



San Antonio Independent School District

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| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| 1 TO 1 TUTOR | 05/17/2013 | 780.00 |
| 1 TO 1 TUTOR, LLC | 05/31/2013 | 1,495.00 |
| 121 TUTOR, LLC | 05/17/2013 | 390.00 |
| 121 TUTOR, LLC | 05/24/2013 | 585.00 |
| 37 FORCE SUPPORT SQUADRON | 05/17/2013 | 3,528.62 |
| A+ FUND RAISING OF TEXAS | 05/31/2013 | 3,493.50 |
| A+ TUTORS FOR SCHOLARS | 05/17/2013 | 1,370.00 |
| A-1 FIRE & SAFETY CO. | 05/10/2013 | 1,283.75 |
| A. DAIGGER & COMPANY INC. | 05/10/2013 | 252.28 |
| ABA, ADENNIS | 05/24/2013 | 100.00 |
| ABC SUPPLY CO | 05/24/2013 | 815.77 |
| ABILEZ, HERNANDO ADRIAN | 05/03/2013 | 93.00 |
| ACADEMIA DE SERVICIO | 05/17/2013 | 330.00 |
| ACADEMY SPORT & OUTDOORS | 05/24/2013 | 998.65 |
| ACADEMY SPORTS & OUTDOORS | 05/14/2013 | 1,207.77 |
| ACADEMY SPORTS & OUTDOORS | 05/17/2013 | 108.24 |
| ACADEMY SPORTS & OUTDOORS | 05/24/2013 | 119.98 |
| ACADEMY SPORTS & OUTDOORS | 05/31/2013 | -119.98 |
| ACCESS DISTRIBUTING CO. INC. | 05/10/2013 | 504.58 |
| ACCESS DISTRIBUTING CO. INC. | 05/24/2013 | 617.17 |
| ACCO BRANDS USA LLC | 05/03/2013 | 204.00 |
| ACCO BRANDS USA LLC | 05/10/2013 | 202.50 |
| ACCO BRANDS USA LLC | 05/24/2013 | 479.24 |
| ACCO BRANDS USA LLC | 05/31/2013 | 465.00 |
| ACCURACY TEMPORARY SERVICES | 05/24/2013 | 2,909.00 |
| ACCURATE LABEL DESIGNS, INC. | 05/24/2013 | 78.95 |
| ACE BOLT & SCREW CO., INC. | 05/10/2013 | 809.26 |
| ACE EDUCATIONAL SUPPLIES, INC. | 05/10/2013 | 269.95 |
| ACE MART RESTAURANT | 05/10/2013 | 492.13 |
| ACE MART RESTAURANT | 05/17/2013 | 2,859.75 |
| ACE MART RESTAURANT | 05/24/2013 | 15.44 |
| ACE MART RESTAURANT | 05/31/2013 | 1,062.16 |
| ACE SPRING SERVICE INC. | 05/17/2013 | 2,136.03 |
| ACE SPRING SERVICE INC. | 05/24/2013 | 3,275.44 |
| ACEVEDO, MARGARET | 05/24/2013 | 100.00 |
| ADAMS, BERNICE LORA | 05/10/2013 | 54.04 |
| ADAMS, BRUCE | 05/03/2013 | 371.08 |
| ADAMS, JESSE J. | 05/10/2013 | 1,100.00 |
| ADAMS, JESSE J. | 05/24/2013 | 900.00 |
| ADAMS, MEREDITH | 05/24/2013 | 100.00 |
| ADAMS, SARAH | 05/24/2013 | 100.00 |
| ADAPTIVE LEARNING LLC | 05/24/2013 | 18,470.00 |
| ADVANCED DETECTION | 05/03/2013 | 6,879.75 |
| ADVANCED DETECTION | 05/10/2013 | 317.98 |
| ADVANCED DETECTION | 05/17/2013 | 3,296.00 |
| ADVANCED DETECTION | 05/24/2013 | 15,570.00 |



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| ADVANCED DETECTION | 05/31/2013 | 1,354.50 |
| ADVANCED PLACEMENT INSTITUTE | 05/24/2013 | 1,000.00 |
| AECOM TECHNICAL SERVICES INC. | 05/10/2013 | 64,359.50 |
| AECOM TECHNICAL SERVICES INC. | 05/24/2013 | 8,000.00 |
| AEHS, INC. | 05/17/2013 | 1,600.00 |
| AETNA SIGN GROUP, LTS | 05/17/2013 | 4,699.00 |
| AETNA SIGN GROUP, LTS | 05/24/2013 | 8,588.28 |
| AFFORDABLE CUSTODIAL & OFFICE | 05/17/2013 | 651.36 |
| AGUILAR, LAURA | 05/10/2013 | 133.44 |
| AGUILERA, VANGIE | 05/17/2013 | 397.33 |
| AGUILLON, DEBRA | 05/03/2013 | 188.00 |
| AGUILLON, DEBRA | 05/10/2013 | 47.00 |
| AGUILLON, DEBRA | 05/17/2013 | 115.00 |
| AGUILLON, DEBRA | 05/24/2013 | 32.00 |
| AGUIRRE, GUADALUPE M. | 05/10/2013 | 98.31 |
| AIMS EDUCATION FOUNDATION INC | 05/31/2013 | 67.60 |
| AIR AND WASTE MANAGEMENT ASSOC | 05/17/2013 | 80.00 |
| AIRGAS-SOUTHWEST, INC. | 05/17/2013 | 41.25 |
| AIRGAS-SOUTHWEST, INC. | 05/24/2013 | 71.42 |
| AIRGAS-SOUTHWEST, INC. | 05/31/2013 | 42.92 |
| AKZO NOBEL COATINGS INC. | 05/03/2013 | 464.05 |
| AKZO NOBEL COATINGS INC. | 05/10/2013 | 1,763.11 |
| AKZO NOBEL COATINGS INC. | 05/24/2013 | 2,788.77 |
| AKZO NOBEL COATINGS INC. | 05/31/2013 | 1,930.17 |
| AL'S FORMAL WEAR OF HOUSTON | 05/31/2013 | 625.00 |
| ALAMO ARCHITECTS, INC. | 05/17/2013 | 66,773.99 |
| ALAMO AREA COUNCIL | 05/10/2013 | -85.00 |
| ALAMO CITY CONCEPTS, INC. | 05/10/2013 | 485.00 |
| ALAMO CITY CONCEPTS, INC. | 05/17/2013 | 67.46 |
| ALAMO CITY CONCEPTS, INC. | 05/24/2013 | 168.00 |
| ALAMO CITY GOLF CARS, INC. | 05/10/2013 | 150.00 |
| ALAMO CITY GOLF CARS, INC. | 05/17/2013 | 250.00 |
| ALAMO CITY PARTY RENTS INC | 05/03/2013 | 488.75 |
| ALAMO COMMUNITY COLLEGE DIST. | 05/10/2013 | 31,250.00 |
| ALAMO DOOR SYSTEMS OF TX , INC | 05/03/2013 | 160.48 |
| ALAMO DOOR SYSTEMS OF TX , INC | 05/10/2013 | 175.76 |
| ALAMO DOOR SYSTEMS OF TX , INC | 05/24/2013 | 190.61 |
| ALAMO FRAME AND ALIGNING, INC | 05/10/2013 | 139.80 |
| ALAMO FRAME AND ALIGNING, INC | 05/24/2013 | 776.43 |
| ALAMO HEIGHTS I.S.D. | 05/03/2013 | 375.10 |
| ALAMO MUSIC CENTER, INC. | 05/17/2013 | 2,000.00 |
| ALAMO PIZZA | 05/31/2013 | 150.00 |
| ALAMO URBAN ENTERPRISES, LLC | 05/03/2013 | 1,435.90 |
| ALAMO URBAN ENTERPRISES, LLC | 05/10/2013 | 1,074.50 |
| ALAMO URBAN ENTERPRISES, LLC | 05/17/2013 | 2,184.20 |
| ALAMO URBAN ENTERPRISES, LLC | 05/24/2013 | 772.50 |



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| ALAMO URBAN ENTERPRISES, LLC | 05/31/2013 | 1,762.00 |
| ALANIS, MARIA GUADALUPE | 05/24/2013 | 100.00 |
| ALANIZ, JOSE R. | 05/10/2013 | 67.00 |
| ALANIZ, JOSE R. | 05/17/2013 | 185.50 |
| ALANIZ, JOSE R. | 05/24/2013 | 90.00 |
| ALANIZ, JOSE R. | 05/31/2013 | 79.00 |
| ALCALA, JENNIFER | 05/10/2013 | 305.10 |
| ALCANTAR, EDWARD | 05/10/2013 | 1,400.00 |
| ALDACOS | 05/31/2013 | 250.00 |
| ALDERSON, ALFRED | 05/24/2013 | 100.00 |
| ALDRIDGE NURSERY, INC. | 05/03/2013 | 67.50 |
| ALDRIDGE NURSERY, INC. | 05/24/2013 | 100.00 |
| ALEJOS, ALICIA | 05/24/2013 | 25.00 |
| ALEMAN, PATRICIA A. | 05/10/2013 | 38.20 |
| ALERT SERVICES, INC. | 05/17/2013 | 410.75 |
| ALERT SERVICES, INC. | 05/24/2013 | 122.00 |
| ALEX ACOSTA SPTG GOODS CO INC | 05/03/2013 | 1,257.30 |
| ALEX ACOSTA SPTG GOODS CO INC | 05/17/2013 | 587.50 |
| ALEXANDER, HOPE | 05/24/2013 | 70.45 |
| ALEXANDER, RANON | 05/24/2013 | 49.90 |
| ALICE IN WONDERLAND | 05/10/2013 | 75.00 |
| ALLEN & ALLEN INC | 05/17/2013 | 2,692.45 |
| ALLEN & ALLEN INC | 05/24/2013 | 1,163.00 |
| ALLIED ADVERTISING INC | 05/03/2013 | 349.35 |
| ALLIED ADVERTISING INC | 05/10/2013 | 4,208.00 |
| ALLIED ADVERTISING INC | 05/17/2013 | 1,974.05 |
| ALLIED ADVERTISING INC | 05/24/2013 | 1,480.25 |
| ALLIED ADVERTISING INC | 05/31/2013 | 2,387.00 |
| ALLIED SUPPLY CORPORATION | 05/31/2013 | 166.90 |
| ALMANZA, JOSE | 05/17/2013 | 200.00 |
| ALMARAZ, DANETTE | 05/03/2013 | 20.00 |
| ALMAREZ, ELVA | 05/24/2013 | 100.00 |
| ALONZO, ANGELITA | 05/17/2013 | 641.28 |
| ALONZO, CAROL | 05/10/2013 | 180.01 |
| ALPHA FOODS COMPANY | 05/03/2013 | 67,130.40 |
| ALPHA FOODS COMPANY | 05/10/2013 | 21,837.60 |
| ALSBURY CROSSING LTD. | 05/17/2013 | 4,000.00 |
| ALSPAUGH, RALPH | 05/10/2013 | 116.00 |
| ALSPAUGH, RALPH | 05/17/2013 | 73.00 |
| ALTERNATIVE DELIVERY SOLUTIONS | 05/24/2013 | 300.00 |
| ALTEX ELECTRONICS INC | 05/03/2013 | 310.51 |
| ALTEX ELECTRONICS INC | 05/10/2013 | 348.44 |
| ALTEX ELECTRONICS INC | 05/24/2013 | 516.20 |
| ALTEX ELECTRONICS INC | 05/31/2013 | 237.40 |
| ALVARADO, LISA STILLING | 05/31/2013 | 145.00 |
| ALZAFAR SHRINE TEMPLE | 05/31/2013 | 1,800.00 |



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| AMANZI PARTY RENTALS | 05/31/2013 | 985.00 |
| AMC-RIVER CENTER THEATERS | 05/24/2013 | 144.00 |
| AMCON CONTROLS, INC. | 05/03/2013 | 644.26 |
| AMCON CONTROLS, INC. | 05/10/2013 | 1,136.48 |
| AMCON CONTROLS, INC. | 05/17/2013 | 3,264.00 |
| AMCON CONTROLS, INC. | 05/24/2013 | 2,469.98 |
| AMERI-FORM | 05/03/2013 | 1,463.45 |
| AMERI-FORM | 05/10/2013 | 625.36 |
| AMERI-FORM | 05/17/2013 | 977.70 |
| AMERI-FORM | 05/24/2013 | 11,550.74 |
| AMERICAN AIRLINES INC | 05/17/2013 | 12,174.10 |
| AMERICAN ASSOCIATION OF | 05/17/2013 | 199.00 |
| AMERICAN CLASSIC | 05/03/2013 | 7,264.35 |
| AMERICAN FEDERATION | 05/31/2013 | 1,580.00 |
| AMERICAN PROM | 05/17/2013 | 726.99 |
| AMERICAN RISING STARS, INC. | 05/17/2013 | 585.00 |
| AMERICAN RISING STARS, INC. | 05/24/2013 | 1,868.75 |
| AMERICAN STUDENT ASSISTANCE | 05/10/2013 | 0.30 |
| AMERICAN STUDENT ASSISTANCE | 05/22/2013 | 663.75 |
| AMERILAM SUPPLY GROUP, LLC | 05/17/2013 | 339.35 |
| AMERILAM SUPPLY GROUP, LLC | 05/24/2013 | 290.95 |
| AMERIPIPE SUPPLY | 05/03/2013 | 354.18 |
| AMOLS' SPECIALTY INC | 05/03/2013 | 96.93 |
| AMOLS' SPECIALTY INC | 05/10/2013 | 29.95 |
| AMOLS' SPECIALTY INC | 05/24/2013 | 177.42 |
| AMOLS' SPECIALTY INC | 05/31/2013 | 330.38 |
| AMOS, MARTHA | 05/10/2013 | 162.93 |
| AMSTERDAM PRINTING AND | 05/17/2013 | 132.60 |
| AMSTERDAM PRINTING AND | 05/24/2013 | 149.63 |
| ANDERSON MACHINERY | 05/03/2013 | 4,268.23 |
| ANDERSON'S AWARDS/RECOGNITION | 05/03/2013 | 434.03 |
| ANDRADE, ALEXANDRA | 05/24/2013 | 100.00 |
| ANDRADE, DELMA EDWINA | 05/03/2013 | 100.00 |
| ANDREA'S FLOWERS & GIFTS | 05/10/2013 | 60.95 |
| ANDY'S AUTO AND BUS AIR | 05/10/2013 | 1,054.65 |
| ANESCO AV TECH | 05/03/2013 | 1,167.00 |
| ANESCO AV TECH | 05/10/2013 | 7,778.15 |
| ANESCO AV TECH | 05/17/2013 | 1,154.00 |
| ANESCO AV TECH | 05/24/2013 | 3,638.60 |
| ANESCO AV TECH | 05/31/2013 | 3,009.20 |
| ANGUIANA, ANGELITA | 05/10/2013 | 64.41 |
| ANJANA ENTERPRISE, INC. | 05/21/2013 | -334.68 |
| ANTU, LETICIA | 05/31/2013 | 25.00 |
| ANTU, LORIANE | 05/03/2013 | 96.00 |
| ANY BABY CAN | 05/10/2013 | 119.80 |
| AP EXAMINATIONS | 05/31/2013 | 1,677.00 |



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| APOGEE COMPONENTS, INC. | 05/24/2013 | 128.76 |
| APPLE COMPUTER, INC. | 05/03/2013 | 509.00 |
| APPLE COMPUTER, INC. | 05/10/2013 | 41,742.00 |
| APPLE COMPUTER, INC. | 05/17/2013 | 4,072.00 |
| APPLE COMPUTER, INC. | 05/24/2013 | 90,176.00 |
| APPLE COMPUTER, INC. | 05/31/2013 | 1,998.00 |
| AQUARIUM RESTAURANT | 05/10/2013 | 526.60 |
| ARAMBULA, JO | 05/24/2013 | 100.00 |
| ARANDA, FRANCISCO | 05/10/2013 | 28.25 |
| ARBETTER, RONALD J. | 05/03/2013 | 48.00 |
| ARBUCKLE, ALEXANDRA L. | 05/24/2013 | 100.00 |
| ARELLANO, MONICA | 05/31/2013 | 274.03 |
| ARIAS, JOSEPH R. | 05/10/2013 | 484.01 |
| ARIAS-GARCIA, MARISELA | 05/24/2013 | 100.00 |
| ARISTOTELIDIS, CYNTHIA ANN | 05/03/2013 | 167.50 |
| ARNOLD, MARK | 05/10/2013 | 58.00 |
| ARNOLD, MARK | 05/17/2013 | 58.00 |
| ARNOLD, VERONICA | 05/10/2013 | 88.00 |
| ARREDONDO, ADRIANNA | 05/10/2013 | 159.44 |
| ARROYO, JOSEPH R. | 05/24/2013 | 80.00 |
| ARSUAGA, CHARLES | 05/17/2013 | 800.00 |
| ARYZTA HOLDINGS IV LLC | 05/24/2013 | 3,173.59 |
| ASCANI, GERARD | 05/17/2013 | 58.00 |
| ASCD | 05/03/2013 | 21,000.00 |
| ASCD | 05/10/2013 | 219.00 |
| ASCD | 05/17/2013 | 533.18 |
| ASCD | 05/24/2013 | 1,260.18 |
| ASEL ART SUPPLY, INC. | 05/24/2013 | 1,352.51 |
| ASSOCIATED DISTRIBUTORS, INC. | 05/24/2013 | 113.18 |
| ASSOCIATION OF TEXAS | 05/10/2013 | 131.66 |
| ASSOCIATION OF TEXAS | 05/22/2013 | 8,150.00 |
| AT & T | 05/03/2013 | 48.84 |
| AT & T | 05/31/2013 | 19.07 |
| AT&T | 05/03/2013 | 622.18 |
| AT&T | 05/03/2013 | 1,428.90 |
| AT&T | 05/10/2013 | 950.74 |
| AT&T | 05/17/2013 | 399.00 |
| AT&T | 05/24/2013 | 1,365.77 |
| AT&T | 05/24/2013 | 617.32 |
| AT&T | 05/31/2013 | 1,845.23 |
| ATCHLEY, REBECCA L. | 05/03/2013 | 68.00 |
| ATCHLEY, REBECCA L. | 05/24/2013 | 106.15 |
| ATKINSON BEVERAGES, LLC | 05/03/2013 | 732.50 |
| ATLAS PEN & PENCIL CORP. | 05/17/2013 | 144.97 |
| ATLAS PEN & PENCIL CORP. | 05/24/2013 | 149.63 |
| ATLAS PEN & PENCIL CORP. | 05/31/2013 | 35.02 |



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| AUDIO VISUAL AIDS CORP. | 05/03/2013 | 589.00 |
| AUDIO VISUAL AIDS CORP. | 05/17/2013 | 95.00 |
| AUDIO VISUAL AIDS CORP. | 05/24/2013 | 14,064.00 |
| AUDIO VISUAL AIDS CORP. | 05/31/2013 | 895.00 |
| AUE, REBECCA | 05/24/2013 | 33.04 |
| AUSTERMANN, AMBER MACHELLE | 05/24/2013 | 100.00 |
| AUSTIN ISD | 05/24/2013 | 117.00 |
| AUTOMATIC FIRE PROTECTION INC. | 05/03/2013 | 6,035.00 |
| AUTOMATIC FIRE PROTECTION INC. | 05/10/2013 | 250.00 |
| AUTOZONE, INC. | 05/24/2013 | 32.08 |
| AVALOS, MEGAN & MARK | 05/31/2013 | 25.00 |
| AVES AUDIO VISUAL SYSTEMS, INC | 05/03/2013 | 1,344.00 |
| AVES AUDIO VISUAL SYSTEMS, INC | 05/17/2013 | 648.00 |
| AVID CENTER | 05/24/2013 | 10,035.00 |
| AWARDS MART | 05/03/2013 | 209.35 |
| AWARDS MART | 05/17/2013 | 525.00 |
| AWARDS MART | 05/24/2013 | 1,282.40 |
| AWARDS MART | 05/31/2013 | 318.00 |
| AWARDS PLUS | 05/31/2013 | 157.50 |
| AYALA, EDNA M. | 05/24/2013 | 100.00 |
| AYALA, HERMAN | 05/31/2013 | 70.00 |
| AYALA, JESSE | 05/31/2013 | 150.75 |
| AYRES, LONNA | 05/10/2013 | 677.50 |
| AYRES, LONNA | 05/24/2013 | 7,935.63 |
| AZTEC SOFTWARE ASSOCIATES INC. | 05/10/2013 | 12,000.00 |
| B & H PHOTO-VIDEO, INC. | 05/03/2013 | 1,651.41 |
| B & H PHOTO-VIDEO, INC. | 05/10/2013 | 681.95 |
| B & H PHOTO-VIDEO, INC. | 05/17/2013 | 604.93 |
| B & H PHOTO-VIDEO, INC. | 05/24/2013 | 4,244.49 |
| BABINO, MARK | 05/17/2013 | 132.74 |
| BACCO, KAREN | 05/31/2013 | 184.27 |
| BACON, CHERYL | 05/24/2013 | 100.00 |
| BADGEMAN PROMOTIONAL PRODUCTS | 05/10/2013 | 920.60 |
| BADGEMAN PROMOTIONAL PRODUCTS | 05/17/2013 | 7,423.99 |
| BADGEMAN PROMOTIONAL PRODUCTS | 05/24/2013 | 1,412.77 |
| BADGEMAN PROMOTIONAL PRODUCTS | 05/31/2013 | 9,786.50 |
| BADIE, LASHELLE | 05/03/2013 | 100.00 |
| BADILLO, MARY | 05/17/2013 | 200.00 |
| BAIN MEDINA BAIN, INC. | 05/10/2013 | 13,512.50 |
| BAKER DISTRIBUTING COMPANY | 05/03/2013 | 793.65 |
| BAKER DISTRIBUTING COMPANY | 05/10/2013 | 396.24 |
| BAKER DISTRIBUTING COMPANY | 05/17/2013 | 242.49 |
| BAKER DISTRIBUTING COMPANY | 05/24/2013 | 19.32 |
| BAKER DISTRIBUTING COMPANY | 05/31/2013 | 615.35 |
| BALDERAS, REBECCA | 05/24/2013 | 31.80 |
| BALDERAS, REBECCA | 05/31/2013 | 26.93 |



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| BALDERRAMA, ALFREDO | 05/03/2013 | 155.10 |
| BAND SHOPPE | 05/31/2013 | 373.94 |
| BANDA, RALPH | 05/10/2013 | 58.00 |
| BANDERA BOWL FUNPLEX CORP. | 05/17/2013 | 780.00 |
| BANDERA GOLF | 05/17/2013 | 150.00 |
| BANK OF AMERICA | 05/02/2013 | 234,289.13 |
| BANK OF AMERICA | 05/10/2013 | 543,636.69 |
| BANK OF AMERICA | 05/23/2013 | 5,756,438.39 |
| BANK OF AMERICA | 05/24/2013 | 549,461.20 |
| BANK OF AMERICA | 05/31/2013 | 193,697.42 |
| BARA, LORRAINE | 05/10/2013 | 25.00 |
| BARBOZA, JULIA | 05/24/2013 | 200.44 |
| BARCELONA SPORTING GOODS, INC. | 05/03/2013 | 2,376.23 |
| BARCELONA SPORTING GOODS, INC. | 05/10/2013 | 458.00 |
| BARCELONA SPORTING GOODS, INC. | 05/17/2013 | 3,221.50 |
| BARCLAY, TIM | 05/03/2013 | 88.00 |
| BARILE, AMANDA | 05/24/2013 | 34.00 |
| BARKER, HELEN | 05/03/2013 | 130.05 |
| BARNES & NOBLE | 05/03/2013 | 13,204.51 |
| BARNES & NOBLE | 05/10/2013 | 4,219.06 |
| BARNES & NOBLE | 05/17/2013 | 12,017.68 |
| BARNES & NOBLE | 05/24/2013 | 3,463.70 |
| BARNES & NOBLE | 05/31/2013 | 22,141.99 |
| BARNES, CAROLE | 05/10/2013 | 110.35 |
| BARRERA, ADRIANA | 05/24/2013 | 100.00 |
| BARRERA, ANGELITA | 05/24/2013 | 25.00 |
| BARRERA, ERICO JR. | 05/10/2013 | 58.00 |
| BARRERA, JOEL | 05/10/2013 | 58.00 |
| BARRERA, JOEL | 05/17/2013 | 58.00 |
| BARRERA, LAURA | 05/03/2013 | 154.75 |
| BARRERA, LAURA | 05/24/2013 | 388.80 |
| BARRERA, LISA I. | 05/03/2013 | 37.85 |
| BARRERA, LISA I. | 05/24/2013 | 33.94 |
| BARRERA, MARCELLA ANN | 05/24/2013 | 100.00 |
| BARRERA, PEDRO R. | 05/03/2013 | 240.00 |
| BARRIENTOS, JOSEFINA | 05/24/2013 | 100.00 |
| BARRIER, PRESTON S. | 05/10/2013 | 120.85 |
| BARRO, PHYLIS E. | 05/31/2013 | 81.26 |
| BARRON, COURTNEY WILLIAMS | 05/17/2013 | 1,575.00 |
| BARRON, COURTNEY WILLIAMS | 05/31/2013 | 1,575.00 |
| BARRON, MARIA | 05/17/2013 | 133.28 |
| BARRON, ROCHELLE | 05/24/2013 | 100.00 |
| BARRON, ROSEMARY | 05/17/2013 | 56.33 |
| BARRON, ROSEMARY | 05/24/2013 | 32.85 |
| BARTHOLOMEW, KENNETH EUGENE | 05/31/2013 | 235.85 |
| BARTLETT COCKE, L.P. | 05/10/2013 | 217,600.35 |



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| BARTLETT COCKE, L.P. | 05/31/2013 | 629,608.85 |
| BARTLETT, LYDIA DR. | 05/10/2013 | 76.27 |
| BATTS AVL | 05/17/2013 | 2,181.50 |
| BATTS AVL | 05/24/2013 | 1,087.50 |
| BAZAN, RACHEL | 05/17/2013 | 89.89 |
| BC ARLINGTON HOTEL | 05/22/2013 | 1,425.72 |
| BEACON'S INC | 05/17/2013 | 1,618.40 |
| BEACON'S INC | 05/24/2013 | 5,069.20 |
| BEACON'S INC | 05/31/2013 | 1,499.36 |
| BEAR WHEEL ALIGNMENT AND | 05/03/2013 | 3,000.00 |
| BEAR WHEEL ALIGNMENT AND | 05/10/2013 | 456.11 |
| BEASLEY, THOMAS A. | 05/24/2013 | 70.00 |
| BEDOY, EMMA | 05/24/2013 | 151.20 |
| BELL, GRACIELA ESCOBEDO | 05/03/2013 | 450.09 |
| BELL, GRACIELA ESCOBEDO | 05/31/2013 | 140.14 |
| BELTRAN, VANESSA | 05/24/2013 | 100.00 |
| BEMIS, NICOLE | 05/31/2013 | 300.00 |
| BEN E. KEITH CO. | 05/03/2013 | 16,546.45 |
| BEN E. KEITH CO. | 05/10/2013 | 17,807.40 |
| BENAVIDES, MARY E. | 05/24/2013 | 100.00 |
| BENAVIDES, SARAH T. | 05/17/2013 | 66.86 |
| BENAVIDEZ, DANIELA | 05/10/2013 | 300.00 |
| BENAVIDEZ, DANIELA | 05/17/2013 | 1,300.00 |
| BENCHMARK EDUCATION COMPANY | 05/10/2013 | 5,970.80 |
| BENCO DENTAL SUPPLY COMPANY | 05/31/2013 | 1,475.98 |
| BENNER, SHARON | 05/17/2013 | 1,567.50 |
| BENNETT, TAMMIE | 05/10/2013 | 50.00 |
| BERNHARD, JESSALYN | 05/24/2013 | 41.44 |
| BERRYMAN, MICHAEL | 05/17/2013 | 68.00 |
| BEVERAGE, CLEVELAND M | 05/10/2013 | 96.00 |
| BEXAR COUNTY JUVENILE | 05/31/2013 | 6,384.95 |
| BEXAR COUNTY TEACHER'S | 05/10/2013 | 5,193.82 |
| BEXAR COUNTY TEACHER'S | 05/20/2013 | -5,193.82 |
| BH ENTERPRISES | 05/24/2013 | 24,000.00 |
| BIG BROTHERS BIG SISTERS | 05/31/2013 | 22,114.66 |
| BIG RED/7UP OF SOUTH TEXAS | 05/24/2013 | 5,356.25 |
| BILL MILLER BAR-B-Q | 05/10/2013 | 139.84 |
| BILL MILLER BAR-B-Q | 05/31/2013 | 343.20 |
| BILL MILLER BAR-B-Q INC | 05/10/2013 | 1,760.00 |
| BILL MILLER BAR-B-Q INC | 05/17/2013 | 1,610.00 |
| BILL MILLER BAR-B-Q INC | 05/24/2013 | 1,804.40 |
| BILL MILLER BAR-B-Q INC | 05/31/2013 | 1,039.51 |
| BIMBO BAKERIES USA, INC. | 05/03/2013 | 142.93 |
| BIO CORPORATION | 05/17/2013 | 545.45 |
| BIOPAC SYSTEMS, INC. | 05/24/2013 | 6,520.00 |
| BISHOP, DANIEL | 05/10/2013 | 116.00 |



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| BISHOP, DANIEL | 05/17/2013 | 58.00 |
| BISHOP, RAQUEL | 05/03/2013 | 101.70 |
| BLACK BEXAR PIPE BAND | 05/31/2013 | 200.00 |
| BLACK RACK INC. | 05/17/2013 | 245.00 |
| BLACK RACK INC. | 05/24/2013 | 156.25 |
| BLACK RACK INC. | 05/31/2013 | 125.00 |
| BLACK, BARBARA | 05/03/2013 | 48.96 |
| BLACKARD, ROBERT | 05/17/2013 | 500.00 |
| BLAKE, HARRY | 05/10/2013 | 300.00 |
| BLANCO CAFE | 05/17/2013 | 94.05 |
| BLANCO RIO, LTD | 05/03/2013 | 2,000.00 |
| BLANCO RIO, LTD | 05/10/2013 | 3,819.72 |
| BLANCO RIO, LTD | 05/24/2013 | 366.00 |
| BLOOM, HELEN R. | 05/03/2013 | 150.00 |
| BLUE BELL CREAMERIES L.P. | 05/17/2013 | 5,295.03 |
| BOCANEGRA, JUSTIN | 05/10/2013 | 200.00 |
| BOERNE I. S. D. | 05/10/2013 | 30.47 |
| BOLEY, MELISSA | 05/03/2013 | 120.00 |
| BONILLA, SHARON | 05/03/2013 | 171.76 |
| BONILLA, SHARON | 05/17/2013 | 347.48 |
| BONONCINI, CHRISTINE | 05/03/2013 | 65.10 |
| BOOST ACADEMY | 05/17/2013 | 11,864.67 |
| BORREGO, KATHREN | 05/31/2013 | 25.00 |
| BOSWORTH, BRIANNE | 05/17/2013 | 90.14 |
| BOTELLO, DEBORAH | 05/24/2013 | 100.00 |
| BOTELLO, DEBORAH | 05/31/2013 | -100.00 |
| BOULDEN, GLORIA J. | 05/17/2013 | 206.90 |
| BOUND TO STAY BOUND BOOKS, INC | 05/03/2013 | 1,195.63 |
| BOUND TO STAY BOUND BOOKS, INC | 05/17/2013 | 217.64 |
| BOUND TO STAY BOUND BOOKS, INC | 05/31/2013 | 30.95 |
| BOYS CLUBS OF SAN ANTONIO | 05/10/2013 | 18,862.96 |
| BOYS CLUBS OF SAN ANTONIO | 05/31/2013 | 45,522.63 |
| BRACKENRIDGE BAND BOOSTERS | 05/03/2013 | 280.00 |
| BRADEN, JACK W. | 05/31/2013 | 100.00 |
| BRAINPOP.COM, LLC | 05/24/2013 | 465.00 |
| BRANDEIS HIGH SCHOOL | 05/03/2013 | 50.00 |
| BRASHEAR, DICK D. | 05/17/2013 | 156.00 |
| BRAUN BEEF COMPANY, INC. | 05/03/2013 | 12,803.70 |
| BRAUN BEEF COMPANY, INC. | 05/10/2013 | 5,334.00 |
| BRAUN BEEF COMPANY, INC. | 05/17/2013 | 35,536.93 |
| BRAUN BEEF COMPANY, INC. | 05/24/2013 | 44,941.86 |
| BRAX SPIRIT CUPS | 05/03/2013 | 1,838.25 |
| BREWER ELEMENTARY PTA | 05/03/2013 | 297.00 |
| BRIGGS EQUIPMENT CORP | 05/03/2013 | 152.80 |
| BRIGGS EQUIPMENT CORP | 05/10/2013 | 22.55 |
| BRIGHT FAITH LTD | 05/17/2013 | 900.40 |



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| BRIGHT STAR ONLINE, LLC | 05/03/2013 | 11,246.00 |
| BRIGHT STAR ONLINE, LLC | 05/24/2013 | 1,120.00 |
| BRIONES, SANDRA | 05/17/2013 | 120.66 |
| BROADBENT, MICHAEL | 05/03/2013 | 88.00 |
| BRODART COMPANY | 05/24/2013 | 47.78 |
| BROOKS, NICOLE | 05/03/2013 | 120.00 |
| BROWN INDUSTRIES, INC. | 05/31/2013 | 85.50 |
| BROWN, KAREN S. | 05/17/2013 | 1,500.00 |
| BRYAND, ELIZABETH | 05/10/2013 | 115.77 |
| BRYANT, JOHN | 05/24/2013 | 120.00 |
| BSN SPORTS, INC | 05/03/2013 | 467.98 |
| BSN SPORTS, INC | 05/17/2013 | 3,540.00 |
| BSN SPORTS, INC | 05/31/2013 | 1,018.92 |
| BUCKHORN CLEANERS | 05/17/2013 | 55.00 |
| BUENROSTRO, LETICIA | 05/17/2013 | 104.30 |
| BUNCE, VALERIE | 05/03/2013 | 285.47 |
| BUNCH, FELECIA | 05/24/2013 | 100.00 |
| BURGOS, MATILDE | 05/10/2013 | 136.73 |
| BURKETT, JADA | 05/24/2013 | 120.00 |
| BURMAX COMPANY INC. | 05/17/2013 | 777.24 |
| BURMAX COMPANY INC. | 05/31/2013 | 929.00 |
| BURY+PARTNERS-SA, INC. | 05/03/2013 | 5,040.00 |
| BURY+PARTNERS-SA, INC. | 05/24/2013 | 4,200.00 |
| BUSINESS PRINT CENTER, INC | 05/03/2013 | 336.00 |
| BUSTOS, MARTHA | 05/10/2013 | 61.38 |
| BYERS, TERESA M. | 05/24/2013 | 98.20 |
| BYRD, BARBARA | 05/24/2013 | 100.00 |
| CABALLERO, JIMA C | 05/10/2013 | 236.74 |
| CALDERON, ERNEST | 05/10/2013 | 750.00 |
| CALDERON, JUANITA | 05/24/2013 | 100.00 |
| CAMACHO, JAMES | 05/24/2013 | 51.98 |
| CAMBIUM LEARNING, INC. | 05/31/2013 | 43,500.00 |
| CAMPACOS, MARTA | 05/24/2013 | 25.00 |
| CAMT | 05/10/2013 | 725.00 |
| CAMT | 05/17/2013 | 1,025.00 |
| CAMT | 05/24/2013 | 495.00 |
| CANA, JESSENIA RIOS | 05/03/2013 | 88.00 |
| CANEDO, JOHN | 05/10/2013 | 53.00 |
| CANESTARO, GLORIA F. | 05/31/2013 | 219.11 |
| CANTU, AGUEDA | 05/24/2013 | 100.00 |
| CANTU, ESQUIEL | 05/03/2013 | 48.00 |
| CANTU, HILDA B. | 05/24/2013 | 107.08 |
| CANTU, HILDA Z. | 05/24/2013 | 100.00 |
| CANTU, NINFA | 05/24/2013 | 100.00 |
| CANTU, NORMA G. | 05/24/2013 | 995.00 |
| CANTU, YVETTE | 05/17/2013 | 81.54 |



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|---------------------------|------------|--------------|
| CAPITOL GRILL | 05/17/2013 | 456.42 |
| CAPPS RENT-A-CAR, INC. | 05/10/2013 | 1,118.75 |
| CAPPS RENT-A-CAR, INC. | 05/17/2013 | 677.70 |
| CAPPS RENT-A-CAR, INC. | 05/24/2013 | 451.80 |
| CAPPS, KENNETH | 05/10/2013 | 714.00 |
| CARDENAS, ALEX | 05/03/2013 | 150.00 |
| CARDENAS, CYNTHIA | 05/17/2013 | 500.00 |
| CARDENAS, DENISE | 05/03/2013 | 20.99 |
| CARDENAS, RICHARD | 05/03/2013 | 96.00 |
| CARDENAS, ROSIE & LOUIS | 05/31/2013 | 25.00 |
| CARDENAS, SONYA | 05/24/2013 | 115.99 |
| CARDONA, FRANK I. | 05/31/2013 | 228.80 |
| CARL PADILLA | 05/10/2013 | 160.00 |
| CARMICHAEL, MARSHA | 05/24/2013 | 637.00 |
| CARO, MONICA | 05/17/2013 | 162.67 |
| CAROLINA BIOLOGICAL | 05/10/2013 | 160.44 |
| CAROLINA BIOLOGICAL | 05/17/2013 | 3,432.23 |
| CAROLINA BIOLOGICAL | 05/24/2013 | 646.07 |
| CAROLINA BIOLOGICAL | 05/31/2013 | 734.83 |
| CARR, JOSHUA | 05/31/2013 | 72.00 |
| CARRANZA, CELIA | 05/24/2013 | 492.78 |
| CARRANZA, MANUEL | 05/17/2013 | 39.50 |
| CARRANZA, MANUEL | 05/24/2013 | 39.50 |
| CARRANZA, MANUEL | 05/31/2013 | 79.00 |
| CARRASCO, LYDIA LETICIA | 05/31/2013 | 106.22 |
| CARREON, AURORA | 05/24/2013 | 48.00 |
| CARREON, AURORA | 05/31/2013 | 1,030.47 |
| CARRERA, AMANDA | 05/31/2013 | 25.00 |
| CARRIER CORPORATION | 05/17/2013 | 1,038.05 |
| CARRIER SOUTH TEXAS CORP. | 05/10/2013 | 688.14 |
| CARRIER SOUTH TEXAS CORP. | 05/24/2013 | 5,246.24 |
| CARRILLO, EDUARDO | 05/17/2013 | 29.00 |
| CARTER, RASHEANA | 05/31/2013 | 25.00 |
| CARVAJAL, JUAN C. | 05/10/2013 | 312.56 |
| CASA GUERO | 05/17/2013 | 204.44 |
| CASA GUERO | 05/31/2013 | 125.00 |
| CASA RIO MEXICAN FOOD | 05/24/2013 | 454.75 |
| CASANOVA, GUADALUPE | 05/03/2013 | 83.00 |
| CASANOVA, GUADALUPE | 05/24/2013 | 235.25 |
| CASANOVA, JENNIFER | 05/20/2013 | 225.79 |
| CASAS, MARIA LINDA | 05/03/2013 | 53.00 |
| CASO, INC. | 05/17/2013 | 724.88 |
| CASTANEDA, ELIZABETH | 05/24/2013 | 100.00 |
| CASTANEDA, LEANDRA | 05/17/2013 | 25.00 |
| CASTELLANOS, NAZARIO | 05/31/2013 | 200.00 |
| CASTILLA, VERONICA | 05/03/2013 | 48.45 |



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| CASTILLEJA, RAUL | 05/31/2013 | 147.47 |
| CASTILLO, ANNETTE | 05/17/2013 | 173.01 |
| CASTILLO, SYLVIA | 05/03/2013 | 52.00 |
| CASTILLO, SYLVIA | 05/24/2013 | 230.20 |
| CASTILLO, SYLVIA | 05/31/2013 | 16.00 |
| CASTRO, DORA | 05/24/2013 | 100.00 |
| CASTRO, SUSAN | 05/17/2013 | 31.93 |
| CASTRO, TERESA P. | 05/24/2013 | 146.99 |
| CASTRO, YNISTZA | 05/31/2013 | 200.00 |
| CATHRYN HOWELL | 05/24/2013 | 795.00 |
| CATHRYN HOWELL | 05/31/2013 | 1,110.00 |
| CAUSEY, JESSE WAYNE | 05/03/2013 | 276.50 |
| CAUSEY, JESSE WAYNE | 05/10/2013 | 4,339.50 |
| CAUSEY, JESSE WAYNE | 05/24/2013 | 2,731.76 |
| CAUSEY, JESSE WAYNE | 05/31/2013 | 3,196.10 |
| CAVAZOS, JESSICA | 05/10/2013 | 52.33 |
| CDI TECHNOLOGY SERVICES | 05/10/2013 | 2,160.00 |
| CDI TECHNOLOGY SERVICES | 05/17/2013 | 6,560.00 |
| CDI TECHNOLOGY SERVICES | 05/24/2013 | 856.00 |
| CDW GOVERNMENT, INC. | 05/03/2013 | 1,694.66 |
| CDW GOVERNMENT, INC. | 05/10/2013 | 295.64 |
| CDW GOVERNMENT, INC. | 05/17/2013 | 5,963.37 |
| CDW GOVERNMENT, INC. | 05/24/2013 | 2,859.03 |
| CDW GOVERNMENT, INC. | 05/31/2013 | 6,544.99 |
| CEASOR, RICHARD | 05/10/2013 | 113.57 |
| CEBALLOS, JOE | 05/24/2013 | 312.95 |
| CELESTINO, THELMA G. | 05/24/2013 | 389.70 |
| CENGAGE LEARNING, INC. | 05/17/2013 | 24,403.67 |
| CENGAGE LEARNING, INC. | 05/24/2013 | 3,291.48 |
| CENTENO, EUGENE III | 05/10/2013 | 43.34 |
| CENTENO, SARAH F. | 05/10/2013 | 400.00 |
| CENTER FOR CRIMINAL JUSTICE | 05/17/2013 | 44,640.00 |
| CENTER FOR EDUCATOR | 05/17/2013 | 490.00 |
| CENTER FOR NEW COMMUNITIES | 05/17/2013 | 640.92 |
| CERTIPORT | 05/03/2013 | 4,250.00 |
| CERTIPORT | 05/17/2013 | 9,420.00 |
| CERTIPORT | 05/24/2013 | 4,995.00 |
| CERVANTES, BLANCA | 05/31/2013 | 39.55 |
| CERVANTES, BRAYAN | 05/31/2013 | 200.00 |
| CHAMPAGNE, CYNTHIA | 05/10/2013 | 205.00 |
| CHAMPAGNE, CYNTHIA | 05/17/2013 | 84.47 |
| CHAN, BRENDAN K | 05/10/2013 | 52.54 |
| CHANEY, TERESA L. | 05/17/2013 | 104.36 |
| CHANNING L BETE CO,INC. | 05/17/2013 | 2,506.60 |
| CHANNING L BETE CO,INC. | 05/24/2013 | 286.71 |
| CHAVARRIA, ANGIE | 05/17/2013 | 25.00 |



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| CHAVEZ, PATRICIA | 05/10/2013 | 96.05 |
| CHECK, JACKIE | 05/03/2013 | 100.26 |
| CHECK, JACKIE | 05/10/2013 | 31.90 |
| CHEER WORKS, LLC. | 05/17/2013 | 124.00 |
| CHICK-FIL-A | 05/10/2013 | 120.00 |
| CHILDREN'S MUSEUM OF S.A. | 05/03/2013 | 127.50 |
| CHILDREN'S SHELTER | 05/17/2013 | 24,351.00 |
| CHRIS MADRIDS | 05/31/2013 | 200.00 |
| CHRISTENSON, DEBBIE | 05/24/2013 | 100.00 |
| CHRISTOPHER, MELODY | 05/24/2013 | 100.00 |
| CHUBB, ALAN | 05/17/2013 | 240.65 |
| CI CI'S PIZZA | 05/31/2013 | 661.50 |
| CINEMARK MOVIES 9 INC. | 05/03/2013 | 150.00 |
| CISNEROS, EULALIO | 05/10/2013 | 116.00 |
| CISNEROS, EULALIO | 05/17/2013 | 58.00 |
| CITRIX SYSTEMS | 05/17/2013 | 2,800.00 |
| CITY OF SA - HEALTH | 05/31/2013 | 46.51 |
| CITY OF SAN ANTONIO | 05/10/2013 | 727.50 |
| CITY OF SAN ANTONIO | 05/17/2013 | 2,460.01 |
| CITY PUBLIC SERVICE BOARD | 05/03/2013 | 87,885.73 |
| CITY PUBLIC SERVICE BOARD | 05/10/2013 | 28.27 |
| CITY PUBLIC SERVICE BOARD | 05/17/2013 | 485,538.56 |
| CITY PUBLIC SERVICE BOARD | 05/24/2013 | 38,831.85 |
| CITY PUBLIC SERVICE BOARD | 05/31/2013 | 156,798.53 |
| CITY YEAR | 05/17/2013 | 52,500.00 |
| CITY YEAR | 05/24/2013 | 53,750.00 |
| CLAMPITT PAPER COMPANY | 05/10/2013 | 815.04 |
| CLAMPITT PAPER COMPANY | 05/17/2013 | 650.29 |
| CLAMPITT PAPER COMPANY | 05/24/2013 | 7,004.49 |
| CLAMPITT PAPER COMPANY | 05/31/2013 | 899.74 |
| CLAMPITT PAPER COMPANY INC | 05/10/2013 | 6,765.46 |
| CLAMPITT PAPER COMPANY INC | 05/24/2013 | 2,334.85 |
| CLAMPITT PAPER COMPANY INC | 05/31/2013 | 2,768.72 |
| CLANCY, BRIAN | 05/17/2013 | 197.48 |
| CLANCY, BRIAN | 05/24/2013 | 332.74 |
| CLANCY, CHRISTINA L | 05/10/2013 | 100.00 |
| CLARK, SHIRLEY | 05/24/2013 | 100.00 |
| CLASSIC ATTRACTIONS, INC. | 05/03/2013 | 269.84 |
| CLAYTON, LORI | 05/31/2013 | 112.44 |
| CLEANING IDEAS CORPORATION | 05/31/2013 | 2,154.27 |
| CLEAR CHANNEL BROADCASTING INC | 05/03/2013 | 2,394.00 |
| CLEARMAN, ROSALEE | 05/17/2013 | 1,953.12 |
| CLEARMAN, ROSALEE | 05/24/2013 | 994.17 |
| CLEARMAN, ROSALEE | 05/31/2013 | 1,496.67 |
| CLEAT | 05/10/2013 | 180.00 |
| COBB PEDIATRIC SPEECH SERV INC | 05/24/2013 | 7,290.00 |



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| COCA-COLA REFRESHMENTS | 05/17/2013 | 5,184.62 |
| COCHRAN, DENISE | 05/31/2013 | 250.00 |
| COCKRILL, KARYL | 05/24/2013 | 100.00 |
| COHEN, RACHEL | 05/24/2013 | 100.00 |
| COLEMAN, PRECIOUS M. | 05/10/2013 | 200.00 |
| COLLEGE BOARD | 05/10/2013 | 820.00 |
| COLLEGE BOARD | 05/17/2013 | 325.00 |
| COLLEGE BOARD | 05/31/2013 | 13.00 |
| COLLINS, JODIE | 05/24/2013 | 48.00 |
| COMMERCIAL KITCHEN REPAIR | 05/03/2013 | 2,128.50 |
| COMMERCIAL KITCHEN REPAIR | 05/10/2013 | 52.05 |
| COMMERCIAL KITCHEN REPAIR | 05/17/2013 | 1,826.49 |
| COMMERCIAL KITCHEN REPAIR | 05/24/2013 | 600.94 |
| COMMERCIAL KITCHEN REPAIR | 05/31/2013 | 999.21 |
| COMMUNITIES IN SCHOOLS | 05/03/2013 | 2,000.00 |
| COMMUNITIES IN SCHOOLS | 05/24/2013 | 150.00 |
| COMMUNITIES IN SCHOOLS | 05/31/2013 | 83,301.36 |
| COMPTROLLER OF PUBLIC ACCOUNTS | 05/20/2013 | 2,171.30 |
| COMPTROLLER OF PUBLIC ACCOUNTS | 05/21/2013 | 958.46 |
| COMPUTER EXPRESS INC | 05/03/2013 | 3,290.20 |
| COMPUTER EXPRESS INC | 05/10/2013 | 2,027.50 |
| COMPUTER EXPRESS INC | 05/17/2013 | 9,102.31 |
| COMPUTER EXPRESS INC | 05/24/2013 | 11,079.39 |
| COMPUTER EXPRESS INC | 05/31/2013 | 21,818.16 |
| CONFIDENCE MUSIC OUTREACH | 05/17/2013 | 5,180.00 |
| CONSOLIDATED ELECTRICAL | 05/10/2013 | 160.32 |
| CONSOLIDATED ELECTRICAL | 05/24/2013 | 53.64 |
| CONTINENTAL BATTERY CO. | 05/03/2013 | 1,096.74 |
| CONTINENTAL BATTERY CO. | 05/24/2013 | 1,294.64 |
| CONTRERAS, LAURA | 05/24/2013 | 51.97 |
| COOK SIGNS, INC. | 05/17/2013 | 1,373.00 |
| COOK, CHELSEY | 05/31/2013 | 99.83 |
| COOK, STEPHEN W | 05/17/2013 | 103.00 |
| CORDOVA, GUSTAVO A. | 05/10/2013 | 27.29 |
| CORDOVA, MARIA YESENIA | 05/03/2013 | 267.07 |
| CORPWRITE LTD. | 05/31/2013 | 300.00 |
| CORRALES, GABRIEL | 05/10/2013 | 59.00 |
| CORREA, MARIA DE LOURDES | 05/10/2013 | 185.48 |
| CORREA, MARIA DE LOURDES | 05/24/2013 | 115.24 |
| CORREA, SUSAN | 05/24/2013 | 100.00 |
| CORTEZ, ELSA | 05/24/2013 | 25.00 |
| CORTEZ, MARGIE | 05/10/2013 | 24.30 |
| COSIO-BURGER, GLADYS | 05/24/2013 | 100.00 |
| COUNTY LINE ON THE RIVERWALK | 05/10/2013 | 402.00 |
| COURTYARD BY MARRIOTT DOWNTOWN | 05/03/2013 | 421.83 |
| COURTYARD MARRIOT HOTEL | 05/17/2013 | 706.62 |



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| COURTYARD MARRIOT HOTEL | 05/24/2013 | 353.16 |
| COURTYARD MARRIOT HOTEL | 05/31/2013 | 611.77 |
| CRABTREE, WILLIAM | 05/17/2013 | 68.00 |
| CRAWFORD ELECTRIC SUPPLY, INC | 05/24/2013 | 6,706.09 |
| CRENSHAW-JONES, VIVIAN | 05/24/2013 | 100.00 |
| CREPEAU, LAWRENCE M. | 05/03/2013 | 235.00 |
| CREPEAU, LAWRENCE M. | 05/10/2013 | 391.25 |
| CREPEAU, LAWRENCE M. | 05/31/2013 | 258.50 |
| CRIOLO, TERESA D. | 05/17/2013 | 53.50 |
| CROSS COUNTRY EDUCATION | 05/31/2013 | 169.00 |
| CROWD PLEASERS DANCE CAMPS INC | 05/31/2013 | 2,200.00 |
| CROWN EQUIPMENT CORPORATION | 05/17/2013 | 155.00 |
| CROWN TROPHY | 05/17/2013 | 997.91 |
| CROWN TROPHY | 05/24/2013 | 1,381.34 |
| CROWN TROPHY | 05/31/2013 | 386.50 |
| CRUSE, JULIE ANN | 05/31/2013 | 200.00 |
| CRUZ, JEANETTE | 05/03/2013 | 128.82 |
| CRUZ, YMELDA M. | 05/24/2013 | 101.70 |
| CRYSTAL PRODUCTIONS INC | 05/24/2013 | 16.90 |
| CTS CONSOLIDATED TELECOM | 05/10/2013 | 2,058.60 |
| CTS CONSOLIDATED TELECOM | 05/24/2013 | 208.30 |
| CUASAY, CATHERINE LARAYA | 05/17/2013 | 1,732.50 |
| CUBILLO, DITTA | 05/24/2013 | 133.82 |
| CUE, NOEMI | 05/24/2013 | 388.80 |
| CULLIGAN WATER CONDITIONING | 05/17/2013 | 43.25 |
| CURRICULUM ASSOCIATES INC. | 05/31/2013 | 11,548.77 |
| CYPRESS-FAIRBANKS I.S.D. | 05/24/2013 | 1,996.00 |
| CYPRESS-FAIRBANKS I.S.D. | 05/31/2013 | 1,350.00 |
| D & H DISTRIBUTING CO CORP | 05/24/2013 | 73,005.60 |
| DAISY TOURS & CONVENTIONS INC. | 05/03/2013 | 4,990.00 |
| DAISY TOURS & CONVENTIONS INC. | 05/10/2013 | 5,400.00 |
| DAISY TOURS & CONVENTIONS INC. | 05/17/2013 | 800.00 |
| DAISY TOURS & CONVENTIONS INC. | 05/31/2013 | 2,402.00 |
| DAMIANI, BETTY | 05/10/2013 | 655.25 |
| DAMIANI, BETTY | 05/17/2013 | 1,706.25 |
| DAVILA, ANNA | 05/03/2013 | 73.40 |
| DAVILA, ANNA | 05/17/2013 | 45.00 |
| DAVILA, JENNIFER | 05/24/2013 | 100.00 |
| DAVIS, VIVIANA L. | 05/24/2013 | 100.00 |
| DAWSON, RANDALL | 05/03/2013 | 188.00 |
| DAWSON, RANDALL | 05/10/2013 | 47.00 |
| DAXWELL | 05/03/2013 | 8,887.50 |
| DAY, BROOKE | 05/24/2013 | 100.00 |
| DAY, DANA D. | 05/24/2013 | 100.00 |
| DBR ENGINEERING CONSULTANTS | 05/17/2013 | 1,614.10 |
| DDD COLMENERO ENTERPRISES | 05/10/2013 | 71.84 |



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| DE LA CERDA, MARISSA | 05/03/2013 | 40.33 |
| DE LA CRUZ, GEORGE | 05/24/2013 | 63.00 |
| DE LA GARZA FENCE AND | 05/17/2013 | 1,125.00 |
| DE LA GARZA, GRACIELA | 05/02/2013 | 762.07 |
| DE LA GARZA, GRACIELA | 05/03/2013 | 100.82 |
| DE LA GARZA, GRACIELA | 05/17/2013 | 34.61 |
| DE LA GARZA, GRACIELA | 05/24/2013 | 36.40 |
| DE LA GARZA, ROBYN | 05/24/2013 | 100.00 |
| DE LA PENA, JAMES | 05/03/2013 | 60.00 |
| DE LA PENA, SYLVIA A. | 05/24/2013 | 448.00 |
| DE LA PENA, SYLVIA A. | 05/31/2013 | 562.50 |
| DE LA ROSA, DESIREE M. | 05/10/2013 | 74.58 |
| DE LA ROSA, LUCILA | 05/24/2013 | 100.00 |
| DE LA ROSA, VALERIE | 05/24/2013 | 269.44 |
| DE LA ROSA-HERREJON, BRIDGET | 05/24/2013 | 100.00 |
| DE LA TORRE, JESUS | 05/24/2013 | 100.00 |
| DE LEON, CARLOS | 05/03/2013 | 273.46 |
| DE LEON, ENRIQUE | 05/03/2013 | 540.00 |
| DE LEON, ENRIQUE | 05/24/2013 | 540.00 |
| DE LEON, ENRIQUE | 05/31/2013 | 600.00 |
| DE LEON, ROSA | 05/17/2013 | 181.46 |
| DEA SPECIALTIES CO., LTD. | 05/10/2013 | 450.00 |
| DEAF INTERPRETER SERVICES INC. | 05/17/2013 | 120.00 |
| DEANAN PRODUCTS, INC. | 05/10/2013 | 800.00 |
| DEANAN PRODUCTS, INC. | 05/31/2013 | 480.00 |
| DECKER INC. | 05/17/2013 | 354.53 |
| DELEON, MONICA | 05/24/2013 | 100.00 |
| DELGADO, AURORA | 05/24/2013 | 100.00 |
| DELGADO, CHRISTINE | 05/24/2013 | 100.00 |
| DELGADO, MONICA | 05/31/2013 | 107.47 |
| DELL MARKETING L.P. CORP | 05/03/2013 | 32,553.23 |
| DELL MARKETING L.P. CORP | 05/10/2013 | 17,685.20 |
| DELL MARKETING L.P. CORP | 05/17/2013 | 180,897.58 |
| DELL MARKETING L.P. CORP | 05/24/2013 | 33,739.14 |
| DELL MARKETING L.P. CORP | 05/31/2013 | 21,261.90 |
| DELTA | 05/03/2013 | 1,266.25 |
| DELTA | 05/17/2013 | 4,554.09 |
| DELTA | 05/24/2013 | 201.04 |
| DELTA | 05/31/2013 | 5,881.16 |
| DEMCO, INC. | 05/03/2013 | 1,925.98 |
| DEMCO, INC. | 05/10/2013 | 356.49 |
| DEMCO, INC. | 05/17/2013 | 2,974.49 |
| DEMCO, INC. | 05/24/2013 | 994.79 |
| DEMCO, INC. | 05/31/2013 | 2,253.41 |
| DEMIDEC CORPORATION | 05/03/2013 | 650.00 |
| DERLY TIJERINA | 05/24/2013 | 10,000.00 |



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| DESMARAIS, GREGG | 05/10/2013 | 200.00 |
| DEWINNE, GEORGE | 05/10/2013 | 291.66 |
| DEWINNE, GEORGE | 05/14/2013 | -291.66 |
| DEWINNE, GEORGE | 05/17/2013 | 145.83 |
| DHL EXPRESS (USA), INC. | 05/10/2013 | 913.81 |
| DHL EXPRESS (USA), INC. | 05/24/2013 | 88.33 |
| DIAMOND KNIFE & SHEAR CO. | 05/03/2013 | 231.00 |
| DIAZ, GUADALUPE | 05/17/2013 | 162.40 |
| DIAZ, JOHNNY | 05/17/2013 | 23.25 |
| DIAZ, SARAH | 05/24/2013 | 25.00 |
| DICE HOLDINGS, INC. | 05/03/2013 | 650.00 |
| DICK BLICK CO CORP | 05/10/2013 | 2,838.58 |
| DICK BLICK CO CORP | 05/17/2013 | 3,319.59 |
| DICK BLICK CO CORP | 05/24/2013 | 902.14 |
| DICK BLICK CO CORP | 05/31/2013 | 2,587.76 |
| DICKSON, MONICA | 05/24/2013 | 100.00 |
| DIEYE, MAGATTE DIO DIO | 05/31/2013 | 72.00 |
| DIGITAL SCOUT LTD | 05/10/2013 | 149.95 |
| DILLER, DEBRA A | 05/31/2013 | 2,835.00 |
| DINAH ZIKE ACADEMY, LP | 05/31/2013 | 315.00 |
| DIRECTOR'S CHOICE, INC. | 05/10/2013 | 1,087.16 |
| DISMUKE, GREGORY | 05/03/2013 | 88.00 |
| DIVERSIFIED COLLECTION | 05/22/2013 | 1,984.07 |
| DIVERSIFIED COLLECTIONS | 05/22/2013 | 2,000.36 |
| DIVERSIFIED PRINTING SVC, INC | 05/03/2013 | 1,221.90 |
| DIVERSIFIED PRINTING SVC, INC | 05/31/2013 | 911.74 |
| DIVISION LAUNDRY | 05/17/2013 | 718.74 |
| DOBBERTIN, JAMES | 05/03/2013 | 180.00 |
| DOCUMATION INC. | 05/10/2013 | 205.00 |
| DOMINO'S PIZZA | 05/24/2013 | 92.75 |
| DOMINO'S PIZZA | 05/24/2013 | 177.31 |
| DONAHUE, KAREN E. | 05/10/2013 | 88.00 |
| DONAHUE, KAREN E. | 05/17/2013 | 78.00 |
| DORNER, BRIAN C | 05/10/2013 | 58.00 |
| DORNER, BRIAN C | 05/31/2013 | 58.00 |
| DOUBLE EAAGLE SPORTS & EVENTS | 05/31/2013 | 138.25 |
| DOUBLETREE HOTEL INC | 05/20/2013 | 518.84 |
| DRAGO INVESTMENTS LTD | 05/03/2013 | 538.92 |
| DRAGO INVESTMENTS LTD | 05/10/2013 | 4,082.30 |
| DRAGO INVESTMENTS LTD | 05/17/2013 | 5,925.95 |
| DRAGO INVESTMENTS LTD | 05/24/2013 | 706.38 |
| DRAGO INVESTMENTS LTD | 05/31/2013 | 2,469.58 |
| DRAHL, VANESSA WONG | 05/17/2013 | 325.78 |
| DRAMATISTS PLAY SVS, INC | 05/17/2013 | 363.51 |
| DREAM RANCH LLC | 05/03/2013 | 1,831.00 |
| DROUBI'S BAKERY & DELI INC. | 05/10/2013 | 216.69 |



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| DUBUQUE, MONICA LISA | 05/24/2013 | 100.00 |
| DUEMLER, RICHARD | 05/10/2013 | 1,050.00 |
| DUNBAR ARMORED, INC. | 05/31/2013 | 21,959.09 |
| DUNCAN, SYLVIA | 05/24/2013 | 68.40 |
| DUNN & COMPANY CASTERS, (SAT) | 05/31/2013 | 101.70 |
| DURHAM, MONIQUE | 05/31/2013 | 179.11 |
| DUSTLESS-AIR FILTER CO., INC | 05/03/2013 | 2,288.16 |
| DUSTLESS-AIR FILTER CO., INC | 05/17/2013 | 160.92 |
| DYKE, DARREN L. | 05/31/2013 | 500.00 |
| DYNAMIC DESIGNS | 05/17/2013 | 500.00 |
| DYNASTUDY INC | 05/17/2013 | 1,069.20 |
| DYNAVOX SYSTEMS HOLDINGS LLC | 05/24/2013 | 1,596.00 |
| DZ INDUSTRIES, INC. | 05/03/2013 | 118.00 |
| DZ INDUSTRIES, INC. | 05/20/2013 | -354.00 |
| DZ INDUSTRIES, INC. | 05/24/2013 | 1,062.00 |
| DZ INDUSTRIES, INC. | 05/31/2013 | 118.00 |
| E GROUP, INC. | 05/17/2013 | 560.84 |
| EAI EDUCATION | 05/17/2013 | 359.20 |
| EAI EDUCATION | 05/24/2013 | 5,301.61 |
| EAST END GLASS INC | 05/10/2013 | 1,416.15 |
| EAST END GLASS INC | 05/24/2013 | 3,584.26 |
| EAST END GLASS INC | 05/31/2013 | 295.32 |
| EBSCO SUBSCRIPTION SCS CORP | 05/31/2013 | 1,873.80 |
| ECMC | 05/22/2013 | 192.00 |
| ECMC | 05/22/2013 | 445.81 |
| ECS LEARNING SYSTEMS , INC | 05/10/2013 | 2,201.34 |
| ECS LEARNING SYSTEMS , INC | 05/24/2013 | 1,132.98 |
| ED FLUME BLDG SPECIALTIES, LTD | 05/10/2013 | 315.00 |
| ED FLUME BLDG SPECIALTIES, LTD | 05/17/2013 | 48,048.00 |
| ED FLUME BLDG SPECIALTIES, LTD | 05/24/2013 | 238.50 |
| ED FLUME BLDG SPECIALTIES, LTD | 05/31/2013 | 138.00 |
| EDINGER INVESTMENT GROUP, LP | 05/03/2013 | 647.98 |
| EDINGER INVESTMENT GROUP, LP | 05/17/2013 | 455.03 |
| EDINGER INVESTMENT GROUP, LP | 05/24/2013 | 520.05 |
| EDINGER INVESTMENT GROUP, LP | 05/31/2013 | 7,128.87 |
| EDINGTON, ROGER A. | 05/10/2013 | 696.65 |
| EDINGTON, ROGER A. | 05/17/2013 | 621.50 |
| EDINGTON, ROGER A. | 05/24/2013 | 1,059.56 |
| EDMENTUM, INC | 05/10/2013 | 6,325.00 |
| EDMENTUM, INC | 05/24/2013 | 185.09 |
| EDMONSON, KEITH | 05/24/2013 | 60.00 |
| EDUCATION RESOURCE GROUP, INC. | 05/31/2013 | 21,895.00 |
| EDUCATION SVCS CTR REGION 20 | 05/03/2013 | 1,615.44 |
| EDUCATION SVCS CTR REGION 20 | 05/10/2013 | 16,630.00 |
| EDUCATION SVCS CTR REGION 20 | 05/17/2013 | 100,000.00 |
| EDUCATION SVCS CTR REGION 20 | 05/24/2013 | 7,428.90 |



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| EDUCATION SVCS CTR REGION 20 | 05/31/2013 | 3,200.00 |
| EDUCATION WEEK | 05/24/2013 | 89.94 |
| EDUCATIONAL TESTING SERVICE | 05/17/2013 | 252.00 |
| EDUCATOR'S DEPOT, INC. | 05/03/2013 | 265.00 |
| EDUCATORS PUBLISHING SERVICE | 05/10/2013 | 165.00 |
| EDWARDS, CORNELL | 05/17/2013 | 25.20 |
| EDWARDS, KIMBERLY | 05/24/2013 | 100.00 |
| EISELE, BARBARA | 05/24/2013 | 100.00 |
| EL PARAISO | 05/24/2013 | 100.00 |
| EL PARAISO | 05/31/2013 | 224.00 |
| EL PLATO DEL SOL CULINERY | 05/17/2013 | 200.00 |
| EL POLLO LOCO | 05/03/2013 | 249.98 |
| EL RAFAS CAFE | 05/17/2013 | 216.00 |
| EL RAFAS CAFE | 05/31/2013 | 162.00 |
| EL TROPICANO | 05/03/2013 | 6,649.60 |
| ELDRIDGE ELECTRIC COMPANY, INC | 05/17/2013 | 7,564.00 |
| ELHABR, KAMAL | 05/10/2013 | 72.00 |
| ELIZONDO, CAROLINE | 05/03/2013 | 135.19 |
| ELIZONDO, SIXTO | 05/24/2013 | 400.00 |
| ELLIS, SARAH | 05/24/2013 | 150.00 |
| EMPORIUM BY YARLEN & | 05/24/2013 | 7,000.00 |
| EMPORIUM BY YARLEN & | 05/31/2013 | 3,258.00 |
| EMPOWERING WRITERS, LLC | 05/03/2013 | 102.35 |
| EMS SAFETY SERVICES, INC. | 05/17/2013 | 827.02 |
| ENCHANTED SPRINGS RANCH | 05/03/2013 | 606.00 |
| ENCHANTED SPRINGS RANCH | 05/17/2013 | 550.00 |
| ENCHANTED SPRINGS RANCH | 05/31/2013 | 1,854.00 |
| ENETSHOPS, INC. | 05/31/2013 | 3,269.85 |
| ENTERPRISE | 05/03/2013 | 252.00 |
| ENTERPRISE RENT-A-CAR | 05/03/2013 | 386.54 |
| ENTERPRISE RENT-A-CAR | 05/17/2013 | 817.29 |
| ENTERPRISE RENT-A-CAR | 05/24/2013 | 3,435.62 |
| ENTEST | 05/24/2013 | 1,032.00 |
| EQUIPMENT DEPOT | 05/03/2013 | 755.74 |
| ERVIN, NETTIE | 05/24/2013 | 33.50 |
| ESC REGION 13 | 05/17/2013 | 25.00 |
| ESC REGION 13 | 05/31/2013 | 9,480.24 |
| ESCAMILLA, PONECK & CRUZ, LLP | 05/10/2013 | 81,335.25 |
| ESCOBEDO, SONIA | 05/03/2013 | 325.85 |
| ESCOBEDO, SONIA | 05/17/2013 | 222.81 |
| ESCOBEDO, VALERIA | 05/03/2013 | 64.87 |
| ESPARZA, ELIZABETH | 05/24/2013 | 100.00 |
| ESPARZA, MARIA G. | 05/24/2013 | 100.00 |
| ESPIRITU-GARZA, MELINA | 05/17/2013 | 35.93 |
| ESQUIVEL, MARIO R. | 05/03/2013 | 88.00 |
| ESQUIVEL-CARREON, DANIEL | 05/31/2013 | 200.00 |



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|--------------------------------|------------|--------------|
| ESSERY , LINDSAY | 05/24/2013 | 100.00 |
| ESTRADA, BETTY | 05/24/2013 | 100.00 |
| ESTRADA, DIANA | 05/24/2013 | 100.00 |
| ESTRADA, HOPE | 05/24/2013 | 100.00 |
| ESTRADA, KRISTIN | 05/31/2013 | 87.53 |
| ESTRADA, PATRICIA MARIE | 05/24/2013 | 100.00 |
| EVA'S CAFE | 05/03/2013 | 348.00 |
| EVANS, JENNIFER | 05/17/2013 | 237.96 |
| EVAPOCORE, INC. | 05/03/2013 | 2,308.06 |
| EVAPOCORE, INC. | 05/10/2013 | 803.88 |
| EVAPOCORE, INC. | 05/24/2013 | 251.50 |
| EVAPOCORE, INC. | 05/31/2013 | 151.51 |
| EXIT ONE HOTEL, LLC | 05/10/2013 | 539.75 |
| EXIT ONE HOTEL, LLC | 05/31/2013 | 539.75 |
| EXPRESS INDUSTRIES CORPORATION | 05/03/2013 | 1,512.50 |
| EXPRESS INDUSTRIES CORPORATION | 05/10/2013 | 3,783.46 |
| EXPRESS INDUSTRIES CORPORATION | 05/17/2013 | 5,582.00 |
| EXPRESS INDUSTRIES CORPORATION | 05/24/2013 | 3,666.30 |
| EXPRESS INDUSTRIES CORPORATION | 05/31/2013 | 528.18 |
| F.A. NUNNELLY COMPANY, INC. | 05/03/2013 | 977,717.75 |
| F.A. NUNNELLY COMPANY, INC. | 05/17/2013 | 797,842.30 |
| FABELA JR, ALEJANDRO | 05/10/2013 | 116.00 |
| FABELA, AMY | 05/24/2013 | 100.00 |
| FACILITY SOLUTIONS GROUP, INC | 05/10/2013 | 740.69 |
| FACILITY SOLUTIONS GROUP, INC | 05/24/2013 | 9,078.55 |
| FAMILY SERVICE ASSOC. OF S. A. | 05/17/2013 | 1,368.00 |
| FAMILY SERVICE ASSOCIATION | 05/31/2013 | 3,811.88 |
| FAN CLOTH, LLC | 05/24/2013 | 827.10 |
| FANICK'S GARDEN CENTER | 05/24/2013 | 714.86 |
| FARIAS, KATHRYN | 05/10/2013 | 28.74 |
| FARIAS, MAGDA | 05/24/2013 | 100.00 |
| FARIS, DANA | 05/24/2013 | 100.00 |
| FAST TRACK LEARNING LLC | 05/03/2013 | 7,062.50 |
| FAST TRACK LEARNING LLC | 05/10/2013 | 2,940.00 |
| FAST TRACK LEARNING LLC | 05/17/2013 | 801.00 |
| FASTSERV SUPPLY, INC. | 05/24/2013 | 7.84 |
| FASTSERV SUPPLY, INC. | 05/31/2013 | 31.80 |
| FATHER FLANAGAN'S BOYS' HOME | 05/10/2013 | 24,247.60 |
| FEARS, EDWARD | 05/10/2013 | 405.10 |
| FEATHERLAND EGG FARMS, INC | 05/24/2013 | 192.00 |
| FECCI, BILL | 05/10/2013 | 260.00 |
| FEDERAL COURT REPORTERS OF SA | 05/03/2013 | 552.00 |
| FEDEX | 05/03/2013 | 439.91 |
| FEDEX | 05/10/2013 | 21.90 |
| FEDEX | 05/17/2013 | 50.56 |
| FEDEX | 05/24/2013 | 238.22 |



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| FEDEX | 05/31/2013 | 37.02 |
| FELDHAHN, ROB | 05/31/2013 | 25.00 |
| FENTON, LINDA | 05/24/2013 | 100.00 |
| FERGUSON ENTERPRISES, INC. | 05/03/2013 | 2,893.02 |
| FERGUSON ENTERPRISES, INC. | 05/10/2013 | 10.60 |
| FERGUSON ENTERPRISES, INC. | 05/17/2013 | 2,050.00 |
| FERGUSON ENTERPRISES, INC. | 05/24/2013 | 1,693.01 |
| FERNANDEZ PRODUCE EXPRESS, INC | 05/24/2013 | 109,602.86 |
| FERNANDEZ, SYLVIA | 05/10/2013 | 14.92 |
| FERRELL, TERE A. | 05/03/2013 | 150.00 |
| FERRELL, TERE A. | 05/28/2013 | -150.00 |
| FERRELL, TERE A. | 05/31/2013 | 150.00 |
| FERRELLGAS, L.P. | 05/03/2013 | 391.00 |
| FERRELLGAS, L.P. | 05/17/2013 | 352.00 |
| FERRELLGAS, L.P. | 05/24/2013 | 370.50 |
| FERRELLGAS, L.P. | 05/31/2013 | 391.00 |
| FIESTA FARMS | 05/03/2013 | 275.00 |
| FIESTA FARMS | 05/10/2013 | 280.50 |
| FIESTA FARMS | 05/17/2013 | 785.00 |
| FIESTA FARMS | 05/24/2013 | 286.00 |
| FINCH, KAMARIA | 05/03/2013 | 720.00 |
| FINCH, KAMARIA | 05/31/2013 | 3,780.00 |
| FIRE BOSS INC. | 05/17/2013 | 184.96 |
| FIRE BOSS INC. | 05/31/2013 | 3,094.53 |
| FIRST BOOK NATIONAL OFFICE | 05/10/2013 | 2,780.00 |
| FIRST MEXICAN BAPTIST CHURCH | 05/10/2013 | 1,347.25 |
| FIRSTMARK CREDIT UNION | 05/13/2013 | 5,193.82 |
| FIRSTMARK CREDIT UNION | 05/22/2013 | 122,686.43 |
| FISHER SCIENTIFIC CO CORP | 05/10/2013 | 3,195.60 |
| FISHER SCIENTIFIC CO CORP | 05/24/2013 | 137.84 |
| FISHER SCIENTIFIC CO CORP | 05/31/2013 | 2,231.04 |
| FLINN SCIENTIFIC, INC. | 05/03/2013 | 123.04 |
| FLINN SCIENTIFIC, INC. | 05/24/2013 | 19,470.02 |
| FLORES, ADIB | 05/31/2013 | 25.00 |
| FLORES, ALISSA | 05/03/2013 | 186.57 |
| FLORES, DONNA | 05/17/2013 | 50.00 |
| FLORES, JESSICA | 05/24/2013 | 100.00 |
| FLORES, MELISSA | 05/03/2013 | 50.00 |
| FLOWERS BAKING CO. OF S. A. | 05/03/2013 | 19,929.83 |
| FLOWERS BAKING CO. OF S. A. | 05/10/2013 | 16,633.24 |
| FLOWERS BAKING CO. OF S. A. | 05/24/2013 | 7,772.29 |
| FLOWERS BAKING CO. OF S. A. | 05/31/2013 | 18,040.27 |
| FOAM PRODUCTS OF | 05/17/2013 | 175.00 |
| FOAM PRODUCTS OF | 05/24/2013 | 66.00 |
| FOLLETT EDUCATIONAL SVCS, INC. | 05/03/2013 | 207.86 |
| FOLLETT EDUCATIONAL SVCS, INC. | 05/10/2013 | 2,792.55 |



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| FOLLETT EDUCATIONAL SVCS, INC. | 05/17/2013 | 194.10 |
| FOLLETT EDUCATIONAL SVCS, INC. | 05/24/2013 | 9,138.47 |
| FOLLETT EDUCATIONAL SVCS, INC. | 05/31/2013 | 3,659.95 |
| FOLLETT LIBRARY RESOURCES CORP | 05/03/2013 | 5,218.03 |
| FOLLETT LIBRARY RESOURCES CORP | 05/10/2013 | 28,170.39 |
| FOLLETT LIBRARY RESOURCES CORP | 05/17/2013 | 35,912.76 |
| FOLLETT LIBRARY RESOURCES CORP | 05/24/2013 | 18,798.89 |
| FOLLETT LIBRARY RESOURCES CORP | 05/31/2013 | 50,958.90 |
| FORD, TAMARA | 05/10/2013 | 750.00 |
| FORD, TAMARA | 05/17/2013 | 600.00 |
| FORDE-FERRIER EDUC'L. SERVICES | 05/24/2013 | 460.00 |
| FOREST-EPPS, ROSEMARY | 05/24/2013 | 100.00 |
| FOSTER, JENIQUE | 05/03/2013 | 128.80 |
| FOUNTAIN, BRENT J. | 05/17/2013 | 68.00 |
| FRANCO, ARLETT | 05/24/2013 | 100.00 |
| FREEMAN, DANIELA | 05/24/2013 | 100.00 |
| FREEMAN, MARGARET SENDEJO | 05/24/2013 | 100.00 |
| FRIEDLI, LORA | 05/24/2013 | 100.00 |
| FRIESENHAHN, HEIDI | 05/24/2013 | 100.00 |
| FRIESENHAHN, TAMMY | 05/03/2013 | 122.34 |
| FROST INSURANCE-SAN ANTONIO | 05/24/2013 | 142.00 |
| FROST INSURANCE-SAN ANTONIO | 05/31/2013 | 71.00 |
| FT SAM HOUSTON GOLF CLUB | 05/10/2013 | 500.00 |
| FUDDRUCKERS RESTAURANT | 05/24/2013 | 112.00 |
| FUENTES, ALICE | 05/17/2013 | 11.68 |
| FUGRO CONSULTANTS, INC | 05/03/2013 | 4,468.20 |
| FUGRO CONSULTANTS, INC | 05/31/2013 | 12,311.15 |
| FULL SERVICE AUTO PARTS INC | 05/10/2013 | 189.06 |
| FULL SERVICE AUTO PARTS INC | 05/17/2013 | 293.37 |
| FULL SERVICE AUTO PARTS INC | 05/24/2013 | 67.26 |
| FUNDRAISERS, ETC..., INC. | 05/10/2013 | 2,115.00 |
| GALLARDO, PRISCILLA A. | 05/24/2013 | 100.00 |
| GALVAN, OSCAR M. | 05/10/2013 | 179.11 |
| GAMES2U | 05/10/2013 | 1,925.00 |
| GAMES2U | 05/17/2013 | 1,700.00 |
| GAMES2U | 05/24/2013 | 150.00 |
| GAMES2U | 05/31/2013 | 1,350.00 |
| GANDARIA, GRISEL | 05/24/2013 | 100.00 |
| GANN, MICHAEL KELLY | 05/24/2013 | 177.44 |
| GARCIA, ANNA M. | 05/03/2013 | 156.00 |
| GARCIA, ANNA T. | 05/24/2013 | 100.00 |
| GARCIA, ARMANDO | 05/17/2013 | 78.75 |
| GARCIA, BRENDA MARIANA | 05/31/2013 | 500.00 |
| GARCIA, CLAUDIO | 05/17/2013 | 269.24 |
| GARCIA, CLAUDIO | 05/24/2013 | 95.84 |
| GARCIA, DAGOBERTO | 05/03/2013 | 205.90 |



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| GARCIA, EDWARD | 05/31/2013 | 205.66 |
| GARCIA, ESTHER | 05/24/2013 | 100.00 |
| GARCIA, KATHERINE | 05/24/2013 | 34.52 |
| GARCIA, KATHERINE | 05/31/2013 | 42.77 |
| GARCIA, KRISTIANNA | 05/17/2013 | 84.28 |
| GARCIA, LINDA | 05/31/2013 | 25.00 |
| GARCIA, MARY R. | 05/10/2013 | 117.77 |
| GARCIA, MONICA | 05/03/2013 | 356.18 |
| GARCIA, RHONDA | 05/24/2013 | 100.00 |
| GARCIA, ROBERT E. | 05/03/2013 | 196.23 |
| GARCIA, ROBERT E. | 05/31/2013 | 67.63 |
| GARCIA, STEPHANIE | 05/24/2013 | 334.36 |
| GARZA ENTERPRISES, INC. | 05/03/2013 | 6,444.84 |
| GARZA ENTERPRISES, INC. | 05/10/2013 | 4,078.88 |
| GARZA ENTERPRISES, INC. | 05/17/2013 | 7,277.38 |
| GARZA ENTERPRISES, INC. | 05/24/2013 | 24,751.77 |
| GARZA ENTERPRISES, INC. | 05/31/2013 | 6,313.91 |
| GARZA, BETTY | 05/24/2013 | 100.00 |
| GARZA, DOLORES MEDINA | 05/17/2013 | 80.74 |
| GARZA, GILBERT | 05/17/2013 | 342.99 |
| GARZA, GILBERT | 05/24/2013 | 286.69 |
| GARZA, JAMES A. | 05/24/2013 | 500.00 |
| GARZA, JESSICA | 05/24/2013 | 100.00 |
| GARZA, PAULINE MAE | 05/31/2013 | 125.00 |
| GARZA, RAYNALDO | 05/03/2013 | 25.00 |
| GARZA, SYLVIA M. | 05/10/2013 | 28.80 |
| GARZA, VALERIE | 05/24/2013 | 25.00 |
| GARZA, WILLIAM J. | 05/17/2013 | 344.00 |
| GARZA-DANWEBER, ESPERANZA | 05/31/2013 | 83.40 |
| GATEWAY PRINTING & | 05/03/2013 | 13,692.53 |
| GATEWAY PRINTING & | 05/10/2013 | 16,401.70 |
| GATEWAY PRINTING & | 05/17/2013 | 19,821.38 |
| GATEWAY PRINTING & | 05/24/2013 | 32,088.66 |
| GATEWAY PRINTING & | 05/31/2013 | 31,824.97 |
| GAVINA, MARIA | 05/17/2013 | 25.00 |
| GAWLIK, JAMES | 05/24/2013 | 35.00 |
| GE CAPITAL INFO TECH. SOL. INC | 05/10/2013 | 162,377.57 |
| GEBHART, BLANCA C. | 05/03/2013 | 924.00 |
| GEBHART, BLANCA C. | 05/24/2013 | 100.00 |
| GEBHART, BLANCA C. | 05/31/2013 | 690.00 |
| GEELHOED, JUDY | 05/31/2013 | 15,150.00 |
| GELLERMANN, BRENDA | 05/24/2013 | 100.00 |
| GENERAL REVENUE CORPORATION | 05/22/2013 | 921.53 |
| GENWORTH LIFE INSURANCE CO. | 05/22/2013 | 834.78 |
| GENWORTH LIFE INSURANCE CO. | 05/24/2013 | 19.61 |
| GIANT LEAP ROCKETRY, INC | 05/24/2013 | 89.83 |



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| GIOVANNI'S | 05/24/2013 | 120.00 |
| GIRL SCOUTS OF SOUTHWEST TEXAS | 05/10/2013 | 4,647.00 |
| GIRL SCOUTS OF SOUTHWEST TEXAS | 05/24/2013 | 3,132.00 |
| GLASCO, ENGRID C. | 05/10/2013 | 315.50 |
| GLASCO, ENGRID C. | 05/24/2013 | 160.74 |
| GLAZE, GORDON JOSEPH | 05/31/2013 | 193.50 |
| GLEINSER, PAUL FRANCIS | 05/17/2013 | 2,268.75 |
| GLOBAL KNOWLEDGE | 05/10/2013 | 14,995.00 |
| GOLD STAR WASHING MACHINE SVC. | 05/24/2013 | 659.16 |
| GOMEZ, CAROLYN | 05/24/2013 | 88.32 |
| GOMEZ, GERARDO LUIS | 05/03/2013 | 48.00 |
| GOMEZ, JENNIFER | 05/17/2013 | 503.87 |
| GOMEZ, LYDIA | 05/24/2013 | 68.70 |
| GOMEZ, SYLVIA ANN | 05/03/2013 | 94.00 |
| GOMEZ, SYLVIA ANN | 05/10/2013 | 47.00 |
| GOMEZ, SYLVIA ANN | 05/17/2013 | 64.00 |
| GOMEZ, SYLVIA ANN | 05/24/2013 | 64.00 |
| GONGORA-SMITH, ANDREA M. | 05/24/2013 | 100.00 |
| GONZALES, AMBER D. | 05/24/2013 | 100.00 |
| GONZALES, BRENDA G. | 05/17/2013 | 67.80 |
| GONZALES, CARMEN | 05/10/2013 | 89.96 |
| GONZALES, CAROLYN | 05/31/2013 | 75.31 |
| GONZALES, DIANA | 05/24/2013 | 100.00 |
| GONZALES, ERNEST JR. | 05/31/2013 | 88.00 |
| GONZALES, EUGENE | 05/10/2013 | 898.09 |
| GONZALES, IRASEMA | 05/17/2013 | 135.00 |
| GONZALEZ, ALICE | 05/17/2013 | 1,276.74 |
| GONZALEZ, DIANA | 05/10/2013 | 136.73 |
| GONZALEZ, ISAAC | 05/17/2013 | 1,000.00 |
| GONZALEZ, JENNIFER | 05/17/2013 | 28.80 |
| GONZALEZ, JESUS | 05/31/2013 | 40.00 |
| GONZALEZ, JULIAN E. | 05/24/2013 | 100.00 |
| GONZALEZ, LILIA | 05/24/2013 | 100.00 |
| GONZALEZ, ROCIO | 05/24/2013 | 100.00 |
| GONZALEZ, SYLVIA | 05/24/2013 | 100.00 |
| GOODHEART-WILLCOX PUBLISHER | 05/24/2013 | 1,791.38 |
| GOPHER SPORT | 05/17/2013 | 23,640.75 |
| GOPHER SPORT | 05/24/2013 | 1,549.25 |
| GOPHER SPORT | 05/31/2013 | 341.10 |
| GOREE, DAVID | 05/24/2013 | 42.18 |
| GORENA, MELINDA | 05/24/2013 | 100.00 |
| GOSNELL, DEBORAH MARIE | 05/24/2013 | 100.00 |
| GRADY'S BAR B Q RESTAURANT INC | 05/10/2013 | 1,745.00 |
| GRADY'S BAR B Q RESTAURANT INC | 05/17/2013 | 1,063.50 |
| GRADY'S BAR B Q RESTAURANT INC | 05/24/2013 | 2,997.25 |
| GRADY'S BAR B Q RESTAURANT INC | 05/31/2013 | 4,018.00 |



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| GRAF, MARLENE MITCHELL | 05/17/2013 | 1,461.90 |
| GRAHAM, THERESA | 05/31/2013 | 100.00 |
| GRAINGER | 05/03/2013 | 1,564.15 |
| GRAINGER | 05/17/2013 | 815.06 |
| GRAINGER | 05/24/2013 | 6,318.14 |
| GRAINGER | 05/31/2013 | 2,165.65 |
| GRANDE TRUCK CENTER, INC. | 05/03/2013 | 288.25 |
| GRANDE TRUCK CENTER, INC. | 05/10/2013 | 237.12 |
| GRANDE TRUCK CENTER, INC. | 05/17/2013 | 30.21 |
| GRANDE TRUCK CENTER, INC. | 05/24/2013 | 65.28 |
| GRANT, ADRIAN | 05/03/2013 | 162.22 |
| GRAYBAR ELECTRIC CO INC | 05/10/2013 | 12.13 |
| GRAYBAR ELECTRIC CO INC | 05/31/2013 | 124.69 |
| GRAYBEAL, AMEY | 05/31/2013 | 120.00 |
| GRAYSON, CARMEN Y. | 05/31/2013 | 106.79 |
| GREAT ACTIVITIES PUBLISHING CO | 05/31/2013 | 20,000.00 |
| GREAT AMERICAN INSURANCE GROUP | 05/03/2013 | 53,411.73 |
| GREAT BOOKS FOUNDATION | 05/24/2013 | 1,355.94 |
| GREAT LAKES HIGHER EDUC. CORP | 05/22/2013 | 303.09 |
| GREATER SA AFTER SCHOOL | 05/03/2013 | 13,029.41 |
| GREATER SA AFTER SCHOOL | 05/10/2013 | 22,420.73 |
| GREATER SA AFTER SCHOOL | 05/17/2013 | 26,512.56 |
| GREATER SA AFTER SCHOOL | 05/24/2013 | 46,350.43 |
| GREATER SA AFTER SCHOOL | 05/31/2013 | 21,508.78 |
| GREENE, LEE D. | 05/03/2013 | 88.00 |
| GREGORIA, NED | 05/10/2013 | 58.00 |
| GREGORIA, NED | 05/31/2013 | 58.00 |
| GRIFFITH, SHAWNA | 05/03/2013 | 35.84 |
| GRIFFITH, SHAWNA | 05/24/2013 | 100.00 |
| GROTE, JOSEPH M. | 05/10/2013 | 126.62 |
| GROTE, JOSEPH M. | 05/31/2013 | 67.70 |
| GROUP EXCELLENCE, LTD. | 05/17/2013 | 8,662.49 |
| GROUP EXCELLENCE, LTD. | 05/24/2013 | 28,043.50 |
| GROVES, RYLIE | 05/24/2013 | 150.00 |
| GROVES, SONYA | 05/10/2013 | 101.06 |
| GRUBER, JOHN | 05/24/2013 | 497.55 |
| GT DISTRIBUTORS, INC. | 05/03/2013 | 635.90 |
| GT DISTRIBUTORS, INC. | 05/17/2013 | 3,008.85 |
| GUADALUPE CULTURAL | 05/17/2013 | 200.00 |
| GUADARRAMA, TRACY | 05/31/2013 | 70.48 |
| GUAJARDO, ELAINE | 05/24/2013 | 135.54 |
| GUERINGER, TOM | 05/17/2013 | 211.00 |
| GUERRA, ROSALIND | 05/03/2013 | 176.00 |
| GUERRA, ROSALIND | 05/10/2013 | 51.15 |
| GUERRERO, JOSE | 05/24/2013 | 154.00 |
| GUIDO / SUNDT, A JOINT VENTURE | 05/17/2013 | 7,116.60 |



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| GULF COAST PAPER CO INC | 05/03/2013 | 22,227.48 |
| GULF COAST PAPER CO INC | 05/10/2013 | 18,173.43 |
| GULF COAST PAPER CO INC | 05/24/2013 | 22,729.62 |
| GULF COAST PAPER CO INC | 05/31/2013 | 1,087.17 |
| GUTIERREZ, CLAUDIA | 05/31/2013 | 124.64 |
| GUTIERREZ, JENNIFER | 05/24/2013 | 100.00 |
| GUTIERREZ, KIMBERLY | 05/24/2013 | 100.00 |
| GUTIERREZ, NADINE | 05/31/2013 | 27.96 |
| GUTIERREZ, SARAH | 05/24/2013 | 100.00 |
| GUZMAN, DIANA | 05/03/2013 | 20.75 |
| GUZMAN, DIANA | 05/31/2013 | 42.22 |
| GVM TPS QUSTIN, LLC | 05/03/2013 | 185.30 |
| HALFORD, MICHAEL | 05/17/2013 | 146.00 |
| HALL, CAROL G. | 05/10/2013 | 896.00 |
| HAMMER, ASHLEY | 05/24/2013 | 100.00 |
| HANDY, LINDA | 05/24/2013 | 100.00 |
| HANNON, JANICE | 05/10/2013 | 277.25 |
| HANSON, CHERYL | 05/10/2013 | 81.39 |
| HANSON, CHERYL | 05/17/2013 | 171.76 |
| HARBOR FREIGHT TOOLS | 05/24/2013 | 71.98 |
| HARLANDALE I. S. D. | 05/24/2013 | 36,772.33 |
| HARRINGTON, SARA | 05/31/2013 | 25.00 |
| HARRIS, CECILIA | 05/17/2013 | 88.44 |
| HARRIS, CECILIA | 05/24/2013 | 100.00 |
| HARRIS, CHRISTOPHER M. | 05/24/2013 | 100.00 |
| HARRIS, SUE | 05/10/2013 | 465.20 |
| HARRIS, SUE | 05/14/2013 | -465.20 |
| HARRY JERSIG CENTER | 05/03/2013 | 826.00 |
| HARRY JERSIG CENTER | 05/24/2013 | 60.00 |
| HARTFORD LIFE INSURANCE | 05/17/2013 | 4,897.23 |
| HASTY, PATSY R. | 05/03/2013 | 47.00 |
| HAUSIG, MICHAEL | 05/31/2013 | 58.00 |
| HAVE TRAINING-WILL | 05/03/2013 | 1,940.00 |
| HAWKINS PERSONNEL GROUP | 05/03/2013 | 648.00 |
| HAWKINS, WILBURN GENE | 05/17/2013 | 188.55 |
| HAWKINS, WILBURN GENE | 05/24/2013 | 267.50 |
| HAWTHORNE EDUCATIONAL | 05/31/2013 | 147.30 |
| HDS WHITE CAP CONST. SUPPLY | 05/17/2013 | 39.00 |
| HEALY-MURPHY CENTER | 05/17/2013 | 3,571.20 |
| HEARTLAND SERVICES, INC. | 05/17/2013 | 552.29 |
| HEB CREDIT RECEIVABLES | 05/03/2013 | 12,901.95 |
| HEB CREDIT RECEIVABLES | 05/10/2013 | 22,871.87 |
| HEB CREDIT RECEIVABLES | 05/17/2013 | 18,470.89 |
| HEB CREDIT RECEIVABLES | 05/24/2013 | 9,181.98 |
| HEB CREDIT RECEIVABLES | 05/31/2013 | 29,337.09 |
| HEFFERNAN SUPPLY CO., INC. | 05/31/2013 | 18,399.00 |



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| HEINEMANN COMPANY | 05/17/2013 | 609.95 |
| HEINEMANN COMPANY | 05/24/2013 | 239.25 |
| HEINEMANN COMPANY | 05/31/2013 | 2,532.15 |
| HEINEMANN WORKSHOPS | 05/24/2013 | 3,742.20 |
| HEINEMANN WORKSHOPS | 05/31/2013 | 4,984.20 |
| HENDERSON, NORMA | 05/31/2013 | 83.83 |
| HENRY, REBECCA | 05/03/2013 | 15.70 |
| HERFF JONES | 05/03/2013 | 35.00 |
| HERFF JONES | 05/17/2013 | 1,089.48 |
| HERFF JONES, INC | 05/10/2013 | 156.95 |
| HERNANDEZ, ANDREW | 05/17/2013 | 200.00 |
| HERNANDEZ, BELINDA C. | 05/24/2013 | 32.82 |
| HERNANDEZ, BLANCA | 05/24/2013 | 100.00 |
| HERNANDEZ, CYNTHIA | 05/10/2013 | 57.55 |
| HERNANDEZ, ENRIQUE | 05/24/2013 | 100.00 |
| HERNANDEZ, GENEVIEVE | 05/24/2013 | 100.00 |
| HERNANDEZ, IRMA | 05/03/2013 | 60.00 |
| HERNANDEZ, JOHN | 05/24/2013 | 450.00 |
| HERNANDEZ, JUANA | 05/03/2013 | 43.51 |
| HERNANDEZ, JUANA | 05/17/2013 | 19.78 |
| HERNANDEZ, JUANA | 05/24/2013 | 19.78 |
| HERNANDEZ, JUANA | 05/31/2013 | 15.82 |
| HERNANDEZ, LILLIE | 05/17/2013 | 20.00 |
| HERNANDEZ, LUCAS | 05/24/2013 | 363.97 |
| HERNANDEZ, MARTHA | 05/24/2013 | 100.00 |
| HERNANDEZ, NANCY | 05/17/2013 | 25.00 |
| HERNANDEZ, NICOLE | 05/17/2013 | 75.15 |
| HERNANDEZ, SANTA | 05/17/2013 | 25.00 |
| HERRERA, JENNIFER | 05/24/2013 | 17.99 |
| HERRERA, MARIA | 05/24/2013 | 25.00 |
| HERRERA, MICHELLE | 05/17/2013 | 73.24 |
| HERRERA, NINA | 05/24/2013 | 100.00 |
| HERRERA, PAULINE S. | 05/24/2013 | 459.50 |
| HERWECK'S INC | 05/31/2013 | 98.60 |
| HICKS, BOB | 05/10/2013 | 58.00 |
| HIGH SCHOOL MUSIC SVC., INC. | 05/03/2013 | 785.32 |
| HIGH SCHOOL MUSIC SVC., INC. | 05/17/2013 | 830.83 |
| HIGH SCHOOL MUSIC SVC., INC. | 05/31/2013 | 595.68 |
| HIGH SIERRA TOILET COMPANY | 05/17/2013 | 325.00 |
| HIGH/SCOPE EDUCATIONAL | 05/17/2013 | 6,000.00 |
| HIGH/SCOPE EDUCATIONAL | 05/24/2013 | 5,669.10 |
| HIGHSMITH LLC | 05/31/2013 | 381.86 |
| HILDEBRAND, TERRY | 05/10/2013 | 78.37 |
| HILL COUNTRY ELECTRIC SUPPLY | 05/03/2013 | 35.28 |
| HILL COUNTRY ELECTRIC SUPPLY | 05/17/2013 | 2,434.35 |
| HILL COUNTRY ELECTRIC SUPPLY | 05/24/2013 | 107.37 |



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| HILL COUNTRY ELECTRIC SUPPLY | 05/31/2013 | 2,542.75 |
| HILLIARD, JEFF | 05/10/2013 | 63.00 |
| HILLJE MUSIC CENTER | 05/17/2013 | 298.75 |
| HILTON NEW YORK | 05/03/2013 | 39,917.49 |
| HINOJOSA, LAURA | 05/03/2013 | 144.58 |
| HINOJOSA, LAURA | 05/24/2013 | 117.72 |
| HKS, INC | 05/24/2013 | 6,391.15 |
| HOBAN, PATRICIA GAIL | 05/10/2013 | 53.00 |
| HOBBY LOBBY STORES, INC. | 05/03/2013 | 187.83 |
| HODGES HARRIS, SUE | 05/17/2013 | 465.20 |
| HOFFMAN, AMADO | 05/17/2013 | 3,266.93 |
| HOFFMAN, STEPHANIE | 05/24/2013 | 100.00 |
| HOLAN, LAUREN | 05/24/2013 | 100.00 |
| HOLLAND, LESLIE | 05/24/2013 | 950.00 |
| HOLLY, RICHARD L. | 05/03/2013 | 88.00 |
| HOLT COMPANY OF TEXAS INC | 05/17/2013 | 13,029.00 |
| HOLT/CAT | 05/31/2013 | 138.68 |
| HOLTSFORD, MANDIE | 05/10/2013 | 141.70 |
| HOLY NAME RETREAT CENTER | 05/17/2013 | 2,025.16 |
| HOME DEPOT CREDIT SERVICES | 05/03/2013 | 3,940.94 |
| HOME DEPOT CREDIT SERVICES | 05/17/2013 | 3,167.70 |
| HOME DEPOT CREDIT SERVICES | 05/24/2013 | 2,156.17 |
| HOME DEPOT CREDIT SERVICES | 05/31/2013 | 9,970.78 |
| HOME DEPOT PROX 0288-2156 | 05/17/2013 | -251.36 |
| HOME DEPOT PROX 0288-2156 | 05/31/2013 | 1,001.44 |
| HOREJSI, ANNA M. | 05/17/2013 | 250.00 |
| HOREJSI, FRANK | 05/17/2013 | 250.00 |
| HORIZON INTERNATIONAL GRP LLC | 05/24/2013 | 125,269.38 |
| HOTSY EQUIPMENT COMPANY INC. | 05/17/2013 | 285.70 |
| HOUGHTON MIFFLIN COMPANY | 05/24/2013 | 1,182.41 |
| HOUGHTON MIFFLIN HARCOURT | 05/03/2013 | 21,800.08 |
| HOUGHTON MIFFLIN HARCOURT | 05/10/2013 | 6,383.36 |
| HOUGHTON MIFFLIN HARCOURT | 05/17/2013 | 7,788.78 |
| HOUGHTON MIFFLIN HARCOURT | 05/31/2013 | 1,475.06 |
| HOUSTON I.S.D. | 05/03/2013 | 5,247.74 |
| HOUSTON I.S.D. | 05/17/2013 | 88,378.91 |
| HOUY, FREDERICK KYLE | 05/10/2013 | 261.20 |
| HOY, GAYLE | 05/03/2013 | 153.02 |
| HOY, GAYLE | 05/17/2013 | 162.67 |
| HUIZAR, SHARON | 05/03/2013 | 50.00 |
| HULSHOF, GLORIA | 05/10/2013 | 51.25 |
| HUMAN RELATIONS MEDIA CORP | 05/03/2013 | 332.88 |
| HUMAN RELATIONS MEDIA CORP | 05/31/2013 | 329.84 |
| HUMANA HEALTH PLAN | 05/05/2013 | 15,433.98 |
| HUMANA HEALTH PLAN | 05/08/2013 | 38,390.28 |
| HUMANA HEALTH PLAN | 05/15/2013 | 3,279,731.99 |



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| HUMANA HEALTH PLAN | 05/17/2013 | 34,189.10 |
| HUMANA HEALTH PLAN | 05/20/2013 | 100,891.51 |
| HUMANA HEALTH PLAN | 05/22/2013 | 74,437.42 |
| HUMANA HEALTH PLAN | 05/31/2013 | 34,634.00 |
| HUMANA HEALTH PLAN TEXAS HMO | 05/10/2013 | 11,884.65 |
| HUMANA SPECIALTY BENEFITS | 05/10/2013 | 158.65 |
| HYATT CORPORATION | 05/17/2013 | 9,050.80 |
| HYATT LOUISIANA LLC | 05/24/2013 | 4,490.75 |
| HYATT REGENCY DOWNTOWN HOUSTON | 05/31/2013 | 277.22 |
| HYDRADYME HYDRAULICS LLC | 05/24/2013 | 33.03 |
| IBARRA, LUCERO | 05/10/2013 | 101.70 |
| IBARRA-LANFORD, JACQUELINE | 05/24/2013 | 39.67 |
| IBROM, RONNIE | 05/17/2013 | 250.00 |
| IDENTISYS INC | 05/31/2013 | 2,991.00 |
| IKEBUNOR, RENEE | 05/31/2013 | 81.02 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 05/10/2013 | 1,014.08 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 05/24/2013 | 699.19 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 05/31/2013 | 7,140.15 |
| IMAGESTUFF.COM | 05/24/2013 | 698.35 |
| IMSCO, INC. | 05/17/2013 | 313.90 |
| INDECO SALES, INC. | 05/10/2013 | 3,675.60 |
| INDUSTRIAL DISTRIBUTION GROUP | 05/10/2013 | 131.98 |
| INDUSTRIAL DISTRIBUTION GROUP | 05/31/2013 | 271.07 |
| INDUSTRY1ONE STAFFING | 05/03/2013 | 2,357.94 |
| INDUSTRY1ONE STAFFING | 05/10/2013 | 6,720.56 |
| INDUSTRY1ONE STAFFING | 05/17/2013 | 10,840.85 |
| INDUSTRY1ONE STAFFING | 05/31/2013 | 4,402.74 |
| INFORMATION RADIO | 05/17/2013 | 302.00 |
| INK TECHNOLOGIES PRINTER | 05/24/2013 | 51.43 |
| INK TECHNOLOGIES PRINTER | 05/31/2013 | 528.00 |
| INMAN CHRISTIAN CENTER INC | 05/10/2013 | 936.12 |
| INNOVADIA, LLC | 05/17/2013 | 2,447.50 |
| INNOVATIVE EDUC. PROGRAM LLC | 05/10/2013 | 600.00 |
| INSCO DISTRIBUTING, INC. | 05/03/2013 | 373.33 |
| INSCO DISTRIBUTING, INC. | 05/17/2013 | 928.33 |
| INSCO DISTRIBUTING, INC. | 05/31/2013 | 3,866.19 |
| INSECT LORE | 05/24/2013 | 70.95 |
| INSIGHT MEDIA CORP | 05/31/2013 | 874.50 |
| INSTITUTE FOR THE ADVANCEMENT | 05/10/2013 | 1,000.00 |
| INTEGRATED AV SYSTEMS LLC | 05/10/2013 | 1,748.00 |
| INTEGRATED AV SYSTEMS LLC | 05/31/2013 | 1,748.00 |
| INTERNAL REVENUE SERVICE | 05/22/2013 | 175.00 |
| INTERNAL REVENUE SERVICE-ACS | 05/10/2013 | 426.08 |
| INTERNAL REVENUE SERVICE-ACS | 05/22/2013 | 500.00 |
| INTERNAL REVENUE SERVICE-ACS | 05/24/2013 | 83.65 |
| INTERNATIONAL READING ASSOC. | 05/31/2013 | 538.00 |



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| INTERSTATE BILLING SERVICE | 05/03/2013 | 185.72 |
| INTERSTATE BILLING SERVICE | 05/10/2013 | 700.92 |
| INTERSTATE BILLING SERVICE | 05/24/2013 | 149.06 |
| INTERSTATE BILLING SERVICE | 05/31/2013 | 429.39 |
| IOWA DEPARTMENT OF HUMAN SVCS | 05/22/2013 | 198.00 |
| IRS | 05/22/2013 | 557.02 |
| ISLAS, ROGER M. | 05/03/2013 | 53.00 |
| ISTE | 05/03/2013 | 384.00 |
| ISTE | 05/10/2013 | 2,304.00 |
| ISTE | 05/24/2013 | 414.00 |
| ISTE | 05/31/2013 | 5,162.00 |
| IT'S GREEK TO ME, INC | 05/10/2013 | 877.00 |
| ITW FOOD EQUIPMENT GROUP LLC | 05/17/2013 | 107.35 |
| ITW FOOD EQUIPMENT GROUP LLC | 05/31/2013 | 321.73 |
| IVES, RUSSELL JR. | 05/03/2013 | 45.00 |
| IVES, RUSSELL JR. | 05/10/2013 | 135.00 |
| IVES, RUSSELL JR. | 05/17/2013 | 180.00 |
| J KINDELL ENTERPRISES | 05/10/2013 | 770.00 |
| J KINDELL ENTERPRISES | 05/31/2013 | 300.00 |
| JACKSON, MEGAN | 05/24/2013 | 100.00 |
| JAIME, SAMANTHA | 05/31/2013 | 91.05 |
| JALOMO, BRENDA | 05/24/2013 | 100.00 |
| JAMES AVERY CRAFTSMAN,INC | 05/17/2013 | 49.00 |
| JAMES AVERY CRAFTSMAN,INC | 05/24/2013 | 77.97 |
| JARAMILLO IV, SAVINO P. | 05/17/2013 | 73.00 |
| JARRETT PUBLISHING COMPANY | 05/31/2013 | 518.00 |
| JARUGULA, VAMSEE RAJA | 05/17/2013 | 14.10 |
| JASON'S DELI | 05/24/2013 | 593.30 |
| JASTER-QUINTANILLA S. A. LLP | 05/24/2013 | 14,922.50 |
| JDSA I, LTD | 05/03/2013 | 388.52 |
| JDSA I, LTD | 05/10/2013 | 166.10 |
| JDSA I, LTD | 05/17/2013 | 1,129.36 |
| JDSA I, LTD | 05/31/2013 | 304.50 |
| JEFFERSON MEDICAL SUPPLY, INC. | 05/24/2013 | 99.95 |
| JEFFERSON UNITED | 05/17/2013 | 535.00 |
| JENKINS, CAITLIN | 05/24/2013 | 100.00 |
| JENNIE O TURKEY STORE | 05/03/2013 | 32,261.45 |
| JENSEN LEARNING CORPORATION | 05/03/2013 | 4,882.50 |
| JENSEN-GARIBAY, MARIA A. | 05/24/2013 | 100.00 |
| JIMENEZ, MELISSA | 05/24/2013 | 100.00 |
| JIMENEZ-ROCHA, MELISSA | 05/24/2013 | 100.00 |
| JM PROJECT MANAGEMENT LLC | 05/10/2013 | 246,558.00 |
| JOERIS GENERAL CONTRACTORS LTD | 05/31/2013 | 36,112.00 |
| JOERIS/HUNT JV1, LLC | 05/17/2013 | 1,166,171.50 |
| JOHN DEERE LANDSCAPES/LESCO | 05/17/2013 | 304.20 |
| JOHN DEERE LANDSCAPES/LESCO | 05/24/2013 | 256.00 |



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| JOHN H. SOROLA INC. | 05/03/2013 | 123.15 |
| JOHN H. SOROLA INC. | 05/17/2013 | 99.46 |
| JOHN H. SOROLA INC. | 05/24/2013 | 5,061.15 |
| JOHN H. SOROLA INC. | 05/31/2013 | 666.10 |
| JOHNNY CARINO'S ITALIAN | 05/24/2013 | 921.25 |
| JOHNS-TROWER, CORA E. | 05/17/2013 | 2,550.00 |
| JOHNSON SUPPLY | 05/10/2013 | 340.22 |
| JOHNSON SUPPLY | 05/17/2013 | 1,437.29 |
| JOHNSON SUPPLY | 05/24/2013 | 238.91 |
| JOHNSON, BETTY | 05/10/2013 | 107.13 |
| JOHNSON, BLANCA | 05/24/2013 | 100.00 |
| JOHNSON, CLEDA | 05/24/2013 | 100.00 |
| JOHNSON, DAPHINE | 05/03/2013 | 81.25 |
| JOHNSON, DAPHINE | 05/24/2013 | 35.61 |
| JOHNSON, RODNEY H. | 05/03/2013 | 11,018.00 |
| JOHNSON, RODNEY H. | 05/24/2013 | 7,078.00 |
| JOHNSTONE SUPPLY OF S A INC | 05/03/2013 | 18,681.38 |
| JOHNSTONE SUPPLY OF S A INC | 05/10/2013 | 565.65 |
| JOHNSTONE SUPPLY OF S A INC | 05/17/2013 | 16,871.99 |
| JOHNSTONE SUPPLY OF S A INC | 05/24/2013 | 369.73 |
| JONES SCHOOL SUPPLY | 05/24/2013 | 20.71 |
| JONES SCHOOL SUPPLY | 05/31/2013 | 3,547.62 |
| JONES, GINA F. | 05/24/2013 | 100.00 |
| JONES, LESLIE S. | 05/03/2013 | 190.55 |
| JONES, MERCHAL | 05/10/2013 | 108.80 |
| JORDAN, OTHO E. | 05/03/2013 | 220.00 |
| JOSEPH, CATHERINE ARCHER | 05/10/2013 | 115.88 |
| JOSTENS, INC. | 05/17/2013 | 694.99 |
| JOSTENS, INC. | 05/31/2013 | 1,000.00 |
| JP MORGAN CHASE | 05/03/2013 | 7,945.77 |
| JP MORGAN CHASE | 05/24/2013 | 9,766.36 |
| JPM COMMUNICATIONS, LLC | 05/24/2013 | 109,314.10 |
| JPM COMMUNICATIONS, LLC | 05/31/2013 | 10,422.00 |
| JTM PROVISION'S INC. | 05/24/2013 | 10,192.00 |
| JUSTIN WILLIAM CHRISTY | 05/31/2013 | 232.00 |
| KADUCEUS | 05/17/2013 | 4,250.00 |
| KAHN, CHERI | 05/10/2013 | 223.74 |
| KAMICO INSTRUCTIONAL MEDIA | 05/24/2013 | 3,489.25 |
| KANTHU, VERONICA | 05/03/2013 | 100.82 |
| KAPLAN EARLY LEARNING COMPANY | 05/10/2013 | 11,763.43 |
| KAPLAN EARLY LEARNING COMPANY | 05/17/2013 | 1,739.03 |
| KAPLAN EARLY LEARNING COMPANY | 05/24/2013 | 1,598.43 |
| KAPLAN EARLY LEARNING COMPANY | 05/31/2013 | 2,299.37 |
| KARTALTEPE, NISAN | 05/17/2013 | 57.32 |
| KB INDUSTRIES, INC | 05/10/2013 | 1,744.19 |
| KEATON, HALLART D. | 05/17/2013 | 25.20 |



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| KELLER MATERIAL, LTD. | 05/03/2013 | 759.00 |
| KELLER MATERIAL, LTD. | 05/10/2013 | 2,171.20 |
| KELLER MATERIAL, LTD. | 05/17/2013 | 3,411.19 |
| KELLER MATERIAL, LTD. | 05/24/2013 | 1,352.07 |
| KELLER MATERIAL, LTD. | 05/31/2013 | 4,039.29 |
| KELLER, ANDREW C. | 05/10/2013 | 58.00 |
| KELMAN, MORRIS | 05/03/2013 | 75.00 |
| KELMAN, MORRIS | 05/10/2013 | 50.00 |
| KEPPER, MARY E | 05/31/2013 | 250.00 |
| KERLICK, CHER LYNN | 05/24/2013 | 100.00 |
| KERRVILLE BUS CO INC | 05/10/2013 | 2,601.90 |
| KERRVILLE BUS CO INC | 05/17/2013 | 1,518.72 |
| KERRVILLE BUS CO INC | 05/24/2013 | 1,186.50 |
| KERSH, SARAH | 05/24/2013 | 100.00 |
| KEYCOR SERVICES GROUP | 05/10/2013 | 366.46 |
| KEYSTONE BOOKS & MEDIA, LLC | 05/17/2013 | 3,085.44 |
| KHANTHAROTH, SOMPHONE | 05/24/2013 | 500.00 |
| KIDS SPORTS NETWORK | 05/24/2013 | 150.00 |
| KIGHT, RACHELLE | 05/03/2013 | 98.99 |
| KILGO CONSULTING, INC. | 05/17/2013 | 2,970.00 |
| KITCHENS, TERENCE | 05/10/2013 | 3,239.20 |
| KITCHENS, TERENCE | 05/17/2013 | 1,354.60 |
| KITCHENS, TERENCE | 05/24/2013 | 130.40 |
| KITCHENS, TERENCE | 05/31/2013 | 5,814.40 |
| KITTRICK, PATRICIA J. | 05/10/2013 | 116.45 |
| KLECKA ELECTRIC COMPANY, INC. | 05/03/2013 | 640.00 |
| KNOWLDGE ISLAND, INC. | 05/10/2013 | 39,890.50 |
| KNOX ASSOCIATES, INC. | 05/17/2013 | 184.00 |
| KOCHHEISER, LINDA | 05/10/2013 | 188.15 |
| KOESEL, BECKY | 05/17/2013 | 5,400.00 |
| KOTZUR-SPAIN, JENNIFER | 05/03/2013 | 128.80 |
| KRAUSKA, KAREN | 05/03/2013 | 90.00 |
| KRAUSKA, KAREN | 05/14/2013 | 90.00 |
| KUTSCHER, DEANNA | 05/03/2013 | 88.00 |
| KWAL PAINT | 05/17/2013 | 390.32 |
| KWAL PAINT | 05/24/2013 | 3,700.63 |
| L & M BOOK STORE | 05/10/2013 | 6,202.71 |
| L & M BOOK STORE | 05/17/2013 | 24,500.00 |
| LA FOSSE, ANGELA | 05/10/2013 | 15.96 |
| LA PRENSA | 05/03/2013 | 468.00 |
| LABATT FOOD SERVICE | 05/03/2013 | 106,120.77 |
| LABATT FOOD SERVICE | 05/17/2013 | 33,249.26 |
| LABATT FOOD SERVICE | 05/31/2013 | 87,699.45 |
| LABOR ON DEMAND | 05/03/2013 | 732.16 |
| LABOR ON DEMAND | 05/10/2013 | 341.55 |
| LABOR ON DEMAND | 05/24/2013 | 784.32 |



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| LABOR ON DEMAND | 05/31/2013 | 1,545.72 |
| LAKESHORE | 05/03/2013 | 30,633.80 |
| LAKESHORE | 05/17/2013 | 41,210.35 |
| LAKESHORE | 05/31/2013 | 5,803.96 |
| LALAU, GUS | 05/24/2013 | 168.30 |
| LANDA, EDWARD A. | 05/10/2013 | 58.00 |
| LANDRY, DONALD R. | 05/17/2013 | 12,000.00 |
| LARA, LUZ | 05/03/2013 | 54.00 |
| LARA, SONDRRA MONIQUE | 05/10/2013 | 102.21 |
| LARRY WUNSCH & ASSOCIATES, INC | 05/31/2013 | 133.20 |
| LARSEN, SUSAN | 05/24/2013 | 145.00 |
| LARSON, LYLE T | 05/10/2013 | 642.00 |
| LAU, HARTMUT H. | 05/10/2013 | 58.00 |
| LAVEN, JANA R.B. | 05/10/2013 | 125.00 |
| LAWLER, JOHN | 05/10/2013 | 176.56 |
| LAWLER, SHANA W. | 05/10/2013 | 223.57 |
| LAWLER, SHANA W. | 05/24/2013 | 133.92 |
| LAWSON PRODUCTS, INC. | 05/31/2013 | 653.81 |
| LAWSON, ROGER | 05/10/2013 | 65.84 |
| LAWSON, ROGER | 05/31/2013 | 77.81 |
| LAZARITA'S | 05/10/2013 | 55.00 |
| LAZARITA'S | 05/31/2013 | 55.00 |
| LEAD4WARD, LLC | 05/03/2013 | 2,567.00 |
| LEAD4WARD, LLC | 05/10/2013 | 2,567.00 |
| LEAL, THERESA R. | 05/24/2013 | 62.41 |
| LEAL, THERESA R. | 05/31/2013 | 308.80 |
| LEANEY, RICHARD | 05/10/2013 | 232.00 |
| LEARN IT SYSTEMS | 05/10/2013 | 58,600.42 |
| LEARN IT SYSTEMS | 05/17/2013 | 77,669.42 |
| LEARN IT SYSTEMS | 05/31/2013 | 29,685.67 |
| LEARNING RESOURCES | 05/03/2013 | 7,878.84 |
| LEARNING ZONE | 05/03/2013 | 11,454.78 |
| LEARNING ZONE | 05/10/2013 | 3,960.20 |
| LEARNING ZONE | 05/17/2013 | 7,199.08 |
| LEARNING ZONE | 05/24/2013 | 10,697.48 |
| LEARNING ZONE | 05/31/2013 | 23,690.23 |
| LEDESMA, ANDREA | 05/17/2013 | 135.00 |
| LEDESMA, JAMES W. | 05/31/2013 | 60.00 |
| LEDWIG, ALTON | 05/17/2013 | 146.00 |
| LEDWIG, ALTON | 05/24/2013 | 63.00 |
| LEHMBERG ENTERPRISES, INC. | 05/10/2013 | 355.50 |
| LEHMBERG ENTERPRISES, INC. | 05/17/2013 | 210.00 |
| LEHMBERG ENTERPRISES, INC. | 05/24/2013 | 49.50 |
| LEHMBERG ENTERPRISES, INC. | 05/31/2013 | 250.44 |
| LEIST, MARILYN J. | 05/03/2013 | 106.00 |
| LERMA, ADELA | 05/24/2013 | 402.88 |



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| LERMA, KIM | 05/03/2013 | 49.00 |
| LESLIE G. | 05/17/2013 | 3,352.20 |
| LESSNER, KYRA | 05/17/2013 | 154.80 |
| LESSNER, KYRA | 05/24/2013 | 100.00 |
| LETT, MICHAEL M. | 05/24/2013 | 550.00 |
| LEVI, RAY & SHOUP, INC. | 05/17/2013 | 6,798.00 |
| LEWIS, DONALD | 05/24/2013 | 1,001.92 |
| LEWIS, ETHEL | 05/03/2013 | 9,600.00 |
| LEWIS, STACEY | 05/03/2013 | 60.00 |
| LEXISNEXIS RISK DATE MGMT. INC | 05/17/2013 | 1,500.00 |
| LIBRARY VIDEO COMPANY INC | 05/17/2013 | 56.90 |
| LIBRARY VIDEO COMPANY INC | 05/24/2013 | 51.90 |
| LIBRARY VIDEO COMPANY INC | 05/31/2013 | 591.73 |
| LIGHTBOURN, RITA MARIE | 05/10/2013 | 131.87 |
| LIN, KATHERINE | 05/10/2013 | 388.76 |
| LINARES, ALMA | 05/31/2013 | 120.40 |
| LINGUISYSTEMS, INC | 05/17/2013 | 1,503.45 |
| LISERIO, ADRIAN | 05/24/2013 | 100.00 |
| LITERACY SAN ANTONIO, INC. | 05/17/2013 | 350.00 |
| LITHO PRESS | 05/03/2013 | 657.02 |
| LITTLE CAESARS PIZZA | 05/10/2013 | 29.95 |
| LITTLE CAESARS PIZZA | 05/17/2013 | 149.75 |
| LITTLE CAESARS PIZZA | 05/24/2013 | 47.92 |
| LITTLE CAESARS PIZZA | 05/31/2013 | 294.75 |
| LITTLE CAESARS PIZZA | 05/31/2013 | 100.00 |
| LITTLEFIELD, DOUGLAS | 05/10/2013 | 44.95 |
| LITTLEFIELD, EMILY | 05/24/2013 | 100.00 |
| LIZCANO, MARISSA | 05/17/2013 | 450.00 |
| LOCKER ROOM SPORTSWEAR | 05/24/2013 | 325.00 |
| LONE STAR INVESTMENT POOL | 05/02/2013 | 138,160.16 |
| LONE STAR PERCUSSION | 05/03/2013 | 22.64 |
| LONE STAR PERCUSSION | 05/31/2013 | 98.88 |
| LONE STAR RADIATOR COMPANY | 05/31/2013 | 286.75 |
| LONE STAR SPECIAL TEES, INC. | 05/03/2013 | 304.65 |
| LONE STAR SPECIAL TEES, INC. | 05/31/2013 | 143.74 |
| LONG, ANDY | 05/10/2013 | 83.00 |
| LONGHORN IRRIGATION INC. | 05/03/2013 | 204.98 |
| LONGHORN IRRIGATION INC. | 05/31/2013 | 69.60 |
| LOPEZ SEIDEL ARCHITECTS INC | 05/31/2013 | 10,647.77 |
| LOPEZ, ALEJANDRO | 05/03/2013 | 50.00 |
| LOPEZ, ANAMARIE | 05/24/2013 | 100.00 |
| LOPEZ, DAVID | 05/17/2013 | 102.00 |
| LOPEZ, DAVID | 05/24/2013 | 625.00 |
| LOPEZ, JACOB A. | 05/03/2013 | 44.46 |
| LOPEZ, LINDSEY M. (WILSON) | 05/17/2013 | 168.01 |
| LOPEZ, LYDIA R | 05/10/2013 | 840.00 |



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| LOPEZ, MARTHA E | 05/24/2013 | 100.00 |
| LOPEZ, MONA | 05/24/2013 | 74.38 |
| LOPEZ, VERONICA | 05/24/2013 | 100.00 |
| LOUIS, JOYCE | 05/24/2013 | 100.00 |
| LOZANO, ANGELICA | 05/03/2013 | 164.89 |
| LOZANO, ANGELICA | 05/17/2013 | 84.46 |
| LOZANO, JOSE L. | 05/03/2013 | 88.00 |
| LUCY'S CAKE SHOP | 05/17/2013 | 215.00 |
| LUCY'S CAKE SHOP | 05/24/2013 | 760.00 |
| LUJAN-GONZALEZ ENT LLC | 05/03/2013 | 3,064.00 |
| LUJAN-GONZALEZ ENT LLC | 05/31/2013 | 1,142.50 |
| LUNA, BIANCA | 05/10/2013 | 99.16 |
| LUNA, THELMA | 05/10/2013 | 56.64 |
| LYNWOOD BLDG. MATERIALS, INC | 05/03/2013 | 1,255.02 |
| LYNWOOD BLDG. MATERIALS, INC | 05/10/2013 | 30.11 |
| LYNWOOD BLDG. MATERIALS, INC | 05/17/2013 | 407.68 |
| LYNWOOD BLDG. MATERIALS, INC | 05/31/2013 | 37.48 |
| M-TRONICS, INC. | 05/03/2013 | 583.18 |
| M-TRONICS, INC. | 05/10/2013 | 198.95 |
| M.F. ATHLETIC COMPANY, INC. | 05/10/2013 | 349.95 |
| M.F. ATHLETIC COMPANY, INC. | 05/24/2013 | 475.00 |
| MACIAS, RAYMOND | 05/17/2013 | 50.22 |
| MACKIN EDUCATIONAL RESOURCES | 05/03/2013 | 12,856.25 |
| MACKIN EDUCATIONAL RESOURCES | 05/10/2013 | 8,880.00 |
| MACKIN EDUCATIONAL RESOURCES | 05/17/2013 | 2,102.07 |
| MACKIN EDUCATIONAL RESOURCES | 05/24/2013 | 254.45 |
| MACKIN EDUCATIONAL RESOURCES | 05/31/2013 | 2,017.83 |
| MACTLC | 05/17/2013 | 7,194.00 |
| MAESTAS, JENNIFER | 05/03/2013 | 50.12 |
| MAESTAS, JENNIFER | 05/31/2013 | 65.47 |
| MAGIK CHILDREN'S THEATRE | 05/03/2013 | 1,025.00 |
| MAGIK CHILDREN'S THEATRE | 05/10/2013 | 315.00 |
| MAGIK CHILDREN'S THEATRE | 05/17/2013 | 652.00 |
| MAGIK CHILDREN'S THEATRE | 05/24/2013 | 276.25 |
| MAGIK CHILDREN'S THEATRE | 05/31/2013 | 165.00 |
| MAGNUM TRAILER, PARTS & EQUIP. | 05/03/2013 | 2,215.00 |
| MAIN EVENT | 05/24/2013 | 789.80 |
| MAIN STREET | 05/10/2013 | 205.00 |
| MAIN STREET | 05/31/2013 | 205.00 |
| MAKEMUSIC, INC. | 05/03/2013 | 151.38 |
| MALDONADO, ARACELI RIVAS | 05/10/2013 | 1,260.00 |
| MALDONADO, DEBORAH | 05/24/2013 | 100.00 |
| MALDONADO, ERIC | 05/03/2013 | 107.92 |
| MALONEY, NANCY J | 05/24/2013 | 100.00 |
| MANSMANN, JANET | 05/03/2013 | 24.99 |
| MARANTO, SHREVE | 05/10/2013 | 311.32 |



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| MARCO PRODUCTS, INC. | 05/17/2013 | 387.71 |
| MARCO PRODUCTS, INC. | 05/24/2013 | 591.91 |
| MARCO PRODUCTS, INC. | 05/31/2013 | 843.01 |
| MARINES, VERONICA | 01/18/2013 | -300.61 |
| MARINES, VERONICA | 05/02/2013 | -240.00 |
| MARRIOTT HOTEL SERVICE, INC | 05/31/2013 | 2,849.28 |
| MARRIOTT HOTELS & RESORTS | 05/03/2013 | 235.44 |
| MARRIOTT PLAZA SAN ANTONIO | 05/03/2013 | 2,639.94 |
| MARRIOTT PLAZA SAN ANTONIO | 05/17/2013 | 1,629.04 |
| MARSHALL SHREDDING CO. | 05/10/2013 | 106.00 |
| MARSHALL SHREDDING CO. | 05/17/2013 | 336.75 |
| MARSHALL, RICHARD | 05/24/2013 | 100.00 |
| MARTIN, KELLY | 05/31/2013 | 200.00 |
| MARTIN, MARSHA | 05/17/2013 | 122.66 |
| MARTIN, MARSHA | 05/24/2013 | 122.66 |
| MARTINEZ JR., JUAN J. | 05/31/2013 | 125.00 |
| MARTINEZ, APRIL | 05/24/2013 | 25.00 |
| MARTINEZ, CHRISTINE | 05/03/2013 | 128.80 |
| MARTINEZ, CHRISTINE | 05/24/2013 | 100.00 |
| MARTINEZ, CYNTHIA | 05/10/2013 | 264.73 |
| MARTINEZ, EVA ELENA | 05/24/2013 | 100.00 |
| MARTINEZ, GLORIA | 05/10/2013 | 15.00 |
| MARTINEZ, GLORIA | 05/17/2013 | 228.59 |
| MARTINEZ, HEATHER | 05/24/2013 | 100.00 |
| MARTINEZ, JEANETTE | 05/24/2013 | 100.00 |
| MARTINEZ, JENNIFER J | 05/03/2013 | 90.85 |
| MARTINEZ, LISA | 05/17/2013 | 34.18 |
| MARTINEZ, MARIA | 05/03/2013 | 60.00 |
| MARTINEZ, ROBERT R. | 05/10/2013 | 787.64 |
| MARTINEZ, ROSALINDA | 05/10/2013 | 86.28 |
| MARTINEZ, STEPHANIE | 05/10/2013 | 18.00 |
| MARTINEZ, VERONICA | 05/24/2013 | 100.00 |
| MARY K. VIEGELAHN | 05/10/2013 | 2,027.78 |
| MARY K. VIEGELAHN | 05/22/2013 | 36,169.26 |
| MARY K. VIEGELAHN | 05/24/2013 | 2,027.78 |
| MASCORRO, OSCAR D. | 05/17/2013 | 519.76 |
| MASSENGALE ARMATURE WORKS, INC | 05/03/2013 | 3,065.40 |
| MASSENGALE ARMATURE WORKS, INC | 05/10/2013 | 989.44 |
| MASSENGALE ARMATURE WORKS, INC | 05/17/2013 | 1,933.28 |
| MASSENGALE ARMATURE WORKS, INC | 05/24/2013 | 1,532.10 |
| MASTER TEACHER INC | 05/24/2013 | 145.50 |
| MASTERS DISTRIBUTION SYSTEMS | 05/17/2013 | 778.80 |
| MASTERS DISTRIBUTION SYSTEMS | 05/24/2013 | 65,621.56 |
| MATERA PAPER COMPANY, INC. | 05/10/2013 | 112.50 |
| MATERA PAPER COMPANY, INC. | 05/31/2013 | 1,298.85 |
| MATH GPS, LLC | 05/10/2013 | 8,220.00 |



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| MATH GPS, LLC | 05/24/2013 | 13,200.00 |
| MATO, FEDERICO | 04/29/2013 | -48.00 |
| MATO, FEDERICO | 05/03/2013 | 48.00 |
| MATOS, HECTOR L. | 05/24/2013 | 191.78 |
| MATTY-WALTERS, ALEJANDRA | 05/24/2013 | 100.00 |
| MAURO G. MARTINEZ, INC | 05/03/2013 | 1,064.00 |
| MAURO G. MARTINEZ, INC | 05/10/2013 | 863.00 |
| MAURO G. MARTINEZ, INC | 05/24/2013 | 853.00 |
| MAURO G. MARTINEZ, INC | 05/31/2013 | 65.00 |
| MAXIAIDS INC. | 05/31/2013 | 402.24 |
| MAYCES, ADRIANA | 05/24/2013 | 100.00 |
| MAYFIELD, THERESA | 05/24/2013 | 100.00 |
| MAYORGA, BERTHA | 05/24/2013 | 450.00 |
| MC AFEE, THOMAS | 05/10/2013 | 58.00 |
| MC CASKEY, RICHARD | 05/03/2013 | 115.32 |
| MC CASKEY, RICHARD | 05/31/2013 | 118.20 |
| MC COY'S BUILDING SUPPLY | 05/10/2013 | 10.92 |
| MC COY'S BUILDING SUPPLY | 05/24/2013 | 67.86 |
| MC CRACKEN, SANDRA | 05/03/2013 | 180.66 |
| MC CRACKEN, SANDRA | 05/17/2013 | 227.81 |
| MC DONALD'S | 05/17/2013 | 226.38 |
| MC RAE, MARK | 05/17/2013 | 185.32 |
| MC12 CORP. | 05/17/2013 | 1,534.00 |
| MCCUMBER, RHONDA ANN | 05/24/2013 | 100.00 |
| MCDONALD'S | 05/03/2013 | 110.00 |
| MCDONALD'S | 05/03/2013 | 100.00 |
| MCDUFF-PEREZ, ANN M. | 05/24/2013 | 100.00 |
| MCEWEN, AMELIA | 05/10/2013 | 1,008.00 |
| MCFEATERS, CATHY A. | 05/03/2013 | 120.00 |
| MCGRATH RENTCORP | 05/03/2013 | 1,940.00 |
| MCGRATH RENTCORP | 05/10/2013 | 12,760.00 |
| MCGRATH RENTCORP | 05/17/2013 | 2,400.00 |
| MCGRATH RENTCORP | 05/31/2013 | 7,760.00 |
| MCGRAW-HILL, INC. | 05/17/2013 | 14,658.98 |
| MCGRAW-HILL, INC. | 05/22/2013 | -14,658.98 |
| MCGRAW-HILL, INC. | 05/24/2013 | 14,658.98 |
| MCKENNA CHILDREN'S MUSEUM | 05/03/2013 | 490.00 |
| MCKINNEY, JENNIFER | 05/24/2013 | 100.00 |
| MCLERRAN, DELIA | 05/10/2013 | 315.00 |
| MCMANUS, MARISSA | 05/10/2013 | 46.52 |
| MCMANUS, MARISSA | 05/24/2013 | 28.48 |
| MCNEIL, CRAIG A. | 05/17/2013 | 172.00 |
| MCNEIL, SHEILA | 05/24/2013 | 1,250.00 |
| MECA SPORTSWEAR & THE WORD LLC | 05/17/2013 | 650.00 |
| MECA SPORTSWEAR, INC. | 05/17/2013 | 2,940.00 |
| MECA SPORTSWEAR, INC. | 05/31/2013 | 140.00 |



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| MEDICAL STAFFING NETWORK, INC. | 05/03/2013 | 2,915.50 |
| MEDICAL STAFFING NETWORK, INC. | 05/10/2013 | 4,760.00 |
| MEDICAL STAFFING NETWORK, INC. | 05/24/2013 | 5,822.50 |
| MEDICAL STAFFING NETWORK, INC. | 05/31/2013 | 2,958.00 |
| MEDICAL WHOLESALE, INC. | 05/17/2013 | 8,230.68 |
| MEDICAL WHOLESALE, INC. | 05/24/2013 | 3,908.56 |
| MEDICAL WHOLESALE, INC. | 05/31/2013 | 4,285.03 |
| MEDINA, NOE R | 05/03/2013 | 1,281.00 |
| MEDINA, NOE R | 05/10/2013 | 1,873.54 |
| MEDINA, NOE R | 05/17/2013 | 4,248.00 |
| MEDINA, NOE R | 05/24/2013 | 7,391.50 |
| MEDINA, NOE R | 05/31/2013 | 414.00 |
| MEDINA, ROSE M. | 05/24/2013 | 101.70 |
| MEDINA-GARZA, DOLORES | 05/10/2013 | 57.74 |
| MEDRANO, ALMA | 05/24/2013 | 539.24 |
| MEDRANO, DOLORES | 05/24/2013 | 98.85 |
| MEDRANO, NORMA | 05/17/2013 | 25.00 |
| MEDRANO, VERONICA ARREGUIN | 05/24/2013 | 100.00 |
| MEGATRONICS INTERNATIONAL CORP | 05/03/2013 | 540.00 |
| MELTWATER NEWS US, INC. | 05/17/2013 | 6,000.00 |
| MEMORIAL HIGH SCHOOL | 05/03/2013 | 370.00 |
| MEMORIAL HIGH SCHOOL | 05/10/2013 | 130.00 |
| MEMORIAL HIGH SCHOOL | 05/24/2013 | 160.00 |
| MENDENHALL, CAROL IRENE | 05/24/2013 | 600.00 |
| MENDEZ, ENRIQUE | 05/07/2013 | -58.47 |
| MENDEZ, ENRIQUE | 05/10/2013 | 40.00 |
| MENDIOLA, DEREK | 05/17/2013 | 215.83 |
| MENDOZ, MYRIAM | 05/17/2013 | 25.00 |
| MENDOZA, CAROL | 05/31/2013 | 25.00 |
| MENDOZA, CLARISSA | 05/03/2013 | 135.00 |
| MENDOZA, MARC | 05/03/2013 | 104.61 |
| MENDOZA, MARC | 05/17/2013 | 19.30 |
| MENTORING MINDS | 05/03/2013 | 145.45 |
| MENTORING MINDS | 05/17/2013 | 5,244.40 |
| MENTORING MINDS | 05/24/2013 | 19,104.60 |
| MENTORING MINDS | 05/31/2013 | 6,826.90 |
| MERCADO, KRYSTAL | 05/24/2013 | 100.00 |
| MERCER, WANITA | 05/10/2013 | 45.82 |
| METHODIST HEALTHCARE SYSTEM | 05/31/2013 | 125.00 |
| METRO FIRE APPARATUS | 05/17/2013 | 330.00 |
| MEXICAN MANHATTAN | 05/10/2013 | 251.85 |
| MEZA, ALICE | 05/17/2013 | 61.63 |
| MIANO, BETSY V. | 05/17/2013 | 135.43 |
| MICHAEL-RAMOS, MARY C. | 05/03/2013 | 62.85 |
| MID TOWN SMOKEHOUSE | 05/03/2013 | 1,078.00 |
| MILEWICH, SUSANA | 05/24/2013 | 236.17 |



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| MILLER, RAY | 05/03/2013 | 53.00 |
| MILLS, TONYA | 05/17/2013 | 104.40 |
| MINDWARE INC | 05/24/2013 | 167.97 |
| MINER CENTRAL TEXAS LTD | 05/31/2013 | 1,556.63 |
| MINICA, MELISSA | 05/24/2013 | 100.00 |
| MINITOWN | 05/17/2013 | 440.00 |
| MIRRON ENTERPRISES, INC. | 05/10/2013 | 80.00 |
| MISSION ELECTRIC SUPPLY, INC. | 05/10/2013 | 54.31 |
| MISSION ELECTRIC SUPPLY, INC. | 05/24/2013 | 88.00 |
| MISSION GAS CO. | 05/24/2013 | 132.50 |
| MISSION RESTAURANT SUPPLY CO. | 05/17/2013 | 1,191.90 |
| MOBILE MINI I, INC. | 05/03/2013 | 98.00 |
| MOBILE MINI I, INC. | 05/24/2013 | 98.00 |
| MOLINA, AMANDA | 05/10/2013 | 71.30 |
| MOLINA, BRANDON | 05/03/2013 | 260.00 |
| MOLINA, FLOR E. | 05/31/2013 | 350.00 |
| MOLINA, MICHELLE L. | 05/24/2013 | 100.00 |
| MONROE SYSTEMS FOR BUSINESS | 05/03/2013 | 479.80 |
| MONROE SYSTEMS FOR BUSINESS | 05/31/2013 | 606.20 |
| MONROE, KELLY JO | 05/10/2013 | 87.07 |
| MONTEJANO, REYES JR. | 05/03/2013 | 48.00 |
| MONTES, ARACELY | 05/24/2013 | 100.00 |
| MONTGOMERY, PATRICIA | 05/31/2013 | 450.00 |
| MONTOYA, VICTORIA | 05/24/2013 | 116.16 |
| MOODY GARDENS | 05/28/2013 | 951.35 |
| MOORE SUPPLY CO. | 05/03/2013 | 2,414.69 |
| MOORE SUPPLY CO. | 05/10/2013 | 185.35 |
| MOORE SUPPLY CO. | 05/17/2013 | 4,985.34 |
| MOORE SUPPLY CO. | 05/24/2013 | 5,982.80 |
| MOORE SUPPLY CO. | 05/31/2013 | 167.96 |
| MORALES, JUANITA | 05/17/2013 | 240.00 |
| MORALES, JUANITA | 05/24/2013 | 1,200.00 |
| MORAN, DIANA | 05/10/2013 | 67.29 |
| MORENO, AGUSTIN | 05/24/2013 | 100.00 |
| MORENO, ESTELA | 05/24/2013 | 100.00 |
| MORENO, JOE | 05/17/2013 | 90.54 |
| MORENO, MIRIAM | 05/24/2013 | 100.00 |
| MORGAN, IRENE RIOS | 05/10/2013 | 105.27 |
| MORGANTI TEXAS/CASIAS JOINT VE | 05/31/2013 | 515,179.72 |
| MORRIS ARCHITECTS, INC | 05/10/2013 | 78,432.62 |
| MORRISON SUPPLY COMPANY | 05/03/2013 | 997.30 |
| MORRISON SUPPLY COMPANY | 05/10/2013 | 762.47 |
| MORRISON SUPPLY COMPANY | 05/17/2013 | 9,210.00 |
| MORRISON SUPPLY COMPANY | 05/24/2013 | 530.12 |
| MORROW, CHRISTINA A. | 05/31/2013 | 60.00 |
| MOVIE LICENSING USA | 05/10/2013 | 400.00 |



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| MOVIE LICENSING USA | 05/17/2013 | 733.92 |
| MOY TARIN RAMIREZ ENGINEERS | 05/10/2013 | 14,500.00 |
| MOY TARIN RAMIREZ ENGINEERS | 05/17/2013 | 2,600.00 |
| MULLINS, ADRIANA | 05/10/2013 | 96.60 |
| MUNGIA, ANGIE | 05/24/2013 | 40.24 |
| MUNICIPAL GOLF ASSOC. - SA | 05/17/2013 | 288.00 |
| MUNICIPAL GOLF ASSOC. - SA | 05/24/2013 | 144.00 |
| MUNOZ PUBLIC RELATIONS LLC | 05/17/2013 | 300.00 |
| MUNOZ, CHARLES | 05/17/2013 | 112.68 |
| MUNOZ, CHARLES | 05/24/2013 | 35.00 |
| MUNOZ, GABRIL | 05/03/2013 | 118.00 |
| MUNOZ, ISAURA | 05/17/2013 | 64.00 |
| MUNOZ, ISAURA | 05/24/2013 | 64.00 |
| MUNOZ, JACLYN | 05/17/2013 | 600.00 |
| MURKEN, ROBYN | 05/10/2013 | 179.97 |
| MUSIC IN MOTION INC | 05/17/2013 | 102.75 |
| MUSIC IN MOTION INC | 05/24/2013 | 225.44 |
| MUSICAL INSTRUMENT SERVICE | 05/03/2013 | 7,200.00 |
| MUSICAL INSTRUMENT SERVICE | 05/24/2013 | 2,776.06 |
| MUSICAL INSTRUMENT SERVICE | 05/31/2013 | 4,690.00 |
| MYERS TIRE SUPPLY DIST., INC | 05/10/2013 | 1,350.00 |
| MYMATH.NET INC | 05/10/2013 | 16,112.66 |
| NALEPA, RUTH V | 05/10/2013 | 182.50 |
| NALEPA, RUTH V | 05/24/2013 | 15.00 |
| NALEPA, THOMAS | 05/10/2013 | 365.00 |
| NALEPA, THOMAS | 05/24/2013 | 30.00 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 05/03/2013 | 746.90 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 05/10/2013 | 783.40 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 05/17/2013 | 289.98 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 05/24/2013 | 994.67 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 05/31/2013 | 1,888.60 |
| NARANJO, VICTOR | 05/31/2013 | 39.00 |
| NARDIS, INC. | 05/10/2013 | 1,559.84 |
| NARDIS, INC. | 05/31/2013 | 55.99 |
| NASCO INC. | 05/10/2013 | 4,313.55 |
| NASCO INC. | 05/17/2013 | 385.15 |
| NASCO INC. | 05/24/2013 | 2,288.77 |
| NASCO INC. | 05/31/2013 | 3,248.86 |
| NASSP | 05/03/2013 | 85.00 |
| NASSP | 05/17/2013 | 861.30 |
| NAT'L SCIENCE TEACHERS' ASSOC. | 05/17/2013 | 145.00 |
| NATHAN SHERMAN ENTERPRISES | 05/03/2013 | 848.00 |
| NATHAN SHERMAN ENTERPRISES | 05/24/2013 | 5,298.00 |
| NATHAN SHERMAN ENTERPRISES | 05/31/2013 | 294.50 |
| NATIONAL ART EDUCATION ASSOC | 05/24/2013 | 30.99 |
| NATIONAL COUNCIL FOR HISTORY | 05/17/2013 | 10,000.00 |



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| NATIONAL COUNCIL OF | 05/03/2013 | 1,981.00 |
| NATIONAL EDUCATIONAL | 05/10/2013 | 8,718.43 |
| NATIONAL EDUCATORS LAW | 05/24/2013 | 340.00 |
| NATIONAL HISTORY DAY, INC. | 05/31/2013 | 240.00 |
| NATIONAL JR. HONOR SOCIETY | 05/10/2013 | 172.25 |
| NATIONAL PROFESSIONAL | 05/10/2013 | 1,228.59 |
| NATIONAL PROFESSIONAL | 05/24/2013 | 388.00 |
| NATIONAL STUDENT CLEARINGHOUSE | 05/31/2013 | 3,825.00 |
| NATIONAL TECHN HONOR SOCIETY | 05/24/2013 | 160.00 |
| NATL ASSOC OF PUBLIC EMPLOYEES | 05/10/2013 | 620.00 |
| NATL ASSOC OF PUBLIC EMPLOYEES | 05/22/2013 | 64.00 |
| NATL INSTITUTE FOR AUTOMOTIVE | 05/31/2013 | 1,005.00 |
| NATL STAFF DEV COUNCIL | 05/24/2013 | 2,096.00 |
| NATURAL BRIDGE CAVERNS | 05/03/2013 | 863.69 |
| NATURAL BRIDGE CAVERNS | 05/10/2013 | 318.53 |
| NATURAL BRIDGE WILDLIFE RANCH | 05/17/2013 | 258.50 |
| NATURAL BRIDGE WILDLIFE RANCH | 05/31/2013 | 242.00 |
| NATWELL SUPPLY CORP. OF SA | 05/24/2013 | 261.21 |
| NAUMANN, MICHELLE | 05/24/2013 | 100.00 |
| NAVARRO, KRISTINA | 05/10/2013 | 205.83 |
| NCO FINANCIAL SYSTEMS, INC. | 05/22/2013 | 220.82 |
| NCS PEARSON, INC. | 05/03/2013 | 98.50 |
| NCS PEARSON, INC. | 05/17/2013 | 5,900.66 |
| NCS PEARSON, INC. | 05/24/2013 | 12,655.12 |
| NCTM | 05/31/2013 | 3,036.00 |
| NEAVES, MARTHA L. | 05/24/2013 | 55.00 |
| NEILSON, LONNIE | 05/17/2013 | 24.29 |
| NELLUM, MALACHI | 05/03/2013 | 240.00 |
| NEMC | 05/10/2013 | 32,800.00 |
| NETSYNC NETWORK SOLUTIONS | 05/17/2013 | 69,897.80 |
| NEW BRAUNFELS HIGH SCHOOL | 05/24/2013 | 126.00 |
| NEW TECHNOLOGY NETWORK | 05/24/2013 | 6,500.00 |
| NEW YORK STATE | 05/22/2013 | 164.53 |
| NEWBART PRODUCTS INC. | 05/17/2013 | 2,933.00 |
| NEWTEK, INC. | 05/10/2013 | 235.00 |
| NEWTON, ROBERT | 05/31/2013 | 320.72 |
| NEXTEL COMMUNICATIONS | 05/03/2013 | 6,540.70 |
| NEXTEL COMMUNICATIONS | 05/24/2013 | 3,828.11 |
| NHS/NASC/NASSP | 05/31/2013 | 2,167.20 |
| NICKS, ALISHA | 05/24/2013 | 100.00 |
| NOONAN RITTIMANN ARCHITECTS | 05/10/2013 | 2,288.44 |
| NORRIS CONFERENCE CENTER, INC. | 05/10/2013 | 4,320.00 |
| NORTH PARK LINCOLN MURCURY | 05/03/2013 | 273.26 |
| NORTH PARK LINCOLN MURCURY | 05/10/2013 | 508.24 |
| NORTH PARK LINCOLN MURCURY | 05/24/2013 | 64.78 |
| NORTH PARK LINCOLN MURCURY | 05/31/2013 | 532.95 |



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| NORTHEAST I.S.D. | 05/24/2013 | 120.80 |
| NORTHERN TOOL & EQUIP. CO. INC | 05/10/2013 | 699.00 |
| NORTHSIDE GOLF PROGRAM | 05/03/2013 | 120.00 |
| NORTHSIDE I.S.D. ATHLETICS CTR | 05/24/2013 | 4,615.00 |
| NOVATIME TECHNOLOGY, INC | 05/03/2013 | 25,000.00 |
| NOVATIME TECHNOLOGY, INC | 05/24/2013 | 25,000.00 |
| NSM MERCHANT INC | 05/10/2013 | 174.75 |
| NTHS | 05/10/2013 | 485.00 |
| NYS CHILD SUPPORT | 05/22/2013 | 871.00 |
| O'CONNELL ROBERTSON & ASSOC. | 05/17/2013 | 9,991.36 |
| O'CONNELL ROBERTSON & ASSOC. | 05/31/2013 | 7,421.37 |
| O'NEAL, ANITA | 05/03/2013 | 18.00 |
| O'NEILL CONRAD OPPELT ARCHT. | 05/31/2013 | 30,257.55 |
| O'REILLY AUTOMOTIVE, INC. | 05/03/2013 | 218.22 |
| O'REILLY AUTOMOTIVE, INC. | 05/17/2013 | 3,127.23 |
| O'REILLY AUTOMOTIVE, INC. | 05/31/2013 | 1,949.44 |
| OAK FARMS - SAN ANTONIO | 05/10/2013 | 244,858.46 |
| OAK FARMS - SAN ANTONIO | 05/24/2013 | 276,200.43 |
| OAK FARMS - SAN ANTONIO | 05/31/2013 | 138,491.51 |
| OCHOA, MICHAEL P. | 05/17/2013 | 165.55 |
| OFFICE DEPOT | 05/03/2013 | 32,742.43 |
| OFFICE DEPOT | 05/10/2013 | 35,055.28 |
| OFFICE DEPOT | 05/17/2013 | 54,993.64 |
| OFFICE DEPOT | 05/24/2013 | 68,173.83 |
| OFFICE DEPOT | 05/31/2013 | 79,956.19 |
| OJEDA-MEDINA, SANDRA | 05/24/2013 | 100.00 |
| OK TOURS | 05/10/2013 | 1,890.00 |
| OK TOURS | 05/17/2013 | 1,700.00 |
| OLGUIN, SHIRLEY | 05/17/2013 | 70.00 |
| OLIVAS, JOSE LUIS | 05/03/2013 | 72.71 |
| OLIVE GARDEN #1799 | 05/03/2013 | 285.70 |
| OLIVE GARDEN #1799 | 05/24/2013 | 252.00 |
| OMNI AUSTIN HOTEL SOUTHPARK | 05/17/2013 | 448.00 |
| ON THE EDGE PROMOTIONS | 05/10/2013 | 845.50 |
| ON THE EDGE PROMOTIONS | 05/17/2013 | 1,000.00 |
| ONE DAY SIGNS, INC. | 05/17/2013 | -97.59 |
| ONETOUCHPOINT-GINNY'S | 05/03/2013 | 27,741.55 |
| ONTIVEROS, ANNA | 05/10/2013 | 80.39 |
| ONTIVEROS, RITA | 05/24/2013 | 1,600.00 |
| ORIENTAL TRADING COMPANY | 05/03/2013 | 3,510.92 |
| ORIENTAL TRADING COMPANY | 05/10/2013 | 1,906.60 |
| ORIENTAL TRADING COMPANY | 05/17/2013 | 3,940.12 |
| ORIENTAL TRADING COMPANY | 05/24/2013 | 719.09 |
| ORIENTAL TRADING COMPANY | 05/31/2013 | 4,711.28 |
| ORTA, JESSE Y. | 05/24/2013 | 125.38 |
| ORTA, SYLVIA | 05/24/2013 | 18.55 |



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| ORTEGA, JANET H. | 05/10/2013 | 1,156.25 |
| ORTEGA, JANET H. | 05/17/2013 | 1,156.25 |
| ORTIZ, MOISES | 05/24/2013 | 107.21 |
| ORTIZ, PATRICIA A. | 05/17/2013 | 36.49 |
| ORTIZ, SYLVIA | 05/24/2013 | 100.00 |
| ORTIZ, VENESSA | 05/24/2013 | 100.00 |
| OSTROWSKI, JOSEPH | 05/10/2013 | 109.14 |
| OSTRUM-FOGLEMEN, CATHERINE | 05/24/2013 | 100.00 |
| OUR LADY OF THE LAKE | 05/10/2013 | 4,989.86 |
| OUR LADY OF THE LAKE | 05/24/2013 | 5,267.18 |
| OVERMAN, JOHN | 05/03/2013 | 205.62 |
| OVERMAN, JOHN | 05/17/2013 | 603.67 |
| OZUNA, TAMBREY | 05/24/2013 | 44.95 |
| OZUNA, TAMBREY | 05/31/2013 | 633.35 |
| PACHECO, DANIEL | 05/10/2013 | 77.77 |
| PACIFIC NORTHWEST PUBLISHING | 05/17/2013 | 1,324.13 |
| PADILLA, FRED | 05/10/2013 | 171.19 |
| PADILLA, RACHEL J. | 05/24/2013 | 25.00 |
| PAGE, HARRY L. | 05/10/2013 | 37.75 |
| PAGE, HARRY L. | 05/17/2013 | 74.00 |
| PAGE, HARRY L. | 05/31/2013 | 39.50 |
| PAGE, ROSILAND A. | 05/24/2013 | 33.73 |
| PALACIOS, GEORGE A. | 05/03/2013 | 144.00 |
| PALACIOS, GEORGE A. | 05/10/2013 | 600.00 |
| PALACIOS, GEORGE A. | 05/17/2013 | 294.00 |
| PALACIOS, GEORGE A. | 05/24/2013 | 1,669.00 |
| PALACIOS, GEORGE A. | 05/31/2013 | 365.00 |
| PALACIOS, SIOMARA G | 05/24/2013 | 100.00 |
| PALACIOS, TRIANA S. | 05/17/2013 | 135.00 |
| PALAU, DARLENE | 05/24/2013 | 100.00 |
| PALLADIUM 19 IMAX @ THE RIM | 05/10/2013 | 146.25 |
| PALLADIUM 19 IMAX @ THE RIM | 05/24/2013 | 855.00 |
| PALLADIUM 19 IMAX @ THE RIM | 05/31/2013 | 300.00 |
| PALOS SPORTS, INC. | 05/31/2013 | 3,000.45 |
| PAPE-DAWSON ENGINEERS INC | 05/24/2013 | 7,840.57 |
| PARDO, SUEANNE | 05/17/2013 | 25.00 |
| PARHAM, BARBIE | 05/03/2013 | 195.15 |
| PARK PLACE PUBLICATIONS, LP | 05/31/2013 | 215.00 |
| PARK PLACE PUBLICATIONS, LP | 05/03/2013 | 390.00 |
| PARK PLACE PUBLICATIONS, LP | 05/17/2013 | 645.00 |
| PARRA, IRMA | 05/24/2013 | 100.00 |
| PARTY CITY | 05/03/2013 | 250.00 |
| PARTY CITY | 05/17/2013 | -250.00 |
| PARTY CITY | 05/24/2013 | 140.57 |
| PASCO SCIENTIFIC | 05/24/2013 | 19,959.00 |
| PATTERSON & ASSOCIATES | 05/17/2013 | 350.00 |



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| PATTERSON, LAMAR | 05/17/2013 | 30.95 |
| PATTERSON, LAMAR | 05/31/2013 | 45.60 |
| PATTERSON, MICHELE | 05/10/2013 | 100.92 |
| PATTERSON, MICHELE | 05/24/2013 | 88.24 |
| PAUL'S TROPHY & ENGRAVING | 05/03/2013 | 10.66 |
| PAUL'S TROPHY & ENGRAVING | 05/10/2013 | 372.20 |
| PAUL'S TROPHY & ENGRAVING | 05/17/2013 | 74.55 |
| PAUL'S TROPHY & ENGRAVING | 05/24/2013 | 1,003.70 |
| PAUL'S TROPHY & ENGRAVING | 05/31/2013 | 2,904.15 |
| PC WHOLESALE LTD. | 05/10/2013 | 213.00 |
| PEARSON EDUCATION | 05/17/2013 | 5,677.74 |
| PEARSON EDUCATION | 05/24/2013 | 53,571.27 |
| PEASE, MAEYLNNE | 05/10/2013 | 1,584.00 |
| PECAN VALLEY CHILD CARE CENTER | 05/10/2013 | 3,755.74 |
| PENA, AMBER | 05/10/2013 | 235.03 |
| PENA, ELIZABETH | 05/03/2013 | 40.00 |
| PENA, ROLAND M. | 05/24/2013 | 58.00 |
| PENDER'S MUSIC COMPANY | 05/24/2013 | 235.00 |
| PENLAND, JEFFREY | 05/03/2013 | 53.00 |
| PENN FOSTER INC. | 05/10/2013 | 8,333.33 |
| PENNA, GLENN | 05/31/2013 | 475.00 |
| PENSKE TRUCK LEASING CO., L.P. | 05/17/2013 | 217.43 |
| PEOPLES EDUCATION INC | 05/24/2013 | 1,788.00 |
| PEOPLES EDUCATION INC | 05/31/2013 | 5,921.00 |
| PEP BOYS | 05/17/2013 | 2,040.00 |
| PEPI, LISA | 05/03/2013 | 971.26 |
| PEPWEAR LLC | 05/24/2013 | 226.65 |
| PEPWEAR LLC | 05/31/2013 | 252.25 |
| PERALES, JUIANA | 05/24/2013 | 100.00 |
| PERALTA, ANDRES | 05/17/2013 | 25.00 |
| PEREZ, ADRIANA | 05/17/2013 | 204.24 |
| PEREZ, ADRIANA | 05/31/2013 | 111.36 |
| PEREZ, BLANCA | 05/31/2013 | 200.00 |
| PEREZ, CYNTHIA A. | 05/17/2013 | 19.90 |
| PEREZ, CYNTHIA A. | 05/24/2013 | 23.96 |
| PEREZ, ELDA | 05/24/2013 | 100.00 |
| PEREZ, FRANCISCO | 05/10/2013 | 1,104.00 |
| PEREZ, GERALD B. | 05/03/2013 | 96.00 |
| PEREZ, GERALD B. | 05/10/2013 | 48.00 |
| PEREZ, JESSICA | 05/24/2013 | 24.49 |
| PEREZ, KARINA | 05/10/2013 | 141.00 |
| PEREZ, MARIA | 05/24/2013 | 25.00 |
| PEREZ, MELISSA U. | 05/31/2013 | 64.64 |
| PEREZ, OSCAR | 05/10/2013 | 72.00 |
| PEREZ- SANCHEZ, ALEIDA | 05/10/2013 | 174.08 |
| PEREZ- SANCHEZ, ALEIDA | 05/24/2013 | 162.79 |



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| PEREZ-ORTIZ, VONNIE | 05/31/2013 | 51.94 |
| PERFECTION LEARNING CORP. | 05/24/2013 | 2,291.60 |
| PERKINS+WILL | 05/31/2013 | 149,646.06 |
| PERRO, BRITTANY | 05/24/2013 | 35.45 |
| PERRY, KAREN JOHNSON | 05/10/2013 | 135.77 |
| PESINA, DORA | 05/24/2013 | 100.00 |
| PETER PIPER PIZZA | 05/03/2013 | 177.80 |
| PETER PIPER PIZZA | 05/17/2013 | 318.40 |
| PETRI, PAUL E. | 05/10/2013 | 138.86 |
| PETROLEUM TRADERS CORPORATION | 05/03/2013 | 44,386.92 |
| PETROLEUM TRADERS CORPORATION | 05/10/2013 | 22,239.29 |
| PETROLEUM TRADERS CORPORATION | 05/24/2013 | 90,798.88 |
| PETROLEUM TRADERS CORPORATION | 05/31/2013 | 22,298.25 |
| PETRY, JENNIFER | 05/24/2013 | 100.00 |
| PETTY CASH - FOOD SERVICE | 05/10/2013 | 675.00 |
| PFLUGER ASSOCIATES, L.P. | 05/10/2013 | 975.00 |
| PFLUGER ASSOCIATES, L.P. | 05/17/2013 | 180,809.00 |
| PFLUGERVILLE I.S.D - ATHLETICS | 05/17/2013 | 220.00 |
| PHEAA | 05/22/2013 | 684.72 |
| PIA MIDAMERICA | 05/17/2013 | -500.00 |
| PICANTE GRILL INC. | 05/03/2013 | 500.00 |
| PICANTE GRILL INC. | 05/17/2013 | 2,672.00 |
| PINNACLE SIGNS, LLP | 05/17/2013 | 1,260.00 |
| PINNACLE VIDEO GROUP, INC. | 05/17/2013 | 190.00 |
| PIONEER MANUFACTURING COMPANY | 05/17/2013 | 307.45 |
| PITAMBER, SAMUEL | 05/24/2013 | 99.72 |
| PITSCO, INC. | 05/24/2013 | 4,293.45 |
| PIZZA HUT | 05/17/2013 | 165.00 |
| PIZZA HUT | 05/31/2013 | 242.50 |
| PIZZA HUT #014294 | 05/03/2013 | 89.90 |
| PIZZA HUT #014294 | 05/10/2013 | 81.00 |
| PIZZA HUT #014294 | 05/17/2013 | 81.00 |
| PIZZA HUT #014294 | 05/24/2013 | 687.00 |
| PIZZA HUT #014294 | 05/31/2013 | 293.50 |
| PIZZA HUT #1 | 05/24/2013 | 142.30 |
| PIZZA PATRON | 05/31/2013 | 149.70 |
| PIZZA PROPERTIES, INC. | 05/03/2013 | 229.74 |
| PIZZA PROPERTIES, INC. | 05/10/2013 | 41.93 |
| PIZZA PROPERTIES, INC. | 05/17/2013 | 59.90 |
| PIZZA PROPERTIES, INC. | 05/31/2013 | 239.60 |
| PIZZA VENTURE OF | 05/17/2013 | 434.25 |
| PLANK ROAD PUBLISHING, INC | 05/24/2013 | 49.90 |
| PLASCO ID | 05/17/2013 | 539.20 |
| PLASCO ID | 05/24/2013 | 3,939.25 |
| PLAZA'S MEXICAN RESTAURANT | 05/10/2013 | 34.24 |
| PLAZEK, AMY | 05/31/2013 | 198.10 |



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| PLEDGER, DEBORAH L. TINSLEY | 05/10/2013 | 148.79 |
| POHLERS, JANICE K. | 05/03/2013 | 150.00 |
| POLLOCK, GARY | 05/03/2013 | 47.92 |
| POLLOCK, GARY | 05/17/2013 | 167.50 |
| POPPE AUTOMOTIVE WAREHOUSE INC | 05/03/2013 | 3,526.69 |
| POPPE AUTOMOTIVE WAREHOUSE INC | 05/10/2013 | 768.26 |
| POPPE AUTOMOTIVE WAREHOUSE INC | 05/24/2013 | 2,046.87 |
| PORTABLE RENTAL SOLUTIONS | 05/03/2013 | 17,650.00 |
| PORTABLE RENTAL SOLUTIONS | 05/24/2013 | 12,300.00 |
| PORTILLO, ELIAS | 05/24/2013 | 56.19 |
| POSITIVE PROMOTIONS, INC. | 05/10/2013 | 467.87 |
| POSITIVE PROMOTIONS, INC. | 05/17/2013 | 2,649.95 |
| POSITIVE PROMOTIONS, INC. | 05/24/2013 | 515.19 |
| POSITIVE PROMOTIONS, INC. | 05/31/2013 | 109.55 |
| POST, CHRISTOPHER BRENT | 05/31/2013 | 636.70 |
| POSTMASTER 172 | 05/03/2013 | 450.00 |
| POSTMASTER 726 | 05/17/2013 | 12,000.00 |
| POSTMASTER 886 | 05/31/2013 | 460.00 |
| POTTER, HILDA | 05/24/2013 | 100.00 |
| POTTHAST, NORA | 05/10/2013 | 53.01 |
| POTTS, DARRELL | 05/17/2013 | 58.00 |
| POY, ROY | 05/10/2013 | 79.90 |
| PPG ARCHITECTURAL FINISHES INC | 05/10/2013 | 73.13 |
| PRADO, ANGEL | 05/24/2013 | 100.00 |
| PRECIADO, JOANN | 05/24/2013 | 100.00 |
| PRENTKE ROMICH COMPANY INC | 05/03/2013 | 356.10 |
| PRENTKE ROMICH COMPANY INC | 05/24/2013 | 1,604.41 |
| PRICE, CHRISTIE | 05/17/2013 | 554.83 |
| PRIME HEALTHCARE STAFFING, INC | 05/10/2013 | 4,320.00 |
| PRIME HEALTHCARE STAFFING, INC | 05/24/2013 | 4,320.00 |
| PRIME HEALTHCARE STAFFING, INC | 05/31/2013 | 2,400.00 |
| PRINCIPALS ESSENTIAL, INC. | 05/17/2013 | 1,049.00 |
| PROCOMPUTING CORPORATION | 05/31/2013 | 2,385.00 |
| PROFESSIONAL TURF PRODUCTS INC | 05/24/2013 | 426.64 |
| PROTECTION DEVELOPMENT, INC. | 05/31/2013 | 375.00 |
| PSAT/NMSQT | 05/17/2013 | 518.00 |
| PSI | 05/03/2013 | 266.00 |
| PSI | 05/10/2013 | 1,197.00 |
| PSI | 05/17/2013 | 220.00 |
| PSS/WORLD MEDICAL SUPPLY | 05/03/2013 | 286.98 |
| PSS/WORLD MEDICAL SUPPLY | 05/17/2013 | 774.35 |
| PSS/WORLD MEDICAL SUPPLY | 05/24/2013 | 302.24 |
| PSYCHOLOGICAL ASSESSMENT | 05/24/2013 | 2,823.99 |
| PUENTE, ELIZABETH | 05/31/2013 | 100.00 |
| PULLIAMS, KATHRYN | 05/24/2013 | 100.00 |
| PULLINS, CARRIE | 05/24/2013 | 55.73 |



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| PULLINS, CARRIE | 05/31/2013 | 509.46 |
| QEP, INC. | 05/17/2013 | 1,124.55 |
| QUALITY EQUIPMENT CO INC | 05/03/2013 | 3,885.00 |
| QUALITY MUFFLERS INC. | 05/10/2013 | 2,665.60 |
| QUALITY MUFFLERS INC. | 05/17/2013 | 592.00 |
| QUILL CORPORATION | 05/03/2013 | 91.16 |
| QUILL CORPORATION | 05/24/2013 | 1,067.28 |
| QUILL CORPORATION | 05/31/2013 | 239.92 |
| QUILL OFFICE PRODUCTS | 05/03/2013 | 184.49 |
| QUINONES, CHRISTINA | 05/10/2013 | 129.95 |
| QUIROZ, LAURA K. | 05/24/2013 | 100.00 |
| RABA-KISTNER CONSULTANTS, INC. | 05/17/2013 | 2,592.00 |
| RADISSON HOTEL & SUITES AUSTIN | 05/24/2013 | 2,060.10 |
| RAINBOW BOOK COMPANY | 05/03/2013 | 3,241.62 |
| RAINBOW BOOK COMPANY | 05/24/2013 | 4,483.85 |
| RAINBOW BOOK COMPANY | 05/31/2013 | 614.92 |
| RAMIREZ, ADOLFO | 05/24/2013 | 163.96 |
| RAMIREZ, ARMANDO | 05/10/2013 | 102.21 |
| RAMIREZ, AURELIO H. JR. | 05/17/2013 | 121.50 |
| RAMIREZ, AURELIO H. JR. | 05/24/2013 | 42.00 |
| RAMIREZ, BEATRIZ | 05/10/2013 | 39.55 |
| RAMIREZ, BELINDA | 05/24/2013 | 100.00 |
| RAMIREZ, ELSA | 05/24/2013 | 70.06 |
| RAMIREZ, JACOB P | 05/10/2013 | 58.00 |
| RAMIREZ, LORI A | 05/24/2013 | 100.00 |
| RAMIREZ, MELISSA | 05/24/2013 | 100.00 |
| RAMIREZ, ROCIO | 05/24/2013 | 100.00 |
| RAMOS, ANGELITA | 05/24/2013 | 100.00 |
| RAMOS, ANNA M. | 05/24/2013 | 100.00 |
| RAMOS, CHRISTOPHER | 05/24/2013 | 100.00 |
| RAMOS, CLAUDIA | 05/31/2013 | 17.18 |
| RAMOS, EDWIN | 05/31/2013 | 187.96 |
| RAMOS, JOYCE | 05/17/2013 | 182.87 |
| RAMOS, MARIVEL | 05/17/2013 | 25.00 |
| RAMOS, MELISSA | 05/03/2013 | 71.09 |
| RAMOS, MELISSA | 05/17/2013 | 88.14 |
| RANCH HAND TRUCK ACCESS. | 05/10/2013 | 523.65 |
| RANGEL, OONA C | 05/24/2013 | 100.00 |
| RANUCCI, PETER | 05/03/2013 | 1,000.00 |
| RAPP, JAMIE | 05/03/2013 | 100.00 |
| RAPTOR TECHNOLOGIES, INC. | 05/31/2013 | 200.00 |
| RAY, RASHARD | 05/03/2013 | 28.53 |
| RAY, RASHARD | 05/17/2013 | 36.44 |
| RAY, RASHARD | 05/24/2013 | 65.25 |
| RAY, RASHARD | 05/31/2013 | 103.12 |
| RBC MUSIC CO., INC. | 05/03/2013 | 1,238.39 |



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| RBC MUSIC CO., INC. | 05/10/2013 | 2,178.66 |
| RBC MUSIC CO., INC. | 05/17/2013 | 456.40 |
| RBC MUSIC CO., INC. | 05/24/2013 | 1,932.39 |
| RBC MUSIC CO., INC. | 05/31/2013 | 2,993.38 |
| RDA PRO MART | 05/31/2013 | 299.93 |
| REALLY GOOD STUFF INC. | 05/03/2013 | 230.47 |
| REALLY GOOD STUFF INC. | 05/17/2013 | 209.04 |
| REDDY ICE CORP-SAN ANTONIO | 05/17/2013 | 17.34 |
| REED, ETTA | 05/03/2013 | 273.55 |
| REED, ZANITA | 05/03/2013 | 18.00 |
| REES, CRAIG | 05/10/2013 | 180.00 |
| REES, CRAIG | 05/17/2013 | 180.00 |
| REESE, MARIA T. | 05/24/2013 | 223.67 |
| REGALADO, ALEJANDRO | 05/17/2013 | 7,552.00 |
| REGALADO, ALEJANDRO | 05/24/2013 | 2,765.00 |
| REGENT COACH LINE LTD. | 05/10/2013 | 750.00 |
| REGENT COACH LINE LTD. | 05/17/2013 | 840.00 |
| REGENT COACH LINE LTD. | 05/24/2013 | 1,134.00 |
| REGION 1 EDUCATION SERVICE CTR | 05/03/2013 | 676.00 |
| REGION IV | 05/03/2013 | 2,900.00 |
| REGION IV | 05/17/2013 | 5,680.00 |
| REGISTER TAPES UNLIMITED, INC. | 05/03/2013 | 375.00 |
| REHFELD, FRANCES LOUISE | 05/10/2013 | 82.00 |
| REHFELD, FRANCES LOUISE | 05/17/2013 | 930.00 |
| REHLER, VAUGHN & KOONE, INC. | 05/10/2013 | 2,625.00 |
| RENAISSANCE AUSTIN HOTEL | 05/03/2013 | 478.00 |
| RENAISSANCE HOTEL MGMT CO. LLC | 05/03/2013 | 1,714.30 |
| RENDON, GUADALUPE | 05/03/2013 | 85.14 |
| RENDON, GUADALUPE | 05/10/2013 | 100.00 |
| RENDON, GUADALUPE | 05/17/2013 | 78.24 |
| RENTERIA, REFUGIO | 05/24/2013 | 100.00 |
| RESOURCES FOR EDUCATORS, INC | 05/31/2013 | 643.88 |
| REVILLA, ERIN ALVA | 05/24/2013 | 100.00 |
| REYES, BENJAMIN | 05/03/2013 | 306.70 |
| REYES, DESIREE | 05/17/2013 | 200.00 |
| REYES, RAYMOND | 05/24/2013 | 388.80 |
| REYES, REYNALDO S. | 05/17/2013 | 25.00 |
| REYES, ROSA A. | 05/24/2013 | 25.00 |
| REYES, SANTOS III | 05/31/2013 | 344.12 |
| REYNA EDUCATION, INC. | 05/03/2013 | 2,449.95 |
| REYNA EDUCATION, INC. | 05/10/2013 | 1,800.00 |
| REYNA, ELIZABETH | 05/31/2013 | 35.91 |
| REYNOLDS, CELESTINA | 05/24/2013 | 388.87 |
| RHEA, RICHARD W. | 05/24/2013 | 412.34 |
| RHODE ISLAND NOVELTY, INC. | 05/10/2013 | 263.38 |
| RHYTHM BAND INSTRUMENTS INC | 05/24/2013 | 87.00 |



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| RICH, ALICIA | 05/10/2013 | 25.39 |
| RICHARD SANCHEZ | 05/31/2013 | 1,050.00 |
| RICHARDS, MICHAEL | 05/17/2013 | 251.42 |
| RICHARDS, ORLANDO M. | 05/24/2013 | 66.60 |
| RICHARDSON, MARC | 05/03/2013 | 88.00 |
| RICHIE, HAROLD | 05/31/2013 | 75.00 |
| RICHIE, MARSHA | 05/31/2013 | 25.00 |
| RICOH USA, INC. | 05/10/2013 | 500.00 |
| RIDDELL/ALL AMERICAN SPORTS | 05/17/2013 | 20,175.22 |
| RIDER, JAMES | 05/17/2013 | 200.00 |
| RIDGWAY'S LLC | 05/31/2013 | 674.91 |
| RIFTON EQUIPMENT | 05/17/2013 | 13,733.00 |
| RIOJAS, RAUL C. | 05/03/2013 | 725.00 |
| RIOJAS, RAUL C. | 05/10/2013 | 1,550.00 |
| RIOJAS, RAUL C. | 05/17/2013 | 575.00 |
| RIOS, ELIZABETH | 05/10/2013 | 124.81 |
| RIOS, JACKLEEN | 05/10/2013 | 76.00 |
| RIOS-SALAS, CONNIE | 05/24/2013 | 100.00 |
| RIPPETOE, CHRISTOPHER ROBERT | 05/17/2013 | 120.00 |
| RIVER CITIES GAME TRUCK CORP | 05/17/2013 | 525.00 |
| RIVER CITY CHARTERS | 05/03/2013 | 630.00 |
| RIVER CITY CHARTERS | 05/10/2013 | 550.00 |
| RIVER CITY CHARTERS | 05/17/2013 | 2,200.00 |
| RIVER CITY HYDRAULICS, INC. | 05/31/2013 | 182.86 |
| RIVER CITY PRODUCE INC | 05/03/2013 | 24,360.00 |
| RIVER CITY PRODUCE INC | 05/10/2013 | 76,507.50 |
| RIVER CITY PRODUCE INC | 05/24/2013 | 108,922.33 |
| RIVER CITY PRODUCE INC | 05/31/2013 | 50,909.00 |
| RIVERA, ALICE | 05/17/2013 | 314.60 |
| RIVERA, GENE | 05/10/2013 | 700.00 |
| RIVERA, JOSEPH M. | 05/10/2013 | 52.71 |
| RIVERA, JOSEPH M. | 05/31/2013 | 35.31 |
| RIVERSIDE GOLF COURSE | 05/03/2013 | 72.00 |
| RIVERSIDE GOLF COURSE | 05/24/2013 | 227.00 |
| RIVERTHEATRE ASSOCIATES | 05/03/2013 | 1,099.55 |
| RIVERTHEATRE ASSOCIATES | 05/06/2013 | 700.03 |
| RIVERTHEATRE ASSOCIATES | 05/10/2013 | 577.66 |
| RIVERTHEATRE ASSOCIATES | 05/17/2013 | 4,266.85 |
| RIVERTHEATRE ASSOCIATES | 05/24/2013 | 2,881.22 |
| RIVERTHEATRE ASSOCIATES | 05/31/2013 | 262.06 |
| RK GROUP JOINT VENTURE | 05/24/2013 | 10,111.56 |
| RKA PETROLEUM COMPANIES, INC. | 05/03/2013 | 20,137.67 |
| RKA PETROLEUM COMPANIES, INC. | 05/17/2013 | 19,802.07 |
| RKA PETROLEUM COMPANIES, INC. | 05/24/2013 | 21,050.26 |
| RKA PETROLEUM COMPANIES, INC. | 05/31/2013 | 21,018.11 |
| ROBERT'S FLOWER SHOP | 05/03/2013 | 104.90 |



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| ROBERTS, LAURA | 05/17/2013 | 15.00 |
| ROBERTS, MIKE | 05/17/2013 | 63.00 |
| ROBINSON, CLAUDINE | 05/24/2013 | 100.00 |
| ROBINSON, SHARON | 05/24/2013 | 34.95 |
| ROBINSON, SYLVIA M. | 05/03/2013 | 300.00 |
| ROBINSON, SYLVIA M. | 05/24/2013 | 250.00 |
| ROBLES, LOUIS | 05/10/2013 | 110.74 |
| ROBLES, SAMUEL A. | 05/17/2013 | 250.00 |
| ROBLES, VALERIE A. | 05/24/2013 | 81.35 |
| ROCHA, CYNTHIA ANN | 05/03/2013 | 120.22 |
| ROCHA, CYNTHIA ANN | 05/10/2013 | 5.73 |
| ROCHA, JUAN L | 05/31/2013 | 43.11 |
| ROCHA-CAMPION, BERTHA | 05/17/2013 | 863.85 |
| ROCHA-CAMPION, BERTHA | 05/24/2013 | 421.25 |
| ROCHA-CAMPION, BERTHA | 05/31/2013 | 1,559.75 |
| ROCHESTER 100 INC. | 05/17/2013 | 115.00 |
| ROCHESTER 100 INC. | 05/24/2013 | 1,170.00 |
| ROCHESTER 100 INC. | 05/31/2013 | 1,575.00 |
| ROCHESTER, JASON | 05/10/2013 | 44.95 |
| ROCKET LEARNING PARTNERS | 05/10/2013 | 26,869.25 |
| ROCKET LEARNING PARTNERS | 05/17/2013 | 11,706.25 |
| ROCKWELL, SYLVIA | 05/10/2013 | 2,760.00 |
| RODRIGUEZ, BARBARA | 05/24/2013 | 101.70 |
| RODRIGUEZ, CRYSTAL | 05/24/2013 | 100.00 |
| RODRIGUEZ, DINA | 05/24/2013 | 100.00 |
| RODRIGUEZ, ELIZABETH | 05/17/2013 | 25.20 |
| RODRIGUEZ, ELIZABETH T. | 05/31/2013 | 25.00 |
| RODRIGUEZ, GUADALUPE | 05/31/2013 | 8.97 |
| RODRIGUEZ, JAVIER | 05/17/2013 | 25.20 |
| RODRIGUEZ, MARCY | 05/10/2013 | 163.40 |
| RODRIGUEZ, MICHELLE | 05/10/2013 | 74.58 |
| RODRIGUEZ, MINNIE | 05/03/2013 | 192.40 |
| RODRIGUEZ, MINNIE | 05/24/2013 | 134.00 |
| RODRIGUEZ, MINNIE | 05/31/2013 | 475.00 |
| RODRIGUEZ, NANCY | 05/10/2013 | 144.49 |
| RODRIGUEZ, REBECA | 05/22/2013 | -240.00 |
| RODRIGUEZ, ROGER R. | 05/10/2013 | 81.45 |
| RODRIGUEZ, ROGER R. | 05/24/2013 | 537.85 |
| RODRIGUEZ, THELMA | 05/24/2013 | 250.00 |
| RODRIGUEZ, XOCHITI H. | 05/24/2013 | 90.40 |
| RODRIGUEZ, YOLANDA | 05/17/2013 | 25.00 |
| ROGERS ATHLETIC CO | 05/10/2013 | 1,694.00 |
| ROGERS, ANTHONY | 05/24/2013 | 472.70 |
| ROGIER, TED EUGENE JR | 05/10/2013 | 932.51 |
| ROGIER, TED EUGENE JR | 05/17/2013 | 463.62 |
| ROGIER, TED EUGENE JR | 05/31/2013 | 994.17 |



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| ROMEO MUSIC | 05/10/2013 | 160.00 |
| ROMERO, ISABEL C. | 05/17/2013 | 249.89 |
| ROMERO, MALORIE | 05/03/2013 | 534.75 |
| ROMO, VICTOR ARMANDO | 05/03/2013 | 240.00 |
| ROMO, VICTOR ARMANDO | 05/17/2013 | 405.00 |
| ROMO, VICTOR ARMANDO | 05/24/2013 | 330.00 |
| ROMO, VICTOR ARMANDO | 05/31/2013 | 300.00 |
| RONALD REGAN HIGH SCHOOL WREST | 05/03/2013 | 120.00 |
| ROOSEVELT HIGH SCHOOL | 05/24/2013 | 350.00 |
| ROSA'S TACOS | 05/17/2013 | 85.00 |
| ROSALES, ROXANNE | 05/03/2013 | 110.05 |
| ROSALINDA ESTRADA | 05/10/2013 | 168.56 |
| ROSALINDA ESTRADA | 05/24/2013 | 168.56 |
| ROSAS, JENNIFER | 05/24/2013 | 100.00 |
| ROSAS, THELMA | 05/24/2013 | 100.00 |
| ROSE, GARY L. | 05/24/2013 | 63.00 |
| ROSE, JOSEPHINE | 05/31/2013 | 170.00 |
| ROSEN PUBLISHING GROUP, INC | 05/31/2013 | 17,890.46 |
| ROSENTHAL, LIZA | 05/31/2013 | 78.34 |
| ROSILLO, LISA | 05/24/2013 | 100.00 |
| ROSSI, MARY | 05/24/2013 | 100.00 |
| ROTH, LAWRENCE C. | 05/03/2013 | 75.00 |
| ROUSE, NICOLE | 05/24/2013 | 100.00 |
| ROY, GRACE | 05/17/2013 | 96.57 |
| ROYALL-MATTHIESSEN EQUIPMENT | 05/10/2013 | 187.00 |
| RUDERMAN, DIANA | 05/24/2013 | 44.99 |
| RUIZ, JULIE | 05/24/2013 | 184.76 |
| RUSSELL JR, IRVIN FOSTER | 05/03/2013 | 53.00 |
| RUSSELL, KISH | 05/10/2013 | 33.49 |
| RUSSELL, KISH | 05/24/2013 | 85.99 |
| S & L LIFTMASTERS, INC. | 05/10/2013 | 731.24 |
| S A BRAKE & CLUTCH SVC,INC | 05/10/2013 | 644.97 |
| S A BRAKE & CLUTCH SVC,INC | 05/24/2013 | 96.45 |
| S&S WORLDWIDE, INC. | 05/24/2013 | 109.02 |
| S&S WORLDWIDE, INC. | 05/31/2013 | 662.13 |
| S.A. BELTING & PULLEY COMPANY | 05/10/2013 | 936.58 |
| S.A. BELTING & PULLEY COMPANY | 05/24/2013 | 694.17 |
| S.A. CHILDRENS MUSEUM | 05/17/2013 | 396.00 |
| S.A. SCHOOL FOOD SERVICE ASSOC | 05/17/2013 | 29.00 |
| S.O.S. LIQUID WASTE HAULER | 05/10/2013 | 742.50 |
| S.O.S. LIQUID WASTE HAULER | 05/24/2013 | 2,435.00 |
| SA COMMUNITY RADIO, INC. KROV | 05/10/2013 | 1,325.00 |
| SAAABE CONFERENCE | 05/17/2013 | 640.00 |
| SAAABE CONFERENCE | 05/24/2013 | 160.00 |
| SAAVEDRA-GARZA, BELINDA | 05/10/2013 | 206.23 |
| SAENZ, GILBERT | 05/17/2013 | 103.00 |



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| SAENZ-VELA, ALICIA | 05/24/2013 | 100.00 |
| SAFESITE, INC. | 05/10/2013 | 280.00 |
| SAFETY-KLEEN CORP | 05/17/2013 | 357.11 |
| SAFETY-KLEEN CORP | 05/24/2013 | 262.11 |
| SAFETY-KLEEN CORP | 05/31/2013 | 167.11 |
| SAISD ACCOUNTING | 05/03/2013 | 10,062.08 |
| SAISD ACCOUNTING | 05/10/2013 | 22,403.95 |
| SAISD ACCOUNTING | 05/14/2013 | -22,403.95 |
| SAISD ACCOUNTING | 05/17/2013 | 29,902.49 |
| SAISD ACCOUNTING | 05/24/2013 | 14,025.36 |
| SAISD ACCOUNTING | 05/31/2013 | 8,475.80 |
| SAISD POLICE OFFICERS ASSOC. | 05/10/2013 | 377.00 |
| SAISD STUDENT ACTIVITY FUND | 05/03/2013 | 1,200.51 |
| SAISD STUDENT ACTIVITY FUND | 05/10/2013 | 6,733.47 |
| SAISD STUDENT ACTIVITY FUND | 05/17/2013 | 1,541.84 |
| SAISD STUDENT ACTIVITY FUND | 05/24/2013 | 13,177.58 |
| SAISD STUDENT ACTIVITY FUND | 05/31/2013 | 11,903.65 |
| SALAS, BONNIE R. | 05/24/2013 | 100.00 |
| SALAS, NICHOLAS | 05/17/2013 | 200.00 |
| SALAZAR JR, TERRELL LEE | 05/10/2013 | 58.00 |
| SALAZAR JR, TERRELL LEE | 05/31/2013 | 58.00 |
| SALAZAR, ADAN | 05/24/2013 | 500.00 |
| SALAZAR, CYNTHIA | 05/03/2013 | 66.97 |
| SALAZAR, CYNTHIA | 05/24/2013 | 80.44 |
| SALAZAR, FELIPE D. | 05/03/2013 | 53.00 |
| SALAZAR, LUCIA P. | 05/24/2013 | 56.28 |
| SALAZAR, RAUL | 05/24/2013 | 88.04 |
| SALAZAR-MEDRANO, CORINA | 05/24/2013 | 51.77 |
| SALDANA, ELIZABETH | 05/03/2013 | 80.25 |
| SALDANA, LIZZETH | 05/24/2013 | 100.00 |
| SALLY BEAUTY SUPPLY #00738 | 05/24/2013 | 62.75 |
| SALLY BEAUTY SUPPLY #01821 | 05/03/2013 | 131.52 |
| SALLY BEAUTY SUPPLY #01821 | 05/31/2013 | 81.33 |
| SAM ASH MUSIC COMPANY | 05/17/2013 | 599.94 |
| SAM'S | 05/10/2013 | 8,997.00 |
| SAMS CLUB STORES | 05/03/2013 | 1,060.16 |
| SAMS CLUB STORES | 05/31/2013 | 500.00 |
| SAMSEL, MARSHA ANDERSON | 05/24/2013 | 100.00 |
| SAMUEL FRENCH INC | 05/03/2013 | 45.00 |
| SAMUELS GLASS COMPANY,INC. | 05/10/2013 | 43.60 |
| SAMUELS GLASS COMPANY,INC. | 05/24/2013 | 19.59 |
| SAN ANTONIO ALLIANCE OF | 05/03/2013 | 2,075.00 |
| SAN ANTONIO ALLIANCE OF | 05/10/2013 | 5,475.00 |
| SAN ANTONIO ALLIANCE OF | 05/22/2013 | 110,463.53 |
| SAN ANTONIO BOTANICAL GARDENS | 05/03/2013 | 320.00 |
| SAN ANTONIO BOTANICAL GARDENS | 05/10/2013 | 217.00 |



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| SAN ANTONIO BOTANICAL GARDENS | 05/24/2013 | 685.00 |
| SAN ANTONIO BOTANICAL GARDENS | 05/31/2013 | 680.00 |
| SAN ANTONIO CHAPTER - SW | 05/24/2013 | 400.00 |
| SAN ANTONIO CIRCUIT BREAKER LP | 05/10/2013 | 121.00 |
| SAN ANTONIO CIRCUIT BREAKER LP | 05/24/2013 | 424.30 |
| SAN ANTONIO EDUCATION PRTRNSHP | 05/03/2013 | 16,994.48 |
| SAN ANTONIO EXPRESS-NEWS | 05/10/2013 | 367.04 |
| SAN ANTONIO EXPRESS-NEWS | 05/17/2013 | 5,201.00 |
| SAN ANTONIO EXPRESS-NEWS | 05/24/2013 | 530.56 |
| SAN ANTONIO GOLF ASSOCIATION, | 05/31/2013 | 105.00 |
| SAN ANTONIO IMAX | 05/03/2013 | 680.00 |
| SAN ANTONIO IMAX | 05/10/2013 | 600.00 |
| SAN ANTONIO IMAX | 05/24/2013 | 500.00 |
| SAN ANTONIO LIGHTHOUSE INC | 05/31/2013 | 1,500.00 |
| SAN ANTONIO MISSIONS | 05/03/2013 | 2,558.00 |
| SAN ANTONIO PRESS, INC. | 05/03/2013 | 510.00 |
| SAN ANTONIO SYMPHONY | 05/31/2013 | 557.00 |
| SAN ANTONIO TELEVISION, LLC | 05/31/2013 | 2,500.00 |
| SAN ANTONIO WATER SYSTEM | 05/03/2013 | 28,132.45 |
| SAN ANTONIO WATER SYSTEM | 05/10/2013 | 26,888.96 |
| SAN ANTONIO WATER SYSTEM | 05/17/2013 | 31,307.46 |
| SAN ANTONIO WATER SYSTEM | 05/24/2013 | 16,144.09 |
| SAN ANTONIO WATER SYSTEM | 05/31/2013 | 33,456.01 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 05/03/2013 | 3,535.75 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 05/10/2013 | 1,294.00 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 05/17/2013 | 6,573.50 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 05/24/2013 | 1,544.00 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 05/31/2013 | 1,080.00 |
| SAN ANTONIO'S INCREDIBLE | 05/03/2013 | 158.00 |
| SAN ANTONIO'S INCREDIBLE | 05/17/2013 | 458.00 |
| SAN ANTONIO'S INCREDIBLE | 05/24/2013 | 648.00 |
| SAN ANTONIO'S INCREDIBLE | 05/31/2013 | 2,128.00 |
| SAN MARCOS INTERPRETING SVC. | 05/10/2013 | 6,091.82 |
| SAN MARCOS INTERPRETING SVC. | 05/17/2013 | 1,687.54 |
| SAN MARCOS INTERPRETING SVC. | 05/31/2013 | 3,501.25 |
| SAN MARCOS MARIACHI ACADEMY | 05/24/2013 | 281.88 |
| SANCHEZ PORTER, MICHELLE | 05/24/2013 | 100.00 |
| SANCHEZ, ALEX M. | 05/17/2013 | 250.00 |
| SANCHEZ, ANNETTE H. | 05/10/2013 | 106.84 |
| SANCHEZ, DEBBIE A. | 05/10/2013 | 48.00 |
| SANCHEZ, DENISE | 05/24/2013 | 100.00 |
| SANCHEZ, ENRIQUE | 05/24/2013 | 95.00 |
| SANCHEZ, IRENE | 05/31/2013 | 25.00 |
| SANCHEZ, JOSE E. | 05/10/2013 | 80.00 |
| SANCHEZ, JOSE E. | 05/24/2013 | 80.00 |
| SANCHEZ, LILLIE G. | 05/24/2013 | 97.41 |



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| SANCHEZ, LINDA A. | 05/03/2013 | 260.00 |
| SANCHEZ, LINDA A. | 05/31/2013 | 400.00 |
| SANCHEZ, MARK A | 05/03/2013 | 70.44 |
| SANCHEZ, MICHAEL P. | 05/10/2013 | 72.00 |
| SANCHEZ, MICHELLE | 05/17/2013 | 200.00 |
| SANCHEZ, NADIA D | 05/24/2013 | 100.00 |
| SANCHEZ, ROBERT | 05/10/2013 | 74.12 |
| SANCHEZ, ROBERT | 05/17/2013 | 58.00 |
| SANCHEZ, ROBERTO | 05/10/2013 | 103.00 |
| SANCHEZ, ROBERTO | 05/17/2013 | 58.00 |
| SANCHEZ, ROBERTO | 05/24/2013 | 58.00 |
| SANCHEZ, SYLVIA | 05/10/2013 | 70.63 |
| SANCHEZ, XAVIER | 05/03/2013 | 499.83 |
| SANCHEZ, XAVIER | 05/24/2013 | 718.50 |
| SANDOVAL, ANGELA | 05/24/2013 | 162.79 |
| SANDS, THERESA | 05/03/2013 | 176.28 |
| SANDS, THERESA | 05/17/2013 | 212.85 |
| SANITARY TORTILLA MFG. | 05/03/2013 | 4,612.21 |
| SANITARY TORTILLA MFG. | 05/10/2013 | 6,129.50 |
| SANITARY TORTILLA MFG. | 05/24/2013 | 10,821.85 |
| SANIVAC INC. | 05/10/2013 | 1,612.80 |
| SANIVAC INC. | 05/17/2013 | 6,275.06 |
| SANIVAC INC. | 05/24/2013 | 1,025.75 |
| SANIVAC INC. | 05/31/2013 | 46,339.20 |
| SANKEY EQUIPMENT CO. INC. | 05/10/2013 | 407.50 |
| SANTEX INT'L TRUCKS, INC | 05/03/2013 | 78.38 |
| SANTEX INT'L TRUCKS, INC | 05/10/2013 | 9,970.77 |
| SANTEX INT'L TRUCKS, INC | 05/17/2013 | 6,173.00 |
| SANTEX INT'L TRUCKS, INC | 05/24/2013 | 4,291.73 |
| SANTEX INT'L TRUCKS, INC | 05/31/2013 | 1,180.91 |
| SARDELICH, VERONICA | 05/17/2013 | 53.73 |
| SAS SHOE FACTORY STORE CORP | 05/03/2013 | 234.00 |
| SASS, EMILY | 05/24/2013 | 43.97 |
| SAUCEDO'S GENERATOR SERVICE | 05/24/2013 | 220.00 |
| SAUCEDO, MARIA LUISA | 05/17/2013 | 25.00 |
| SAUCEDO, SYLVIA R. | 05/03/2013 | 220.35 |
| SCANTRON CORPORATION | 05/10/2013 | 466.81 |
| SCARBROUGH, CAROL | 05/03/2013 | 52.94 |
| SCARCLIFF, NORMA | 05/17/2013 | 266.10 |
| SCHLEGEL, JOAN G | 05/24/2013 | 100.00 |
| SCHNEIDER ELECTRIC | 05/10/2013 | 540.00 |
| SCHOLASTIC BOOK FAIRS INC. | 05/03/2013 | 2,416.70 |
| SCHOLASTIC BOOK FAIRS INC. | 05/10/2013 | 5,653.97 |
| SCHOLASTIC BOOK FAIRS INC. | 05/24/2013 | 10,796.25 |
| SCHOLASTIC BOOK FAIRS INC. | 05/31/2013 | 9,474.22 |
| SCHOLASTIC MAGAZINES | 05/03/2013 | 1,377.75 |



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| SCHOLASTIC STORE ONLINE | 05/31/2013 | 102.92 |
| SCHOLASTIC, INC. | 05/03/2013 | 105.90 |
| SCHOLASTIC, INC. | 05/10/2013 | 1,395.80 |
| SCHOLASTIC, INC. | 05/17/2013 | 130.58 |
| SCHOLASTIC, INC. | 05/24/2013 | 6,751.72 |
| SCHOLASTIC, INC. | 05/31/2013 | 19,657.05 |
| SCHOOL HEALTH CORPORATION | 05/03/2013 | 411.52 |
| SCHOOL HEALTH CORPORATION | 05/10/2013 | 592.55 |
| SCHOOL HEALTH CORPORATION | 05/17/2013 | 439.54 |
| SCHOOL HEALTH CORPORATION | 05/24/2013 | 275.66 |
| SCHOOL HEALTH CORPORATION | 05/31/2013 | 170.97 |
| SCHOOL LEADERS NETWORK, INC | 05/10/2013 | 1,100.00 |
| SCHOOL LEADERS NETWORK, INC | 05/24/2013 | 1,100.00 |
| SCHOOL MART, INC. | 05/03/2013 | 3,327.98 |
| SCHOOL MART, INC. | 05/10/2013 | 14,057.91 |
| SCHOOL MART, INC. | 05/17/2013 | 9,193.06 |
| SCHOOL MART, INC. | 05/24/2013 | 16,402.35 |
| SCHOOL MART, INC. | 05/31/2013 | 8,143.61 |
| SCHOOL NURSE SUPPLY, INC. | 05/03/2013 | 202.86 |
| SCHOOL NURSE SUPPLY, INC. | 05/24/2013 | 1,457.68 |
| SCHOOL NURSE SUPPLY, INC. | 05/31/2013 | 3,887.73 |
| SCHOOL SPECIALTY INC. | 05/03/2013 | 5,308.89 |
| SCHOOL SPECIALTY INC. | 05/10/2013 | 29,678.24 |
| SCHOOL SPECIALTY INC. | 05/17/2013 | 11,262.03 |
| SCHOOL SPECIALTY INC. | 05/24/2013 | 14,876.64 |
| SCHOOL SPECIALTY INC. | 05/31/2013 | 4,077.14 |
| SCHOOL YARD STORE, INC. | 05/31/2013 | 710.60 |
| SCHOOL-MART, INC. | 05/31/2013 | 105.02 |
| SCHWAB, JANICE B | 05/24/2013 | 100.00 |
| SCHWAN'S FOOD SERVICE, INC. | 05/10/2013 | 48,764.00 |
| SCHWEGMANN, JAMES | 05/10/2013 | 180.00 |
| SCHWEGMANN, JAMES | 05/17/2013 | 180.00 |
| SCIENCE IN THE MOVIES, INC. | 05/24/2013 | 4,980.00 |
| SCIENCE KIT, INC. | 05/03/2013 | 116.22 |
| SCORING CENTER/UT AUSTIN | 05/17/2013 | 570.00 |
| SCOTT, ADREAN | 05/31/2013 | 1,215.00 |
| SCOTT, ERICA LYNN | 05/24/2013 | 100.00 |
| SCOTT, JOHN RICHARD | 05/17/2013 | 53.00 |
| SCOTT, LAWRENCE | 05/10/2013 | 51.10 |
| SEA WORLD OF TEXAS INC | 05/03/2013 | 2,024.00 |
| SEA WORLD OF TEXAS INC | 05/06/2013 | 928.00 |
| SEAN JAMES ENTERPRISES, INC. | 05/24/2013 | 170.40 |
| SEIFERT, JANET | 05/17/2013 | 277.50 |
| SELECT EMPLOYEES FEDERAL | 05/10/2013 | 740.00 |
| SELECT EMPLOYEES FEDERAL | 05/22/2013 | 440.00 |
| SEPTEMBER 11TH WIDOWS AND | 05/31/2013 | 460.00 |



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| SERNA, HUMBERTO | 05/24/2013 | 82.00 |
| SERVICE EMPLOYEE'S INT'L. | 05/10/2013 | 15.00 |
| SERVICE INDUSTRIAL INC. | 05/10/2013 | 103.38 |
| SERVICE INDUSTRIAL INC. | 05/17/2013 | 51.69 |
| SERVICE INDUSTRIAL INC. | 05/24/2013 | 51.69 |
| SERVICE MECHANICAL | 05/24/2013 | 740.00 |
| SERVICE SHADE SHOP INC | 05/10/2013 | 75.00 |
| SETIEN, MARIA GRACE | 05/03/2013 | 25.65 |
| SETIEN, MARIA GRACE | 05/10/2013 | 62.69 |
| SETON HOME | 05/03/2013 | 6,844.31 |
| SETON HOME | 05/24/2013 | 7,109.93 |
| SHAHEEN, VICTORIA | 05/03/2013 | 494.00 |
| SHAR PRODUCTS COMPANY | 05/31/2013 | 3,220.00 |
| SHELDON GONZALEZ, INC. | 04/25/2013 | -7,852.00 |
| SHELTON PRESORT | 05/24/2013 | 736.67 |
| SHERPHERD, SCOTT R. | 05/17/2013 | 125.00 |
| SHERPHERD, SCOTT R. | 05/24/2013 | 125.00 |
| SHERWIN-WILLIAMS | 05/03/2013 | 667.04 |
| SHERWIN-WILLIAMS | 05/10/2013 | 1,059.65 |
| SHERWIN-WILLIAMS | 05/24/2013 | 871.48 |
| SHI GOVERNMENT SOLUTIONS, INC. | 05/03/2013 | 752.00 |
| SHI GOVERNMENT SOLUTIONS, INC. | 05/10/2013 | 1,746.60 |
| SHI GOVERNMENT SOLUTIONS, INC. | 05/17/2013 | 658.30 |
| SHI GOVERNMENT SOLUTIONS, INC. | 05/24/2013 | 837.10 |
| SHINN, JULIE ANN | 05/03/2013 | 88.00 |
| SHIROTORI, SEIJIN A. | 05/17/2013 | 200.00 |
| SHOPKEY | 05/03/2013 | 999.00 |
| SHORT LINE CORPORATION | 05/10/2013 | 161.00 |
| SHORT LINE CORPORATION | 05/24/2013 | 24.50 |
| SHUTTLEFARE.COM, LLC | 05/03/2013 | 1,637.23 |
| SHW GROUP, LLP | 05/31/2013 | 65,576.57 |
| SIGNS NOW | 05/24/2013 | 199.22 |
| SILVA, AIMEE | 05/10/2013 | 120.48 |
| SILVA, BENJAMIN | 05/10/2013 | 240.13 |
| SILVA, CHARLES | 05/17/2013 | 156.00 |
| SILVA, MARIA | 05/17/2013 | 20.00 |
| SILVA, SYLVIA | 05/24/2013 | 100.00 |
| SIMPLEXGRINNELL LP | 05/17/2013 | 165.72 |
| SIMPSON, SUSAN E. | 05/10/2013 | 32.25 |
| SINGER-WAGONER, KATHLEEN | 05/10/2013 | 73.00 |
| SISSON, LAURA | 05/17/2013 | 50.75 |
| SIX FLAGS FIESTA TEXAS | 05/03/2013 | 4,298.45 |
| SIX FLAGS FIESTA TEXAS | 05/10/2013 | 3,297.00 |
| SIX FLAGS FIESTA TEXAS | 05/10/2013 | 4,049.46 |
| SIX FLAGS FIESTA TEXAS | 05/17/2013 | 500.00 |
| SIX FLAGS FIESTA TEXAS | 05/17/2013 | 1,185.42 |



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| SIX FLAGS FIESTA TEXAS | 05/24/2013 | 5,264.59 |
| SIX FLAGS FIESTA TEXAS | 05/31/2013 | 7,622.76 |
| SIX FLAGS FIESTA TEXAS | 05/31/2013 | 704.36 |
| SKILLSUSA INC. | 05/10/2013 | 300.00 |
| SKILLSUSA-TEXAS | 05/17/2013 | 3,830.00 |
| SKLOSS, AMANDA MARIE | 05/24/2013 | 160.00 |
| SKLOSS, AMANDA MARIE | 05/31/2013 | 100.00 |
| SLC EDUCATOR, INC. | 05/17/2013 | 182.83 |
| SLINDE, VICTORIA | 05/24/2013 | 100.00 |
| SMITH, CHAD ALAN | 05/24/2013 | 464.00 |
| SMITH, DAVID G. | 05/10/2013 | 88.00 |
| SMITH, ELIZABETH | 05/24/2013 | 100.00 |
| SMITH, WHITNEY | 05/24/2013 | 100.00 |
| SMITH-JAMES, KARL | 05/31/2013 | 326.72 |
| SMITH-JENKINS, SHANE | 05/31/2013 | 83.00 |
| SNELSON, MAVIS | 05/17/2013 | 139.43 |
| SNOGA BBQ | 05/31/2013 | 1,950.00 |
| SNOW WHITE CLEANERS | 05/03/2013 | 854.00 |
| SOAR, INC. | 05/03/2013 | 3,640.00 |
| SOAR, INC. | 05/10/2013 | 60.00 |
| SOAR, INC. | 05/17/2013 | 1,576.00 |
| SOAR, INC. | 05/24/2013 | 1,408.00 |
| SOAR, INC. | 05/31/2013 | 75.00 |
| SOCIAL STUDIES SCHOOL SVS CORP | 05/03/2013 | 107.30 |
| SOCIAL STUDIES SCHOOL SVS CORP | 05/10/2013 | 480.64 |
| SOCIAL STUDIES SCHOOL SVS CORP | 05/31/2013 | 670.62 |
| SODEXO, INC. & AFFILIATES | 05/31/2013 | 1,155.00 |
| SOFTDOCS | 05/03/2013 | 1,859.00 |
| SOFTDOCS | 05/10/2013 | 595.00 |
| SOFTDOCS | 05/24/2013 | 2,441.32 |
| SOLANA, MIKE | 05/31/2013 | 200.00 |
| SOLIS, EDUARDO | 05/17/2013 | 250.00 |
| SOLIS, ELIZABETH | 05/03/2013 | 92.95 |
| SOLIS, RUTH | 05/24/2013 | 100.00 |
| SOLUTION TREE | 05/31/2013 | 4,031.50 |
| SONIC | 05/03/2013 | 100.00 |
| SONNEN, BRENDA | 05/24/2013 | 101.70 |
| SONS OF THE REVOLUTION IN THE | 05/31/2013 | 234.00 |
| SOROLA, DAN T. | 05/17/2013 | 350.00 |
| SOSA, CYNTHIA | 05/03/2013 | 63.90 |
| SOUKUP, NADIA | 05/17/2013 | 96.76 |
| SOUTH TEXAS FAMILY SUPPORT | 05/03/2013 | 285.00 |
| SOUTH TEXAS FAUCET PARTS | 05/03/2013 | 0.50 |
| SOUTH TEXAS FAUCET PARTS | 05/10/2013 | 80.40 |
| SOUTH TEXAS FAUCET PARTS | 05/24/2013 | 98.80 |
| SOUTH TEXAS FAUCET PARTS | 05/31/2013 | 21.41 |



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| SOUTH TEXAS PIZZA INC. | 05/03/2013 | 585.22 |
| SOUTH TEXAS PIZZA INC. | 05/10/2013 | 505.25 |
| SOUTH TEXAS PIZZA INC. | 05/17/2013 | 348.49 |
| SOUTH TEXAS PIZZA INC. | 05/24/2013 | 157.25 |
| SOUTH TEXAS PIZZA INC. | 05/31/2013 | 1,062.45 |
| SOUTHEASTERN CAREER APPAREL | 05/03/2013 | 171.50 |
| SOUTHERN TIRE MART, LLC | 05/03/2013 | 300.00 |
| SOUTHERN TIRE MART, LLC | 05/24/2013 | 893.58 |
| SOUTHERN TIRE MART, LLC | 05/31/2013 | 8,575.25 |
| SOUTHWEST I.S.D ATHLETICS | 05/03/2013 | 36.20 |
| SOUTHWEST I.S.D ATHLETICS | 05/17/2013 | 28.80 |
| SOUTHWEST I.S.D ATHLETICS | 05/22/2013 | -36.20 |
| SOUTHWEST I.S.D ATHLETICS | 05/24/2013 | 28.80 |
| SOUTHWEST PUBLIC | 05/10/2013 | 390.00 |
| SOUTHWEST SCHOOL OF ART | 05/31/2013 | 3,750.00 |
| SOUTHWEST SOUND & | 05/10/2013 | 196.10 |
| SOUTHWEST SOUND & | 05/24/2013 | 3,738.00 |
| SOUTHWEST TX EQUIP. DIST. INC. | 05/24/2013 | 1,307.30 |
| SOUTHWEST WHEEL CO., S.A., INC | 05/10/2013 | 36.00 |
| SOUTHWEST WHEEL CO., S.A., INC | 05/17/2013 | 936.68 |
| SPACE CENTER HOUSTON | 05/10/2013 | 553.35 |
| SPACE CENTER HOUSTON | 05/17/2013 | 636.00 |
| SPACE CENTER HOUSTON | 05/24/2013 | 5,472.90 |
| SPANISH, ENGLISH & FOREIGH | 05/03/2013 | 923.70 |
| SPANISH, ENGLISH & FOREIGH | 05/10/2013 | 420.00 |
| SPANISH, ENGLISH & FOREIGH | 05/24/2013 | 280.00 |
| SPARKLETTS & SIERRA SPRINGS | 05/03/2013 | 53.20 |
| SPARKLETTS & SIERRA SPRINGS | 05/10/2013 | 199.08 |
| SPARKLETTS & SIERRA SPRINGS | 05/17/2013 | 36.69 |
| SPARKLETTS & SIERRA SPRINGS | 05/24/2013 | 53.17 |
| SPARKS, CELESTE APRIL | 05/03/2013 | 106.00 |
| SPECIAL OLYMPICS TEXAS | 05/03/2013 | 210.00 |
| SPEECH SPECIALIST OF S.A. | 05/24/2013 | 132,730.50 |
| SPENCER, JAMES | 05/10/2013 | 179.17 |
| SPIRAL BINDING CO INC | 05/10/2013 | 9,179.00 |
| SPIRAL BINDING CO INC | 05/17/2013 | 1,391.29 |
| SPRING GARDEN FLOWER SHOP | 05/10/2013 | 74.90 |
| SSC EVERGREEN, LLC | 05/17/2013 | 466.00 |
| ST. CLAIR, KATHLEEN | 05/24/2013 | 206.77 |
| ST. GERARD CATHOLIC CHURCH | 05/03/2013 | 300.00 |
| ST. GERARD CATHOLIC CHURCH | 05/17/2013 | 300.00 |
| ST. HEDWIG FEED & SUPPLY, INC. | 05/10/2013 | 544.00 |
| ST. HEDWIG FEED & SUPPLY, INC. | 05/31/2013 | 344.65 |
| ST. MARK'S EPISCOPAL CHURCH | 05/17/2013 | 3,960.00 |
| ST. MARY'S HALL | 05/17/2013 | 1,500.00 |
| ST. MARY'S UNIVERSITY | 05/24/2013 | 500.00 |



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| ST. PAUL COMMUNITY CENTER | 05/31/2013 | 1,700.00 |
| ST. PAUL LUTHERAN | 05/10/2013 | 605.36 |
| STANDARD INSURANCE COMPANY | 05/10/2013 | 198.28 |
| STANDARD INSURANCE COMPANY | 05/17/2013 | 233,563.11 |
| STAR SHUTTLE INC. | 05/03/2013 | 1,169.28 |
| STAR SHUTTLE INC. | 05/10/2013 | 2,797.20 |
| STAR SHUTTLE INC. | 05/17/2013 | 2,146.68 |
| STAR SHUTTLE INC. | 05/31/2013 | 1,670.67 |
| STATE STREET PRODUCTS LLC | 05/31/2013 | 266.70 |
| STEPANENKO, IRENA | 05/10/2013 | 139.09 |
| STEPHANIE'S ANGELS | 05/10/2013 | 1,279.74 |
| STEPHENS, CORNELIUS | 05/17/2013 | 88.00 |
| STEPHENSON, LAURA | 05/31/2013 | 109.79 |
| STERLING'S PUBLIC SAFETY | 05/24/2013 | 749.46 |
| STERLING'S PUBLIC SAFETY | 05/31/2013 | 888.55 |
| STONE WERKS GRILLE @ RIM, LLC | 05/10/2013 | 950.00 |
| STONEWARE, INC. | 05/31/2013 | 200.00 |
| STRYKOWSKI, KAREN | 05/17/2013 | 135.00 |
| STUDENTNEST, INC. | 05/10/2013 | 7,047.66 |
| STUDY HALL LEARNING CENTER | 05/10/2013 | 1,923.36 |
| STUMPS | 05/31/2013 | 63.94 |
| STUMPS / SHINDIGZ.COM | 05/17/2013 | 1,362.02 |
| SUBWAY RESTAURANT | 05/03/2013 | 500.00 |
| SUBWAY RESTAURANT | 05/10/2013 | 250.00 |
| SUBWAY SOUPS & SANDWICHES | 05/03/2013 | 47.75 |
| SUBWAY SOUPS & SANDWICHES | 05/10/2013 | 400.00 |
| SUMMERS GROUP INC. | 05/24/2013 | 185.81 |
| SUMMIT ELECTRIC SUPPLY CORP | 05/03/2013 | 710.95 |
| SUMMIT ELECTRIC SUPPLY CORP | 05/17/2013 | 205.00 |
| SUMMIT ELECTRIC SUPPLY CORP | 05/24/2013 | 921.59 |
| SUMMIT PRODUCTS | 05/10/2013 | 1,050.05 |
| SUNBELT MILL SUPPLY | 05/17/2013 | 2,311.30 |
| SUNBELT MILL SUPPLY | 05/24/2013 | 269.39 |
| SUNBELT RENTALS, INC. | 05/24/2013 | 234.06 |
| SUNBELT RENTALS, INC. | 05/31/2013 | 237.66 |
| SUPER DUPER PUBLICATIONS INC. | 05/10/2013 | 3,759.34 |
| SUTTON, SANDRA | 05/10/2013 | 78.25 |
| SWANK, KATHLEEN | 05/10/2013 | 52.43 |
| SWEB DEVELOPMENT | 05/24/2013 | 1,250.00 |
| SYSCO FOOD SERVICES INC | 05/03/2013 | 46,364.25 |
| SYSCO FOOD SERVICES INC | 05/10/2013 | 14,462.85 |
| SYSCO FOOD SERVICES INC | 05/17/2013 | 8,091.15 |
| SYSCO FOOD SERVICES INC | 05/24/2013 | 32,440.99 |
| SYSCO FOOD SERVICES INC | 05/31/2013 | 13,446.89 |
| TABC | 05/03/2013 | 340.00 |
| TABC | 05/17/2013 | 60.00 |



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| TABPILOT LEARNING SYSTEMS, INC | 05/10/2013 | 630.00 |
| TACO CABANA CATERING SERVICE | 05/31/2013 | 1,953.30 |
| TAEA | 05/03/2013 | 480.00 |
| TAEA | 05/10/2013 | 190.00 |
| TAEA | 05/31/2013 | 120.00 |
| TAG TEAM PARENTS, INC. | 05/24/2013 | 8,225.00 |
| TAG TEAM PARENTS, INC. | 05/31/2013 | 4,700.00 |
| TAMEZ, VICTOR | 05/24/2013 | 100.00 |
| TANGUMA, ROSALINDA | 05/10/2013 | 109.77 |
| TANKERSON, PAMELA | 05/03/2013 | 47.10 |
| TANKERSON, PAMELA | 05/31/2013 | 236.87 |
| TAO-LBBH LP | 05/31/2013 | 294.63 |
| TAPIA, JAVIER E. | 05/24/2013 | 316.00 |
| TAPIA, JUAN | 05/10/2013 | 58.00 |
| TAPIA, JUAN | 05/17/2013 | 58.00 |
| TAPIA, SANDRA | 05/24/2013 | 48.44 |
| TAPIA, SANDRA | 05/31/2013 | 294.29 |
| TARGET | 05/17/2013 | -300.00 |
| TASB | 05/17/2013 | 28.48 |
| TASB | 05/31/2013 | 900.00 |
| TASBO | 05/03/2013 | 300.00 |
| TASBO | 05/31/2013 | 300.00 |
| TASO BASEBALL S. A. CHAPTER | 05/10/2013 | 800.00 |
| TASSP | 05/17/2013 | 3,000.00 |
| TASSP | 05/24/2013 | 775.00 |
| TASSP | 05/31/2013 | 750.00 |
| TAVITAS, RACHEL | 05/17/2013 | 25.00 |
| TAYLOR PUBLISHING CO CORP | 05/10/2013 | 5,400.00 |
| TAYLOR PUBLISHING CO CORP | 05/17/2013 | 2,500.00 |
| TAYLOR, MYRDELL | 05/31/2013 | 49.34 |
| TAYLOR, WILLIE MAE | 05/24/2013 | 67.91 |
| TAYMARK CORP | 05/31/2013 | 70.04 |
| TCEA | 05/03/2013 | 534.00 |
| TCG GROUP HOLDINGS LLP | 05/15/2013 | 7,456.82 |
| TCG GROUP HOLDINGS LLP | 05/21/2013 | 210,348.38 |
| TEACHER CREATED MATERIALS,INC. | 05/17/2013 | 13,352.44 |
| TEACHER CREATED MATERIALS,INC. | 05/31/2013 | 6,336.00 |
| TEACHER RETIREMENT SYSTM OF TX | 05/07/2013 | 2,491,387.30 |
| TEACHER'S DISCOVERY | 05/17/2013 | 294.92 |
| TEACHER'S DISCOVERY | 05/24/2013 | 197.31 |
| TEACHER'S DISCOVERY | 05/31/2013 | 1,142.47 |
| TEACHING FOR TOMORROW, LLC | 05/10/2013 | 4,810.00 |
| TEACHING SYSTEMS, INC. | 05/24/2013 | 2,014.20 |
| TEACHSTONE TRAINING, LLC | 05/03/2013 | 200.00 |
| TEAM EXPRESS DISTRIBUTING LLC | 05/17/2013 | 5,787.34 |
| TEAM EXPRESS DISTRIBUTING LLC | 05/24/2013 | 457.92 |



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| TECHDEPOT | 05/24/2013 | 919.01 |
| TEK INDUSTRIES, INC. | 05/24/2013 | 1,601.50 |
| TEK INDUSTRIES, INC. | 05/31/2013 | 819.00 |
| TEKSING TOWARD TAKS, INC | 05/17/2013 | 3,728.25 |
| TEKSING TOWARD TAKS, INC | 05/24/2013 | 45,105.60 |
| TELLEZ, SALVADOR | 05/24/2013 | 210.00 |
| TEMPEST MUSICAL INSTRUMENT | 05/17/2013 | 791.00 |
| TEMPEST MUSICAL INSTRUMENT | 05/31/2013 | 510.00 |
| TEMPLEMAN VETERINARY SERVICES | 05/31/2013 | 339.64 |
| TENIENTE, LISLIE JADE | 05/24/2013 | 100.00 |
| TERRA NOVA VIOLINS, LLC | 05/24/2013 | 1,000.00 |
| TESSMAN ROAD LANDFILL | 05/17/2013 | 3,163.81 |
| TESSMAN ROAD LANDFILL | 05/24/2013 | 78.39 |
| TEST PREP SYSTEMS | 05/03/2013 | 2,495.00 |
| TEST PREP SYSTEMS | 05/10/2013 | 4,840.00 |
| TEST PREP SYSTEMS | 05/24/2013 | 2,495.00 |
| TETRA TECH | 05/10/2013 | 126,329.69 |
| TEXAS ACADEMIC DECATHLON | 05/24/2013 | 650.00 |
| TEXAS ALTERNATOR STARTER SERV. | 05/17/2013 | 122.00 |
| TEXAS ALTERNATOR STARTER SERV. | 05/24/2013 | 1,574.95 |
| TEXAS ALTERNATOR STARTER SERV. | 05/31/2013 | 895.00 |
| TEXAS ASSOCIATION FOR THE | 05/10/2013 | 484.00 |
| TEXAS ASSOCIATION OF | 05/10/2013 | -645.00 |
| TEXAS ASSOCIATION OF SCHOOL | 05/24/2013 | 2,105.61 |
| TEXAS CHILD SUPPORT D.U. | 05/10/2013 | 15,745.75 |
| TEXAS CHILD SUPPORT D.U. | 05/22/2013 | 52,721.41 |
| TEXAS CHILD SUPPORT D.U. | 05/24/2013 | 15,988.34 |
| TEXAS CHRISTIAN UNIVERSITY | 05/24/2013 | 825.00 |
| TEXAS CLASSROOM TEACHERS ASSOC | 05/22/2013 | 113.24 |
| TEXAS DEPARTMENT OF | 05/31/2013 | 1,000.00 |
| TEXAS DEPARTMENT OF FAMILY & | 05/17/2013 | 162.00 |
| TEXAS DEPARTMENT OF STATE | 05/17/2013 | 126.00 |
| TEXAS EDUCATION AGENCY-GED | 05/10/2013 | 705.00 |
| TEXAS EDUCATION NEWS | 05/17/2013 | 430.00 |
| TEXAS EDUCATIONAL | 05/17/2013 | 885.00 |
| TEXAS ELEMENTARY PRINCIPALS | 05/22/2013 | 413.52 |
| TEXAS GIRLS COACHES ASSOC. | 05/24/2013 | 360.00 |
| TEXAS GIRLS COACHES ASSOC. | 05/31/2013 | 400.00 |
| TEXAS GUARANTEED STUDENT | 05/22/2013 | 30,434.78 |
| TEXAS LIBRARY ASSOCIATION | 05/31/2013 | 21.00 |
| TEXAS LOCK & DOOR CLOSER INC. | 05/03/2013 | 1,260.70 |
| TEXAS LOCK & DOOR CLOSER INC. | 05/10/2013 | 231.50 |
| TEXAS LOCK & DOOR CLOSER INC. | 05/17/2013 | 6,698.97 |
| TEXAS LOCK & DOOR CLOSER INC. | 05/24/2013 | 1,341.20 |
| TEXAS LOCK & DOOR CLOSER INC. | 05/31/2013 | 1,281.43 |
| TEXAS LUTHERAN UNIV./TBS-KKP | 05/17/2013 | 600.00 |



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| TEXAS MULTI-CHEM, INC. | 05/17/2013 | 564.40 |
| TEXAS MUNICIPAL POLICE ASS'N. | 05/10/2013 | 1,189.00 |
| TEXAS MUSIC EDUCATORS ASSOC. | 05/10/2013 | 70.00 |
| TEXAS SCENIC CO INC | 05/10/2013 | 675.00 |
| TEXAS SCENIC CO INC | 05/31/2013 | 388.00 |
| TEXAS STATE AQUARIUM | 05/03/2013 | 615.50 |
| TEXAS STATE AQUARIUM | 05/10/2013 | 931.00 |
| TEXAS STATE AQUARIUM | 05/17/2013 | 392.00 |
| TEXAS STATE AQUARIUM | 05/24/2013 | 1,050.00 |
| TEXAS STATE AQUARIUM | 05/31/2013 | 355.00 |
| TEXAS STATE AUDITORS OFFICE | 05/10/2013 | 675.00 |
| TEXAS STATE DISBURSEMENT UNIT | 05/10/2013 | 636.00 |
| TEXAS STATE DISBURSEMENT UNIT | 05/24/2013 | 636.00 |
| TEXAS STATE FLORISTS ASSOC. | 05/03/2013 | 520.00 |
| TEXAS STATE HISTORY MUSEUM | 05/17/2013 | 778.00 |
| TEXAS TOWING CORPORATION | 05/10/2013 | 66.50 |
| TEXAS TOWING CORPORATION | 05/17/2013 | 329.50 |
| TEXAS TOWING CORPORATION | 05/24/2013 | 124.50 |
| TEXAS TOWING CORPORATION | 05/31/2013 | 212.30 |
| TEXAS TRUCKS OF HOUSTON | 05/24/2013 | 817,254.00 |
| TEXAS TRUCKS OF HOUSTON | 05/31/2013 | 100,274.00 |
| TEXAS TYPE INC | 05/17/2013 | 728.15 |
| TEXAS TYPE INC | 05/24/2013 | 236.52 |
| TEXAS WORKFORCE COMMISSION | 05/28/2013 | 28,874.87 |
| TEXPOOL - TEXAS TREASURY | 05/08/2013 | 2,115,373.00 |
| TEXPOOL - TEXAS TREASURY | 05/20/2013 | 117,337.24 |
| TEXPOOL - TEXAS TREASURY | 05/30/2013 | 120,421.98 |
| TEXSTAR PARTICPANT SVCS | 05/17/2013 | 1,000,000.00 |
| TEXTBOOK WAREHOUSE | 05/03/2013 | 323.70 |
| TEXTBOOK WAREHOUSE | 05/10/2013 | 2,029.35 |
| TG | 05/10/2013 | 550.96 |
| TG | 05/24/2013 | 605.35 |
| THAD ZIEGLER GLASS, INC. | 05/03/2013 | 265.94 |
| THAD ZIEGLER GLASS, INC. | 05/17/2013 | 528.04 |
| THAD ZIEGLER GLASS, INC. | 05/31/2013 | 2,027.77 |
| THE BARBECUE STATION | 05/31/2013 | 700.00 |
| THE BOOKSOURCE | 05/31/2013 | 354.57 |
| THE GUIDANCE GROUP, INC. | 05/17/2013 | 148.34 |
| THE MARIACHI CONNECTION INC. | 05/03/2013 | 402.75 |
| THE MARIACHI CONNECTION INC. | 05/17/2013 | 20.97 |
| THE MARIACHI CONNECTION INC. | 05/24/2013 | 1,425.40 |
| THE MARIACHI CONNECTION INC. | 05/31/2013 | 169.45 |
| THE THERAPY TEAM, LLC. | 05/24/2013 | 7,345.00 |
| THE TWIG BOOKSHOP | 05/24/2013 | 90.55 |
| THEME TRAVELERS | 05/17/2013 | 3,231.00 |
| THINKING MAPS, INC. | 05/10/2013 | -5,905.73 |



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|--------------------------------|------------|--------------|
| THINKING MAPS, INC. | 05/17/2013 | 6,572.40 |
| THOMAS, DERRICK R. | 05/17/2013 | 228.53 |
| THOMPSON, DINA | 05/24/2013 | 25.00 |
| THORNTON, ISAAC | 03/01/2013 | -707.64 |
| THYSSENKRUPP ELEVATOR CORP. | 05/03/2013 | 235.12 |
| TIJERINA, JUAN | 05/10/2013 | 550.00 |
| TIME WARNER CABLE | 05/03/2013 | 71.95 |
| TIME WARNER CABLE | 05/17/2013 | 244.34 |
| TIME WARNER CABLE | 05/24/2013 | 189.26 |
| TIMMS TRUCKING | 05/17/2013 | 540.00 |
| TIMMS TRUCKING | 05/24/2013 | 520.00 |
| TIRE CENTERS, LLC | 05/03/2013 | 3,139.10 |
| TIRE CENTERS, LLC | 05/31/2013 | 2,334.10 |
| TLT HOLDINGS, LLC | 05/31/2013 | 168.00 |
| TMEA REGION 12 BAND DIVISION | 05/24/2013 | 200.00 |
| TMEA REGION 12 BAND DIVISION | 05/31/2013 | 200.00 |
| TOBIN, RICHARD H. | 05/10/2013 | 37.43 |
| TOBLER, DOUGLAS D. | 05/31/2013 | 214.00 |
| TODAY'S OFFICE CENTRE | 05/03/2013 | 15,968.27 |
| TODAY'S OFFICE CENTRE | 05/10/2013 | 658.76 |
| TODAY'S OFFICE CENTRE | 05/17/2013 | 5,900.65 |
| TODAY'S OFFICE CENTRE | 05/24/2013 | 4,830.87 |
| TODAY'S OFFICE CENTRE | 05/31/2013 | 8,510.55 |
| TOM BENSON CHEVROLET INC | 05/17/2013 | 91.80 |
| TOM BENSON CHEVROLET INC | 05/24/2013 | 68.82 |
| TOM BENSON CHEVROLET INC | 05/31/2013 | 101.98 |
| TONDRE, PHYLLIS | 05/31/2013 | 101.76 |
| TOOL MART, INC. | 05/24/2013 | 73.65 |
| TOPSOX | 05/10/2013 | 448.80 |
| TORRES, FRED | 05/24/2013 | 160.00 |
| TORRES, MARIA | 05/10/2013 | 281.36 |
| TORRES, MARTHA | 05/24/2013 | 100.00 |
| TORRES, ROSA I. | 05/31/2013 | 250.00 |
| TORRES-ROMERO, ERIKA | 05/24/2013 | 25.00 |
| TOTAL DOCUMENTATION | 05/17/2013 | 140.61 |
| TOTAL SPORTS NW LLC | 05/17/2013 | 275.00 |
| TOUCHBOARDS | 05/24/2013 | 275.91 |
| TOWER OF THE AMERICAS | 05/03/2013 | 120.45 |
| TOWER OF THE AMERICAS | 05/24/2013 | 871.00 |
| TOYS FOR SPECIAL CHILDREN INC. | 05/03/2013 | 577.70 |
| TRACY, SYLVIA | 05/24/2013 | 46.82 |
| TRAIL OF BREADCRUMBS | 05/17/2013 | 790.00 |
| TRANE U.S. INC. | 05/17/2013 | 6,258.00 |
| TRANE U.S. INC. | 05/24/2013 | 1,747.50 |
| TRANE U.S. INC. | 05/31/2013 | 2,036.97 |
| TRANSLATION FOCUS | 05/03/2013 | 310.00 |



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| TRANSLATION FOCUS | 05/17/2013 | 3,185.00 |
| TRAUTMANN, KATHERINE | 05/24/2013 | 100.00 |
| TRAVIS WHOLESALE FLORISTS CORP | 05/03/2013 | 356.80 |
| TRAVIS WHOLESALE FLORISTS CORP | 05/10/2013 | 60.00 |
| TRAVIS WHOLESALE FLORISTS CORP | 05/17/2013 | 194.80 |
| TRAVIS WHOLESALE FLORISTS CORP | 05/24/2013 | 1,389.10 |
| TRAVIS WHOLESALE FLORISTS CORP | 05/31/2013 | 278.50 |
| TREJO, LIZZETH | 05/24/2013 | 100.00 |
| TREVINO, HERMELINDA | 05/24/2013 | 100.00 |
| TRI-ED DISTRIBUTION, INC. | 05/03/2013 | 1,200.00 |
| TRI-ED DISTRIBUTION, INC. | 05/10/2013 | 492.00 |
| TRI-ED DISTRIBUTION, INC. | 05/24/2013 | 702.00 |
| TRI-ED DISTRIBUTION, INC. | 05/31/2013 | 1,080.00 |
| TRIGO, NAOMI | 05/24/2013 | 20.50 |
| TRINIDAD, ROGER | 05/17/2013 | 78.00 |
| TRINITY UNIVERSITY | 05/17/2013 | 6,222.23 |
| TRIPLE-S STEEL SUPPLY INC. | 05/03/2013 | 88.76 |
| TRISTAR RISK MANAGEMENT | 05/10/2013 | 20,000.00 |
| TRISTAR RISK MANAGEMENT | 05/20/2013 | 164,128.04 |
| TRISTAR RISK MANAGEMENT | 05/31/2013 | 20,000.00 |
| TRIUMPH LEARNING LLC | 05/24/2013 | 223.88 |
| TRIUMPH LEARNING LLC | 05/31/2013 | 500.64 |
| TROLL, THERESA | 05/10/2013 | 140.23 |
| TRONCOSO, SONYA | 05/24/2013 | 114.19 |
| TROTTER, HENRY L. | 05/31/2013 | 60.00 |
| TROXELL COMMUNICATIONS, INC. | 05/03/2013 | 189.57 |
| TRUVILLION-COLEMAN, TERRA | 05/03/2013 | 2,002.75 |
| TRUVILLION-COLEMAN, TERRA | 05/24/2013 | 487.00 |
| TSCPA CPE FOUNDATION INC. | 05/17/2013 | 1,335.00 |
| TSW SCREENPRINTING AND | 05/17/2013 | 3,120.00 |
| TSW SCREENPRINTING AND | 05/24/2013 | 530.00 |
| TSW SCREENPRINTING AND | 05/31/2013 | 2,284.00 |
| TUDON, JOANNA | 05/24/2013 | 100.00 |
| TURNER SABINAL JV | 05/03/2013 | 1,130,851.48 |
| TURNER, SANDRA | 05/24/2013 | 221.50 |
| TUTOR CO, LLC | 05/03/2013 | 525.00 |
| TUTOR PACE, INC. | 05/24/2013 | 98.50 |
| TUTORIAL SERVICES | 05/17/2013 | 4,956.42 |
| TUTORIAL SERVICES | 05/24/2013 | 655.00 |
| TUTORIAL SERVICES | 05/31/2013 | 2,852.00 |
| TUTORS WITH COMPUTERS, LLC | 05/31/2013 | 51,930.93 |
| TUTORS WITH TECH LLC | 05/17/2013 | 520.00 |
| TWEEDIE ENTERPRISE, INC. | 05/03/2013 | 1,500.00 |
| TWIG BOOK SHOP INC. | 05/10/2013 | 144.99 |
| TX ASSOC OF FUTURE EDUCATORS | 05/17/2013 | 54,678.75 |
| TX ASSOC OF FUTURE EDUCATORS | 05/24/2013 | -54,678.75 |



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| TX DEPT.OF PUBLIC SAFETY | 05/24/2013 | 180.00 |
| TX INDUSTRIAL VOCATIONAL ASSOC | 05/10/2013 | 16.30 |
| TX INDUSTRIAL VOCATIONAL ASSOC | 05/22/2013 | 202.59 |
| TXP2P | 05/31/2013 | 260.00 |
| U-HAUL INTERNATIONAL INC | 05/10/2013 | 59.90 |
| U-HAUL INTERNATIONAL INC | 05/17/2013 | 142.71 |
| U.S. ACADEMIC DECATHLON | 05/10/2013 | 779.90 |
| U.S. DEPT. OF EDUCATION | 05/10/2013 | 114.60 |
| U.S. DEPT. OF EDUCATION | 05/22/2013 | 3,559.24 |
| U.S. DEPT. OF EDUCATION | 05/24/2013 | 125.41 |
| U.S. FOOD SERVICE | 05/03/2013 | 59,118.99 |
| U.S. FOOD SERVICE | 05/10/2013 | 22,231.30 |
| U.S. FOOD SERVICE | 05/17/2013 | 22,231.30 |
| U.S. FOOD SERVICE | 05/24/2013 | 120,946.26 |
| U.S. GAMES INC. | 05/10/2013 | 600.84 |
| U.S. SCHOOL SUPPLY, INC. | 05/17/2013 | 942.05 |
| UCA SUMMER CAMP | 05/24/2013 | 314.00 |
| UIL DISTRICT 28-4A | 04/29/2013 | -1,000.00 |
| UIL MEMBERSHIP | 05/06/2013 | -8,802.40 |
| UIW ROSENBERG SKY ROOM | 05/03/2013 | 3,520.00 |
| UIW ROSENBERG SKY ROOM | 05/17/2013 | 2,687.00 |
| UME, MARGARET | 05/24/2013 | 68.40 |
| UMIYAMA LIC | 05/17/2013 | 937.20 |
| UNISOURCE WORLDWIDE INC. | 05/03/2013 | 39,429.60 |
| UNITED REFRIGERATION INC. | 05/17/2013 | 432.42 |
| UNITED REFRIGERATION INC. | 05/24/2013 | 553.95 |
| UNITED REFRIGERATION INC. | 05/31/2013 | 461.67 |
| UNITED STATES POSTAL SERVICE | 05/03/2013 | 92.00 |
| UNITED STUDENT AID FUNDS C/O | 05/22/2013 | 139.16 |
| UNITED STUDENT AID FUNDS, INC. | 05/22/2013 | 584.36 |
| UNITED STUDENT AID FUNDS, INC. | 05/22/2013 | 133.49 |
| UNITED WAY OF SAN ANTONIO | 05/22/2013 | 17,860.14 |
| UNITED WAY OF SAN ANTONIO | 05/24/2013 | 1,083.00 |
| UNIVERSITY CO-OP SOCIETY | 05/17/2013 | 649.88 |
| UNIVERSITY INTERSCHOLASTIC LGE | 05/03/2013 | 118.50 |
| UNIVERSITY INTERSCHOLASTIC LGE | 05/31/2013 | 105.00 |
| UNIVERSITY OF TEXAS | 05/03/2013 | 711.00 |
| UNIVERSITY OF TEXAS | 05/10/2013 | 234.00 |
| UNIVERSITY OF TEXAS | 05/17/2013 | 690.00 |
| UNIVERSITY OF TEXAS | 05/24/2013 | 459.00 |
| UNIVERSITY OF TEXAS | 05/31/2013 | 950.00 |
| UNIVERSITY OF TEXAS @ AUSTIN | 05/17/2013 | 174.00 |
| UNIVERSITY OF TEXAS @ AUSTIN/ | 05/10/2013 | 792.00 |
| UNIVERSITY OF TEXAS @ S.A. | 05/24/2013 | 13,513.32 |
| UNIVISION RADIO BROADCAST. TX, | 05/03/2013 | 1,000.00 |
| UNTIEDT, MARK | 05/17/2013 | 968.50 |



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| UPS | 05/24/2013 | 16.19 |
| URBAN COLLABORATIVE | 05/24/2013 | 450.00 |
| URDIALES, DENISE MARIE | 05/24/2013 | 100.00 |
| URENDA, MONICA | 05/17/2013 | 39.09 |
| URETA, ALMA | 05/24/2013 | 100.00 |
| URRABAZO JR, RAUL | 05/10/2013 | 116.00 |
| URRABAZO, THERESA | 05/17/2013 | 36.26 |
| URRABAZO, THERESA | 05/24/2013 | 262.49 |
| US DEPARTMENT OF TREASURY | 05/10/2013 | 86.85 |
| US DEPARTMENT OF TREASURY | 05/24/2013 | 109.72 |
| US DEPT OF JUSTICE | 05/10/2013 | 50.00 |
| US DEPT OF JUSTICE | 05/24/2013 | 50.00 |
| USA MOBILITY WIRELESS, INC. | 05/03/2013 | 769.75 |
| USS LEXINGTON MUSEUM | 05/10/2013 | 461.00 |
| USSIN, LIONEL J. | 05/24/2013 | 200.00 |
| UT DALLAS-AP SUMMER INSTITUTE | 05/17/2013 | 475.00 |
| UT MEDICINE | 05/17/2013 | 1,080.00 |
| UT MEDICINE | 05/24/2013 | 300.00 |
| UTHSC-SA | 05/10/2013 | 1,120.00 |
| UTSA DOWNTOWN CAMPUS | 05/10/2013 | 1,500.00 |
| V & M PAINT SUPPLIES | 05/31/2013 | 1,352.95 |
| VAL VERDE, JESSICA | 05/10/2013 | 166.32 |
| VAL VERDE, JESSICA | 05/31/2013 | 306.75 |
| VALDEZ, IGNACIO | 05/17/2013 | 221.93 |
| VALDEZ, MOLLY | 05/17/2013 | 382.18 |
| VALDEZ, VALERIE | 05/24/2013 | 100.00 |
| VALDILLEZ, LINDA | 05/10/2013 | 85.37 |
| VALERO, XAVIER | 05/17/2013 | 118.09 |
| VALIANT I.M.C. CORP. | 05/24/2013 | 208.51 |
| VALLEJO, DAVID | 05/24/2013 | 150.00 |
| VALVERDE, CYNTHIA F. | 05/10/2013 | 1,830.00 |
| VALVERDE, CYNTHIA F. | 05/31/2013 | 300.00 |
| VAN RU CREDIT CORPORATION | 05/22/2013 | 497.77 |
| VARA, CASSANDRA | 05/03/2013 | 364.92 |
| VARA, CASSANDRA | 05/24/2013 | 49.93 |
| VARGAS, ESTELA | 05/03/2013 | 1,000.00 |
| VARGAS, ESTELA | 05/17/2013 | 270.00 |
| VARGAS, ESTELA | 05/24/2013 | 200.00 |
| VARGAS, ESTELA | 05/31/2013 | 384.40 |
| VARGAS, MARIA M. | 05/17/2013 | 776.00 |
| VARGAS, NATALIA | 05/10/2013 | 336.18 |
| VASQUEZ, ANGIE | 05/10/2013 | 440.43 |
| VASQUEZ, CATALINA E. | 05/24/2013 | 100.00 |
| VASQUEZ, CYNTHIA | 05/24/2013 | 100.00 |
| VASQUEZ, LAURIE NICOLE | 05/24/2013 | 100.00 |
| VASQUEZ, SYLVIA | 05/24/2013 | 100.00 |



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|--------------------------|------------|--------------|
| VEGA, CYNTHIA | 05/24/2013 | 400.00 |
| VEGA, LAURA | 05/03/2013 | 29.78 |
| VEGA, LOUIS JR. | 05/10/2013 | 103.00 |
| VELA, CELESTE | 05/17/2013 | 74.00 |
| VELAZQUEZ, GREGORIO | 05/03/2013 | 140.00 |
| VENDOR REFUND | 01/18/2013 | 300.61 |
| VENDOR REFUND | 03/01/2013 | 707.64 |
| VENDOR REFUND | 03/28/2013 | 58.69 |
| VERDIN, LILIANA | 05/24/2013 | 100.00 |
| VERIZON WIRELESS | 05/03/2013 | 1,071.58 |
| VERIZON WIRELESS | 05/10/2013 | 96.30 |
| VERIZON WIRELESS | 05/17/2013 | 2,995.21 |
| VERIZON WIRELESS | 05/24/2013 | 1,491.18 |
| VERIZON WIRELESS | 05/31/2013 | 2,166.70 |
| VERNIER SOFTWARE LLC | 05/03/2013 | 1,989.66 |
| VERNIER SOFTWARE LLC | 05/24/2013 | 115,094.36 |
| VERSACOLD LOGISTICS | 05/03/2013 | 2,859.77 |
| VERSACOLD LOGISTICS | 05/17/2013 | 1,463.39 |
| VERSACOLD LOGISTICS | 05/24/2013 | 401.52 |
| VERSACOLD LOGISTICS | 05/31/2013 | 1,017.24 |
| VERTIZ, DANIEL | 05/10/2013 | 58.00 |
| VIA METROPOLITAN TRANSIT | 05/10/2013 | 300.00 |
| VIA METROPOLITAN TRANSIT | 05/24/2013 | 216.00 |
| VIAGRES, WILLIAM | 05/17/2013 | 86.50 |
| VIDEO INSIGHT, INC. | 05/10/2013 | 37,802.69 |
| VIDEO INSIGHT, INC. | 05/31/2013 | 192,783.50 |
| VILLA, CONSUELO | 05/24/2013 | 200.00 |
| VILLANUEVA, ELIDA MEEKS | 05/17/2013 | 626.43 |
| VILLANUEVA, ROBERT C. | 05/24/2013 | 36.00 |
| VILLAREAL, MARGARITA T | 05/24/2013 | 100.00 |
| VILLARREAL, ALBERT | 05/17/2013 | 156.00 |
| VILLARREAL, AMANDA | 05/17/2013 | 54.92 |
| VILLARREAL, ANGELICA K. | 05/31/2013 | 25.00 |
| VILLARREAL, ANTHONY R | 05/24/2013 | 100.00 |
| VILLEGAS, ESTHER | 05/17/2013 | 87.91 |
| VILLEGAS, JENNIFER ANN | 05/24/2013 | 100.00 |
| VIRASINHA, MANAHARA | 05/03/2013 | 800.00 |
| VIRASINHA, MANAHARA | 05/24/2013 | 265.00 |
| VIRJAN, BRENDA | 05/17/2013 | 500.00 |
| VITALSMARTS, LC | 05/17/2013 | 585.00 |
| VIZCAINO, YASMIN | 05/17/2013 | 229.00 |
| VOLMER, STEFANY | 05/17/2013 | 626.56 |
| VOLPERT, ROSANNE | 05/10/2013 | 604.13 |
| VULCAN CONSTRUCTION | 05/17/2013 | 222.60 |
| VULCAN CONSTRUCTION | 05/24/2013 | 437.78 |
| WAL-MART | 05/24/2013 | 382.00 |



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| WAL-MART | 05/31/2013 | -299.98 |
| WAL-MART INC #2404 | 05/10/2013 | 1,137.52 |
| WAL-MART STORES | 05/24/2013 | 690.00 |
| WAL-MART SUPER CENTER | 05/24/2013 | 309.41 |
| WALKER, DONALD | 05/17/2013 | 52.82 |
| WALKER, DONALD | 05/24/2013 | 114.13 |
| WALKER, JUDITH | 05/10/2013 | 324.00 |
| WALKER, TYWANDA | 05/10/2013 | 181.93 |
| WARD'S NATURAL SCIENCE | 05/24/2013 | 197.43 |
| WARE EDUCATIONAL | 05/17/2013 | 1,820.00 |
| WARLOW, MARISSA | 05/24/2013 | 100.00 |
| WARREN, MOBI | 05/03/2013 | 41.93 |
| WASTE MANAGEMENT INC. | 05/03/2013 | 22,010.19 |
| WASTE MANAGEMENT INC. | 05/17/2013 | 894.33 |
| WASTE MANAGEMENT INC. | 05/31/2013 | 453.60 |
| WASTREN ADVANTAGE INC. | 05/24/2013 | 731.24 |
| WATSON, VALERIE | 05/03/2013 | 233.77 |
| WATSON, VALERIE | 05/24/2013 | 149.72 |
| WATSON, WENDY | 05/17/2013 | 67.24 |
| WEBB EYE ASSOCIATES | 05/17/2013 | 390.00 |
| WEE WONDER EARLY CHILDHOOD CO. | 05/03/2013 | 3,740.11 |
| WEE WONDER EARLY CHILDHOOD CO. | 05/31/2013 | 4,289.41 |
| WEISSLER, THOMAS E. | 05/17/2013 | 510.00 |
| WELLS, DAVID M. | 05/24/2013 | 86.16 |
| WENGER CORPORATION | 05/31/2013 | 378.00 |
| WESSELY-THOMPSON HARDWARE, INC | 05/03/2013 | 1,637.50 |
| WESSLING, REGINA | 05/10/2013 | 172.16 |
| WEST END LUMBER | 05/24/2013 | 6,389.00 |
| WEST MUSIC COMPANY INC | 05/17/2013 | 126.81 |
| WESTBROOK METALS, INC. | 05/17/2013 | -106.91 |
| WESTERN PSYCHOLOGICAL SERVICES | 05/17/2013 | 544.50 |
| WHATABURGER, INC. | 05/10/2013 | 323.38 |
| WHATABURGER, INC. | 05/24/2013 | 78.84 |
| WHATABURGER, INC. | 05/31/2013 | 125.81 |
| WHITE, HUGLEN | 05/17/2013 | 300.00 |
| WHITE, JACQUELINE | 05/03/2013 | 150.00 |
| WICK FLOOR MACHINE CO., INC. | 05/17/2013 | 297.00 |
| WICK FLOOR MACHINE CO., INC. | 05/31/2013 | 255.78 |
| WIGHT, MARKA R. | 05/17/2013 | 467.50 |
| WILKERSON, CHRISTINA | 05/17/2013 | 490.02 |
| WILLIAM V MACGILL & CO CORP | 05/03/2013 | 101.54 |
| WILLIAM V MACGILL & CO CORP | 05/24/2013 | 465.16 |
| WILLIAMS & THOMAS L.P. | 05/24/2013 | 42,805.84 |
| WILLIAMS, COURTNEY | 05/24/2013 | 100.00 |
| WILLIAMS, EUGENE | 05/10/2013 | 129.95 |
| WILLIAMS, JOSEPH LEE | 05/10/2013 | 532.00 |



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| WILLIAMS, KRISTEL R | 05/24/2013 | 100.00 |
| WILLIAMS, LATOYA M. | 05/24/2013 | 3,281.37 |
| WILLIAMS, LEROY | 05/03/2013 | 53.00 |
| WILLIS INDEPENDENT SCHOOL DIST | 05/17/2013 | 150.00 |
| WILLIS, ANGELA | 05/24/2013 | 100.00 |
| WILSON, PEGGY L. STARK | 05/17/2013 | 706.08 |
| WINDHAM PROFESSIONALS, INC. | 05/22/2013 | 763.44 |
| WINFIELD SOLUTIONS, LLC | 05/31/2013 | 492.61 |
| WISE, BARBARA | 05/17/2013 | 255.32 |
| WISNIEWSKI, MICHELE | 05/10/2013 | 159.99 |
| WITTE MUSEUM | 05/03/2013 | 781.00 |
| WITTE MUSEUM | 05/10/2013 | 316.00 |
| WITTE MUSEUM | 05/17/2013 | 416.00 |
| WITTE MUSEUM | 05/24/2013 | 595.00 |
| WOLF, SALLY | 05/24/2013 | 100.00 |
| WOLOCKI, MARK | 05/24/2013 | 1,500.00 |
| WOOD, JENNIFER | 05/24/2013 | 100.00 |
| WOOD, MARCIA | 05/24/2013 | 100.00 |
| WOODBURN PRESS | 05/24/2013 | 35.70 |
| WOODSON, ROLUNDA | 05/03/2013 | 18.00 |
| WORLD WIDE IMAGING SUPPLIES | 05/10/2013 | 1,185.25 |
| WORLD WIDE IMAGING SUPPLIES | 05/17/2013 | 5,500.00 |
| WORLD WIDE IMAGING SUPPLIES | 05/24/2013 | 9,362.32 |
| WORLD'S FINEST CHOCOLATE, INC. | 05/03/2013 | 6,814.00 |
| WORLD'S FINEST CHOCOLATE, INC. | 05/17/2013 | 2,420.00 |
| WORLD'S FINEST CHOCOLATE, INC. | 05/31/2013 | 4,520.00 |
| WORTHAM HOSPITALITY | 05/31/2013 | 974.46 |
| WORTHAM INSURANCE & | 05/10/2013 | 10,833.34 |
| XYLEM DEWATERING SOL., INC. | 05/03/2013 | 1,280.00 |
| XYLEM DEWATERING SOL., INC. | 05/17/2013 | 1,180.00 |
| YAKLIN-LOGAN, ASHLEY | 05/24/2013 | 100.00 |
| YBANEZ, THERESA A. | 05/17/2013 | 604.10 |
| YMCA OF SAN ANTONIO | 05/10/2013 | 993.25 |
| YMCA OF SAN ANTONIO | 05/17/2013 | 11,500.00 |
| YMCA OF SAN ANTONIO | 05/31/2013 | 14,252.63 |
| YOUNG III, FRANK H. | 05/10/2013 | 143.45 |
| YOUTHLIGHT, INC. | 05/03/2013 | 147.07 |
| YOUTHLIGHT, INC. | 05/17/2013 | 118.58 |
| YOUTHLIGHT, INC. | 05/31/2013 | 159.12 |
| YWCA OF SAN ANTONIO | 05/03/2013 | 26,689.06 |
| YWCA OF SAN ANTONIO | 05/24/2013 | 39,642.78 |
| Z'S MUSICAL L.P. | 05/17/2013 | 485.00 |
| Z'S MUSICAL L.P. | 05/24/2013 | 545.68 |
| Z'S MUSICAL L.P. | 05/31/2013 | 697.14 |
| ZABRANSKY, RICHARD | 05/10/2013 | 401.00 |
| ZAHOUREK SYSTEMS INC. | 05/17/2013 | 17,024.07 |



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| ZALAPA, CHRIS | 05/24/2013 | 669.50 |
| ZAMORA, MARIA | 05/24/2013 | 100.00 |
| ZAMORA, RICARDO | 05/10/2013 | 25.00 |
| ZAMORA, RICHARD | 05/24/2013 | 100.00 |
| ZAPATA, DIANA | 05/24/2013 | 169.22 |
| ZAVALA, CORINA | 05/24/2013 | 100.00 |
| ZDT'S AMUSEMENT PARK | 05/10/2013 | 207.00 |
| ZDT'S AMUSEMENT PARK | 05/17/2013 | 1,000.00 |
| ZENO, CLAUDETTE | 05/17/2013 | 81.73 |
| ZEP SALES & SERVICE | 05/31/2013 | 832.49 |
| ZEPEDA FINANCIAL LLC | 05/31/2013 | 1,000.00 |
| ZEPEDA, ELIZABETH | 05/24/2013 | 68.40 |
| ZEPEDA, MELANIE | 05/24/2013 | 207.43 |
| ZINN, JENNIFER | 05/24/2013 | 380.83 |
| ZOROLA, MARCOS | 05/03/2013 | 245.90 |
| ZOROLA, MARCOS | 05/31/2013 | 100.95 |
| ZOTZ, VIVIAN | 05/24/2013 | 100.00 |
| ZRIDERS OF TEXAS | 05/17/2013 | 416.92 |
| ZRIDERS OF TEXAS | 05/31/2013 | 346.65 |
| Total: | | 36,557,756.26 |