



# San Antonio Independent School District

## Check Register

November 2012

Vendor Name	Check Date	Check Amount
2401 HOTELIERS LP	11/16/2012	2,267.20
2401 HOTELIERS LP	11/28/2012	612.76
37 FORCE SUPPORT SQUADRON	11/16/2012	1,000.00
900 N. YARBROUGH DR.	11/30/2012	775.32
A-Z GRAPHICS, LLC	11/16/2012	371.20
AAA TEXAS LLC	11/02/2012	44.34
ABC DISTRIBUTING, LLC	11/02/2012	221.40
ABC SUPPLY CO	11/09/2012	659.38
ABUNDANT LIFE EXPRESSIONS	11/16/2012	574.00
ABYDOS LEANING	11/09/2012	1,200.00
ABYDOS LEANING	11/16/2012	1,200.00
ACCESS DISTRIBUTING CO. INC.	11/09/2012	107.99
ACCESS DISTRIBUTING CO. INC.	11/30/2012	642.99
ACCESS TRANSMISSION	11/30/2012	1,496.00
ACCO BRANDS USA LLC	11/02/2012	992.76
ACCO BRANDS USA LLC	11/09/2012	506.44
ACCU-AIRE MECHANICAL LLC	11/16/2012	1,721.03
ACE BOLT & SCREW CO., INC.	11/02/2012	266.02
ACE BOLT & SCREW CO., INC.	11/09/2012	531.73
ACE BOLT & SCREW CO., INC.	11/16/2012	39.78
ACE BOLT & SCREW CO., INC.	11/30/2012	80.34
ACE MART RESTAURANT	11/09/2012	88.42
ACE MART RESTAURANT	11/16/2012	56,977.00
ACE MART RESTAURANT	11/30/2012	1,766.27
ACETYLENE OXYGEN COMPANY	11/16/2012	20.84
ACT	11/02/2012	44,856.75
ACT	11/30/2012	1,431.00
ADAME, PATRICIA	11/30/2012	65.49
ADAMS, JOHN	11/16/2012	48.00
ADI CORP	11/09/2012	150.98
ADVANCED DETECTION	11/09/2012	8,165.00
ADVANCED DETECTION	11/30/2012	10,389.00
AECOM TECHNICAL SERVICES INC.	11/16/2012	210,861.90
AEHS, INC.	11/16/2012	1,050.00
AFFORDABLE CUSTODIAL & OFFICE	11/09/2012	1,974.00
AGILE MIND EDUCATIONAL	11/02/2012	539,918.00
AGLETON, DAVID J.	11/16/2012	83.00
AGUAYO, KAREN	11/02/2012	33.47
AIR FORCE ASSOCIATION	11/16/2012	375.00
AIRGAS-SOUTHWEST, INC.	11/30/2012	102.17
AIRWAVE RADIO, INC.	11/02/2012	840.60
AIRWAVE RADIO, INC.	11/09/2012	1,393.00
AIRWAVE RADIO, INC.	11/30/2012	172.00
AIRWAVE RADIO, INC.	12/05/2012	-65.50
AKZO NOBEL PAINTS LLC	11/02/2012	28.65
AKZO NOBEL PAINTS LLC	11/16/2012	357.84



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AKZO NOBEL PAINTS LLC	11/30/2012	1,965.92
ALAMO ARCHITECTS, INC.	11/09/2012	132,600.83
ALAMO CITY	11/30/2012	680.00
ALAMO CRANE SERVICE, INC.	11/16/2012	172.80
ALAMO CRANE SERVICE, INC.	11/30/2012	172.80
ALAMO DOOR SYSTEMS OF TX , INC	11/16/2012	84.50
ALAMO ENVIRONMENTAL, INC.	11/09/2012	10,836.00
ALAMO FRAME AND ALIGNING, INC	11/09/2012	393.52
ALAMO FRAME AND ALIGNING, INC	11/16/2012	414.76
ALAMO FRAME AND ALIGNING, INC	11/30/2012	787.25
ALAMO MUSIC CENTER, INC.	11/09/2012	313.34
ALAMO MUSIC CENTER, INC.	11/16/2012	3,154.32
ALAMO MUSIC CENTER, INC.	11/30/2012	75.31
ALAMO SPECIALTIES, INC.	11/02/2012	204.00
ALAMO SPECIALTIES, INC.	11/30/2012	253.50
ALAMO URBAN ENTERPRISES, LLC	11/02/2012	1,037.00
ALAMO URBAN ENTERPRISES, LLC	11/09/2012	3,994.00
ALAMO URBAN ENTERPRISES, LLC	11/16/2012	1,063.00
ALAMO URBAN ENTERPRISES, LLC	11/30/2012	3,563.75
ALAMO WELDING AND	11/02/2012	8,276.60
ALAMO WELDING AND	11/09/2012	37.50
ALAMO WELDING AND	11/16/2012	-37.50
ALANIZ, JOSE R.	11/16/2012	37.00
ALBERT R. MCGOWAN	11/09/2012	37.00
ALBERT R. MCGOWAN	11/16/2012	37.00
ALBERT R. MCGOWAN	11/30/2012	37.00
ALCORTA, LINDA	11/09/2012	64.49
ALDRIDGE NURSERY, INC.	11/16/2012	657.00
ALDRIDGE NURSERY, INC.	11/30/2012	126.00
ALEX ACOSTA SPTG GOODS CO INC	11/02/2012	610.05
ALEX ACOSTA SPTG GOODS CO INC	11/30/2012	604.00
ALFARO, ROBERT F	11/30/2012	59.50
ALICE IN WONDERLAND	11/16/2012	75.00
ALLEN & ALLEN INC	11/09/2012	543.20
ALLEN & ALLEN INC	11/16/2012	36.40
ALLEN & ALLEN INC	11/30/2012	388.38
ALLIED ADVERTISING INC	11/02/2012	2,197.30
ALLIED ADVERTISING INC	11/09/2012	6,946.65
ALLIED ADVERTISING INC	11/16/2012	6,417.25
ALLIED ADVERTISING INC	11/30/2012	4,495.85
ALLIED SUPPLY CORPORATION	11/16/2012	106.27
ALONZO, AARON	11/09/2012	220.89
ALONZO, ANGELITA	11/16/2012	1,458.00
ALONZO, CAROL	11/09/2012	238.65
ALPHA FOODS COMPANY	11/09/2012	49,091.00
ALPHA FOODS COMPANY	11/16/2012	98,182.00



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ALSPAUGH, RALPH	11/16/2012	183.00
ALTEX ELECTRONICS INC	11/02/2012	514.03
ALTEX ELECTRONICS INC	11/09/2012	120.74
ALTEX ELECTRONICS INC	11/16/2012	592.26
ALTEX ELECTRONICS INC	11/30/2012	63.18
ALVARADO, ADRIANNA	11/16/2012	146.00
ALVAREZ, YESENIA	11/09/2012	141.20
ALVIAR, DIANE	11/02/2012	201.00
ALVIDREZ ASSOCIATES INC	11/02/2012	9,435.00
ALVIDREZ ASSOCIATES INC	11/16/2012	5,304.00
ALVIDREZ, MIKE	11/09/2012	73.00
ALVIDREZ, MIKE	11/16/2012	73.00
ALVIDREZ, MIKE	11/30/2012	73.00
AMCON CONTROLS, INC.	11/02/2012	962.52
AMCON CONTROLS, INC.	11/09/2012	1,021.28
AMCON CONTROLS, INC.	11/30/2012	1,486.31
AMERI-FORM	11/16/2012	4,894.80
AMERICAN AIRLINES INC	11/16/2012	10,808.20
AMERICAN ASSOC ADULT/CONT. ED	11/09/2012	900.00
AMERICAN ASSOCIATION OF	11/02/2012	318.00
AMERICAN COUNCIL ON EDUCATION	11/09/2012	5,280.00
AMERICAN STUDENT ASSISTANCE	11/16/2012	196.90
AMERIPIPE SUPPLY	11/09/2012	19.89
AMGREEN-KARENA HOTEL PART. LTD	11/02/2012	250.00
AMOLS' SPECIALTY INC	11/02/2012	273.00
AMOLS' SPECIALTY INC	11/16/2012	62.70
AMOLS' SPECIALTY INC	11/30/2012	197.56
AMOS, MARTHA	11/30/2012	391.65
ANAYA, PHILLIP MARCUS	11/02/2012	83.00
ANDERSON'S IT'S ELEMENTARY PIN	11/16/2012	274.47
ANDERSON'S PROM & PARTY	11/30/2012	930.16
ANDERSON, BRYAN	11/16/2012	78.00
ANESCO AV TECH	11/02/2012	1,246.80
ANESCO AV TECH	11/09/2012	767.40
ANESCO AV TECH	11/30/2012	119.90
ANGUIANA, ANGELITA	11/09/2012	79.02
ANGUIANA, ANGELITA	11/30/2012	61.05
ANIKA, DEBRA	11/30/2012	189.00
APPLE COMPUTER, INC.	11/02/2012	16,442.60
APPLE COMPUTER, INC.	11/09/2012	9,293.00
APPLE COMPUTER, INC.	11/16/2012	500.00
APPLE COMPUTER, INC.	11/30/2012	146.00
ARAMARK REFRESHMENT SVCS	11/16/2012	162.00
ARAMARK REFRESHMENT SVCS	11/30/2012	97.27
ARAMSCO, INC.	11/02/2012	135.76
ARANDA, FRANCISCO	11/09/2012	32.75



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ARELLANO, MONICA	11/16/2012	150.96
ARGUS ENVIRONMENTAL	11/09/2012	8,875.00
ARIZPE, GERARDO	11/09/2012	39.97
ARNOLD, MARK	11/02/2012	43.00
ARREDONDO, ADRIANNA	11/09/2012	164.44
ARREGUIN, JOSE L.	11/09/2012	83.00
ARRELLANO, ARACELI	11/02/2012	34.95
ASCD	11/16/2012	682.32
ASH, KIMBERLY	11/02/2012	53.21
ASSOCIATED DISTRIBUTORS, INC.	11/09/2012	4,404.00
ASSOCIATION FOR CAREER AND	11/02/2012	890.00
ASSOCIATION OF SCHOOL	11/02/2012	1,100.00
ASSOCIATION OF SCHOOL	11/16/2012	1,697.00
ASSOCIATION OF TEXAS	11/09/2012	121.25
ASSOCIATION OF TEXAS	11/16/2012	8,543.49
ASTEX ENVIRONMENTAL SRVS CORP	11/02/2012	267.00
AT & T	11/09/2012	50.77
AT & T	11/30/2012	19.13
AT&T	11/02/2012	12,641.01
AT&T	11/02/2012	167.17
AT&T	11/09/2012	13,022.92
AT&T	11/09/2012	1,661.33
AT&T	11/16/2012	3,569.96
AT&T	11/30/2012	9,431.24
AT&T	11/30/2012	85,709.25
AT&T	11/30/2012	1,261.53
ATLANTA MARRIOTT MARQUIS	11/09/2012	765.60
ATLAS SOUTHWEST PALLET CO.	11/30/2012	2,376.00
AUDIO VISUAL AIDS CORP.	11/02/2012	951.85
AUDIO VISUAL AIDS CORP.	11/09/2012	7,584.79
AUDIO VISUAL AIDS CORP.	11/16/2012	4,040.00
AUDIO VISUAL AIDS CORP.	11/30/2012	2,139.95
AUTOMATIC FIRE PROTECTION INC.	11/02/2012	7,985.00
AUTOMATIC FIRE PROTECTION INC.	11/30/2012	300.00
AUTOMOTIVE WORKWEAR, INC.	11/16/2012	802.52
AUTOZONE, INC.	11/30/2012	440.30
AYRES, LONNA	11/30/2012	607.50
B & H PHOTO-VIDEO, INC.	11/02/2012	268.40
BADGEMAN PROMOTIONAL PRODUCTS	11/02/2012	1,708.00
BADGEMAN PROMOTIONAL PRODUCTS	11/09/2012	63.50
BADGEMAN PROMOTIONAL PRODUCTS	11/16/2012	226.28
BAEZ-CHAVEZ, MARY	11/02/2012	130.98
BAEZ-CHAVEZ, MARY	11/30/2012	193.14
BAKER DISTRIBUTING COMPANY	11/02/2012	1,833.87
BAKER DISTRIBUTING COMPANY	11/16/2012	347.84
BAKER DISTRIBUTING COMPANY	11/30/2012	302.11



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BANDA, RALPH	11/02/2012	53.00
BANDA, RALPH	11/16/2012	48.00
BANK OF AMERICA	11/05/2012	290,674.73
BANK OF AMERICA	11/09/2012	521,063.07
BANK OF AMERICA	11/16/2012	5,246,947.78
BANK OF AMERICA	11/26/2012	359,325.02
BANK SUPPLIES	11/09/2012	816.00
BANK SUPPLIES	11/16/2012	120.97
BANKS, CONSTANCE	11/16/2012	53.28
BANKSON GROUP LTD	11/16/2012	334.00
BARAJAS, ELVIA CANTU	11/02/2012	20.42
BARBOZA, JULIA	11/09/2012	125.98
BARBOZA, JULIA	11/16/2012	143.19
BARCELONA SPORTING GOODS, INC.	11/16/2012	4,580.35
BARCELONA SPORTING GOODS, INC.	11/30/2012	248.70
BAREFOOT ATHLETICS	11/02/2012	705.88
BAREFOOT ATHLETICS	11/30/2012	369.60
BARNES & NOBLE	11/02/2012	2,604.59
BARNES & NOBLE	11/09/2012	1,104.67
BARNES & NOBLE	11/16/2012	866.95
BARNES & NOBLE	11/30/2012	7,796.76
BARRAGAN, CHRISTOPHER	11/02/2012	1,500.00
BARRERA, ROMEO	11/09/2012	37.00
BARRERA, ROMEO	11/16/2012	111.00
BARRIENTES, EDWARD	11/02/2012	150.00
BARRIENTES, JOE	11/02/2012	300.00
BARRIER, PRESTON S.	11/09/2012	123.77
BARRO, PHYLIS E.	11/16/2012	123.21
BARRON, COURTNEY WILLIAMS	11/30/2012	16,000.00
BARTLETT, LYDIA DR.	11/09/2012	45.68
BAUM, JAMES	11/16/2012	126.00
BEACON'S INC	11/16/2012	25,616.44
BEACON'S INC	11/30/2012	3,150.00
BEAR WHEEL ALIGNMENT AND	11/16/2012	1,792.42
BEAR WHEEL ALIGNMENT AND	11/30/2012	1,422.50
BEARS NATION YOUTH	11/09/2012	330.00
BECK, YAMARA M.	11/16/2012	63.00
BECKWITH ELECTRONIC	11/30/2012	524.16
BEDOY, EMMA	11/09/2012	126.00
BEEBE, FREDERICK	11/16/2012	88.00
BELL, GRACIELA ESCOBEDO	11/09/2012	62.33
BELL, GRACIELA ESCOBEDO	11/30/2012	199.61
BEMIS, NICOLE	11/09/2012	79.80
BEMIS, NICOLE	11/30/2012	250.00
BEN E. KEITH CO.	11/16/2012	9,252.55
BENIFLAH, EVA	11/30/2012	159.90



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Vendor Name	Check Date	Check Amount
BENNIE'S TV SALES&SERVICE INC.	11/09/2012	65.00
BENNOCH, LORI	11/09/2012	122.79
BENSON, LARRY	11/16/2012	96.00
BERKIN, JILLIAN	11/16/2012	24.84
BERMEA, JOSIAS	11/30/2012	35.94
BERNAL, PAUL J.	11/16/2012	73.00
BERNAL, RUDY	11/09/2012	1,212.00
BERNAL, RUDY	11/30/2012	1,212.00
BERNHARD, JASSLYN	11/02/2012	100.08
BERTIROTTI, MICHAEL	11/16/2012	48.00
BEST BUY	11/09/2012	1,639.37
BEST BUY	11/16/2012	169.38
BEST PLUMBING SPECIALTIES	11/09/2012	232.50
BEST PLUMBING SPECIALTIES	11/16/2012	1,474.00
BEXAR APPRAISAL DISTRICT	11/09/2012	215,125.00
BEXAR COUNTY CLERK	11/16/2012	4,666.90
BEXAR COUNTY JUVENILE	11/16/2012	3,532.10
BEXAR COUNTY TAX ASSESSOR-COL	11/09/2012	165,820.61
BIBBS, AUDRAE	11/30/2012	170.58
BIBLES, WANDA	11/16/2012	58.00
BIG BROTHERS BIG SISTERS	11/30/2012	14,004.33
BIG RED/7UP OF SOUTH TEXAS	11/30/2012	5,362.50
BILL MILLER BAR-B-Q	11/16/2012	156.98
BILL MILLER BAR-B-Q	11/16/2012	146.98
BILL MILLER BAR-B-Q #11	11/16/2012	396.00
BILL MILLER BAR-B-Q INC	11/02/2012	2,564.50
BILL MILLER BAR-B-Q INC	11/16/2012	1,213.96
BIMBO BAKERIES USA, INC.	11/02/2012	11,296.13
BIMBO BAKERIES USA, INC.	11/16/2012	15,314.40
BIMBO BAKERIES USA, INC.	11/30/2012	8,902.26
BINDSEIL, MARK	11/30/2012	1,036.75
BISHOP, DAWN	11/30/2012	1,000.00
BLACK, BARBARA	11/30/2012	64.44
BLOOSE LLC	11/02/2012	487.79
BLUE BELL CREAMERIES L.P.	11/16/2012	5,100.34
BLUE BELL CREAMERIES L.P.	11/30/2012	180.16
BMI EDUCATIONAL SERVICES, INC.	11/02/2012	181.32
BOEHM, VIRGINIA	11/09/2012	85.65
BONILLA, SHARON	11/16/2012	185.93
BOONE, CHARLES	11/16/2012	68.76
BORREGO, BERTA E.	11/16/2012	306.02
BOTELLO, CELENA	11/16/2012	34.84
BOUND TO STAY BOUND BOOKS, INC	11/09/2012	2,477.04
BOYD'S CAMERA AUDIO VISUAL INC	11/09/2012	209.00
BOYD, SARAH	11/16/2012	69.84
BOYETTE, DANICE	11/16/2012	98.00



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BOYS CLUBS OF SAN ANTONIO	11/02/2012	61,765.94
BRAINPOP.COM, LLC	11/16/2012	1,650.00
BRANNEN'S, INC.	11/30/2012	59.90
BRAUN BEEF COMPANY, INC.	11/09/2012	37,436.18
BRAUN BEEF COMPANY, INC.	11/30/2012	27,108.06
BRAWNER, JESSICA	11/02/2012	46.40
BRAY, JEFF W.	11/09/2012	53.00
BRENT KEKEKIA	11/02/2012	6,167.80
BRENT KEKEKIA	11/16/2012	3,940.00
BREWER HIGH SCHOOL	11/16/2012	200.00
BRIDGE, CATHERINE	11/30/2012	124.40
BRIGHTMAN, MIKEL	11/16/2012	231.99
BRIONES, SANDRA	11/30/2012	61.44
BRISENO, CRIS	11/30/2012	50.00
BRODERSEN, CAROL ANN	11/09/2012	750.00
BRONDER, PATRICIA A.	11/16/2012	64.38
BROOKLYN PUBLISHERS LLC	11/09/2012	69.25
BROOKS, ROBERT	11/09/2012	73.00
BROOKS, ROBERT	11/16/2012	73.00
BROOKS, ROBERT	11/30/2012	146.00
BROWN, ARTHUR SR.	11/09/2012	52.00
BROWN, ARTHUR SR.	11/16/2012	208.00
BROWN, CARLTON LIGAR	11/02/2012	53.00
BROWN, CARLTON LIGAR	11/16/2012	83.00
BROWN, DERRICK A.	11/30/2012	75.00
BROWN, EUGENE III	11/02/2012	83.00
BRUCE L. NILES	11/30/2012	553.88
BRUMMETT, HOLLY	11/16/2012	111.06
BRYANT, JOHN	11/02/2012	46.00
BRYANT, JOHN	11/30/2012	529.90
BSN SPORTS, INC	11/09/2012	1,223.00
BSN SPORTS, INC	11/16/2012	4,418.00
BUCKHORN CLEANERS	11/09/2012	275.00
BUFF, LINDSEY	11/09/2012	83.66
BURBANK LITTLE BULLDOGS	11/09/2012	320.00
BUREAU OF EDUCATION	11/09/2012	916.00
BURGESS, MARIA NERIEDA	11/16/2012	23.82
BURGOS, MATILDE	11/16/2012	478.44
BURNSIDE, JANICE MARIE	11/16/2012	98.00
BURROW, AVIS L.	11/16/2012	38.00
BURT, DOUGLAS R.	11/16/2012	111.00
BYLER, CELIA	11/16/2012	54.00
BYRD, DUANE E.	11/30/2012	67.03
CABELL, MILES	11/16/2012	38.00
CABRERA, MARGARITA Z.	11/09/2012	90.72
CADENA, YVONNE OCHOA	11/09/2012	135.59



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Vendor Name	Check Date	Check Amount
CALLOWAY HOUSE, INC.	11/02/2012	167.90
CALLOWAY HOUSE, INC.	11/16/2012	235.32
CAMACHO, OLGA G.	11/16/2012	143.60
CAMARGO, MICHAEL A.	11/02/2012	53.00
CAMPOS, L. FELIPE	11/02/2012	93.00
CAMPOS, L. FELIPE	11/16/2012	63.00
CANALES RAMIREZ, BEATRIZ	11/09/2012	119.56
CANEDO, JERRY	11/16/2012	53.00
CANEDO, JOHN	11/30/2012	138.00
CANO, JOSE L.	11/16/2012	20.00
CANTU, ERNEST	11/09/2012	150.00
CANTU, ESQUIEL	11/09/2012	83.00
CANTU, ESQUIEL	11/16/2012	70.00
CANTU, HILDA B.	11/09/2012	153.18
CANTU, MARIA DE LA LUZ	11/09/2012	68.38
CANTU, YVONNE	11/30/2012	58.00
CAP CONSTRUCTION &	11/30/2012	600.00
CAPPS RENT-A-CAR, INC.	11/09/2012	225.90
CAPPS RENT-A-CAR, INC.	11/16/2012	112.95
CAPPS, KENNETH	11/02/2012	502.00
CAPPS, KENNETH	11/09/2012	600.00
CAPPS, KENNETH	11/30/2012	474.00
CARAVELLO, ANTHONY	11/09/2012	146.00
CARGILL KITCHEN SOLUTIONS	11/16/2012	5,152.72
CARINO CHILD CARE CENTER, INC	11/16/2012	787.75
CARRASCO, LYDIA LETICIA	11/30/2012	222.40
CARRENO, CHRISTA	11/30/2012	280.11
CARREON, AURORA	11/02/2012	69.50
CARREON, AURORA	11/16/2012	780.03
CARREON, SYLVIA	11/30/2012	26.15
CARRIER SOUTH TEXAS CORP.	11/02/2012	30.77
CARRILLO, CLARA	11/09/2012	174.00
CARRILLO, CLARA	11/16/2012	38.00
CARSON, LARRY D.	11/16/2012	93.00
CARSON, THOMAS SR.	11/16/2012	156.00
CARTRIDGE WORLD OF SAN ANTONIO	11/09/2012	5,521.33
CARTRIDGE WORLD OF SAN ANTONIO	11/16/2012	4,609.07
CARVAJAL, PATRICIA	11/16/2012	44.96
CASANOVA, GUADALUPE	11/09/2012	49.07
CASANOVA, GUADALUPE	11/16/2012	17.04
CASANOVA, JENNIFER	11/09/2012	307.97
CASO, INC.	11/30/2012	492.00
CASTILLO, BERTHA	11/02/2012	43.11
CASTILLO, CYNTHIA Q.	11/09/2012	94.35
CASTILLO, DAVID A.	11/09/2012	858.28
CASTILLO, DAVID A.	11/16/2012	4,976.10





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Vendor Name	Check Date	Check Amount
CASTILLO, SYLVIA	11/09/2012	131.97
CASTILLO, SYLVIA	11/30/2012	59.84
CASTRO, CHRISTOPHER	11/30/2012	146.75
CAUSEY, JESSE WAYNE	11/30/2012	3,562.75
CAVAZOS, JOSEPHINE	11/16/2012	80.90
CDW GOVERNMENT, INC.	11/02/2012	2,309.98
CDW GOVERNMENT, INC.	11/09/2012	1,622.39
CEASOR, RICHARD	11/09/2012	137.64
CENGAGE LEARNING, INC.	11/09/2012	755.87
CENGAGE LEARNING, INC.	11/30/2012	10,016.16
CENTENO III, EUGENE	11/30/2012	300.00
CENTER FOR TERRORISM & LAW	11/16/2012	1,500.00
CERVANTES, BLANCA	11/30/2012	69.93
CERVANTES, RACHEL	11/09/2012	208.67
CESD	11/02/2012	1,040.00
CHAN, BRENDAN K	11/09/2012	86.50
CHANEY, TERESA L.	11/02/2012	115.22
CHAPA, RODOLFO	11/16/2012	48.00
CHARLES A DANA CENTER A/R	11/30/2012	1,116.00
CHAVARRIA, DAVID	11/09/2012	17.99
CHAVEZ, PATRICIA	11/09/2012	150.96
CHERRY, MARY L.	11/30/2012	348.09
CHESNEY MORALES BEATY	11/16/2012	40,507.77
CHIARO, JOSEPH	11/16/2012	93.00
CHICK-FIL-A	11/30/2012	172.48
CHICOINE, DONALD M.	11/16/2012	63.18
CHILDREN'S MUSEUM OF S.A.	11/30/2012	262.50
CHILDREN'S SHELTER	11/16/2012	24,351.00
CHILDREN'S SHELTER	11/30/2012	24,351.00
CHRISTAL VISION, INC.	11/09/2012	150.00
CHURCHILL GOLF	11/16/2012	175.00
CI CI'S PIZZA	11/09/2012	75.00
CIFUENTES, RODRIGO	11/30/2012	53.00
CITY PUBLIC SERVICE BOARD	11/02/2012	430,038.17
CITY PUBLIC SERVICE BOARD	11/09/2012	70,331.15
CITY PUBLIC SERVICE BOARD	11/16/2012	112,474.26
CITY PUBLIC SERVICE BOARD	11/30/2012	137,003.72
CJ WASHINGTON ST LLC	11/30/2012	4,520.80
CLAMPITT PAPER COMPANY	11/02/2012	825.32
CLAMPITT PAPER COMPANY	11/09/2012	881.36
CLAMPITT PAPER COMPANY	11/16/2012	490.39
CLAMPITT PAPER COMPANY INC	11/09/2012	3,433.19
CLAMPITT PAPER COMPANY INC	11/30/2012	3,135.93
CLANCY, BRIAN	11/30/2012	250.00
CLARK, ALFRED	11/16/2012	225.58
CLARK, MEGAN	11/30/2012	416.05



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Vendor Name	Check Date	Check Amount
CLARK-PETEREK, MICA	11/16/2012	64.32
CLEAN ENVIRONMENTS, INC.	11/16/2012	375.00
CLEAR WATER INTERESTS, L.P.	11/30/2012	1,200.00
CLEAT	11/09/2012	210.00
CLEMENT, JOHN J.	11/16/2012	63.00
CLIFFORD, HOLLY	11/16/2012	69.47
COACH COMM, LLC	11/16/2012	50.93
COBB PEDIATRIC SPEECH SERV INC	11/09/2012	7,695.00
COCA-COLA REFRESHMENTS	11/02/2012	12,360.80
COCA-COLA REFRESHMENTS	11/16/2012	12,359.04
COCKRELL, ALICE J.	11/30/2012	147.82
COLE, MICHAEL	11/16/2012	258.25
COLEMAN, ERICK	11/16/2012	46.80
COLEMAN, PRECIOUS M.	11/30/2012	150.00
COLLAZO, EDWARD	11/02/2012	83.00
COLLEAGUES ON CALL	11/02/2012	5,500.00
COLLEAGUES ON CALL	11/16/2012	344.43
COLLEGE BOARD	11/30/2012	70,875.00
COLON, ANIBAL O	11/16/2012	78.00
COLUMBIA CONTRACTING, INC.	11/02/2012	9,116.55
COLUMBIA CONTRACTING, INC.	11/09/2012	39,800.00
COLUMBIA CONTRACTING, INC.	11/30/2012	23,619.33
COMMERCIAL KITCHEN REPAIR	11/02/2012	6,210.56
COMMERCIAL KITCHEN REPAIR	11/16/2012	363.58
COMMUNITIES IN SCHOOLS	11/09/2012	6,000.00
COMMUNITIES IN SCHOOLS	11/16/2012	6,000.00
COMMUNITIES IN SCHOOLS	11/30/2012	6,000.00
COMPTROLLER OF PUBLIC ACCOUNTS	11/16/2012	6,713.30
COMPTROLLER OF PUBLIC ACCOUNTS	11/26/2012	2,987.19
COMPUTER EXPRESS INC	11/02/2012	1,224.22
COMPUTER EXPRESS INC	11/09/2012	9,985.95
COMPUTER EXPRESS INC	11/16/2012	1,617.39
COMPUTER EXPRESS INC	11/30/2012	14,855.69
CONCENTRA MEDICAL CENTERS	11/02/2012	200.00
CONNER, ELAINE A.	11/09/2012	84.00
CONRAD, JACK	11/16/2012	37.00
CONSOLIDATED ELECTRICAL	11/02/2012	138.61
CONSOLIDATED ELECTRICAL	11/09/2012	72.47
CONSOLIDATED ELECTRICAL	11/30/2012	37.56
CONSTRUCTION RENT-A-FENCE, INC	11/16/2012	420,039.65
CONTINENTAL BATTERY CO.	11/02/2012	821.70
CONTRERAS, CHRISTIAN	11/30/2012	138.00
CONTRERAS, JUAN ANTONIO JR.	11/30/2012	1,500.00
COUNTY OF BEXAR	11/16/2012	171.00
CRAM ROOFING COMPANY, INC.	11/09/2012	41,297.72
CRAWFORD ELECTRIC SUPPLY, INC	11/02/2012	301.84



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CRAWFORD ELECTRIC SUPPLY, INC	11/09/2012	1,862.30
CRAWFORD ELECTRIC SUPPLY, INC	11/30/2012	1,851.96
CRISIS PREVENTION	11/16/2012	250.00
CRISIS PREVENTION	11/30/2012	3,836.00
CROWN EQUIPMENT CORPORATION	11/02/2012	4,931.00
CROWN TROPHY	11/09/2012	71.50
CRUM, BRUCE	11/16/2012	88.00
CRUZ, GILBERT C.	11/16/2012	83.00
CRUZ, MIKE	11/30/2012	600.00
CTS CONSOLIDATED TELECOM	11/09/2012	77.44
CTS CONSOLIDATED TELECOM	11/30/2012	537.67
CUCCIA, JANICE	11/16/2012	204.14
CULLIGAN WATER CONDITIONING	11/16/2012	89.25
CURRICULUM ADVANTAGE, INC.	11/02/2012	63,060.00
DAVENPORT, GENE	11/16/2012	93.00
DAVENPORT, GENE	11/28/2012	-103.00
DAVENPORT, GENE	11/30/2012	241.00
DAVILA, ANNA	11/02/2012	52.46
DAVILA, ANNA	11/09/2012	62.20
DAVILA, JOSEPH JR.	11/09/2012	103.00
DAVILA, JOSEPH JR.	11/16/2012	53.00
DAVILA, TRICIA A	11/30/2012	54.95
DAVIS, COURTNEY	11/02/2012	45.25
DAVIS, JOHNNY E.	11/16/2012	38.00
DAVIS, KRISTI L.	11/16/2012	22.00
DAVIS, MICHAEL	11/16/2012	46.80
DAVIS, MICHAEL A.	11/30/2012	73.00
DAVIS, WILLIAM	11/16/2012	53.00
DE LA CERDA, MARISSA	11/16/2012	170.78
DE LA CRUZ, JR., JUAN	11/30/2012	190.00
DE LA CRUZ, MICHELLE	11/09/2012	200.00
DE LA GARZA FENCE AND	11/09/2012	384.90
DE LA GARZA, GRACIELA	11/02/2012	108.31
DE LA GARZA, GRACIELA	11/30/2012	32.92
DE LA PENA, DAVID	11/30/2012	138.00
DE LA ROSA, DESIREE M.	11/30/2012	116.00
DE LA ROSA, PAUL	11/09/2012	73.00
DE LEON, ENRIQUE	11/02/2012	1,800.00
DE LEON, ENRIQUE	11/09/2012	960.00
DE LEON, ENRIQUE	11/30/2012	1,980.00
DE LEON, JEMIMA	11/02/2012	67.00
DE LEON, JOSEFINA P.	11/16/2012	48.00
DE LEON, PEGGY A.	11/16/2012	30.50
DE LOS SANTOS, DORA	11/16/2012	98.00
DE LOS SANTOS, VERONICA	11/09/2012	36.31
DE LUNA, ANTONIA	11/30/2012	61.05



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DEALERS ELECTRICAL SUPPLY INC	11/09/2012	4,706.10
DEALERS ELECTRICAL SUPPLY INC	11/30/2012	119.72
DEANAN PRODUCTS, INC.	11/09/2012	1,600.00
DEANAN PRODUCTS, INC.	11/16/2012	960.00
DEANAN PRODUCTS, INC.	11/30/2012	488.00
DEL CASTILLO, BENNY	11/16/2012	93.00
DEL NEGRO, ARTHUR NICHOLAS	11/16/2012	53.00
DELGADO, JOHN	11/16/2012	53.00
DELL MARKETING L.P. CORP	11/02/2012	7,638.26
DELL MARKETING L.P. CORP	11/09/2012	4,814.86
DELL MARKETING L.P. CORP	11/16/2012	12,595.65
DELL MARKETING L.P. CORP	11/30/2012	46,973.49
DELTA	11/02/2012	522.35
DEMCO, INC.	11/02/2012	355.19
DEMCO, INC.	11/16/2012	319.97
DEMCO, INC.	11/30/2012	137.23
DESALME, LYNETTE	11/30/2012	120.00
DEWINNE, GEORGE	11/16/2012	75.76
DICK BLICK CO CORP	11/09/2012	127.99
DICK BLICK CO CORP	11/16/2012	401.36
DICK BLICK CO CORP	11/30/2012	1,759.60
DINH, TOAN V.	11/16/2012	93.00
DISCOVER WRITING COMPANY	11/16/2012	1,665.00
DISMUKE, GREGORY	11/16/2012	63.00
DISNEY DESTINATIONS, LLC	11/09/2012	603.00
DISNEY DESTINATIONS, LLC	11/16/2012	671.61
DISTRICT 2 DECA	11/09/2012	299.00
DISTRICT 2 DECA	11/16/2012	1,470.00
DIVERSIFIED COLLECTION	11/16/2012	1,984.07
DIVERSIFIED COLLECTIONS	11/16/2012	947.19
DIVISION LAUNDRY	11/16/2012	1,045.84
DIXIE FLAG MFG CO INC	11/02/2012	107.00
DIXIE FLAG MFG CO INC	11/16/2012	388.30
DOCUMATION INC.	11/30/2012	142.18
DODSON, EVERETT	11/16/2012	63.00
DOLLAR TREE	11/16/2012	200.00
DOMINGUEZ, LEONARD	11/09/2012	83.00
DOMINGUEZ, MARTHA	11/16/2012	110.00
DOMKE, BRADLEY J.	11/08/2012	-106.00
DOMKE, BRADLEY J.	11/09/2012	106.00
DOMKE, BRADLEY J.	11/16/2012	93.00
DON JOHNSTON INCORPORATED	11/02/2012	122.72
DONOFRIO, DOUGLAS	11/16/2012	48.00
DOUBLETREE HOTEL INC	11/02/2012	1,396.32
DRAGO INVESTMENTS LTD	11/16/2012	173.45
DRAGO INVESTMENTS LTD	11/30/2012	279.00



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Vendor Name	Check Date	Check Amount
DRAHL, VANESSA WONG	11/09/2012	273.23
DREAM RANCH LLC	11/09/2012	413.00
DREAM RANCH LLC	11/16/2012	420.00
DREAM RANCH LLC	11/30/2012	70.00
DU BOIS, BRIAN	11/02/2012	53.00
DU BOIS, BRIAN	11/16/2012	53.00
DUEMLER, RICHARD	11/30/2012	300.00
DUNBAR ARMORED, INC.	11/09/2012	40,715.32
DUNBAR ARMORED, INC.	11/30/2012	22,813.34
DUNN & COMPANY CASTERS, (SAT)	11/30/2012	48.48
DURAND-HOLLIS RUPE	11/16/2012	57,490.60
DURHAM, MONIQUE	11/30/2012	365.75
DZ INDUSTRIES, INC.	11/30/2012	1,338.00
E Z MECHANICAL, INC.	11/02/2012	38,592.45
EARLS, REGINA	11/30/2012	111.33
EAST END GLASS INC	11/02/2012	1,521.91
EAST END GLASS INC	11/09/2012	517.68
EAST END GLASS INC	11/30/2012	1,633.68
EBBECKE, FRANCIS V.	11/16/2012	179.82
EBNER, ROBERT M.	11/30/2012	138.00
EBSCO SUBSCRIPTION SCS CORP	11/09/2012	413.89
EBSCO SUBSCRIPTION SCS CORP	11/30/2012	339.53
ECKO CONCRETE CONSTRUCTION	11/02/2012	6,174.00
ECKO CONCRETE CONSTRUCTION	11/30/2012	6,235.00
ECMC	11/16/2012	437.89
ECMC	11/16/2012	445.81
ED FLUME BLDG SPECIALTIES, LTD	11/02/2012	296.00
ED FLUME BLDG SPECIALTIES, LTD	11/30/2012	106.75
EDDLEMAN, TERESA	11/16/2012	230.65
EDDLEMAN, TERESA	11/30/2012	44.54
EDGEWATER BEACH RESORT	11/16/2012	355.84
EDINGTON, ROGER A.	11/16/2012	163.90
EDU BUSINESS SOLUTIONS, INC.	11/16/2012	3,399.48
EDUCATION DEVELOPMENT CTR INC.	11/16/2012	300.00
EDUCATION SVCS CTR REGION 20	11/02/2012	3,349.88
EDUCATION SVCS CTR REGION 20	11/09/2012	47,437.10
EDUCATION SVCS CTR REGION 20	11/16/2012	56,478.84
EDUCATION SVCS CTR REGION 20	11/30/2012	18,391.00
EILEEN FELDGUS	11/09/2012	937.50
EILEEN FELDGUS	11/16/2012	2,812.50
EL RAFAS CAFE	11/09/2012	119.20
ELECTRONIC DATA CARRIERS, INC.	11/09/2012	1,632.90
ELGIN'S A/C & HEATING COMPANY	11/30/2012	1,100.00
ELIZONDO, CAROLINE	11/09/2012	126.73
ELIZONDO, CAROLINE	11/30/2012	88.00
EMBLEM ENTERPRISES, INC.	11/02/2012	396.34



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EMPOWERING WRITERS, LLC	11/16/2012	89.00
ENTERPRISE RENT-A-CAR	11/02/2012	444.55
ENTERPRISE RENT-A-CAR	11/09/2012	640.45
ENTERPRISE RENT-A-CAR	11/16/2012	680.05
ENTERPRISE RENT-A-CAR	11/30/2012	365.85
ENVIRONMENTAL HAZARDS	11/16/2012	1,706.21
EQUIPMENT DEPOT	11/02/2012	2,386.08
ESC REGION 13	11/09/2012	2,600.00
ESC REGION 13	11/16/2012	1,375.00
ESC REGION 13	11/30/2012	1,475.00
ESCALERA, JUAN J.	11/30/2012	150.00
ESCAMILLA, PONECK & CRUZ, LLP	11/09/2012	53,214.09
ESCOBEDO, SONIA	11/30/2012	66.05
ESCOBEDO, VANESSA C.	11/02/2012	22.31
ESPARZA, PORFIRIO	11/30/2012	73.00
ESPARZA, RUDOLPH J.	11/16/2012	88.00
ESPARZA, SYLVIA	11/09/2012	141.29
ESPINOSA, SUSANA	11/30/2012	200.00
ESPIRITU-GARZA, MELINA	11/09/2012	54.61
ESSEX, HAYES	11/30/2012	73.00
EVAPOCORE, INC.	11/02/2012	1,503.24
EVAPOCORE, INC.	11/09/2012	556.89
EVAPOCORE, INC.	11/16/2012	749.20
EVERGREEN HOSPITALITY	11/16/2012	913.78
EXPRESS INDUSTRIES CORPORATION	11/02/2012	8,798.98
EXPRESS INDUSTRIES CORPORATION	11/09/2012	9.53
EXPRESS INDUSTRIES CORPORATION	11/16/2012	10,996.49
EXPRESS INDUSTRIES CORPORATION	11/30/2012	8,075.92
EYE ON EDUCATION INC	11/16/2012	714.00
F.A. NUNNELLY COMPANY, INC.	11/02/2012	295,941.62
FABELA, AMY	11/09/2012	68.65
FACILITY SOLUTIONS GROUP, INC	11/02/2012	120.83
FACILITY SOLUTIONS GROUP, INC	11/09/2012	207.90
FACILITY SOLUTIONS GROUP, INC	11/30/2012	719.76
FAMILY SERVICE ASSOCIATION	11/30/2012	28,358.48
FAMS	11/09/2012	51.92
FAMS	11/16/2012	49.65
FAN CLOTH, LLC	11/09/2012	388.50
FARIA SYSTEMS INC.	11/16/2012	1,178.00
FARIAS, JIMMY	11/09/2012	166.00
FARIAS, JIMMY	11/16/2012	93.00
FARIAS, JIMMY	11/30/2012	73.00
FARONICS TECHNOLOGIES USA INC.	11/09/2012	287.50
FASTENAL COMPANY	11/09/2012	1,044.14
FATHER FLANAGAN'S BOYS' HOME	11/02/2012	22,424.56
FEDEX	11/02/2012	124.20



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FEDEX	11/09/2012	37.19
FEDEX	11/16/2012	62.70
FERGUSON ENTERPRISES, INC.	11/02/2012	607.58
FERGUSON ENTERPRISES, INC.	11/09/2012	63.37
FERGUSON ENTERPRISES, INC.	11/30/2012	3,154.37
FERNANDEZ, JOSE	11/16/2012	98.00
FERRELLGAS, L.P.	11/02/2012	904.20
FERRELLGAS, L.P.	11/16/2012	371.50
FERRELLGAS, L.P.	11/30/2012	250.50
FINCH, DONNA	11/30/2012	32.89
FIRE BOSS INC.	11/02/2012	1,823.40
FIRE BOSS INC.	11/30/2012	1,051.45
FIRST MEXICAN BAPTIST CHURCH	11/16/2012	2,155.66
FIRST SOUTHWEST ASSET MGT, INC	11/09/2012	6,605.00
FIRSTMARK CREDIT UNION	11/09/2012	4,693.82
FIRSTMARK CREDIT UNION	11/16/2012	123,431.33
FISHER, ANTHONY	11/16/2012	123.00
FLAGHOUSE, INC.	11/02/2012	49.95
FLINN SCIENTIFIC, INC.	11/02/2012	58.45
FLINN SCIENTIFIC, INC.	11/09/2012	980.45
FLINN SCIENTIFIC, INC.	11/16/2012	4,571.69
FLORES, ALEXANDRO	11/30/2012	130.00
FLORES, BARBARA	11/16/2012	140.00
FLORES, GEORGINA	11/16/2012	22.00
FLORES, JESUS	11/30/2012	13.64
FLORES, SANDRA	11/09/2012	600.00
FLORES, SYLVIA	11/16/2012	22.00
FLOTA, YOLANDA	11/16/2012	83.31
FLOYETTE ORIGINALS	11/02/2012	1,420.00
FOLLETT EDUCATIONAL SVCS, INC.	11/02/2012	538.00
FOLLETT EDUCATIONAL SVCS, INC.	11/09/2012	231.60
FOLLETT LIBRARY RESOURCES CORP	11/16/2012	7,737.04
FOLLETT LIBRARY RESOURCES CORP	11/30/2012	1,848.49
FORM PLASTICS CO	11/02/2012	81,869.76
FORM PLASTICS CO	11/16/2012	81,869.76
FORM PLASTICS CO	11/30/2012	35,330.70
FRAME, MICKEY M.	11/30/2012	1,000.00
FRANCO, CYNTHIA	11/30/2012	229.77
FRANKLIN COVEY	11/30/2012	894.00
FRANKLIN, ROGER	11/16/2012	174.00
FREDERICKSBURG EDUCATION INITI	11/09/2012	565.00
FREEDOM CHEVROLET	11/09/2012	105.81
FREEDOM WRITERS FOUNDATION	11/09/2012	1,104.00
FROG STREET PRESS	11/02/2012	60.95
FROST INSURANCE-SAN ANTONIO	11/02/2012	71.00
FROST INSURANCE-SAN ANTONIO	11/16/2012	284.00



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FROST-GARCIA, LISA	11/30/2012	56.04
FT. SAM HOUSTON ISD	11/09/2012	175.00
FT. SAM HOUSTON ISD	11/30/2012	175.00
FULL SERVICE FUNDRAISING	11/16/2012	3,200.00
FULLER, LEONARD B.	11/16/2012	73.00
FULLER, LEONARD B.	11/30/2012	146.00
FUNDRAISERS, ETC..., INC.	11/09/2012	1,131.60
G & C CUSTOM SHIRTS	11/02/2012	286.25
G & C CUSTOM SHIRTS	11/09/2012	692.00
G & C CUSTOM SHIRTS	11/16/2012	171.00
G & G INVESTMENTS, INC.	11/30/2012	3,808.50
GALINDO, GLENN T.	11/16/2012	53.00
GALLARDO, ROCKY J	11/02/2012	53.00
GALLARDO, ROCKY J	11/16/2012	93.00
GALLARDO, ROCKY J	11/30/2012	138.00
GALLEGOS, ABRAHAM B.	11/09/2012	196.00
GALLEGOS, ABRAHAM B.	11/16/2012	98.00
GALLEGOS, ABRAHAM B.	11/30/2012	103.00
GALVAN, OSCAR M.	11/09/2012	187.98
GAMES2U	11/02/2012	2,150.00
GAMES2U	11/09/2012	700.00
GANDY, JOHN	11/16/2012	73.00
GARCIA, ARMANDO	11/02/2012	267.09
GARCIA, BETTY J.	11/16/2012	38.00
GARCIA, CLAUDIO	11/30/2012	402.30
GARCIA, HENRY A.	11/16/2012	38.00
GARCIA, JANET	11/09/2012	84.97
GARCIA, JERMAN	11/09/2012	53.00
GARCIA, JOE	11/16/2012	146.00
GARCIA, JOE	11/30/2012	73.00
GARCIA, MARTIN L.	11/16/2012	53.00
GARCIA, REBECCA	11/02/2012	200.00
GARCIA, REBECCA	11/16/2012	38.00
GARCIA, ROBERT E.	11/09/2012	147.17
GARCIA, ROBERT E.	11/30/2012	115.60
GARCIA, SANDRA	11/16/2012	73.37
GARCIA, SANDRA	12/04/2012	-73.37
GARCIA, STEPHANIE	11/16/2012	675.58
GARDNER SR., ANTHONY B.	11/16/2012	88.00
GARZA ENTERPRISES, INC.	11/02/2012	1,219.72
GARZA ENTERPRISES, INC.	11/09/2012	12,603.84
GARZA ENTERPRISES, INC.	11/16/2012	1,162.99
GARZA ENTERPRISES, INC.	11/30/2012	4,130.58
GASKA, JOHN J.	11/16/2012	63.00
GATEWAY PRINTING &	11/02/2012	12,135.37
GATEWAY PRINTING &	11/09/2012	12,032.84





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GATEWAY PRINTING &	11/16/2012	7,891.57
GATEWAY PRINTING &	11/30/2012	11,349.68
GATIAN, DONALD	11/30/2012	100.00
GAYLORD OPRYLAND RESORT &	11/02/2012	125.82
GE CAPITAL INFO TECH. SOL. INC	11/09/2012	209,645.87
GEISTWEIDT, RACHELLE	11/09/2012	105.56
GENERAL PARTS INTERNATIONAL	11/09/2012	363.60
GENERAL REVENUE CORPORATION	11/16/2012	489.31
GENWORTH LIFE INSURANCE CO.	11/16/2012	877.79
GERBER TOURS	11/16/2012	22,539.00
GILBERT, MICHAEL	11/30/2012	92.69
GLADNEY, LINDA	11/09/2012	146.00
GLADNEY, LINDA	11/16/2012	73.00
GLADNEY, LINDA	11/30/2012	73.00
GLASCO, ENGRID C.	11/02/2012	63.99
GLASCO, ENGRID C.	11/09/2012	162.95
GLENDALE PARADE STORE, LLC	11/02/2012	356.75
GLENDALE PARADE STORE, LLC	11/16/2012	251.50
GOMEZ, SYLVIA ANN	11/16/2012	222.00
GOMEZ, VICTOR M.	11/16/2012	27.00
GONZALES, BRENDA G.	11/09/2012	135.98
GONZALES, CARMEN	11/16/2012	130.45
GONZALES, CAROLYN	11/30/2012	74.70
GONZALEZ, DIANA	11/09/2012	200.36
GONZALEZ, JULIE ANN	11/02/2012	42.36
GONZALEZ, LETICIA	11/09/2012	700.00
GONZALEZ, LINDA	11/09/2012	43.61
GONZALEZ, RENE JOSEPH	11/09/2012	73.00
GONZALEZ, STEVEN	11/16/2012	98.00
GOPHER SPORT	11/16/2012	645.60
GOPHER SPORT	11/30/2012	1,264.10
GOVCONNECTION, INC.	11/30/2012	82.79
GOVERNMENT FINANCE OFFICERS	11/02/2012	690.00
GOVERNMENT FINANCE OFFICERS	11/16/2012	865.00
GRAHAM, DALE L.	11/30/2012	37.00
GRAINGER	11/02/2012	2,164.91
GRAINGER	11/09/2012	5,995.33
GRAINGER	11/16/2012	61.20
GRAINGER	11/30/2012	3,915.33
GRANDE TRUCK CENTER, INC.	11/09/2012	878.64
GRAPHIC ENTERPRISES INC.	11/09/2012	31.96
GRAYBAR ELECTRIC CO INC	11/02/2012	43.67
GRAYBAR ELECTRIC CO INC	11/16/2012	58.50
GRAYBAR ELECTRIC CO INC	11/30/2012	318.06
GREAT AMERICAN INSURANCE GROUP	11/02/2012	105,263.00
GREATER SA AFTER SCHOOL	11/02/2012	67,177.13



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GREEN, HOWARD R.	11/16/2012	83.00
GREEN, HOWARD R.	11/30/2012	78.00
GREENE, LEE D.	11/02/2012	48.00
GREENE, LEE D.	11/16/2012	53.00
GREENWOOD-KUEST, JENNIFER	11/16/2012	98.79
GRESSCO LTD.	11/09/2012	6,426.00
GRICE, ALEX	11/02/2012	83.00
GRICE, ALEX	11/16/2012	184.00
GRICE, VERNARD	11/09/2012	73.00
GRICE, VERNARD	11/30/2012	73.00
GROUP EXCELLENCE, LTD.	11/30/2012	41,997.82
GRUENE ENVIRONMENTAL	11/02/2012	1,167.00
GUARDIA, DEBORAH	11/09/2012	29.90
GUERRA, ANA	11/30/2012	304.14
GUERRA, RICHARD	11/30/2012	398.25
GUEVARA, STEPHANIE	11/28/2012	-200.00
GULF COAST PAPER CO INC	11/02/2012	1,070.20
GULF COAST PAPER CO INC	11/09/2012	4,405.50
GULF COAST PAPER CO INC	11/16/2012	9,667.36
GULF COAST PAPER CO INC	11/30/2012	48,484.27
GUTIERREZ JR, JESSE	11/30/2012	138.00
GUTIERREZ, BELINDA	11/16/2012	65.66
GUTIERREZ, CLAUDIA	11/30/2012	94.96
GUTIERREZ, NADINE	11/16/2012	49.00
HAASE, ALEXIS	11/30/2012	24.95
HAHN, RUTH	11/16/2012	30.00
HALL, DARREN K.	11/16/2012	146.00
HANCOCK FABRICS 1501	11/09/2012	37.37
HANSON, CHERYL	11/02/2012	190.21
HANSON, CHERYL	11/16/2012	64.16
HARCOURT OUTLINES, INC.	11/30/2012	256.92
HARDIN, JERALD	11/16/2012	93.00
HARLANDALE I. S. D.	11/30/2012	173,672.73
HARPOLE, CHARLES	11/16/2012	53.00
HARRIS COUNTY DEPARTMENT	11/16/2012	110.00
HARRISON, ROBIN	11/02/2012	48.00
HARTFORD LIFE INSURANCE	11/16/2012	5,029.60
HARTSFIELD, REBECCA	11/09/2012	81.20
HASSENGER, KATHRYN	11/30/2012	111.37
HAVE TRAINING-WILL	11/09/2012	2,220.00
HAVEL CAMERA SERVICE, INC.	11/30/2012	473.23
HAWKINS PERSONNEL GROUP	11/09/2012	518.40
HAWKINS PERSONNEL GROUP	11/16/2012	518.40
HAWKINS PERSONNEL GROUP	11/30/2012	1,093.50
HAYES, MATTHEW	11/09/2012	101.00
HDS WHITE CAP CONST. SUPPLY	11/02/2012	35.65



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HDS WHITE CAP CONST. SUPPLY	11/30/2012	346.49
HEALY-MURPHY CENTER	11/16/2012	1,335.60
HEARST NEWSPAPERS, LP	11/16/2012	1,121.68
HEARTLAND PAYMENT SYSTEMS INC.	11/02/2012	765.00
HEB CREDIT RECEIVABLES	11/02/2012	6,181.72
HEB CREDIT RECEIVABLES	11/09/2012	12,277.08
HEB CREDIT RECEIVABLES	11/16/2012	16,756.38
HEB CREDIT RECEIVABLES	11/30/2012	10,720.58
HEFFERNAN SUPPLY CO., INC.	11/02/2012	525.00
HENRY, DAMARY	11/02/2012	118.00
HENRY, DAMARY	11/16/2012	98.00
HERBGONZ MEDICAL SPECIALTIES	11/16/2012	300.00
HERFF JONES	11/09/2012	1,494.00
HERFF JONES, INC.	11/02/2012	397.95
HERITAGE INN VI LTD PART.	11/30/2012	974.46
HERNANDEZ, AURORA	11/16/2012	244.00
HERNANDEZ, BELINDA C.	11/02/2012	266.73
HERNANDEZ, BELINDA C.	11/09/2012	114.72
HERNANDEZ, GILBERT	11/30/2012	504.74
HERNANDEZ, HENRY	11/30/2012	145.22
HERNANDEZ, HENRY R.	11/09/2012	150.00
HERNANDEZ, JUANITA	11/30/2012	55.28
HERNANDEZ, MICHAEL A.	11/16/2012	73.00
HERRERA, MICHELLE	11/09/2012	71.21
HERWECK'S INC	11/16/2012	68.39
HERWECK'S INC	11/30/2012	213.65
HIESERICH, MATHIAS	11/30/2012	100.15
HIGH SCHOOL MUSIC SVC., INC.	11/16/2012	1,613.38
HIGH SCHOOL MUSIC SVC., INC.	11/30/2012	1,660.21
HIGH SIERRA TOILET COMPANY	11/16/2012	325.00
HIGH/SCOPE EDUCATIONAL	11/02/2012	390.14
HIGH/SCOPE EDUCATIONAL	11/16/2012	6,297.33
HIGH/SCOPE EDUCATIONAL	11/30/2012	5,856.22
HIGHLANDS LIL' OWLS	11/09/2012	400.00
HIGHSMITH LLC	11/09/2012	161.50
HIGHSMITH LLC	11/16/2012	1,127.00
HILDEBRAND, BYRON	11/16/2012	37.00
HILDEBRAND, TERRY	11/16/2012	67.60
HILL COUNTRY ELECTRIC SUPPLY	11/02/2012	3,961.29
HILL COUNTRY ELECTRIC SUPPLY	11/09/2012	1,207.68
HILL COUNTRY ELECTRIC SUPPLY	11/30/2012	1,332.87
HILLIARD, RONALD	11/16/2012	63.00
HILTON GARDEN INN	11/02/2012	117.72
HINCHER II, LEE D.	11/09/2012	103.00
HINCHER II, LEE D.	11/16/2012	53.00
HINOJOSA, GEORGE	11/02/2012	195.00



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HINOJOSA, LAURA	11/30/2012	61.22
HODGE, MARLESE	11/02/2012	15.54
HODGE, MARLESE	11/30/2012	15.54
HODGES BADGE COMPANY, INC.	11/30/2012	70.00
HOLGUIN, ARMANDO	11/09/2012	119.00
HOLGUIN, ARMANDO	11/16/2012	149.00
HOLGUIN, ARMANDO	11/30/2012	129.00
HOLIDAY INN EMERALD BEACH	11/30/2012	1,636.88
HOLMES GOLF TEAM	11/30/2012	200.00
HOLTZE HOUSTON, LLLP	11/16/2012	312.90
HOLUB, PATRICIA	11/09/2012	211.57
HOME DEPOT CREDIT SERVICES	11/02/2012	462.61
HOME DEPOT CREDIT SERVICES	11/09/2012	500.00
HOME DEPOT CREDIT SERVICES	11/16/2012	1,782.00
HOME DEPOT CREDIT SERVICES	11/30/2012	1,013.80
HORIZON SOFTWARE INT'L, LLC	11/16/2012	78,955.50
HORIZON SOFTWARE INT'L, LLC	11/30/2012	843.55
HORNER, MARY SUE	11/09/2012	15.00
HOSPITALITY EDUCATORS	11/02/2012	770.00
HOUGHTON MIFFLIN COMPANY	11/02/2012	4,674.00
HOUGHTON MIFFLIN COMPANY	11/09/2012	529.40
HOUGHTON MIFFLIN COMPANY	11/16/2012	1,060.81
HOUGHTON MIFFLIN COMPANY	11/30/2012	2,303.95
HOUSTON I.S.D.	11/02/2012	3,887.45
HOUSTON MUSEUM	11/09/2012	332.50
HOUY, FREDERICK KYLE	11/09/2012	296.37
HOY, THOMAS	11/16/2012	68.00
HUDSON, REBECCA L.	10/29/2012	-90.00
HUIZAR, MARIA DE LA LUZ	11/16/2012	60.93
HUMANA HEALTH PLAN	11/07/2012	48,015.60
HUMANA HEALTH PLAN	11/08/2012	62,285.58
HUMANA HEALTH PLAN	11/13/2012	99,797.56
HUMANA HEALTH PLAN	11/15/2012	3,415,409.47
HUMANA HEALTH PLAN	11/16/2012	3,276,846.83
HUMANA HEALTH PLAN TEXAS HMO	11/16/2012	13,791.89
HUMANA SPECIALTY BENEFITS	11/16/2012	199.78
HUNTER, MELANIE JOY	11/02/2012	212.01
HYATT CORPORATION	11/09/2012	2,760.60
HYDRADYME HYDRAULICS LLC	11/30/2012	73.92
IDENTISYS INC	11/30/2012	2,310.24
IMAGERY GRAPHIC SYSTEMS, INC.	11/16/2012	881.69
IMAGERY GRAPHIC SYSTEMS, INC.	11/30/2012	517.90
IMAGESTUFF.COM	11/09/2012	554.39
IMP/INTERNATIONAL	11/16/2012	250.00
IMSCO, INC.	11/02/2012	227.50
INDUSTRIAL DISTRIBUTION GROUP	11/02/2012	766.17



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Vendor Name	Check Date	Check Amount
INDUSTRIAL DISTRIBUTION GROUP	11/09/2012	356.65
INDUSTRIAL DISTRIBUTION GROUP	11/30/2012	87.93
INDUSTRY1ONE STAFFING	11/02/2012	8,668.20
INDUSTRY1ONE STAFFING	11/09/2012	3,599.09
INDUSTRY1ONE STAFFING	11/16/2012	10,168.12
INDUSTRY1ONE STAFFING	11/30/2012	3,234.82
INK TECHNOLOGIES PRINTER	11/02/2012	544.00
INK TECHNOLOGIES PRINTER	11/09/2012	288.00
INK TECHNOLOGIES PRINTER	11/30/2012	288.00
INMAN CHRISTIAN CENTER INC	11/16/2012	1,366.48
INSCO DISTRIBUTING, INC.	11/02/2012	2,821.55
INSCO DISTRIBUTING, INC.	11/09/2012	791.54
INSCO DISTRIBUTING, INC.	11/30/2012	2,310.99
INTECH SOUTHWEST	11/09/2012	100.00
INTERNAL REVENUE SERVICE	11/16/2012	175.00
INTERNAL REVENUE SERVICE-ACS	11/09/2012	367.81
INTERNAL REVENUE SERVICE-ACS	11/16/2012	500.00
INTERNATIONAL CENTER FOR	11/02/2012	81.98
INTERNATIONAL CENTER FOR	11/30/2012	36.99
INTERSTATE BILLING SERVICE	11/02/2012	826.97
INTERSTATE BILLING SERVICE	11/09/2012	465.27
INTERSTATE BILLING SERVICE	11/30/2012	2,095.24
IOWA DEPARTMENT OF HUMAN SVCS	11/16/2012	198.00
IPC (USA) INC.	11/02/2012	24,816.48
IPC (USA) INC.	11/09/2012	72,191.96
IPC (USA) INC.	11/16/2012	46,551.80
IRS	11/16/2012	557.02
ISAAC, JESSICA	11/02/2012	19.23
IT'S GREEK TO ME, INC	11/09/2012	2,605.50
ITW FOOD EQUIPMENT GROUP LLC	11/02/2012	232.86
ITW FOOD EQUIPMENT GROUP LLC	11/16/2012	2,268.65
IVES, RUSSELL JR.	11/16/2012	126.00
J.A. SEXAUER, INC.	11/30/2012	232.16
JACKSON, HERBERT	11/30/2012	1,620.80
JAIME SANCHEZ	11/09/2012	1,648.50
JAIME SANCHEZ	11/30/2012	1,258.00
JARAMILLO IV, SAVINO P.	11/16/2012	37.00
JARAMILLO, SAVINO P.	11/16/2012	68.00
JDSA I, LTD	11/02/2012	951.76
JDSA I, LTD	11/09/2012	1,128.00
JDSA I, LTD	11/16/2012	2,687.16
JEFFERSON UNITED	11/16/2012	1,070.00
JIMENEZ, EMERALD	11/30/2012	259.81
JIMENEZ, RICHARD ANTHONY	11/16/2012	93.00
JIMENEZ, RICHARD ANTHONY	11/30/2012	93.00
JM PROJECT MANAGEMENT LLC	11/16/2012	278,478.13



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JOHN DEERE LANDSCAPES/LESCO	11/09/2012	6,856.60
JOHN DEERE LANDSCAPES/LESCO	11/16/2012	587.59
JOHN H. SOROLA INC.	11/02/2012	715.42
JOHN H. SOROLA INC.	11/09/2012	3,404.77
JOHN JAY HIGH SCHOOL AFJROTC	11/16/2012	245.00
JOHNSON SUPPLY	11/02/2012	187.96
JOHNSON SUPPLY	11/30/2012	95.69
JOHNSON, VICKI	11/02/2012	94.00
JOHNSON, VICKI	11/16/2012	222.00
JOHNSTONE SUPPLY OF S A INC	11/02/2012	1,411.98
JOHNSTONE SUPPLY OF S A INC	11/09/2012	395.04
JOHNSTONE SUPPLY OF S A INC	11/16/2012	18.19
JOHNSTONE SUPPLY OF S A INC	11/30/2012	57.56
JONES SCHOOL SUPPLY	11/16/2012	281.40
JONES SCHOOL SUPPLY	11/30/2012	1,083.60
JONES, JACQUELYN	11/02/2012	58.00
JONES, JACQUELYN	11/16/2012	5.00
JONES, MARIA	11/09/2012	50.00
JORDAN, MICHAEL	11/09/2012	145.34
JOSEPH, CATHERINE ARCHER	11/02/2012	99.79
JOSEPHSON INSTITUTE OF ETHICS	11/09/2012	46.98
JP MORGAN CHASE	11/30/2012	21,051.49
JPM COMMUNICATIONS, LLC	11/09/2012	1,059.13
JPM COMMUNICATIONS, LLC	11/16/2012	934.34
JTM PROVISION'S INC.	11/30/2012	25,607.04
JULIAN FRANKLIN PRODUCTIONS	11/16/2012	550.00
JUNIOR LIBRARY GUILD	11/02/2012	915.00
JURICA, JAMES J.	11/09/2012	93.00
KABIR MARINA GRAND HOTEL LTD	11/06/2012	1,248.00
KALKWARF, VICTORIA	11/16/2012	63.00
KAMICO INSTRUCTIONAL MEDIA	11/02/2012	825.10
KBA	11/09/2012	286.90
KELA, MARIA	11/30/2012	113.28
KELLER MATERIAL, LTD.	11/09/2012	516.67
KELLER MATERIAL, LTD.	11/16/2012	390.78
KELLER MATERIAL, LTD.	11/30/2012	894.00
KELLER-PERKINS, STEPHANIE	11/16/2012	78.70
KELLUM, CLEVE H.	11/02/2012	83.00
KELLUM, CLEVE H.	11/16/2012	83.00
KELLY, TOM	11/16/2012	53.00
KEMP, REGINALD	11/02/2012	10.00
KENO, MARCHAE	11/02/2012	72.00
KERRVILLE BUS CO INC	11/16/2012	1,125.48
KEUNE, LACEY A.	11/16/2012	63.00
KIGHT, RACHELLE	11/16/2012	54.95
KING, RAYMOND	11/02/2012	126.00



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KING, RAYMOND	11/09/2012	5.00
KING, RAYMOND	11/16/2012	53.00
KINSEL, KELLY	11/30/2012	78.00
KIOLBASSA	11/02/2012	135.20
KITTRICK, PATRICIA J.	11/16/2012	138.53
KLIEWER, KAREN	11/16/2012	48.00
KOEBKE, ANGELITA C.	11/09/2012	39.15
KOENNING INC.	11/09/2012	94.28
KROSCHER PUMP & SUPPLY, INC.	11/30/2012	596.85
KUWAMURA, SYLVIA S.	11/16/2012	126.00
KWAL PAINT	11/09/2012	328.99
KWAL PAINT	11/30/2012	92.20
LA FOSSE, ANGELA	11/09/2012	15.96
LA QUINTA INN	11/02/2012	708.00
LA QUINTA INN	11/07/2012	512.96
LA VERNIA I.S.D.	11/02/2012	250.00
LABATT FOOD SERVICE	11/02/2012	6,282.00
LABATT FOOD SERVICE	11/09/2012	30,873.98
LABATT FOOD SERVICE	11/16/2012	53,291.31
LABATT FOOD SERVICE	11/30/2012	50,407.51
LABOR ON DEMAND	11/09/2012	2,162.20
LABOR ON DEMAND	11/16/2012	3,667.75
LABOR ON DEMAND	11/30/2012	1,861.56
LACY, DONALD L.	11/09/2012	160.00
LAKESHORE	11/02/2012	6,773.64
LAKESHORE	11/09/2012	6,009.59
LAKESHORE	11/16/2012	8,733.44
LAMKIN, MILYSE	11/02/2012	972.00
LAND O'LAKES, INC.	11/16/2012	15,402.60
LANDEROS, EMILIO	11/02/2012	53.00
LANDMARK EDITIONS, INC.	11/09/2012	400.75
LANGREICH, KIRSTIN	11/09/2012	163.61
LANIER JR. VOKS YOUTH ORG.	11/09/2012	400.00
LANKFORD, ROLAND A.	11/09/2012	73.00
LANKFORD, ROLAND A.	11/30/2012	73.00
LARA, ARMANDO	11/16/2012	43.00
LAS CAZUELAS RESTAURANT	11/09/2012	247.35
LASHLEY SOUTH TEXAS, LLC	11/02/2012	47.37
LASHLEY, LISA	11/30/2012	207.07
LATIOLAIS, JULIE A	11/02/2012	22.00
LATIOLAIS, JULIE A	11/16/2012	22.00
LAWLER, JOHN	11/09/2012	242.54
LAYNE, PAUL	11/16/2012	98.00
LAZARITA'S	11/09/2012	40.00
LAZARITA'S	11/16/2012	50.00
LEAD4WARD, LLC	11/02/2012	3,500.00



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Vendor Name	Check Date	Check Amount
LEAL, RAMON	11/16/2012	129.09
LEAL, THERESA R.	11/09/2012	51.23
LEAL, THERESA R.	11/16/2012	92.55
LEAL, VERONICA	11/30/2012	65.85
LEARNING A-Z LICENSE	11/30/2012	449.75
LEARNING ZONE	11/02/2012	1,798.16
LEARNING ZONE	11/09/2012	9,452.03
LEARNING ZONE	11/16/2012	10,339.09
LEARNING ZONE	11/30/2012	28,721.15
LEE, GLENN PATRICK	11/16/2012	73.00
LEE, GLENN PATRICK	11/30/2012	73.00
LEE, GREG	11/02/2012	152.09
LEE, ROLAND E.	11/09/2012	53.00
LEHMAN, MICHAEL G.	11/16/2012	98.00
LEHMBERG ENTERPRISES, INC.	11/02/2012	1,018.50
LEHMBERG ENTERPRISES, INC.	11/16/2012	627.21
LEHMBERG ENTERPRISES, INC.	11/30/2012	338.80
LEMONS AUCTIONEERS, L.L.P.	11/02/2012	297.99
LEOS, OMAR A.	11/02/2012	63.04
LERMA, ADELA	11/16/2012	70.24
LERMA, ADELA	11/30/2012	18.96
LERMA, CHRISTINA	11/09/2012	46.62
LERMA, KIM	11/16/2012	148.45
LESLIE G.	11/16/2012	854.40
LIBERTO OF SAN ANTONIO, INC.	11/09/2012	1,884.00
LIN, KATHERINE	11/30/2012	94.74
LITHO PRESS	11/09/2012	2,660.88
LITHO PRESS	11/16/2012	9,845.27
LITHO PRESS	11/30/2012	7,642.39
LONE STAR IH10, LTD	11/09/2012	108.61
LONE STAR LEARNING	11/02/2012	329.94
LONE STAR RADIATOR COMPANY	11/09/2012	113.75
LONGHORN IRRIGATION INC.	11/09/2012	134.92
LONGORIA, DESIREE	11/30/2012	1,200.00
LOPEZ, CARLOS S.	11/09/2012	106.00
LOPEZ, CARLOS S.	11/16/2012	292.00
LOPEZ, CARLOS S.	11/30/2012	138.00
LOPEZ, CHRISTOPHER	11/16/2012	53.00
LOPEZ, DESI	11/09/2012	40.35
LOPEZ, LEWIS K	11/16/2012	146.00
LOPEZ, LEWIS K	11/30/2012	146.00
LOPEZ, LINDSEY M. (WILSON)	11/09/2012	31.76
LOPEZ, LYDIA R	11/30/2012	1,080.00
LOPEZ, ROSE	11/30/2012	46.70
LOPEZ, RUDOLPH JR.	11/16/2012	73.00
LOTT, RUFUS III	11/09/2012	100.00





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Vendor Name	Check Date	Check Amount
LOWE'S CREDIT SERVICES	11/09/2012	230.05
LOWE'S CREDIT SERVICES	11/16/2012	500.88
LOWE'S CREDIT SERVICES	11/30/2012	102.30
LOZANO, ANGELICA	11/08/2012	2,215.20
LRP PUBLICATIONS	11/02/2012	130.40
LUCCHESI, KATHY	11/02/2012	240.00
LUCCHESI, KATHY	11/16/2012	178.00
LUNA, BIANCA	11/16/2012	140.41
LUNA, MARCUS ANTHONY	11/16/2012	201.00
LYNDA.COM, INC	11/30/2012	1,750.00
LYNWOOD BLDG. MATERIALS, INC	11/02/2012	50.41
LYNWOOD BLDG. MATERIALS, INC	11/30/2012	2,025.79
M-TRONICS, INC.	11/02/2012	121.28
M-TRONICS, INC.	11/09/2012	1,123.60
M-TRONICS, INC.	11/30/2012	95.54
MACIAS, DAVID	11/09/2012	37.00
MACIAS, DAVID	11/16/2012	37.00
MACIAS, MARY ESTHER	11/16/2012	135.11
MACIAS, RAYMOND	11/16/2012	44.91
MACIAS, RAYMOND	11/30/2012	101.20
MADORE, THERESA	11/09/2012	33.91
MAGIK CHILDREN'S THEATRE	11/02/2012	280.00
MAGIK CHILDREN'S THEATRE	11/09/2012	67.50
MAGIK CHILDREN'S THEATRE	11/16/2012	1,203.00
MAGIK CHILDREN'S THEATRE	11/30/2012	688.50
MALDONADO, ANGELICA	11/30/2012	75.48
MALDONADO, ERIC	11/09/2012	85.92
MALDONADO, GABRIELA	11/30/2012	15.45
MALDONADO, JOSE F.	11/16/2012	73.00
MALDONADO, MIKE	11/16/2012	146.00
MANCHA, RODOLFO	11/16/2012	93.00
MARBLE FALLS HOTEL INVEST. LP	11/16/2012	265.74
MARCO PRODUCTS, INC.	11/09/2012	147.07
MARCUM, BRAD	11/16/2012	113.00
MAREDY FUNDRAISING	11/30/2012	120.00
MARIACHI CONNECTION INC.	11/02/2012	177.10
MARIACHI CONNECTION INC.	11/09/2012	54.64
MARIACHI VARGAS EXTRAVAGANZA	11/30/2012	275.00
MARIN, LOUIS	11/30/2012	73.00
MARITZ TRAVEL COMPANY	11/02/2012	800.00
MARK'S	11/09/2012	513.46
MARK'S	11/30/2012	511.95
MARQUEZ, JAVIER	11/16/2012	108.00
MARRIOTT HOTEL SERVICES, INC	11/30/2012	1,095.00
MARSCH, GAIL N.	11/16/2012	78.00
MARSH, LINDA S.	11/16/2012	49.50



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Vendor Name	Check Date	Check Amount
MARSHALL SHREDDING CO.	11/09/2012	210.76
MARSHALL SHREDDING CO.	11/16/2012	108.00
MARTIN MARIETTA MATERIALS S.W.	11/09/2012	11,822.81
MARTIN, ELIZABETH	11/09/2012	6,800.00
MARTINEZ JR., JUAN J.	11/09/2012	185.00
MARTINEZ, EDWARD A.	11/02/2012	62.15
MARTINEZ, ELIZABETH P.	11/30/2012	328.00
MARTINEZ, ERNESTO M.	11/30/2012	73.00
MARTINEZ, HERACLIO	11/02/2012	73.00
MARTINEZ, JACQUELINE C.	11/16/2012	64.89
MARTINEZ, JAMES	11/09/2012	335.46
MARTINEZ, JAMES	11/30/2012	463.30
MARTINEZ, JASON	11/09/2012	93.00
MARTINEZ, JESSE	11/02/2012	53.00
MARTINEZ, MARIO A.	11/30/2012	795.63
MARTINEZ, MARK S.	11/02/2012	83.00
MARTINEZ, MARK STEVEN II	11/16/2012	53.00
MARTINEZ, MICHAEL A.	11/30/2012	93.00
MARTINEZ, ROBERT	11/09/2012	403.51
MARTINEZ, ROBERT	11/16/2012	95.59
MARTINEZ, ROBERT R.	11/16/2012	650.16
MARTINEZ, ROGER G.	11/02/2012	63.00
MARTINEZ, ROGER G.	11/16/2012	131.00
MARTINEZ, RUDY B.	11/09/2012	193.42
MARTY GILMAN INC.	11/09/2012	530.00
MARY K. VIEGELAHN	11/09/2012	1,917.31
MARY K. VIEGELAHN	11/16/2012	40,292.28
MASBA-STATE MARIACHI	11/30/2012	250.00
MASSENGALE ARMATURE WORKS, INC	11/02/2012	1,767.36
MASSENGALE ARMATURE WORKS, INC	11/09/2012	453.99
MASSENGALE ARMATURE WORKS, INC	11/30/2012	2,529.11
MASTERS DISTRIBUTION SYSTEMS	11/16/2012	77,376.20
MATERA PAPER COMPANY, INC.	11/16/2012	127.20
MATO, FEDERICO	11/30/2012	53.00
MATTHEWS, TAMIKO	11/16/2012	108.00
MAURICIO, GERARDO	11/09/2012	57.30
MAURICIO, GERARDO	11/16/2012	16.10
MAURO G. MARTINEZ, INC	11/02/2012	676.00
MAURO G. MARTINEZ, INC	11/09/2012	78.00
MAURO G. MARTINEZ, INC	11/16/2012	845.00
MAURO G. MARTINEZ, INC	11/30/2012	299.00
MAVERICK CLEANERS	11/16/2012	408.24
MAXWELL, DAVID W	11/16/2012	98.00
MC AFEE, THOMAS	11/09/2012	83.00
MC MORRIS, DONALD	11/16/2012	73.00
MC MORRIS, DONALD	11/30/2012	73.00



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MC RAE, MARK	11/09/2012	89.36
MCCULLOUGH, EDWARD JOHN	11/02/2012	38.00
MCCUMBER, RHONDA	11/30/2012	23.92
MCDONALD, LEONARD L	11/02/2012	63.00
MCGARITY, TURNER N.	11/02/2012	131.00
MCGARITY, TURNER N.	11/16/2012	53.00
MCGRATH RENTCORP	11/16/2012	3,395.00
MCGRAW-HILL, INC.	11/09/2012	1,917.95
MCMANUS, MARISSA	11/16/2012	23.96
MCMANUS, MARISSA	11/30/2012	33.74
MCPHERSON, LILLIAN	11/16/2012	37.00
MECHANICAL REPS, INC.	11/02/2012	3,112.00
MEDFORD, TANDY O.	11/16/2012	68.00
MEDICAL STAFFING NETWORK, INC.	11/02/2012	22,611.01
MEDICAL STAFFING NETWORK, INC.	11/16/2012	2,898.50
MEDICAL STAFFING NETWORK, INC.	11/30/2012	5,151.00
MEDICAL WHOLESale, INC.	11/02/2012	1,925.88
MEDICAL WHOLESale, INC.	11/09/2012	1,676.67
MEDICAL WHOLESale, INC.	11/16/2012	3,662.62
MEDICAL WHOLESale, INC.	11/30/2012	101.70
MEDINA, AMALIA	11/02/2012	45.00
MEDINA, NOE R	11/02/2012	2,215.00
MEDINA, NOE R	11/09/2012	625.00
MEDINA, NOE R	11/16/2012	5,899.00
MEDINA, NOE R	11/30/2012	1,438.63
MEDRANO, ALMA	11/02/2012	265.85
MEDRANO, ALMA	11/30/2012	195.36
MELODY HOUSE	11/09/2012	224.28
MELODY HOUSE	11/30/2012	2,000.00
MENDEZ, NORBERT	11/02/2012	53.00
MENDEZ, NORBERT	11/16/2012	106.00
MENDOZA, RAUL E.	11/09/2012	297.00
MENDOZA, RAUL E.	11/16/2012	98.00
MENDOZA, RAUL E.	11/30/2012	103.00
MENDOZA, VANESSA	11/09/2012	15.00
MENTORING MINDS	11/09/2012	13,558.31
MENTORING MINDS	11/16/2012	5,150.12
MENTORING MINDS	11/30/2012	2,978.24
MERCER, WANITA	11/02/2012	22.92
METAFORM ARCHITECTS, INC	11/16/2012	186,821.00
MIANO, BETSY V.	11/09/2012	33.19
MIANO, BETSY V.	11/16/2012	23.25
MICHALAK, MIKE	11/16/2012	68.00
MID-TEX DISTRIBUTING CO,INC.	11/30/2012	37.32
MILEWICH, SUSANA	11/16/2012	124.32
MINTON, GALE L.	11/30/2012	2,400.00



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MISSION ELECTRIC SUPPLY, INC.	11/09/2012	143.79
MISSION GAS CO.	11/16/2012	76.00
MISSION GAS CO.	11/30/2012	132.50
MISSION METAL FABRICATORS	11/30/2012	790.00
MISSION RESTAURANT SUPPLY CO.	11/09/2012	441.48
MISSION RESTAURANT SUPPLY CO.	11/16/2012	327.51
MISSION RESTAURANT SUPPLY CO.	11/30/2012	1,144.39
MITCHELL-SCOTT, KIAH S.	11/09/2012	32.08
MOBILE MINI I, INC.	11/09/2012	98.00
MONDRAGON, HENRY	11/16/2012	88.00
MONROE, KELLY JO	11/09/2012	202.50
MONTES, CECILIA	11/28/2012	-200.00
MOORE SUPPLY CO.	11/02/2012	9,590.60
MOORE SUPPLY CO.	11/09/2012	546.88
MOORE SUPPLY CO.	11/30/2012	5,469.07
MORA, IRENE A.	11/16/2012	55.50
MORALES, ARTHUR R	11/09/2012	609.25
MORALES, PATRICIA	11/09/2012	51.06
MORALES, PATRICIA	11/30/2012	35.52
MORAN, DIANA	11/16/2012	64.10
MORENO SR., STEVE	11/09/2012	37.00
MORENO SR., STEVE	11/16/2012	74.00
MORENO SR., STEVE	11/30/2012	74.00
MORENO, JOE	11/09/2012	97.15
MORENO, JOSE H.	11/30/2012	288.16
MORENO, JULIO	11/02/2012	10.00
MORENO, YOLANDA	11/16/2012	104.78
MORGAN, CHRISTOPHER D.	11/09/2012	73.00
MORGAN, CHRISTOPHER D.	11/30/2012	73.00
MORGAN, KELLEN	11/09/2012	111.01
MORGAN, KELLEN	11/16/2012	1,045.00
MORGAN, KELLEN	11/30/2012	960.00
MORGAN, KENNETH	11/09/2012	73.00
MORIN, ALBERT V. JR.	11/09/2012	73.00
MORRISON SUPPLY COMPANY	11/02/2012	333.90
MORRISON SUPPLY COMPANY	11/09/2012	233.40
MORRISON SUPPLY COMPANY	11/16/2012	24.78
MORRISON SUPPLY COMPANY	11/30/2012	237.44
MOUNTAIN MATH/LANGUAGE LLC	11/30/2012	1,260.00
MOVIE LICENSING USA	11/09/2012	281.25
MOVIE LICENSING USA	11/30/2012	281.25
MSC INDUSTRIAL	11/30/2012	246.84
MUNICIPAL GOLF ASSOC. - SA	11/09/2012	4,285.00
MUNOZ PUBLIC RELATIONS LLC	11/30/2012	160.00
MURGUIA, KELLY	11/30/2012	68.64
MURIE, SUZETTE	11/30/2012	434.01



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Vendor Name	Check Date	Check Amount
MURRAY, JAMES	11/09/2012	19.78
MUSIC IN MOTION INC	11/30/2012	598.97
MUSICAL INSTRUMENT SERVICE	11/02/2012	3,411.00
MUSSELMAN, JUDY LYNN	11/09/2012	793.20
MUSTANG EQUIPMENT	11/30/2012	644.06
NALEPA, RUTH V	11/02/2012	42.50
NALEPA, RUTH V	11/09/2012	35.00
NALEPA, THOMAS	11/02/2012	85.00
NALEPA, THOMAS	11/09/2012	70.00
NANNEY, BRITTANY	11/09/2012	33.30
NAPA AUTO PARTS-SAN ANTONIO DC	11/02/2012	1,026.27
NAPA AUTO PARTS-SAN ANTONIO DC	11/09/2012	1,225.39
NAPA AUTO PARTS-SAN ANTONIO DC	11/16/2012	1,393.93
NAPA AUTO PARTS-SAN ANTONIO DC	11/30/2012	1,566.54
NARDIS, INC.	11/02/2012	7,440.85
NASCO INC.	11/09/2012	723.79
NASCO INC.	11/16/2012	1,543.07
NASSP	11/02/2012	125.00
NAT'L FED OF STATE HS ASSOC.	11/09/2012	75.60
NAT. SCHOLASTIC PRESS ASSOC.	11/02/2012	1,354.00
NATHAN SHERMAN ENTERPRISES	11/02/2012	1,472.63
NATHAN SHERMAN ENTERPRISES	11/09/2012	1,233.10
NATHAN SHERMAN ENTERPRISES	11/30/2012	740.55
NATIONAL ARCHERHY IN THE	11/30/2012	2,144.00
NATIONAL ASSOCIATION	11/09/2012	732.00
NATIONAL ASSOCIATION	11/16/2012	64.00
NATIONAL AT-RISK EDUC NETWORK	11/16/2012	515.00
NATIONAL DANCE	11/16/2012	65.00
NATIONAL GEOGRAPHIC	11/09/2012	528.00
NATURAL BRIDGE CAVERNS	11/09/2012	974.33
NATURAL BRIDGE CAVERNS	11/16/2012	560.00
NATWELL SUPPLY CORP. OF SA	11/02/2012	116.17
NAVARRO, JESSICA I.	11/16/2012	37.00
NAVARRO, KRISTINA	11/16/2012	131.54
NCA	11/30/2012	768.00
NCO FINANCIAL SYSTEMS, INC.	11/16/2012	161.53
NCO FINANCIAL SYSTEMS, INC.	11/16/2012	220.82
NCS PEARSON, INC.	11/09/2012	3,211.24
NCS PEARSON, INC.	11/16/2012	16.00
NEAULT, MARIA	11/09/2012	225.00
NELSON, WILLIE	11/02/2012	22.00
NELSON, WILLIE	11/16/2012	59.00
NETSYNC NETWORK SOLUTIONS	11/09/2012	569.75
NEW HORIZONS COMPUTER	11/02/2012	1,200.00
NEW KELSEY HOTELS LLC	11/09/2012	706.20
NEW YORK STATE	11/16/2012	164.53



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NEXTEL COMMUNICATIONS	11/30/2012	1,849.18
NIELSON, LONNIE	11/30/2012	93.48
NIGP	11/30/2012	555.00
NISD GOLF PROGRAM	11/16/2012	300.00
NJROTC, SOUTHWEST HIGH SCHOOL	11/16/2012	135.00
NOEL'S FLORAL DESIGN	11/16/2012	87.00
NOLAN CLACK, LEAH	11/30/2012	39.60
NORRIS CONFERENCE CENTER, INC.	11/02/2012	18,500.00
NORRIS CONFERENCE CENTER, INC.	11/30/2012	2,125.00
NORTH PARK LINCOLN MURCURY	11/30/2012	435.62
NORTHSIDE I. S. D.	11/02/2012	30.00
NORTHSIDE I. S. D.	11/09/2012	535.00
NORTHSIDE I.S.D. ATHLETICS CTR	11/16/2012	372.00
NORTHWEST VISTA COLLEGE	11/30/2012	300.00
NOVATIME TECHNOLOGY, INC	11/02/2012	40,529.72
NU INFO SYSTEMS, INC.	11/02/2012	11,424.00
NUNEZ JR., HENRY	11/09/2012	83.00
NYS CHILD SUPPORT	11/16/2012	1,125.50
O'CAMPO, EZEKIEL	11/09/2012	37.00
O'CAMPO, EZEKIEL	11/16/2012	111.00
O'CONNELL ROBERTSON & ASSOC.	11/16/2012	20,627.16
O'DONNELL, KRISTIN	11/16/2012	302.50
O'NEILL CONRAD OPPELT ARCHT.	11/16/2012	4,553.69
O'REILLY AUTOMOTIVE, INC.	11/02/2012	1,877.90
O'REILLY AUTOMOTIVE, INC.	11/09/2012	752.12
O'REILLY AUTOMOTIVE, INC.	11/16/2012	825.39
O'REILLY AUTOMOTIVE, INC.	11/30/2012	362.13
OAK FARMS - SAN ANTONIO	11/16/2012	258,658.41
OAK FARMS - SAN ANTONIO	11/30/2012	240,225.21
OCHOA, MICHAEL P.	11/16/2012	229.77
OFFICE CUBE/GSA INSTALL	11/09/2012	5,165.00
OFFICE DEPOT	11/02/2012	20,980.75
OFFICE DEPOT	11/09/2012	16,503.49
OFFICE DEPOT	11/16/2012	30,625.96
OFFICE DEPOT	11/30/2012	28,545.19
OHANIAN, KRISTIN	11/02/2012	18.54
OLGUIN, SHIRLEY	11/16/2012	16.96
OLISON, MARY	11/09/2012	117.77
OLIVAREZ, ROBERT	11/02/2012	83.00
OLIVAREZ, ROBERT	11/09/2012	174.00
OLIVAREZ, ROBERT	11/16/2012	58.00
OLIVAS, JOSE LUIS	11/16/2012	102.11
OLSON, JOHN B.	11/16/2012	146.00
OLVERA, CHRISTA	11/09/2012	132.00
OMNI CORPUS CHRISTI HOTEL	11/30/2012	264.00
ONCALE, GARY	11/16/2012	68.00



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ONCOURSE SYSTEMS FOR EDUCATION	11/16/2012	1,423.76
ONE DAY SIGNS, INC.	11/16/2012	97.59
ONETOUCHPOINT-GINNY'S	11/02/2012	896.36
ONTIVEROS, ANNA	11/30/2012	62.43
ORIENTAL TRADING COMPANY	11/02/2012	464.94
ORIENTAL TRADING COMPANY	11/09/2012	1,086.90
ORIENTAL TRADING COMPANY	11/16/2012	1,916.94
ORIENTAL TRADING COMPANY	11/30/2012	948.44
ORTA, SYLVIA	11/16/2012	52.12
ORTIZ, MOISES	11/30/2012	85.50
OTIS SPUNKMEYER, INC.	11/30/2012	246.80
OTTO, ERIC W.	11/16/2012	500.00
OUR LADY OF THE LAKE	11/09/2012	5,544.40
OUR LADY OF THE LAKE	11/30/2012	5,544.40
OVER THE RAINBOW	11/16/2012	1,654.16
OVIEDO SR. ROLANDO	11/02/2012	53.00
OVIEDO SR. ROLANDO	11/16/2012	53.00
OVIEDO, ROLAND II	11/16/2012	53.00
OVIEDO, VALERIE	11/02/2012	46.62
OWEN, DEBORAH	11/02/2012	194.55
OYAKAWA, TERESITA	11/02/2012	64.38
PACHECO, DANIEL	11/02/2012	61.49
PADILLO, GIL	11/16/2012	63.00
PAESE, BETTE M.	11/09/2012	376.85
PAEZ, JOHN A.	11/16/2012	803.00
PAGE, HARRY L.	11/16/2012	37.00
PAINTED DUNES GOLF COURSE	11/16/2012	330.00
PALACIOS, GEORGE A.	11/02/2012	200.00
PALACIOS, GEORGE A.	11/09/2012	1,260.00
PALACIOS, GEORGE A.	11/16/2012	1,645.00
PALMER, KELLEE	11/09/2012	124.00
PALO ALTO COLLEGE NATATORIUM	11/16/2012	336.00
PAPA JOHN'S PIZZA	11/09/2012	133.18
PAPE, MARK	11/09/2012	150.00
PAPE-DAWSON ENGINEERS INC	11/02/2012	2,168.70
PAPE-DAWSON ENGINEERS INC	11/09/2012	7,362.54
PARAGON SPORTS CONSTRUCTORS	11/16/2012	168,363.75
PARENT INSTITUTE CORP	11/30/2012	428.00
PARKER, JIM	11/16/2012	74.00
PARKER, JIM	11/30/2012	74.00
PARSON, LARRY	11/09/2012	40.00
PARSON, LARRY	11/16/2012	93.00
PASEO DEL RIO ASSOCIATION	11/30/2012	150.00
PATTERSON & ASSOCIATES	11/16/2012	1,400.00
PC MALL GOV, INC	11/09/2012	663.97
PCI EDUCATION	11/08/2012	-175.78



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PCI EDUCATION	11/09/2012	175.78
PCI EDUCATIONAL PUBLISHING	11/16/2012	175.78
PEARCE, RAY	11/16/2012	48.00
PEARSON EDUCATION	11/30/2012	1,968.64
PEARSON EDUCATION INC.	11/16/2012	22,327.80
PECAN VALLEY CHILD CARE CENTER	11/16/2012	308.25
PEDRAZA, RAMIRO	11/16/2012	63.00
PEDRAZINE, ESPERANZA	11/02/2012	39.99
PEDRAZINE, ESPERANZA	11/09/2012	71.52
PENA, JOE G.	11/09/2012	73.00
PENA, ROLAND M.	11/30/2012	53.00
PENLAND, JEFF	11/16/2012	113.00
PENN FOSTER INC.	11/30/2012	8,333.33
PENSKE TRUCK LEASING CO., L.P.	11/16/2012	999.23
PENSKE TRUCK LEASING CO., L.P.	11/30/2012	116.56
PEOPLES EDUCATION INC	11/16/2012	149.00
PEREZ, ADRIANA	11/02/2012	85.75
PEREZ, ADRIANA	11/09/2012	67.65
PEREZ, ANNIE M.	11/09/2012	141.47
PEREZ, GEORGE D.	11/02/2012	73.00
PEREZ, GERALD B.	11/16/2012	53.00
PEREZ, MARK	11/16/2012	230.70
PEREZ, MELISSA U.	11/16/2012	62.44
PEREZ, OLIVER T.	11/16/2012	93.00
PEREZ, RAY	11/09/2012	73.00
PEREZ, RAY	11/30/2012	73.00
PEREZ-ORTIZ, VONNIE	11/02/2012	27.80
PERIPOLE, INC.	11/16/2012	743.85
PERKINS+WILL	11/09/2012	158,078.80
PERMA-BOUND INC	11/02/2012	453.02
PERMA-BOUND INC	11/16/2012	5,471.32
PERRY, JANET LYNN	11/02/2012	1,500.00
PETER PIPER PIZZA	11/16/2012	225.69
PETERSON TIRE, INC.	11/16/2012	122.00
PETROLEUM TRADERS CORPORATION	11/30/2012	22,813.38
PHEAA	11/16/2012	684.72
PHYSICARE EQUIPMENT REPAIR &	11/09/2012	2,837.50
PICKERT, PAMELA	11/30/2012	25.00
PIERCE, LESLIE A.	11/16/2012	98.00
PINNACLE MEDICAL MGT CORP	11/16/2012	16,000.00
PINNACLE VIDEO GROUP, INC.	11/09/2012	150.00
PINNACLE VIDEO GROUP, INC.	11/30/2012	260.00
PIONEER CREDIT RECOVERY, INC.	11/16/2012	323.08
PIONEER MANUFACTURING COMPANY	11/09/2012	1,910.00
PIPE WIZARDS, LLC	11/16/2012	625.00
PITNEY BOWES INC.	11/16/2012	890.00





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Vendor Name	Check Date	Check Amount
PITTMAN, ANGELA	11/16/2012	136.25
PITTMAN, BROCK	11/16/2012	113.00
PIZZA HUT	11/09/2012	174.08
PIZZA HUT #014294	11/09/2012	317.00
PIZZA HUT #014294	11/16/2012	81.00
PIZZA HUT #014294	11/30/2012	288.00
PLASCENCIA, JUAN E.	11/02/2012	90.00
PLASCO ID	11/30/2012	3,828.00
PLASTIC SUPPLY OF SA, INC.	11/30/2012	21.50
PLAY WITH A PURPOSE	11/16/2012	144.20
PLAZA'S MEXICAN RESTAURANT	11/09/2012	224.14
PLAZA'S MEXICAN RESTAURANT	11/16/2012	58.80
PLAZA'S MEXICAN RESTAURANT	11/30/2012	63.58
PONCE, JOSEPH A.	11/16/2012	106.00
POPPE AUTOMOTIVE WAREHOUSE INC	11/02/2012	213.91
POPPE AUTOMOTIVE WAREHOUSE INC	11/09/2012	74.68
POPPE AUTOMOTIVE WAREHOUSE INC	11/16/2012	1,169.56
POPPE AUTOMOTIVE WAREHOUSE INC	11/30/2012	2,187.95
PORTILLO, ELIAS	11/30/2012	131.87
POSEY STEEL & SUPPLY # 853	11/30/2012	1,636.34
POSITIVE PROMOTIONS, INC.	11/02/2012	1,127.96
POSITIVE PROMOTIONS, INC.	11/09/2012	327.50
POSITIVE PROMOTIONS, INC.	11/30/2012	811.20
POSTMASTER	11/16/2012	132.00
POSTMASTER 058	11/09/2012	90.00
POSTMASTER 064	11/30/2012	90.00
POSTMASTER 119	11/02/2012	90.00
POSTMASTER 140	11/16/2012	90.00
POSTMASTER 161	11/02/2012	176.00
POSTMASTER 162	11/16/2012	90.00
POSTMASTER 864	11/09/2012	88.00
POSTMASTER 889	11/02/2012	90.00
PPG ARCHITECTURAL FINISHES INC	11/30/2012	102.00
PPP, INC.	11/02/2012	900.00
PREMIER AGENDAS, INC.	11/09/2012	108.00
PREMIER UNIFORM, INC.	11/30/2012	351.40
PRENTKE ROMICH COMPANY INC	11/09/2012	7,660.00
PREVENT CHILD ABUSE TEXAS	11/30/2012	20.00
PRINCE, IRVING	11/09/2012	73.00
PRINCE, IRVING	11/16/2012	146.00
PRINCE, IRVING	11/30/2012	73.00
PROCOMPUTING CORPORATION	11/09/2012	947.00
PROJECT WISDOM, INC.	11/09/2012	599.00
PSI INC	11/09/2012	5,082.32
PSS/WORLD MEDICAL SUPPLY	11/16/2012	9,077.20
PURE PARTY ICE	11/16/2012	107.50



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PURKEY, ROBERT CLARK	11/09/2012	176.00
PYRAMID EDUC'L CONSULTANTS INC	11/02/2012	217.80
PYRAMID SCHOOL PRODUCTS CORP	11/02/2012	3,674.40
PYRAMID SCHOOL PRODUCTS CORP	11/09/2012	7,340.10
QUEEN, KRISTIAN	11/28/2012	-200.00
QUILL CORPORATION	11/02/2012	476.32
QUILL CORPORATION	11/16/2012	673.92
QUILL CORPORATION	11/30/2012	164.69
RAINBOW BOOK COMPANY	11/16/2012	1,499.25
RAMIREZ, ADOLFO	11/16/2012	71.98
RAMIREZ, AURELIO H. JR.	11/09/2012	37.00
RAMIREZ, AURELIO H. JR.	11/30/2012	37.00
RAMIREZ, ELSA	11/16/2012	104.61
RAMIREZ, MONICA	11/16/2012	500.00
RAMON, MARY ELLEN	11/09/2012	59.91
RAMOS, JONATHON	11/16/2012	48.00
RAMOS, MARY ANN	11/16/2012	38.00
RANCH HAND TRUCK ACCESS.	11/09/2012	938.20
RANDALL, STAN	11/16/2012	50.00
RANGEL, GILBERT	11/16/2012	53.00
RANGEL, MAGDALENO	11/16/2012	106.00
RANGEL, STACY	11/02/2012	53.00
RANGEL, STACY	11/09/2012	53.00
RAPTOR TECHNOLOGIES, INC.	11/16/2012	392.00
RAY, ANTHONY	11/09/2012	73.00
RAY, ANTHONY	11/16/2012	73.00
RAY, ANTHONY	11/30/2012	146.00
RAY, RASHARD	11/02/2012	444.10
RAY, RASHARD	11/09/2012	39.15
RBC MUSIC CO., INC.	11/02/2012	906.01
RBC MUSIC CO., INC.	11/09/2012	1,619.42
RBC MUSIC CO., INC.	11/16/2012	1,364.88
RBC MUSIC CO., INC.	11/30/2012	2,139.53
REALLY GOOD STUFF INC.	11/02/2012	109.37
REALLY GOOD STUFF INC.	11/16/2012	109.33
REALLY GOOD STUFF INC.	11/30/2012	70.93
RED APPLE RESOURCES OF	11/02/2012	19,361.70
RED APPLE RESOURCES OF	11/30/2012	3,704.40
REDDY ICE CORP-SAN ANTONIO	11/30/2012	632.91
REECK, TERESA	11/16/2012	61.00
REGAL ENTERTAINMENT GROUP	11/30/2012	2,062.50
REGENT COACH LINE LTD.	11/02/2012	840.00
REGENT COACH LINE LTD.	11/16/2012	850.50
REGION IV	11/16/2012	850.00
REICHERZER, SANDRA	11/16/2012	206.25
REID, LARRY A.	11/16/2012	63.00



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REINERT, MICHAEL D	11/16/2012	98.00
RENAISSANCE DALLAS-RICHARDSON	11/16/2012	212.29
RENDON, GUADALUPE	11/16/2012	100.00
RENDON, GUADALUPE	11/30/2012	1,726.61
RESENDEZ, ANTONIO	11/16/2012	101.00
REYES, DIANA	11/16/2012	63.00
RHYTHM BAND INSTRUMENTS INC	11/16/2012	162.00
RICHARD SANCHEZ	11/09/2012	1,958.00
RICHARDS, MICHAEL	11/30/2012	104.40
RICOH USA, INC.	11/02/2012	304.23
RICOH USA, INC.	11/16/2012	3,238.20
RIDDELL/ALL AMERICAN SPORTS	11/02/2012	702.00
RIDDELL/ALL AMERICAN SPORTS	11/09/2012	329.85
RIDDELL/ALL AMERICAN SPORTS	11/16/2012	315.47
RIDDELL/ALL AMERICAN SPORTS	11/30/2012	1,397.13
RIDGWAY'S LLC	11/02/2012	5,281.49
RIFTON EQUIPMENT	11/30/2012	3,110.00
RINN, DAWN M.	11/16/2012	62.00
RIOS, ERNESTINA	11/16/2012	157.13
RIOS, JACKLEEN	11/30/2012	90.42
RIOS, MARIO JAVIER	11/16/2012	93.00
RIVER CITY CHARTERS	11/02/2012	1,350.00
RIVER CITY CHARTERS	11/30/2012	705.00
RIVER CITY HYDRAULICS, INC.	11/09/2012	226.50
RIVER CITY HYDRAULICS, INC.	11/16/2012	283.16
RIVER CITY HYDRAULICS, INC.	11/30/2012	1,188.96
RIVER CITY PRESSURE	11/02/2012	154.10
RIVER CITY PRODUCE INC	11/09/2012	67,224.50
RIVER CITY PRODUCE INC	11/16/2012	64,860.00
RIVER CITY PRODUCE INC	11/30/2012	225,262.00
RIVERA, JOSEPH M.	11/16/2012	72.32
RIVERTHEATRE ASSOCIATES	11/16/2012	1,213.80
RIVERTHEATRE ASSOCIATES	11/30/2012	240.00
RKA PETROLEUM COMPANIES, INC.	11/09/2012	20,343.44
RKA PETROLEUM COMPANIES, INC.	11/16/2012	18,861.39
RLJ II-MH AUSTIN S LESSEE, LP	11/16/2012	470.88
ROBERT'S FLOWER SHOP	11/30/2012	49.95
ROBINSON, CYNTHIA	11/16/2012	135.21
ROBINSON, ERIC T.	11/09/2012	465.00
ROBLEDO, RICARDO	11/02/2012	73.00
ROBLEDO, RICARDO	11/09/2012	83.00
ROBLES, LOUIS	11/09/2012	78.81
ROBLES, LOUIS	11/30/2012	117.66
ROBLES, RENE	11/16/2012	38.00
ROBLES, VALERIE A.	11/30/2012	67.71
ROCHA, CATALINA S.	11/09/2012	80.88



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ROCHA-CAMPION, BERTHA	11/30/2012	9,958.75
ROCHESTER 100 INC.	11/30/2012	840.00
RODDIS LBR. & VENEER CO., INC.	11/02/2012	186.69
RODDIS LBR. & VENEER CO., INC.	11/16/2012	1,362.00
RODRIGUEZ, ANGEL AARON	11/16/2012	96.00
RODRIGUEZ, BRANDI	11/16/2012	26.45
RODRIGUEZ, CLEMENTE	11/30/2012	100.73
RODRIGUEZ, EMMA	11/09/2012	106.56
RODRIGUEZ, ESTEVAN G.	11/16/2012	63.00
RODRIGUEZ, ESTEVAN G.	11/30/2012	73.00
RODRIGUEZ, JARED	11/30/2012	93.00
RODRIGUEZ, JAVIER	11/02/2012	93.00
RODRIGUEZ, MARIBEL	11/09/2012	52.00
RODRIGUEZ, MARIBEL	11/30/2012	289.05
RODRIGUEZ, MARY LOU	11/16/2012	40.00
RODRIGUEZ, MICHELLE	11/09/2012	142.08
RODRIGUEZ, MINNIE	11/02/2012	60.00
RODRIGUEZ, PEDRO	11/30/2012	73.00
RODRIGUEZ, RAUL	11/02/2012	174.00
RODRIGUEZ, RAUL	11/16/2012	111.00
RODRIGUEZ, RICHARD	11/16/2012	98.00
RODRIGUEZ, ROSENDO	11/16/2012	93.00
ROEL, EDDIE M.	11/09/2012	103.00
ROEL, EDDIE M.	11/16/2012	53.00
ROGERS, DUSTIN	11/30/2012	64.80
ROGERS, MARK C.	11/16/2012	73.00
ROGERS, MARK C.	11/30/2012	73.00
ROGIER, TED EUGENE JR	11/02/2012	2,121.35
ROGIER, TED EUGENE JR	11/16/2012	1,700.34
ROGIER, TED EUGENE JR	11/30/2012	5,397.85
ROMAN, RAYMUNDO	11/30/2012	146.00
ROMEO MUSIC	11/09/2012	319.00
ROMO, VICTOR ARMANDO	11/02/2012	405.00
ROMO, VICTOR ARMANDO	11/09/2012	550.00
ROMO, VICTOR ARMANDO	11/16/2012	645.00
ROSALINDA ESTRADA	11/09/2012	168.56
ROSALINDA ESTRADA	11/16/2012	168.56
ROSENTHAL, LIZA	11/02/2012	116.80
ROSENTHAL, LIZA	11/16/2012	96.77
ROYALL-MATTHIessen EQUIPMENT	11/02/2012	66.74
ROYALL-MATTHIessen EQUIPMENT	11/30/2012	49.50
RUBIO, ELIZABETH R.	11/09/2012	29.09
RUIZ, CAROLYN S.	11/30/2012	64.14
RUIZ, JULIE	11/30/2012	310.05
RUNDELL, LOYD	11/16/2012	56.21
RUSSELL JR, IRVIN FOSTER	11/09/2012	179.00



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RUSSELL JR, IRVIN FOSTER	11/16/2012	10.00
RUSSELL, RICKY DAVID	11/16/2012	48.00
RYDIN DECAL	11/16/2012	669.23
S & L LIFTMASTERS, INC.	11/02/2012	164.64
S & L LIFTMASTERS, INC.	11/30/2012	1,791.68
S A BRAKE & CLUTCH SVC,INC	11/02/2012	433.86
S A BRAKE & CLUTCH SVC,INC	11/30/2012	474.99
S&S WORLDWIDE, INC.	11/30/2012	321.31
S.A. BELTING & PULLEY COMPANY	11/02/2012	521.49
S.A. BELTING & PULLEY COMPANY	11/09/2012	148.28
S.A. CHILDRENS MUSEUM	11/09/2012	405.00
S.O.S. LIQUID WASTE HAULER	11/16/2012	1,845.00
S.O.S. LIQUID WASTE HAULER	11/30/2012	997.80
SAAVEDRA-GARZA, BELINDA	11/09/2012	91.02
SACUCCA	11/09/2012	220.00
SAENZ, GILBERT	11/09/2012	37.00
SAENZ, GILBERT	11/16/2012	74.00
SAENZ, GILBERT	11/30/2012	37.00
SAFESITE, INC.	11/30/2012	280.00
SAFEWAY SUPPLY, INC.	11/02/2012	21,419.50
SAFEWAY SUPPLY, INC.	11/09/2012	25,490.68
SAISD ACCOUNTING	11/02/2012	1,343.00
SAISD ACCOUNTING	11/09/2012	11,594.42
SAISD ACCOUNTING	11/16/2012	5,781.90
SAISD ACCOUNTING	11/30/2012	25,295.89
SAISD POLICE OFFICERS ASSOC.	11/02/2012	410.00
SAISD POLICE OFFICERS ASSOC.	11/09/2012	410.00
SAISD STUDENT ACTIVITY FUND	11/02/2012	3,620.17
SAISD STUDENT ACTIVITY FUND	11/09/2012	6,236.05
SAISD STUDENT ACTIVITY FUND	11/16/2012	11,190.46
SAISD STUDENT ACTIVITY FUND	11/30/2012	1,441.95
SALAS, GILBERT	11/09/2012	37.00
SALAZAR, JAIRO E.	11/16/2012	179.70
SALAZAR, RAUL	11/30/2012	217.56
SALDANA & ASSOCIATES, INC.	11/09/2012	118,130.00
SALDIVAR, JIMMY JR.	11/16/2012	106.00
SALINAS, CHARLIE	11/09/2012	196.00
SALINAS, CHARLIE	11/16/2012	211.00
SALINAS, CHARLIE	11/30/2012	103.00
SALINAS, MARICELLA	11/16/2012	60.63
SALINAS, RUBEN	11/16/2012	48.00
SALLY BEAUTY SUPPLY #00738	11/02/2012	257.80
SALLY BEAUTY SUPPLY #00738	11/30/2012	41.90
SALLY BEAUTY SUPPLY #01821	11/09/2012	3,739.68
SALLY BEAUTY SUPPLY #01821	11/16/2012	1,268.02
SAM ASH MUSIC COMPANY	11/09/2012	1,684.22



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SAMANIEGO, DIANA	11/16/2012	92.54
SAMUEL FRENCH INC	11/09/2012	750.00
SAMUELS GLASS COMPANY,INC.	11/02/2012	40.99
SAMUELS GLASS COMPANY,INC.	11/30/2012	47.22
SAN ANTONIO ALLIANCE OF	11/02/2012	4,150.00
SAN ANTONIO ALLIANCE OF	11/09/2012	6,084.89
SAN ANTONIO ALLIANCE OF	11/16/2012	107,918.94
SAN ANTONIO BEARS YOUTH	11/09/2012	480.00
SAN ANTONIO BOTANICAL GARDENS	11/16/2012	496.00
SAN ANTONIO CIRCUIT BREAKER LP	11/30/2012	21.50
SAN ANTONIO EDUCATION PRTRNSHP	11/30/2012	5,532.59
SAN ANTONIO EXPRESS-NEWS	11/16/2012	343.00
SAN ANTONIO EXPRESS-NEWS	11/30/2012	1,411.40
SAN ANTONIO GOLF ASSOCIATION,	11/30/2012	120.00
SAN ANTONIO IMAX	11/02/2012	167.74
SAN ANTONIO LIGHTHOUSE INC	11/02/2012	1,200.00
SAN ANTONIO LIGHTHOUSE INC	11/30/2012	1,200.00
SAN ANTONIO RAMPAGE	11/09/2012	1,150.00
SAN ANTONIO RAMPAGE	11/16/2012	2,184.00
SAN ANTONIO RAMPAGE	11/30/2012	1,755.00
SAN ANTONIO WATER SYSTEM	11/02/2012	33,422.60
SAN ANTONIO WATER SYSTEM	11/09/2012	33,059.78
SAN ANTONIO WATER SYSTEM	11/16/2012	16,115.33
SAN ANTONIO WATER SYSTEM	11/30/2012	43,356.67
SAN ANTONIO ZOOLOGICAL SOCIETY	11/09/2012	2,992.00
SAN ANTONIO ZOOLOGICAL SOCIETY	11/16/2012	1,688.00
SAN ANTONIO ZOOLOGICAL SOCIETY	11/30/2012	176.00
SAN MARCOS INTERPRETING SVC.	11/02/2012	456.00
SAN MARCOS INTERPRETING SVC.	11/09/2012	12,500.00
SAN MARCOS INTERPRETING SVC.	11/30/2012	1,995.00
SANCHEZ, ANNETTE H.	11/09/2012	145.97
SANCHEZ, GILBERT	11/16/2012	65.89
SANCHEZ, LILLIE G.	11/09/2012	105.78
SANCHEZ, MARK	11/09/2012	103.00
SANCHEZ, REYNALDO	11/16/2012	53.00
SANCHEZ, SYLVIA	11/09/2012	14.98
SANCHEZ, SYLVIA	11/30/2012	57.62
SANCHEZ, YVONNE	11/09/2012	15.00
SANDOVAL, ANGELA	11/16/2012	218.67
SANDOVAL, MICHAEL J.	11/02/2012	10.00
SANITARY TORTILLA MFG.	11/02/2012	14,752.53
SANIVAC INC.	11/02/2012	3,720.00
SANIVAC INC.	11/09/2012	166.74
SANIVAC INC.	11/16/2012	7,158.21
SANIVAC INC.	11/30/2012	963.92
SANKEY EQUIPMENT CO. INC.	11/09/2012	50.00



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SANTEX INT'L TRUCKS, INC	11/02/2012	2,881.82
SANTEX INT'L TRUCKS, INC	11/09/2012	1,688.48
SANTEX INT'L TRUCKS, INC	11/16/2012	4,057.93
SANTEX INT'L TRUCKS, INC	11/30/2012	3,031.27
SANTIAGO, JOHN A.	11/16/2012	53.00
SANTOS, JUAN JR.	11/16/2012	198.69
SAS SHOE FACTORY STORE CORP	11/16/2012	120.00
SAS SHOE FACTORY STORE CORP	11/30/2012	222.00
SAT RADIO COMMUNICATIONS LTD	11/02/2012	386.00
SAT RADIO COMMUNICATIONS LTD	11/09/2012	362.61
SAT RADIO COMMUNICATIONS LTD	11/16/2012	188.20
SAUCEDO, SYLVIA R.	11/09/2012	227.55
SAUER, ALLISON	11/16/2012	199.00
SCANTRON CORPORATION	11/16/2012	99.68
SCHMITT, ERIC S.	11/30/2012	83.00
SCHMITTOU, VERONICA	11/02/2012	33.62
SCHNEIDER, JOHN F.L.	11/09/2012	150.00
SCHOLASTIC BOOK FAIRS INC.	11/02/2012	1,903.15
SCHOLASTIC BOOK FAIRS INC.	11/09/2012	11,934.47
SCHOLASTIC BOOK FAIRS INC.	11/16/2012	9,572.56
SCHOLASTIC BOOK FAIRS INC.	11/30/2012	9,372.01
SCHOLASTIC MAGAZINES	11/09/2012	536.04
SCHOLASTIC MAGAZINES	11/16/2012	697.81
SCHOLASTIC MAGAZINES	11/30/2012	0.60
SCHOLASTIC, INC.	11/02/2012	519,313.26
SCHOLASTIC, INC.	11/09/2012	2,196.00
SCHOLASTIC, INC.	11/16/2012	475.73
SCHOLASTICS, INC	11/30/2012	10,000.00
SCHOOL HEALTH CORPORATION	11/02/2012	515.95
SCHOOL HEALTH CORPORATION	11/09/2012	62.98
SCHOOL HEALTH CORPORATION	11/16/2012	493.91
SCHOOL HEALTH CORPORATION	11/30/2012	592.45
SCHOOL LEADERS NETWORK, INC	11/30/2012	1,100.00
SCHOOL MART, INC.	11/02/2012	1,740.94
SCHOOL MART, INC.	11/09/2012	5,274.61
SCHOOL MART, INC.	11/16/2012	4,683.31
SCHOOL MART, INC.	11/30/2012	1,701.69
SCHOOL NURSE SUPPLY, INC.	11/02/2012	355.06
SCHOOL NURSE SUPPLY, INC.	11/09/2012	14.49
SCHOOL NURSE SUPPLY, INC.	11/30/2012	35.90
SCHOOL SPECIALTY INC.	11/02/2012	934.96
SCHOOL SPECIALTY INC.	11/09/2012	3,962.92
SCHOOL SPECIALTY INC.	11/16/2012	3,148.88
SCHOOL SPECIALTY INC.	11/30/2012	1,813.70
SCHROFF DEVELOPMENT CORP.	11/09/2012	3,995.00
SCHWAN'S FOOD SERVICE, INC.	11/30/2012	14,701.44



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SCIENCE KIT, INC.	11/16/2012	525.91
SCIENCE TEACHER ASSOC OF TEXAS	11/06/2012	1,309.00
SCIENCE TEACHER ASSOC OF TEXAS	11/07/2012	450.00
SCIENCE TEACHER ASSOC OF TEXAS	11/09/2012	370.00
SCIENTIFIC LEARNING CORP.	11/16/2012	27,050.00
SCORING CENTER/UT AUSTIN	11/30/2012	432.00
SCOTT, ZSATASHA SHANNIKA	11/09/2012	83.00
SCREEN RITE CUSTOM DESIGNS	11/02/2012	141.00
SCREEN RITE CUSTOM DESIGNS	11/30/2012	208.00
SCRIPPS NATL. SPELLING BEE INC	11/02/2012	122.50
SEBALD, DAVID C.	11/09/2012	800.00
SECURITY GENERAL INT'L, LTD	11/02/2012	1,880.00
SECURITY GENERAL INT'L, LTD	11/09/2012	1,948.00
SECURITY GENERAL INT'L, LTD	11/30/2012	3,279.00
SEGOVIA, RUBEN	11/02/2012	72.00
SEGUIN HIGH SCHOOL	11/09/2012	250.00
SEGUIN HIGH SCHOOL	11/16/2012	100.00
SELECT EMPLOYEES FEDERAL	11/09/2012	540.00
SELECT EMPLOYEES FEDERAL	11/16/2012	634.70
SERENIL, JOHNNY	11/16/2012	171.00
SERRANO, JANET	11/02/2012	135.00
SERVICE EMPLOYEE'S INT'L.	11/09/2012	30.00
SERVICE INDUSTRIAL INC.	11/02/2012	52.32
SERVICE INDUSTRIAL INC.	11/09/2012	52.32
SERVICE INDUSTRIAL INC.	11/16/2012	52.10
SERVICE MECHANICAL	11/02/2012	19,634.32
SERVICE MECHANICAL	11/09/2012	4,488.83
SETIEN, MARIA GRACE	11/09/2012	40.39
SHAVNEY MUSIC INC.	11/30/2012	85.00
SHAW, JEROME	11/02/2012	73.00
SHAW, JEROME	11/30/2012	73.00
SHELDON GONZALEZ, INC.	11/09/2012	5,237.30
SHERWIN-WILLIAMS CORP	11/02/2012	188.44
SHERWIN-WILLIAMS CORP	11/09/2012	2,888.87
SHERWIN-WILLIAMS CORP	11/16/2012	3,207.80
SHERWIN-WILLIAMS CORP	11/30/2012	580.93
SHI GOVERNMENT SOLUTIONS, INC.	11/02/2012	121.90
SHIFFLER EQUIPMENT SALES, INC	11/09/2012	182.87
SHINE, LAUREN	11/02/2012	118.00
SHINN, JULIE ANN	11/16/2012	63.00
SHOOT A WAY, INC.	11/09/2012	5,971.00
SHORT LINE CORPORATION	11/02/2012	208.00
SHORT LINE CORPORATION	11/30/2012	2,200.00
SILVA, BENJAMIN	11/09/2012	207.57
SILVA, CHARLES	11/30/2012	37.00
SILVA, ENRIQUETA R.	11/16/2012	80.00





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SILVAS, REBECCA L.	11/09/2012	103.67
SIMS, MAURICE	11/16/2012	93.00
SINGLETON, LYLE	11/30/2012	369.24
SKYLINE EQUIPMENT, INC.	11/30/2012	234.72
SMITH, DAVID	11/02/2012	83.00
SMITH, DEVON	11/02/2012	93.00
SMITH, MISHEL	11/09/2012	145.97
SMITH, MISHEL	11/16/2012	110.45
SMITH, NANCI	11/30/2012	133.54
SMITH, REGINALD	11/09/2012	93.00
SMITH, REGINALD	11/30/2012	93.00
SNOGA BBQ	11/09/2012	326.40
SNOW WHITE CLEANERS	11/02/2012	516.00
SNOW WHITE CLEANERS	11/09/2012	1,371.00
SNYDER, LONNIE ALAN	11/16/2012	73.00
SNYDER, SUSAN R.	11/30/2012	141.00
SOAL, EARL	11/09/2012	73.00
SOAL, EARL	11/30/2012	73.00
SOAR, INC.	11/09/2012	56.00
SOAR, INC.	11/30/2012	60.00
SOCCER 4 ALL	11/09/2012	150.00
SOFTDOCS	11/09/2012	3,661.89
SOLANO, IRENE	11/30/2012	110.83
SOROLA, DAN T.	11/02/2012	1,350.00
SOROLA, DAN T.	11/16/2012	66.57
SOSA III, PETE	11/09/2012	103.00
SOSA, CYNTHIA	11/16/2012	48.29
SOTO, ANNETTE	11/09/2012	208.17
SOUTH TEXAS FAUCET PARTS	11/02/2012	42.24
SOUTH TEXAS FAUCET PARTS	11/30/2012	20.82
SOUTH TEXAS IMPLEMENT CO. INC	11/30/2012	104.46
SOUTH TEXAS MAIZE	11/09/2012	364.50
SOUTH TEXAS PIZZA INC.	11/02/2012	41.93
SOUTH TEXAS PIZZA INC.	11/16/2012	714.34
SOUTH TEXAS PIZZA INC.	11/30/2012	215.30
SOUTHEAST ANIMAL HOSPITAL	11/16/2012	750.00
SOUTHERN TIRE MART, LLC	11/02/2012	6,300.00
SOUTHERN TIRE MART, LLC	11/09/2012	3,258.84
SOUTHERN TIRE MART, LLC	11/30/2012	9,936.16
SOUTHPAW ENTERPRISES	11/09/2012	1,726.57
SOUTHWEST AIRLINES COMPANY	11/30/2012	2,450.00
SOUTHWEST HIGH SCHOOL NJROTC	11/30/2012	180.00
SOUTHWEST INDIANS FOOTBALL &	11/09/2012	320.00
SOUTHWEST PUBLIC	11/09/2012	410.00
SOUTHWEST SOUND &	11/02/2012	648.15
SOUTHWEST SOUND &	11/09/2012	214.56



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SOUTHWEST SOUND &	11/16/2012	150.00
SOUTHWEST WHEEL CO., S.A., INC	11/02/2012	86.32
SPANISH, ENGLISH & FOREIGH	11/02/2012	318.25
SPANISH, ENGLISH & FOREIGH	11/09/2012	910.00
SPARKLETTS & SIERRA SPRINGS	11/02/2012	87.36
SPARKLETTS & SIERRA SPRINGS	11/09/2012	76.04
SPARKLETTS & SIERRA SPRINGS	11/16/2012	49.10
SPARKLETTS & SIERRA SPRINGS	11/30/2012	110.59
SPEECH SPECIALIST OF S.A.	11/02/2012	127,182.75
SPEECH SPECIALIST OF S.A.	11/30/2012	133,419.75
SPENCE, JEFFREY	11/16/2012	83.00
SPIRAL BINDING CO INC	11/16/2012	759.00
ST. GERARD CATHOLIC CHURCH	11/09/2012	300.00
ST. HEDWIG FEED & SUPPLY, INC.	11/16/2012	540.00
ST. PAUL LUTHERAN	11/16/2012	30.00
STAATS, EMILY	11/16/2012	181.00
STALEY, RALPH	11/16/2012	146.00
STANDARD INSURANCE COMPANY	11/16/2012	229,583.40
STARLINE COSTUMES	11/02/2012	95.00
STEPHANIE'S ANGELS	11/16/2012	15.00
STEPHENS, LESLIE	11/02/2012	165.39
STERICYCLE INC.	11/09/2012	164.40
STROUD, LEWIS	11/30/2012	78.00
STUDY HALL LEARNING CENTER	11/16/2012	3,453.57
SUCCESS FOR ALL FOUNDATION INC	11/09/2012	4,760.00
SUCCESS FOR ALL FOUNDATION INC	11/16/2012	2,040.00
SUMMERS GROUP INC.	11/02/2012	48.11
SUMMERS GROUP INC.	11/16/2012	44.57
SUMMERS GROUP INC.	11/30/2012	149.47
SUMMIT ELECTRIC SUPPLY CORP	11/09/2012	645.00
SUMMIT ELECTRIC SUPPLY CORP	11/16/2012	4,236.34
SUMMIT ELECTRIC SUPPLY CORP	11/30/2012	19.32
SUNBELT MILL SUPPLY	11/02/2012	349.50
SUNBELT MILL SUPPLY	11/09/2012	189.14
SUNBELT MILL SUPPLY	11/30/2012	4,852.80
SUPER JUMP	11/16/2012	154.00
SUTHERLAND-TREVINO, MARK	11/09/2012	170.39
SYSCO FOOD SERVICES INC	11/02/2012	2,210.87
SYSCO FOOD SERVICES INC	11/09/2012	17,740.53
SYSCO FOOD SERVICES INC	11/16/2012	35,988.45
SYSCO FOOD SERVICES INC	11/30/2012	15,796.08
TACO HAVEN	11/09/2012	249.75
TACO HAVEN	11/16/2012	27.37
TAEA HEADQUARTERS	11/16/2012	130.00
TAHPERD CONVENTION	11/02/2012	105.00
TAHPERD CONVENTION	11/16/2012	145.00



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Vendor Name	Check Date	Check Amount
TAMAYO, JONATHAN D.	11/16/2012	98.00
TANAKA, JOHN T.	11/16/2012	58.00
TANGUMA, ROSALINDA	11/09/2012	129.48
TANGUMA, ROSALINDA	11/30/2012	71.59
TAPIA, SANDRA	11/09/2012	40.68
TASB	11/30/2012	485.32
TASBO	11/02/2012	2,060.00
TASBO	11/16/2012	675.00
TAYLOR MUSIC, INC.	11/16/2012	1,195.00
TAYLOR, LEMELLE	11/16/2012	895.72
TAYLOR, WILLIE MAE	11/30/2012	87.19
TCALL/TAMU	11/16/2012	3,124.80
TCG GROUP HOLDINGS LLP	11/13/2012	7,210.32
TCG GROUP HOLDINGS LLP	11/16/2012	221,638.67
TEACHER RETIREMENT SYSTM OF TX	11/07/2012	2,631,898.07
TEACHERS' CURRICULUM INST, LLC	11/09/2012	14,910.00
TEACHING FOR TOMORROW, LLC	11/09/2012	2,307.50
TEACHING STRATEGIES, INC.	11/09/2012	5,200.00
TEACHSCAPE, INC.	11/02/2012	207,850.00
TEAM EXPRESS DISTRIBUTING LLC	11/09/2012	425.97
TEAM EXPRESS DISTRIBUTING LLC	11/16/2012	2,348.87
TEAM SPORTS OF TEXAS	11/09/2012	220.50
TEAM SPORTS OF TEXAS	11/16/2012	254.25
TEAM SPORTS OF TEXAS	11/30/2012	624.70
TECHNO-WARE, INC	11/09/2012	23,000.00
TEJEDA, RAY	11/09/2012	89.00
TEJEDA, RAY	11/16/2012	230.00
TEJEDA, RAY	11/30/2012	52.00
TELEDYNAMICS LLP	11/09/2012	5,200.00
TELLEZ BARBACOA & TAMALES	11/30/2012	264.25
TEMPEST MUSICAL INSTRUMENT	11/16/2012	8,340.00
TEREX UTILITIES, INC.	11/30/2012	325.86
TESSMAN ROAD LANDFILL	11/02/2012	3,663.12
TESSMAN ROAD LANDFILL	11/09/2012	3,559.24
TESSMAN ROAD LANDFILL	11/30/2012	3,821.06
TETA, INC	11/16/2012	375.00
TEXAS ACADEMIC DECATHLON	11/02/2012	1,950.00
TEXAS AIR PRODUCTS INC	11/30/2012	204.00
TEXAS ASSOCIATION OF	11/16/2012	1,960.00
TEXAS ASSOCIATION OF SCHOOL	11/02/2012	2,197.23
TEXAS ASSOCIATION OF SCHOOL	11/16/2012	1,368.82
TEXAS CHILD SUPPORT D.U.	11/09/2012	15,951.53
TEXAS CHILD SUPPORT D.U.	11/16/2012	66,472.30
TEXAS CLASSROOM TEACHERS ASSOC	11/16/2012	1,166.47
TEXAS DEPARTMENT OF	11/02/2012	560.00
TEXAS DEPARTMENT OF	11/09/2012	25.00



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TEXAS DEPARTMENT OF HEALTH	11/30/2012	50.00
TEXAS DEPARTMENT OF STATE	11/16/2012	57.00
TEXAS EDUCATION AGENCY-GED	11/09/2012	540.00
TEXAS EDUCATION NEWS	11/16/2012	215.00
TEXAS ELEMENTARY PRINCIPALS	11/16/2012	534.52
TEXAS GUARANTEED STUDENT	11/16/2012	27,870.96
TEXAS LOCK & DOOR CLOSER INC.	11/09/2012	1,483.73
TEXAS LOCK & DOOR CLOSER INC.	11/30/2012	1,309.17
TEXAS LUTHERAN UNIV./TBS-KKP	11/09/2012	100.00
TEXAS MUNICIPAL POLICE ASS'N.	11/09/2012	1,120.00
TEXAS POLITICAL SUBDIVISIONS	11/15/2012	197,251.00
TEXAS PRIMA	11/02/2012	345.00
TEXAS RENAISSANCE FESTIVAL	11/02/2012	827.00
TEXAS STATE DISBURSEMENT UNIT	11/09/2012	611.00
TEXAS STATE DISBURSEMENT UNIT	11/16/2012	455.50
TEXAS TENNIS COACHES ASSOC.	11/09/2012	195.00
TEXAS TOWING CORPORATION	11/16/2012	223.00
TEXAS TOWING CORPORATION	11/30/2012	199.50
TEXAS TURFGRASS ASSOCIATION	11/30/2012	270.00
TEXAS WORKFORCE COMMISSION	11/13/2012	43,328.85
TEXPOOL - TEXAS TREASURY	11/30/2012	2,750,000.00
TEXSTAR PARTICIPANT SVCS	11/26/2012	35,000,000.00
TEXTBOOK WAREHOUSE	11/09/2012	643.50
TG	11/09/2012	700.02
TG	11/16/2012	390.76
THAD ZIEGLER GLASS, INC.	11/09/2012	1,394.25
THAD ZIEGLER GLASS, INC.	11/30/2012	315.85
THE AMERICAN EDUCATION CORP.	11/16/2012	147,490.00
THE CHAMBER	11/02/2012	732.00
THE FIRST TEE	11/09/2012	200.00
THE SOCCER CORNER	11/09/2012	5,693.50
THE STUDENT PLANNER, LLC	11/16/2012	2,978.88
THE THERAPY TEAM, LLC.	11/30/2012	9,002.50
THE TWIG BOOKSHOP	11/02/2012	93.88
THE UNIVERSITY OF TX AT AUSTIN	11/16/2012	36,575.00
THINKING MAPS, INC.	11/09/2012	1,395.00
THINKING MAPS, INC.	11/16/2012	6,572.40
THOMAS, DERRICK R.	11/09/2012	211.22
THOMAS, DERRICK R.	11/30/2012	188.67
THOMAS, DIANE K.	11/16/2012	59.85
THOMPSON, TONI	11/16/2012	39.99
THORN, JUAN L.	11/09/2012	53.00
THORNTON, ISAAC	11/16/2012	526.80
THORTON, ANDREW	11/02/2012	300.00
THRIALKILL, DENNIS	11/16/2012	63.00
TIERRABLANCA, THERESA	11/30/2012	13.00



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TIME WARNER CABLE	11/09/2012	96.17
TIME WARNER CABLE	11/16/2012	68.51
TIME WARNER CABLE	11/30/2012	180.26
TIMMS TRUCKING	11/09/2012	10,125.00
TIMMS TRUCKING	11/30/2012	90.00
TIRE CENTERS, LLC	11/09/2012	951.98
TIRE CENTERS, LLC	11/16/2012	435.94
TIRE CENTERS, LLC	11/30/2012	299.63
TMEA REGION 12 BAND DIVISION	11/16/2012	90.00
TMEA REGION 12 BAND DIVISION	11/30/2012	250.00
TMEA REGION 12 VOCAL DIVISION	11/16/2012	150.00
TMEA REGION XII	11/09/2012	328.00
TMEA REGION XII	11/30/2012	104.00
TODAY'S OFFICE CENTRE	11/02/2012	7,417.32
TODAY'S OFFICE CENTRE	11/09/2012	7,868.80
TODAY'S OFFICE CENTRE	11/16/2012	2,712.73
TODAY'S OFFICE CENTRE	11/30/2012	12,987.00
TOM BENSON CHEVROLET INC	11/09/2012	57.95
TOM BENSON CHEVROLET INC	11/16/2012	110.72
TOM BENSON CHEVROLET INC	11/30/2012	18.22
TOOL MART, INC.	11/30/2012	43.60
TORRES, CHARLES	11/02/2012	63.00
TORRES, LARRY	11/02/2012	196.00
TORRES, LARRY	11/16/2012	201.00
TORRES, LUPE P.	11/02/2012	73.00
TORRES, MARIA	11/02/2012	260.95
TORRES, MARIA	11/16/2012	82.59
TOSCANO, ANGELITA	11/09/2012	88.19
TOTAL DOCUMENTATION	11/16/2012	3,432.59
TRAIL OF BREADCRUMBS	11/09/2012	4,500.00
TRANE U.S. INC.	11/02/2012	2,848.67
TRANE U.S. INC.	11/09/2012	307.58
TRANE U.S. INC.	11/30/2012	6,876.99
TRANSLATION FOCUS	11/02/2012	1,300.00
TRANSLATION FOCUS	11/30/2012	3,506.25
TRAUGOTT, SARA	11/09/2012	200.00
TRAUTMANN, KATHERINE	11/16/2012	44.35
TRAVIS WHOLESALE FLORISTS CORP	11/09/2012	26.75
TRAVIS WHOLESALE FLORISTS CORP	11/16/2012	136.95
TRAVIS WHOLESALE FLORISTS CORP	11/30/2012	219.55
TREND LAND DEVELOPMENT INC	11/09/2012	842.40
TREVINO, JOE	11/09/2012	73.00
TREVINO, JOE	11/30/2012	73.00
TREVINO, LINDA	11/16/2012	31.60
TRIDENT SEAFOOD CORP.	11/30/2012	90,485.20
TRINITY UNIVERSITY	11/30/2012	6,222.22



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TRIPLE-S STEEL SUPPLY INC.	11/30/2012	139.80
TRISTAN, DAVID	11/16/2012	146.00
TRISTAN, DAVID	11/30/2012	73.00
TRISTAR RISK MANAGEMENT	11/02/2012	20,000.00
TRISTAR RISK MANAGEMENT	11/13/2012	335,892.72
TROLL, THERESA	11/09/2012	116.22
TRUCKERS EQUIPMENT, INC.	11/09/2012	214.08
TSE SR., DAVID JAMES	11/02/2012	48.00
TSW SCREENPRINTING AND	11/30/2012	1,302.00
TUTT, WILLIAM	11/30/2012	73.00
TWIG BOOK SHOP INC.	11/30/2012	181.10
TX DEPT.OF PUBLIC SAFETY	11/16/2012	1,217.00
TX INDUSTRIAL VOCATIONAL ASSOC	11/09/2012	16.30
TX INDUSTRIAL VOCATIONAL ASSOC	11/16/2012	202.59
U-HAUL INTERNATIONAL INC	11/02/2012	422.09
U-HAUL INTERNATIONAL INC	11/16/2012	140.95
U-HAUL INTERNATIONAL INC	11/30/2012	40.29
U.S. ACADEMIC DECATHLON	11/02/2012	283.58
U.S. DEPT. OF EDUCATION	11/09/2012	255.42
U.S. DEPT. OF EDUCATION	11/16/2012	2,665.17
U.S. DISPOSAL	11/16/2012	385.00
U.S. FOOD SERVICE	11/02/2012	22,295.71
U.S. FOOD SERVICE	11/16/2012	35,318.53
U.S. FOOD SERVICE	11/30/2012	36,496.76
U.S. GAMES INC.	11/02/2012	105.28
U.S. GAMES INC.	11/09/2012	149.44
U.S. SCHOOL SUPPLY, INC.	11/16/2012	136.65
U.S. WHOLESALE PRODUCTS	11/02/2012	2,475.00
U.S. WHOLESALE PRODUCTS	11/30/2012	4,125.00
ULLMANN, BRETT P.	11/02/2012	53.00
UNIFORMS AND SERVICE	11/02/2012	7,684.86
UNIFORMS AND SERVICE	11/16/2012	5,992.00
UNISOURCE WORLDWIDE INC.	11/02/2012	20,680.80
UNITED REFRIGERATION INC.	11/30/2012	361.32
UNITED STUDENT AID FUNDS C/O	11/16/2012	139.16
UNITED STUDENT AID FUNDS, INC.	11/16/2012	143.64
UNITED WAY OF SAN ANTONIO	11/16/2012	9,315.52
UNIVERSITY INTERSCHOLASTIC LGE	11/02/2012	146.50
UNIVERSITY OF TEXAS	11/09/2012	395.00
UNIVERSITY OF TEXAS @ AUSTIN	11/16/2012	558.00
UNIVERSITY OF TEXAS @ S.A.	11/02/2012	4,208.49
UPS	11/02/2012	49.62
UPS	11/30/2012	71.90
URESTI, RICHARD	11/16/2012	138.00
URRABAZO, THERESA	11/16/2012	150.66
US DEPT OF JUSTICE	11/09/2012	50.00



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US DEPT OF JUSTICE	11/16/2012	50.00
USA MOBILITY WIRELESS, INC.	11/09/2012	784.43
USHER, KARYNE	11/30/2012	146.34
UTHSC-SA	11/16/2012	1,400.00
UTHSCSA CME-128627	11/30/2012	160.00
UTSA - ATHLETICS	11/03/2012	860.00
UTSA - ATHLETICS	11/09/2012	420.00
UTSA/CAREER SERVICES	11/02/2012	-220.00
VAL VERDE, JESSICA	11/16/2012	77.07
VAL VERDE, JESSICA	11/30/2012	14.87
VALDEZ, BRENDA	11/08/2012	-54.00
VALDEZ, REBECCA	11/09/2012	54.00
VALENTI, JORDAN RODRIGUEZ	11/09/2012	174.00
VAN RU CREDIT CORPORATION	11/16/2012	490.24
VANCE, VANESSA	11/09/2012	14.43
VARGAS, KRYSTAL	11/30/2012	50.00
VARGAS, NATALIA	11/09/2012	291.72
VARSITY	11/30/2012	3,396.01
VASQUEZ, DAVID	11/02/2012	257.00
VASQUEZ, SAMUEL	11/16/2012	126.00
VAUGHN, DEBORAH A.	11/16/2012	141.00
VEGA, CARLOS	11/09/2012	73.00
VEGA, CARLOS	11/30/2012	146.00
VEGA, LAURA	11/16/2012	19.78
VEGA, LOUIS	11/16/2012	63.00
VEGA, SANTIAGO	11/02/2012	196.00
VEGA, SANTIAGO	11/16/2012	103.00
VELA, ARTURO	11/16/2012	1,548.00
VELA, ARTURO	11/30/2012	1,440.00
VERA, ORLANDO	11/30/2012	308.16
VERIZON WIRELESS	11/09/2012	1,714.21
VERIZON WIRELESS	11/16/2012	1,928.53
VERIZON WIRELESS	11/30/2012	1,934.18
VERSACOLD	11/16/2012	2,344.35
VIA METROPOLITAN TRANSIT	11/30/2012	305.00
VIGIL, MARIA	11/09/2012	211.92
VILLANUEVA, ELIDA MEEKS	11/02/2012	1,467.00
VILLANUEVA, ELIDA MEEKS	11/09/2012	690.00
VILLARREAL, ARTHUR	11/16/2012	243.03
VILLEGAS, ESTHER	11/09/2012	114.33
VILLEGAS, ESTHER	11/16/2012	17.15
VINNING, GRALIN	11/02/2012	231.15
VIRAJ HOSPITALITY LLC	11/09/2012	327.00
VIRASINHA, MANAHARA	11/16/2012	75.00
VON LEHE, BRAD	11/16/2012	73.00
VULCAN CONSTRUCTION	11/02/2012	502.71



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VULCAN CONSTRUCTION	11/09/2012	169.60
VULCAN CONSTRUCTION	11/16/2012	379.92
W & B SERVICE CO., LP	11/30/2012	614.70
WADDLE, ARACELI	11/30/2012	95.42
WAL-MART	10/29/2012	-559.44
WAL-MART	11/02/2012	275.88
WAL-MART	11/30/2012	200.00
WAL-MART	12/03/2012	-169.84
WAL-MART INC #2404	11/16/2012	739.00
WALDEN PRODUCTIONS	11/16/2012	4,406.40
WALKER, DONALD	11/16/2012	173.16
WALKER, DONALD	11/30/2012	37.99
WALKER, TYWANDA	11/30/2012	145.97
WALMART	11/09/2012	200.00
WALMART	11/16/2012	200.00
WANSLEY, ALLEN C.	11/16/2012	93.00
WARD SYSTEMS	11/09/2012	1,078.14
WARD'S NATURAL SCIENCE	11/02/2012	1,271.47
WARREN HIGH SCHOOL GOLF	11/16/2012	275.00
WARREN, BRIAN	11/09/2012	850.00
WASHING EQUIPMENT OF TEXAS	11/02/2012	426.50
WASHINGTON MUSIC CENTER	11/09/2012	6,592.75
WASHINGTON MUSIC CENTER	11/16/2012	5,315.50
WASTE MANAGEMENT INC.	11/30/2012	2,491.66
WATSON, WENDY	11/16/2012	173.16
WEBB ELECTRONICS, LTD.	11/02/2012	1,423.86
WEBB ELECTRONICS, LTD.	11/30/2012	145.00
WEE WONDER EARLY CHILDHOOD CO.	11/02/2012	522.62
WEISSLER, THOMAS E.	11/16/2012	1,200.00
WELLS FARGO	11/05/2012	955,993.23
WELLS FARGO	11/09/2012	368,752.87
WELLS FARGO	11/16/2012	594,039.15
WELLS FARGO	11/26/2012	628,139.71
WELLS FARGO	11/30/2012	1,615,010.54
WENGER CORPORATION	11/02/2012	554.00
WERNETTE, CHARLES	11/16/2012	113.00
WESSLING, REGINA	11/09/2012	227.55
WESTERN PSYCHOLOGICAL SERVICES	11/09/2012	1,072.50
WHATABURGER, INC.	11/16/2012	48.96
WHITSON, SIGNE L.	11/09/2012	6,238.17
WIATREK, ABBY	11/09/2012	83.02
WIATREK, ADRIANNA	11/16/2012	23.26
WICK FLOOR MACHINE CO., INC.	11/09/2012	476.66
WICK FLOOR MACHINE CO., INC.	11/30/2012	642.14
WILBORN, THADDEUS	11/09/2012	73.00
WILBORN, THADDEUS	11/30/2012	146.00





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WILHELMS, RYAN	11/14/2012	-97.58
WILHELMS, RYAN	11/16/2012	97.58
WILLIAM V MACGILL & CO CORP	11/02/2012	183.05
WILLIAM V MACGILL & CO CORP	11/09/2012	306.70
WILLIAMS & THOMAS L.P.	11/09/2012	5,943.53
WILLIAMS, DONNA M.	11/09/2012	26.79
WILLIAMS, ELIZABETH J.	11/16/2012	63.00
WILLIAMS, EUGENE	11/09/2012	205.35
WILLIAMS, LAPENIA	11/30/2012	37.00
WILLIAMS, LEROY	11/09/2012	146.00
WILSON, CLAYTON	11/09/2012	75.00
WINDHAM PROFESSIONALS, INC.	11/16/2012	356.24
WINFIELD SOLUTIONS, LLC	11/02/2012	1,166.64
WINFIELD SOLUTIONS, LLC	11/30/2012	1,830.87
WINGERT, LELAND E.	11/16/2012	231.00
WINTERS, JORDAN	11/16/2012	53.00
WISE, MICHAEL	11/30/2012	78.00
WITTE MUSEUM	11/16/2012	200.00
WITTE MUSEUM	11/30/2012	180.00
WOLLER, KATHERINE ANN	11/30/2012	382.52
WOLVERINE SPORTS INC	11/09/2012	433.38
WONG, ANNETTE	11/09/2012	18.00
WONG-ALANIS, PRISCILLA L.	11/30/2012	157.45
WOODARD, ANGELLA	11/02/2012	48.00
WOODARD, ANGELLA	11/16/2012	96.00
WOODWIND & BRASSWIND CORP	11/16/2012	718.00
WOODWORKERS SERVICE & SUPPLY	11/02/2012	118.00
WOODWORKERS SERVICE & SUPPLY	11/30/2012	315.90
WORCH, TYLER A.	11/16/2012	101.00
WORLD BOOK INC.,	11/09/2012	258.10
WORLD WIDE IMAGING SUPPLIES	11/09/2012	3,994.32
WORLD WIDE IMAGING SUPPLIES	11/30/2012	3,550.20
WORLD WIDE SPORT SUPPLY	11/30/2012	1,595.54
WORLD'S FINEST CHOCOLATE, INC.	11/02/2012	13,090.00
WORLD'S FINEST CHOCOLATE, INC.	11/09/2012	14,330.00
WORLD'S FINEST CHOCOLATE, INC.	11/16/2012	9,410.00
WORLD'S FINEST CHOCOLATE, INC.	11/30/2012	800.00
WORRELL, MARK	11/09/2012	165.93
WRICO II, LTD.	11/09/2012	1,219.00
WRICO II, LTD.	11/30/2012	397.50
XEROX CORPORATION	11/16/2012	141.00
XYLEM DEWATERING SOL., INC.	11/02/2012	1,947.00
YBARRA, EDWARD C. JR.	11/30/2012	73.00
YBARRA, JOSHUA	11/28/2012	-200.00
YMCA OF SAN ANTONIO	11/02/2012	31,972.52
YMCA OF SAN ANTONIO	11/16/2012	787.75



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YOUTHLIGHT, INC.	11/16/2012	145.75
YTUARTE, LYDIA R.	11/30/2012	57.17
YWCA OF SAN ANTONIO	11/02/2012	48,016.70
ZALDIVAR, JOAQUIN C.	11/16/2012	53.00
ZAMARRIPA, LOUIS III	11/02/2012	37.00
ZAMARRIPA, LOUIS III	11/16/2012	185.00
ZAMARRIPA, LOUIS JR.	11/02/2012	37.00
ZAMARRIPA, LOUIS JR.	11/16/2012	148.00
ZAPATA, DEBRA	11/09/2012	25.00
ZAPATA, LAURA	11/16/2012	131.25
ZAPATA, LAWRENCE	11/09/2012	83.00
ZATARAIN, JOSEPH	11/16/2012	738.71
ZIER, JEREMY	11/02/2012	43.00
ZOROLA, MARCOS	11/09/2012	74.00
ZRIDERS OF TEXAS	11/02/2012	310.00
ZUNKER, LAURA	11/09/2012	151.52
<b>Total:</b>		<b><u><u>70,945,440.27</u></u></b>