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Vendor Name	Check Date	Check Amount
#1 IN LEARNING ONLINE, INC.	02/08/2013	89.25
1 TO 1 TUTOR	02/01/2013	5,265.00
1 TO 1 TUTOR	02/22/2013	10,952.50
3 COMMAS TUTORING, LLC	02/01/2013	574.50
37 FORCE SUPPORT SQUADRON	02/15/2013	3,473.30
A-1 FIRE & SAFETY CO.	02/22/2013	128.25
A. DAIGGER & COMPANY INC.	02/08/2013	407.83
AAA TEXAS LLC	02/08/2013	189.62
ABC DISTRIBUTING, LLC	02/22/2013	159.45
ABILEZ, HERNANDO ADRIAN	02/01/2013	163.00
ABILEZ, HERNANDO ADRIAN	02/08/2013	93.00
ABILEZ, HERNANDO ADRIAN	02/15/2013	58.00
ABYDOS LEANING	02/15/2013	3,100.00
ABYDOS LEANING	02/22/2013	3,100.00
ACADEMIC COACHES, LLC	02/01/2013	390.00
ACCELERATED BASED BASIC ED.	02/01/2013	7,745.83
ACCELERATED BASED BASIC ED.	02/08/2013	4,903.83
ACCESS DISTRIBUTING CO. INC.	02/08/2013	5.38
ACCESS DISTRIBUTING CO. INC.	02/22/2013	41.99
ACCESS TRANSMISSION	02/01/2013	2,990.00
ACCURATE LABEL DESIGNS, INC.	02/01/2013	78.95
ACE BOLT & SCREW CO., INC.	02/01/2013	437.40
ACE BOLT & SCREW CO., INC.	02/08/2013	72.95
ACE BOLT & SCREW CO., INC.	02/15/2013	30.70
ACE BOLT & SCREW CO., INC.	02/22/2013	14.97
ACE EDUCATIONAL SUPPLIES, INC.	02/15/2013	153.37
ACE MART RESTAURANT	02/08/2013	3,048.96
ACE MART RESTAURANT	02/15/2013	654.94
ACE MART RESTAURANT	02/22/2013	527.78
ACE SPRING SERVICE INC.	02/01/2013	112.64
ACE SPRING SERVICE INC.	02/22/2013	139.96
ACETYLENE OXYGEN COMPANY	02/01/2013	21.37
ACOSTA, NETOLLI	02/08/2013	309.69
ACP DIRECT	02/15/2013	19,896.00
ACT	02/01/2013	218.75
ACT	02/08/2013	140.00
ACT	02/15/2013	140.00
ADAMS, EFREM T.	02/15/2013	103.00
ADAMS, JESSE J.	02/15/2013	700.00
ADAMS, JESSE J.	02/22/2013	600.00
ADAMS, JOHN	02/08/2013	48.00
ADI CORP	02/08/2013	530.46
ADVANCE PROFESSIONAL LLC	02/01/2013	1,501.00
ADVANCE PROFESSIONAL LLC	02/08/2013	3,900.33
ADVANCED DETECTION	02/01/2013	9,490.50
ADVANCED DETECTION	02/15/2013	2,813.40

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AECOM TECHNICAL SERVICES INC.	02/08/2013	145,498.34
AEHS, INC.	02/08/2013	1,600.00
AEHS, INC.	02/15/2013	1,400.00
AEHS, INC.	02/22/2013	1,400.00
AGILE MIND EDUCATIONAL	02/01/2013	34,500.00
AGUAYO, KAREN	02/08/2013	50.57
AGUEROS, RENE	02/01/2013	43.00
AGUILAR, JESSE J.	02/01/2013	73.00
AGUILAR, JESSE J.	02/15/2013	73.00
AGUIRRE, GUY E.	02/15/2013	78.00
AIRGAS-SOUTHWEST, INC.	02/08/2013	118.14
AIRGAS-SOUTHWEST, INC.	02/15/2013	43.94
AIRGAS-SOUTHWEST, INC.	02/22/2013	62.14
AIRWAVE RADIO, INC.	02/01/2013	65.50
AIRWAVE RADIO, INC.	02/15/2013	329.25
AIRWAVE RADIO, INC.	02/22/2013	790.00
AKZO NOBEL COATINGS INC.	02/22/2013	1,902.00
ALAMO CITY GOLF CARS, INC.	02/01/2013	510.00
ALAMO COMMUNITY COLLEGE DIST.	02/01/2013	31,250.00
ALAMO ELECTRIC MOTOR CO.	02/22/2013	498.82
ALAMO ENVIRONMENTAL, INC.	02/22/2013	3,000.00
ALAMO FRAME AND ALIGNING, INC	02/01/2013	386.13
ALAMO FRAME AND ALIGNING, INC	02/15/2013	174.35
ALAMO FRAME AND ALIGNING, INC	02/22/2013	261.92
ALAMO MUSIC CENTER, INC.	02/15/2013	188.42
ALAMO PUBLIC TELECOM. COUNCIL	02/15/2013	2,500.00
ALAMO SPECIALTIES, INC.	02/22/2013	609.00
ALAMO URBAN ENTERPRISES, LLC	02/15/2013	853.00
ALANIZ, JOSE R.	02/08/2013	37.00
ALANIZ, JOSE R.	02/15/2013	148.00
ALBRO, TOT	02/15/2013	241.72
ALCORTA, LINDA	02/15/2013	65.82
ALCORTA, ROBERT	02/01/2013	43.00
ALDACO, MARIO	02/01/2013	43.00
ALDRIDGE NURSERY, INC.	02/15/2013	517.50
ALERT SERVICES, INC.	02/22/2013	420.00
ALICE IN WONDERLAND	02/15/2013	75.00
ALLEN & ALLEN INC	02/08/2013	14,030.00
ALLEN & ALLEN INC	02/15/2013	1,841.32
ALLIED ADVERTISING INC	02/01/2013	6,408.00
ALLIED ADVERTISING INC	02/08/2013	900.60
ALLIED ADVERTISING INC	02/15/2013	3,968.70
ALLIED ADVERTISING INC	02/22/2013	3,661.60
ALLIED SUPPLY CORPORATION	02/08/2013	264.51
ALONZO, AARON	02/08/2013	80.80
ALONZO, CAROL	02/08/2013	188.60

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ALPHA FOODS COMPANY	02/08/2013	49,091.00
ALSPAUGH, RALPH	02/08/2013	78.00
ALTEX ELECTRONICS INC	02/15/2013	1,566.66
ALTEX ELECTRONICS INC	02/22/2013	295.75
ALVARADO, ALFONSO	02/08/2013	110.00
ALVAREZ, LORENZO R. JR.	02/15/2013	78.00
ALVAREZ-RAMOS, HELEN K.	02/08/2013	11.86
ALVAREZ-RAMOS, HELEN K.	02/22/2013	156.80
ALVIAR, DIANE	02/08/2013	219.00
ALVIAR, DIANE	02/15/2013	73.00
ALVIAR, DIANE	02/22/2013	73.00
ALVIDREZ, MIKE	02/08/2013	73.00
AMBASSADOR ENTERPRISES	02/15/2013	440.00
AMCON CONTROLS, INC.	02/08/2013	1,382.10
AMCON CONTROLS, INC.	02/15/2013	346.72
AMERI-FORM	02/22/2013	895.70
AMERICAN AIRLINES INC	02/22/2013	7,719.80
AMERICAN ASSOCIATION OF	02/15/2013	392.00
AMERICAN CLASSIC	02/08/2013	250.00
AMERICAN COUNCILS	02/15/2013	550.00
AMERICAN STUDENT ASSISTANCE	02/27/2013	196.90
AMERIKSUITES@ MALL DEL NORTE	02/15/2013	561.60
AMERIKSUITES@ MALL DEL NORTE	02/22/2013	561.60
AMERIPIPE SUPPLY	02/15/2013	383.16
AMOLS' SPECIALTY INC	02/15/2013	44.10
AMOS, MARTHA	02/22/2013	111.28
ANDERSON MACHINERY	02/08/2013	25.23
ANDERSON, MARCEL A. JR.	02/01/2013	113.00
ANDERSON, WILLIAM	02/15/2013	73.00
ANDREA'S FLOWERS & GIFTS	02/15/2013	34.95
ANESCO AV TECH	02/01/2013	1,536.60
ANESCO AV TECH	02/08/2013	1,633.55
ANESCO AV TECH	02/15/2013	393.80
ANESCO AV TECH	02/22/2013	2,518.45
ANTU, LORIANE	02/15/2013	116.00
APPLE COMPUTER, INC.	02/01/2013	9,589.90
APPLE COMPUTER, INC.	02/08/2013	3,495.00
APPLE COMPUTER, INC.	02/08/2013	605.00
APPLE COMPUTER, INC.	02/15/2013	605.00
APPLE COMPUTER, INC.	02/22/2013	701.00
ARAMARK SERVICES, INC.	02/01/2013	288.17
ARAMSCO, INC.	02/08/2013	200.44
ARANDA, FRANCISCO	02/01/2013	68.34
ARELLANO, MONICA	02/08/2013	111.84
ARREDONDO, JOHNNY	02/01/2013	78.00
ARREDONDO, JOHNNY	02/15/2013	53.00

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ARYZTA HOLDINGS IV LLC	02/01/2013	4,809.60
ASCANI, GERARD	02/15/2013	93.00
ASCD	02/22/2013	79.00
ASSOCIATED DISTRIBUTORS, INC.	02/01/2013	299.15
ASSOCIATED DISTRIBUTORS, INC.	02/22/2013	206.05
ASSOCIATION OF TEXAS	02/01/2013	137.91
ASSOCIATION OF TEXAS	02/27/2013	8,319.22
AT & T	02/01/2013	119.81
AT & T	02/22/2013	34.54
AT&T	02/01/2013	561.27
AT&T	02/01/2013	910.47
AT&T	02/01/2013	1,598.47
AT&T	02/05/2013	560.77
AT&T	02/08/2013	246.21
AT&T	02/15/2013	74.21
AT&T	02/15/2013	447.91
AT&T	02/22/2013	1,233.13
AT&T	02/22/2013	587.73
ATLAS PEN & PENCIL CORP.	02/15/2013	79.35
AUDIO VISUAL AIDS CORP.	02/01/2013	4,267.00
AUDIO VISUAL AIDS CORP.	02/08/2013	2,458.00
AUDIO VISUAL AIDS CORP.	02/15/2013	779.00
AUDIO VISUAL AIDS CORP.	02/22/2013	3,510.15
AUSTIN BERGSTROM LANDHOST	02/01/2013	1,107.62
AUSTIN TURF & TRACTOR	02/08/2013	4,452.00
AUSTIN TURF & TRACTOR	02/11/2013	-4,452.00
AUSTIN TURF & TRACTOR	02/15/2013	5,724.00
AUTOMATIC FIRE PROTECTION INC.	02/15/2013	2,090.00
AUTOZONE, INC.	02/01/2013	67.30
AUTOZONE, INC.	02/08/2013	1,103.18
AUTOZONE, INC.	02/15/2013	617.46
AVES AUDIO VISUAL SYSTEMS, INC	02/15/2013	518.00
AVID CENTER	02/01/2013	940.00
AVID CENTER	02/08/2013	2,217.00
AVID CENTER	02/15/2013	940.00
AWARDS MART	02/15/2013	1,559.82
AYRES, LONNA	02/08/2013	90.00
AYRES, LONNA	02/22/2013	10,611.88
B & H PHOTO-VIDEO, INC.	02/01/2013	312.44
B & H PHOTO-VIDEO, INC.	02/08/2013	1,373.45
B & H PHOTO-VIDEO, INC.	02/15/2013	1,895.40
B & H PHOTO-VIDEO, INC.	02/22/2013	4,212.20
BADGEMAN PROMOTIONAL PRODUCTS	02/01/2013	792.64
BADGEMAN PROMOTIONAL PRODUCTS	02/08/2013	649.66
BAIN MEDINA BAIN, INC.	02/08/2013	5,100.00
BAKER DISTRIBUTING COMPANY	02/01/2013	725.70

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BAKER DISTRIBUTING COMPANY	02/08/2013	710.52
BAKER DISTRIBUTING COMPANY	02/15/2013	14,438.97
BALDERAS, RACHEL	02/15/2013	5.99
BALLARD, FABIAN GERARD	02/01/2013	73.00
BALLARD, FABIAN GERARD	02/15/2013	78.00
BALLOON PRODUCTIONS	02/01/2013	400.00
BAND SHOPPE	02/08/2013	159.04
BANK OF AMERICA	02/01/2013	535,752.45
BANK OF AMERICA	02/07/2013	184,024.25
BANK OF AMERICA	02/12/2013	522,244.38
BANK OF AMERICA	02/28/2013	5,672,208.97
BANK OF TEXAS	02/14/2013	1,224,133.45
BANKSON GROUP LTD	02/22/2013	531.85
BAPTISTE, LINDON	02/15/2013	78.00
BARBER, WANDA YVETTE	02/08/2013	37.00
BARBER, WANDA YVETTE	02/15/2013	296.00
BARBER, WANDA YVETTE	02/22/2013	37.00
BARBOZA, ARTHUR	02/15/2013	78.00
BARBOZA, JULIA	02/01/2013	91.02
BARBOZA, JULIA	02/08/2013	165.30
BARCELONA SPORTING GOODS, INC.	02/01/2013	406.56
BARLOW, STEPHEN	02/08/2013	78.00
BARNES & NOBLE	02/01/2013	4,090.59
BARNES & NOBLE	02/08/2013	1,940.68
BARNES & NOBLE	02/15/2013	315.46
BARNES & NOBLE	02/22/2013	9,540.29
BARRERA, LISA I.	02/08/2013	36.05
BARRIER, PRESTON S.	02/08/2013	143.40
BARRO, PHYLIS E.	02/08/2013	37.96
BARRON, COURTNEY WILLIAMS	02/01/2013	12,000.00
BARRON, COURTNEY WILLIAMS	02/08/2013	6,150.00
BARRON, COURTNEY WILLIAMS	02/22/2013	1,500.00
BARRON, ROSEMARY	02/15/2013	43.00
BARTLETT, LYDIA DR.	02/15/2013	586.83
BAUM, JAMES	02/01/2013	73.00
BAUM, JAMES	02/15/2013	73.00
BAUM, JAMES	02/22/2013	43.00
BAYLOR UNIVERSITY	02/22/2013	50.00
BBTSHM	02/15/2013	186.00
BEACON'S INC	02/01/2013	2,170.64
BEACON'S INC	02/08/2013	20.50
BEACON'S INC	02/15/2013	2,173.17
BEAR WHEEL ALIGNMENT AND	02/01/2013	1,191.49
BEAR WHEEL ALIGNMENT AND	02/22/2013	3,500.00
BEDOY'S BAKERY	02/01/2013	124.00
BEDOY, EMMA	02/08/2013	50.00

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BEEBE, FREDERICK	02/08/2013	53.00
BELIEVE-N-U YOUTH	02/01/2013	4,083.33
BELIEVE-N-U YOUTH	02/22/2013	2,789.83
BELL, GRACIELA ESCOBEDO	02/08/2013	64.94
BEN E. KEITH CO.	02/15/2013	498.65
BEN E. KEITH CO.	02/22/2013	83,505.65
BENAVIDEZ, DANIELA	02/08/2013	600.00
BENAVIDEZ, DORENE	02/08/2013	55.84
BENAVIDEZ, DORENE	02/15/2013	15.36
BENNIE'S TV SALES&SERVICE INC.	02/08/2013	65.00
BENSON, KATHY	02/08/2013	37.00
BENSON, KATHY	02/15/2013	37.00
BENSON, KATHY	02/22/2013	74.00
BENSON, LARRY	02/01/2013	48.00
BERESFORD, TAMMY	02/22/2013	120.00
BERGMAN, ANNETTE	02/15/2013	78.00
BERGMAN, ANNETTE	02/22/2013	156.00
BERNSEN, LESLIE	02/08/2013	276.38
BERTIROTTI, MICHAEL	02/01/2013	48.00
BERTIROTTI, MICHAEL	02/08/2013	48.00
BEST BUY	02/01/2013	139.98
BEST BUY	02/08/2013	279.98
BETTY'S FLOWER SHOP	02/08/2013	156.00
BH ENTERPRISES	02/22/2013	24,000.00
BIG BROTHERS BIG SISTERS	02/01/2013	23,338.10
BIG BROTHERS BIG SISTERS	02/22/2013	2,809.04
BIG RED/7UP OF SOUTH TEXAS	02/08/2013	3,833.50
BIKE WORLD ALAMO HEIGHTS	02/01/2013	446.65
BILL BEATTY INSURANCE	02/01/2013	1,696.50
BILL BEATTY INSURANCE	02/20/2013	-1,696.50
BILL BEATTY INSURANCE	02/22/2013	1,696.50
BILL MILLER BAR-B-Q INC	02/22/2013	96.97
BIMBO BAKERIES USA, INC.	02/08/2013	22,971.60
BIMBO BAKERIES USA, INC.	02/22/2013	9,474.71
BLANCO RIO, LTD	02/08/2013	1,000.00
BLOOSE LLC	02/08/2013	703.72
BLUE BELL CREAMERIES L.P.	02/15/2013	4,496.30
BOARDMAN, ANDREW	02/08/2013	48.00
BOARDMAN, ANDREW	02/15/2013	63.00
BOCK, ANDREW W.	02/15/2013	201.00
BOEHM, VIRGINIA	02/15/2013	69.26
BOERNE H S ATHLETIC DEPARTMENT	02/01/2013	100.00
BOHLS EQUIPMENT COMPANY	02/22/2013	49.00
BONILLA, SHARON	02/01/2013	211.81
BONILLA, SHARON	02/22/2013	111.31
BONINE, MATTHEW	02/08/2013	78.00

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BORDES, MARY	02/08/2013	91.28
BORREGO, BERTA E.	02/22/2013	55.21
BOULDEN, GLORIA J.	02/08/2013	155.98
BOUND TO STAY BOUND BOOKS, INC	02/01/2013	12,256.22
BOUND TO STAY BOUND BOOKS, INC	02/08/2013	32.01
BOUND TO STAY BOUND BOOKS, INC	02/22/2013	13.59
BOYD'S CAMERA AUDIO VISUAL INC	02/01/2013	860.00
BOYS CLUBS OF SAN ANTONIO	02/15/2013	24,094.75
BRADLEY, ELLEN G.	02/01/2013	250.00
BRAINPOP.COM, LLC	02/22/2013	1,650.00
BRANDEIS HIGH SCHOOL	02/01/2013	225.00
BRAUN BEEF COMPANY, INC.	02/01/2013	89,038.07
BRAUN BEEF COMPANY, INC.	02/08/2013	38,687.08
BRAUN BEEF COMPANY, INC.	02/15/2013	17,828.85
BRAUN BEEF COMPANY, INC.	02/22/2013	99,971.33
BRAVO, ELOY	02/15/2013	98.00
BRAY, JEFF W.	02/01/2013	73.00
BRAY, JEFF W.	02/15/2013	73.00
BRENT KEKEKIA	02/01/2013	7,764.00
BRENT KEKEKIA	02/22/2013	2,604.00
BRIAN SWIERC	02/22/2013	2,475.00
BRINSON SR., ELDRED D.	02/01/2013	146.00
BRIONES, SANDRA	02/01/2013	61.44
BRISENO, ROBERT T.	02/01/2013	53.00
BRODERSEN, CAROL ANN	02/15/2013	600.00
BROOKS, ROBERT	02/08/2013	146.00
BROWN, ERNEST J	02/01/2013	126.00
BROWN, KAREN S.	02/01/2013	1,000.00
BRUMMETT, HOLLY	02/01/2013	150.00
BRYAND, ELIZABETH	02/08/2013	138.36
BRYANT, JOHN	02/01/2013	56.00
BRYANT, JOHN	02/08/2013	24.00
BRYANT, JOHN	02/22/2013	72.00
BRYMER, MARTHA M.	02/15/2013	78.00
BRYMER, MARTHA M.	02/22/2013	78.00
BSN SPORTS, INC	02/15/2013	1,386.00
BUCKEYE INTERNATIONAL	02/08/2013	9,941.40
BUCKHORN CLEANERS	02/08/2013	52.50
BUENROSTRO, LETICIA	02/08/2013	115.33
BUREAU OF EDUCATION	02/15/2013	1,045.00
BURGE-MARTINEZ CONSULTING, INC	02/08/2013	5,100.00
BURGOS, MATILDE	02/08/2013	150.05
BURKETT, CHRISTOPHER D.	02/15/2013	103.00
BURKETT, MICHAEL L.	02/15/2013	161.00
BURMAX COMPANY INC.	02/01/2013	15.28
BURMAX COMPANY INC.	02/15/2013	5,282.02

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BURRIS, QUINTON T	02/01/2013	113.00
BURY+PARTNERS-SA, INC.	02/01/2013	1,584.90
BUTLER JR, EDWARD L.	02/22/2013	292.00
BYERS, TERESA M.	02/08/2013	369.62
CABALLERO, JIMA C	02/15/2013	335.78
CABELL, MILES	02/08/2013	73.00
CABELL, MILES	02/15/2013	73.00
CABELL, MILES	02/22/2013	43.00
CABRERA, MARGARITA Z.	02/08/2013	107.19
CADENA, YVONNE OCHOA	02/08/2013	69.21
CAMBIUM LEARNING, INC.	02/22/2013	10,500.00
CAMPBELL, ALLEN	02/08/2013	146.00
CAMPBELL, ALLEN	02/15/2013	309.00
CAMPBELL, ALLEN	02/22/2013	146.00
CAMPOS, L. FELIPE	02/08/2013	43.00
CANNON, DILLARD LYNN	02/15/2013	74.25
CANTU, ERNEST	02/15/2013	150.00
CANTU, LONNIE M.	02/08/2013	73.00
CANTU, LONNIE M.	02/22/2013	73.00
CANTU, MARIA DE LA LUZ	02/22/2013	72.77
CANTU, SHERI	02/08/2013	237.80
CANTU, YVONNE	02/22/2013	41.57
CAP CONSTRUCTION &	02/15/2013	388.50
CAP CONSTRUCTION &	02/22/2013	1,637.25
CAPPS RENT-A-CAR	02/22/2013	225.90
CAPPS RENT-A-CAR, INC.	02/01/2013	737.70
CAPSTONE PRESS INC.	02/22/2013	4,480.70
CARAVELLO, ANTHONY	02/01/2013	73.00
CARDENAS, DENISE	02/01/2013	57.94
CARDENAS, DENISE	02/15/2013	30.00
CAREER LAUNCHER USA, INC.	02/08/2013	35,350.00
CARMICHAEL, MARSHA	02/22/2013	1,293.75
CARO, MONICA	02/08/2013	206.20
CAROLINA BIOLOGICAL	02/01/2013	467.89
CAROLINA BIOLOGICAL	02/08/2013	6,893.19
CAROLINA BIOLOGICAL	02/15/2013	5,798.27
CAROLINA BIOLOGICAL	02/22/2013	797.20
CARRANZA, CELIA	02/08/2013	65.49
CARRENO, CHRISTA	02/15/2013	218.03
CARREON, AURORA	02/15/2013	697.57
CARREON, VICTOR	02/22/2013	285.43
CARRIER SOUTH TEXAS CORP.	02/08/2013	272.74
CARRIER SOUTH TEXAS CORP.	02/22/2013	2,671.28
CARSON, THOMAS SR.	02/15/2013	78.00
CARSON, THOMAS SR.	02/22/2013	78.00
CARTER, EMANUEL F.	02/08/2013	156.00

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CARVAJAL, JUAN C.	02/08/2013	307.31
CASA DOS LAREDOS	02/01/2013	100.00
CASANOVA, GUADALUPE	02/22/2013	37.90
CASARES, JUANITA	02/08/2013	111.46
CASO, INC.	02/01/2013	430.00
CASTILLO, ANNETTE	02/22/2013	128.80
CASTILLO, BERTHA	02/01/2013	81.85
CASTILLO, ELIZABETH	02/15/2013	81.27
CASTILLO, JAVIER	02/01/2013	113.00
CASTRO, SUSAN	02/22/2013	93.65
CAUFFIELD, JOAN	02/22/2013	39.55
CAUSEY, JESSE WAYNE	02/01/2013	980.00
CAUSEY, JESSE WAYNE	02/08/2013	1,031.00
CAUSEY, JESSE WAYNE	02/15/2013	8,042.43
CAUSEY, JESSE WAYNE	02/22/2013	1,067.50
CAVAZOS, JESSICA	02/08/2013	31.99
CCH INCORPORATED	02/01/2013	209.00
CCH INCORPORATED	02/08/2013	318.00
CDI TECHNOLOGY SERVICES	02/15/2013	3,823.00
CDI TECHNOLOGY SERVICES	02/22/2013	2,032.31
CDW GOVERNMENT, INC.	02/01/2013	4,741.00
CDW GOVERNMENT, INC.	02/08/2013	23,974.18
CDW GOVERNMENT, INC.	02/22/2013	768.92
CENGAGE LEARNING, INC.	02/01/2013	722.10
CENGAGE LEARNING, INC.	02/15/2013	6,035.15
CENGAGE LEARNING, INC.	02/22/2013	8,053.35
CENTER FOR CRIMINAL JUSTICE	02/08/2013	19,000.00
CENTRAL CATHOLIC HIGH SCHOOL	02/22/2013	325.00
CERVERA, MARIA	02/08/2013	43.99
CHALK'S TRUCK PARTS, INC.	02/22/2013	4,832.00
CHANEY, TERESA L.	02/22/2013	98.93
CHAVEZ, PATRICIA	02/08/2013	134.75
CHESNEY MORALES BEATY	02/22/2013	31,731.33
CHIARO, JOSEPH	02/01/2013	113.00
CHIARO, LARRY V.	02/15/2013	103.00
CHILDCRAFT EDUCATION CORP.	02/01/2013	203.39
CHILDREN'S MUSEUM OF S.A.	02/22/2013	2,313.00
CHILDREN'S SHELTER	02/01/2013	24,351.00
CHILDREN'S SHELTER	02/22/2013	24,351.00
CIFUENTES, RODRIGO	02/08/2013	53.00
CITY OF SAN ANTONIO	02/22/2013	382.00
CITY OF SAN ANTONIO-EMS	02/01/2013	669.60
CITY PUBLIC SERVICE BOARD	02/01/2013	141,963.95
CITY PUBLIC SERVICE BOARD	02/08/2013	684,947.88
CITY PUBLIC SERVICE BOARD	02/15/2013	71,519.71
CITY PUBLIC SERVICE BOARD	02/22/2013	280,106.86

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Vendor Name	Check Date	Check Amount
CITY YEAR	02/01/2013	105,000.00
CITY YEAR	02/08/2013	107,500.00
CLAMPITT PAPER COMPANY	02/01/2013	1,046.62
CLAMPITT PAPER COMPANY	02/08/2013	476.97
CLAMPITT PAPER COMPANY	02/15/2013	1,203.87
CLAMPITT PAPER COMPANY INC	02/01/2013	6,642.30
CLAMPITT PAPER COMPANY INC	02/08/2013	890.02
CLAMPITT PAPER COMPANY INC	02/15/2013	631.63
CLANCY, BRIAN	02/22/2013	125.00
CLARK SECURITY PRODUCTS INC.	02/08/2013	561.77
CLARK, KEITH	02/01/2013	73.00
CLARK, KEITH	02/15/2013	146.00
CLAY WORLD	02/01/2013	55.50
CLAY WORLD	02/22/2013	322.00
CLAYTON, LORI	02/08/2013	159.65
CLEANING IDEAS CORPORATION	02/22/2013	500.00
CLEAR WATER INTERESTS, L.P.	02/15/2013	1,200.00
CLEARMAN, ROSALEE	02/15/2013	999.15
CLEAT	02/01/2013	210.00
CLICK, TERRY G. JR.	02/01/2013	53.00
CLICK, TERRY G. JR.	02/08/2013	53.00
CLIFFORD, HOLLY	02/01/2013	120.11
CLIFFORD, HOLLY	02/15/2013	75.82
COBB PEDIATRIC SPEECH SERV INC	02/22/2013	6,885.00
COBB, GWEN E.	02/15/2013	133.89
COBB, MARVIN	02/15/2013	78.00
COBB, MARVIN	02/22/2013	53.00
COLE, ERNEST W.	02/01/2013	73.00
COLEMAN, MORRIS	02/15/2013	123.00
COLEMAN, PRECIOUS M.	02/22/2013	310.00
COLLEGE BOARD	02/01/2013	810.00
COLLEGE BOARD	02/08/2013	2,835.00
COLLEGE BOARD	02/22/2013	2,555.00
COMBS CONSULTING GROUP, LP	02/22/2013	11,362.39
COMFORT HIGH SCHOOL	02/01/2013	200.00
COMMERCIAL KITCHEN REPAIR	02/01/2013	939.18
COMMERCIAL KITCHEN REPAIR	02/08/2013	2,352.35
COMMERCIAL KITCHEN REPAIR	02/15/2013	1,223.43
COMMERCIAL KITCHEN REPAIR	02/22/2013	2,202.37
COMMUNITIES IN SCHOOLS	02/01/2013	24,500.00
COMMUNITIES IN SCHOOLS	02/08/2013	18,500.00
COMMUNITIES IN SCHOOLS	02/15/2013	6,000.00
COMMUNITIES IN SCHOOLS	02/22/2013	10,000.00
COMPTROLLER OF PUBLIC ACCOUNTS	02/20/2013	964.65
COMPTROLLER OF PUBLIC ACCOUNTS	02/28/2013	713.57
COMPUTER EXPRESS INC	02/01/2013	21,953.93

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Vendor Name	Check Date	Check Amount
COMPUTER EXPRESS INC	02/08/2013	9,101.21
COMPUTER EXPRESS INC	02/15/2013	3,139.72
COMPUTER EXPRESS INC	02/22/2013	5,190.37
CONNOR, PAUL	02/08/2013	200.00
CONSOLIDATED ELECTRICAL	02/08/2013	18.66
CONSOLIDATED ELECTRICAL	02/22/2013	16.56
CONTINENTAL BATTERY CO.	02/15/2013	1,823.56
CORBETT, PATRICK S.	02/01/2013	86.75
CORBETT, PATRICK S.	02/22/2013	62.75
CORBITT, KASEY	02/15/2013	73.00
CORPENING, MICHAEL	02/01/2013	186.00
CORPENING, MICHAEL	02/08/2013	73.00
CORPENING, MICHAEL	02/15/2013	78.00
CORRALES, GABRIEL	02/08/2013	166.00
CORRALES, GABRIEL	02/22/2013	350.00
CORTEZ, DANIEL	02/01/2013	43.00
COUGHLAN COMPANIES, INC.	02/22/2013	4,909.56
COUNTY OF BEXAR	02/15/2013	302.00
COVINGTON PRESS INCORPORATED	02/15/2013	270.00
COY, CHRIS D.	02/08/2013	78.00
COY, CHRIS D.	02/22/2013	73.00
COY, RYAN	02/08/2013	73.00
CRAWFORD ELECTRIC SUPPLY, INC	02/01/2013	1,544.55
CRAWFORD ELECTRIC SUPPLY, INC	02/08/2013	3,830.60
CREATIVE COMPONENTS	02/08/2013	44,123.00
CRISIS PREVENTION	02/15/2013	1,997.61
CRISIS PREVENTION	02/22/2013	500.00
CROFT, SARAH M.	02/15/2013	88.57
CROWD PLEASERS DANCE CAMPS INC	02/22/2013	2,900.00
CROWN EQUIPMENT CORPORATION	02/22/2013	1,541.95
CROWN TROPHY	02/15/2013	1,411.08
CROWNE PLAZA BROOKHOLLOW	02/01/2013	259.80
CROWNHILL BUILDERS, INC	02/08/2013	22,081.55
CRUZ, GENEVIEVE NICOLE	02/08/2013	83.00
CRUZ, GENEVIEVE NICOLE	02/15/2013	189.00
CRUZ, JOE	02/08/2013	33.00
CRUZ, KLARISSA	02/22/2013	93.00
CTS CONSOLIDATED TELECOM	02/22/2013	54.50
CUERO, RUBEN	02/22/2013	369.50
CULLIGAN WATER CONDITIONING	02/15/2013	108.75
D & H DISTRIBUTING CO CORP	02/15/2013	7,624.00
D'JONT/EPT LEASING LLC	02/01/2013	866.55
DAILEY, RODERICK D.	02/15/2013	106.00
DAISY TOURS & CONVENTIONS INC.	02/01/2013	700.00
DAISY TOURS & CONVENTIONS INC.	02/15/2013	1,217.00
DAKTRONICS, INC.	02/15/2013	774.00

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Vendor Name	Check Date	Check Amount
DAMAS JR., ALPHONSE	02/15/2013	146.00
DAMIANI, BETTY	02/22/2013	2,005.25
DANCEWEAR SOLUTIONS, LLC	02/01/2013	899.45
DANCEWEAR SOLUTIONS, LLC	02/22/2013	112.30
DASHER, JAMES A.	02/08/2013	78.00
DASHER, JAMES A.	02/15/2013	53.00
DAVILA, ANNA	02/15/2013	71.22
DAVILA, DESIREE	02/22/2013	15.16
DAVIS, JOHNNY E.	02/15/2013	53.00
DAVIS, JOHNNY E.	02/22/2013	78.00
DAVIS, KELVIN	02/08/2013	73.00
DAVIS, KENNETH	02/01/2013	731.85
DAVIS, KRISTI L.	02/01/2013	37.00
DAVIS, KRISTI L.	02/15/2013	152.00
DAVIS, KRISTI L.	02/22/2013	37.00
DAVIS, MICHAEL DUFF	02/01/2013	113.00
DAVIS, WILLIAM	02/15/2013	73.00
DBR ENGINEERING CONSULTANTS	02/22/2013	9,639.60
DE LA CRUZ, GEORGE	02/01/2013	73.00
DE LA CRUZ, GEORGE	02/15/2013	73.00
DE LA GARZA FENCE AND	02/01/2013	434.35
DE LA GARZA FENCE AND	02/22/2013	198.80
DE LA GARZA, GRACIELA	02/01/2013	287.71
DE LA GARZA, GRACIELA	02/22/2013	24.05
DE LA PENA, DAVID	02/01/2013	43.00
DE LA PENA, DAVID	02/22/2013	73.00
DE LA ROSA, DESIREE M.	02/08/2013	86.03
DE LA ROSA, PAUL	02/01/2013	199.00
DE LA ROSA, PAUL	02/08/2013	73.00
DE LA ROSA, PAUL	02/15/2013	73.00
DE LA ROSA, SAMANTHA	02/01/2013	500.00
DE LEON, ENRIQUE	02/08/2013	3,060.00
DE LEON, ENRIQUE	02/15/2013	2,940.00
DE LEON, ENRIQUE	02/22/2013	1,200.00
DE LEON, JOSEFINA P.	02/01/2013	48.00
DE LEON, JOSEFINA P.	02/08/2013	48.00
DEALERS ELECTRICAL SUPPLY INC	02/01/2013	306.00
DEALERS ELECTRICAL SUPPLY INC	02/08/2013	42.66
DEALERS ELECTRICAL SUPPLY INC	02/15/2013	2,674.15
DEANAN PRODUCTS, INC.	02/01/2013	1,920.00
DEANAN PRODUCTS, INC.	02/15/2013	1,120.00
DEANAN PRODUCTS, INC.	02/22/2013	173.00
DEHOYOS, ALBERTO H.	02/08/2013	73.00
DEHOYOS, ALBERTO H.	02/15/2013	78.00
DEJARDO, JESSICA	02/15/2013	52.55
DEL CASTILLO, BENNY	02/01/2013	226.00

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Vendor Name	Check Date	Check Amount
DEL CASTILLO, BENNY	02/15/2013	246.00
DELGADO, LINDA	02/15/2013	50.00
DELL MARKETING L.P. CORP	02/01/2013	11,421.24
DELL MARKETING L.P. CORP	02/15/2013	114,317.35
DELL MARKETING L.P. CORP	02/22/2013	4,236.82
DEMCO, INC.	02/01/2013	1,825.86
DEMCO, INC.	02/08/2013	140.88
DEMCO, INC.	02/15/2013	762.68
DEMCO, INC.	02/22/2013	477.67
DENNARD, JUSTIN	02/01/2013	163.00
DENNARD, MARCUS	02/01/2013	163.00
DENSON, GEVONKA	02/15/2013	78.00
DENSON, GEVONKA	02/22/2013	78.00
DEWINNE, GEORGE	02/15/2013	115.54
DIAZ, JOSEPH E.	02/22/2013	1,441.30
DICK BLICK CO CORP	02/01/2013	3,775.71
DICK BLICK CO CORP	02/15/2013	1,145.02
DICK BLICK CO CORP	02/22/2013	4,417.40
DILLEY I.S.D.	02/01/2013	225.00
DINAH MIGHT ADVENTURES,LP	02/01/2013	1,168.35
DINAH MIGHT ADVENTURES,LP	02/15/2013	2,500.00
DINH, TOAN V.	02/01/2013	163.00
DISNEY DESTINATIONS, LLC	02/22/2013	-666.00
DISTRIBUTIVE EDUCATION CLUBS	02/15/2013	240.00
DIVERSE LEARNING	02/01/2013	11,688.00
DIVERSIFIED COLLECTION	02/27/2013	1,984.07
DIVERSIFIED COLLECTIONS	02/27/2013	2,000.36
DIVISION LAUNDRY	02/15/2013	740.18
DIXIE FLAG MFG CO INC	02/01/2013	97.30
DIXIE FLAG MFG CO INC	02/15/2013	704.30
DODSON, EVERETT	02/22/2013	53.00
DOMINGUEZ, ALYSSA	02/15/2013	335.92
DOMINGUEZ, MARTHA	02/01/2013	78.00
DOMINGUEZ, MARTHA	02/08/2013	78.00
DONOFRIO, DOUGLAS	02/01/2013	48.00
DONOFRIO, DOUGLAS	02/08/2013	48.00
DORIAN BUSINESS SYSTEMS INC.	02/08/2013	300.00
DOUBLETREE HOTEL INC	02/08/2013	190.00
DOUBLETREE HOTEL INC	02/15/2013	190.00
DOWNING, ROGER	02/15/2013	103.00
DRAGO INVESTMENTS LTD	02/01/2013	1,134.08
DRAGO INVESTMENTS LTD	02/08/2013	1,300.00
DRAGO INVESTMENTS LTD	02/15/2013	1,547.00
DRAGO INVESTMENTS LTD	02/22/2013	354.84
DRAMATIC PUBLISHING CO.	02/01/2013	30.00
DREAM RANCH LLC	02/01/2013	857.00

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DREAM RANCH LLC	02/15/2013	2,116.00
DRISKILL, DWIGHT	02/15/2013	148.00
DUEMLER, RICHARD	02/22/2013	128.00
DUKE, GARY STEVE	02/01/2013	261.00
DUNN & COMPANY CASTERS, (SAT)	02/01/2013	196.62
DUNN & COMPANY CASTERS, (SAT)	02/15/2013	55.26
DURAND-HOLLIS RUPE	02/15/2013	9,705.58
DYNAMIC DESIGNS	02/15/2013	1,246.75
DYNASTUDY INC	02/15/2013	27,451.56
DZ INDUSTRIES, INC.	02/01/2013	354.00
EARLS, REGINA	02/08/2013	88.69
EAST CENTRAL HIGH SCHOOL	02/22/2013	250.00
EAST END GLASS INC	02/08/2013	622.88
EAST END GLASS INC	02/22/2013	552.92
EBBECKE, FRANCIS V.	02/01/2013	157.07
EBBECKE, FRANCIS V.	02/08/2013	104.73
ECMC	02/27/2013	629.89
ECMC	02/27/2013	445.81
ED FLUME BLDG SPECIALTIES, LTD	02/08/2013	184.50
ED FLUME BLDG SPECIALTIES, LTD	02/22/2013	132.95
EDDLEMAN, TERESA	02/01/2013	29.64
EDINGER INVESTMENT GROUP, LP	02/08/2013	522.91
EDINGER INVESTMENT GROUP, LP	02/15/2013	2,415.65
EDINGER INVESTMENT GROUP, LP	02/22/2013	3,629.68
EDUCATION ADVANTAGE, LLC	02/01/2013	47,634.00
EDUCATION DEVELOPMENT CTR INC.	02/15/2013	5,000.00
EDUCATION SERVICE CENTER	02/15/2013	400.00
EDUCATION SVCS CTR REGION 20	02/01/2013	7,024.60
EDUCATION SVCS CTR REGION 20	02/08/2013	19,570.00
EDUCATION SVCS CTR REGION 20	02/15/2013	3,102.30
EDUCATION SVCS CTR REGION 20	02/22/2013	6,272.75
EFS FUNDRAISERS	02/22/2013	400.50
EICHELBAUM WARDELL HANSEN	02/22/2013	175.00
EL TROPICANO	02/01/2013	500.00
ELDER, JIM	02/15/2013	148.00
ELIZONDO JR., RAUL	02/01/2013	10.00
ELIZONDO JR., RAUL	02/08/2013	73.00
ELIZONDO JR., RAUL	02/15/2013	43.00
ELLISON EDUCATIONAL EQUIP, INC	02/08/2013	52.50
EMERSON, JENNIFER	02/22/2013	156.80
EMERSON, STEVEN	02/22/2013	78.00
ENVIRONMENTAL HAZARDS	02/08/2013	361.00
EQUITY CENTER	02/08/2013	9,500.00
ERVIN, NETTIE	02/01/2013	93.67
ERVIN, NETTIE	02/08/2013	100.00
ESC REGION 13	02/01/2013	550.00

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ESC REGION 13	02/08/2013	30,000.00
ESCALERA, JUAN J.	02/22/2013	35.00
ESCAMILLA, PONECK & CRUZ, LLP	02/15/2013	56,529.85
ESCOBEDO, RAMSES	02/22/2013	520.00
ESCOBEDO, SONIA	02/08/2013	771.87
ESCOBEDO, VANESSA C.	02/01/2013	32.37
ESCOBEDO, VANESSA C.	02/08/2013	40.40
ESPARZA JR., PORFIRIO	02/08/2013	73.00
ESPARZA JR., PORFIRIO	02/22/2013	292.00
ESPARZA, RUDOLPH J.	02/15/2013	106.00
ESPARZA, RUDOLPH J.	02/22/2013	106.00
ESPINOZA, DANIEL R.	02/08/2013	93.00
ESPINOZA, DANIEL R.	02/15/2013	151.00
ESPINOZA, DANIEL R.	02/22/2013	93.00
ESPINOZA, DONALD RAY JR.	02/01/2013	58.00
ESPIRITU-GARZA, MELINA	02/01/2013	66.80
ESPIRITU-GARZA, MELINA	02/15/2013	28.48
EVANS, JENNIFER	02/08/2013	56.06
EVAPOCORE, INC.	02/01/2013	358.80
EVAPOCORE, INC.	02/08/2013	204.64
EVAPOCORE, INC.	02/22/2013	355.74
EXPRESS INDUSTRIES CORPORATION	02/08/2013	727.20
EXPRESS INDUSTRIES CORPORATION	02/15/2013	1,430.00
EXPRESS INDUSTRIES CORPORATION	02/22/2013	4,221.80
F.A. NUNNELLY COMPANY, INC.	02/01/2013	434,000.61
F.A. NUNNELLY COMPANY, INC.	02/22/2013	475,730.12
FACILITY SOLUTIONS GROUP, INC	02/08/2013	226.43
FACILITY SOLUTIONS GROUP, INC	02/22/2013	144.39
FAIRCHILD, DAWN	02/01/2013	200.00
FAIRFIELD INN & SUITES	02/18/2013	776.08
FAISON, NANCY	02/15/2013	30.00
FAMILY SERVICE ASSOCIATION	02/01/2013	30,077.98
FAMS	02/01/2013	60.25
FAMS	02/15/2013	40.23
FARAHANI, MARK	02/08/2013	649.00
FARIAS, JIMMY	02/01/2013	93.00
FARIAS, JIMMY	02/08/2013	146.00
FARIAS, JIMMY	02/15/2013	73.00
FARIAS, ROBERT	02/08/2013	43.00
FAST TRACK LEARNING LLC	02/08/2013	2,100.00
FATSO'S SPORTS GARDEN	02/22/2013	3,791.25
FAVELA, ROGER	02/15/2013	161.00
FEATHERLAND EGG FARMS, INC	02/08/2013	208.50
FEDEX	02/01/2013	58.05
FEDEX	02/08/2013	48.76
FEDEX	02/22/2013	73.72

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FERGUSON ENTERPRISES, INC.	02/01/2013	569.30
FERGUSON ENTERPRISES, INC.	02/08/2013	773.95
FERGUSON ENTERPRISES, INC.	02/22/2013	319.67
FERNANDEZ, ELEANOR	02/08/2013	49.95
FERRELLGAS, L.P.	02/01/2013	820.00
FERRELLGAS, L.P.	02/22/2013	413.95
FIESTA SAN ANTONIO COMMISSION	02/01/2013	2,640.00
FINCH, DONNA	02/08/2013	54.73
FINCH, KAMARIA	02/22/2013	-360.00
FIRST MEXICAN BAPTIST CHURCH	02/15/2013	782.25
FIRSTMARK CREDIT UNION	02/01/2013	4,593.82
FIRSTMARK CREDIT UNION	02/27/2013	123,485.43
FISHER SCIENTIFIC CO CORP	02/15/2013	439.59
FISHER, WILLE	02/15/2013	43.00
FLAGHOUSE, INC.	02/08/2013	313.20
FLINN SCIENTIFIC, INC.	02/15/2013	5,884.60
FLINN SCIENTIFIC, INC.	02/22/2013	123.93
FLORES, ALEXANDRO	02/01/2013	345.00
FLORES, JOSUE M.	02/22/2013	73.00
FLORES, RAMIRO A.	02/15/2013	151.00
FLORESVILLE I.S.D.	02/22/2013	400.00
FLOTA, YOLANDA	02/15/2013	70.85
FOLLETT EDUCATIONAL SVCS, INC.	02/01/2013	519.00
FOLLETT EDUCATIONAL SVCS, INC.	02/08/2013	1,063.95
FOLLETT EDUCATIONAL SVCS, INC.	02/15/2013	2,498.75
FOLLETT EDUCATIONAL SVCS, INC.	02/22/2013	2,955.30
FOLLETT LIBRARY RESOURCES CORP	02/01/2013	1,810.94
FOLLETT LIBRARY RESOURCES CORP	02/08/2013	31,952.63
FOLLETT LIBRARY RESOURCES CORP	02/15/2013	42,430.63
FOLLETT LIBRARY RESOURCES CORP	02/22/2013	34,953.06
FRANKLIN, JOHN	02/15/2013	78.00
FREDERICK, ANNA	02/15/2013	50.03
FRENCH, MALCOLM	02/08/2013	163.00
FRENCH, MALCOLM	02/15/2013	98.00
FRESH AIR	02/01/2013	458.00
FRESH AIR	02/08/2013	458.00
FRIDAY, VERNON	02/15/2013	78.00
FRIDAY, VERNON	02/22/2013	78.00
FROG STREET PRESS	02/22/2013	23,482.00
FRYE, NATALIE ISABEL	02/22/2013	138.00
FUENTES, GEORGE	02/01/2013	113.00
FUENTES, GEORGE	02/22/2013	93.00
FUGRO CONSULTANTS, INC	02/01/2013	6,576.00
FULLER, LEONARD B.	02/01/2013	146.00
FULLER, LEONARD B.	02/08/2013	146.00
FULLER, LEONARD B.	02/15/2013	73.00

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FUNDRAISERS, ETC..., INC.	02/01/2013	1,320.00
FUNDRAISERS, ETC..., INC.	02/08/2013	63.00
FUNDRAISERS, ETC..., INC.	02/15/2013	3,960.00
G & G INVESTMENTS, INC.	02/15/2013	330.00
G & G INVESTMENTS, INC.	02/22/2013	47.70
G&M SOUTH TEXAS PIZZA, LLC	02/08/2013	1,576.99
GAFFNEY, MICHAEL J.	02/15/2013	241.33
GALE GROUP	02/01/2013	1,642.88
GALLEGOS, JESUS OMAR	02/22/2013	1,110.80
GALVAN, DAVID A.	02/15/2013	6,000.00
GALVAN, OSCAR M.	02/22/2013	167.75
GANDY, JOHN	02/22/2013	118.00
GARCIA, ANTHONY	02/22/2013	73.00
GARCIA, CHRISTOPHER	02/15/2013	50.91
GARCIA, CYNTHIA N.	02/15/2013	86.72
GARCIA, CYNTHIA N.	02/22/2013	14.50
GARCIA, DAVID	02/01/2013	675.18
GARCIA, DAVID	02/22/2013	232.50
GARCIA, ERUBIEL H.	02/15/2013	179.00
GARCIA, ERUBIEL H.	02/22/2013	93.00
GARCIA, JOE	02/01/2013	146.00
GARCIA, JOE	02/15/2013	116.00
GARCIA, KATHERINE	02/22/2013	18.26
GARCIA, MARY R.	02/08/2013	60.16
GARCIA, REBECCA	02/26/2013	-200.00
GARCIA, ROXANNE	02/15/2013	10.00
GARCIA, STEVE	02/22/2013	25.58
GARCIA, TOMAS Y.	02/22/2013	100.00
GARDNER SR., ANTHONY B.	02/01/2013	78.00
GARDNER SR., ANTHONY B.	02/22/2013	113.00
GARRETT BOOK COMPANY	02/22/2013	4,134.28
GARY BELL ATHLETIC SUPPLY	02/01/2013	3,602.00
GARZA ENTERPRISES, INC.	02/01/2013	2,959.57
GARZA ENTERPRISES, INC.	02/08/2013	15,240.86
GARZA ENTERPRISES, INC.	02/15/2013	6,296.55
GARZA ENTERPRISES, INC.	02/22/2013	4,357.07
GARZA, ALFRED	02/22/2013	275.00
GARZA, GABRIEL	02/15/2013	73.00
GARZA, GILBERT	02/01/2013	57.06
GARZA, RANDOLPH	02/22/2013	93.00
GATEWAY PRINTING &	02/01/2013	22,302.37
GATEWAY PRINTING &	02/08/2013	2,121.85
GATEWAY PRINTING &	02/15/2013	14,527.89
GATEWAY PRINTING &	02/22/2013	6,468.31
GATOR, INC.	02/22/2013	97,246.39
GE CAPITAL INFO TECH. SOL. INC	02/01/2013	114,603.98

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GE CAPITAL INFO TECH. SOL. INC	02/04/2013	114,603.98
GE CAPITAL INFO TECH. SOL. INC	02/08/2013	161,832.57
GE CAPITAL INFO TECH. SOL. INC	02/11/2013	-114,603.98
GENERAL PARTS INTERNATIONAL	02/01/2013	3,661.20
GENERAL PARTS INTERNATIONAL	02/22/2013	1,030.80
GENERAL REVENUE CORPORATION	02/27/2013	489.31
GENWORTH LIFE INSURANCE CO.	02/15/2013	19.61
GENWORTH LIFE INSURANCE CO.	02/27/2013	756.80
GERAGHTY, WALTER JOSEPH	02/15/2013	250.00
GERBER, JOEL	02/14/2013	-113.00
GERBER, JOEL	02/15/2013	113.00
GHERMAN, RYAN E.	02/22/2013	73.00
GHINAUDO, PENNY A.	02/22/2013	153.93
GIBBS, STEPHEN MIKE	02/08/2013	78.00
GILBERT, MICHAEL	02/15/2013	135.60
GILDART, HANNAH	02/01/2013	500.00
GILES, ROBERT L.	02/15/2013	156.00
GILL, JOYCE	02/01/2013	200.00
GILMORE, LORRAINE	02/08/2013	37.00
GILMORE, LORRAINE	02/15/2013	222.00
GILMORE, LORRAINE	02/22/2013	111.00
GLADNEY, LINDA	02/01/2013	73.00
GLADNEY, LINDA	02/08/2013	73.00
GLADNEY, LINDA	02/15/2013	146.00
GLADNEY, LINDA	02/22/2013	73.00
GLASCO, ENGRIED C.	02/01/2013	123.27
GLASCO, ENGRIED C.	02/22/2013	177.24
GLENDALE PARADE STORE, LLC	02/01/2013	125.00
GOMEZ, GERARDO LUIS	02/15/2013	93.00
GONZALES, ANTONIO III	02/15/2013	78.00
GONZALES, CARMEN	02/15/2013	103.85
GONZALES, CAROLINE	02/08/2013	251.42
GONZALES, CAROLYN	02/01/2013	69.93
GONZALES, JENNIFER	02/01/2013	197.81
GONZALES, SANDRA A.	02/22/2013	50.53
GONZALES, TONY	02/15/2013	78.00
GONZALEZ, ALBERT M.	02/01/2013	73.00
GONZALEZ, DIANA	02/08/2013	127.13
GONZALEZ, JR., JOHN	02/15/2013	103.00
GONZALEZ, MARIA DEL	02/08/2013	43.96
GONZALEZ, MONICA	02/15/2013	50.85
GONZALEZ, RENE JOSEPH	02/15/2013	73.00
GONZALEZ, RONALD	02/01/2013	73.00
GONZALEZ, RONALD	02/08/2013	73.00
GOPHER SPORT	02/01/2013	556.20
GOPHER SPORT	02/22/2013	20,820.70

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GOVERNMENT FINANCE OFFICERS	02/01/2013	550.00
GOVERNMENT TREASURERS'	02/08/2013	75.00
GRAINGER	02/01/2013	3,883.39
GRAINGER	02/08/2013	1,897.91
GRAINGER	02/22/2013	1,962.70
GRANDE TRUCK CENTER, INC.	02/01/2013	3,122.48
GRANDE TRUCK CENTER, INC.	02/08/2013	221.71
GRANDE TRUCK CENTER, INC.	02/22/2013	2,894.47
GRANT, ADRIAN	02/15/2013	627.16
GRAYSON, CARMEN Y.	02/01/2013	241.09
GREAT AMERICAN INSURANCE GROUP	02/01/2013	52,631.50
GREAT AMERICAN INSURANCE GROUP	02/22/2013	52,631.50
GREATER SA AFTER SCHOOL	02/22/2013	8,747.24
GREEN, GERALD	02/15/2013	78.00
GREEN, GERALD	02/22/2013	106.00
GREEN, HERBERT J.	02/08/2013	73.00
GREENWOOD-KUEST, JENNIFER	02/01/2013	39.96
GREYSTONES CONSULTING LLC	02/22/2013	1,100.00
GRICE, VERNARD	02/01/2013	73.00
GRICE, VERNARD	02/08/2013	73.00
GRICE, VERNARD	02/15/2013	146.00
GRIFFIN, KENNETH WILLIAM	02/08/2013	140.00
GROUP EXCELLENCE, LTD.	02/01/2013	89,100.48
GROUP EXCELLENCE, LTD.	02/08/2013	29,538.74
GT DISTRIBUTORS, INC.	02/08/2013	418.25
GUAJARDO, CESAR A.	02/08/2013	98.00
GUAJARDO, CESAR A.	02/15/2013	93.00
GUENTHER, CHARLES F.	02/08/2013	16,500.00
GUERINGER, TOM	02/01/2013	78.00
GUERINGER, TOM	02/22/2013	78.00
GUERRA, DIANA	02/01/2013	12.55
GUERRA, ROSALIND	02/15/2013	229.82
GUEVARA, MATTHEW MAX	02/01/2013	148.00
GUEVARA, MAX D. JR.	02/15/2013	148.00
GUIDO / SUNDT, A JOINT VENTURE	02/01/2013	2,161.29
GUIDO / SUNDT, A JOINT VENTURE	02/08/2013	4,206.87
GUIDO / SUNDT, A JOINT VENTURE	02/15/2013	5,694.38
GULF COAST PAPER CO INC	02/01/2013	45,411.84
GULF COAST PAPER CO INC	02/08/2013	83.93
GULF COAST PAPER CO INC	02/15/2013	5,349.40
GULF COAST PAPER CO INC	02/22/2013	22,912.41
GUTIERREZ, ARNOLDO	02/15/2013	89.72
GUTIERREZ, BELINDA	02/08/2013	38.10
GUTIERREZ, ROBERT	02/15/2013	53.00
HAASE, ALEXIS	02/15/2013	47.08
HAHN, RUTH	02/08/2013	30.00

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HALFORD, MICHAEL	02/22/2013	53.00
HALL, WILLIAM F. JR.	02/08/2013	78.00
HAMBY, DUANNE	02/01/2013	200.00
HAMPTON INN	02/08/2013	941.76
HAMPTON INN & SUITES	02/01/2013	117.72
HANSON, CHERYL	02/01/2013	31.62
HANSON, CHERYL	02/08/2013	86.29
HANSON, CHERYL	02/15/2013	276.35
HANSON, CHERYL	02/22/2013	188.31
HARLANDALE I. S. D.	02/15/2013	7,982.51
HARLANDALE I. S. D.	02/22/2013	27,009.31
HARRIS, DARRELL	02/15/2013	123.00
HARRIS, MARSHALL T.	02/08/2013	53.00
HARRISON, CRYSTAL	02/22/2013	156.80
HARRISON, PAMELA	02/08/2013	57.55
HARRY JERSIG CENTER	02/15/2013	266.00
HARRY K WONG PUBLICATIONS INC.	02/15/2013	4,950.00
HARRY, MARSHALL C	02/08/2013	16,145.00
HARTFORD LIFE INSURANCE	02/15/2013	4,897.23
HARTWELL INTERNATIONAL LLC	02/01/2013	4,197.00
HARTWIG, REX	02/22/2013	160.00
HARVEY, PATRICK L.	02/22/2013	152.25
HARWELL, ZACHARY	02/22/2013	90.00
HAVEL CAMERA SERVICE, INC.	02/15/2013	120.00
HAWKINS PERSONNEL GROUP	02/15/2013	1,814.40
HAWKINS PERSONNEL GROUP	02/22/2013	769.50
HAYES SOFTWARE SYSTEMS	02/22/2013	37,498.02
HAYS, HELEN	02/15/2013	93.00
HAYTER, JERRY	02/15/2013	322.50
HEALY-MURPHY CENTER	02/15/2013	1,357.20
HEB CREDIT RECEIVABLES	02/01/2013	12,839.10
HEB CREDIT RECEIVABLES	02/08/2013	14,917.31
HEB CREDIT RECEIVABLES	02/15/2013	9,803.21
HEB CREDIT RECEIVABLES	02/22/2013	8,381.62
HEINEMANN WORKSHOPS	02/15/2013	398.00
HELINE, ASHLEY R.	02/08/2013	30.00
HENDERSON, AMELIA	02/22/2013	15.26
HEREDIA, ANTONIO	02/01/2013	98.00
HERNANDEZ, CYNTHIA	02/22/2013	124.94
HERNANDEZ, IRMA	02/15/2013	89.95
HERNANDEZ, JOHN	02/08/2013	50.00
HERNANDEZ, MICHAEL A.	02/08/2013	151.00
HERNANDEZ, MICHAEL A.	02/15/2013	126.00
HERNANDEZ, MICHAEL A.	02/22/2013	156.00
HERNING, SHARON M.	02/08/2013	675.00
HERRERA, PAULINE S.	02/01/2013	75.00

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HERWECK'S INC	02/08/2013	96.90
HGP AUSTIN CORPORATION	02/08/2013	235.44
HIDALGO, SERGIO	02/01/2013	58.00
HIDALGO, SERGIO	02/15/2013	412.00
HIGH SCHOOL MUSIC SVC., INC.	02/01/2013	1,220.13
HIGH SCHOOL MUSIC SVC., INC.	02/15/2013	1,347.82
HIGH SCHOOL MUSIC SVC., INC.	02/22/2013	246.40
HIGH SCHOOL VASE REGION 20	02/15/2013	75.00
HIGH SCHOOL VASE REGION 20	02/22/2013	450.00
HIGH SCHOOL VASE REGION 20E	02/15/2013	1,020.00
HIGH SIERRA TOILET COMPANY	02/08/2013	325.00
HIGH SIERRA TOILET COMPANY	02/22/2013	325.00
HIGH/SCOPE EDUCATIONAL	02/08/2013	28,246.35
HIGHSMITH LLC	02/08/2013	285.43
HIGHSMITH LLC	02/15/2013	231.02
HIGHSMITH LLC	02/22/2013	164.10
HILDEBRAND, BYRON	02/01/2013	74.00
HILDEBRAND, BYRON	02/08/2013	37.00
HILDEBRAND, BYRON	02/15/2013	37.00
HILDEBRAND, BYRON	02/22/2013	74.00
HILDEBRAND, DARRELL	02/01/2013	14.95
HILDEBRAND, JANENE	02/22/2013	30.00
HILDEBRAND, TERRY	02/08/2013	34.02
HILL COUNTRY ELECTRIC SUPPLY	02/01/2013	700.00
HILL COUNTRY ELECTRIC SUPPLY	02/08/2013	764.86
HILL COUNTRY ELECTRIC SUPPLY	02/22/2013	2,148.17
HILLIARD, JOHN K.	02/01/2013	77.02
HILLIARD, RONALD	02/15/2013	131.00
HILLIARD, RONALD	02/22/2013	78.00
HOBBY LOBBY STORES, INC.	02/08/2013	119.69
HOLCOMB, TAMARA	02/15/2013	103.66
HOLGUIN, ARMANDO	02/08/2013	109.00
HOLGUIN, ARMANDO	02/15/2013	126.50
HOLGUIN, ARMANDO	02/22/2013	186.00
HOLIDAY INN NORTHWEST PLAZA	02/08/2013	235.44
HOLLOWAY, JENNIFER S.	02/15/2013	49.98
HOLMES HIGH SCHOOL	02/15/2013	285.00
HOLMES, GEORGE A	02/15/2013	146.00
HOLT COMPANY OF TEXAS INC	02/15/2013	892.52
HOLUB, PATRICIA	02/15/2013	148.32
HOME DEPOT CREDIT SERVICES	02/01/2013	384.66
HOME DEPOT CREDIT SERVICES	02/08/2013	21.94
HOME DEPOT CREDIT SERVICES	02/15/2013	282.38
HOME DEPOT CREDIT SERVICES	02/22/2013	196.32
HOME DEPOT PROX 0288-2156	02/22/2013	1,109.66
HOMESTEAD STUDIO SUITES HOTEL	02/08/2013	392.33

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HOMEWOOD SUITES	02/08/2013	1,951.43
HOPKINS, JOSEPH	02/01/2013	78.00
HOPKINS, JOSEPH	02/15/2013	131.00
HOUGHTON MIFFLIN COMPANY	02/01/2013	2,864.96
HOUGHTON MIFFLIN COMPANY	02/08/2013	296.65
HOUY, FREDERICK KYLE	02/22/2013	209.39
HOY, GAYLE	02/08/2013	49.95
HUMANA HEALTH PLAN	02/04/2013	47,316.08
HUMANA HEALTH PLAN	02/11/2013	15,384.99
HUMANA HEALTH PLAN	02/15/2013	78,480.55
HUMANA HEALTH PLAN	02/17/2013	40,391.77
HUMANA HEALTH PLAN	02/19/2013	62,138.80
HUMANA HEALTH PLAN TEXAS HMO	02/15/2013	15,039.78
HUMANA HEALTH PLAN TEXAS HMO	02/22/2013	1,510.34
HUMANA SPECIALTY BENEFITS	02/15/2013	53.41
HUMANA SPECIALTY BENEFITS	02/22/2013	82.25
HUNTER, MELANIE JOY	02/08/2013	65.00
HURT, STACEY	02/14/2013	-82.25
HURT, STACEY	02/15/2013	82.25
HYATT CORP.	02/08/2013	2,061.00
HYATT REGENCY	02/08/2013	656.22
HYATT SUMMERFIELD	02/08/2013	470.88
IANNO, SEAN	02/01/2013	63.00
IBARRA, MARIA A.	02/22/2013	200.00
IMAGERY GRAPHIC SYSTEMS, INC.	02/15/2013	2,577.67
IMMACULATE CONCEPTION	02/15/2013	251.72
INCE DISTRIBUTING, INC.	02/22/2013	265.40
INDUSTRIAL DISTRIBUTION GROUP	02/08/2013	911.71
INDUSTRIAL DISTRIBUTION GROUP	02/22/2013	390.67
INDUSTRIAL SYSTEMS, INC.	02/15/2013	1,228.29
INDUSTRY1ONE STAFFING	02/01/2013	2,356.56
INDUSTRY1ONE STAFFING	02/15/2013	18,874.60
INGRAM, JENNIFER	02/22/2013	215.64
INMAN CHRISTIAN CENTER INC	02/15/2013	1,812.04
INNOVADIA, LLC	02/01/2013	21,683.75
INSCO DISTRIBUTING, INC.	02/01/2013	787.88
INSCO DISTRIBUTING, INC.	02/08/2013	1,423.48
INSCO DISTRIBUTING, INC.	02/15/2013	1,018.78
INSCO DISTRIBUTING, INC.	02/22/2013	1,714.19
INTECH SOUTHWEST	02/15/2013	40.00
INTECH SOUTHWEST	02/22/2013	6,000.00
INTERNAL REVENUE SERVICE	02/27/2013	1,710.29
INTERNAL REVENUE SERVICE	02/27/2013	175.00
INTERNAL REVENUE SERVICE-ACS	02/01/2013	480.86
INTERNAL REVENUE SERVICE-ACS	02/15/2013	428.97
INTERNAL REVENUE SERVICE-ACS	02/27/2013	2,305.18

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INTERNATIONAL BACCALAUREATE	02/01/2013	1,302.32
INTERNATIONAL BACCALAUREATE OR	02/01/2013	27,900.00
INTERSTATE BILLING SERVICE	02/01/2013	607.84
INTERSTATE BILLING SERVICE	02/08/2013	89.99
INTERSTATE BILLING SERVICE	02/15/2013	783.78
INTERSTATE BILLING SERVICE	02/22/2013	148.00
IOWA DEPARTMENT OF HUMAN SVCS	02/27/2013	198.00
IRS	02/27/2013	1,515.34
ISON-WEIKEL, JANICE	02/08/2013	67.07
IT'S GREEK TO ME, INC	02/08/2013	326.00
ITW FOOD EQUIPMENT GROUP LLC	02/01/2013	195.93
ITW FOOD EQUIPMENT GROUP LLC	02/22/2013	3.61
IVES, RUSSELL JR.	02/01/2013	78.00
IVES, RUSSELL JR.	02/08/2013	78.00
J.A. SEXAUER, INC.	02/08/2013	1,143.24
J.W. PEPPER & SONS INC.	02/22/2013	164.83
JACKSON, JOAN	02/15/2013	430.50
JACKSON, TONY	02/01/2013	380.30
JACKSON, WOODROW JR.	02/01/2013	53.00
JACKSON, WOODROW JR.	02/22/2013	78.00
JARAMILLO, SAVINO P.	02/15/2013	78.00
JASON'S DELI	02/22/2013	226.01
JASTER-QUINTANILLA S. A. LLP	02/01/2013	45,000.00
JDSA I, LTD	02/01/2013	1,656.87
JDSA I, LTD	02/08/2013	502.04
JDSA I, LTD	02/22/2013	85.00
JENNIE O TURKEY STORE	02/08/2013	19,575.01
JIMENEZ, MICHELLE	02/15/2013	153.74
JM PROJECT MANAGEMENT LLC	02/22/2013	246,692.00
JOHN DEERE LANDSCAPES/LESCO	02/15/2013	1,846.13
JOHN H. SOROLA INC.	02/01/2013	70.57
JOHN H. SOROLA INC.	02/08/2013	19.50
JOHN H. SOROLA INC.	02/15/2013	143.48
JOHN H. SOROLA INC.	02/22/2013	497.81
JOHN JAY GOLF	02/01/2013	150.00
JOHNSON CONTROLS, INC.	02/08/2013	2,290.00
JOHNSON SUPPLY	02/08/2013	353.38
JOHNSON, BRENDA G.	02/15/2013	200.00
JOHNSON, JANNARA	02/08/2013	48.80
JOHNSON, LAWRENCE E.	02/15/2013	73.00
JOHNSON, RODNEY H.	02/08/2013	1,000.00
JOHNSTONE SUPPLY OF S A INC	02/08/2013	859.78
JOHNSTONE SUPPLY OF S A INC	02/15/2013	977.89
JONES, JOHN M.	02/01/2013	98.00
JONES, WILLIAM LEROY	02/01/2013	140.00
JOSEPH, CATHERINE ARCHER	02/15/2013	112.17

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JOSTENS, INC.	02/08/2013	3,135.20
JP MORGAN CHASE	02/01/2013	11,470.41
JPM COMMUNICATIONS, LLC	02/01/2013	426.84
JPM COMMUNICATIONS, LLC	02/08/2013	844.54
JPM COMMUNICATIONS, LLC	02/22/2013	2,656.00
JRF INDUSTRIES LLC	02/01/2013	1,527.50
JTM PROVISION'S INC.	02/15/2013	7,516.00
JUAREZ, RICARDO II	02/08/2013	65.32
JUNIOR LIBRARY GUILD	02/08/2013	1,560.00
JUNIOR LIBRARY GUILD	02/15/2013	195.00
JURENA, SARA B.	02/08/2013	625.46
JURICA, JAMES J.	02/15/2013	251.00
JUST FOR KIX	02/15/2013	608.18
JW MARRIOTT HOTEL HOTEL	02/22/2013	872.00
KADUCEUS	02/01/2013	9,900.00
KAHN, CHERI	02/08/2013	107.67
KAI-ALLIANCE LC	02/08/2013	55,865.04
KAMINSKI, JARED	02/08/2013	65.85
KAPLAN EARLY LEARNING COMPANY	02/01/2013	360.08
KAPLAN EARLY LEARNING COMPANY	02/08/2013	1,160.19
KAREN SEAL AND VERONICA	02/08/2013	3,500.00
KELLER MATERIAL, LTD.	02/01/2013	951.43
KELLER MATERIAL, LTD.	02/08/2013	870.24
KELLER MATERIAL, LTD.	02/15/2013	2,424.16
KELLER MATERIAL, LTD.	02/22/2013	1,904.47
KENNEDY, JAMES R.	02/01/2013	53.00
KENNEDY, JAMES R.	02/22/2013	78.00
KERRVILLE BUS CO INC	02/08/2013	1,895.00
KERRVILLE BUS CO INC	02/15/2013	2,142.48
KERRVILLE BUS CO INC	02/22/2013	1,152.60
KHANTHAROTH, SOMPHONE	02/01/2013	125.00
KHANTHAROTH, SOMPHONE	02/22/2013	250.00
KIGHT, RACHELLE	02/08/2013	110.97
KING WILLIAM FAIR	02/15/2013	18.00
KIRIAZES, DEBRA	02/01/2013	159.31
KITTRICK, PATRICIA J.	02/15/2013	122.72
KLIEWER, KAREN	02/01/2013	48.00
KNOWLDGE ISLAND, INC.	02/22/2013	56,354.00
KNOWSYS EDUCATIONAL SERVICES	02/08/2013	5,625.00
KOCHHEISER, LINDA	02/01/2013	79.92
KOENNING INC.	02/22/2013	78.53
KWAL PAINT	02/01/2013	527.56
KWAL PAINT	02/22/2013	84.95
L B S R ENTERPRISES, INC.	02/01/2013	72.00
LA QUINTA INN	02/22/2013	203.83
LA VERNIA I.S.D.	02/08/2013	295.00

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LABATT FOOD SERVICE	02/15/2013	100,081.55
LABATT FOOD SERVICE	02/22/2013	97,695.96
LABOR ON DEMAND	02/01/2013	1,379.83
LABOR ON DEMAND	02/08/2013	1,703.36
LABOR ON DEMAND	02/15/2013	829.68
LAERDAL MEDICAL CORPORATION	02/15/2013	22,600.00
LAKESHORE	02/01/2013	8,039.64
LAKESHORE	02/15/2013	35,747.07
LAKESHORE	02/22/2013	6,340.18
LAMB WESTON SALES, INC.	02/08/2013	20,968.01
LAND O'LAKES, INC.	02/15/2013	16,278.00
LANDA, REBECCA	02/08/2013	94.71
LANGREICH, KIRSTIN	02/08/2013	80.23
LANKFORD, ROLAND A.	02/01/2013	146.00
LANKFORD, ROLAND A.	02/15/2013	219.00
LANKFORD, ROLAND A.	02/22/2013	73.00
LARA, CECILIO	02/22/2013	100.80
LASHLEY SOUTH TEXAS, LLC	02/15/2013	248.97
LAWLER, JOHN	02/08/2013	101.14
LAZARIN, MARICELA	02/22/2013	392.66
LEAD4WARD, LLC	02/01/2013	150.00
LEAD4WARD, LLC	02/15/2013	1,650.00
LEAD4WARD, LLC	02/22/2013	11,670.00
LEAL, THERESA R.	02/01/2013	10.19
LEAL, THERESA R.	02/08/2013	60.07
LEAL, THERESA R.	02/15/2013	44.45
LEAPIN' LEOTARDS LTD.	02/01/2013	928.80
LEARN IT SYSTEMS	02/08/2013	15,551.25
LEARNING A-Z LICENSE	02/01/2013	349.80
LEARNING A-Z LICENSE	02/15/2013	1,873.75
LEARNING ZONE	02/01/2013	2,958.91
LEARNING ZONE	02/08/2013	7,976.63
LEARNING ZONE	02/15/2013	1,699.21
LEARNING ZONE	02/22/2013	43.21
LEARNING ZONE	02/22/2013	3,457.19
LECTORUM PUBLICATIONS, INC.	02/15/2013	271.19
LEDEZMA, CRISTINA	02/01/2013	19.96
LEE, GLENN PATRICK	02/01/2013	53.00
LEE, GLENN PATRICK	02/15/2013	146.00
LEHMBERG ENTERPRISES, INC.	02/01/2013	1,301.50
LEHMBERG ENTERPRISES, INC.	02/08/2013	59.70
LEHMBERG ENTERPRISES, INC.	02/22/2013	231.95
LEOS, OMAR A.	02/01/2013	387.98
LERNER PUBLISHING GROUP	02/15/2013	2,361.71
LESLIE G.	02/01/2013	1,462.80
LESLIE G.	02/13/2013	-220.50

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LESLIE G.	02/15/2013	220.50
LIGHTBOURN, RITA MARIE	02/15/2013	111.76
LINARES, ALMA	02/01/2013	314.69
LINDQUIST, CHERYL CELLON	02/08/2013	150.00
LITTLE CAESARS PIZZA	02/01/2013	86.88
LITTLE CAESARS PIZZA	02/15/2013	71.88
LITTLEFIELD, DOUGLAS	02/01/2013	353.60
LLAMAS, ANNA	02/15/2013	116.00
LOGAN, CATHRYN S.	02/01/2013	200.00
LOGAN, KEITH	02/01/2013	73.00
LOGAN, KEITH	02/15/2013	73.00
LONE STAR IH10, LTD	02/01/2013	90.75
LONE STAR IH10, LTD	02/15/2013	10.37
LONE STAR INVESTMENT POOL	02/15/2013	391,551.86
LONE STAR LEARNING	02/15/2013	1,178.84
LONE STAR LEARNING	02/22/2013	403.17
LONE STAR RADIATOR COMPANY	02/01/2013	397.50
LONE STAR RADIATOR COMPANY	02/15/2013	219.15
LONGHORN IRRIGATION INC.	02/08/2013	20.59
LOPEZ SEIDEL ARCHITECTS INC	02/01/2013	18,943.04
LOPEZ SEIDEL ARCHITECTS INC	02/22/2013	350.00
LOPEZ, CRISTINA M.	02/15/2013	67.80
LOPEZ, LEWIS K	02/01/2013	146.00
LOPEZ, LEWIS K	02/15/2013	126.00
LOPEZ, LEWIS K	02/22/2013	73.00
LOPEZ, LYDIA R	02/08/2013	1,380.00
LOPEZ, RUDOLPH JR.	02/15/2013	73.00
LOPEZ, RUDOLPH JR.	02/22/2013	73.00
LOREDO, MARIBEL	02/15/2013	103.00
LOVE, GAIL	02/01/2013	19.43
LOWE'S CREDIT SERVICES	02/01/2013	54.26
LOWE'S CREDIT SERVICES	02/15/2013	52.98
LOWERY, JOHNNIE	02/08/2013	78.00
LOWERY, JOHNNIE	02/15/2013	78.00
LOZANO, OSCAR	02/08/2013	73.00
LRP PUBLICATIONS	02/22/2013	207.00
LUCERO, ERIC R.	02/01/2013	163.00
LUCERO, RAY R.	02/01/2013	163.00
LUNA, BIANCA	02/08/2013	97.18
LUNA, DANIEL	02/08/2013	14.95
LYNWOOD BLDG. MATERIALS, INC	02/15/2013	935.90
LYNWOOD BLDG. MATERIALS, INC	02/22/2013	589.73
M-TRONICS, INC.	02/08/2013	937.46
M-TRONICS, INC.	02/15/2013	117.80
M-TRONICS, INC.	02/22/2013	192.02
MACIAS, RAYMOND	02/15/2013	53.49

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MACKIN EDUCATIONAL RESOURCES	02/01/2013	1,427.43
MACKIN EDUCATIONAL RESOURCES	02/08/2013	3,852.20
MACKIN EDUCATIONAL RESOURCES	02/15/2013	2,020.27
MACKIN EDUCATIONAL RESOURCES	02/22/2013	8,091.07
MADELINE ANZ SLAY ARCHITECTURE	02/22/2013	17,396.41
MADORE, THERESA	02/01/2013	19.48
MADSEN, JOHN DELWIN	02/22/2013	53.00
MAESTAS, JENNIFER	02/08/2013	15.87
MAGALLAN, STEPHANIE	02/01/2013	8.17
MAGIK CHILDREN'S THEATRE	02/01/2013	567.50
MAGIK CHILDREN'S THEATRE	02/08/2013	1,618.25
MAGIK CHILDREN'S THEATRE	02/15/2013	1,233.75
MAGIK CHILDREN'S THEATRE	02/22/2013	435.00
MAHA DEVA, LTD	02/22/2013	762.30
MALDONADO, ERIC	02/15/2013	199.13
MALDONADO, MIKE	02/01/2013	73.00
MANDUJANO, ANDRES	02/01/2013	58.00
MANDUJANO, ANDRES	02/15/2013	93.00
MARANTO, SHREVE	02/08/2013	113.22
MARBLE FALLS I.S.D.	02/08/2013	175.00
MARCO PRODUCTS, INC.	02/08/2013	165.61
MARCO PRODUCTS, INC.	02/22/2013	45.90
MARIN, LOUIS	02/08/2013	146.00
MARINES, VERONICA	02/22/2013	684.00
MARK'S	02/22/2013	1,311.18
MARKEM, INC	02/08/2013	21,902.50
MARKEM, INC	02/22/2013	534.00
MARKS, DIANNE	02/15/2013	471.17
MARKS, DIANNE	02/22/2013	177.66
MARMON MOK	02/08/2013	146,612.00
MARRIOTT HOTEL SERVICES, INC.	02/08/2013	710.19
MARSCH, GAIL N.	02/01/2013	78.00
MARSCH, GAIL N.	02/08/2013	30.00
MARSHALL SHREDDING CO.	02/01/2013	206.88
MARSHALL SHREDDING CO.	02/08/2013	180.00
MARSHALL SHREDDING CO.	02/15/2013	376.00
MARTIN, ELIZABETH	02/08/2013	3,400.00
MARTIN, MARSHA	02/08/2013	75.48
MARTIN, MARSHA	02/15/2013	86.90
MARTIN, NICOLE	02/08/2013	73.00
MARTIN, NICOLE	02/15/2013	78.00
MARTIN, RICK H.	02/15/2013	93.00
MARTINEZ, ADRIAN	02/08/2013	1,500.00
MARTINEZ, ARNOLD A.	02/01/2013	78.00
MARTINEZ, CYNTHIA	02/08/2013	49.00
MARTINEZ, DIANA	02/22/2013	13.97

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MARTINEZ, ERNESTO M.	02/01/2013	73.00
MARTINEZ, GIL P.	02/08/2013	156.00
MARTINEZ, GIL P.	02/15/2013	78.00
MARTINEZ, HERACLIO	02/01/2013	161.00
MARTINEZ, JASON	02/01/2013	48.00
MARTINEZ, JENNIFER	02/22/2013	120.00
MARTINEZ, JESSE	02/08/2013	73.00
MARTINEZ, JESSE	02/15/2013	43.00
MARTINEZ, MARCO	02/08/2013	146.00
MARTINEZ, MICHAEL A.	02/01/2013	58.00
MARTINEZ, RICHARD	02/22/2013	152.46
MARTINEZ, ROBERTO D.	02/01/2013	65.00
MARTINEZ, ROGER G.	02/15/2013	78.00
MARY K. VIEGELAHN	02/01/2013	1,917.31
MARY K. VIEGELAHN	02/15/2013	1,917.31
MARY K. VIEGELAHN	02/27/2013	36,083.14
MASON, BRIAN G.	02/01/2013	163.00
MASSENGALE ARMATURE WORKS, INC	02/08/2013	1,131.01
MASSENGALE ARMATURE WORKS, INC	02/22/2013	453.99
MASSIE, MELISSA	02/15/2013	525.00
MASTERS DISTRIBUTION SYSTEMS	02/08/2013	1,034.34
MATERA PAPER COMPANY, INC.	02/01/2013	1,793.40
MATERA PAPER COMPANY, INC.	02/22/2013	234.00
MATOS, HECTOR L.	02/22/2013	89.89
MAURICIO, GERARDO	02/22/2013	78.52
MAURO G. MARTINEZ, INC	02/01/2013	351.00
MAURO G. MARTINEZ, INC	02/08/2013	468.00
MAURO G. MARTINEZ, INC	02/15/2013	754.00
MAY, JOHN A.	02/01/2013	173.57
MAYFIELD, GEOFFERY	02/22/2013	78.00
MC COY'S BUILDING SUPPLY	02/22/2013	483.09
MC CUISTIAN, MARION H.	02/08/2013	145.80
MC MORRIS, DONALD	02/08/2013	146.00
MC MORRIS, DONALD	02/15/2013	116.00
MC RAE, MARK	02/08/2013	202.27
MCAHREN, KIRA M.	02/15/2013	53.00
MCCHESNEY / BIANCO LLC	02/01/2013	96,825.84
MCGRATH RENTCORP	02/01/2013	1,455.00
MCGRATH RENTCORP	02/08/2013	2,910.00
MCGRATH RENTCORP	02/22/2013	82,267.00
MCGRAW, MARK T.	02/01/2013	227.00
MECA SPORTSWEAR, INC.	02/08/2013	560.00
MECA SPORTSWEAR, INC.	02/15/2013	70.00
MECA SPORTSWEAR, INC.	02/22/2013	840.00
MEDICAL STAFFING NETWORK, INC.	02/01/2013	2,830.50
MEDICAL STAFFING NETWORK, INC.	02/08/2013	2,286.50

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MEDICAL STAFFING NETWORK, INC.	02/15/2013	1,742.50
MEDICAL STAFFING NETWORK, INC.	02/22/2013	2,983.50
MEDICAL WHOLESALE, INC.	02/01/2013	3,635.12
MEDICAL WHOLESALE, INC.	02/08/2013	900.00
MEDICAL WHOLESALE, INC.	02/15/2013	1,252.69
MEDICAL WHOLESALE, INC.	02/22/2013	817.29
MEDINA JR., ALBERTO	02/08/2013	151.00
MEDINA, DIANA G.	02/01/2013	328.01
MEDINA, NOE R	02/01/2013	497.00
MEDINA, NOE R	02/08/2013	1,375.00
MEDINA, NOE R	02/15/2013	1,095.00
MEDINA, NOE R	02/22/2013	353.25
MEDINA-GARZA, DOLORES	02/01/2013	125.93
MEDINA-GARZA, DOLORES	02/15/2013	117.46
MEDRANO, ALMA	02/08/2013	365.52
MEDRANO, ALMA	02/15/2013	229.39
MENDEZ, NORBERT	02/01/2013	73.00
MENDIOLA, DEREK	02/08/2013	139.56
MENDOZA, CLARISSA	02/01/2013	41.35
MENDOZA, RAY	02/08/2013	73.00
MENDOZA, RAY	02/15/2013	93.00
MENGE, CARL JOHN	02/15/2013	4,250.00
MENTORING MINDS	02/01/2013	331.55
MENTORING MINDS	02/08/2013	20,345.95
MENTORING MINDS	02/22/2013	1,311.26
MERCER, WANITA	02/01/2013	49.64
METAFORM ARCHITECTS, INC	02/22/2013	1,676.50
METRO AMBULANCE	02/01/2013	4,050.00
MG-SA SAN PEDRO GOLF COURSE &	02/01/2013	330.00
MIANO, BETSY V.	02/15/2013	65.99
MICHAEL FOODS, INC.	02/08/2013	38,740.00
MILES, QUENTIN C.	02/15/2013	292.00
MILES, QUENTIN C.	02/22/2013	73.00
MILEWICH, SUSANA	02/01/2013	395.16
MILLER, ERNIE	02/15/2013	53.00
MILLER, RAY	02/08/2013	53.00
MIRANDA, EDWARD	02/01/2013	113.00
MIRELES, MATTHEW	02/15/2013	100.00
MISSION GAS CO.	02/08/2013	144.00
MISSION RESTAURANT SUPPLY CO.	02/01/2013	897.33
MISSION RESTAURANT SUPPLY CO.	02/15/2013	36.57
MISSION RESTAURANT SUPPLY CO.	02/22/2013	240.00
MITCHELL-SCOTT, KIAH S.	02/01/2013	35.53
MOBILE MINI I, INC.	02/01/2013	98.00
MONDRAGON, HENRY	02/08/2013	78.00
MONIK LODGING PARTNERS LP	02/22/2013	118.81

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MONROE, KELLY JO	02/15/2013	149.50
MOON, STEVEN R.	02/15/2013	113.00
MOORE SUPPLY CO.	02/01/2013	4,960.66
MOORE SUPPLY CO.	02/08/2013	1,576.53
MOORE SUPPLY CO.	02/22/2013	6,068.63
MORALES, EDWARD	02/08/2013	116.00
MORENO, JAVIER	02/08/2013	174.75
MORENO, JAVIER	02/15/2013	46.64
MORENO, JAVIER	02/22/2013	20.00
MORGAN, CHRISTOPHER D.	02/08/2013	73.00
MORGANTI TEXAS/CASIAS JOINT VE	02/08/2013	295,822.25
MORGANTI TEXAS/CASIAS JOINT VE	02/22/2013	423,427.31
MORONEZ, ALEJANDRO	02/22/2013	93.00
MORRIS ARCHITECTS, INC	02/01/2013	11,805.24
MORRIS, GINGER	02/08/2013	1,500.00
MORRISON SUPPLY COMPANY	02/08/2013	5,125.25
MORRISON SUPPLY COMPANY	02/15/2013	277.44
MORRISON SUPPLY COMPANY	02/22/2013	517.47
MOVIE LICENSING USA	02/01/2013	318.75
MOVIE LICENSING USA	02/22/2013	450.00
MOYA, VERNON SALDANA	02/08/2013	93.00
MOYA, VERNON SALDANA	02/22/2013	93.00
MSC INDUSTRIAL	02/08/2013	325.17
MUNICIPAL GOLF ASSOC. - SA	02/01/2013	270.00
MUNOZ, MARIA T.	02/22/2013	79.57
MURPHY, GARRY	02/22/2013	73.00
MUSSELMAN, JUDY LYNN	02/15/2013	2,925.00
MYMATH.NET INC	02/08/2013	11,131.34
MYMATH.NET INC	02/22/2013	18,398.17
NALEPA, THOMAS	02/08/2013	37.00
NALEPA, THOMAS	02/15/2013	148.00
NANNEY, BRITTANY	02/01/2013	39.97
NAPA AUTO PARTS-SAN ANTONIO DC	02/01/2013	1,039.60
NAPA AUTO PARTS-SAN ANTONIO DC	02/08/2013	2,014.13
NAPA AUTO PARTS-SAN ANTONIO DC	02/15/2013	580.05
NAPA AUTO PARTS-SAN ANTONIO DC	02/22/2013	807.29
NARDIS, INC.	02/08/2013	6,217.17
NASCO INC.	02/01/2013	927.43
NASCO INC.	02/08/2013	2,161.59
NASCO INC.	02/15/2013	78.50
NASCO INC.	02/22/2013	925.97
NATHAN SHERMAN ENTERPRISES	02/08/2013	112.25
NATHAN SHERMAN ENTERPRISES	02/22/2013	83.60
NATIONAL AUDUBON SOCIETY	02/08/2013	132.00
NATIONAL COUNCIL OF TEACHERS	02/08/2013	21,144.56
NATIONAL EDUCATIONAL	02/15/2013	255.89

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NATIONAL EDUCATIONAL	02/22/2013	2,018.87
NATIONAL PEN CORPORATION	02/08/2013	215.91
NATIONAL TECHN HONOR SOCIETY	02/15/2013	170.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/01/2013	652.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/27/2013	64.00
NATURAL BRIDGE CAVERNS	02/01/2013	293.51
NATURAL BRIDGE CAVERNS	02/08/2013	648.95
NATWELL SUPPLY CORP. OF SA	02/08/2013	243.75
NATWELL SUPPLY CORP. OF SA	02/22/2013	112.21
NAVARRO, JESSICA I.	02/01/2013	37.00
NAVARRO, JESSICA I.	02/08/2013	37.00
NCO FINANCIAL SYSTEMS, INC.	02/27/2013	220.82
NELSON, WILLIE	02/08/2013	37.00
NELSON, WILLIE	02/15/2013	111.00
NEMC	02/08/2013	13,232.00
NEMC	02/22/2013	50,051.50
NETSYNC NETWORK SOLUTIONS	02/08/2013	206.94
NEW YORK STATE	02/27/2013	164.53
NIELSON, LONNIE	02/08/2013	96.50
NIELSON, LONNIE	02/22/2013	84.14
NIGP	02/22/2013	59.00
NOBLE 1 RICHARDSON OP CO LLC	02/01/2013	211.86
NOONAN RITTIMANN ARCHITECTS	02/15/2013	450.00
NORRIS CONFERENCE CENTER, INC.	02/22/2013	1,275.00
NORTH PARK LINCOLN MURCURY	02/01/2013	9.96
NORTH PARK LINCOLN MURCURY	02/08/2013	468.65
NORTH PARK LINCOLN MURCURY	02/22/2013	30.80
NORTHEAST I.S.D.	02/08/2013	200.00
NORTHSIDE ACADEMIC DECATHLON	02/01/2013	297.50
NORTHSIDE ACADEMIC DECATHLON	02/15/2013	252.25
NORTHSIDE GOLF PROGRAM	02/08/2013	250.00
NORTHSIDE I.S.D. AQUATICS	02/22/2013	1,092.00
NORTHWEST EVALUATION ASSOC.	02/01/2013	100,000.00
NSM MERCHANT INC	02/22/2013	77.40
NYS CHILD SUPPORT	02/27/2013	871.00
O'CAMPO, EZEKIEL	02/08/2013	74.00
O'CAMPO, EZEKIEL	02/15/2013	37.00
O'CONNELL ROBERTSON & ASSOC.	02/15/2013	159,243.07
O'CONNELL, SEAN	02/01/2013	1,350.00
O'CONNOR GOLF	02/22/2013	400.00
O'DONNELL, KRISTIN	02/08/2013	247.50
O'DONNELL, KRISTIN	02/15/2013	220.00
O'NEILL, KATHY	02/08/2013	4,000.00
O'NEILL, KATHY	02/22/2013	2,800.00
O'REILLY AUTOMOTIVE, INC.	02/01/2013	742.00
O'REILLY AUTOMOTIVE, INC.	02/08/2013	3,802.99

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O'REILLY AUTOMOTIVE, INC.	02/15/2013	591.27
O'REILLY AUTOMOTIVE, INC.	02/22/2013	1,030.17
OAK FARMS - SAN ANTONIO	02/01/2013	369,092.04
OAK FARMS - SAN ANTONIO	02/08/2013	107,697.52
OAK FARMS - SAN ANTONIO	02/15/2013	134,429.23
OAK FARMS - SAN ANTONIO	02/22/2013	135,032.88
OBSERVER NEWSPAPER GROUP	02/08/2013	1,170.00
OCCUPATIONAL HEALTH CENTERS OF	02/22/2013	143.50
OCHOA, MICHAEL P.	02/15/2013	167.24
OFFICE DEPOT	02/01/2013	26,156.25
OFFICE DEPOT	02/08/2013	39,662.45
OFFICE DEPOT	02/15/2013	34,772.07
OFFICE DEPOT	02/22/2013	52,080.50
OK TOURS	02/01/2013	1,025.00
OK TOURS	02/22/2013	1,200.00
OLISON, MARY	02/15/2013	119.70
OLIVAS, JOSE LUIS	02/15/2013	125.89
OLIVE GARDEN	02/08/2013	235.06
OLSON, JOHN B.	02/08/2013	78.00
ORIENTAL TRADING COMPANY	02/01/2013	2,030.89
ORIENTAL TRADING COMPANY	02/08/2013	3,253.47
ORIENTAL TRADING COMPANY	02/15/2013	348.72
ORIENTAL TRADING COMPANY	02/22/2013	589.58
ORTIZ, MOISES	02/01/2013	38.00
ORTIZ, PATRICIA A.	02/01/2013	23.31
OTICON INC.	02/22/2013	190.00
OTTO, ERIC W.	02/22/2013	240.00
OUR LADY OF THE	02/22/2013	40.00
OUR LADY OF THE LAKE	02/01/2013	5,752.32
OUR LADY OF THE LAKE	02/15/2013	4,851.35
OVER THE RAINBOW	02/15/2013	503.44
OYAKAWA, TERESITA	02/08/2013	22.20
PACHECO, ALICE	02/15/2013	80.00
PACIFIC NORTHWEST PUBLISHING	02/01/2013	458.33
PACIFIC NORTHWEST PUBLISHING	02/22/2013	37.95
PADILLA, FRED	02/01/2013	246.00
PAESE, BETTE M.	02/08/2013	153.00
PAEZ, GENE	02/01/2013	73.00
PAGE, HARRY L.	02/01/2013	37.00
PAGE, HARRY L.	02/08/2013	37.00
PAGE, HARRY L.	02/15/2013	111.00
PALACIOS, GEORGE A.	02/15/2013	2,026.00
PALACIOS, GEORGE A.	02/22/2013	1,658.00
PALMQUIST, DAWN	02/08/2013	54.09
PALO ALTO COLLEGE	02/22/2013	200.00
PALO ALTO COLLEGE NATATORIUM	02/01/2013	297.00

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PARBALL CORPORATION	02/01/2013	3,810.24
PARHAM, BARBIE	02/01/2013	187.59
PARKER, DAVID	02/01/2013	78.00
PARKS, JHONA	02/08/2013	95.92
PATTERSON & ASSOCIATES	02/22/2013	350.00
PATTERSON, LAMAR	02/22/2013	198.61
PAUL'S TROPHY & ENGRAVING	02/01/2013	11.00
PAUL'S TROPHY & ENGRAVING	02/08/2013	284.08
PBK	02/01/2013	1,048.12
PCI EDUCATIONAL PUBLISHING	02/15/2013	149.44
PCMG, INC.	02/08/2013	340.60
PEDRAZA, RAMIRO	02/15/2013	304.00
PENA, ALEXANDRA	02/01/2013	41.07
PENA, JOE G.	02/08/2013	73.00
PENA, JOE G.	02/15/2013	73.00
PENA, JOE G.	02/22/2013	146.00
PENA, MARK A	02/15/2013	148.00
PENA, ROLAND M.	02/01/2013	48.00
PENA, ROLAND M.	02/08/2013	93.00
PENN FOSTER INC.	02/22/2013	8,333.37
PEOPLES EDUCATION INC	02/08/2013	149.00
PEPWEAR LLC	02/01/2013	791.20
PEREZ, ADRIANA	02/08/2013	241.15
PEREZ, CYNTHIA A.	02/08/2013	10.00
PEREZ, OLIVER T.	02/08/2013	199.00
PEREZ, OLIVER T.	02/15/2013	148.00
PEREZ, RAY	02/15/2013	73.00
PEREZ, SYLVESTER	02/22/2013	101.58
PERFECTION LEARNING CORP.	02/15/2013	3,998.82
PERRO, BRITTANY	02/08/2013	42.88
PERRO, BRITTANY	02/15/2013	175.82
PETERSEN, ERIC	02/01/2013	78.00
PETERSON TIRE, INC.	02/22/2013	50.00
PETROLEUM TRADERS CORPORATION	02/08/2013	23,838.03
PETROLEUM TRADERS CORPORATION	02/15/2013	48,276.06
PETROLEUM TRADERS CORPORATION	02/22/2013	51,500.50
PHEAA	02/27/2013	684.72
PHILPOTT MOTORS, INC.	02/15/2013	64,963.08
PICHON, ROGER L.	02/01/2013	113.00
PIERCE, CHUYA DAVILA	02/01/2013	50.00
PINNACLE VIDEO GROUP, INC.	02/08/2013	190.00
PIONEER CREDIT RECOVERY, INC.	02/27/2013	323.08
PIONEER DRAMA SERVICE, INC.	02/22/2013	120.50
PIONEER MANUFACTURING COMPANY	02/08/2013	1,743.00
PITNEY BOWES POSTAGE BY PHONE	02/08/2013	80,000.00
PITSCO, INC.	02/08/2013	1,055.25

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PIZZA HUT	02/01/2013	174.75
PIZZA HUT	02/22/2013	149.00
PIZZA HUT #014294	02/01/2013	250.00
PIZZA HUT #014294	02/08/2013	330.00
PIZZA HUT #014294	02/15/2013	80.00
PIZZA HUT #014294	02/22/2013	45.00
PIZZA PROPERTIES, INC.	02/08/2013	47.92
PLANO SPORTS SOCCER, INC.	02/01/2013	990.00
PLASCO ID	02/15/2013	600.90
PLASTIC SUPPLY OF SA, INC.	02/08/2013	61.84
PLAZA'S MEXICAN RESTAURANT	01/30/2013	-63.58
PLAZA'S MEXICAN RESTAURANT	02/01/2013	88.68
PLAZA'S MEXICAN RESTAURANT	02/08/2013	35.10
PLAZA'S MEXICAN RESTAURANT	02/22/2013	103.76
PLEASANTON HIGH SCHOOL	02/15/2013	250.00
PLEASANTON I. S. D.- TRACK	02/01/2013	250.00
POLLOCK PAPER DISTRIBUTORS	02/01/2013	12,937.68
POLLOCK PAPER DISTRIBUTORS	02/08/2013	198.84
POPE, LORY	02/01/2013	36.37
POPPE AUTOMOTIVE WAREHOUSE INC	02/01/2013	6,308.94
POPPE AUTOMOTIVE WAREHOUSE INC	02/08/2013	3,387.45
POPPE AUTOMOTIVE WAREHOUSE INC	02/15/2013	1,529.38
POPPE AUTOMOTIVE WAREHOUSE INC	02/22/2013	1,907.41
POSEY STEEL & SUPPLY # 853	02/08/2013	239.60
POSITIVE PROMOTIONS, INC.	02/01/2013	687.94
POSITIVE PROMOTIONS, INC.	02/08/2013	293.80
POSITIVE PROMOTIONS, INC.	02/22/2013	27.45
POST, JULIE	02/01/2013	200.00
POSTMASTER 002	02/22/2013	276.00
POSTMASTER 046	02/15/2013	90.00
POSTMASTER 051	02/08/2013	90.00
POSTMASTER 064	02/15/2013	92.00
POSTMASTER 105	02/22/2013	230.00
POSTMASTER 107	02/15/2013	184.00
POSTMASTER 158	02/08/2013	90.00
POSTMASTER 889	02/01/2013	134.78
PPG ARCHITECTURAL FINISHES INC	02/15/2013	284.76
PRADO, ROBERT	02/15/2013	400.00
PRAIRIE VIEW A&M UNIVERSITY	02/22/2013	200.00
PREVENT CHILD ABUSE TEXAS	02/22/2013	615.00
PRINCE, IRVING	02/08/2013	146.00
PRINCE, IRVING	02/22/2013	146.00
PROACT SEARCH	02/22/2013	5,296.97
PROCOMPUTING CORPORATION	02/08/2013	458.00
PROJECT LEAD THE WAY, INC.	02/22/2013	640.00
PSAV PRESENTATION SERVICES	02/15/2013	3,755.00

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PSS/WORLD MEDICAL SUPPLY	02/08/2013	2,175.12
PUENTE, UNITY	02/01/2013	89.58
PURE PARTY ICE	02/22/2013	1,200.00
PYRAMID SCHOOL PRODUCTS CORP	02/01/2013	4,923.36
QEP, INC.	02/08/2013	2,833.95
QUIJANO, EZEQUIEL	02/01/2013	324.00
QUILL CORPORATION	02/08/2013	87.83
QUILL CORPORATION	02/15/2013	98.62
QUINTANA, ADAM	02/08/2013	93.00
RAMIREZ, ADOLFO	02/08/2013	35.85
RAMIREZ, AURELIO H. JR.	02/01/2013	55.00
RAMIREZ, AURELIO H. JR.	02/08/2013	232.00
RAMIREZ, AURELIO H. JR.	02/15/2013	148.00
RAMIREZ, ELSA	02/15/2013	62.25
RAMIREZ, RICARDO	02/15/2013	100.00
RAMOS, JOYCE	02/08/2013	49.95
RAMOS, JUAN	02/22/2013	684.00
RANDALL, STAN	02/01/2013	30.00
RANDALL, STAN	02/08/2013	50.00
RANGEL, RICHARD RUDY	02/01/2013	199.00
RAPTOR TECHNOLOGIES, INC.	02/08/2013	634.00
RATCLIFF, JOYCE K.	02/08/2013	32.97
RAY, ANTHONY	02/08/2013	73.00
RAY, RASHARD	02/01/2013	61.87
RAY, RASHARD	02/15/2013	100.99
RAY, RASHARD	02/22/2013	1.28
RBC MUSIC CO., INC.	02/01/2013	2,230.15
RBC MUSIC CO., INC.	02/08/2013	1,209.90
RBC MUSIC CO., INC.	02/15/2013	1,824.55
RBC MUSIC CO., INC.	02/22/2013	447.87
RDA PRO MART	02/14/2013	-120.39
RDA PRO MART	02/15/2013	120.39
RDA SAN ANTONIO EAST	02/22/2013	120.39
REALLY GOOD STUFF INC.	02/08/2013	1,353.29
REALLY GOOD STUFF INC.	02/15/2013	612.13
REALLY GOOD STUFF INC.	02/22/2013	817.65
REDDY ICE CORP-SAN ANTONIO	02/22/2013	69.36
REECE, BRETT M.	02/15/2013	73.00
REES, CRAIG	02/01/2013	40.00
REES, CRAIG	02/08/2013	48.00
REGALADO, ALEJANDRO	02/01/2013	7,902.00
REGALADO, ALEJANDRO	02/08/2013	4,009.00
REGALADO, ALEJANDRO	02/22/2013	1,550.50
REGENT COACH LINE LTD.	02/01/2013	284.00
REGENT COACH LINE LTD.	02/22/2013	3,780.00
REGION 1 EDUCATION SERVICE CTR	02/08/2013	447.00

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REHFELD, FRANCES LOUISE	02/08/2013	362.00
REICHERZER, SANDRA	02/08/2013	80.92
REMOTE-LEARNER US INC.	02/08/2013	33,585.00
RENAISSANCE AUSTIN HOTEL	02/01/2013	1,573.10
RENAISSANCE AUSTIN HOTEL	02/08/2013	324.82
RENAISSANCE AUSTIN HOTEL	02/18/2013	-470.88
RENAISSANCE DALLAS HOTEL	02/22/2013	246.34
RENAISSANCE DALLAS-RICHARDSON	02/01/2013	226.00
RENAISSANCE LEARNING, INC.	02/08/2013	808.00
RENDON, GUADALUPE	02/15/2013	572.00
RENDON, GUADALUPE	02/22/2013	350.00
REYES, PETRA C.	02/15/2013	32.20
REYNA EDUCATION, INC.	02/15/2013	1,000.00
REYNOLDS, SHANE	02/01/2013	53.00
RHODE ISLAND NOVELTY, INC.	02/01/2013	123.79
RHYTHM BAND INSTRUMENTS INC	02/22/2013	216.77
RICHARD SANCHEZ	02/01/2013	195,334.00
RICOS PRODUCTS	02/22/2013	260.00
RIDDELL/ALL AMERICAN SPORTS	02/01/2013	33,128.75
RIDGWAY'S LLC	02/01/2013	2,471.81
RIDGWAY'S LLC	02/08/2013	2,916.17
RIFTON EQUIPMENT	02/01/2013	774.00
RIGHTMYER, JONATHAN E.	02/01/2013	48.00
RIGHTMYER, JONATHAN E.	02/08/2013	48.00
RINGEN, MICHAEL A.	02/15/2013	5,077.08
RIOJAS, RAUL C.	02/01/2013	425.00
RIOJAS, RAUL C.	02/22/2013	575.00
RIOS, ALEXANDRA	02/15/2013	336.00
RIOS, ERNESTINA	02/01/2013	74.15
RIOS, JOSE A.	02/15/2013	53.00
RIVER CITIES GAME TRUCK CORP	02/15/2013	875.00
RIVER CITY CHARTERS	02/08/2013	975.00
RIVER CITY CONCRETE PRODUCTS	02/22/2013	320.00
RIVER CITY PRODUCE INC	02/01/2013	128,810.75
RIVER CITY PRODUCE INC	02/08/2013	122,593.50
RIVER CITY PRODUCE INC	02/15/2013	31,557.75
RIVER CITY PRODUCE INC	02/22/2013	34,615.00
RIVERA, JOSEPH M.	02/08/2013	43.56
RIVERA, JOSEPH M.	02/15/2013	26.61
RIVERS, BEN	02/15/2013	53.00
RIVERTHEATRE ASSOCIATES	02/01/2013	139.13
RIVERTHEATRE ASSOCIATES	02/15/2013	532.50
RK GROUP JOINT VENTURE	02/15/2013	500.00
RKA PETROLEUM COMPANIES, INC.	02/01/2013	19,647.54
RKA PETROLEUM COMPANIES, INC.	02/22/2013	19,997.15
RLJ LODGING II REIT SUB INC.	02/08/2013	470.88

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ROBERT'S FLOWER SHOP	02/15/2013	74.95
ROBLES, LOUIS	02/01/2013	71.10
ROCHA, JUAN L	02/01/2013	24.03
ROCHA-CAMPION, BERTHA	02/01/2013	3,799.41
ROCHA-CAMPION, BERTHA	02/08/2013	1,363.81
RODRIGUEZ, ANGEL AARON	02/01/2013	48.00
RODRIGUEZ, ANGEL AARON	02/08/2013	48.00
RODRIGUEZ, HORTENCE	02/15/2013	45.90
RODRIGUEZ, JARED	02/15/2013	83.00
RODRIGUEZ, MARCY	02/08/2013	107.46
RODRIGUEZ, MARIBEL	02/08/2013	214.26
RODRIGUEZ, MARY LOU	02/01/2013	40.00
RODRIGUEZ, MARY LOU	02/08/2013	40.00
RODRIGUEZ, MICHELLE	02/08/2013	79.95
RODRIGUEZ, MINNIE	02/01/2013	50.00
RODRIGUEZ, MINNIE	02/15/2013	75.00
RODRIGUEZ, NANCE	02/22/2013	234.19
RODRIGUEZ, PEDRO	02/01/2013	73.00
RODRIGUEZ, PEDRO	02/22/2013	73.00
RODRIGUEZ, ROBERT	02/01/2013	78.00
RODRIGUEZ, RUDY	02/26/2013	-200.00
RODRIGUEZ, THELMA	02/15/2013	464.89
RODRIGUEZ, VANESSA	02/08/2013	204.00
RODRIGUEZ, VANITA VEGA	02/01/2013	55.23
RODRIQUEZ, VERONICA	02/01/2013	40.00
RODRIQUEZ, VERONICA	02/08/2013	48.00
ROGERS, MARK C.	02/01/2013	73.00
ROGERS, MARK C.	02/15/2013	53.00
ROGIER, TED EUGENE JR	02/01/2013	4,107.07
ROGIER, TED EUGENE JR	02/08/2013	438.53
ROGIER, TED EUGENE JR	02/15/2013	2,620.48
ROGIER, TED EUGENE JR	02/22/2013	1,327.80
ROJAS, BLANCA	02/08/2013	128.88
ROMAN, RAYMUNDO	02/01/2013	116.00
ROMAN, RAYMUNDO	02/08/2013	93.00
ROMAN, RAYMUNDO	02/15/2013	161.00
ROMERO, ISABEL C.	02/08/2013	111.36
ROMERO, MARCELLA M.	02/15/2013	150.00
ROMO, VICTOR ARMANDO	02/01/2013	695.00
ROMO, VICTOR ARMANDO	02/08/2013	415.00
ROMO, VICTOR ARMANDO	02/22/2013	460.00
ROSALES, ROXANNE	02/22/2013	175.28
ROSALES-NINO, NELLY	02/01/2013	104.80
ROSALINDA ESTRADA	02/01/2013	168.56
ROSALINDA ESTRADA	02/15/2013	168.56
ROSEBROUGH, WARREN T.	02/08/2013	43.00

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ROYALL-MATTHIESSEN EQUIPMENT	02/08/2013	40.69
ROYALL-MATTHIESSEN EQUIPMENT	02/15/2013	113.40
RUFFIN, JOEZETT	02/08/2013	33.11
RUIZ, CAROLYN S.	02/08/2013	61.35
RUNDELL, LOYD	02/15/2013	50.48
RUSTOWICS, CAROL	02/15/2013	150.00
S A BRAKE & CLUTCH SVC,INC	02/01/2013	450.02
S A BRAKE & CLUTCH SVC,INC	02/15/2013	127.13
S A BRAKE & CLUTCH SVC,INC	02/22/2013	776.15
S.A. BASKTBALL OFFICIALS ASSN	02/08/2013	650.00
S.A. BELTING & PULLEY COMPANY	02/01/2013	15.66
S.A. BELTING & PULLEY COMPANY	02/08/2013	443.88
S.A. BELTING & PULLEY COMPANY	02/22/2013	677.64
SAFESITE, INC.	02/15/2013	280.00
SAFETY-KLEEN CORP	02/01/2013	236.78
SAFETY-KLEEN CORP	02/08/2013	166.45
SAFEWAY SUPPLY, INC.	02/08/2013	20,097.00
SAGE PUBLICATIONS, INC.	02/15/2013	1,159.55
SAISD ACCOUNTING	02/01/2013	43,903.41
SAISD ACCOUNTING	02/08/2013	17,553.86
SAISD ACCOUNTING	02/15/2013	19,188.06
SAISD ACCOUNTING	02/22/2013	9,706.75
SAISD COUNCIL OF PTA	02/01/2013	25.00
SAISD COUNCIL OF PTA	02/22/2013	90.00
SAISD FOUNDATION	02/08/2013	15.00
SAISD POLICE OFFICERS ASSOC.	02/01/2013	410.00
SAISD STUDENT ACTIVITY FUND	02/01/2013	4,809.66
SAISD STUDENT ACTIVITY FUND	02/08/2013	16,833.31
SAISD STUDENT ACTIVITY FUND	02/15/2013	2,153.50
SAISD STUDENT ACTIVITY FUND	02/22/2013	1,608.99
SALAZAR, CYNTHIA	02/22/2013	48.30
SALINAS, JR. CHARLIE	02/22/2013	98.00
SALINAS, RUBEN	02/01/2013	40.00
SALINAS, RUBEN	02/08/2013	40.00
SALLY BEAUTY SUPPLY #00127	02/01/2013	231.65
SALLY BEAUTY SUPPLY #00127	02/22/2013	490.39
SALLY BEAUTY SUPPLY #01821	02/22/2013	63.29
SALTER, BECKY	02/15/2013	53.00
SAM'S CLUB	02/08/2013	200.00
SAMS CLUB STORES	02/08/2013	-2.29
SAMUELS GLASS COMPANY,INC.	02/08/2013	25.40
SAMUELS GLASS COMPANY,INC.	02/22/2013	546.45
SAN ANTONIO ALLIANCE OF	02/01/2013	7,688.94
SAN ANTONIO ALLIANCE OF	02/27/2013	109,584.28
SAN ANTONIO BOTANICAL GARDENS	02/22/2013	2,205.00
SAN ANTONIO BUSINESS JOURNAL	02/22/2013	199.00

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SAN ANTONIO CHRISTIAN SCHOOLS	02/01/2013	250.00
SAN ANTONIO CIRCUIT BREAKER LP	02/15/2013	550.00
SAN ANTONIO CIRCUIT BREAKER LP	02/22/2013	4,754.62
SAN ANTONIO COLLEGE	02/08/2013	-1,000.00
SAN ANTONIO COLLEGE	02/15/2013	1,000.00
SAN ANTONIO COLLEGE - ADEC	02/08/2013	1,361.00
SAN ANTONIO EXPRESS-NEWS	02/01/2013	850.00
SAN ANTONIO IMAX	02/08/2013	500.00
SAN ANTONIO LIGHTHOUSE INC	02/15/2013	1,500.00
SAN ANTONIO PRESS, INC.	02/01/2013	275.00
SAN ANTONIO WATER SYSTEM	02/01/2013	32,317.00
SAN ANTONIO WATER SYSTEM	02/08/2013	38,274.95
SAN ANTONIO WATER SYSTEM	02/15/2013	27,126.05
SAN ANTONIO WATER SYSTEM	02/22/2013	44,972.63
SAN ANTONIO'S INCREDIBLE	02/08/2013	1,190.00
SAN DIEGO HIGH SCHOOL MARIACHI	02/01/2013	400.00
SAN MARCOS HIGH SCHOOL GOLF	02/01/2013	190.00
SAN MARCOS INTERPRETING SVC.	02/01/2013	2,793.00
SAN MARCOS INTERPRETING SVC.	02/15/2013	1,178.00
SAN MARCOS MARIACHI ACADEMY	02/08/2013	1,725.00
SAN MARCOS TENNIS	02/22/2013	128.00
SANCHEZ, ANNETTE H.	02/08/2013	116.84
SANCHEZ, JOSE E.	02/08/2013	80.00
SANCHEZ, JOSE E.	02/15/2013	175.00
SANCHEZ, ROBERT	02/01/2013	171.00
SANCHEZ, ROBERT	02/15/2013	98.00
SANCHEZ, SABRINA	02/26/2013	-200.00
SANCHEZ, STEPHEN	02/01/2013	454.04
SANCHEZ, SYLVIA	02/08/2013	127.25
SANDERS, RONNIE	02/08/2013	110.00
SANDOVAL, JUAN	02/15/2013	120.00
SANDS, THERESA	02/08/2013	49.95
SANITARY TORTILLA MFG.	02/01/2013	10,997.67
SANITARY TORTILLA MFG.	02/15/2013	477.50
SANITARY TORTILLA MFG.	02/22/2013	10,535.60
SANIVAC INC.	02/01/2013	735.00
SANIVAC INC.	02/22/2013	3,210.40
SANTEX INT'L TRUCKS, INC	02/01/2013	5,842.78
SANTEX INT'L TRUCKS, INC	02/08/2013	4,376.08
SANTEX INT'L TRUCKS, INC	02/15/2013	6,286.14
SANTEX INT'L TRUCKS, INC	02/22/2013	1,219.30
SANTILLAN, ABDIAS	02/15/2013	120.00
SARGENT WELCH	02/15/2013	1,095.94
SAUCEDO'S GENERATOR SERVICE	02/08/2013	989.50
SAUCEDO'S GENERATOR SERVICE	02/22/2013	1,198.50
SAUCEDO, SYLVIA R.	02/01/2013	180.93

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SCANTRON CORPORATION	02/08/2013	468.61
SCARBROUGH, CAROL	02/22/2013	26.58
SCHAFER, JOHN A.	02/01/2013	53.00
SCHIVER, FRANK	02/15/2013	103.00
SCHOFIELD, ERIN	02/15/2013	28.08
SCHOLASTIC BOOK FAIRS INC.	02/01/2013	11,839.50
SCHOLASTIC BOOK FAIRS INC.	02/08/2013	1,953.36
SCHOLASTIC BOOK FAIRS INC.	02/15/2013	5,437.45
SCHOLASTIC BOOK FAIRS INC.	02/22/2013	7,753.45
SCHOLASTIC MAGAZINES	02/08/2013	2,630.50
SCHOLASTIC MAGAZINES	02/22/2013	66.24
SCHOLASTIC STORE ONLINE	02/08/2013	475.95
SCHOLASTIC STORE ONLINE	02/22/2013	128.25
SCHOLASTIC, INC.	02/01/2013	15,933.36
SCHOLASTIC, INC.	02/08/2013	7,259.73
SCHOLASTIC, INC.	02/15/2013	2,567.49
SCHOLASTIC, INC.	02/22/2013	47,414.74
SCHOOL HEALTH CORPORATION	02/08/2013	102.61
SCHOOL HEALTH CORPORATION	02/15/2013	495.45
SCHOOL HEALTH CORPORATION	02/22/2013	497.52
SCHOOL LEADERS NETWORK, INC	02/08/2013	1,100.00
SCHOOL MART, INC.	02/01/2013	11,159.66
SCHOOL MART, INC.	02/08/2013	3,151.94
SCHOOL MART, INC.	02/15/2013	3,767.23
SCHOOL MART, INC.	02/22/2013	1,631.93
SCHOOL NURSE SUPPLY, INC.	02/01/2013	182.05
SCHOOL NURSE SUPPLY, INC.	02/08/2013	144.40
SCHOOL NURSE SUPPLY, INC.	02/22/2013	147.49
SCHOOL SPECIALTY INC.	02/01/2013	2,466.29
SCHOOL SPECIALTY INC.	02/08/2013	984.62
SCHOOL SPECIALTY INC.	02/15/2013	1,883.91
SCHOOL SPECIALTY INC.	02/22/2013	1,759.66
SCHWAN'S FOOD SERVICE, INC.	02/22/2013	27,125.76
SCIENCE KIT, INC.	02/08/2013	884.30
SCORING CENTER/UT AUSTIN	02/01/2013	218.53
SCORING CENTER/UT AUSTIN	02/22/2013	237.00
SCREEN RITE CUSTOM DESIGNS	02/15/2013	64.00
SCREENFAST LLC	02/22/2013	32.00
SECURITY GENERAL INT'L, LTD	02/01/2013	4,932.00
SECURITY GENERAL INT'L, LTD	02/15/2013	5,499.00
SEGUIN HIGH SCHOOL	02/01/2013	200.00
SEGUIN HIGH SCHOOL	02/08/2013	200.00
SEGUIN HIGH SCHOOL	02/22/2013	100.00
SEGUIN I.S.D. ATHLETIC DEPART.	02/01/2013	250.00
SEIFFERT, KAREN	02/15/2013	525.00
SELECT EMPLOYEES FEDERAL	02/01/2013	540.00

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SELECT EMPLOYEES FEDERAL	02/27/2013	634.70
SERENIL, JOHNNY	02/15/2013	156.00
SERVICE EMPLOYEE'S INT'L.	02/01/2013	30.00
SERVICE INDUSTRIAL INC.	02/01/2013	258.28
SERVICE INDUSTRIAL INC.	02/15/2013	102.94
SERVICE SHADE SHOP INC	02/22/2013	310.00
SETIEN, MARIA GRACE	02/08/2013	44.27
SETON HOME	02/08/2013	21,546.90
SETON HOME	02/22/2013	10,105.83
SHADDOCK, MATTHEW	02/22/2013	45.94
SHAVNEY MUSIC	02/08/2013	255.00
SHAW, JEROME	02/15/2013	73.00
SHELDON GONZALEZ, INC.	02/22/2013	4,200.00
SHERATON PHOENIX DOWNTOWN	02/15/2013	1,488.36
SHERRELL, LAWRENCE	02/08/2013	78.00
SHERWIN-WILLIAMS	02/15/2013	410.41
SHERWIN-WILLIAMS	02/22/2013	1,133.38
SHERWIN-WILLIAMS CORP	02/01/2013	1,067.04
SHERWIN-WILLIAMS CORP	02/08/2013	324.80
SHI GOVERNMENT SOLUTIONS, INC.	02/08/2013	697.20
SHI GOVERNMENT SOLUTIONS, INC.	02/11/2013	-697.20
SHI GOVERNMENT SOLUTIONS, INC.	02/15/2013	695.20
SHOEMAKER, MIKE	02/15/2013	131.00
SHORT LINE CORPORATION	02/08/2013	774.00
SHOWMAKERS	02/08/2013	1,070.00
SHW GROUP, LLP	02/01/2013	556.65
SHW GROUP, LLP	02/22/2013	793.64
SICKMANN, TOM	02/15/2013	533.17
SIERRA-PACIFIC SOFTWARE, LLC	02/01/2013	249.00
SILLER, DEBORAH	02/08/2013	29.70
SILVA, BENJAMIN	02/08/2013	130.52
SILVA, ENRIQUETA R.	02/01/2013	40.00
SILVA, ENRIQUETA R.	02/08/2013	40.00
SIMPLEXGRINNELL LP	02/08/2013	266.81
SIMS, MAURICE	02/15/2013	78.00
SINCLAIR, BRIAN J	02/15/2013	93.00
SIX FLAGS FIESTA TEXAS	02/15/2013	621.04
SKILLSUSA INC.	02/01/2013	1,612.50
SKILLSUSA INC.	02/08/2013	809.50
SKILLSUSA TEXAS DISTRICT 11	02/01/2013	1,225.00
SKILLSUSA TEXAS DISTRICT 11	02/08/2013	1,300.00
SKILLSUSA TEXAS DISTRICT 11	02/22/2013	500.00
SKLOSS, AMANDA MARIE	02/15/2013	105.05
SLC EDUCATOR, INC.	02/01/2013	483.08
SLIM GOODBODY CORPORATION	02/08/2013	153.00
SMATHERS, TY	02/15/2013	73.00

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SMITH, DEVON	02/15/2013	53.00
SMITH, EMMETT R.	02/08/2013	53.00
SMITH, MISHEL	02/15/2013	76.90
SMITH, NICOLE	02/22/2013	156.80
SMITH, REGINALD	02/15/2013	161.00
SMITH, ROSALYNN	02/08/2013	365.37
SMITH, TRACI	02/01/2013	55.77
SNYDER, LANDRY	02/01/2013	78.00
SOAL, EARL	02/08/2013	78.00
SOAL, EARL	02/15/2013	151.00
SOCCER LOCKER U.S.A.	02/01/2013	44.00
SOCIAL STUDIES SCHOOL SVS CORP	02/22/2013	786.68
SOLIS, JUAN ANGEL	02/15/2013	146.00
SOLL, LISA	02/08/2013	205.26
SOLL, LISA	02/15/2013	89.53
SOLUTION TREE	02/01/2013	4,254.00
SOLUTION TREE	02/15/2013	2,217.00
SOTO, ANNETTE	02/01/2013	38.75
SOUTH TEXAS FAUCET PARTS	02/08/2013	165.88
SOUTH TEXAS HOSPITALITY	02/22/2013	1,045.01
SOUTH TEXAS IMPLEMENT CO. INC	02/22/2013	338.76
SOUTH TEXAS PIZZA INC.	02/01/2013	48.32
SOUTH TEXAS PIZZA INC.	02/08/2013	323.36
SOUTH TEXAS PIZZA INC.	02/15/2013	245.00
SOUTH TEXAS SCHOOL FURNITURE	02/15/2013	517.50
SOUTHERN TIRE MART, LLC	02/08/2013	950.00
SOUTHERN TIRE MART, LLC	02/22/2013	12,950.00
SOUTHWELL CO INC	02/01/2013	1,087.48
SOUTHWEST PUBLIC	02/01/2013	395.00
SOUTHWEST SCHOOL	02/01/2013	4,912.50
SOUTHWEST SCHOOL OF ART	02/15/2013	812.50
SOUTHWEST STRINGS INC	02/08/2013	372.50
SOUTHWEST TX EQUIP. DIST. INC.	02/08/2013	1,158.00
SOUTHWEST TX EQUIP. DIST. INC.	02/15/2013	250.52
SOUTHWEST TX EQUIP. DIST. INC.	02/22/2013	4,320.00
SOUTHWEST WHEEL CO., S.A., INC	02/01/2013	1.70
SOUTHWEST WHEEL CO., S.A., INC	02/15/2013	32.30
SPACE CENTER HOUSTON	02/22/2013	470.05
SPANISH, ENGLISH & FOREIGH	02/08/2013	210.00
SPANISH, ENGLISH & FOREIGH	02/15/2013	350.00
SPARKLETTS & SIERRA SPRINGS	02/01/2013	75.57
SPARKLETTS & SIERRA SPRINGS	02/08/2013	14.00
SPARKLETTS & SIERRA SPRINGS	02/22/2013	189.43
SPEECH SPECIALIST OF S.A.	02/08/2013	96,463.50
SPEECH SPECIALIST OF S.A.	02/22/2013	110,277.75
SPUNTON, SCOTT	02/01/2013	73.00

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SSC EVERGREEN, LLC	02/22/2013	466.00
ST. CLAIR, KATHLEEN	02/22/2013	128.80
ST. GERARD CATHOLIC CHURCH	02/15/2013	300.00
ST. HEDWIG FEED & SUPPLY, INC.	02/01/2013	463.75
ST. HEDWIG FEED & SUPPLY, INC.	02/22/2013	540.00
ST. PAUL LUTHERAN	02/15/2013	317.68
STALEY, RALPH	02/08/2013	73.00
STALEY, RALPH	02/15/2013	73.00
STANDARD INSURANCE COMPANY	02/01/2013	72,647.30
STANDARD INSURANCE COMPANY	02/15/2013	235,224.22
STARLINE COSTUMES	02/15/2013	125.00
STATE BAR OF TEXAS	02/08/2013	490.00
STATE INDUSTRIAL PRODUCTS	02/01/2013	4,950.00
STATE STREET PRODUCTS LLC	02/08/2013	86.30
STEADMAN, JUSTIN	02/08/2013	73.00
STEPHANIE'S ANGELS	02/15/2013	479.50
STEPHENS, GREGORY WAYNE	02/15/2013	3,700.00
STERLING'S PUBLIC SAFETY	02/08/2013	2,665.01
STOHLMANN, MATTHEW ROBERT	02/01/2013	163.00
STONE, PAMELA	02/15/2013	147.34
STONEWARE, INC.	02/08/2013	299.00
STREHLE, GENE R.	02/15/2013	73.00
STRYKOWSKI, KAREN	02/01/2013	92.69
STUDENTNEST, INC.	02/08/2013	15,058.34
STUDENTNEST, INC.	02/15/2013	12,122.50
STUDENTNEST, INC.	02/22/2013	37,878.75
STUDY HALL LEARNING CENTER	02/15/2013	1,564.10
SUBWAY SOUPS & SANDWICHES	02/08/2013	105.00
SUBWAY SOUPS & SANDWICHES	02/22/2013	144.00
SUCCESS FOR ALL FOUNDATION INC	02/01/2013	680.00
SULLIVAN, CLEO A. JR.	02/08/2013	78.00
SUMMERS GROUP INC.	02/08/2013	1,121.53
SUMMERS GROUP INC.	02/22/2013	151.31
SUMMIT ELECTRIC SUPPLY CORP	02/01/2013	538.50
SUMMIT ELECTRIC SUPPLY CORP	02/08/2013	1,425.55
SUMMIT ELECTRIC SUPPLY CORP	02/15/2013	81.30
SUNBELT MILL SUPPLY	02/01/2013	1,427.20
SUNSAFE	02/01/2013	498.96
SUPPLY ROOM, INC	02/01/2013	81.50
SWIFT, MAMIE LORAINE	02/01/2013	146.52
SYSCO FOOD SERVICES INC	02/08/2013	32,662.23
SYSCO FOOD SERVICES INC	02/15/2013	11,436.09
SYSCO FOOD SERVICES INC	02/22/2013	18,182.45
SZCZEPANSKI, ROBERT	02/15/2013	74.00
TABE	02/08/2013	14,660.00
TACO HAVEN	02/01/2013	135.00

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TAMAYO, BRANDON D.	02/08/2013	118.00
TAMEZ JR, JULIAN	02/08/2013	73.00
TANGUMA, ROSALINDA	02/15/2013	73.56
TANGUMA, ROSALINDA	02/22/2013	63.05
TANNER, ALVONTREZ	02/15/2013	146.00
TAPIA, SANDRA	02/22/2013	550.00
TARGET	02/01/2013	300.00
TARGET	02/19/2013	-300.00
TARGET	02/22/2013	300.00
TAYLOR, WILLIE MAE	02/08/2013	65.09
TBP PRODUCTIONS, LLP	02/08/2013	600.00
TC TECH, LLC	02/08/2013	709.58
TCASE	02/15/2013	795.00
TCEA	02/01/2013	2,514.00
TCEA	02/08/2013	2,121.00
TCG GROUP HOLDINGS LLP	02/05/2013	7,414.82
TCSS	02/01/2013	160.00
TEACHER RETIREMENT SYSTM OF TX	02/07/2013	2,439,712.20
TEACHING FOR TOMORROW, LLC	02/15/2013	4,615.00
TEAM EXPRESS DISTRIBUTING LLC	02/01/2013	2,272.22
TEAM EXPRESS DISTRIBUTING LLC	02/15/2013	695.00
TEAM SPORTS OF TEXAS	02/22/2013	1,487.80
TECHDEPOT	02/15/2013	3,034.95
TEJEDA, RAY	02/08/2013	74.00
TEJEDA, RAY	02/15/2013	37.00
TELLEZ, MIGUEL	02/22/2013	187.50
TENNESSEE THEATER CO., INC.	02/08/2013	70.00
TENNESSEE THEATER CO., INC.	02/15/2013	700.00
TENNESSEE THEATER CO., INC.	02/22/2013	700.00
TENNIS OUTLET, INC.	02/01/2013	1,108.80
TEODOSSIEV, VALERIY	02/15/2013	58.00
TERRACON CONSULTANTS, INC.	02/22/2013	17,950.00
TERRAZAS, REBECCA	02/15/2013	525.00
TESOL 2005	02/22/2013	605.00
TESSMAN ROAD LANDFILL	02/01/2013	1,999.72
TESSMAN ROAD LANDFILL	02/15/2013	2,892.40
TEST PREP SYSTEMS	02/08/2013	4,990.00
TEXAS ACADEMIC DECATHLON	02/01/2013	1,300.00
TEXAS AIR PRODUCTS INC	02/22/2013	16.00
TEXAS ALTERNATOR STARTER SERV.	02/01/2013	460.85
TEXAS ALTERNATOR STARTER SERV.	02/08/2013	695.00
TEXAS ART EDUCATION ASSOC.	02/01/2013	150.00
TEXAS ASSOCIATION OF	02/01/2013	580.00
TEXAS ASSOCIATION OF	02/01/2013	165.00
TEXAS ASSOCIATION OF SCHOOL	02/15/2013	2,484.92
TEXAS CHILD SUPPORT D.U.	02/01/2013	17,290.11

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TEXAS CHILD SUPPORT D.U.	02/15/2013	16,527.06
TEXAS CHILD SUPPORT D.U.	02/27/2013	52,448.91
TEXAS CLASSROOM TEACHERS ASSOC	02/27/2013	1,125.67
TEXAS COUNSELING ASSOCIATION	02/01/2013	200.00
TEXAS COUNSELING ASSOCIATION	02/08/2013	4,480.00
TEXAS DECA	02/08/2013	745.00
TEXAS DECA	02/22/2013	960.00
TEXAS DEPARTMENT OF	02/08/2013	250.00
TEXAS DEPARTMENT OF	02/14/2013	-250.00
TEXAS EDUCATION AGENCY-GED	02/08/2013	300.00
TEXAS ELEMENTARY PRINCIPALS	02/27/2013	413.52
TEXAS GUARANTEED STUDENT	02/27/2013	27,401.77
TEXAS INSTRUMENTS	02/08/2013	160.00
TEXAS INSTRUMENTS	02/15/2013	160.00
TEXAS INSTRUMENTS	02/22/2013	2,610.00
TEXAS INSTRUMENTS, INC.	02/01/2013	53,450.00
TEXAS LOCK & DOOR CLOSER INC.	02/08/2013	5,651.56
TEXAS LOCK & DOOR CLOSER INC.	02/15/2013	1,500.00
TEXAS LOCK & DOOR CLOSER INC.	02/22/2013	66.33
TEXAS LUTHERAN UNIV./TBS-KKP	02/08/2013	200.00
TEXAS MUNICIPAL POLICE ASS'N.	02/01/2013	1,120.00
TEXAS MUSIC EDUCATORS ASSOC.	02/01/2013	320.00
TEXAS MUSIC EDUCATORS ASSOC.	02/15/2013	280.00
TEXAS PUBLIC SERVICE ASSOC.	02/22/2013	100.00
TEXAS SCHOLASTIC LACROSSE	02/01/2013	575.00
TEXAS SOCIAL STUDIES	02/22/2013	540.00
TEXAS STATE DISBURSEMENT UNIT	02/01/2013	761.00
TEXAS STATE DISBURSEMENT UNIT	02/15/2013	636.00
TEXAS STATE UNIVERSITY	02/22/2013	1,530.00
TEXAS TECH UNIVERSITY I. S. D.	02/22/2013	1,376.00
TEXAS TOWING CORPORATION	02/01/2013	93.00
TEXAS TOWING CORPORATION	02/15/2013	234.50
TEXAS TOWING CORPORATION	02/22/2013	703.00
TEXPOOL - TEXAS TREASURY	02/01/2013	10,000,000.00
TEXPOOL - TEXAS TREASURY	02/04/2013	8,634,602.83
TEXPOOL - TEXAS TREASURY	02/05/2013	4,000,000.00
TEXPOOL - TEXAS TREASURY	02/08/2013	1,917,651.33
TEXPOOL - TEXAS TREASURY	02/12/2013	3,788,639.91
TEXSTAR PARTICPANT SVCS	02/25/2013	2,000,000.00
TEXSTAR PARTICPANT SVCS	02/28/2013	569,446.01
TEXTBOOK WAREHOUSE	02/01/2013	4,792.75
TEXTBOOK WAREHOUSE	02/15/2013	81.00
TEXTBOOK WAREHOUSE	02/22/2013	18.00
TG	02/01/2013	676.90
TG	02/15/2013	770.41
THAD ZIEGLER GLASS, INC.	02/01/2013	663.67

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THAD ZIEGLER GLASS, INC.	02/15/2013	288.45
THAD ZIEGLER GLASS, INC.	02/22/2013	206.77
THE ANCHOR GROUP, INC.	02/08/2013	416,241.27
THE BANK OF NEW YORK	02/14/2013	2,724,739.04
THE BOOKSOURCE	02/08/2013	663.27
THE DBQ COMPANY	02/08/2013	5,940.00
THE DBQ COMPANY	02/15/2013	3,600.00
THE LIBRARY STORE, INC.	02/15/2013	241.00
THE STATE BAR OF TEXAS	02/01/2013	200.00
THE THERAPY TEAM, LLC.	02/22/2013	7,946.25
THE TWIG BOOKSHOP	02/15/2013	92.77
THINKING MAPS, INC.	02/01/2013	850.00
THINKING MAPS, INC.	02/08/2013	262.50
THOMAS, DERRICK R.	02/08/2013	49.95
THOMAS, MICHELLE	02/15/2013	78.00
THOMAS, TONY	02/15/2013	103.00
THOMPSON, TONI	02/22/2013	230.10
THYSSENKRUPP ELEVATOR CORP.	02/01/2013	16,800.00
THYSSENKRUPP ELEVATOR CORP.	02/22/2013	7,002.00
TIER TWO CHEMICAL REPORTING	02/22/2013	250.00
TIME WARNER CABLE	02/08/2013	96.16
TIME WARNER CABLE	02/22/2013	150.09
TIMMS TRUCKING	02/08/2013	600.00
TIMMS TRUCKING	02/15/2013	15.00
TIMMS TRUCKING	02/22/2013	45.00
TIRE CENTERS, LLC	02/01/2013	333.28
TIRE CENTERS, LLC	02/08/2013	1,071.94
TIRE CENTERS, LLC	02/22/2013	1,000.86
TLT HOLDING LLC	02/01/2013	130.00
TODAY'S OFFICE CENTRE	02/01/2013	3,391.78
TODAY'S OFFICE CENTRE	02/08/2013	14,620.83
TODAY'S OFFICE CENTRE	02/15/2013	3,173.09
TODAY'S OFFICE CENTRE	02/22/2013	4,679.42
TOM BENSON CHEVROLET INC	02/01/2013	158.72
TOM BENSON CHEVROLET INC	02/15/2013	187.61
TOOL MART, INC.	02/15/2013	614.37
TOP NOTCH TEACHER PRODUCTS	02/08/2013	1,869.00
TORRALVA-VILLA, KATHRYN	02/15/2013	106.96
TORRES, MARIA	02/08/2013	42.08
TRANE U.S. INC.	02/08/2013	862.83
TRANE U.S. INC.	02/22/2013	2,298.10
TRANSLATION FOCUS	02/15/2013	6,305.00
TRAVIS WHOLESALE FLORISTS CORP	02/22/2013	190.00
TREVINO, JOE	02/08/2013	146.00
TREVINO, JOE	02/15/2013	73.00
TREVINO, JOE	02/22/2013	73.00

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TREVINO, JOSE M.	02/01/2013	53.00
TRIDENT SEAFOOD CORP.	02/08/2013	25,574.40
TRINITY UNIVERSITY	02/22/2013	6,222.22
TRISTAN, DAVID	02/01/2013	73.00
TRISTAN, DAVID	02/22/2013	146.00
TRISTAN, ISIDOR	02/01/2013	73.00
TRISTAN, MARY	02/15/2013	108.00
TRISTAR RISK MANAGEMENT	02/01/2013	20,000.00
TROLL, THERESA	02/08/2013	178.27
TROXELL COMMUNICATIONS, INC.	02/01/2013	2,328.80
TRUCKERS EQUIPMENT, INC.	02/08/2013	790.14
TRUCKERS EQUIPMENT, INC.	02/15/2013	790.14
TRUJILLO, JOE	02/01/2013	131.00
TRUJILLO, JOE	02/08/2013	78.00
TRUVILLION-COLEMAN, TERRA	02/08/2013	119,367.00
TRUVILLION-COLEMAN, TERRA	02/15/2013	3,209.00
TRUVILLION-COLEMAN, TERRA	02/22/2013	16,992.00
TSM CONSULTING, INC.	02/22/2013	1,000.00
TSPRA	02/01/2013	5,000.00
TSW SCREENPRINTING AND	02/08/2013	169.00
TSW SCREENPRINTING AND	02/15/2013	991.00
TULOSO-MIDWAY ISD	02/01/2013	125.00
TUTOR CO, LLC	02/08/2013	11,250.00
TUTOR CO, LLC	02/15/2013	5,377.00
TUTOR CO, LLC	02/22/2013	8,484.00
TUTOR PACE, INC.	02/22/2013	935.00
TUTORIAL SERVICES	02/08/2013	4,719.00
TUTORS WITH COMPUTERS, LLC	02/01/2013	184,449.25
TUTT, WILLIAM	02/08/2013	219.00
TUTT, WILLIAM	02/22/2013	73.00
TUTURS WITH TECH LLC	02/08/2013	2,804.00
TWIG BOOK SHOP INC.	02/01/2013	135.00
TX ALLIANCE OF BLACK SCHOOL ED	02/08/2013	350.00
TX DEPT.OF PUBLIC SAFETY	02/08/2013	402.00
TX INDUSTRIAL VOCATIONAL ASSOC	02/01/2013	16.30
TX INDUSTRIAL VOCATIONAL ASSOC	02/27/2013	202.59
U.S. ACADEMIC DECATHLON	02/01/2013	357.50
U.S. DEPT. OF EDUCATION	02/01/2013	240.94
U.S. DEPT. OF EDUCATION	02/15/2013	301.80
U.S. DEPT. OF EDUCATION	02/27/2013	2,851.90
U.S. FOOD SERVICE	02/08/2013	45,497.22
U.S. FOOD SERVICE	02/15/2013	13,137.00
U.S. FOOD SERVICE	02/22/2013	106,246.41
U.S. TOY COMPANY, INC./	02/01/2013	5,726.70
U.S. TOY COMPANY, INC./	02/08/2013	119.99
UIL MEMBERSHIP	02/01/2013	45.75

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UIL MUSIC REGION 12	02/01/2013	566.00
UIL MUSIC REGION 12	02/08/2013	12,280.00
UIL REGION 12 MUSIC CONTEST	02/08/2013	50.00
UNITED REFRIGERATION INC.	02/01/2013	293.53
UNITED REFRIGERATION INC.	02/08/2013	758.72
UNITED REFRIGERATION INC.	02/22/2013	545.32
UNITED STUDENT AID FUNDS C/O	02/27/2013	139.16
UNITED STUDENT AID FUNDS, INC.	02/27/2013	584.36
UNITED WAY OF SAN ANTONIO	02/15/2013	377.00
UNITED WAY OF SAN ANTONIO	02/27/2013	18,046.14
UNIVERSITY OF TEXAS	02/15/2013	150.00
UNIVERSITY OF TEXAS	02/22/2013	375.00
UNIVERSITY OF TEXAS	02/22/2013	180.00
UNIVERSITY OF TEXAS @ AUSTIN	02/22/2013	85.00
UNIVERSITY OF TEXAS @ AUSTIN	02/22/2013	523.25
UNIVERSITY OF TEXAS AT EL PASO	02/22/2013	200.00
UNTIEDT, MARK	02/01/2013	691.20
UPS	02/15/2013	13.98
UPS	02/22/2013	56.81
URDIALES, MICHAEL A.	02/01/2013	156.00
URDIALES, MICHAEL A.	02/15/2013	53.00
URRABAZO, THERESA	02/15/2013	226.00
US DEPT OF JUSTICE	02/01/2013	50.00
US DEPT OF JUSTICE	02/15/2013	50.00
USA MOBILITY WIRELESS, INC.	02/08/2013	779.21
USSERY, YOLANDA	02/15/2013	32.21
UT MEDICINE	02/01/2013	480.00
UT MEDICINE	02/22/2013	810.00
UT-AUSTIN SCHOOL OF	02/08/2013	250.00
UT-AUSTIN SCHOOL OF	02/15/2013	250.00
UTB/TSC	02/22/2013	175.00
UTHSC-SA	02/01/2013	1,750.00
UTHSC-SA	02/15/2013	1,960.00
UVALDE HIGH SCHOOL	02/01/2013	175.00
UVALDE HIGH SCHOOL	02/08/2013	175.00
UVALDE HIGH SCHOOL	02/22/2013	175.00
VAL VERDE, JESSICA	02/01/2013	83.60
VALDEZ, IGNACIO	02/08/2013	275.39
VALERO, XAVIER	02/01/2013	121.48
VALIANT I.M.C. CORP.	02/15/2013	5,842.56
VAN HEYNIGEN, MARK	02/01/2013	47.92
VAN RU CREDIT CORPORATION	02/27/2013	490.24
VARA, ROLAND	02/01/2013	53.00
VARELA, BRIAN A.	02/22/2013	146.00
VARGAS, ESTELA	02/01/2013	170.00
VARGAS, ESTELA	02/08/2013	100.00

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VARGAS, ESTELA	02/15/2013	155.00
VARGAS, MARIA M.	02/08/2013	712.07
VARSITY SPIRIT FASHIONS	02/01/2013	1,272.11
VASQUEZ III, RUBEN M.	02/08/2013	242.00
VAUGHN, CHRISTOPHER	02/01/2013	163.00
VAZQUEZ-GONZALEZ, CARMEN	02/08/2013	513.46
VEAR, MARK	02/01/2013	176.00
VEGA, CARLOS	02/01/2013	146.00
VEGA, CARLOS	02/08/2013	103.00
VEGA, CARLOS	02/15/2013	219.00
VEGA, CARLOS	02/22/2013	146.00
VEGA, LAURA	02/01/2013	41.88
VERIZON WIRELESS	02/08/2013	1,449.19
VERIZON WIRELESS	02/15/2013	2,554.99
VERIZON WIRELESS	02/22/2013	1,093.21
VERSACOLD LOGISTICS	02/15/2013	18,403.99
VIA METROPOLITAN TRANSIT	02/01/2013	4,585.00
VIA METROPOLITAN TRANSIT	02/08/2013	3,430.00
VIA METROPOLITAN TRANSIT	02/08/2013	1,721.00
VIA METROPOLITAN TRANSIT	02/15/2013	5,331.00
VIDEO INSIGHT, INC.	02/22/2013	100,780.75
VILLAFUERTE, NORMA	02/01/2013	83.00
VILLAFUERTE, NORMA	02/15/2013	299.00
VILLAFUERTE, NORMA	02/22/2013	93.00
VILLALOBOS II, JOHN HENRY	02/01/2013	161.00
VILLALOBOS II, JOHN HENRY	02/15/2013	63.00
VILLALOBOS, MARIA	02/26/2013	-200.00
VILLANUEVA, ELIDA MEEKS	02/15/2013	279.00
VILLANUEVA, JOSHUA	02/01/2013	200.00
VILLARREAL, ARTHUR	02/15/2013	34.46
VILLARREAL, DESIREE	02/01/2013	176.00
VILLARREAL, DESIREE	02/15/2013	63.00
VILLARREAL, GILBERTO	02/15/2013	78.00
VILLEGAS, ESTHER	02/01/2013	51.34
VILLEGAS, ESTHER	02/15/2013	53.62
VITALSMARTS, LC	02/22/2013	109.78
VON LEHE, BRAD	02/01/2013	53.00
VON LEHE, BRAD	02/08/2013	73.00
VON LEHE, BRAD	02/15/2013	78.00
VULCAN CONSTRUCTION	02/22/2013	835.81
W.D. DELI & BAKERY	02/08/2013	304.00
WAGNER HIGH SCHOOL	02/01/2013	310.00
WAL-MART	02/01/2013	350.00
WAL-MART	02/22/2013	1,452.32
WAL-MART INC #1235	02/08/2013	200.00
WALKER, DONALD	02/01/2013	205.35

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WALKER, DONALD	02/14/2013	-376.96
WALKER, DONALD	02/15/2013	376.96
WALKER, DONALD	02/22/2013	216.96
WALKER, NATALIE	02/01/2013	30.20
WALKER, TYWANDA	02/08/2013	70.49
WALLIS ENGINEERING GROUP INC	02/01/2013	3,800.00
WALTON, MORRIS	02/15/2013	113.00
WARD SYSTEMS	02/01/2013	9,929.70
WARD SYSTEMS	02/22/2013	736.90
WARD'S NATURAL SCIENCE	02/08/2013	556.56
WARD'S NATURAL SCIENCE	02/15/2013	123.84
WARE EDUCATIONAL	02/01/2013	2,470.00
WARE EDUCATIONAL	02/22/2013	910.00
WARREN HIGH SCHOOL GOLF	02/01/2013	120.00
WARREN, BRIAN	02/22/2013	823.81
WASAFF, KATHLEEN M.	02/08/2013	180.00
WASHINGTON HILTON HOTEL	02/22/2013	769.44
WASTE MANAGEMENT INC.	02/01/2013	470.39
WASTE MANAGEMENT INC.	02/08/2013	2,419.09
WASTE MANAGEMENT INC.	02/15/2013	891.78
WASTEQUIP	02/22/2013	11,163.60
WATKINS, WAYMOND	02/01/2013	156.00
WATKINS, WAYMOND	02/22/2013	78.00
WATSON, WENDY	02/15/2013	149.16
WEBER, JAMES	02/01/2013	53.00
WEE WONDER EARLY CHILDHOOD CO.	02/01/2013	10,209.88
WEE WONDER EARLY CHILDHOOD CO.	02/22/2013	124.89
WEEKS, ALFRED	02/01/2013	73.00
WEISSLER, THOMAS E.	02/15/2013	930.00
WELLS FARGO	02/12/2013	5,008.79
WELLS FARGO BANK	02/14/2013	10,210,607.51
WESSLING, REGINA	02/08/2013	99.50
WEST MUSIC COMPANY INC	02/22/2013	189.95
WESTBROOK METALS, INC.	02/22/2013	106.91
WESTERN PAPER COMPANY	02/01/2013	79,968.00
WESTIN HOTELS & RESORTS	02/22/2013	308.56
WHATABURGER, INC.	02/01/2013	145.86
WHATABURGER, INC.	02/08/2013	303.05
WIATREK, ABBY	02/15/2013	120.00
WICK FLOOR MACHINE CO., INC.	02/01/2013	328.00
WICK FLOOR MACHINE CO., INC.	02/15/2013	273.47
WICK FLOOR MACHINE CO., INC.	02/22/2013	22.95
WILBORN, THADDEUS	02/08/2013	146.00
WILBORN, THADDEUS	02/15/2013	146.00
WILBORN, THADDEUS	02/22/2013	73.00
WILD INNOCENT 1 LESSEE, LLC	02/22/2013	473.47

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WILLIAM V MACGILL & CO CORP	02/08/2013	158.45
WILLIAMS, ERNEST	02/15/2013	306.88
WILLIAMS, EUGENE	02/08/2013	218.66
WILLIAMS, LEROY	02/15/2013	156.00
WILLIS, ARCHIE L.	02/01/2013	78.00
WILLIS, ARCHIE L.	02/15/2013	78.00
WILSON, PEGGY L. STARK	02/22/2013	6,112.71
WINDHAM PROFESSIONALS, INC.	02/27/2013	763.44
WINFIELD SOLUTIONS, LLC	02/01/2013	3,057.01
WINN, MICHAEL A.	02/08/2013	146.00
WINN, MICHAEL A.	02/15/2013	73.00
WITTE MUSEUM	02/15/2013	119.00
WNIF VENTURES, LLC	02/08/2013	85.00
WONDER WORLD	02/01/2013	335.00
WOODARD, ANGELLA	02/01/2013	48.00
WOODARD, ANGELLA	02/08/2013	48.00
WOODWIND & BRASSWIND CORP	02/22/2013	1,633.32
WOODWORKERS SERVICE & SUPPLY	02/01/2013	50.20
WOODWORKERS SERVICE & SUPPLY	02/08/2013	208.00
WORLD WIDE IMAGING SUPPLIES	02/01/2013	1,980.00
WORLD WIDE IMAGING SUPPLIES	02/15/2013	499.50
WORLD'S FINEST CHOCOLATE, INC.	02/01/2013	1,130.00
WORLD'S FINEST CHOCOLATE, INC.	02/08/2013	2,270.00
WORLD'S FINEST CHOCOLATE, INC.	02/15/2013	9,690.00
WORLD'S FINEST CHOCOLATE, INC.	02/22/2013	4,070.00
WORTHAM INSURANCE &	02/01/2013	10,833.34
WORTHAM INSURANCE &	02/22/2013	10,833.34
WRICO II, LTD.	02/08/2013	1,724.40
WYATT, MARY	02/22/2013	75.00
XYLEM DEWATERING SOL., INC.	02/08/2013	240.00
YMCA OF SAN ANTONIO	02/01/2013	5,264.95
YMCA OF SAN ANTONIO	02/08/2013	3,641.63
YMCA OF SAN ANTONIO	02/22/2013	26,585.02
YOUTHLIGHT, INC.	02/22/2013	104.17
YUMI ICE CREAM, INC.	02/08/2013	341.76
YWCA OF SAN ANTONIO	02/22/2013	64,106.90
YZAGUIRRE, GILBERT	02/01/2013	43.00
YZAGUIRRE, GILBERT	02/15/2013	73.00
Z'S MUSICAL L.P.	02/01/2013	300.00
Z'S MUSICAL L.P.	02/08/2013	400.00
Z'S MUSICAL L.P.	02/15/2013	931.50
Z'S MUSICAL L.P.	02/22/2013	193.20
ZACHARY RIDGEWAY	02/22/2013	100.00
ZAMARRIPA, DAVID	02/22/2013	336.00
ZAMORA, HILDA A.	02/01/2013	300.00
ZATARAIN, JOSEPH	02/08/2013	639.40

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ZEP SALES & SERVICE	02/22/2013	1,000.30
ZEPEDA, RAYMOND JR.	02/15/2013	148.00
ZOCH, LUZ V.	02/08/2013	91.70
ZOROLA, MARCOS	02/22/2013	147.41
ZRIDERS OF TEXAS	02/01/2013	11,733.00
ZRIDERS OF TEXAS	02/22/2013	180.36
	Total:	**68,803,877.92**