



San Antonio Independent School District

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Vendor Name	Check Date	Check Amount
1 TO 1 COMPUTER TUTORING LLC	04/05/2013	33,527.66
1 TO 1 TUTOR	04/05/2013	2,470.00
121 TUTOR, LLC	04/05/2013	3,965.00
3 COMMAS TUTORING, LLC	04/19/2013	7,022.50
3 COMMAS TUTORING, LLC	04/25/2013	4,929.00
A+ TUTORS FOR SCHOLARS	04/25/2013	633.00
A-1 FIRE & SAFETY CO.	04/12/2013	355.00
ABC SUPPLY CO	04/12/2013	10.68
ABUNDANT LIFE EXPRESSIONS	04/12/2013	425.00
ACCELERATED BASED BASIC ED.	04/05/2013	11,504.99
ACCELERATED BASED BASIC ED.	04/25/2013	8,348.00
ACCESS DISTRIBUTING CO. INC.	04/12/2013	54.99
ACCESS DISTRIBUTING CO. INC.	04/25/2013	193.66
ACCESS TRANSMISSION	04/25/2013	1,495.00
ACCO BRANDS USA LLC	04/19/2013	956.61
ACCURACY TEMPORARY SERVICES	04/05/2013	1,892.00
ACCURACY TEMPORARY SERVICES	04/12/2013	7,831.00
ACCURATE LABEL DESIGNS, INC.	04/12/2013	78.95
ACE BOLT & SCREW CO., INC.	04/05/2013	155.91
ACE BOLT & SCREW CO., INC.	04/12/2013	1,598.63
ACE BOLT & SCREW CO., INC.	04/25/2013	205.97
ACE EDUCATIONAL SUPPLIES, INC.	04/19/2013	401.97
ACE MART RESTAURANT	04/12/2013	5,579.80
ACE MART RESTAURANT	04/19/2013	1,160.09
ACE MART RESTAURANT	04/25/2013	29.25
ACE SPRING SERVICE INC.	04/12/2013	1,035.53
ACET	04/19/2013	2,100.00
ACETYLENE OXYGEN COMPANY	04/12/2013	8.41
ADAME, PATRICIA	04/12/2013	59.33
ADAMI, LINDA	04/25/2013	1,500.00
ADAMS, JESSE J.	04/05/2013	700.00
ADAMS, JESSE J.	04/19/2013	600.00
ADAPTIVE LEARNING LLC	04/05/2013	3,281.00
ADI CORP	04/19/2013	2,732.24
ADVANCED DETECTION	04/19/2013	15,158.50
AECOM TECHNICAL SERVICES INC.	04/05/2013	101,781.25
AECOM TECHNICAL SERVICES INC.	04/12/2013	126,116.80
AEHS, INC.	04/12/2013	13,875.00
AEHS, INC.	04/25/2013	2,700.00
AFFORDABLE CUSTODIAL & OFFICE	04/12/2013	5,152.00
AGLETON, DAVID J.	04/05/2013	116.00
AGUAYO, KAREN	04/25/2013	33.22
AGUILLON, DEBRA	04/05/2013	141.00
AGUILLON, DEBRA	04/19/2013	47.00
AGUIRRE, GUADALUPE M.	04/12/2013	70.06
AIRGAS-SOUTHWEST, INC.	04/19/2013	117.33



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AKZO NOBEL COATINGS INC.	04/12/2013	1,908.48
AKZO NOBEL COATINGS INC.	04/25/2013	951.00
ALAMO CITY	04/19/2013	580.00
ALAMO CITY CONCEPTS, INC.	04/12/2013	276.85
ALAMO CITY GOLF CARS, INC.	04/12/2013	907.00
ALAMO COMMUNITY COLLEGE DIST.	04/25/2013	38.00
ALAMO CRANE SERVICE, INC.	04/05/2013	612.90
ALAMO CRANE SERVICE, INC.	04/12/2013	345.60
ALAMO FRAME AND ALIGNING, INC	04/12/2013	424.90
ALAMO FRAME AND ALIGNING, INC	04/25/2013	201.86
ALAMO HEIGHTS I.S.D.	04/25/2013	80.00
ALAMO MUSIC CENTER, INC.	04/05/2013	157.31
ALAMO MUSIC CENTER, INC.	04/12/2013	580.00
ALAMO SPECIALTIES, INC.	04/05/2013	1,385.00
ALAMO SPECIALTIES, INC.	04/12/2013	225.00
ALAMO SPECIALTIES, INC.	04/25/2013	170.00
ALAMO URBAN ENTERPRISES, LLC	04/05/2013	3,298.50
ALAMO URBAN ENTERPRISES, LLC	04/12/2013	1,294.00
ALAMO URBAN ENTERPRISES, LLC	04/19/2013	1,598.80
ALAMO URBAN ENTERPRISES, LLC	04/25/2013	2,563.00
ALAMO WELDING AND	04/05/2013	117.65
ALANIZ, JOSE R.	04/05/2013	339.50
ALANIZ, JOSE R.	04/12/2013	67.00
ALANIZ, JOSE R.	04/19/2013	268.00
ALANIZ, JOSE R.	04/25/2013	134.00
ALERT SERVICES, INC.	04/05/2013	20.00
ALFARO, JAMES	04/19/2013	88.00
ALICE IN WONDERLAND	04/12/2013	75.00
ALLEGIANCE LEARNING SOLUTIONS	04/12/2013	5,223.83
ALLEN & ALLEN INC	04/12/2013	261.09
ALLIED ADVERTISING INC	04/12/2013	2,367.70
ALLIED ADVERTISING INC	04/19/2013	821.25
ALLIED SUPPLY CORPORATION	04/12/2013	1,560.78
ALMARAZ, REYNALDO	04/12/2013	700.00
ALONSO, JACOB	04/12/2013	27.00
ALONSO, MARTHA	04/19/2013	500.00
ALONZO, AARON	04/12/2013	83.62
ALONZO, CAROL	04/12/2013	124.92
ALPHA FOODS COMPANY	04/19/2013	40,440.00
ALSPAUGH, RALPH	04/05/2013	161.00
ALSPAUGH, RALPH	04/19/2013	103.00
ALTEX ELECTRONICS INC	04/05/2013	135.41
ALTEX ELECTRONICS INC	04/12/2013	367.45
ALTEX ELECTRONICS INC	04/19/2013	431.40
ALVARADO, JOSE A.	04/05/2013	1,038.00
AMCON CONTROLS, INC.	04/05/2013	1,724.36



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AMCON CONTROLS, INC.	04/12/2013	933.02
AMCON CONTROLS, INC.	04/25/2013	1,416.33
AMERI-FORM	04/12/2013	3,099.70
AMERI-FORM	04/25/2013	12,483.03
AMERICA TEAM SPORTS LLC	04/05/2013	635.00
AMERICA TEAM SPORTS LLC	04/12/2013	2,598.50
AMERICAN AIRLINES INC	04/19/2013	11,438.00
AMERICAN ALLIANCE FOR HEALTH	04/19/2013	330.00
AMERICAN CLASSIC	04/19/2013	190.00
AMERICAN RISING STARS, INC.	04/05/2013	2,860.00
AMERICAN STUDENT ASSISTANCE	04/24/2013	663.75
AMERIKSUITES@ MALL DEL NORTE	04/12/2013	-561.60
AMERIPIPE SUPPLY	04/05/2013	47.54
AMERIPIPE SUPPLY	04/12/2013	257.70
AMGREEN-KARENA HOTEL PART. LTD	04/25/2013	1,430.69
AMOLS' SPECIALTY INC	04/19/2013	519.38
AMSTERDAM PRINTING AND	04/05/2013	138.62
AMSTERDAM PRINTING AND	04/19/2013	184.76
ANDERSON MACHINERY	04/12/2013	323.89
ANDERSON, MARCEL A. JR.	04/19/2013	63.00
ANESCO AV TECH	04/05/2013	4,053.85
ANESCO AV TECH	04/12/2013	12,012.45
ANESCO AV TECH	04/19/2013	1,883.00
ANESCO AV TECH	04/25/2013	2,412.95
ANGLIN, SUSAN	04/19/2013	88.71
ANJANA ENTERPRISE, INC.	04/25/2013	334.68
APOGEE COMPONENTS, INC.	04/19/2013	570.95
APPLE COMPUTER, INC.	04/05/2013	957.00
APPLE COMPUTER, INC.	04/05/2013	216.00
APPLE COMPUTER, INC.	04/12/2013	1,680.00
APPLE COMPUTER, INC.	04/19/2013	2,378.00
ARANDA, FRANCISCO	04/05/2013	40.68
ARANDA, FRANCISCO	04/25/2013	32.21
ARBETTER, RONALD J.	04/05/2013	88.00
ARELLANO, MONICA	04/05/2013	180.80
ARIAS, MARIE E.	04/12/2013	47.46
ARNOLD, CHARLES	04/19/2013	141.00
ARNOLD, MARK	04/05/2013	58.00
ARNOLD, MARK	04/12/2013	58.00
ARNOLD, MARK	04/19/2013	116.00
ARNOLD, VERONICA	04/12/2013	88.00
ARRIAGA, SARA ALICIA	04/05/2013	73.26
ASCD	04/05/2013	359.00
ASCD	04/12/2013	89.00
ASCD INSTITUTIONAL MEMBERSHIP	04/05/2013	219.00
ASEL ART SUPPLY, INC.	04/05/2013	39.04



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ASSOCIATED DISTRIBUTORS, INC.	04/25/2013	110.16
ASSOCIATED PRESS	04/12/2013	52.00
ASSOCIATION OF TEXAS	04/12/2013	137.91
ASSOCIATION OF TEXAS	04/24/2013	8,217.94
ASTEX ENVIRONMENTAL SRVS CORP	04/12/2013	255.00
AT & T	04/19/2013	243.95
AT & T	04/25/2013	19.07
AT&T	04/05/2013	100.10
AT&T	04/05/2013	595.86
AT&T	04/05/2013	1,827.70
AT&T	04/12/2013	493.89
AT&T	04/19/2013	849.00
AT&T	04/25/2013	1,476.81
AT&T	04/25/2013	583.70
ATCHLEY, REBECCA L.	04/12/2013	159.62
ATLAS PEN & PENCIL CORP.	04/19/2013	42.20
ATLAS PEN & PENCIL CORP.	04/25/2013	338.40
ATLAS SOUTHWEST PALLET CO.	04/05/2013	2,772.00
ATLAS SOUTHWEST PALLET CO.	04/12/2013	946.20
ATLAS SOUTHWEST PALLET CO.	04/19/2013	2,772.00
AUDIO VISUAL AIDS CORP.	04/05/2013	339.00
AUDIO VISUAL AIDS CORP.	04/12/2013	1,228.00
AUDIO VISUAL AIDS CORP.	04/19/2013	8,447.25
AUDIO VISUAL AIDS CORP.	04/25/2013	14,524.50
AUTOMATIC FIRE PROTECTION INC.	04/25/2013	10,800.00
AUTOZONE, INC.	04/12/2013	157.11
AVENUE ACADEMY	04/05/2013	7,259.00
AWARDS MART	04/19/2013	308.00
AWARDS MART	04/25/2013	28.55
AYRES, LONNA	04/12/2013	21,291.89
AZTEC SOFTWARE ASSOCIATES INC.	04/25/2013	3,000.00
B & H PHOTO-VIDEO, INC.	04/05/2013	9,435.00
B & H PHOTO-VIDEO, INC.	04/19/2013	915.36
B & H PHOTO-VIDEO, INC.	04/25/2013	2,985.65
BADGEMAN PROMOTIONAL PRODUCTS	04/05/2013	30.10
BADGEMAN PROMOTIONAL PRODUCTS	04/19/2013	568.50
BAEZ, VICTOR	04/05/2013	58.00
BAEZ, VICTOR	04/19/2013	367.00
BAEZ, VICTOR	04/25/2013	58.00
BAIN MEDINA BAIN, INC.	04/12/2013	625.00
BAKER DISTRIBUTING COMPANY	04/05/2013	2,461.87
BAKER DISTRIBUTING COMPANY	04/12/2013	195.46
BAKER DISTRIBUTING COMPANY	04/25/2013	1,408.55
BANDA, RALPH	04/05/2013	58.00
BANDA, RALPH	04/19/2013	116.00
BANDA, RALPH	04/25/2013	58.00



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BANK OF AMERICA	04/02/2013	204,342.11
BANK OF AMERICA	04/12/2013	542,373.47
BANK OF AMERICA	04/24/2013	5,636,316.30
BANK OF AMERICA	04/25/2013	523,205.86
BANK SUPPLIES	04/12/2013	314.07
BANKS, CONSTANCE	04/25/2013	28.93
BANKS, JOSHUA	04/25/2013	58.00
BARAJAS, ELVIA CANTU	04/05/2013	36.03
BARBOZA, JULIA	04/05/2013	245.49
BARBOZA, JULIA	04/19/2013	181.72
BARCELONA SPORTING GOODS, INC.	04/05/2013	5,910.92
BARCELONA SPORTING GOODS, INC.	04/12/2013	3,259.64
BARCELONA SPORTING GOODS, INC.	04/19/2013	391.80
BARCELONA SPORTING GOODS, INC.	04/25/2013	2,464.80
BARCLAY, TIM	04/05/2013	88.00
BARNES & NOBLE	04/05/2013	5,980.29
BARNES & NOBLE	04/12/2013	10,887.64
BARNES & NOBLE	04/19/2013	15,399.94
BARNES & NOBLE	04/25/2013	8,085.85
BARRERA, ERICO JR.	04/05/2013	103.00
BARRERA, ERICO JR.	04/19/2013	58.00
BARRERA, JOEL	04/05/2013	116.00
BARRERA, JOEL	04/12/2013	58.00
BARRERA, JOEL	04/19/2013	58.00
BARRIER, PRESTON S.	04/19/2013	126.58
BARRON, COURTNEY WILLIAMS	04/05/2013	1,000.00
BARRON, COURTNEY WILLIAMS	04/19/2013	2,875.00
BARRON, COURTNEY WILLIAMS	04/25/2013	1,000.00
BARTLETT COCKE, L.P.	04/25/2013	382,547.90
BARTLETT, JEROME	04/12/2013	400.00
BAYFRONT MARINA INVESTMENTS LP	04/03/2013	895.98
BEACON'S INC	04/12/2013	1,159.83
BEAR WHEEL ALIGNMENT AND	04/05/2013	1,232.30
BEAR WHEEL ALIGNMENT AND	04/12/2013	853.05
BEAR WHEEL ALIGNMENT AND	04/19/2013	282.84
BEAR WHEEL ALIGNMENT AND	04/25/2013	535.00
BELIEVE-N-U YOUTH	04/12/2013	272.00
BELL, GRACIELA ESCOBEDO	04/05/2013	135.75
BELTRAN, ESTEBAN	04/05/2013	75.00
BELTRAN, ESTEBAN	04/25/2013	180.00
BELTRAN, GINY	04/19/2013	234.11
BEN E. KEITH CO.	04/12/2013	22,680.00
BEN E. KEITH CO.	04/19/2013	1,488.23
BENAVIDES, NATHAN	04/19/2013	200.00
BENNOCH, LORI	04/05/2013	96.87
BENSON, KATHY	04/05/2013	37.00



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BERNSEN, LESLIE	04/19/2013	315.35
BERRYMAN, MICHAEL	04/05/2013	58.00
BERRYMAN, MICHAEL	04/19/2013	103.00
BERRYMAN, MICHAEL	04/25/2013	103.00
BEST BUY	04/19/2013	848.93
BEXAR COUNTY CLERK	04/24/2013	64,218.67
BEXAR COUNTY JUVENILE	04/25/2013	4,618.90
BIG BROTHERS BIG SISTERS	04/05/2013	23,924.30
BIG BROTHERS BIG SISTERS	04/12/2013	22,522.96
BIG RED/7UP OF SOUTH TEXAS	04/05/2013	3,575.00
BIG RED/7UP OF SOUTH TEXAS	04/19/2013	1,868.75
BIG RED/7UP OF SOUTH TEXAS	04/25/2013	1,746.75
BIKE WORLD ALAMO HEIGHTS	04/25/2013	118.13
BILL DORAN COMPANY	04/19/2013	115.20
BILL DORAN COMPANY	04/25/2013	143.95
BILLMAN, STEPHEN A.	04/05/2013	161.00
BIMBO BAKERIES USA, INC.	04/25/2013	89.69
BINDSEIL, MARK	04/05/2013	538.67
BINDSEIL, MARK	04/12/2013	648.17
BISHOP, DANIEL	04/05/2013	58.00
BISHOP, DANIEL	04/19/2013	58.00
BISHOP, DANIEL	04/25/2013	116.00
BISHOP, TOD	04/12/2013	98.00
BLACK RACK INC.	04/05/2013	332.50
BLAKE, RICHARD	04/16/2013	-415.00
BLAKE, RICHARD	04/19/2013	415.00
BLANCO CAFE	04/05/2013	41.58
BLANCO RIO, LTD	04/25/2013	3,000.00
BLUE BELL CREAMERIES L.P.	04/12/2013	5,115.62
BOB BULLOCK TX STATE	04/19/2013	650.00
BOCK, ANDREW W.	04/12/2013	204.00
BOERNE H S TENNIS	04/19/2013	200.00
BONDI ENTERPRISES	04/25/2013	112.50
BOYD, SARAH	04/12/2013	97.66
BOYS CLUBS OF SAN ANTONIO	04/05/2013	26,107.84
BOYS CLUBS OF SAN ANTONIO	04/25/2013	24,307.82
BRADFIELD, KENNETH	04/25/2013	240.00
BRAINPOP.COM, LLC	04/05/2013	1,095.00
BRANDEIS HIGH SCHOOL	04/05/2013	165.00
BRANDEIS HIGH SCHOOL	04/12/2013	300.00
BRANNON, JOYCE	04/05/2013	21.98
BRAUN BEEF COMPANY, INC.	04/05/2013	32,037.16
BRAUN BEEF COMPANY, INC.	04/12/2013	16,190.72
BRAUN BEEF COMPANY, INC.	04/19/2013	144,793.34
BRAUN BEEF COMPANY, INC.	04/25/2013	35,064.07
BRAVO, ELOY	04/12/2013	98.00



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BRIGHT STAR ONLINE, LLC	04/12/2013	3,243.00
BRISENO, EUGENE	04/25/2013	54.05
BROADBENT, MICHAEL	04/05/2013	88.00
BRODERSEN, CAROL ANN	04/25/2013	225.00
BRONDER, PATRICIA A.	04/19/2013	49.16
BRUCE L. NILES	04/12/2013	216.33
BSN SPORTS, INC	04/05/2013	468.00
BSN SPORTS, INC	04/12/2013	38.24
BSN SPORTS, INC	04/19/2013	626.48
BSN SPORTS, INC	04/25/2013	2,205.68
BUCKEYE INTERNATIONAL	04/12/2013	9,941.40
BUDURI, PLACIDE S	04/05/2013	53.00
BUDURI, PLACIDE S	04/12/2013	58.00
BURGOS, MATILDE	04/19/2013	108.59
BURKETT, CHRISTOPHER D.	04/19/2013	63.00
BURKETT, MICHAEL L.	04/12/2013	58.00
BURMAX COMPANY INC.	04/05/2013	221.79
BURMAX COMPANY INC.	04/12/2013	652.61
BURMAX COMPANY INC.	04/19/2013	2,915.38
BURNET CISD	04/05/2013	250.00
BURRIS II, TERRY LANE	04/12/2013	58.00
BYERS, TERESA M.	04/30/2013	1,718.00
BYRD, DUANE E.	04/19/2013	79.24
CABEZAS CHASQUI, JANIO A.	04/12/2013	48.00
CALHOUN-MITCHELL, SHARON	04/19/2013	796.62
CALVERT, PAMELA S.	04/25/2013	810.00
CAMACHO, OLGA G.	04/25/2013	52.60
CAMARENA, JONATHAN	04/12/2013	58.00
CAMBIUM LEARNING, INC.	04/05/2013	10,500.00
CAMPOS, CIRILO	04/05/2013	960.00
CAMT	04/12/2013	2,465.00
CANALES, MARIO R.	04/12/2013	88.00
CANESTARO, GLORIA F.	04/25/2013	214.47
CANO, JOSE L.	04/05/2013	34.08
CANON SOLUTIONS AMERICA, INC.	04/19/2013	260.00
CANTU, MARIA DE LA LUZ	04/25/2013	66.44
CANTU, YVETTE	04/19/2013	17.50
CAP CONSTRUCTION &	04/12/2013	2,958.00
CAPPS RENT-A-CAR, INC.	04/12/2013	5,458.85
CAPPS, KENNETH	04/12/2013	510.00
CAPPS, KENNETH	04/19/2013	720.00
CAPSTONE PRESS INC.	04/19/2013	15.85
CARDENAS, CYNTHIA	04/19/2013	102.21
CARDENAS, DENISE	04/05/2013	609.63
CARDENAS, RICHARD	04/19/2013	96.00
CARDENS, RICHARD	04/12/2013	96.00



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CARMICHAEL, MARSHA	04/25/2013	2,212.50
CARO, MONICA	04/05/2013	99.19
CAROLINA BIOLOGICAL	04/05/2013	2,515.41
CAROLINA BIOLOGICAL	04/19/2013	968.38
CAROLINA BIOLOGICAL	04/25/2013	2,289.02
CARRANZA, CELIA	04/05/2013	37.86
CARRANZA, MANUEL	04/05/2013	67.00
CARREON, AURORA	04/05/2013	158.04
CARREON, AURORA	04/25/2013	77.60
CARRIER SOUTH TEXAS CORP.	04/05/2013	10,916.08
CARRIER SOUTH TEXAS CORP.	04/12/2013	3,905.86
CARRIER SOUTH TEXAS CORP.	04/25/2013	8,818.21
CARVAJAL, JUAN C.	04/05/2013	350.64
CASANOVA, GUADALUPE	04/19/2013	178.25
CASAS, MARIA LINDA	04/12/2013	53.00
CASO, INC.	04/12/2013	2,406.02
CASSO, DONA	04/19/2013	75.42
CASTILLO, JAVIER	04/12/2013	98.00
CASTILLO, RICHARD M	04/19/2013	100.00
CASTILLO, SYLVIA	04/25/2013	169.70
CASTRO, CHRISTOPHER	04/25/2013	90.00
CASTRO, ROLANDO	04/12/2013	140.63
CAUSEY, JESSE WAYNE	04/12/2013	50.00
CAUSEY, JESSE WAYNE	04/19/2013	340.00
CAUSEY, JESSE WAYNE	04/25/2013	530.75
CCH INCORPORATED	04/05/2013	199.00
CDW GOVERNMENT, INC.	04/05/2013	2,730.43
CDW GOVERNMENT, INC.	04/12/2013	12,030.73
CDW GOVERNMENT, INC.	04/19/2013	6,321.93
CDW GOVERNMENT, INC.	04/25/2013	252.86
CENGAGE LEARNING, INC.	04/12/2013	10,783.96
CENGAGE LEARNING, INC.	04/25/2013	9,824.61
CENTER FOR CRIMINAL JUSTICE	04/19/2013	44,640.00
CENTRAL CATHOLIC H.S. JROTC	04/19/2013	55.00
CERVANTES, RACHEL	04/19/2013	64.99
CHARLES A DANA CENTER A/R	04/05/2013	7,000.00
CHAVERA, ANITA	04/19/2013	44.32
CHAVEZ, PATRICIA	04/05/2013	73.45
CHEER WORKS, LLC.	04/25/2013	250.00
CHEM-AQUA, INC.	04/25/2013	1,983.75
CHIARO, LARRY V.	04/12/2013	63.00
CHICK-FIL-A	04/19/2013	275.00
CHILDREN'S MUSEUM OF S.A.	04/12/2013	324.00
CHILDREN'S MUSEUM OF S.A.	04/19/2013	96.00
CHILDREN'S MUSEUM OF S.A.	04/25/2013	67.50
CHILDREN'S SHELTER	04/05/2013	24,351.00



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CHILDREN'S SHELTER	04/25/2013	24,351.00
CHILDRES, JIM	04/19/2013	250.00
CHIN, ANGELA	04/25/2013	7.00
CHRISTIANSON, DALE	04/19/2013	61.56
CIFUENTES, RODRIGO	04/12/2013	83.00
CIFUENTES, RODRIGO	04/19/2013	48.00
CISNEROS, EULALIO	04/05/2013	103.00
CITY OF SAN ANTONIO	04/05/2013	537.00
CITY OF SAN ANTONIO	04/11/2013	75.00
CITY OF SAN ANTONIO	04/19/2013	69,909.97
CITY OF SAN ANTONIO	04/19/2013	757.00
CITY OF SAN ANTONIO	04/25/2013	111.00
CITY OF SAN ANTONIO	04/25/2013	81.00
CITY OF SAN ANTONIO	04/25/2013	1,817.01
CITY PUBLIC SERVICE BOARD	04/05/2013	197,688.54
CITY PUBLIC SERVICE BOARD	04/12/2013	70,118.54
CITY PUBLIC SERVICE BOARD	04/19/2013	706.84
CITY PUBLIC SERVICE BOARD	04/25/2013	250,979.31
CLAMPITT PAPER COMPANY	04/05/2013	594.32
CLAMPITT PAPER COMPANY	04/12/2013	561.65
CLAMPITT PAPER COMPANY	04/19/2013	838.08
CLAMPITT PAPER COMPANY INC	04/05/2013	4,902.48
CLAMPITT PAPER COMPANY INC	04/12/2013	3,586.50
CLAMPITT PAPER COMPANY INC	04/19/2013	9,337.92
CLANCY, BRIAN	04/05/2013	146.02
CLANCY, BRIAN	04/19/2013	482.82
CLANCY, CHRISTINA L	04/19/2013	52.50
CLARK SECURITY PRODUCTS INC.	04/05/2013	121.70
CLARK SECURITY PRODUCTS INC.	04/19/2013	242.25
CLARK, MATHIS	04/19/2013	103.00
CLAYWORLD, INC.	04/05/2013	1,674.22
CLAYWORLD, INC.	04/25/2013	448.00
CLEAR WATER INTERESTS, L.P.	04/12/2013	1,200.00
CLEARMAN, ROSALEE	04/05/2013	483.43
CLEARMAN, ROSALEE	04/12/2013	489.30
CLEARMAN, ROSALEE	04/19/2013	997.19
CLEAT	04/12/2013	180.00
CLOSNER, PAT	04/05/2013	268.00
COBB PEDIATRIC SPEECH SERV INC	04/25/2013	6,075.00
COLIN, ISRAEL	04/25/2013	40.00
COMMERCIAL KITCHEN REPAIR	04/05/2013	3,458.23
COMMERCIAL KITCHEN REPAIR	04/12/2013	2,382.51
COMMERCIAL KITCHEN REPAIR	04/19/2013	11.72
COMMERCIAL KITCHEN REPAIR	04/25/2013	1,067.40
COMMUNITIES IN SCHOOLS	04/05/2013	4,000.00
COMMUNITIES IN SCHOOLS	04/19/2013	210,605.44



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COMMUNITIES IN SCHOOLS	04/25/2013	20,500.00
COMPTRROLLER OF PUBLIC ACCOUNTS	04/22/2013	2,122.17
COMPTRROLLER OF PUBLIC ACCOUNTS	04/25/2013	719.77
COMPUTER EXPRESS INC	04/05/2013	593.89
COMPUTER EXPRESS INC	04/12/2013	313.28
COMPUTER EXPRESS INC	04/19/2013	823.50
COMPUTER EXPRESS INC	04/25/2013	4,823.45
CONSOLIDATED ELECTRICAL	04/05/2013	149.54
CONTINENTAL BATTERY CO.	04/05/2013	973.26
CORBETT, PATRICK S.	04/25/2013	62.75
CORRALES, GABRIEL	04/12/2013	746.00
CORTINAS, CLARISSA	04/05/2013	100.00
CORTINAS, JUAN	04/03/2013	500.00
CORTINAS, JUAN	04/05/2013	89.89
COSN-CONSORTIUM FOR	04/19/2013	1,150.00
COUNCIL FOR	04/25/2013	2,213.00
COUNTY OF BEXAR	04/19/2013	57.00
CRAIG, JOHN M	04/19/2013	116.00
CRAWFORD ELECTRIC SUPPLY, INC	04/12/2013	4,521.96
CRAWFORD ELECTRIC SUPPLY, INC	04/25/2013	42.45
CREATIVE COMPONENTS	04/19/2013	498.00
CREPEAU, LAWRENCE M.	04/05/2013	775.00
CREST	04/05/2013	250.00
CRIOLO, TERESA D.	04/05/2013	115.38
CRISIS PREVENTION	04/12/2013	775.00
CRISIS PREVENTION	04/25/2013	275.00
CROSS COUNTRY EDUCATION	04/25/2013	209.00
CROWN TROPHY	04/12/2013	333.00
CRUM, BRUCE	04/05/2013	131.00
CRUZ, GENEVIEVE NICOLE	04/12/2013	116.00
CRYSTAL PRODUCTIONS INC	04/19/2013	121.86
CTS CONSOLIDATED TELECOM	04/05/2013	1,433.75
CTS CONSOLIDATED TELECOM	04/12/2013	618.30
CTS CONSOLIDATED TELECOM	04/19/2013	1,289.85
CULLIGAN WATER CONDITIONING	04/19/2013	43.25
CURRICULUM ASSOCIATES INC.	04/19/2013	2,467.04
D & H DISTRIBUTING CO CORP	04/05/2013	1,399.65
D. WILSON CONSTRUCTION CO.	04/19/2013	65,000.65
DAISY TOURS & CONVENTIONS INC.	04/05/2013	700.00
DAISY TOURS & CONVENTIONS INC.	04/19/2013	100.00
DAMIANI, BETTY	04/05/2013	1,799.50
DANIEL RAY AKIN	04/12/2013	252.00
DAVIS, AULTON	04/19/2013	48.00
DAVIS, COURTNEY	04/05/2013	87.04
DAWSON, RANDALL	04/05/2013	47.00
DAWSON, RANDALL	04/12/2013	94.00



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DAWSON, RANDALL	04/19/2013	94.00
DBR ENGINEERING CONSULTANTS	04/19/2013	705.22
DE HOYOS, JOSE JESUS JR.	04/25/2013	300.00
DE LA GARZA FENCE AND	04/12/2013	53.92
DE LA GARZA, GRACIELA	04/05/2013	13.71
DE LA GARZA, GRACIELA	04/19/2013	31.31
DE LA PENA, SYLVIA A.	04/19/2013	2,393.00
DE LA ROSA, DESIREE M.	04/12/2013	79.67
DE LEON, ENRIQUE	04/12/2013	3,540.00
DE LEON, ENRIQUE	04/19/2013	1,080.00
DE LEON, ENRIQUE	04/25/2013	1,980.00
DE LEON, JOANELDA G.	04/05/2013	89.21
DE LEON, ROSA	04/19/2013	18.79
DEALERS ELECTRICAL SUPPLY INC	04/12/2013	878.22
DEALERS ELECTRICAL SUPPLY INC	04/19/2013	4,983.00
DEANAN PRODUCTS, INC.	04/05/2013	3,609.00
DEANAN PRODUCTS, INC.	04/12/2013	400.00
DEANAN PRODUCTS, INC.	04/19/2013	1,120.00
DEANAN PRODUCTS, INC.	04/25/2013	540.00
DECA/NYE CONFERENCE	04/25/2013	625.00
DEEGEAR, PAMELA W.	04/05/2013	5,000.00
DELL MARKETING L.P. CORP	04/05/2013	8,607.92
DELL MARKETING L.P. CORP	04/12/2013	1,988,112.66
DELL MARKETING L.P. CORP	04/19/2013	364,743.50
DELL MARKETING L.P. CORP	04/25/2013	36,694.13
DELTA	04/12/2013	5.85
DELTA	04/19/2013	577.60
DEMCO, INC.	04/05/2013	435.24
DEMCO, INC.	04/12/2013	345.34
DEMCO, INC.	04/19/2013	854.98
DEMCO, INC.	04/25/2013	1,075.36
DIAZ, JOSEPH E.	04/05/2013	405.00
DIAZ, JOSEPH E.	04/12/2013	170.00
DIAZ, JOSEPH E.	04/25/2013	364.00
DICK BLICK CO CORP	04/05/2013	5,089.19
DICK BLICK CO CORP	04/12/2013	3,877.50
DICK BLICK CO CORP	04/19/2013	552.76
DICK BLICK CO CORP	04/25/2013	499.86
DICK POND ATHLETICS INC.	04/12/2013	311.10
DIGIMASTERS	04/19/2013	50.00
DIOP, MATEEN	04/05/2013	220.16
DIRECTOR'S CHOICE, INC.	04/05/2013	775.54
DISCOVERY CHURCH/DISCOVERY	04/05/2013	420.00
DIVERSE LEARNING	04/05/2013	29,035.33
DIVERSIFIED COLLECTION	04/24/2013	1,984.07
DIVERSIFIED COLLECTIONS	04/24/2013	2,000.36



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DIVILA, ROBIN	04/05/2013	88.00
DIVISION LAUNDRY	04/19/2013	307.98
DIXIE FLAG MFG CO INC	04/25/2013	151.00
DOBBERTIN, JAMES	04/12/2013	160.00
DOBIE AUSTIN, LP	04/05/2013	1,146.40
DONAHUE, KAREN E.	04/19/2013	88.00
DOUBLE EAAGLE SPORTS & EVENTS	04/12/2013	825.50
DOUGLAS SALES, INC	04/12/2013	8,028.00
DOWNING, ROGER	04/12/2013	58.00
DRAGO INVESTMENTS LTD	04/12/2013	1,269.95
DRAGO INVESTMENTS LTD	04/19/2013	3,468.49
DRAGO INVESTMENTS LTD	04/25/2013	2,038.19
DRAHL, VANESSA WONG	04/19/2013	250.13
DRAMATIC PUBLISHING CO.	04/05/2013	107.00
DRAMATISTS PLAY SVS, INC	04/05/2013	160.00
DREAM RANCH LLC	04/25/2013	4,608.80
DRUCK, DAVID	04/05/2013	88.00
DRUCK, DAVID	04/19/2013	88.00
DUEMLER, RICHARD	04/12/2013	600.00
DUFFY, TINA M.	04/19/2013	95.56
DUKE TIP	04/12/2013	10,993.00
DUNBAR ARMORED, INC.	04/25/2013	15,002.28
DUNN & COMPANY CASTERS, (SAT)	04/19/2013	881.58
DUNN & COMPANY CASTERS, (SAT)	04/25/2013	1,127.30
DURAND-HOLLIS RUPE	04/12/2013	19,379.69
DZ INDUSTRIES, INC.	04/19/2013	590.00
DZ INDUSTRIES, INC.	04/25/2013	118.00
E2020, INC.	04/25/2013	259,250.00
EARLS, REGINA	04/19/2013	63.05
EAST CENTRAL HIGH SCHOOL	04/19/2013	270.00
EAST END GLASS INC	04/05/2013	850.34
EAST END GLASS INC	04/12/2013	1,501.60
EAST END GLASS INC	04/25/2013	1,061.04
EBBECKE, FRANCIS V.	04/12/2013	133.91
ECMC	04/24/2013	192.00
ECMC	04/24/2013	445.81
ECS LEARNING SYSTEMS , INC	04/05/2013	1,658.07
ECS LEARNING SYSTEMS , INC	04/25/2013	2,642.39
ED FLUME BLDG SPECIALTIES, LTD	04/12/2013	119.15
ED FLUME BLDG SPECIALTIES, LTD	04/25/2013	75.00
EDDLEMAN, TERESA	04/25/2013	15.20
EDGEWOOD I S D ATHLETIC DEPT.	04/05/2013	308.00
EDINGER INVESTMENT GROUP, LP	04/05/2013	518.41
EDINGER INVESTMENT GROUP, LP	04/12/2013	649.95
EDINGER INVESTMENT GROUP, LP	04/19/2013	6,673.90
EDINGER INVESTMENT GROUP, LP	04/25/2013	1,843.77



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EDISON, BRANDA ESTHER	04/25/2013	225.00
EDMENTUM, INC	04/05/2013	7,065.00
EDMENTUM, INC	04/25/2013	521.00
EDUCATION ADVANTAGE, LLC	04/05/2013	20,284.00
EDUCATION SERVICE CENTER	04/12/2013	150.00
EDUCATION SVCS CTR REGION 20	04/05/2013	6,130.00
EDUCATION SVCS CTR REGION 20	04/12/2013	2,225.00
EDUCATION SVCS CTR REGION 20	04/19/2013	24,255.00
EDUCATION SVCS CTR REGION 20	04/25/2013	13,605.00
EDUCATORS PUBLISHING SERVICE	04/19/2013	2,800.00
EDWIN WATTS GOLF, SW-30	04/05/2013	3,235.37
EL RAFAS CAFE	04/12/2013	128.25
EL RAFAS CAFE	04/19/2013	216.00
ELDRIDGE ELECTRIC COMPANY, INC	04/12/2013	1,050.00
ELDRIDGE ELECTRIC COMPANY, INC	04/25/2013	3,505.00
ELIZONDO, CAROLINE	04/19/2013	46.94
EMBASSY SUITES	04/25/2013	3,682.90
EMPOWERING WRITERS, LLC	04/05/2013	204.70
ENGELAGE, LAURA D.	04/19/2013	102.21
ENTERPRISE RENT-A-CAR	04/12/2013	821.14
ENTERPRISE RENT-A-CAR	04/25/2013	902.00
EPPS, GERALD KEITH	04/12/2013	160.00
ERVIN, NETTIE	04/12/2013	46.05
ESCAMILLA, PONECK & CRUZ, LLP	04/12/2013	67,240.51
ESCOBEDO, SONIA	04/05/2013	99.19
ESCOBEDO, VALERIA	04/25/2013	98.18
ESCOBEDO, VANESSA C.	04/05/2013	41.87
ESPARZA, RUDOLPH J.	04/05/2013	53.00
ESPARZA, SYLVIA	04/05/2013	149.24
ESPERIQUETA, THOMAS	04/19/2013	53.91
ESPINOZA, DONALD RAY JR.	04/12/2013	166.00
ESPIRITU-GARZA, MELINA	04/05/2013	28.42
ESQUIVEL, MARIO	04/12/2013	176.00
ESQUIVEL, MARIO R.	04/19/2013	88.00
ESTRADA, IGNACIO	04/25/2013	650.00
ESTRADA, JUSTIN	04/12/2013	42.00
EVAPOCORE, INC.	04/05/2013	448.41
EVAPOCORE, INC.	04/12/2013	149.40
EVAPOCORE, INC.	04/19/2013	1,085.35
EXIT ONE HOTEL, LLC	04/25/2013	539.75
EXPRESS INDUSTRIES CORPORATION	04/05/2013	6,041.92
EXPRESS INDUSTRIES CORPORATION	04/19/2013	2,777.50
EXPRESS INDUSTRIES CORPORATION	04/25/2013	2,466.00
FABELA JR, ALEJANDRO	04/12/2013	58.00
FABELA JR, ALEJANDRO	04/19/2013	58.00
FACILITY SOLUTIONS GROUP, INC	04/05/2013	108.70



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FACILITY SOLUTIONS GROUP, INC	04/12/2013	169.02
FACILITY SOLUTIONS GROUP, INC	04/25/2013	180.95
FAIRFIELD INN & SUITES	04/12/2013	817.50
FAIRFIELD INN & SUITES	04/25/2013	425.10
FAMILY SERVICE ASSOCIATION	04/12/2013	40,079.71
FAMILY VIOLENCE PREVENTION	04/25/2013	15,626.00
FARIAS, JIMMY	04/12/2013	48.00
FAST TRACK LEARNING LLC	04/05/2013	490.00
FAST TRACK LEARNING LLC	04/25/2013	6,323.00
FASTENAL COMPANY	04/12/2013	500.34
FATHER FLANAGAN'S BOYS' HOME	04/19/2013	9,586.00
FATHER FLANAGAN'S BOYS' HOME	04/25/2013	9,586.00
FEATHERLAND EGG FARMS, INC	04/19/2013	116.10
FEDEX	04/05/2013	35.76
FEDEX	04/12/2013	40.07
FERGUSON ENTERPRISES, INC.	04/12/2013	1,599.57
FERGUSON ENTERPRISES, INC.	04/25/2013	564.30
FERNANDEZ PRODUCE EXPRESS, INC	04/19/2013	106,560.26
FERNANDEZ, PABLO	04/19/2013	21.60
FERNANDEZ, SHAWN	04/25/2013	1,100.00
FERRELLGAS, L.P.	04/05/2013	663.00
FERRELLGAS, L.P.	04/12/2013	313.00
FERRELLGAS, L.P.	04/25/2013	410.50
FIESTA FARMS	04/05/2013	285.00
FIESTA FARMS	04/12/2013	330.00
FIESTA FARMS	04/19/2013	805.00
FIESTA FARMS	04/25/2013	1,070.00
FIESTA FLAMBEAU PARADE ASSOC	04/05/2013	40.00
FINCH, DONNA	04/12/2013	53.95
FIRE BOSS INC.	04/25/2013	3,542.15
FIRST BOOK NATIONAL OFFICE	04/05/2013	351.00
FIRST MEXICAN BAPTIST CHURCH	04/12/2013	703.63
FIRST TO THE FINISH, INC.	04/12/2013	593.35
FIRSTMARK CREDIT UNION	04/12/2013	5,193.82
FIRSTMARK CREDIT UNION	04/17/2013	-5,193.82
FIRSTMARK CREDIT UNION	04/18/2013	5,193.82
FIRSTMARK CREDIT UNION	04/24/2013	121,459.68
FISHER SCIENTIFIC CO CORP	04/05/2013	520.40
FLATONIA ISD	04/12/2013	216.07
FLEETWOOD, JAMES L.	04/25/2013	240.00
FLEXER, CARLEIGH	04/05/2013	16.67
FLINN SCIENTIFIC, INC.	04/05/2013	2,993.19
FLINN SCIENTIFIC, INC.	04/12/2013	402.84
FLINN SCIENTIFIC, INC.	04/19/2013	4,025.84
FLINN SCIENTIFIC, INC.	04/25/2013	997.34
FLORES, GILBERT	04/25/2013	489.80



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FLORES, JESUS	04/19/2013	522.95
FLOTA, YOLANDA	04/25/2013	56.67
FLOWERMART WHOLESALE FLORISTS	04/25/2013	53.00
FLOWERS BAKING CO. OF S. A.	04/12/2013	17,345.06
FOAM PRODUCTS OF	04/25/2013	1,165.86
FOLLETT EDUCATIONAL SVCS, INC.	04/05/2013	11.35
FOLLETT EDUCATIONAL SVCS, INC.	04/12/2013	1,014.32
FOLLETT EDUCATIONAL SVCS, INC.	04/19/2013	439.64
FOLLETT EDUCATIONAL SVCS, INC.	04/25/2013	946.88
FOLLETT LIBRARY RESOURCES CORP	04/05/2013	9,182.11
FOLLETT LIBRARY RESOURCES CORP	04/12/2013	52,217.83
FOLLETT LIBRARY RESOURCES CORP	04/19/2013	10,514.34
FOLLETT LIBRARY RESOURCES CORP	04/25/2013	9,147.01
FORD, SARAH	04/19/2013	81.64
FORD, TAMARA	04/05/2013	110.47
FRANCO, EDWIN	04/12/2013	103.00
FREDERICK, ANNA	04/19/2013	122.96
FREDERICKSBURG EDUCATION INITI	04/25/2013	345.54
FRENCH, MALCOLM	04/12/2013	98.00
FRESH AIR	04/12/2013	458.00
FREY	04/12/2013	986.00
FRIESENHAHN, KYLE	04/19/2013	290.00
FRITH, BECKY	04/25/2013	240.00
FRONTRANGE SOLUTIONS USA INC.	04/12/2013	14,538.26
FRUHAUF UNIFORMS INC.	04/05/2013	27,975.41
FT SAM HOUSTON GOLF CLUB	04/12/2013	3,059.24
FUDDRUCKERS RESTAURANT	04/05/2013	74.88
FUENTES, GEORGE	04/12/2013	63.00
FUENTES, SANTOS JR.	04/19/2013	75.00
FUGRO CONSULTANTS, INC	04/12/2013	2,253.90
FUGRO CONSULTANTS, INC	04/25/2013	6,549.95
G & G INVESTMENTS, INC.	04/12/2013	165.00
GABRIEL, RICHARD B.	04/19/2013	53.00
GALLEGOS, JESUS OMAR	04/12/2013	2,343.00
GALVAN, JACKIE	04/12/2013	101.90
GALVAN, OSCAR M.	04/12/2013	140.12
GAMES2U	04/12/2013	2,750.00
GARCIA, ANNA M.	04/05/2013	69.50
GARCIA, ANNA M.	04/25/2013	111.63
GARCIA, ANNA T.	04/05/2013	17.35
GARCIA, BRENDA MARIANA	04/19/2013	1,480.00
GARCIA, BRYAN	04/05/2013	569.00
GARCIA, BRYAN	04/19/2013	58.00
GARCIA, CRYSTAL	04/12/2013	100.00
GARCIA, EDWARD	04/05/2013	106.03
GARCIA, ERUBIEL H.	04/12/2013	83.00



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GARCIA, JANET	04/12/2013	58.20
GARCIA, LUIS ENRIQUE MARTINEZ	04/12/2013	98.00
GARCIA, ROBERT E.	04/05/2013	87.61
GARCIA, ROBERT E.	04/19/2013	537.26
GARCIA, ROBERT E.	04/25/2013	160.00
GARCIA, SANDRA	04/12/2013	154.76
GARCIA, STEPHANIE	04/05/2013	575.87
GARRETT BOOK COMPANY	04/25/2013	992.81
GARZA ENTERPRISES, INC.	04/05/2013	5,846.70
GARZA ENTERPRISES, INC.	04/12/2013	137.98
GARZA ENTERPRISES, INC.	04/19/2013	4,685.86
GARZA ENTERPRISES, INC.	04/25/2013	433.75
GARZA, ANNA	04/05/2013	81.42
GARZA, EDWARD C.	04/25/2013	285.00
GARZA, GREGORIO	04/12/2013	98.00
GARZA, M. ESTELLA	04/12/2013	277.39
GARZA, SYRINNA D	04/19/2013	305.10
GATEWAY PRINTING &	04/05/2013	5,365.86
GATEWAY PRINTING &	04/12/2013	11,483.03
GATEWAY PRINTING &	04/19/2013	21,666.51
GATEWAY PRINTING &	04/25/2013	9,832.96
GAWLIK, JAMES	04/19/2013	75.00
GE CAPITAL INFO TECH. SOL. INC	04/05/2013	162,377.57
GEELHOED, JUDY	04/19/2013	12,525.00
GEISTWEIDT, RACHELLE	04/12/2013	206.11
GENERAL PARTS INTERNATIONAL	04/25/2013	2,153.84
GENERAL REVENUE CORPORATION	04/24/2013	489.31
GENWORTH LIFE INSURANCE CO.	04/24/2013	719.79
GENWORTH LIFE INSURANCE CO.	04/25/2013	19.61
GIOVANNI'S	04/05/2013	520.35
GIRARD SIGN COMPANY	04/19/2013	792.00
GOLD STAR WASHING MACHINE SVC.	04/05/2013	35.00
GOMEZ, JENNIFER	04/25/2013	190.00
GOMEZ, SYLVIA ANN	04/05/2013	141.00
GOMEZ, SYLVIA ANN	04/12/2013	94.00
GONZALES, CARMEN	04/12/2013	120.45
GONZALES, CAROLYN	04/12/2013	93.68
GONZALES, EUGENE	04/05/2013	75.29
GONZALES, MARIA DEL. C.	04/25/2013	179.00
GONZALES, RAUL	04/19/2013	500.00
GONZALES, REBECCA M.	04/16/2013	-150.00
GONZALES, REBECCA M.	04/19/2013	150.00
GONZALES, SANDRA A.	04/25/2013	50.59
GONZALEZ, ALICE	04/12/2013	1,076.15
GONZALEZ, AYDA S.	04/12/2013	8,500.00
GONZALEZ, DIANA	04/05/2013	135.60



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GONZALEZ, JR., JOHN	04/12/2013	63.00
GONZALEZ, JULI	04/05/2013	56.39
GONZALEZ, JULIE ANN	04/12/2013	91.59
GOPHER SPORT	04/19/2013	1,088.10
GORDON, CHRISTIAN	04/12/2013	98.00
GOVCONNECTION, INC.	04/12/2013	50.84
GRACIA, DAVID S.	04/12/2013	29.99
GRADY'S BAR B Q RESTAURANT INC	04/05/2013	1,815.00
GRAHAM, DALE L.	04/12/2013	103.00
GRAHAM, DALE L.	04/25/2013	58.00
GRAINGER	04/05/2013	3,546.11
GRAINGER	04/12/2013	1,046.14
GRAINGER	04/19/2013	1,942.78
GRAINGER	04/25/2013	3,409.12
GRANDE TRUCK CENTER, INC.	04/05/2013	31.32
GRANDE TRUCK CENTER, INC.	04/12/2013	149.85
GRANDE TRUCK CENTER, INC.	04/19/2013	15.96
GRANDE TRUCK CENTER, INC.	04/25/2013	41.55
GRAYBAR ELECTRIC CO INC	04/05/2013	49.32
GRAYBAR ELECTRIC CO INC	04/19/2013	1,016.76
GRAYBAR ELECTRIC CO INC	04/25/2013	343.43
GREAT AMERICAN INSURANCE GROUP	04/12/2013	53,411.73
GREATER SA AFTER SCHOOL	04/25/2013	37,589.60
GREENE, LEE D.	04/05/2013	53.00
GRIFFIN, KENNETH WILLIAM	04/05/2013	380.00
GRIFFIN, KENNETH WILLIAM	04/25/2013	1,450.00
GRIGGS, SARAH	04/12/2013	128.48
GROUP EXCELLENCE, LTD.	04/05/2013	3,506.58
GROUP EXCELLENCE, LTD.	04/12/2013	41,211.49
GROUP EXCELLENCE, LTD.	04/19/2013	8,488.32
GROVES, SONYA	04/05/2013	58.37
GRUENE ENVIRONMENTAL	04/12/2013	790.00
GT DISTRIBUTORS, INC.	04/12/2013	168.00
GUAJARDO, CESAR A.	04/12/2013	98.00
GUENTHER, CHARLES F.	04/12/2013	685.00
GUERRA, ANA	04/05/2013	215.04
GUERRA, ANA	04/25/2013	168.37
GUERRA, DIANA	04/25/2013	30.34
GUERRA, LORENZO	04/05/2013	103.00
GUERRA, ROSALIND	04/12/2013	29.28
GUEVARA, MAX D. JR.	04/05/2013	36.00
GUIDO / SUNDT, A JOINT VENTURE	04/19/2013	19,705.20
GULF COAST PAPER CO INC	04/05/2013	3,256.90
GULF COAST PAPER CO INC	04/12/2013	40.00
GULF COAST PAPER CO INC	04/19/2013	8,583.36
GULF COAST PAPER CO INC	04/25/2013	17,639.00



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GUTIERREZ JR, JESSE	04/25/2013	73.00
GUTIERREZ, BELINDA	04/25/2013	68.37
GUTIERREZ, MARCY	04/25/2013	240.00
GUZMAN, DIANA	04/12/2013	108.99
GUZMAN, DIANA	04/19/2013	15.24
GUZMAN, MIGUEL	04/05/2013	50.00
GUZMAN, MIGUEL	04/12/2013	47.92
HAMPTON INN AUSTIN NORTH	04/19/2013	572.40
HANKINS, STEPHEN P.	04/25/2013	50.00
HANSON, CHERYL	04/12/2013	214.50
HANSON, CHERYL	04/19/2013	332.92
HANSON, CHERYL	04/25/2013	213.75
HARCOURT OUTLINES, INC.	04/05/2013	567.00
HARCOURT OUTLINES, INC.	04/12/2013	595.80
HARRELL, RICKEY	04/05/2013	319.50
HARRY, MARSHALL C	04/19/2013	3,911.00
HARTFORD LIFE INSURANCE	04/19/2013	4,897.23
HARVARD EDUCATION LETTER	04/19/2013	259.40
HASSENGER, KATHRYN	04/25/2013	34.84
HASTY, PATSY R.	04/05/2013	47.00
HASTY, PATSY R.	04/12/2013	47.00
HAUSIG, MICHAEL	04/05/2013	58.00
HAUSIG, MICHAEL	04/25/2013	116.00
HAVE TRAINING-WILL	04/05/2013	6,140.00
HAWKINS PERSONNEL GROUP	04/12/2013	648.00
HAWKINS PERSONNEL GROUP	04/19/2013	518.40
HDS WHITE CAP CONST. SUPPLY	04/25/2013	43.30
HEALY-MURPHY CENTER	04/12/2013	2,327.40
HEARST NEWSPAPERS, LP	04/12/2013	346.60
HEARTLAND PAYMENT SYSTEMS INC.	04/25/2013	144,879.33
HEB CREDIT RECEIVABLES	04/05/2013	13,676.26
HEB CREDIT RECEIVABLES	04/12/2013	12,449.25
HEB CREDIT RECEIVABLES	04/19/2013	18,197.15
HEB CREDIT RECEIVABLES	04/25/2013	10,983.61
HEINEMANN COMPANY	04/25/2013	191.40
HEINEMANN WORKSHOPS	04/19/2013	21,097.11
HENRY, REBECCA	04/12/2013	79.38
HERFF JONES	04/05/2013	45.00
HERFF JONES, INC.	04/19/2013	3,591.00
HERMES, JENNIFER	04/12/2013	100.00
HERNANDEZ, BELINDA C.	04/19/2013	92.74
HERNANDEZ, EDDIE	04/12/2013	88.00
HERNANDEZ, JOHN	04/19/2013	175.00
HERNANDEZ, JUANITA	04/12/2013	49.61
HERNANDEZ-TELLEZ, RUTH	04/25/2013	82.50
HERNING, SHARON M.	04/19/2013	225.00



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HERWECK'S INC	04/19/2013	250.56
HIDALGO, SERGIO	04/12/2013	219.00
HIDALGO, SERGIO	04/19/2013	116.00
HIGH SCHOOL MUSIC SVC., INC.	04/12/2013	81.00
HIGH SCHOOL MUSIC SVC., INC.	04/19/2013	355.45
HIGH SCHOOL MUSIC SVC., INC.	04/25/2013	311.74
HIGH SCHOOL VASE REGION 20E	04/19/2013	705.00
HIGH SIERRA TOILET COMPANY	04/19/2013	325.00
HIGH/SCOPE EDUCATIONAL	04/05/2013	6,000.00
HIGHSMITH LLC	04/19/2013	483.80
HILDEBRAND, TERRY	04/05/2013	25.99
HILL COUNTRY DOG CENTER	04/19/2013	600.00
HILL COUNTRY ELECTRIC SUPPLY	04/05/2013	1,930.27
HILL COUNTRY ELECTRIC SUPPLY	04/12/2013	164.54
HILL COUNTRY ELECTRIC SUPPLY	04/19/2013	6,021.37
HILL COUNTRY ELECTRIC SUPPLY	04/25/2013	1,859.18
HILL, BRIAN	04/25/2013	75.00
HILLJE MUSIC CENTER	04/25/2013	431.84
HINES III, MACK T.	04/25/2013	4,550.00
HINOJOSA, LAURA	04/05/2013	99.19
HOBAN, PATRICIA GAIL	04/05/2013	88.00
HOFFMAN, ANNETTE	04/19/2013	16.89
HOLES OF SAN ANTONIO, INC.	04/19/2013	500.00
HOLIDAY INN EMERALD BEACH	04/12/2013	575.52
HOLIDAY INN PLAZA BEAUMONT	04/19/2013	861.10
HOLMES, GEORGE A	04/05/2013	53.00
HOLT COMPANY OF TEXAS INC	04/25/2013	153.40
HOLT/CAT	04/12/2013	474.43
HOME DEPOT CREDIT SERVICES	04/12/2013	3,784.88
HOME DEPOT CREDIT SERVICES	04/19/2013	224.55
HOME DEPOT CREDIT SERVICES	04/25/2013	984.43
HOME DEPOT PROX 0288-2156	04/05/2013	4,003.78
HOME DEPOT PROX 0288-2156	04/12/2013	896.42
HOME DEPOT PROX 0288-2156	04/19/2013	134.28
HOMWOOD SUITES BY HILTON	04/05/2013	336.00
HOREJSI, FRANK	04/19/2013	250.00
HORIZON SOFTWARE INT'L, LLC	04/12/2013	1,087.47
HOTEL DEREK	04/05/2013	143.19
HOUGHTON MIFFLIN HARCOURT	04/05/2013	211.77
HOUGHTON MIFFLIN HARCOURT	04/12/2013	4,339.62
HOUY, FREDERICK KYLE	04/12/2013	173.79
HST LESSEE INDIANAPOLIS LLC	04/05/2013	758.16
HUFFAKER, CLINTON	04/12/2013	116.00
HULSHOF, GLORIA	04/12/2013	53.05
HULSHOF, GLORIA	04/19/2013	115.44
HUMANA HEALTH PLAN	04/03/2013	3,263,843.71



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HUMANA HEALTH PLAN	04/09/2013	43,641.00
HUMANA HEALTH PLAN	04/12/2013	43,445.30
HUMANA HEALTH PLAN	04/19/2013	3,420,858.80
HUMANA HEALTH PLAN	04/22/2013	41,937.71
HUMANA HEALTH PLAN TEXAS HMO	04/12/2013	11,552.64
HUMANA SPECIALTY BENEFITS	04/12/2013	252.93
HUNTER, MELANIE JOY	04/12/2013	205.22
HYDRADYME HYDRAULICS LLC	04/05/2013	20.71
IMAGERY GRAPHIC SYSTEMS, INC.	04/12/2013	4,219.58
IMAGERY GRAPHIC SYSTEMS, INC.	04/19/2013	17,584.48
IMAGERY GRAPHIC SYSTEMS, INC.	04/25/2013	923.84
INDUSTRIAL DISTRIBUTION GROUP	04/05/2013	274.72
INDUSTRIAL DISTRIBUTION GROUP	04/12/2013	77.60
INDUSTRIAL SYSTEMS, INC.	04/05/2013	1,542.00
INDUSTRIAL SYSTEMS, INC.	04/25/2013	322.64
INDUSTRY1ONE STAFFING	04/05/2013	1,881.98
INDUSTRY1ONE STAFFING	04/12/2013	8,624.36
INDUSTRY1ONE STAFFING	04/19/2013	2,198.39
INDUSTRY1ONE STAFFING	04/25/2013	10,129.96
INK TECHNOLOGIES PRINTER	04/25/2013	688.00
INMAN CHRISTIAN CENTER INC	04/12/2013	195.00
INNOVADIA, LLC	04/12/2013	4,056.25
INSCO DISTRIBUTING, INC.	04/05/2013	2,399.70
INSCO DISTRIBUTING, INC.	04/12/2013	2,440.08
INSCO DISTRIBUTING, INC.	04/25/2013	2,297.46
INSTITUCION EDUCATIVA NETS	04/05/2013	678.13
INSTRUMENTALIST PUBL. CO.	04/19/2013	125.00
INTEGRATED AV SYSTEMS LLC	04/12/2013	5,552.00
INTERNAL REVENUE SERVICE	04/24/2013	175.00
INTERNAL REVENUE SERVICE-ACS	04/12/2013	413.05
INTERNAL REVENUE SERVICE-ACS	04/24/2013	500.00
INTERNAL REVENUE SERVICE-ACS	04/25/2013	347.59
INTERNATIONAL READING ASSOC.	04/05/2013	8,642.00
INTERNATIONAL READING ASSOC.	04/12/2013	12,948.00
INTERNATIONAL READING ASSOC.	04/25/2013	696.00
INTERSTATE BILLING SERVICE	04/05/2013	633.54
INTERSTATE BILLING SERVICE	04/12/2013	194.70
INTERSTATE BILLING SERVICE	04/19/2013	16.80
INTERSTATE BILLING SERVICE	04/25/2013	466.00
IOWA DEPARTMENT OF HUMAN SVCS	04/24/2013	198.00
IRS	04/24/2013	557.02
ISTE	04/19/2013	384.00
ISTE	04/25/2013	2,184.00
IT'S GREEK TO ME, INC	04/19/2013	419.00
ITW FOOD EQUIPMENT GROUP LLC	04/12/2013	225.57
ITW FOOD EQUIPMENT GROUP LLC	04/19/2013	2,315.81



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IVES, RUSSELL JR.	04/12/2013	180.00
IVES, RUSSELL JR.	04/25/2013	180.00
J.A. SEXAUER, INC.	04/12/2013	1,167.75
J.A. SEXAUER, INC.	04/19/2013	594.20
JACKSON, JOAN	04/05/2013	1,100.00
JACKSON, JOAN	04/19/2013	685.00
JAMES AVERY CRAFTSMAN,INC	04/25/2013	99.00
JARAMILLO IV, SAVINO P.	04/05/2013	58.00
JASON'S DELI	04/19/2013	123.14
JDSA I, LTD	04/05/2013	416.88
JDSA I, LTD	04/12/2013	1,505.96
JDSA I, LTD	04/19/2013	729.34
JENNIE O TURKEY STORE	04/19/2013	22,047.42
JENSEN LEARNING CORPORATION	04/12/2013	1,552.50
JIMENEZ, MICHELLE	04/12/2013	33.05
JIMENEZ, RICHARD ANTHONY	04/12/2013	48.00
JM PROJECT MANAGEMENT LLC	04/19/2013	246,234.00
JOE CORBI'S FUNDRAISING	04/05/2013	1,075.90
JOERIS GENERAL CONTRACTORS LTD	04/19/2013	5,000.00
JOERIS/HUNT JV1, LLC	04/12/2013	1,140,641.98
JOHN H. SOROLA INC.	04/12/2013	23.27
JOHN H. SOROLA INC.	04/19/2013	19.00
JOHN JAY GOLF	04/05/2013	250.00
JOHNSON CONTROLS, INC.	04/25/2013	242.18
JOHNSON SUPPLY	04/05/2013	381.66
JOHNSON, RODNEY H.	04/05/2013	3,830.00
JOHNSON, RODNEY H.	04/25/2013	2,411.00
JOHNSTONE SUPPLY OF S A INC	04/05/2013	3,290.55
JOHNSTONE SUPPLY OF S A INC	04/12/2013	305.26
JOHNSTONE SUPPLY OF S A INC	04/25/2013	215.51
JONES, JOHN M.	04/05/2013	98.00
JONES, MERCHAL	04/05/2013	527.38
JONES, RHONDA DAVIS	04/05/2013	55.43
JORGENSEN, KEITH	04/05/2013	103.00
JORGENSEN, KEITH	04/12/2013	103.00
JORGENSEN, KEITH	04/19/2013	58.00
JORGENSON, BRYAN	04/05/2013	103.00
JORGENSON, BRYAN	04/19/2013	103.00
JOSEPH, CATHERINE ARCHER	04/12/2013	121.87
JOSEPHSON INSTITUTE OF ETHICS	04/05/2013	490.83
JOSTENS, INC.	04/05/2013	230.65
JOSTENS, INC.	04/19/2013	30,470.86
JOSTENS, INC.	04/25/2013	1,500.00
JRF INDUSTRIES LLC	04/19/2013	573.66
JTM PROVISION'S INC.	04/19/2013	10,192.00
JTM PROVISION'S INC.	04/25/2013	23,859.00



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JUPE ENVIRONMENTAL, INC.	04/05/2013	1,350.00
JURICA, JAMES	04/05/2013	93.00
JURICA, JAMES J.	04/12/2013	202.00
K2SHARE LLC	04/12/2013	1,275.00
KAMICO INSTRUCTIONAL MEDIA	04/12/2013	4,332.50
KAPLAN EARLY LEARNING COMPANY	04/05/2013	2,499.90
KAPLAN EARLY LEARNING COMPANY	04/12/2013	6,083.24
KAREN SEAL, ATTY, & NORA	04/19/2013	1,200.00
KAREN SEAL, ATTY, & YVETTE	04/19/2013	1,200.00
KARTALTEPE, NISAN	04/19/2013	23.98
KASPERITIS, KAITLYN	04/05/2013	73.00
KASPERITIS, KAITLYN	04/12/2013	48.00
KAVOUSSI & ASSOCIATES	04/19/2013	98,374.00
KEIFER, CORRINA	04/05/2013	94.11
KELLER MATERIAL, LTD.	04/05/2013	982.32
KELLER MATERIAL, LTD.	04/12/2013	540.25
KELLER MATERIAL, LTD.	04/19/2013	603.38
KELLER MATERIAL, LTD.	04/25/2013	1,138.26
KELLER, ANDREW C.	04/05/2013	58.00
KELLER, ANDREW C.	04/19/2013	58.00
KELLMAN JR., JOHN TYRRELL	04/05/2013	88.00
KELLMAN JR., JOHN TYRRELL	04/12/2013	88.00
KEN'S QUALITY TREE CARE, LLC	04/05/2013	625.00
KERRVILLE BUS CO INC	04/05/2013	1,392.16
KERRVILLE BUS CO INC	04/12/2013	4,128.68
KEYSTONE BOOKS & MEDIA, LLC	04/12/2013	673.06
KHANTHAROTH, SOMPHONE	04/05/2013	400.00
KIGHT, RACHELLE	04/05/2013	64.81
KING, KYRENDA A.	04/05/2013	98.51
KITCHENS, TERENCE	04/19/2013	937.50
KITTRICK, PATRICIA J.	04/19/2013	99.21
KNOWLDGE ISLAND, INC.	04/05/2013	30,818.00
KOCHHEISER, LINDA	04/19/2013	236.17
KOENNING INC.	04/19/2013	135.76
KOENNING INC.	04/25/2013	203.64
KUSENBERGER, MARK	04/05/2013	34.50
KUSY VENTURES, LTD	04/12/2013	467.50
KWAL PAINT	04/12/2013	240.20
KWAL PAINT	04/19/2013	210.72
KWAL PAINT	04/25/2013	129.49
L & R SPECIALTY INC.	04/25/2013	236.78
LA QUINTA CAPITOL	04/24/2013	1,139.04
LA VERNIA I.S.D.	04/19/2013	140.00
LABATT FOOD SERVICE	04/05/2013	13,963.92
LABATT FOOD SERVICE	04/12/2013	120,818.49
LABATT FOOD SERVICE	04/25/2013	119,570.62



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LABOR ON DEMAND	04/19/2013	1,166.63
LABOR ON DEMAND	04/25/2013	651.02
LAKESHORE	04/19/2013	9,286.86
LANDA, EDWARD A.	04/05/2013	58.00
LANDMARK EDITIONS, INC.	04/19/2013	290.95
LARA, CECILIO	04/05/2013	390.50
LASHLEY SOUTH TEXAS, LLC	04/19/2013	115.06
LAU, HARTMUT H.	04/19/2013	58.00
LAWLER, JOHN	04/05/2013	99.16
LAWSON PRODUCTS, INC.	04/19/2013	540.99
LAWSON, ROGER	04/05/2013	305.45
LAXMIKRUPA HOSPITALITY INC.	04/19/2013	588.60
LEAL, RAMON	04/19/2013	116.45
LEAL, THERESA R.	04/05/2013	109.05
LEAL, THERESA R.	04/12/2013	14.31
LEAL, THERESA R.	04/19/2013	590.00
LEAL-CASTANON MD, SYLVIA	04/12/2013	1,080.00
LEANEY, RICHARD	04/05/2013	58.00
LEAPING WIZARDS INC.	04/19/2013	1,092.00
LEARN IT SYSTEMS	04/12/2013	276,699.66
LEARN IT SYSTEMS	04/25/2013	74,903.92
LEARNING A-Z LICENSE	04/05/2013	89.95
LEARNING A-Z LICENSE	04/25/2013	113.90
LEARNING ZONE	04/05/2013	5,698.10
LEARNING ZONE	04/12/2013	150.39
LEARNING ZONE	04/12/2013	7,277.19
LEARNING ZONE	04/19/2013	3,005.86
LEARNING ZONE	04/25/2013	1,308.70
LECTORUM PUBLICATIONS, INC.	04/19/2013	640.89
LEDESMA, JAIME G.	04/05/2013	116.00
LEDESMA, JAIME G.	04/19/2013	58.00
LEE'S SCHOOL SUPPLIES	04/05/2013	118.08
LEGO EDUCATION	04/12/2013	3,972.87
LEHMBERG ENTERPRISES, INC.	04/19/2013	364.10
LEHMBERG ENTERPRISES, INC.	04/25/2013	534.00
LEIBL, JUSTIN	04/12/2013	98.00
LERMA, KIM	04/12/2013	297.00
LESLIE G.	04/05/2013	1,262.60
LESLIE G.	04/25/2013	1,930.00
LETT, MICHAEL M.	04/19/2013	300.00
LEWIS FISHER ARCHITECT, INC.	04/19/2013	108,775.43
LEWIS, DONALD	04/12/2013	687.50
LEWIS, DONALD	04/25/2013	10,143.83
LEWIS, STACEY	04/12/2013	73.40
LEWIS, STACEY	04/19/2013	56.84
LIGHTBOURN, RITA MARIE	04/19/2013	193.54



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LIN, KATHERINE	04/19/2013	68.75
LISCO	04/25/2013	17,020.19
LITHO PRESS	04/19/2013	1,571.53
LITTLE CAESARS PIZZA	04/05/2013	400.00
LITTLE CAESARS PIZZA	04/05/2013	95.84
LITTLE CAESARS PIZZA	04/05/2013	59.90
LITTLE CAESARS PIZZA	04/12/2013	83.86
LITTLE CAESARS PIZZA	04/25/2013	59.90
LLAMAS, ANNA	04/19/2013	255.38
LOMAS, EDNA V.	04/25/2013	138.32
LONE STAR INVESTMENT POOL	04/02/2013	97,776.20
LONE STAR INVESTMENT POOL	04/16/2013	122,839.75
LONE STAR LEARNING	04/19/2013	316.85
LONE STAR PERCUSSION	04/25/2013	79.73
LONE STAR RADIATOR COMPANY	04/05/2013	325.00
LONE STAR RADIATOR COMPANY	04/12/2013	65.00
LONE STAR RADIATOR COMPANY	04/19/2013	65.00
LONGHORN IRRIGATION INC.	04/25/2013	32.24
LOPEZ GARCIA, RAUL NATHANIEL	04/19/2013	58.00
LOPEZ GARCIA, RAUL NATHANIEL	04/25/2013	58.00
LOVEJOY, KATHLEEN	04/19/2013	30.98
LOWE'S CREDIT SERVICES	04/19/2013	19.10
LOZANO, DEBRA B.	04/25/2013	200.00
LOZANO, OSCAR	04/12/2013	58.00
LUCERO, RAY R.	04/05/2013	98.00
LUNA, BIANCA	04/12/2013	63.84
LUTTRELL, CLIFFORD D.	04/12/2013	83.00
LUX BAKERY, INC.	04/25/2013	195.00
LYNDON B. JOHNSON HIGH SCHOOL	04/19/2013	200.00
LYNWOOD BLDG. MATERIALS, INC	04/12/2013	403.00
LYNWOOD BLDG. MATERIALS, INC	04/19/2013	2,690.14
LYNWOOD BLDG. MATERIALS, INC	04/25/2013	592.59
M-TRONICS, INC.	04/05/2013	101.34
M-TRONICS, INC.	04/25/2013	70.44
MACIAS, MARY ESTHER	04/05/2013	276.46
MACIAS, RAYMOND	04/05/2013	28.97
MACKIN EDUCATIONAL RESOURCES	04/05/2013	1,117.96
MACKIN EDUCATIONAL RESOURCES	04/19/2013	245.62
MACKIN EDUCATIONAL RESOURCES	04/25/2013	1,698.91
MADLINE ANZ SLAY ARCHITECTURE	04/19/2013	10,836.00
MAESTAS, JENNIFER	04/19/2013	56.52
MAGIK CHILDREN'S THEATRE	04/05/2013	1,069.00
MAGIK CHILDREN'S THEATRE	04/12/2013	755.75
MAGIK CHILDREN'S THEATRE	04/19/2013	1,458.25
MAGIK CHILDREN'S THEATRE	04/25/2013	653.00
MAIN EVENT	04/19/2013	453.06



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MAKEMUSIC, INC.	04/19/2013	176.00
MAMMARELLA, JIM	04/25/2013	400.00
MANDUJANO, ANDRES	04/05/2013	88.00
MANDUJANO, ANDRES	04/12/2013	58.00
MANHATTAN COLLEGE	04/19/2013	536.07
MANOR NEW TECHNOLOGY HS	04/25/2013	2,400.00
MANSMANN, JANET	04/25/2013	64.80
MARCO PRODUCTS, INC.	04/19/2013	164.84
MARINES, VERONICA	04/25/2013	240.00
MARK'S	04/05/2013	573.00
MARK'S	04/12/2013	275.46
MARK'S	04/25/2013	1,786.29
MARKS, DIANNE	04/05/2013	328.25
MARRIOTT PLAZA SAN ANTONIO	04/05/2013	3,647.27
MARRIOTT PLAZA SAN ANTONIO	04/12/2013	1,900.00
MARSH, LINDA	04/19/2013	155.00
MARSHALL SHREDDING CO.	04/25/2013	682.00
MARTIN MARIETTA MATERIALS S.W.	04/05/2013	5,793.99
MARTIN MARIETTA MATERIALS S.W.	04/19/2013	2,316.32
MARTIN, DAVID C.	04/12/2013	4,405.00
MARTINEZ, DICKIE	04/05/2013	88.00
MARTINEZ, DORA	04/05/2013	88.00
MARTINEZ, ESTELLA	04/25/2013	10.57
MARTINEZ, GLORIA	04/12/2013	111.25
MARTINEZ, HERACLIO	04/12/2013	63.00
MARTINEZ, JACQUELINE C.	04/12/2013	155.52
MARTINEZ, JAMES	04/25/2013	835.00
MARTINEZ, JASON	04/12/2013	48.00
MARTINEZ, JEANETTE L	04/05/2013	141.23
MARTINEZ, JOE J.	04/25/2013	739.75
MARTINEZ, LORRAINE	04/05/2013	67.20
MARTINEZ, MICHAEL A.	04/12/2013	48.00
MARTINEZ, MICHAEL A.	04/25/2013	58.00
MARTINEZ, PAUL A.	04/25/2013	110.00
MARTINEZ, RICHARD	04/19/2013	51.94
MARTINEZ, ROBERT R.	04/12/2013	699.72
MARTINEZ, ROGER G.	04/19/2013	48.00
MARTINEZ, RUBEN	04/12/2013	116.00
MARTINEZ, VICTOR	04/05/2013	90.67
MARTY GILMAN INC.	04/25/2013	428.75
MARY K. VIEGELAHN	04/12/2013	2,011.16
MARY K. VIEGELAHN	04/24/2013	37,783.28
MARY K. VIEGELAHN	04/25/2013	2,011.16
MASSENGALE ARMATURE WORKS, INC	04/12/2013	930.56
MASSENGALE ARMATURE WORKS, INC	04/19/2013	2,194.86
MASTERS DISTRIBUTION SYSTEMS	04/12/2013	48,868.24



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MASTERS DISTRIBUTION SYSTEMS	04/19/2013	1,072.32
MATERA PAPER COMPANY, INC.	04/05/2013	262.27
MATERA PAPER COMPANY, INC.	04/12/2013	23.74
MATERA PAPER COMPANY, INC.	04/19/2013	282.92
MAURO G. MARTINEZ, INC	04/05/2013	930.00
MAURO G. MARTINEZ, INC	04/19/2013	299.00
MAURO G. MARTINEZ, INC	04/25/2013	1,047.00
MC COY'S BUILDING SUPPLY	04/12/2013	81.55
MC CRACKEN, SANDRA	04/05/2013	49.59
MC CULLOUGH, MICHAEL	04/12/2013	186.00
MC KELVEY, GARY	04/05/2013	88.00
MC MORRIS, DONALD	04/19/2013	73.00
MC RAE, MARK	04/12/2013	144.64
MCCLAIN, JAMES M.	04/19/2013	103.00
MCCOLLUM HIGH SCHOOL	04/12/2013	88.00
MCEWEN, AMELIA	04/19/2013	1,176.00
MCGRATH RENTCORP	04/12/2013	2,400.00
MCGRATH RENTCORP	04/19/2013	975.00
MCGRATH RENTCORP	04/25/2013	5,820.00
MCGRAW, MARK T.	04/25/2013	382.73
MCMANUS, MARISSA	04/05/2013	29.00
MCMANUS, MARISSA	04/19/2013	12.90
MCMANUS, MARISSA	04/25/2013	20.25
MCNEIL, SHEILA	04/25/2013	2,500.00
MECA SPORTSWEAR, INC.	04/19/2013	9,870.00
MECHANICAL REPS, INC.	04/05/2013	2,403.00
MECHANICAL REPS, INC.	04/12/2013	5,137.00
MEDICAL PRIORITY CONSULTANTS,	04/05/2013	740.00
MEDICAL STAFFING NETWORK, INC.	04/19/2013	2,677.50
MEDICAL STAFFING NETWORK, INC.	04/25/2013	1,904.00
MEDICAL WHOLESale, INC.	04/05/2013	1,747.32
MEDICAL WHOLESale, INC.	04/12/2013	312.60
MEDICAL WHOLESale, INC.	04/19/2013	13,896.42
MEDICAL WHOLESale, INC.	04/25/2013	2,470.22
MEDINA VALLEY HIGH SCHOOL	04/19/2013	280.00
MEDINA, CYNTHIA M.	04/25/2013	84.58
MEDINA, DIANA G.	04/05/2013	50.96
MEDINA, NOE R	04/05/2013	2,719.00
MEDINA, NOE R	04/12/2013	5,298.00
MEDINA, NOE R	04/19/2013	162.00
MEDINA, NOE R	04/25/2013	1,885.40
MEDINA-GARZA, DOLORES	04/12/2013	175.55
MELENDEZ, SUSAN	04/05/2013	54.16
MEMORIAL HIGH SCHOOL	04/19/2013	150.00
MEMORIAL HIGH SCHOOL	04/25/2013	90.00
MENDIOLA, DEREK	04/05/2013	202.84



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MENDIOLA, DEREK	04/12/2013	163.29
MENDOZA, DAISY	04/25/2013	550.00
MENDOZA, MARC	04/12/2013	100.00
MENTORING MINDS	04/05/2013	40,484.06
MENTORING MINDS	04/19/2013	21,483.61
MENTORING MINDS	04/25/2013	11,873.30
MERCADO, CHRIS	04/12/2013	63.00
METAFORM ARCHITECTS, INC	04/25/2013	16,526.00
MGASA	04/05/2013	432.00
MGASA	04/19/2013	756.00
MID TOWN SMOKEHOUSE	04/05/2013	95.00
MIDWEST SPORTS SUPPLY	04/25/2013	152.80
MILLER, ELIZABETH	04/19/2013	348.77
MILLER, MARY CATHERINE	04/25/2013	3,125.00
MILLER, MELANIE	04/05/2013	75.00
MILLER, RAY	04/12/2013	53.00
MIRANDA, EDWARD	04/05/2013	78.00
MISSION GAS CO.	04/25/2013	76.00
MISSION RESTAURANT SUPPLY CO.	04/05/2013	1,117.70
MISSION RESTAURANT SUPPLY CO.	04/19/2013	351.02
MISSION RESTAURANT SUPPLY CO.	04/25/2013	446.25
MOBILE EVENTS, LLC	04/19/2013	1,100.00
MOBILE MINI I, INC.	04/05/2013	98.00
MOLINA, AMANDA	04/19/2013	61.59
MOLINA, BRANDON	04/12/2013	140.00
MONROE, KELLY JO	04/05/2013	73.03
MOON, STEVEN R.	04/19/2013	63.00
MOORE MEDICAL, LLC	04/05/2013	1,491.78
MOORE SUPPLY CO.	04/05/2013	7,964.63
MOORE SUPPLY CO.	04/12/2013	123.03
MOORE SUPPLY CO.	04/19/2013	2,030.65
MOORE'S FEED & SEED STORE	04/05/2013	112.10
MORA, IRENE A.	04/12/2013	35.37
MORA, JAVIER G.	04/05/2013	58.00
MORALES, ARTHUR R	04/12/2013	229.00
MORALES, EDWARD	04/05/2013	43.00
MORALES, PATRICIA	04/19/2013	60.96
MORENO, JOSE H.	04/19/2013	51.13
MORENO, YOLANDA	04/12/2013	122.04
MORGANTI TEXAS/CASIAS JOINT VE	04/05/2013	529,478.05
MORGANTI TEXAS/CASIAS JOINT VE	04/25/2013	452,501.57
MORONEZ, ALEJANDRO	04/12/2013	141.00
MORRIS ARCHITECTS, INC	04/12/2013	63,214.89
MORRISON SUPPLY COMPANY	04/05/2013	2,479.80
MORRISON SUPPLY COMPANY	04/12/2013	1,614.31
MOVIE LICENSING USA	04/05/2013	400.00



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MOVIE LICENSING USA	04/19/2013	862.50
MOWRY, BRIAN	04/19/2013	2,000.00
MOY TARIN RAMIREZ ENGINEERS	04/12/2013	4,200.00
MOY TARIN RAMIREZ ENGINEERS	04/19/2013	14,400.00
MR. GATTI'S #721	04/12/2013	1,712.00
MUJICA, ELIZABETH	04/12/2013	116.17
MUNOZ PUBLIC RELATIONS LLC	04/19/2013	625.00
MUNOZ, GABRIL	04/19/2013	38.87
MUNSELL, CHARLES M.	04/19/2013	290.00
MURGUIA, KELLY	04/19/2013	75.30
MURIE, SUZETTE	04/25/2013	210.18
MURKEN, ROBYN	04/05/2013	20.00
MUSIC IN MOTION INC	04/05/2013	236.53
MUSIC IN MOTION INC	04/19/2013	578.49
MUSIC IN MOTION INC	04/25/2013	22.90
MUSIC THEATER INTERNATIONAL	04/05/2013	550.00
MUSICAL INSTRUMENT SERVICE	04/12/2013	1,478.00
MUSSELMAN, JUDY LYNN	04/05/2013	900.00
MYERS TIRE SUPPLY DIST., INC	04/12/2013	6,240.00
MYMATH.NET INC	04/12/2013	7,151.79
NACES PLUS FOUNDATION, INC.	04/12/2013	372.00
NACHO ESTRADA, INC	04/19/2013	450.00
NALEPA, RUTH V	04/05/2013	82.50
NALEPA, RUTH V	04/19/2013	72.50
NALEPA, THOMAS	04/05/2013	155.00
NALEPA, THOMAS	04/19/2013	145.00
NANCE, LINDA L.	04/25/2013	17.44
NANNEY, BRITTANY	04/05/2013	81.93
NANNEY, BRITTANY	04/19/2013	44.64
NAPA AUTO PARTS-SAN ANTONIO DC	04/05/2013	889.50
NAPA AUTO PARTS-SAN ANTONIO DC	04/12/2013	2,034.79
NAPA AUTO PARTS-SAN ANTONIO DC	04/19/2013	1,114.05
NAPA AUTO PARTS-SAN ANTONIO DC	04/25/2013	3,087.83
NASCO INC.	04/05/2013	2,718.73
NASCO INC.	04/12/2013	671.02
NASCO INC.	04/19/2013	47.18
NASCO INC.	04/25/2013	109.68
NASSP	04/05/2013	85.00
NASSP	04/12/2013	2,096.10
NASSP	04/19/2013	498.21
NASSP	04/25/2013	85.00
NAT'L SCIENCE TEACHERS' ASSOC.	04/12/2013	1,365.00
NATHAN SHERMAN ENTERPRISES	04/19/2013	162.00
NATHAN SHERMAN ENTERPRISES	04/25/2013	144.50
NATIONAL AFTERSCHOOL ASSOC.	04/15/2013	-590.00
NATIONAL HONOR SOCIETY/NASSP	04/19/2013	622.50



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NATIONAL SEMINARS GROUP	04/25/2013	199.00
NATL ASSOC OF PUBLIC EMPLOYEES	04/12/2013	620.00
NATL ASSOC OF PUBLIC EMPLOYEES	04/24/2013	64.00
NATURAL BRIDGE CAVERNS	04/05/2013	356.95
NATURAL BRIDGE CAVERNS	04/19/2013	924.15
NATWELL SUPPLY CORP. OF SA	04/12/2013	29.34
NATWELL SUPPLY CORP. OF SA	04/25/2013	117.93
NAVARRO, RITO	04/19/2013	103.00
NCO FINANCIAL SYSTEMS, INC.	04/24/2013	220.82
NCTM	04/12/2013	3,328.00
NELLUM, MALACHI	04/25/2013	2,220.00
NELSON, JOSHUA A.	04/12/2013	98.00
NELSON, JOSHUA A.	04/19/2013	63.00
NERIO, ANNABELLA VIRGINIA	04/05/2013	74.00
NERIO, ROBERT	04/19/2013	43.00
NETCHEMIA, LLC	04/19/2013	3,834.00
NEUHAUS, ROBERT	04/05/2013	98.00
NEUHAUS, ROBERT	04/12/2013	106.00
NEUTRON INDUSTRIES, INC.	04/12/2013	6,534.00
NEW YORK STATE	04/24/2013	164.53
NJHS/NASC/NASSP	04/05/2013	349.00
NJHS/NASC/NASSP	04/25/2013	85.00
NOONAN RITTMANN ARCHITECTS	04/12/2013	4,939.20
NORRIS CONFERENCE CENTER, INC.	04/12/2013	16,500.00
NORRIS, HELEN WILD	04/12/2013	100.00
NORTH PARK LINCOLN MURCURY	04/12/2013	7.62
NORTH PARK LINCOLN MURCURY	04/25/2013	110.96
NOVATIME TECHNOLOGY, INC	04/12/2013	25,000.00
NOVATIME TECHNOLOGY, INC	04/15/2013	26,000.00
NOVATIME TECHNOLOGY, INC	04/19/2013	17,777.60
NSTA	04/05/2013	585.00
NSTA	04/19/2013	3,870.00
NSTA	04/25/2013	6,030.00
NYS CHILD SUPPORT	04/24/2013	871.00
NYSUT ED. AND LEARNING TRUST	04/05/2013	2,500.00
O'CONNELL ROBERTSON & ASSOC.	04/12/2013	7,533.86
O'DONNELL, KRISTIN	04/19/2013	495.00
O'NEILL CONRAD OPPELT ARCHT.	04/12/2013	67,890.60
O'NEILL, KATHY	04/05/2013	1,950.00
O'REILLY AUTOMOTIVE, INC.	04/05/2013	41.88
O'REILLY AUTOMOTIVE, INC.	04/12/2013	381.46
O'REILLY AUTOMOTIVE, INC.	04/19/2013	2,270.18
O'REILLY AUTOMOTIVE, INC.	04/25/2013	2,270.58
OAK FARMS - SAN ANTONIO	04/05/2013	148,950.35
OAK FARMS - SAN ANTONIO	04/12/2013	105,985.77
OAK FARMS - SAN ANTONIO	04/25/2013	237,199.70



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OCHOA, MICHAEL P.	04/05/2013	122.61
OFFICE DEPOT	04/05/2013	41,747.52
OFFICE DEPOT	04/12/2013	18,469.26
OFFICE DEPOT	04/19/2013	61,087.52
OFFICE DEPOT	04/25/2013	28,391.88
OFFICESOURCE, LTD.	04/12/2013	271.94
OJEDA, MICHAEL	04/25/2013	550.00
OK TOURS	04/05/2013	819.00
OK TOURS	04/19/2013	481.00
OK TOURS	04/25/2013	1,200.00
OLGUIN, SHIRLEY	04/19/2013	64.83
OLIVARES, ANGELINA	04/19/2013	305.10
OLIVER-GARZA, URSULA	04/12/2013	50.00
OMNI AUSTIN HOTEL SOUTHPARK	04/05/2013	250.70
ORIENTAL TRADING COMPANY	04/05/2013	261.23
ORIENTAL TRADING COMPANY	04/12/2013	1,455.21
ORIENTAL TRADING COMPANY	04/19/2013	1,131.74
ORIENTAL TRADING COMPANY	04/25/2013	157.58
ORLANDO WORLD CENTER	04/19/2013	1,037.25
ORTIZ, MOISES	04/05/2013	32.63
ORTIZ, MOISES	04/19/2013	199.17
ORTIZ, PATRICIA A.	04/25/2013	31.08
OTTO, ERIC W.	04/05/2013	45.29
OTTO, ERIC W.	04/19/2013	786.00
OUR LADY OF THE LAKE	04/19/2013	10,395.75
PACHECO, JOSEPH C.	04/12/2013	125.00
PAGE, HARRY L.	04/05/2013	248.50
PAGE, HARRY L.	04/12/2013	73.50
PAGE, HARRY L.	04/19/2013	216.10
PAGE, HARRY L.	04/25/2013	72.25
PALACIO, IGNACIO	04/19/2013	88.00
PALACIOS, GEORGE A.	04/05/2013	400.00
PALACIOS, GEORGE A.	04/12/2013	285.00
PALACIOS, GEORGE A.	04/19/2013	3,354.00
PALACIOS, STEPHANIE	04/12/2013	66.39
PALO ALTO COLLEGE	04/05/2013	200.00
PAPE-DAWSON ENGINEERS INC	04/19/2013	3,069.06
PARAGON SPORTS CONSTRUCTORS	04/12/2013	129,812.75
PARAMOUNT ELECTRIC MOTOR	04/05/2013	108.00
PARAMOUNT ELECTRIC MOTOR	04/25/2013	585.00
PARK BROS FARM INC.	04/05/2013	840.00
PARK PLACE PUBLICATIONS,LP	04/19/2013	975.00
PARK PLACE PUBLICATIONS,LP	04/25/2013	195.00
PARKER, JUDITH	04/05/2013	75.00
PARKER, SHELBY	04/19/2013	162.95
PATTERSON & ASSOCIATES	04/12/2013	350.00



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PATTERSON, MICHELE	04/19/2013	131.44
PATTERSON, MICHELE	04/25/2013	194.20
PAUL'S TROPHY & ENGRAVING	04/05/2013	521.30
PBK	04/19/2013	865.00
PBS VIDEO	04/05/2013	1,437.95
PBS VIDEO	04/25/2013	22.50
PC WHOLESALE LTD.	04/05/2013	35.50
PC WHOLESALE LTD.	04/19/2013	77.98
PEARSON EDUCATION	04/12/2013	56,428.20
PEARSON EDUCATION	04/25/2013	20.87
PEARSON EDUCATION INC.	04/19/2013	92,060.46
PECAN VALLEY CHILD CARE CENTER	04/12/2013	2,136.54
PEDRAZA, RAMIRO	04/05/2013	88.00
PEDRAZA, RAMIRO	04/12/2013	98.00
PEEL, DENNIS	04/25/2013	369.95
PENA, FRANCISCO	04/19/2013	90.00
PENA, FRANCISCO	04/25/2013	43.00
PENA, ROLAND M.	04/05/2013	83.00
PENA, ROLAND M.	04/12/2013	48.00
PENN FOSTER INC.	04/12/2013	8,333.33
PENSKE TRUCK LEASING CO., L.P.	04/19/2013	209.08
PEPWEAR LLC	04/05/2013	705.00
PEPWEAR LLC	04/25/2013	876.20
PERAL, BALTAZAR	04/12/2013	98.00
PEREZ, ADRIANA	04/12/2013	28.38
PEREZ, ADRIANA	04/25/2013	67.29
PEREZ, CYNTHIA A.	04/19/2013	40.84
PEREZ, JO ANN	04/05/2013	33.49
PEREZ, MELISSA U.	04/12/2013	62.26
PEREZ, MIKE	04/19/2013	26.72
PEREZ, OLGA E.	04/05/2013	50.00
PEREZ, OLIVER T.	04/12/2013	227.00
PERIPOLE, INC.	04/05/2013	769.50
PERIPOLE, INC.	04/12/2013	58.62
PERIPOLE, INC.	04/25/2013	9.96
PERKINS+WILL	04/12/2013	277,410.09
PERMA-BOUND INC	04/05/2013	463.02
PERMA-BOUND INC	04/25/2013	36.53
PERRO, BRITTANY	04/25/2013	150.00
PETER PIPER PIZZA	04/19/2013	80.00
PETROLEUM TRADERS CORPORATION	04/05/2013	23,551.74
PETROLEUM TRADERS CORPORATION	04/12/2013	22,833.82
PETROLEUM TRADERS CORPORATION	04/19/2013	47,098.66
PFLUGER ASSOCIATES, L.P.	04/19/2013	126,625.00
PFLUKE, RICHARD WYNN	04/25/2013	156.10
PHEAA	04/24/2013	684.72



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PINNACLE UT, LP	04/25/2013	843.66
PINNACLE VIDEO GROUP, INC.	04/19/2013	190.00
PIONEER MANUFACTURING COMPANY	04/19/2013	10.60
PIRRUCCELLO, JASON	04/05/2013	89.84
PIRRUCCELLO, JASON	04/19/2013	89.84
PIZZA HUT #014294	04/05/2013	193.76
PIZZA HUT #014294	04/12/2013	47.94
PIZZA HUT #014294	04/19/2013	143.00
PIZZA HUT #014294	04/25/2013	258.42
PIZZA HUT #2	04/25/2013	71.91
PIZZA PATRON	04/12/2013	68.00
PIZZA PROPERTIES, INC.	04/05/2013	567.66
PIZZA PROPERTIES, INC.	04/25/2013	53.91
PLANK ROAD PUBLISHING, INC	04/19/2013	360.95
PLANO SPORTS SOCCER, INC.	04/12/2013	406.70
PLANO SPORTS SOCCER, INC.	04/25/2013	1,307.65
PLAZA'S MEXICAN RESTAURANT	04/05/2013	122.78
PLAZA'S MEXICAN RESTAURANT	04/12/2013	38.39
PLAZA'S MEXICAN RESTAURANT	04/25/2013	112.00
PLAZEK, AMY	04/19/2013	147.95
POLLOCK PAPER DISTRIBUTORS	04/05/2013	3,131.25
POPPE AUTOMOTIVE WAREHOUSE INC	04/05/2013	323.12
POPPE AUTOMOTIVE WAREHOUSE INC	04/12/2013	567.35
POPPE AUTOMOTIVE WAREHOUSE INC	04/19/2013	952.29
POSEY STEEL & SUPPLY # 853	04/12/2013	209.65
POSEY STEEL & SUPPLY # 853	04/25/2013	252.50
POSITIVE PROMOTIONS, INC.	04/05/2013	413.92
POSITIVE PROMOTIONS, INC.	04/12/2013	1,760.12
POSITIVE PROMOTIONS, INC.	04/19/2013	1,720.70
POSITIVE PROMOTIONS, INC.	04/25/2013	1,403.23
POSTMASTER 051	04/05/2013	90.00
POSTMASTER 119	04/25/2013	149.96
POSTMASTER 134	04/05/2013	47.00
POSTMASTER 148	04/25/2013	184.00
POSTMASTER 855	04/25/2013	230.00
POSTMASTER 860	04/05/2013	46.00
POSTMASTER 877	04/19/2013	184.00
POTTS, DARRELL	04/25/2013	58.00
POYLE, JAMES M	04/05/2013	88.00
PPP, INC.	04/12/2013	950.00
PRADO, ROBERT	04/05/2013	400.00
PRENTKE ROMICH COMPANY INC	04/19/2013	960.00
PRESIDENT'S CHALLENGE	04/25/2013	59.50
PRIME HEALTHCARE STAFFING, INC	04/25/2013	6,720.00
PROCOMPUTING CORPORATION	04/12/2013	218.00
PRODUCTIVITY CENTER, INC.	04/19/2013	630.00



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PROTECTION DEVELOPMENT, INC.	04/12/2013	375.00
PROXIMITY LEARNING, INC.	04/05/2013	30,434.88
PRUDE RANCH	04/05/2013	4,544.00
PSAT/NMSQT	04/25/2013	210.00
PSS/WORLD MEDICAL SUPPLY	04/05/2013	1,553.17
PSS/WORLD MEDICAL SUPPLY	04/12/2013	1,391.00
PSS/WORLD MEDICAL SUPPLY	04/25/2013	156.96
PSYCHOLOGICAL ASSESSMENT	04/12/2013	387.98
PUBLIC AGENCY TRAINING COUNCIL	04/12/2013	275.00
PUENTE, DALIA	04/25/2013	19.27
PUENTE, ESTELA R.	04/12/2013	59.99
PURCELL SHELLYE	04/19/2013	98.05
PYRAMID EDUC'L CONSULTANTS INC	04/19/2013	137.50
PYRAMID SCHOOL PRODUCTS CORP	04/25/2013	1,494.41
QUIJANO, EZEQUIEL	04/12/2013	98.00
QUIJANO, EZEQUIEL	04/19/2013	48.00
QUINTANA, ADAM	04/12/2013	48.00
QUINTANILLA, SERGIO	04/19/2013	48.00
RABA-KISTNER CONSULTANTS, INC.	04/12/2013	16,544.00
RABA-KISTNER CONSULTANTS, INC.	04/19/2013	5,168.00
RAINBOW BOOK COMPANY	04/05/2013	3,993.86
RAINBOW BOOK COMPANY	04/12/2013	754.89
RAINBOW BOOK COMPANY	04/19/2013	2,071.56
RAMIREZ, AURELIO H. JR.	04/05/2013	156.50
RAMIREZ, AURELIO H. JR.	04/19/2013	67.00
RAMIREZ, AURELIO H. JR.	04/25/2013	80.00
RAMIREZ, ELSA	04/19/2013	63.85
RAMIREZ, MONICA	04/12/2013	500.00
RAMIREZ, ROBERTO	04/25/2013	103.00
RAMIREZ, ROLAND	04/25/2013	375.00
RAMIRO O. ZAPATA	04/19/2013	2,700.00
RAMON, RICKY	04/25/2013	500.00
RANCH HAND TRUCK ACCESS.	04/25/2013	44.93
RANGEL, RICHARD RUDY	04/12/2013	48.00
RANGEL, RICHARD RUDY	04/19/2013	101.00
RANUCCI, PETER	04/25/2013	955.00
RAPTOR TECHNOLOGIES, INC.	04/05/2013	300.00
RAPTOR TECHNOLOGIES, INC.	04/25/2013	400.00
RASTI, MASOUD	04/12/2013	63.00
RAY, RASHARD	04/05/2013	48.31
RAY, RASHARD	04/19/2013	105.24
RAY, RASHARD	04/25/2013	68.65
RBC MUSIC CO., INC.	04/05/2013	1,166.80
RBC MUSIC CO., INC.	04/12/2013	1,036.08
RBC MUSIC CO., INC.	04/19/2013	923.67
RBC MUSIC CO., INC.	04/25/2013	727.83



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RDA PRO MART	04/12/2013	300.92
REALLY GOOD STUFF INC.	04/05/2013	56.99
REALLY GOOD STUFF INC.	04/12/2013	76.92
REALLY GOOD STUFF INC.	04/25/2013	622.99
RED APPLE RESOURCES OF	04/05/2013	3,843.00
REDDY ICE CORP-SAN ANTONIO	04/12/2013	109.82
REES, CRAIG	04/12/2013	130.00
REES, CRAIG	04/25/2013	180.00
REGAL PLASTIC SUPPLY CO INC	04/12/2013	16,182.00
REGALADO, ALEJANDRO	04/12/2013	13,619.34
REGENT COACH LINE LTD.	04/05/2013	4,054.00
REGENT COACH LINE LTD.	04/19/2013	4,740.00
REGENT COACH LINE LTD.	04/25/2013	1,134.00
REGION IV	04/19/2013	2,650.00
REGION IV	04/25/2013	6,270.00
REGISTER TAPES UNLIMITED, INC.	04/19/2013	1,475.00
REHFELD, FRANCES LOUISE	04/19/2013	71.00
REID, LARRY A.	04/05/2013	88.00
REID, LARRY A.	04/19/2013	53.00
RENDON, GUADALUPE	04/05/2013	300.00
RENDON, GUADALUPE	04/12/2013	-350.00
RENDON, GUADALUPE	04/19/2013	85.23
REYES, ANTONIO	04/19/2013	83.00
REYES, JULIA G.	04/19/2013	174.92
REYNA EDUCATION, INC.	04/25/2013	1,250.00
REYNA, ADELFA D	04/05/2013	100.00
REYNA, ADRIAN	04/19/2013	466.10
REYNA, ERIC V.	04/19/2013	102.21
RIDDELL/ALL AMERICAN SPORTS	04/05/2013	1,665.71
RIDDELL/ALL AMERICAN SPORTS	04/25/2013	144.00
RIDGWAY'S LLC	04/19/2013	14,560.10
RIFTON EQUIPMENT	04/25/2013	1,034.00
RIO SAN ANTONIO	04/19/2013	99.18
RIOJAS, RAUL C.	04/05/2013	575.00
RIOJAS, RAUL C.	04/12/2013	575.00
RIOJAS, RAUL C.	04/19/2013	575.00
RIOS, ERNESTINA	04/25/2013	179.25
RIVAS, NOEL	04/12/2013	53.00
RIVER CITY CHARTERS	04/05/2013	1,950.00
RIVER CITY CONCRETE PRODUCTS	04/12/2013	320.00
RIVER CITY HYDRAULICS, INC.	04/19/2013	1,992.41
RIVER CITY HYDRAULICS, INC.	04/25/2013	609.73
RIVER CITY PRODUCE INC	04/12/2013	82,320.00
RIVER CITY PRODUCE INC	04/25/2013	37,353.50
RIVERA, JOSEPH M.	04/19/2013	36.27
RIVERSIDE GOLF COURSE	04/05/2013	384.00



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RIVERSIDE GOLF COURSE	04/12/2013	7,230.00
RIVERSIDE GOLF COURSE	04/19/2013	180.00
RIVERTHEATRE ASSOCIATES	04/05/2013	13.98
RIVERTHEATRE ASSOCIATES	04/12/2013	235.00
RIVERTHEATRE ASSOCIATES	04/19/2013	1,121.79
RIVERTHEATRE ASSOCIATES	04/25/2013	1,017.88
RKA PETROLEUM COMPANIES, INC.	04/05/2013	21,719.31
RKA PETROLEUM COMPANIES, INC.	04/19/2013	21,483.49
ROBERT E. LEE HIGH SCHOOL	04/12/2013	128.00
ROBERT'S FLOWER SHOP	04/05/2013	99.90
ROBERTSON, RABON CURTIS	04/19/2013	58.00
ROBLES, LOUIS	04/05/2013	110.18
ROCHA, JUAN L	04/19/2013	17.52
ROCHA-CAMPION, BERTHA	04/19/2013	778.09
ROCKET LEARNING PARTNERS	04/05/2013	7,125.00
ROCKET LEARNING PARTNERS	04/12/2013	75,768.47
RODRIGUEZ, ALEJANDRO	04/19/2013	125.00
RODRIGUEZ, DANIEL S.	04/05/2013	136.00
RODRIGUEZ, DANIEL S.	04/12/2013	98.00
RODRIGUEZ, EMMA	04/19/2013	113.68
RODRIGUEZ, MANUEL ALFRED	04/05/2013	101.50
RODRIGUEZ, MARCY	04/19/2013	91.70
RODRIGUEZ, MARIBEL	04/12/2013	500.00
RODRIGUEZ, MARIBEL	04/25/2013	306.70
RODRIGUEZ, MICHELLE	04/19/2013	48.02
RODRIGUEZ, NANCY	04/19/2013	139.26
RODRIGUEZ, REBECA	04/25/2013	240.00
ROGERS, DUSTIN	04/05/2013	472.00
ROGIER, TED EUGENE JR	04/12/2013	1,144.21
ROGIER, TED EUGENE JR	04/19/2013	2,712.02
ROGIER, TED EUGENE JR	04/25/2013	604.07
ROJAS, BLANCA	04/19/2013	305.99
ROLLING FRITO-LAY SALES, LP	04/19/2013	1,604.72
ROMAN, RAYMUNDO	04/05/2013	58.00
ROMAN, RAYMUNDO	04/12/2013	58.00
ROMEO MUSIC	04/19/2013	100.00
ROMERO, ELISA	04/19/2013	37.37
ROMERO, ISABEL C.	04/25/2013	210.56
ROMERO, MARCELLA M.	04/25/2013	30.00
ROMO, VICTOR ARMANDO	04/05/2013	235.00
ROMO, VICTOR ARMANDO	04/12/2013	385.00
ROMO, VICTOR ARMANDO	04/19/2013	530.00
ROMO, VICTOR ARMANDO	04/25/2013	460.00
ROSALINDA ESTRADA	04/12/2013	168.56
ROSALINDA ESTRADA	04/25/2013	168.56
ROSE, KAREN	04/25/2013	80.00



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ROYALL-MATTHIESSEN EQUIPMENT	04/25/2013	75.67
RUBALCAVA, ROBERT N.	04/25/2013	75.00
RUIZ, JULIE	04/19/2013	276.39
RUIZ, MARY LOU	04/25/2013	32.71
RUMFIELD, DIANA	04/19/2013	441.89
RUSSELL JR, IRVIN FOSTER	04/05/2013	88.00
RUSSELL JR, IRVIN FOSTER	04/12/2013	88.00
RUSSELL, KEVIN	04/05/2013	600.00
S & L LIFTMASTERS, INC.	04/25/2013	164.29
S A BRAKE & CLUTCH SVC,INC	04/05/2013	195.98
S A BRAKE & CLUTCH SVC,INC	04/12/2013	464.00
S.A. BELTING & PULLEY COMPANY	04/05/2013	507.95
S.A. BELTING & PULLEY COMPANY	04/12/2013	891.65
S.A. BELTING & PULLEY COMPANY	04/25/2013	960.80
S.O.S. LIQUID WASTE HAULER	04/05/2013	962.50
S.O.S. LIQUID WASTE HAULER	04/12/2013	375.00
S.O.S. LIQUID WASTE HAULER	04/25/2013	1,826.25
SA COMMUNITY RADIO, INC. KROV	04/12/2013	300.00
SAAABE CONFERENCE	04/25/2013	160.00
SADLER, JUDY	04/19/2013	307.84
SAENZ, GILBERT	04/05/2013	103.00
SAFESITE, INC.	04/12/2013	280.00
SAFETY-KLEEN CORP	04/05/2013	447.11
SAFETY-KLEEN CORP	04/12/2013	593.56
SAISD ACCOUNTING	04/05/2013	25,509.81
SAISD ACCOUNTING	04/12/2013	9,867.25
SAISD ACCOUNTING	04/25/2013	18,812.93
SAISD FOUNDATION	04/19/2013	330.00
SAISD POLICE OFFICERS ASSOC.	04/12/2013	403.00
SAISD STUDENT ACTIVITY FUND	04/05/2013	4,437.59
SAISD STUDENT ACTIVITY FUND	04/12/2013	30,334.20
SAISD STUDENT ACTIVITY FUND	04/19/2013	10,258.63
SAISD STUDENT ACTIVITY FUND	04/25/2013	2,024.66
SALAS, CYNTHIA A.	04/19/2013	59.64
SALAS, DANIELENE	04/05/2013	308.89
SALAZAR, ABEL JUAN	04/25/2013	100.00
SALAZAR, CYNTHIA	04/25/2013	66.97
SALINAS, CYNTHIA	04/05/2013	104.53
SALLY BEAUTY SUPPLY #00127	04/05/2013	498.32
SALLY BEAUTY SUPPLY #00127	04/19/2013	297.98
SALLY BEAUTY SUPPLY #00738	04/12/2013	42.00
SAM ASH MUSIC COMPANY	04/12/2013	219.88
SAM ASH MUSIC COMPANY	04/25/2013	495.77
SAM HOUSTON AC BOY SCOUTS AM	04/19/2013	675.00
SAMS CLUB STORES	04/05/2013	200.00
SAMUEL FRENCH INC	04/12/2013	25.00



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SAMUEL FRENCH INC	04/19/2013	78.40
SAN ANTONIO ALLIANCE OF	04/12/2013	5,635.00
SAN ANTONIO ALLIANCE OF	04/24/2013	110,762.53
SAN ANTONIO BOTANICAL GARDENS	04/05/2013	443.00
SAN ANTONIO BOTANICAL GARDENS	04/25/2013	644.00
SAN ANTONIO CIRCUIT BREAKER LP	04/05/2013	213.50
SAN ANTONIO EDUCATION PRTRNSHP	04/05/2013	526.21
SAN ANTONIO EXPRESS-NEWS	04/05/2013	1,916.04
SAN ANTONIO EXPRESS-NEWS	04/12/2013	2,303.59
SAN ANTONIO EXPRESS-NEWS	04/19/2013	5,655.50
SAN ANTONIO IMAX	04/19/2013	609.20
SAN ANTONIO LIGHTHOUSE INC	04/19/2013	1,500.00
SAN ANTONIO MISSIONS	04/05/2013	112.00
SAN ANTONIO MISSIONS	04/12/2013	1,053.00
SAN ANTONIO RAMPAGE	04/05/2013	1,110.00
SAN ANTONIO SOFTBALL CHAPTER	04/25/2013	650.00
SAN ANTONIO SPURS	04/19/2013	250.00
SAN ANTONIO WATER SYSTEM	04/05/2013	21,600.16
SAN ANTONIO WATER SYSTEM	04/12/2013	21,024.00
SAN ANTONIO WATER SYSTEM	04/19/2013	16,199.05
SAN ANTONIO WATER SYSTEM	04/25/2013	13,177.78
SAN ANTONIO ZOOLOGICAL SOCIETY	04/05/2013	8.00
SAN ANTONIO ZOOLOGICAL SOCIETY	04/12/2013	4,832.00
SAN ANTONIO ZOOLOGICAL SOCIETY	04/19/2013	2,104.00
SAN ANTONIO ZOOLOGICAL SOCIETY	04/25/2013	2,512.00
SAN ANTONIO'S INCREDIBLE	04/19/2013	1,193.00
SAN ANTONIO'S INCREDIBLE	04/25/2013	75.00
SAN DIEGO HIGH SCHOOL MARIACHI	04/05/2013	200.00
SAN DIEGO HIGH SCHOOL MARIACHI	04/25/2013	350.00
SAN MARCOS INTERPRETING SVC.	04/12/2013	13,369.38
SAN MARCOS INTERPRETING SVC.	04/25/2013	3,973.00
SANCHEZ, ALEX M.	04/19/2013	250.00
SANCHEZ, ANNETTE H.	04/12/2013	98.82
SANCHEZ, DEBBIE A.	04/19/2013	141.00
SANCHEZ, ROBERT	04/25/2013	140.00
SANCHEZ, ROBERTO	04/19/2013	103.00
SANCHEZ, SYLVIA	04/19/2013	36.67
SANDOVAL, EDWARD J	04/19/2013	88.00
SANDS, THERESA	04/05/2013	507.73
SANITARY TORTILLA MFG.	04/12/2013	10,746.55
SANIVAC INC.	04/05/2013	21,936.00
SANIVAC INC.	04/19/2013	192.26
SANIVAC INC.	04/25/2013	9,097.00
SANKEY EQUIPMENT CO. INC.	04/05/2013	82.55
SANKEY EQUIPMENT CO. INC.	04/12/2013	55.00
SANKEY EQUIPMENT CO. INC.	04/25/2013	7,600.00



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SANTEX INT'L TRUCKS, INC	04/05/2013	4,750.79
SANTEX INT'L TRUCKS, INC	04/12/2013	4,185.79
SANTEX INT'L TRUCKS, INC	04/19/2013	3,504.81
SANTEX INT'L TRUCKS, INC	04/25/2013	1,709.14
SANTIAGO, MONICA	04/05/2013	46.33
SAS SHOE FACTORY STORE CORP	04/05/2013	232.00
SAS SHOE FACTORY STORE CORP	04/12/2013	122.00
SAT RADIO COMMUNICATIONS LTD	04/05/2013	33.06
SAUCEDO, ERNEST DANIEL	04/19/2013	330.00
SCHIVER, FRANK	04/12/2013	48.00
SCHMITT, ERIC S.	04/05/2013	161.00
SCHNEIDER ELECTRIC	04/12/2013	665.00
SCHNEIDER ELECTRIC	04/25/2013	852.50
SCHOLASTIC BOOK FAIRS INC.	04/05/2013	4,109.07
SCHOLASTIC BOOK FAIRS INC.	04/12/2013	630.61
SCHOLASTIC BOOK FAIRS INC.	04/19/2013	4,985.11
SCHOLASTIC BOOK FAIRS INC.	04/25/2013	2,494.82
SCHOLASTIC MAGAZINES	04/12/2013	1,582.74
SCHOLASTIC MAGAZINES	04/19/2013	3,543.45
SCHOLASTIC STORE ONLINE	04/12/2013	424.74
SCHOLASTIC STORE ONLINE	04/19/2013	100.00
SCHOLASTIC, INC.	04/05/2013	2,028.25
SCHOLASTIC, INC.	04/12/2013	1,984.11
SCHOLASTIC, INC.	04/19/2013	897.76
SCHOLASTIC, INC.	04/25/2013	1,386.90
SCHOOL HEALTH CORPORATION	04/05/2013	68.72
SCHOOL HEALTH CORPORATION	04/12/2013	39,065.36
SCHOOL HEALTH CORPORATION	04/19/2013	386.35
SCHOOL LEADERS NETWORK, INC	04/05/2013	1,000.00
SCHOOL MART, INC.	04/05/2013	8,384.71
SCHOOL MART, INC.	04/12/2013	1,321.73
SCHOOL MART, INC.	04/19/2013	5,852.29
SCHOOL MART, INC.	04/25/2013	7,115.27
SCHOOL NURSE SUPPLY, INC.	04/05/2013	251.82
SCHOOL NURSE SUPPLY, INC.	04/12/2013	335.00
SCHOOL NURSE SUPPLY, INC.	04/19/2013	4,405.63
SCHOOL SPECIALTY INC.	04/05/2013	27,175.93
SCHOOL SPECIALTY INC.	04/12/2013	9,850.81
SCHOOL SPECIALTY INC.	04/19/2013	2,618.57
SCHOOL SPECIALTY INC.	04/25/2013	5,866.72
SCHOOL YARD STORE, INC.	04/05/2013	570.73
SCHWAN'S FOOD SERVICE, INC.	04/25/2013	58,816.48
SCHWEGMANN, JAMES	04/19/2013	180.00
SCHWEGMANN, JAMES	04/25/2013	90.00
SCIENCE 2 GO	04/05/2013	1,200.00
SCIENCE KIT, INC.	04/05/2013	67.51



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SCIENCE KIT, INC.	04/12/2013	45,744.87
SCORING CENTER/UT AUSTIN	04/19/2013	409.00
SCOTT, ADREAN	04/25/2013	96.00
SCREEN RITE CUSTOM DESIGNS	04/12/2013	444.00
SCREEN RITE CUSTOM DESIGNS	04/19/2013	502.00
SCREEN RITE CUSTOM DESIGNS	04/25/2013	897.00
SEA WORLD OF TEXAS INC	04/05/2013	2,303.20
SEA WORLD OF TEXAS INC	04/12/2013	1,136.00
SEA WORLD OF TEXAS INC	04/25/2013	2,241.84
SEBALD, DAVID C.	04/19/2013	2,639.00
SEGUIN HIGH SCHOOL	04/19/2013	140.00
SEGUIN I.S.D. ATHLETIC DEPART.	04/12/2013	1,650.00
SEIFFERT, KAREN	04/19/2013	200.00
SELECT EMPLOYEES FEDERAL	04/12/2013	740.00
SELECT EMPLOYEES FEDERAL	04/24/2013	634.70
SERNA, RAMON	04/12/2013	63.00
SERNA, RAMON	04/25/2013	45.00
SERRATA, MANUEL JOHN	04/05/2013	116.00
SERRATO, LAURA	04/19/2013	102.21
SERVICE EMPLOYEE'S INT'L.	04/12/2013	30.00
SERVICE INDUSTRIAL INC.	04/05/2013	51.46
SERVICE INDUSTRIAL INC.	04/12/2013	51.69
SERVICE INDUSTRIAL INC.	04/19/2013	52.47
SERVICE INDUSTRIAL INC.	04/25/2013	103.47
SERVICE MECHANICAL	04/25/2013	370.00
SERVICE SHADE SHOP INC	04/12/2013	150.00
SHAR PRODUCTS COMPANY	04/25/2013	1,970.00
SHELDON GONZALEZ, INC.	04/25/2013	7,852.00
SHELTON PRESORT	04/12/2013	556.55
SHERATON AUSTIN HOTEL	04/12/2013	353.16
SHERWIN-WILLIAMS	04/05/2013	606.63
SHERWIN-WILLIAMS	04/12/2013	3,576.62
SHERWIN-WILLIAMS	04/25/2013	1,446.49
SHI GOVERNMENT SOLUTIONS, INC.	04/12/2013	287.40
SHI GOVERNMENT SOLUTIONS, INC.	04/19/2013	693.80
SHI GOVERNMENT SOLUTIONS, INC.	04/25/2013	297.60
SHORT LINE CORPORATION	04/12/2013	6.00
SHOWTIME INTERNATIONAL, INC	04/05/2013	178.00
SIEGEL, JODIE	04/12/2013	91.88
SILLER, DEBORAH	04/19/2013	26.68
SILVA, BENJAMIN	04/12/2013	202.27
SIMPLEXGRINNELL LP	04/05/2013	1,311.54
SINCLAIR, BRIAN J	04/12/2013	83.00
SISSON, LAURA	04/05/2013	216.00
SIX FLAGS FIESTA TEXAS	04/05/2013	100.00
SIX FLAGS FIESTA TEXAS	04/19/2013	3,325.86



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SIX FLAGS FIESTA TEXAS	04/19/2013	2,124.40
SIX FLAGS FIESTA TEXAS	04/25/2013	1,900.00
SIX FLAGS FIESTA TEXAS	04/25/2013	2,620.00
SKILLSUSA-TEXAS	04/05/2013	1,430.00
SKROVAN, TRACI	04/05/2013	1,350.00
SLC EDUCATOR, INC.	04/12/2013	2,171.50
SLOTE, NINA	04/05/2013	50.75
SMATHERS, TY	04/05/2013	73.00
SMITH, DAVID G.	04/12/2013	88.00
SMITH, REGINALD	04/19/2013	48.00
SMITH, TRACI	04/05/2013	115.55
SMITH, TRACI	04/12/2013	287.95
SNOGA BBQ	04/05/2013	1,350.00
SOAR, INC.	04/05/2013	2,816.00
SOAR, INC.	04/19/2013	584.00
SOCIAL STUDIES SCHOOL SVS CORP	04/12/2013	77.19
SOCIAL STUDIES SCHOOL SVS CORP	04/19/2013	78.22
SOLIS, JUAN ANGEL	04/05/2013	98.00
SOLL, LISA	04/05/2013	155.57
SOLUTION TREE	04/05/2013	1,298.00
SOSA III, PETE	04/25/2013	103.00
SOUTH TEXAS FAUCET PARTS	04/05/2013	125.94
SOUTH TEXAS FAUCET PARTS	04/12/2013	26.61
SOUTH TEXAS IMPLEMENT CO. INC	04/05/2013	291.32
SOUTH TEXAS PIZZA INC.	04/05/2013	766.52
SOUTH TEXAS PIZZA INC.	04/12/2013	239.51
SOUTH TEXAS PIZZA INC.	04/19/2013	692.56
SOUTH TEXAS PIZZA INC.	04/25/2013	1,186.08
SOUTHEAST ANIMAL HOSPITAL	04/19/2013	689.78
SOUTHERN TIRE MART, LLC	04/12/2013	1,288.00
SOUTHERN TIRE MART, LLC	04/19/2013	9,134.18
SOUTHWEST AIRLINES COMPANY	04/25/2013	19,562.00
SOUTHWEST PUBLIC	04/12/2013	385.00
SOUTHWEST PUBLIC SAFETY, INC.	04/12/2013	1,500.00
SOUTHWEST SOUND &	04/05/2013	570.81
SOUTHWEST SOUND &	04/25/2013	773.82
SOUTHWEST TEXAS JUNIOR COLLEGE	04/12/2013	290.00
SOUTHWEST TX EQUIP. DIST. INC.	04/25/2013	9.85
SOUTHWEST WHEEL CO., S.A., INC	04/12/2013	177.75
SOUTHWEST WHEEL CO., S.A., INC	04/25/2013	54.54
SPACE CENTER HOUSTON	04/05/2013	876.00
SPAGHETTI WAREHOUSE	04/19/2013	297.89
SPANISH, ENGLISH & FOREIGH	04/12/2013	175.00
SPANISH, ENGLISH & FOREIGH	04/25/2013	685.30
SPARKLETTS & SIERRA SPRINGS	04/05/2013	56.38
SPARKLETTS & SIERRA SPRINGS	04/12/2013	134.67



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SPARKS, CELESTE APRIL	04/05/2013	88.00
SPARKS, CELESTE APRIL	04/12/2013	106.00
SPECTRUM CORP	04/12/2013	305.26
SPEECH SPECIALIST OF S.A.	04/12/2013	33,908.75
SPEECH SPECIALIST OF S.A.	04/25/2013	103,852.50
SPIRAL BINDING CO INC	04/19/2013	1,453.24
SPORTS IMPORTS, INC.	04/19/2013	174.40
SPURS SPORTS & ENTERTAINMENT	04/12/2013	200.00
SSC EVERGREEN, LLC	04/19/2013	556.00
ST. HEDWIG FEED & SUPPLY, INC.	04/05/2013	540.00
ST. MARY'S UNIVERSITY	04/25/2013	1,325.00
ST. PAUL LUTHERAN	04/12/2013	30.00
STANDARD INSURANCE COMPANY	04/12/2013	200.83
STANDARD INSURANCE COMPANY	04/19/2013	234,046.30
STARLINE COSTUMES	04/12/2013	448.95
STATE & LOCAL GOVERNMENT	04/12/2013	840.00
STEINHELPER, LAYNE	04/25/2013	1,150.00
STEPHANIE'S ANGELS	04/12/2013	1,076.15
STEPHENSON, ANTHONY BRIAN	04/19/2013	58.00
STERLING'S PUBLIC SAFETY	04/05/2013	4,265.25
STERLING'S PUBLIC SAFETY	04/12/2013	801.79
STOHLMANN, MATTHEW ROBERT	04/12/2013	83.00
STUDENTNEST, INC.	04/05/2013	2,177.50
STUDENTNEST, INC.	04/25/2013	6,640.84
STUDY HALL LEARNING CENTER	04/12/2013	1,492.26
STUMPS	04/25/2013	412.95
SUBWAY SANDWICHES AND SALADS	04/05/2013	100.00
SUBWAY SOUPS & SANDWICHES	04/25/2013	125.00
SUMMERS GROUP INC.	04/05/2013	1,052.53
SUMMERS GROUP INC.	04/12/2013	615.30
SUMMERS GROUP INC.	04/25/2013	477.31
SUMMIT ELECTRIC SUPPLY CORP	04/05/2013	713.92
SUMMIT ELECTRIC SUPPLY CORP	04/19/2013	2,266.28
SUNBELT MILL SUPPLY	04/05/2013	478.40
SUNBELT MILL SUPPLY	04/12/2013	1,667.39
SUNBELT MILL SUPPLY	04/19/2013	2,313.00
SUNBELT MILL SUPPLY	04/25/2013	252.25
SUNBELT RENTALS, INC.	04/12/2013	562.38
SUTHERLAND-TREVINO, MARK	04/19/2013	328.10
SYSCO FOOD SERVICES INC	04/05/2013	50,469.96
SYSCO FOOD SERVICES INC	04/12/2013	24,369.06
TACO HAVEN	04/12/2013	338.53
TACO HAVEN	04/19/2013	83.40
TAMS-WITMARK MUSIC LIBRARY INC	04/05/2013	1,340.00
TAMS-WITMARK MUSIC LIBRARY INC	04/19/2013	21.50
TANGUMA, ROSALINDA	04/12/2013	94.41



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TANKERSON, PAMELA	04/05/2013	93.45
TANKERSON, PAMELA	04/19/2013	47.85
TAPIA, JUAN	04/05/2013	103.00
TAPIA, JUAN	04/12/2013	103.00
TAPIA, JUAN	04/19/2013	103.00
TAPIA, SANDRA	04/12/2013	35.96
TAPIA, SHANNON	04/12/2013	445.06
TASB	04/19/2013	11,000.00
TASBO	04/19/2013	300.00
TAUTE, IRMA	04/19/2013	200.00
TAYLOR, LANELL	04/05/2013	29.98
TAYLOR, WILLIE MAE	04/12/2013	58.65
TBJ, INC.	04/19/2013	3,010.00
TCA, INC	04/12/2013	1,260.00
TCEA	04/12/2013	257.00
TCG GROUP HOLDINGS LLP	04/10/2013	77,084.70
TCG GROUP HOLDINGS LLP	04/12/2013	7,456.82
TCG GROUP HOLDINGS LLP	04/25/2013	210,284.88
TEACHER RETIREMENT SYSTM OF TX	04/08/2013	2,605,274.53
TEACHER'S DISCOVERY	04/05/2013	44.10
TEACHING FOR TOMORROW, LLC	04/19/2013	3,607.50
TEACHING SYSTEMS, INC.	04/12/2013	1,750.00
TEAM EXPRESS DISTRIBUTING LLC	04/12/2013	282.12
TEAMWORKS SOLUTIONS, INC.	04/25/2013	299.00
TEAS, STEVEN EARL	04/19/2013	4,498.00
TECHNICAL LABORATORY	04/05/2013	2,548.00
TEJEDA, JOHNNY	04/25/2013	900.00
TEJEDA, RAY	04/05/2013	58.00
TEJEDA, RAY	04/25/2013	103.00
TERRACON CONSULTANTS, INC.	04/12/2013	10,250.00
TESSMAN ROAD LANDFILL	04/05/2013	2,584.54
TESSMAN ROAD LANDFILL	04/12/2013	2,604.30
TESSMAN ROAD LANDFILL	04/25/2013	3,007.97
TEST PREP SYSTEMS	04/05/2013	12,475.00
TEXAS ALTERNATOR STARTER SERV.	04/25/2013	2,472.00
TEXAS ASSOCIATION OF	04/05/2013	1,320.00
TEXAS ASSOCIATION OF	04/19/2013	2,980.00
TEXAS ASSOCIATION OF	04/19/2013	645.00
TEXAS ASSOCIATION OF SCHOOL	04/25/2013	2,605.38
TEXAS CHILD SUPPORT D.U.	04/12/2013	16,403.13
TEXAS CHILD SUPPORT D.U.	04/24/2013	52,353.50
TEXAS CHILD SUPPORT D.U.	04/25/2013	16,199.25
TEXAS CLASSROOM TEACHERS ASSOC	04/24/2013	200.57
TEXAS COUNSELING ASSOCIATION	04/12/2013	-130.00
TEXAS DECA	04/12/2013	4,418.38
TEXAS DEPARTMENT OF	04/05/2013	770.00



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TEXAS DEPARTMENT OF FAMILY &	04/05/2013	109.00
TEXAS DEPARTMENT OF INSURANCE/	04/12/2013	275.00
TEXAS DEPARTMENT OF STATE	04/25/2013	717.00
TEXAS EDUCATION AGENCY-GED	04/05/2013	600.00
TEXAS ELEMENTARY PRINCIPALS	04/24/2013	413.52
TEXAS GIRLS COACHES ASSOC.	04/12/2013	300.00
TEXAS GIRLS COACHES ASSOC.	04/19/2013	720.00
TEXAS GIRLS COACHES ASSOC.	04/25/2013	620.00
TEXAS GUARANTEED STUDENT	04/24/2013	28,534.77
TEXAS IB SCHOOLS	04/12/2013	10,640.00
TEXAS LOCK & DOOR CLOSER INC.	04/05/2013	71.48
TEXAS LOCK & DOOR CLOSER INC.	04/12/2013	2,312.78
TEXAS LOCK & DOOR CLOSER INC.	04/19/2013	4,897.38
TEXAS LOCK & DOOR CLOSER INC.	04/25/2013	70.20
TEXAS LUTHERAN UNIVERSITY	04/05/2013	300.00
TEXAS MUNICIPAL POLICE ASS'N.	04/12/2013	1,120.00
TEXAS SCENIC CO INC	04/05/2013	810.00
TEXAS SOUTHERN UNIVERSITY	04/12/2013	1,400.00
TEXAS STATE AQUARIUM	04/19/2013	773.80
TEXAS STATE DISBURSEMENT UNIT	04/12/2013	636.00
TEXAS STATE DISBURSEMENT UNIT	04/25/2013	636.00
TEXAS STATE HISTORICAL ASSN	04/19/2013	150.00
TEXAS STATE UNIVERSITY	04/05/2013	700.00
TEXAS TOWING CORPORATION	04/12/2013	45.00
TEXAS TOWING CORPORATION	04/25/2013	199.50
TEXPOOL - TEXAS TREASURY	04/05/2013	169,227.68
TEXPOOL - TEXAS TREASURY	04/25/2013	129,736.05
TEXPOOL - TEXAS TREASURY	04/26/2013	4,000,000.00
TEXSTAR PARTICPANT SVCS	04/25/2013	13,000,000.00
TEXTBOOK WAREHOUSE	04/05/2013	70.10
TEXTBOOK WAREHOUSE	04/19/2013	4,811.73
TG	04/12/2013	544.16
TG	04/25/2013	556.28
THAD ZIEGLER GLASS, INC.	04/05/2013	88.00
THAD ZIEGLER GLASS, INC.	04/12/2013	176.00
THAD ZIEGLER GLASS, INC.	04/19/2013	165.00
THAD ZIEGLER GLASS, INC.	04/25/2013	2,148.17
THE BOOKSOURCE	04/12/2013	3,412.89
THE GUIDANCE GROUP, INC.	04/19/2013	120.85
THE MARIACHI CONNECTION INC.	04/05/2013	65.75
THE THERAPY TEAM, LLC.	04/12/2013	552.50
THE THERAPY TEAM, LLC.	04/25/2013	5,703.75
THE TWIG BOOKSHOP	04/25/2013	135.00
THEATRE HOUSE, INC.	04/19/2013	185.25
THINKING MAPS, INC.	04/19/2013	2,912.34
THOMAS KELLY SOFTWARE	04/05/2013	200.00



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THOMPSON, SURCIE	04/19/2013	176.00
THOMPSON, TONI	04/19/2013	56.95
THYSSENKRUPP ELEVATOR CORP.	04/12/2013	16,800.00
TIME WARNER CABLE	04/05/2013	100.44
TIME WARNER CABLE	04/19/2013	85.65
TIME WARNER CABLE	04/25/2013	100.88
TIMMS TRUCKING	04/12/2013	5,822.50
TIMMS TRUCKING	04/25/2013	1,290.00
TINTORI, VICTOR M	04/19/2013	103.00
TIRE CENTERS, LLC	04/05/2013	556.41
TIRE CENTERS, LLC	04/12/2013	2,179.46
TIRE CENTERS, LLC	04/19/2013	1,649.68
TMEA REGION 12 BAND DIVISION	04/05/2013	200.00
TMH SOFTBALL	04/05/2013	90.00
TODAY'S OFFICE CENTRE	04/05/2013	1,776.57
TODAY'S OFFICE CENTRE	04/12/2013	6,133.77
TODAY'S OFFICE CENTRE	04/19/2013	335.13
TODAY'S OFFICE CENTRE	04/25/2013	5,037.47
TOM BENSON CHEVROLET INC	04/19/2013	10.48
TONDRE, PHYLLIS	04/05/2013	30.00
TORRES, FRED	04/05/2013	120.00
TORRES, ROSA I.	04/05/2013	150.00
TORRES, ROSA I.	04/12/2013	100.00
TOSHIBA BUSINESS SOLUTIONS	04/19/2013	51.50
TOTAL DOCUMENTATION	04/05/2013	120.29
TOYS FOR SPECIAL CHILDREN INC.	04/25/2013	352.90
TRAIN UP A CHILD	04/19/2013	1,080.00
TRAIN UP A CHILD	04/25/2013	540.00
TRAINER HALE INVESTMENTS INC	04/12/2013	117.00
TRANE U.S. INC.	04/05/2013	1,972.87
TRANE U.S. INC.	04/12/2013	855.31
TRANE U.S. INC.	04/25/2013	1,204.95
TRANSLATION FOCUS	04/05/2013	1,300.00
TRANSLATION FOCUS	04/19/2013	5,638.75
TRAVIS WHOLESALE FLORISTS CORP	04/12/2013	20.15
TRAVIS WHOLESALE FLORISTS CORP	04/19/2013	-20.15
TRAVIS WHOLESALE FLORISTS CORP	04/25/2013	173.20
TREJO, PEDRO JR.	04/19/2013	63.00
TREVINO, JOSE M.	04/12/2013	48.00
TREVINO, LINDA	04/19/2013	42.93
TRI-ED DISTRIBUTION, INC.	04/05/2013	1,184.00
TRI-ED DISTRIBUTION, INC.	04/19/2013	2,628.00
TRI-ED DISTRIBUTION, INC.	04/25/2013	308.00
TRINIDAD, ROGER	04/05/2013	88.00
TRINIDAD, ROGER	04/19/2013	88.00
TRINITY UNIVERSITY	04/19/2013	6,222.23



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TRISTAR RISK MANAGEMENT	04/25/2013	20,000.00
TRIUMPH LEARNING LLC	04/12/2013	539.64
TRIUMPH LEARNING LLC	04/19/2013	1,648.50
TROLL, THERESA	04/19/2013	101.64
TROXELL COMMUNICATIONS, INC.	04/05/2013	397.85
TRUVILLION-COLEMAN, TERRA	04/05/2013	23,564.00
TSW SCREENPRINTING AND	04/05/2013	2,086.00
TUTOR CO, LLC	04/19/2013	1,276.00
TUTOR CO, LLC	04/25/2013	1,202.00
TUTOR PACE, INC.	04/12/2013	440.00
TUTORIAL SERVICES	04/05/2013	1,695.00
TUTORIAL SERVICES	04/12/2013	954.00
TUTORIAL SERVICES	04/25/2013	1,402.00
TUTORS WITH COMPUTERS, LLC	04/05/2013	76,044.12
TUTORS WITH COMPUTERS, LLC	04/25/2013	62,777.73
TUTURS WITH TECH LLC	04/05/2013	600.00
TUTURS WITH TECH LLC	04/19/2013	693.33
TWEEDIE ENTERPRISE, INC.	04/19/2013	26,082.60
TX ASSOC OF FUTURE EDUCATORS	04/19/2013	420.00
TX DEPT.OF PUBLIC SAFETY	04/05/2013	368.00
TX DEPT.OF PUBLIC SAFETY	04/19/2013	324.00
TX INDUSTRIAL VOCATIONAL ASSOC	04/12/2013	16.30
TX INDUSTRIAL VOCATIONAL ASSOC	04/24/2013	181.91
U-HAUL INTERNATIONAL INC	04/12/2013	306.70
U-HAUL INTERNATIONAL INC	04/19/2013	71.14
U.S. DEPT. OF EDUCATION	04/12/2013	166.14
U.S. DEPT. OF EDUCATION	04/24/2013	3,331.79
U.S. DEPT. OF EDUCATION	04/25/2013	125.41
U.S. FOOD SERVICE	04/05/2013	50,203.35
U.S. FOOD SERVICE	04/12/2013	6,656.00
U.S. FOOD SERVICE	04/19/2013	91,160.52
U.S. FOOD SERVICE	04/25/2013	56,072.16
U.S. GAMES INC.	04/05/2013	53.53
UIL DISTRICT 28-4A	04/25/2013	1,000.00
UIL MUSIC REGION 12	04/25/2013	24.00
UNITED REFRIGERATION INC.	04/05/2013	1,981.60
UNITED REFRIGERATION INC.	04/12/2013	911.73
UNITED REFRIGERATION INC.	04/25/2013	1,111.43
UNITED STUDENT AID FUNDS C/O	04/24/2013	139.16
UNITED STUDENT AID FUNDS, INC.	04/24/2013	584.36
UNITED WAY OF SAN ANTONIO	04/24/2013	17,896.14
UNITED WAY OF SAN ANTONIO	04/25/2013	2,535.00
UNIVERSITY OF TEXAS @ AUSTIN	04/05/2013	3,519.00
UNIVERSITY OF TEXAS @ AUSTIN	04/12/2013	30.00
UNIVERSITY OF TEXAS @ AUSTIN	04/19/2013	420.00
UNIVERSITY OF TEXAS @ AUSTIN	04/25/2013	495.00



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UPS	04/19/2013	23.07
UPS	04/25/2013	6.25
US DEPARTMENT OF TREASURY	04/25/2013	159.65
US DEPT OF JUSTICE	04/12/2013	50.00
US DEPT OF JUSTICE	04/25/2013	50.00
USA MOBILITY WIRELESS, INC.	04/05/2013	843.53
UT MEDICINE	04/19/2013	810.00
UT PAN AMERICAN	04/05/2013	100.00
UTHSC-SA	04/19/2013	2,410.00
UTSA - ATHLETICS	04/09/2013	-130.00
UTSA - ATHLETICS	04/12/2013	130.00
UTSA OFFICE OF P-20 INITIATIVE	04/12/2013	2,044.50
UTSA-EMTSEF	04/25/2013	175.00
UVALDE H S GOLF ACTIVITY FUND	04/19/2013	230.00
UVALDE HIGH SCHOOL	04/19/2013	350.00
UVALDE HIGH SCHOOL	04/25/2013	175.00
VALDEZ, JULIAN L.	04/05/2013	88.00
VAN RU CREDIT CORPORATION	04/24/2013	497.77
VARGAS, ESTELA	04/05/2013	170.00
VARGAS, ESTELA	04/19/2013	280.00
VARGAS, ESTELA	04/25/2013	170.00
VASQUEZ, RAUL	04/25/2013	20.00
VASQUEZ, RUBEN	04/05/2013	58.00
VATA/SPATS	04/12/2013	175.00
VAUGHN, CHRISTOPHER	04/12/2013	199.00
VAUGHN, CHRISTOPHER	04/19/2013	83.00
VEGA III, LOUIS S.	04/12/2013	58.00
VEGA, LOUIS JR.	04/19/2013	103.00
VERIZON WIRELESS	04/12/2013	1,178.30
VERIZON WIRELESS	04/19/2013	1,494.67
VERIZON WIRELESS	04/25/2013	5,820.51
VERSACOLD LOGISTICS	04/05/2013	934.04
VERSACOLD LOGISTICS	04/12/2013	149.00
VERSACOLD LOGISTICS	04/25/2013	288.22
VERTIZ, DANIEL	04/05/2013	103.00
VERTIZ, DANIEL	04/19/2013	103.00
VERTIZ, DANIEL	04/25/2013	58.00
VIA METROPOLITAN TRANSIT	04/19/2013	480.00
VIDEO INSIGHT, INC.	04/12/2013	267,891.05
VILLAFUERTE, NORMA	04/12/2013	48.00
VILLAFUERTE, NORMA	04/19/2013	48.00
VILLAREAL, ALEXIS	04/19/2013	885.94
VILLARREAL, AMANDA	04/19/2013	62.97
VILLARREAL, DESIREE	04/19/2013	48.00
VITALSMARTS, LC	04/12/2013	585.00
VIVROUX TOY & SPORTING GOODS	04/19/2013	2,674.00



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VIZCAINO, YASMIN	04/12/2013	225.00
VOELCKER, LOUIS	04/25/2013	240.00
VOLMER, STEFANY	04/12/2013	336.72
VULCAN CONSTRUCTION	04/05/2013	6,918.66
VULCAN CONSTRUCTION	04/12/2013	3,420.10
VULCAN CONSTRUCTION	04/25/2013	59.36
W & B SERVICE CO., LP	04/12/2013	111.24
W.D. DELI & BAKERY	04/05/2013	225.00
W.D. DELI & BAKERY	04/12/2013	288.75
W2007 MVP DENVER LLC	04/05/2013	1,643.20
W2007 MVP DENVER LLC	04/12/2013	1,232.40
W2007 MVP DENVER LLC	04/15/2013	924.30
WADDLE, ARACELI	04/19/2013	288.61
WADDLE, ARACELI	04/25/2013	67.27
WAL-MART	04/19/2013	354.00
WAL-MART STORES	03/28/2013	11.18
WAL-MART STORES	04/05/2013	450.00
WALCH, LAUREN	04/19/2013	336.07
WALKER ENTERPRISES INC.	04/05/2013	1,049.40
WALKER, DONALD	04/12/2013	68.93
WARD'S NATURAL SCIENCE	04/05/2013	8,939.99
WARD'S NATURAL SCIENCE	04/19/2013	4,321.16
WARE EDUCATIONAL	04/05/2013	5,525.00
WARE EDUCATIONAL	04/12/2013	2,145.00
WARREN HIGH SCHOOL GOLF	04/19/2013	250.00
WASHING EQUIPMENT OF TEXAS	04/25/2013	398.35
WASTE MANAGEMENT INC.	04/05/2013	23,194.67
WASTE MANAGEMENT INC.	04/19/2013	892.43
WATSON, WENDY	04/12/2013	83.62
WEBB, BRIA	04/05/2013	1,000.00
WEE WONDER EARLY CHILDHOOD CO.	04/12/2013	141.04
WEISSLER, THOMAS E.	04/12/2013	1,800.00
WEST END LUMBER	04/25/2013	8,618.00
WEST MUSIC COMPANY INC	04/05/2013	161.86
WEST MUSIC COMPANY INC	04/12/2013	500.49
WEST MUSIC COMPANY INC	04/19/2013	1,025.11
WEST MUSIC COMPANY INC	04/25/2013	582.38
WEXFORD	04/12/2013	45,000.00
WHATABURGER OF ALICE	04/05/2013	139.06
WHATABURGER OF ALICE	04/19/2013	156.69
WHATABURGER, INC.	04/12/2013	296.23
WHATABURGER, INC.	04/19/2013	191.35
WHATABURGER, INC.	04/25/2013	129.27
WHITE, DARNELL	04/25/2013	364.00
WIATREK, ADRIANNA	04/19/2013	27.91
WICK FLOOR MACHINE CO., INC.	04/05/2013	554.29



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WICK FLOOR MACHINE CO., INC.	04/12/2013	1,235.05
WICK FLOOR MACHINE CO., INC.	04/25/2013	234.52
WILLIAMS & THOMAS L.P.	04/05/2013	63,413.60
WILLIAMS, EUGENE	04/12/2013	109.05
WILLOW SPRINGS GOLF COURSE	04/05/2013	144.00
WILLOW SPRINGS GOLF COURSE	04/19/2013	180.00
WILSON, PEGGY L. STARK	04/19/2013	465.06
WILSON, LINDA	04/19/2013	150.00
WINDHAM PROFESSIONALS, INC.	04/24/2013	763.44
WIRELESS GENERATION, INC.	04/05/2013	21,990.00
WISE LINKS	04/05/2013	10,611.75
WISE, BARBARA	04/05/2013	462.82
WISE, BARBARA	04/19/2013	114.95
WISNIEWSKI, MICHELE	04/25/2013	182.83
WITTE MUSEUM	04/05/2013	782.00
WITTE MUSEUM	04/12/2013	544.00
WITTE MUSEUM	04/25/2013	546.00
WITTIG, ANTHONY	04/12/2013	380.00
WNIF VENTURES, LLC	04/19/2013	232.50
WOODWIND & BRASSWIND CORP	04/12/2013	52.00
WORLD BOOK INC.,	04/12/2013	819.00
WORLD'S FINEST CHOCOLATE, INC.	04/05/2013	7,930.00
WORLD'S FINEST CHOCOLATE, INC.	04/19/2013	1,978.00
WORLD'S FINEST CHOCOLATE, INC.	04/25/2013	5,020.00
WORTHAM INSURANCE &	04/05/2013	10,833.34
WORTHINGTON DIRECT, INC.	04/05/2013	23,558.60
WYATT, JACQUE E.	04/25/2013	700.00
WYATT, MARY	04/05/2013	80.00
XEROX CORPORATION	04/05/2013	153.00
XYLEM DEWATERING SOL., INC.	04/25/2013	789.64
YMCA OF SAN ANTONIO	04/12/2013	29,163.91
YMCA OF SAN ANTONIO	04/25/2013	20,274.43
YUMI ICE CREAM, INC.	04/19/2013	806.52
YWCA OF SAN ANTONIO	04/05/2013	20,709.31
YWCA OF SAN ANTONIO	04/25/2013	35,931.37
Z'S MUSICAL L.P.	04/05/2013	1,343.00
Z'S MUSICAL L.P.	04/19/2013	658.00
ZALAPA, CHRIS	04/12/2013	790.00
ZAMILPA, CYNTHIA	04/12/2013	54.00
ZAPATA, LAWRENCE	04/05/2013	58.00
ZAPATA, LAWRENCE	04/19/2013	103.00
ZATARAIN, JOSEPH	04/05/2013	533.93
ZATARAIN, JOSEPH	04/19/2013	353.13
ZAVALA, CORINA	04/12/2013	34.98
ZEPEDA, RAYMOND JR.	04/05/2013	98.00
ZOLLER, LAWRENCE A.	04/25/2013	150.00



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ZRIDERS OF TEXAS	04/05/2013	486.30
ZRIDERS OF TEXAS	04/12/2013	126.00
ZRIDERS OF TEXAS	04/19/2013	102.45
ZRIDERS OF TEXAS	04/25/2013	9.60
Total:		49,950,666.71