SPUNKMEYER, INC.	2012-10-19	681.78
OTTO, ERIC W.	2012-10-12	596.00
OTTO, ERIC W.	2012-10-19	440.00
OUR LADY OF THE LAKE	2012-10-12	5,544.40
OUR LADY OF THE LAKE	2012-10-19	5,544.40
OVER THE RAINBOW	2012-10-12	719.20
OVIEDO SR. ROLANDO	2012-10-05	53.00
OVIEDO SR. ROLANDO	2012-10-26	53.00
OZUNA, TAMBREY	2012-10-26	58.62
PACIFIC NORTHWEST PUBLISHING	2012-10-26	370.76
PADRO, DANIEL G.	2012-10-26	63.00
PALACIOS, GEORGE A.	2012-10-05	692.00
PALACIOS, GEORGE A.	2012-10-12	822.00
PALACIOS, GEORGE A.	2012-10-19	2,673.50
PALACIOS, STEPHANIE	2012-10-19	92.13
PALMER, KELLEE	2012-10-26	48.00
PALO ALTO COLLEGE NATATORIUM	2012-10-12	861.00
PAPA JOHN'S PIZZA	2012-10-05	104.26
PAPERDIRECT, INC.	2012-10-19	105.89
PARAMOUNT ELECTRIC MOTOR	2012-10-26	600.88
PARKER, DAWN M.	2012-10-26	172.70
PARKER, JIM	2012-10-12	37.00



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PARKER, JIM	2012-10-26	111.00
PARKS, JHONA	2012-10-26	62.16
PARSON, LARRY	2012-10-05	53.00
PARTNERS IN LEARNING PROG. INC	2012-10-26	819.80
PAUL'S TROPHY & ENGRAVING	2012-10-19	100.00
PAWELEK, CYNTHIA	2012-10-26	68.00
PBK	2012-10-05	900.00
PC MAILING SERVICES	2012-10-19	2,116.71
PC MALL GOV, INC	2012-10-12	191.48
PC MALL GOV, INC	2012-10-26	6,921.75
PEACOCK, LEROY	2012-10-12	118.00
PEARSALL ATHLETIC DEPARTMENT	2012-10-05	39.00
PEARSON EDUCATION INC.	2012-10-12	3,592.52
PECAN VALLEY CHILD CARE CENTER	2012-10-19	719.25
PEDRAZA, RAMIRO	2012-10-12	63.00
PEDRAZA, RAMIRO	2012-10-26	63.00
PENA, VANESSA	2012-10-19	200.00
PENN FOSTER INC.	2012-10-12	8,333.33
PENSKE TRUCK LEASING CO., L.P.	2012-10-12	598.82
PENSKE TRUCK LEASING CO., L.P.	2012-10-19	251.13
PEOPLES EDUCATION INC	2012-10-26	298.00
PEREZ, ANTHONY	2012-10-19	200.00
PEREZ, CYNTHIA A.	2012-10-26	23.96
PEREZ, JIMMY	2012-10-05	50.00
PEREZ, MELISSA U.	2012-10-19	63.38
PEREZ, SYLVESTER	2012-10-19	102.19
PERMANENT PRESS INC.	2012-10-26	180.56
PERRY, KAREN JOHNSON	2012-10-19	69.02
PETER PIPER PIZZA	2012-10-26	179.70
PFLUGER ASSOCIATES, L.P.	2012-10-19	126,625.00
PFLUGER ASSOCIATES, L.P.	2012-10-26	1,550.00
PHEAA	2012-10-24	684.72
PIA MIDAMERICA	2012-10-05	500.00
PINNACLE VIDEO GROUP, INC.	2012-10-19	150.00
PIONEER CREDIT RECOVERY, INC.	2012-10-24	323.08



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PITNEY BOWES INC.	2012-10-19	308.00
PITNEY BOWES, INC.	2012-10-19	4,122.00
PITTS, MICHAEL STEVEN	2012-10-12	219.00
PITTS, MICHAEL STEVEN	2012-10-26	73.00
PIZZA HUT #014294	2012-10-05	153.00
PIZZA HUT #014295	2012-10-12	91.00
PIZZA HUT #014296	2012-10-19	72.00
PIZZA HUT #2	2012-10-26	317.30
PIZZA PATRON	2012-10-05	190.00
PLAKSMACKER	2012-10-19	4,817.50
PLANK ROAD PUBLISHING, INC	2012-10-19	326.70
PLASCO ID	2012-10-19	239.90
PLASTIC SUPPLY OF SA, INC.	2012-10-19	13.14
PLAZA'S MEXICAN RESTAURANT	2012-10-05	40.12
PLAZA'S MEXICAN RESTAURANT	2012-10-19	66.50
PLEASANTON I. S. D.	2012-10-26	3,553.19
PONCE, JOSEPH A.	2012-10-12	53.00
POPPE AUTOMOTIVE WAREHOUSE INC	2012-10-05	449.89
POPPE AUTOMOTIVE WAREHOUSE INC	2012-10-26	5,213.52
PORTA PHONE CO., INC	2012-10-19	912.50
PORTER, ALBERT	2012-10-19	22.00
POSITIVE PROMOTIONS, INC.	2012-10-05	1,712.47
POSITIVE PROMOTIONS, INC.	2012-10-12	989.36
POSITIVE PROMOTIONS, INC.	2012-10-19	507.74
POSTELL, BRANDON	2012-10-05	73.00
POSTMASTER 001	2012-10-05	88.00
POSTMASTER 002	2012-10-12	90.00
POSTMASTER 005	2012-10-26	400.00
POSTMASTER 010	2012-10-26	90.00
POSTMASTER 041	2012-10-05	90.00
POSTMASTER 057	2012-10-12	225.00
POSTMASTER 057	2012-10-19	45.00
POSTMASTER 058	2012-10-26	90.00
POSTMASTER 064	2012-10-05	90.00
POSTMASTER 121	2012-10-05	176.00



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POSTMASTER 855	2012-10-26	243.20
POWELL & LEON, L.L.P.	2012-10-26	11,680.27
PRENTKE ROMICH COMPANY INC	2012-10-19	7,170.50
PRESSTEK, INC.	2012-10-05	684.00
PRINT	2012-10-26	75.00
PROTECTION DEVELOPMENT, INC.	2012-10-19	375.00
PSS/WORLD MEDICAL SUPPLY	2012-10-19	369.10
PYRAMID EDUC'L PRODUCTS INC.	2012-10-05	145.20
PYRAMID SCHOOL PRODUCTS CORP	2012-10-05	5,435.28
PYRAMID SCHOOL PRODUCTS CORP	2012-10-19	183.60
PYRAMID SCHOOL PRODUCTS CORP	2012-10-26	1,624.25
QUALITY EQUIPMENT CO INC	2012-10-05	74.28
QUALITY HARDWOOD FLOORS, INC.	2012-10-12	4,360.00
QUILL CORPORATION	2012-10-05	1,205.38
QUILL CORPORATION	2012-10-12	1,871.60
QUILL CORPORATION	2012-10-19	1,095.11
QUILL CORPORATION	2012-10-26	623.42
QUINONES, CHRISTINA	2012-10-26	156.73
RADISSON HOTEL & SUITES AUSTIN	2012-10-05	1,398.80
RADISSON HOTEL & SUITES AUSTIN	2012-10-12	4,650.88
RADLE, PATTI	2012-10-19	376.30
RAMIREZ, ADOLFO	2012-10-05	114.11
RAMIREZ, ARNALDO	2012-10-05	444.93
RAMIREZ, AURELIO H. JR.	2012-10-26	74.00
RAMIREZ, CHRISTINA D.	2012-10-19	38.00
RAMIREZ, CHRISTINA D.	2012-10-26	38.00
RAMIREZ, ELSA	2012-10-19	95.74
RAMIREZ, ROY	2012-10-05	73.00
RAMIREZ, ROY	2012-10-19	73.00
RAMIRO H. RAMOS	2012-10-12	2,008.75
RAMON, HECTOR	2012-10-05	53.00
RAMON, HECTOR	2012-10-26	53.00
RAMOS, MARY ANN	2012-10-26	181.00
RAMOS, MELISSA	2012-10-19	135.10
RANCH HAND TRUCK ACCESS.	2012-10-19	130.00



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RANDALL, STAN	2012-10-26	50.00
RANGEL, MAGDALENO	2012-10-19	53.00
RANUCCI, PETER	2012-10-26	1,652.00
RAPTOR TECHNOLOGIES, INC.	2012-10-12	539.00
RAPTOR TECHNOLOGIES, INC.	2012-10-19	300.00
RAPTOR TECHNOLOGIES, INC.	2012-10-26	339.00
RBC MUSIC CO., INC.	2012-10-05	1,880.34
RBC MUSIC CO., INC.	2012-10-12	3,729.61
RBC MUSIC CO., INC.	2012-10-19	817.57
RBC MUSIC CO., INC.	2012-10-26	2,687.16
REALLY GOOD STUFF INC.	2012-10-12	381.09
RED APPLE RESOURCES OF	2012-10-12	4,317.60
RED APPLE RESOURCES OF	2012-10-19	3,000.60
REDDY ICE CORP-SAN ANTONIO	2012-10-12	919.02
REDDY ICE CORP-SAN ANTONIO	2012-10-19	114.48
REECE, LONNIE W.	2012-10-05	98.00
REGENT COACH LINE LTD.	2012-10-19	945.00
REHFELD, FRANCES LOUISE	2012-10-19	605.00
REHFELD, FRANCES LOUISE	2012-10-26	90.00
REICHERZER, SANDRA	2012-10-19	59.71
REINERT, MICHAEL D	2012-10-26	53.00
RENAISSANCE AUSTIN HOTEL	2012-10-12	346.62
RENDON, GUADALUPE	2012-10-05	175.00
RENDON, GUADALUPE	2012-10-19	265.00
RENDON, GUADALUPE	2012-10-26	132.87
RENDON, PEDRO	2012-10-12	51.74
RESENDEZ, ANTONIO	2012-10-12	63.00
RETHINK AUTISM, INC	2012-10-26	19,720.00
REXEL	2012-10-12	51.44
REXEL	2012-10-26	324.63
REYES JR., GEORGE	2012-10-12	53.00
REYES, JULIA G.	2012-10-12	105.03
REYES, PETRA C.	2012-10-19	73.26
RIALTO STUDIO, INC.	2012-10-19	3,200.00
RICHARDS, MICHAEL	2012-10-12	90.58



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RICHARDSON, TANICKA	2012-10-12	44.00
RICOH USA, INC.	2012-10-26	41.00
RIDDELL/ALL AMERICAN SPORTS	2012-10-05	579.84
RIDDELL/ALL AMERICAN SPORTS	2012-10-12	275.15
RIDDELL/ALL AMERICAN SPORTS	2012-10-26	43.98
RIDGWAY'S LLC	2012-10-19	154.58
RIDGWAY'S LLC	2012-10-26	1,162.52
RIGGS, LAURA B.	2012-10-12	83.00
RIGGS, LAURA B.	2012-10-26	171.00
RIGHTMYER, JONATHAN E.	2012-10-26	48.00
RIJ LODGING II REIT SUB INC.	2012-10-26	346.62
RIOJAS, ANGELINA	2012-10-05	59.75
RIOS, ELIZABETH	2012-10-05	75.00
RIOS, ELIZABETH	2012-10-19	159.38
RIOS, MARIO JAVIER	2012-10-19	73.00
RIOS-GARCIA, LINDA	2012-10-05	18.40
RIVER CITY CHARTERS	2012-10-19	1,550.00
RIVER CITY HYDRAULICS, INC.	2012-10-05	754.71
RIVER CITY PRODUCE INC	2012-10-05	262,712.42
RIVER CITY PRODUCE INC	2012-10-19	239,838.00
RIVER CITY PRODUCE INC	2012-10-26	46,439.25
RIVERA, FERNANDO C.	2012-10-26	73.00
RKA PETROLEUM COMPANIES, INC.	2012-10-05	23,085.17
RKA PETROLEUM COMPANIES, INC.	2012-10-12	22,185.65
RKA PETROLEUM COMPANIES, INC.	2012-10-26	22,508.52
ROBLEDO, RICARDO	2012-10-12	73.00
ROBLES, VALERIE A.	2012-10-19	61.05
ROBOMATTER, INC	2012-10-05	431.28
ROCHA, JUAN L	2012-10-26	11.32
ROCHESTER 100 INC.	2012-10-12	645.00
RODRIGUEZ JR., GILBERT	2012-10-19	93.00
RODRIGUEZ JR., GILBERT	2012-10-26	53.00
RODRIGUEZ, ANGEL AARON	2012-10-26	48.00
RODRIGUEZ, DAVID	2012-10-12	26.53
RODRIGUEZ, FIDEL	2012-10-05	73.00



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RODRIGUEZ, GUADALUPE	2012-10-19	406.40
RODRIGUEZ, MARTIN	2012-10-26	200.00
RODRIGUEZ, MARY LOU	2012-10-26	40.00
RODRIGUEZ, MICHELLE	2012-10-05	31.08
RODRIGUEZ, MICHELLE	2012-10-12	31.08
RODRIGUEZ, MICHELLE	2012-10-08	(31.08)
RODRIGUEZ, MINNIE	2012-10-05	25.00
RODRIGUEZ, RAUL	2012-10-19	63.00
RODRIGUEZ, RICHARD	2012-10-26	53.00
RODRIGUEZ, RUDY	2012-10-19	200.00
RODRIGUEZ, VANITA VEGA	2012-10-19	101.85
ROEL, EDDIE M.	2012-10-05	53.00
ROEMER, MACON	2012-10-26	98.00
ROGERS ATHLETIC CO	2012-10-19	1,418.00
ROGERS ATHLETIC CO	2012-10-26	3,735.00
ROGERS, DUSTIN	2012-10-19	278.00
ROGIER, TED EUGENE JR	2012-10-05	397.91
ROGIER, TED EUGENE JR	2012-10-12	949.28
ROGIER, TED EUGENE JR	2012-10-19	1,274.59
ROGIER, TED EUGENE JR	2012-10-26	961.09
ROLLING FRITO-LAY SALES, LP	2012-10-05	379.60
ROLLING FRITO-LAY SALES, LP	2012-10-19	591.52
ROLLING FRITO-LAY SALES, LP	2012-10-26	253.76
ROMO, VICTOR ARMANDO	2012-10-26	330.00
ROSALINDA ESTRADA	2012-10-12	168.56
ROSALINDA ESTRADA	2012-10-26	168.56
ROSS, JOHN	2012-10-19	200.00
ROSS, KALVIN	2012-10-05	133.78
ROSS, SCOTT	2012-10-05	3,740.00
RUBIO, MARIA	2012-10-12	143.00
RUIZ, DAVID A.	2012-10-05	93.00
RUIZ, DAVID A.	2012-10-26	63.00
RUSSELL JR, IRVIN FOSTER	2012-10-05	53.00
RYDER TRANSPORTATION SCS INC	2012-10-12	19.35
RYDIN DECAL	2012-10-19	1,100.32



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S A BRAKE & CLUTCH SVC,INC	2012-10-12	71.30
S A BRAKE & CLUTCH SVC,INC	2012-10-19	100.97
S&S WORLDWIDE, INC.	2012-10-12	40.80
S.A. BELTING & PULLEY COMPANY	2012-10-12	889.90
S.A. BELTING & PULLEY COMPANY	2012-10-19	535.85
S.A. BELTING & PULLEY COMPANY	2012-10-26	93.29
S.O.S. LIQUID WASTE HAULER	2012-10-26	3,264.31
SAAVEDRA-GARZA, BELINDA	2012-10-19	81.03
SADLER, JUDY	2012-10-05	286.40
SAENZ, GILBERT	2012-10-05	37.00
SAENZ, GILBERT	2012-10-12	37.00
SAFESITE, INC.	2012-10-19	280.00
SAFETY-KLEEN CORP	2012-10-19	430.46
SAFETY-KLEEN CORP	2012-10-26	489.07
SAFEWAY SUPPLY, INC.	2012-10-26	33,410.00
SAISD ACCOUNTING	2012-10-05	28,022.35
SAISD ACCOUNTING	2012-10-12	4,516.94
SAISD ACCOUNTING	2012-10-19	9,425.33
SAISD ACCOUNTING	2012-10-26	24,338.51
SAISD POLICE OFFICERS ASSOC.	2012-10-12	410.00
SAISD STUDENT ACTIVITY FUND	2012-10-05	3,120.59
SAISD STUDENT ACTIVITY FUND	2012-10-12	10,567.04
SAISD STUDENT ACTIVITY FUND	2012-10-19	4,671.01
SAISD STUDENT ACTIVITY FUND	2012-10-26	3,466.08
SALAS, GILBERT	2012-10-12	37.00
SALAS, GILBERT	2012-10-26	37.00
SALDANA & ASSOCIATES, INC.	2012-10-05	33,751.44
SALDANA, DANIEL	2012-10-26	186.00
SALDIVAR, NOEMI	2012-10-12	76.62
SALINAS, CHARLIE	2012-10-05	103.00
SALINAS, CYNTHIA	2012-10-12	101.01
SALINAS, RUBEN	2012-10-26	48.00
SALLY BEAUTY SUPPLY #00127	2012-10-05	199.69
SALLY BEAUTY SUPPLY #00738	2012-10-19	191.88
SALLY BEAUTY SUPPLY #01821	2012-10-26	2,072.84



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SAM ASH MUSIC COMPANY	2012-10-12	287.24
SAM'S CLUB	2012-10-05	150.00
SAM'S CLUB	2012-10-26	350.00
SAMUEL FRENCH INC	2012-10-19	200.00
SAN ANTONIO ALLIANCE OF	2012-10-12	5,952.86
SAN ANTONIO ALLIANCE OF	2012-10-24	107,241.19
SAN ANTONIO EDUCATION PRTRNSHP	2012-10-05	10,518.81
SAN ANTONIO EDUCATION PRTRNSHP	2012-10-12	11,324.37
SAN ANTONIO ELECTRIC SUPPLY	2012-10-19	2,675.00
SAN ANTONIO ELECTRIC SUPPLY	2012-10-26	15.00
SAN ANTONIO EXPRESS-NEWS	2012-10-12	4,409.56
SAN ANTONIO EXPRESS-NEWS	2012-10-19	1,135.96
SAN ANTONIO EXPRESS-NEWS	2012-10-26	800.00
SAN ANTONIO RAMPAGE	2012-10-19	750.00
SAN ANTONIO WATER SYSTEM	2012-10-05	41,897.73
SAN ANTONIO WATER SYSTEM	2012-10-12	7,943.68
SAN ANTONIO WATER SYSTEM	2012-10-19	20,966.16
SAN ANTONIO WATER SYSTEM	2012-10-26	47,321.12
SAN ANTONIO ZOOLOGICAL SOCIETY	2012-10-05	640.00
SAN ANTONIO ZOOLOGICAL SOCIETY	2012-10-19	688.00
SAN ANTONIO ZOOLOGICAL SOCIETY	2012-10-26	32.00
SAN PEDRO DRIVING RANGE	2012-10-12	580.00
SAN PEDRO DRIVING RANGE	2012-10-26	400.00
SANCHEZ, ANNETTE H.	2012-10-12	91.58
SANCHEZ, JOSE E.	2012-10-19	80.00
SANCHEZ, ORALIA	2012-10-19	200.00
SANCHEZ, REYNALDO	2012-10-05	43.00
SANCHEZ, REYNALDO	2012-10-26	53.00
SANCHEZ, RICHARD	2012-10-12	83.00
SANCHEZ, RICHARD	2012-10-19	83.00
SANCHEZ, RICHARD	2012-10-26	83.00
SANCHEZ, ROSEMARIE C.	2012-10-12	94.74
SANCHEZ, SABRINA	2012-10-19	200.00
SANCHEZ, SHANE	2012-10-05	20.00
SANDOVAL, CHRISTOPHER	2012-10-19	200.00



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SANDOVAL, MICHAEL J.	2012-10-26	73.00
SANDOVAL, ROLAND	2012-10-19	250.00
SANDS, THERESA	2012-10-19	212.74
SANDS, THERESA	2012-10-26	167.07
SANITARY TORTILLA MFG.	2012-10-12	10,845.88
SANIVAC INC.	2012-10-12	8,651.10
SANIVAC INC.	2012-10-19	2,287.54
SANIVAC INC.	2012-10-26	101.25
SANKEY EQUIPMENT CO. INC.	2012-10-19	53.60
SANTEX INT'L TRUCKS, INC	2012-10-12	8,724.17
SANTEX INT'L TRUCKS, INC	2012-10-19	2,764.26
SANTEX INT'L TRUCKS, INC	2012-10-26	2,756.61
SANTIAGO, JOHN A.	2012-10-26	53.00
SANTIAGO, MONICA	2012-10-19	73.82
SASS, EMILY	2012-10-05	306.17
SASS, EMILY	2012-10-19	75.00
SAT RADIO COMMUNICATIONS LTD	2012-10-05	728.78
SAT RADIO COMMUNICATIONS LTD	2012-10-26	418.00
SAUCEDO, ELEANOR	2012-10-05	38.85
SAUER, ALLISON	2012-10-19	332.00
SAUER, ALLISON	2012-10-26	177.00
SCANTRON CORPORATION	2012-10-12	468.24
SCARBROUGH, CAROL	2012-10-26	52.46
SCHOFIELD, ERIN	2012-10-19	17.21
SCHOLASTIC BOOK FAIRS	2012-10-05	492.93
SCHOLASTIC BOOK FAIRS INC.	2012-10-12	1,648.37
SCHOLASTIC BOOK FAIRS INC.	2012-10-19	1,620.70
SCHOLASTIC BOOK FAIRS INC.	2012-10-26	3,863.09
SCHOLASTIC MAGAZINES	2012-10-05	769.19
SCHOLASTIC MAGAZINES	2012-10-12	235.95
SCHOLASTIC MAGAZINES	2012-10-19	296.67
SCHOLASTIC STORE ONLINE	2012-10-12	527.65
SCHOLASTIC, INC.	2012-10-26	102.09
SCHOLASTICS, INC	2012-10-12	13,939.69
SCHOOL DATEBOOKS, INC.	2012-10-26	214.83



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SCHOOL HEALTH CORPORATION	2012-10-05	227.39
SCHOOL HEALTH CORPORATION	2012-10-12	225.40
SCHOOL HEALTH CORPORATION	2012-10-26	850.93
SCHOOL MART, INC.	2012-10-05	3,044.04
SCHOOL MART, INC.	2012-10-12	4,210.53
SCHOOL MART, INC.	2012-10-19	2,815.48
SCHOOL MART, INC.	2012-10-26	5,205.58
SCHOOL NURSE SUPPLY, INC.	2012-10-05	204.86
SCHOOL NURSE SUPPLY, INC.	2012-10-12	476.64
SCHOOL NURSE SUPPLY, INC.	2012-10-19	261.00
SCHOOL NURSE SUPPLY, INC.	2012-10-26	320.01
SCHOOL SPECIALTY INC.	2012-10-05	633.58
SCHOOL SPECIALTY INC.	2012-10-12	4,580.00
SCHOOL SPECIALTY INC.	2012-10-19	3,010.80
SCHOOL SPECIALTY INC.	2012-10-26	647.00
SCHOOL-MART, INC.	2012-10-26	574.07
SCHOOLMASTERS SAFETY	2012-10-12	112.17
SCHREIBER, ROSALYNDA	2012-10-19	200.00
SCHULTZ, LAURA	2012-10-05	350.00
SCHULTZ, MELTON W.	2012-10-04	740.00
SCHWAN'S FOOD SERVICE, INC.	2012-10-19	149,895.14
SCIENCE KIT, INC.	2012-10-26	207.20
SCIENCE TEACHER ASSOC OF TEXAS	2012-10-19	540.00
SCIENCE TEACHER ASSOC OF TEXAS	2012-10-26	819.00
SCORING CENTER/UT AUSTIN	2012-10-19	287.00
SCREEN RITE CUSTOM DESIGNS	2012-10-19	342.00
SCREEN RITE CUSTOM DESIGNS	2012-10-26	517.50
SDI CARRIZO SPRINGS TX, LLC	2012-10-12	250.36
SEBALD, DAVID C.	2012-10-26	3,692.50
SECRETARY OF STATE	2012-10-26	155.00
SECURITY GENERAL INT'L, LTD	2012-10-12	1,737.00
SECURITY GENERAL INT'L, LTD	2012-10-19	5,540.00
SEGOVIA, ADELA	2012-10-19	373.29
SEGUIN HIGH SCHOOL	2012-10-26	200.00
SELECT EMPLOYEES FEDERAL	2012-10-12	540.00



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SELECT EMPLOYEES FEDERAL	2012-10-24	634.70
SERNA, LINA M.	2012-10-19	48.93
SERVER SUPPLY.COM INC.	2012-10-26	85.06
SERVICE EMPLOYEE'S INT'L.	2012-10-12	30.00
SERVICE INDUSTRIAL INC.	2012-10-05	52.30
SERVICE INDUSTRIAL INC.	2012-10-12	52.30
SERVICE INDUSTRIAL INC.	2012-10-19	52.32
SERVICE INDUSTRIAL INC.	2012-10-26	52.32
SERVICE MECHANICAL	2012-10-19	610.00
SETIEN, MARIA GRACE	2012-10-12	193.61
SETIEN, MARIA GRACE	2012-10-26	85.94
SEVILLA-VASQUEZ, MARIA	2012-10-19	200.00
SHAVNEY MUSIC INC.	2012-10-26	195.00
SHELDON GONZALEZ, INC.	2012-10-19	11,446.20
SHERWIN-WILLIAMS CORP	2012-10-05	1,574.14
SHERWIN-WILLIAMS CORP	2012-10-12	3,768.93
SHERWIN-WILLIAMS CORP	2012-10-19	383.27
SHERWIN-WILLIAMS CORP	2012-10-26	660.12
SHI GOVERNMENT SOLUTIONS, INC.	2012-10-12	420.80
SHI GOVERNMENT SOLUTIONS, INC.	2012-10-26	75.40
SHINN, JULIE ANN	2012-10-12	98.00
SHORT LINE CORPORATION	2012-10-12	29.00
SILVA, BENJAMIN	2012-10-12	182.60
SILVA, CHARLES	2012-10-05	37.00
SILVA, CHARLES	2012-10-26	37.00
SILVA, ENRIQUETA R.	2012-10-26	40.00
SIMS, MAURICE	2012-10-12	166.00
SIMS, MAURICE	2012-10-19	181.00
SIMS, MAURICE	2012-10-26	83.00
SIRCHIE ACQUISITION CO, LLC	2012-10-26	2,141.98
SIX FLAGS FIESTA TEXAS	2012-10-19	2,405.18
SKILLSUSA TEXAS DISTRICT 11	2012-10-12	330.00
SKILLSUSA TEXAS DISTRICT 11	2012-10-26	165.00
SLOSSON EDUCATIONAL	2012-10-12	126.50
SMITH, DAVID	2012-10-12	146.00



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SMITH, DAVID	2012-10-19	53.00
SMITH, EMMETT R.	2012-10-26	101.00
SMITH, ERIC	2012-10-26	53.00
SMUCKER FOODSERVICE, INC.	2012-10-19	9,285.00
SNOW WHITE CLEANERS	2012-10-05	459.00
SNOW WHITE CLEANERS	2012-10-19	576.00
SNYDER, LONNIE ALAN	2012-10-19	98.00
SOCIAL STUDIES SCHOOL SVS CORP	2012-10-12	142.59
SOFET, JEFFREY	2012-10-05	200.00
SOLER'S INC.	2012-10-26	767.00
SOLLOCK, ROBERT E.	2012-10-05	196.00
SOMERSET HIGH SCHOOL	2012-10-19	175.00
SOSA III, PETE	2012-10-05	106.00
SOSA III, PETE	2012-10-26	53.00
SOSA, FRANCISCO	2012-10-19	510.00
SOTO, ANNETTE	2012-10-26	30.25
SOUTH SAN I.S.D.	2012-10-05	210.00
SOUTH TEXAS IMPLEMENT CO. INC	2012-10-05	25.27
SOUTH TEXAS MAIZE	2012-10-12	108.60
SOUTH TEXAS PIZZA INC.	2012-10-19	107.19
SOUTH TEXAS PIZZA INC.	2012-10-26	529.95
SOUTHEAST ANIMAL HOSPITAL	2012-10-12	716.98
SOUTHERN TIRE MART, LLC	2012-10-12	4,336.68
SOUTHERN TIRE MART, LLC	2012-10-26	630.00
SOUTHWAY FORD, INC.	2012-10-19	5,356.65
SOUTHWEST HIGH SCHOOL BAND	2012-10-26	200.00
SOUTHWEST PUBLIC	2012-10-12	415.00
SPANISH, ENGLISH & FOREIGN	2012-10-12	308.50
SPARKLETTS & SIERRA SPRINGS	2012-10-12	38.92
SPARKLETTS & SIERRA SPRINGS	2012-10-19	72.91
SPECHT, ANDREW	2012-10-19	50.00
SPIRAL BINDING CO INC	2012-10-19	2,144.47
SPRINKLE & CO ARCHITECTS	2012-10-05	44,832.15
SPRINKLE & CO ARCHITECTS	2012-10-19	59,776.19
SPURS SPORTS & ENTERTAINMENT	2012-10-05	250.00



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ST. GERARD CATHOLIC CHURCH	2012-10-12	300.00
ST. HEDWIG FEED & SUPPLY, INC.	2012-10-05	1,963.70
ST. HEDWIG FEED & SUPPLY, INC.	2012-10-19	624.25
ST. HEDWIG FEED & SUPPLY, INC.	2012-10-26	1,785.45
ST. PAUL COMMUNITY CENTER	2012-10-26	800.00
ST. PAUL LUTHERAN	2012-10-12	30.00
STAATS, EMILY	2012-10-26	98.00
STAFF DEVELOPMENT FOR EDUCATOR	2012-10-12	756.00
STANDARD INSURANCE COMPANY	2012-10-12	158,766.48
STANDARD INSURANCE COMPANY	2012-10-19	67,983.81
STAR SHUTTLE INC.	2012-10-05	983.25
STARFALL PUBLICATIONS	2012-10-26	270.00
STARLINE COSTUMES	2012-10-12	600.00
STC ENVIRONMENTAL	2012-10-05	2,208.00
STEPHANIE'S ANGELS	2012-10-12	856.25
STERLING'S PUBLIC SAFETY	2012-10-19	265.00
STUDY HALL LEARNING CENTER	2012-10-12	4,020.86
SUCHY'S FLOWERS & GIFTS	2012-10-05	85.00
SUCHY'S FLOWERS & GIFTS	2012-10-26	98.50
SULLIVAN, CLEO A. JR.	2012-10-19	146.00
SUMMIT ELECTRIC SUPPLY CORP	2012-10-12	22.31
SUNBELT MILL SUPPLY	2012-10-12	2,578.14
SUNBELT MILL SUPPLY	2012-10-19	1,919.71
SYSCO FOOD SERVICES INC	2012-10-12	169,912.94
SYSCO FOOD SERVICES INC	2012-10-26	117,332.46
SZUSZKA, TIMOTHY	2012-10-26	48.00
TABAREZ, EUNICE	2012-10-19	200.00
TABE	2012-10-19	725.00
TABE	2012-10-26	290.00
TACO HAVEN	2012-10-19	42.20
TAEA	2012-10-12	1,845.00
TALAE	2012-10-19	65.00
TAMAYO, JOSE R.	2012-10-26	118.00
TAMEZ JR, JULIAN	2012-10-12	63.00
TAMEZ JR, JULIAN	2012-10-19	38.00



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TAMS-WITMARK MUSIC LIBRARY INC	2012-10-12	25.50
TANAKA, JOHN T.	2012-10-26	68.00
TANGUMA, ROSALINDA	2012-10-05	76.14
TANGUMA, ROSALINDA	2012-10-19	75.75
TAPIA, CHRISTINA	2012-10-05	83.00
TAPIA, CHRISTINA	2012-10-19	83.00
TAPIA, CHRISTINA	2012-10-26	189.00
TAPIS, HECTOR	2012-10-05	200.00
TASB	2012-10-05	800.00
TASB	2012-10-26	3,078.48
TASBO	2012-10-19	900.00
TASC	2012-10-19	80.00
TAYLOR, WILLIE MAE	2012-10-12	100.16
TCALL/TAMU	2012-10-19	3,832.95
TCASE	2012-10-26	445.00
TCG GROUP HOLDINGS LLP	2012-10-12	7,183.82
TCG GROUP HOLDINGS LLP	2012-10-26	208,407.05
TCG GROUP HOLDINGS LLP	2012-10-09	2,129.60
TCSS	2012-10-12	340.00
TEACHER RETIREMENT SYSTM OF TX	2012-10-09	2,674,312.54
TEACHER'S CURRICULUM INSTITUTE	2012-10-26	25,154.85
TEACHSCAPE, INC.	2012-10-12	24,350.00
TEAM EXPRESS DISTRIBUTING LLC	2012-10-12	1,709.00
TEAM EXPRESS DISTRIBUTING LLC	2012-10-19	330.00
TEAM EXPRESS DISTRIBUTING LLC	2012-10-26	6,280.00
TEAM SPORTS OF TEXAS	2012-10-12	9,470.05
TEAM SPORTS OF TEXAS	2012-10-19	1,055.76
TEAM SPORTS OF TEXAS	2012-10-26	1,940.70
TECH RADIUM, INC.	2012-10-19	67,900.00
TEJEDA, RAY	2012-10-05	89.00
TEJEDA, RAY	2012-10-12	74.00
TEJEDA, RAY	2012-10-26	89.00
TEMPLE HIGH SCHOOL	2012-10-26	250.00
TEPSA	2012-10-05	235.00
TEPSA	2012-10-12	235.00



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TEPSA	2012-10-26	255.00
TERRACON CONSULTANTS, INC.	2012-10-05	3,475.00
TERRAZAS, REBECCA	2012-10-05	350.00
TESSMAN ROAD LANDFILL	2012-10-05	91.58
TESSMAN ROAD LANDFILL	2012-10-26	3,191.78
TETA, INC	2012-10-05	200.00
TEXAS A&M UNIV. @ KINGSVILLE	2012-10-12	150.00
TEXAS A&M UNIV@CORPUS CHRISTI	2012-10-12	150.00
TEXAS ACADEMIC DECATHLON	2012-10-12	3,900.00
TEXAS ACADEMIC DECATHLON	2012-10-19	2,263.00
TEXAS ACADEMIC DECATHLON	2012-10-26	2,600.00
TEXAS ART EDUCATION ASSOC.	2012-10-12	360.00
TEXAS ASSOCIATION OF	2012-10-05	250.00
TEXAS ASSOCIATION OF SCHOOL	2012-10-05	4.85
TEXAS BLUEBONNET AWARD	2012-10-05	30.00
TEXAS BLUEBONNET AWARD	2012-10-12	15.00
TEXAS CHILD SUPPORT D.U.	2012-10-12	14,697.23
TEXAS CHILD SUPPORT D.U.	2012-10-26	15,597.93
TEXAS CHILD SUPPORT D.U.	2012-10-24	50,979.97
TEXAS CLASSROOM TEACHERS ASSOC	2012-10-24	1,191.17
TEXAS DANCE EDUCATORS' ASSOC.	2012-10-12	800.00
TEXAS DEPARTMENT OF	2012-10-19	610.00
TEXAS DEPARTMENT OF	2012-10-26	40.00
TEXAS DEPARTMENT OF STATE	2012-10-05	62.00
TEXAS DEPARTMENT OF STATE	2012-10-19	387.00
TEXAS EDUCATION AGENCY-GED	2012-10-05	330.00
TEXAS EDUCATION NEWS	2012-10-26	430.00
TEXAS ELEMENTARY PRINCIPALS	2012-10-24	509.72
TEXAS FFA ASSOCIATION	2012-10-26	1,224.00
TEXAS GUARANTEED STUDENT	2012-10-24	27,023.67
TEXAS IB SCHOOLS	2012-10-12	300.00
TEXAS INSTRUMENTS, INC.	2012-10-19	72,000.00
TEXAS LOCK & DOOR CLOSER INC.	2012-10-05	4,560.48
TEXAS LOCK & DOOR CLOSER INC.	2012-10-12	4,492.52
TEXAS LOCK & DOOR CLOSER INC.	2012-10-19	42,500.40



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TEXAS MUNICIPAL POLICE ASS'N.	2012-10-12	1,120.00
TEXAS SCENIC CO INC	2012-10-12	1,125.00
TEXAS SOCIAL STUDIES	2012-10-19	525.00
TEXAS STATE DISBURSEMENT UNIT	2012-10-12	611.00
TEXAS STATE DISBURSEMENT UNIT	2012-10-26	611.00
TEXAS STATE HISTORY MUSEUM	2012-10-19	200.00
TEXAS STATE UNIVERSITY	2012-10-19	110.00
TEXAS TECH UNIVERSITY I. S. D.	2012-10-26	4,321.00
TEXAS THESPIANS A CHAPTER OF	2012-10-26	275.00
TEXAS TOWING CORPORATION	2012-10-12	69.50
TEXAS TOWING CORPORATION	2012-10-26	176.00
TEXTBOOK WAREHOUSE	2012-10-05	5,667.20
TEXTBOOK WAREHOUSE	2012-10-26	719.10
TFLA	2012-10-12	140.00
TG	2012-10-12	687.98
TG	2012-10-26	606.84
THAD ZIEGLER GLASS, INC.	2012-10-05	411.39
THAD ZIEGLER GLASS, INC.	2012-10-19	390.49
THAD ZIEGLER GLASS, INC.	2012-10-26	103.00
THE ACTIVE NETWORK/HY-TEK	2012-10-26	741.00
THE COLLEGE BOARD-SWRO	2012-10-12	2,430.00
THE E.W. SCRIPPS COMPANY	2012-10-05	245.00
THE E.W. SCRIPPS COMPANY	2012-10-12	245.00
THE E.W. SCRIPPS COMPANY	2012-10-26	122.50
THE LIBRARY STORE, INC.	2012-10-12	64.00
THE PRINCETON REVIEW	2012-10-12	60,000.00
THE SOCCER CORNER	2012-10-19	16,623.35
THE THERAPY TEAM, LLC.	2012-10-26	9,441.25
THE TWIG BOOKSHOP	2012-10-05	151.65
THOMPSON, JOHN HENRY	2012-10-26	68.00
THOMPSON, TONI	2012-10-12	134.98
THOMPSON, TONI	2012-10-26	56.40
THORNTON, CHRISTOPHER	2012-10-05	53.00
THRIALKILL, DENNIS	2012-10-12	38.00
THRIALKILL, DENNIS	2012-10-26	88.00



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THYSSENKRUPP ELEVATOR CORP.	2012-10-12	335.05
THYSSENKRUPP ELEVATOR CORP.	2012-10-26	26,022.92
TIDY INVESTMENT LP II	2012-10-19	120.99
TIJERINA, ANDREW	2012-10-12	200.00
TIME FOR KIDS	2012-10-26	2,244.72
TIME FOR KIDS INC	2012-10-12	1,288.44
TIME WARNER CABLE	2012-10-19	68.52
TIME WARNER CABLE	2012-10-26	276.45
TIMMS TRUCKING	2012-10-12	2,817.62
TIRE CENTERS, LLC	2012-10-05	1,483.66
TIRE CENTERS, LLC	2012-10-12	4,176.36
TIRE CENTERS, LLC	2012-10-19	2,061.24
TMAC-TX MUSIC EDUCATORS CONF.	2012-10-26	150.00
TMEA REGION 12 VOCAL DIVISION	2012-10-05	1,170.00
TMEA REGION 12 VOCAL DIVISION	2012-10-12	140.00
TMEA REGION XII	2012-10-05	88.00
TMEA REGION XII	2012-10-26	384.00
TODAY'S OFFICE CENTRE	2012-10-05	2,890.73
TODAY'S OFFICE CENTRE	2012-10-12	467.94
TODAY'S OFFICE CENTRE	2012-10-19	4,098.84
TODAY'S OFFICE CENTRE	2012-10-26	10,535.79
TOLIVER, RICHARD	2012-10-19	160.85
TOM BENSON CHEVROLET INC	2012-10-12	192.19
TOM BENSON CHEVROLET INC	2012-10-26	4,599.30
TONDRE, PHYLLIS	2012-10-19	91.58
TOP PROMOTIONAL PRODUCTS	2012-10-12	509.00
TORRES, FRED	2012-10-26	120.00
TORRES, LARRY	2012-10-05	103.00
TORRES, MARIA	2012-10-12	49.51
TORRES, MARIO	2012-10-05	200.00
TOSCANO, ANGELITA	2012-10-19	43.23
TOYS FOR SPECIAL CHILDREN INC.	2012-10-26	376.80
TRANE U.S. INC.	2012-10-05	329.67
TRANE U.S. INC.	2012-10-12	1,120.42
TRANE U.S. INC.	2012-10-19	861.60



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TRANSFINDER/TRANSPORATION	2012-10-19	1,500.00
TRANSLATION FOCUS	2012-10-19	1,803.75
TRANSLATION FOCUS	2012-10-26	310.00
TRAVIS WHOLESALE FLORISTS CORP	2012-10-26	81.50
TRINITY UNIVERSITY	2012-10-26	6,222.22
TRISTAN, RAYMOND	2012-10-19	22.00
TRISTAR RISK MANAGEMENT	2012-10-12	294,717.88
TRISTAR RISK MANAGEMENT	2012-10-19	20,000.00
TROLL, THERESA	2012-10-12	124.21
TSE SR., DAVID JAMES	2012-10-12	116.00
TSE SR., DAVID JAMES	2012-10-26	93.00
TSW SCREENPRINTING AND	2012-10-05	1,200.00
TSW SCREENPRINTING AND	2012-10-12	810.00
TSW SCREENPRINTING AND	2012-10-26	1,891.50
TUMBLEWEED PRESS INC.	2012-10-19	359.10
TWEEDIE ENTERPRISE, INC.	2012-10-05	16,500.00
TX ASSOC INFANT MENTAL HEALTH	2012-10-12	675.00
TX INDUSTRIAL VOCATIONAL ASSOC	2012-10-12	16.30
TX INDUSTRIAL VOCATIONAL ASSOC	2012-10-24	202.59
TX STATE COMP OF PUBLIC ACCTS.	2012-10-31	61,383.60
TYLER TECHNOLOGIES	2012-10-12	987.48
TYSON FOODS, INC.	2012-10-19	63,690.00
U.S. ACADEMIC DECATHLON	2012-10-26	1,137.50
U.S. DEPT. OF EDUCATION	2012-10-12	331.55
U.S. DEPT. OF EDUCATION	2012-10-26	203.47
U.S. DEPT. OF EDUCATION	2012-10-24	2,043.63
U.S. FOOD SERVICE	2012-10-19	140,550.81
U.S. FOOD SERVICE	2012-10-26	67,810.71
U.S. SCHOOL SUPPLY, INC.	2012-10-05	168.00
U.S. SCHOOL SUPPLY, INC.	2012-10-12	148.00
U.S. WHOLESALE PRODUCTS	2012-10-12	1,650.00
U-HAUL INTERNATIONAL INC	2012-10-05	71.86
U-HAUL INTERNATIONAL INC	2012-10-12	303.98
U-HAUL INTERNATIONAL INC	2012-10-19	259.75
U-HAUL INTERNATIONAL INC	2012-10-26	477.87



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UIW CROSS COUNTRY	2012-10-26	968.00
ULLMANN, BRETT P.	2012-10-12	73.00
UNIFORMS AND SERVICE	2012-10-19	140.70
UNITED REFRIGERATION INC.	2012-10-26	815.53
UNITED STATES POSTAL SERVICE	2012-10-12	180.00
UNITED STUDENT AID FUNDS C/O	2012-10-24	139.16
UNITED STUDENT AID FUNDS, INC.	2012-10-24	143.64
UNITED WAY OF SAN ANTONIO	2012-10-26	298.00
UNITED WAY OF SAN ANTONIO	2012-10-24	9,057.52
UNIVERSITY OF TEXAS	2012-10-12	360.00
UNIVERSITY OF TEXAS @ AUSTIN	2012-10-12	85.00
URDIALES, DESTINY NICOLE	2012-10-12	22.00
URDIALES, DESTINY NICOLE	2012-10-19	22.00
URIEGAS, DESTINIE	2012-10-19	52.42
URIEGAS, GERALDINE	2012-10-05	86.98
URRABAZO, THERESA	2012-10-05	89.99
US DEPT OF JUSTICE	2012-10-12	50.00
US DEPT OF JUSTICE	2012-10-26	50.00
USHER, KARYNE	2012-10-12	287.33
USSERY, YOLANDA	2012-10-12	63.60
UTSA - ATHLETICS	2012-10-12	130.00
UTSA/CAREER SERVICES	2012-10-12	300.00
UTSA/CAREER SERVICES	2012-10-26	220.00
VALDES, ERIN	2012-10-19	88.30
VALDEZ, BRENDA	2012-10-12	54.00
VALENTI, JORDAN RODRIGUEZ	2012-10-19	38.00
VALENTI, JORDAN RODRIGUEZ	2012-10-26	73.00
VALIANT I.M.C. CORP.	2012-10-12	208.52
VALLA CONSTRUCTION, INC	2012-10-26	29,282.80
VALLE ENTERPRISES	2012-10-26	715.00
VAN RU CREDIT CORPORATION	2012-10-24	490.24
VANCE, VANESSA	2012-10-05	30.58
VARSITY SPIRIT FASHIONS	2012-10-12	133.95
VASQUEZ, DAVID	2012-10-05	83.00
VASQUEZ, RUBEN	2012-10-19	63.00



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VASQUEZ, SAMUEL	2012-10-19	63.00
VASQUEZ, SAMUEL	2012-10-26	38.00
VASQUEZ, VANESSA	2012-10-05	42.18
VAUGHN, DEBORAH A.	2012-10-05	47.00
VAUGHN, DEBORAH A.	2012-10-12	47.00
VAUGHN, DEBORAH A.	2012-10-19	47.00
VAUGHN, DEBORAH A.	2012-10-26	210.00
VEGA, LOUIS	2012-10-26	83.00
VEGA, SANTIAGO	2012-10-05	103.00
VEGA, SANTIAGO	2012-10-26	53.00
VEGA, SERGIO	2012-10-12	53.00
VEGA, SERGIO	2012-10-26	98.00
VELA, RAYMOND	2012-10-19	53.00
VENDOR REFUND	2012-08-31	349.51
VENDOR REFUND	2012-09-14	22.64
VERIZON WIRELESS	2012-10-05	1,427.52
VERIZON WIRELESS	2012-10-12	1,800.33
VERIZON WIRELESS	2012-10-26	1,018.86
VERSACOLD	2012-10-19	6,079.75
VERSACOLD	2012-10-26	9,596.49
VERTIZ, DANIEL	2012-10-19	93.00
VIA METROPOLITAN TRANSIT	2012-10-19	525.00
VILLALOBOS, DANIEL	2012-10-19	93.00
VILLALOBOS, MARIA	2012-10-19	200.00
VILLAREAL, MARGARITA	2012-10-26	59.16
VILLARREAL, ARTHUR	2012-10-12	201.41
VILLARREAL, CRISELDA	2012-10-19	37.46
VILLARREAL, SANDRA	2012-10-19	27.20
VILLASENOR, MARIA	2012-10-19	15.77
VOLLMAR, FERD	2012-10-12	2,000.00
VORPAHL, KENNETH	2012-10-26	186.00
VULCAN CONSTRUCTION	2012-10-12	4,109.97
VULCAN CONSTRUCTION	2012-10-26	3,646.49
WAGNER HIGH SCHOOL	2012-10-05	70.00
WALKER, DONALD	2012-10-05	412.51



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WALKER, DONALD	2012-10-12	196.47
WALKER, TYWANDA	2012-10-19	244.84
WALLACE, JOHN	2012-10-26	186.00
WALMART	2012-10-26	350.59
WALMART	2012-11-07	(200.00)
WAL-MART	2012-10-05	559.44
WAL-MART	2012-10-04	169.84
WAL-MART	2012-10-26	200.00
WANSLEY, ALLEN C.	2012-10-05	98.00
WARD SYSTEMS	2012-10-12	213.91
WARD SYSTEMS	2012-10-19	9,408.68
WARD SYSTEMS	2012-10-26	9,274.40
WASHINGTON MUSIC CENTER	2012-10-05	48,245.50
WASHINGTON MUSIC CENTER	2012-10-19	24,350.00
WASHINGTON MUSIC CENTER	2012-10-26	8,552.00
WASTE MANAGEMENT INC.	2012-10-12	27,343.41
WASTE MANAGEMENT INC.	2012-10-19	453.60
WATSON, WENDY	2012-10-12	175.10
WEEKS, ALFRED	2012-10-26	48.00
WEISSLER, THOMAS E.	2012-10-26	180.00
WELLS FARGO	2012-10-04	76,522.88
WELLS FARGO	2012-10-16	113,154.37
WELLS FARGO	2012-10-24	390,632.75
WESSLING, REGINA	2012-10-12	188.15
WEST END LUMBER	2012-10-12	194.12
WEST MUSIC COMPANY INC	2012-10-12	546.70
WEST MUSIC COMPANY INC	2012-10-19	160.42
WESTERN PSYCHOLOGICAL SERVICES	2012-10-12	305.80
WEXFORD	2012-10-26	30,000.00
WHATABURGER, INC.	2012-10-19	108.91
WHITSON, SIGNE L.	2012-10-12	5,171.50
WICK FLOOR MACHINE CO., INC.	2012-10-12	1,074.37
WILLIAMS & THOMAS L.P.	2012-10-05	156,837.30
WILLIAMS & THOMAS L.P.	2012-10-26	39,644.41
WILLIAMS, EUGENE	2012-10-12	154.29



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WILLIAMS, NANCY	2012-10-26	77.08
WILLIAMS, NANCY	2012-10-24	(77.08)
WILSON, JON	2012-10-12	106.00
WINDHAM PROFESSIONALS, INC.	2012-10-24	356.24
WINGERT, LELAND E.	2012-10-12	88.00
WINTERS, JORDAN	2012-10-05	53.00
WITTE MUSEUM	2012-10-26	101.00
WITTE, SHELLEY	2012-10-26	68.00
WOODWARD, RACHEL	2012-10-05	30.64
WORCH, DOMINIC	2012-10-26	101.00
WORLD BOOK INC.,	2012-10-26	25,700.00
WORLD WIDE IMAGING SUPPLIES	2012-10-26	1,144.95
WORLD'S FINEST CHOCOLATE, INC.	2012-10-05	9,590.00
WORLD'S FINEST CHOCOLATE, INC.	2012-10-12	3,770.00
WORLD'S FINEST CHOCOLATE, INC.	2012-10-19	5,020.00
WORLD'S FINEST CHOCOLATE, INC.	2012-10-26	5,745.00
WORTHAM INSURANCE &	2012-10-19	10,833.34
WYATT, MARY	2012-10-26	65.00
YARBROUGH, TIMOTHY	2012-10-05	98.00
YARBROUGH, TIMOTHY	2012-10-26	98.00
YATES, LESLYE	2012-10-05	63.00
YBARRA, JOSHUA	2012-10-05	200.00
YBARRA, MIGUEL	2012-10-05	63.00
YBARRA, MIGUEL	2012-10-26	38.00
YBARRA, ROBERT	2012-10-05	37.19
YMCA OF SAN ANTONIO	2012-10-05	4,325.32
YMCA OF SAN ANTONIO	2012-10-12	11,666.82
YOTTER, GLEN M.	2012-10-05	53.00
YOTTER, GLEN M.	2012-10-19	73.00
YOUTHLIGHT, INC.	2012-10-12	31.90
YWCA OF SAN ANTONIO	2012-10-05	4,260.41
YWCA OF SAN ANTONIO	2012-10-12	6,069.22
YWCA OF SAN ANTONIO	2012-10-26	1,679.00
ZAMARRIPA, LOUIS III	2012-10-05	37.00
ZAMARRIPA, LOUIS III	2012-10-12	37.00



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ZAMARRIPA, LOUIS III	2012-10-26	74.00
ZAMARRIPA, LOUIS JR.	2012-10-05	37.00
ZAMARRIPA, LOUIS JR.	2012-10-12	37.00
ZAMARRIPA, LOUIS JR.	2012-10-26	37.00
ZAPATA, LAWRENCE	2012-10-12	201.00
ZAPATA, LAWRENCE	2012-10-19	121.00
ZAPATA, LAWRENCE	2012-10-26	83.00
ZENNER, HELEN LOUISE	2012-10-26	141.00
ZEPEDA, MELANIE	2012-10-19	104.74
ZIER, JEREMY	2012-10-12	146.00
ZIER, JEREMY	2012-10-26	136.00
ZOLLER, LAWRENCE A.	2012-10-19	125.00
ZOROLA, MARCOS	2012-10-19	104.76
ZRIDERS OF TEXAS	2012-10-12	177.90
ZRIDERS OF TEXAS	2012-10-19	54.20
ZRIDERS OF TEXAS	2012-10-26	974.05
Z'S MUSICAL L.P.	2012-10-12	934.00
ZULE, EMILIO	2012-10-12	83.00
ZULE, EMILIO	2012-10-19	73.00
	Total	<u>55,740,941.78</u>