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A-1 FIRE & SAFETY CO.	10/25/2013	1,509.70
A-Z GRAPHICS, LLC	10/18/2013	1,660.20
AAA TEXAS LLC	10/04/2013	85.24
ACCESS DISTRIBUTING CO. INC.	10/11/2013	250.00
ACCESS DISTRIBUTING CO. INC.	10/25/2013	96.48
ACCO BRANDS USA LLC	10/04/2013	579.24
ACCUTRONICS, INC.	10/25/2013	479.00
ACE MART RESTAURANT	10/11/2013	2,492.05
ACE MART RESTAURANT	10/18/2013	181.71
ACM BODY & FRAME, INC.	10/25/2013	5,194.87
ADAME, PATRICIA	10/11/2013	88.14
ADAMS, JESSE J.	10/18/2013	700.00
ADI CORP	10/04/2013	1,152.95
ADI CORP	10/15/2013	-5,844.58
ADI CORP	10/18/2013	5,844.58
ADVANCED DETECTION	10/11/2013	1,125.00
ADVANCED DETECTION	10/25/2013	487.50
ADVANCED KEYBOARD TECHNOLOGIES	10/25/2013	277.20
AECOM TECHNICAL SERVICES INC.	10/04/2013	26,413.38
AECOM TECHNICAL SERVICES INC.	10/25/2013	6,750.00
AEHS, INC.	10/04/2013	2,050.00
AETNA SIGN GROUP, LTS	10/18/2013	26,382.66
AFFORDABLE CUSTODIAL & OFFICE	10/11/2013	1,125.36
AFP INDUSTRIES, INC.	10/18/2013	1,858.08
AFP INDUSTRIES, INC.	10/25/2013	1,389.12
AGE INDUSTRIES, LTD	10/18/2013	117.00
AGILE SPORTS TECHNOLOGIES, INC	10/11/2013	190.00
AGUIRRE, GUADALUPE M.	10/11/2013	115.83
AIM MEDIA TEXAS OPERATING, LLC	10/18/2013	5,367.30
AIRGAS-SOUTHWEST, INC.	10/18/2013	168.58
AIRGAS-SOUTHWEST, INC.	10/25/2013	61.12
AIRWAVE RADIO, INC.	10/11/2013	790.00
AIRWAVE RADIO, INC.	10/18/2013	2,387.45
AIRWAVE RADIO, INC.	10/25/2013	445.50
AL-GASEM, NADIAH	10/25/2013	97.69
ALAMO AREA A.S.B.O.	10/04/2013	50.00
ALAMO AREA A.S.B.O.	10/18/2013	75.00
ALAMO AREA COUNCIL	10/25/2013	450.00
ALAMO CITY GOLF CARS, INC.	10/18/2013	702.00
ALAMO DOOR SYSTEMS OF TX , INC	10/04/2013	232.38
ALAMO FRAME AND ALIGNING, INC	10/11/2013	866.14
ALAMO MUSIC CENTER, INC.	10/11/2013	94.32
ALAMO MUSIC CENTER, INC.	10/18/2013	8,631.93
ALAMO SPECIALTIES, INC.	10/11/2013	490.00
ALAMO URBAN ENTERPRISES, LLC	10/04/2013	5,689.50
ALAMO URBAN ENTERPRISES, LLC	10/11/2013	817.50
ALAMO URBAN ENTERPRISES, LLC	10/18/2013	287.50
ALAMO URBAN ENTERPRISES, LLC	10/25/2013	1,777.20

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ALAMO WELDING AND	10/25/2013	877.13
ALBRECHT, CYNTHIA	10/25/2013	175.43
ALEEM, SHEEMA F.	10/25/2013	56.95
ALEMAN, PAUL	10/04/2013	52.00
ALEMAN, PAUL	10/11/2013	82.00
ALEMAN, PAUL	10/25/2013	144.00
ALERT SERVICES, INC.	10/04/2013	1,199.69
ALERT SERVICES, INC.	10/18/2013	28.50
ALEX ACOSTA SPTG GOODS CO INC	10/18/2013	357.00
ALEXANDER, BERTIE S.	10/04/2013	49.25
ALEXANDER, BERTIE S.	10/18/2013	49.25
ALFARO, LAURA	10/11/2013	34.99
ALLEN & ALLEN INC	10/11/2013	484.78
ALLEN & ALLEN INC	10/25/2013	356.40
ALLIANCE PUBLISHING AND	10/04/2013	3,128.72
ALLIED ADVERTISING INC	10/11/2013	8,330.20
ALLIED ADVERTISING INC	10/18/2013	3,722.63
ALLIED ADVERTISING INC	10/25/2013	7,219.35
ALLIED SUPPLY CORPORATION	10/11/2013	2,133.21
ALLIED SUPPLY CORPORATION	10/18/2013	23.80
ALLONS INC	10/04/2013	1,700.00
ALMARAZ, DANETTE	10/18/2013	377.05
ALONZO, AARON	10/11/2013	148.48
ALONZO, ANGIE	10/04/2013	180.80
ALONZO, CAROL	10/11/2013	254.25
ALPHA FOODS COMPANY	10/18/2013	101,707.20
ALPHA FOODS COMPANY	10/25/2013	50,853.60
ALSPAUGH, RALPH	10/04/2013	37.00
ALSPAUGH, RALPH	10/11/2013	8.00
ALTAMIRANO, CHRISTINE	10/11/2013	33.21
ALTEX ELECTRONICS INC	10/18/2013	114.95
ALTEX ELECTRONICS INC	10/25/2013	518.46
ALVARADO, ALFONSO	10/11/2013	47.51
ALVARADO, ANDREW A.	10/18/2013	29.48
ALVARADO, LISA STILLING	10/25/2013	154.02
ALVARADO, MARK	10/04/2013	80.23
ALVARADO, MARK	10/25/2013	59.89
ALVAREZ, DANIEL F.	10/04/2013	121.00
ALVAREZ, DANIEL F.	10/11/2013	47.00
ALVAREZ, DANIEL F.	10/25/2013	42.00
ALVIAR, DIANE	10/11/2013	166.00
AMCON CONTROLS, INC.	10/11/2013	1,900.56
AMERICA TEAM SPORTS LLC	10/11/2013	9,642.75
AMERICAN AIRLINES INC	10/25/2013	4,303.70
AMERICAN CLASSIC	10/25/2013	705.00
AMERICAN STUDENT ASSISTANCE	10/23/2013	466.85
AMERIPIPE SUPPLY	10/11/2013	16.82

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AMOLS' SPECIALTY INC	10/11/2013	177.00
AMOLS' SPECIALTY INC	10/18/2013	383.04
AMOLS' SPECIALTY INC	10/25/2013	188.50
ANAYA, PHILLIP MARCUS	10/25/2013	92.00
ANDERSON'S SCHOOL EVENTS	10/25/2013	362.34
ANDREA'S FLOWERS & GIFTS	10/25/2013	136.90
ANDY'S AUTO AND BUS AIR	10/18/2013	251.93
ANDY'S AUTO AND BUS AIR	10/25/2013	48.80
ANESCO AV TECH	10/04/2013	2,200.45
ANESCO AV TECH	10/11/2013	1,938.50
ANESCO AV TECH	10/18/2013	199.60
ANESCO AV TECH	10/25/2013	6,635.20
APPLE COMPUTER, INC.	10/18/2013	1,640.00
APPLE COMPUTER, INC.	10/25/2013	2,410.00
APPROVED OIL SERVICES, LLC	10/04/2013	130.00
ARCE, JULIE	10/11/2013	52.99
ARELLANO, MONICA	10/11/2013	174.02
ARIAS, MARIE E.	10/04/2013	127.69
ARMSTRONG-MCCALL CO.	10/25/2013	400.00
ARREGUIN, JOSE L.	10/18/2013	82.00
ARREGUIN, JOSE L.	10/25/2013	82.00
ARVIZO, MARIA A.	10/04/2013	20.00
ASCD	10/11/2013	175.00
ASCD	10/18/2013	1,204.00
ASSAY TECHNOLOGY INC.	10/11/2013	233.90
ASSOCIATED DISTRIBUTORS, INC.	10/11/2013	3,290.43
ASSOCIATION FOR CAREER AND	10/25/2013	890.00
ASSOCIATION OF TEXAS	10/11/2013	129.02
ASSOCIATION OF TEXAS	10/23/2013	8,019.08
AT & T	10/18/2013	50.26
AT & T	10/25/2013	46.32
AT&T	10/04/2013	8,962.92
AT&T	10/11/2013	9,743.41
AT&T	10/18/2013	45,713.10
AT&T	10/25/2013	4,815.40
ATLAS SOUTHWEST PALLET CO.	10/11/2013	946.20
AUDIO VISUAL AIDS CORP.	10/04/2013	7,660.00
AUDIO VISUAL AIDS CORP.	10/11/2013	2,136.00
AUDIO VISUAL AIDS CORP.	10/18/2013	3,696.00
AUDIO VISUAL AIDS CORP.	10/25/2013	714.00
AUTOMATIC FIRE PROTECTION INC.	10/11/2013	6,790.00
AVES AUDIO VISUAL SYSTEMS, INC	10/25/2013	380.00
AWARDS MART	10/18/2013	326.50
AYRES, LONNA	10/11/2013	1,856.25
AYRES, LONNA	10/18/2013	335.00
AYRES, LONNA	10/25/2013	5,425.00
B & H PHOTO-VIDEO, INC.	10/04/2013	9,008.54
B & H PHOTO-VIDEO, INC.	10/25/2013	507.29

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BADGEMAN PROMOTIONAL PRODUCTS	10/04/2013	20.84
BADGEMAN PROMOTIONAL PRODUCTS	10/18/2013	1,390.00
BADGEMAN PROMOTIONAL PRODUCTS	10/25/2013	3,898.80
BAEZ-CHAVEZ, MARY	10/18/2013	371.77
BAKER DISTRIBUTING COMPANY	10/04/2013	1,820.83
BAKER DISTRIBUTING COMPANY	10/11/2013	119.06
BAKER, JIMMIE L.	10/04/2013	52.00
BALLI, ROBERT	10/04/2013	97.00
BANDA, RALPH	10/04/2013	52.00
BANDA, ROBERT R.	10/04/2013	20.00
BANK OF AMERICA	10/04/2013	225,370.87
BANK OF AMERICA	10/24/2013	5,860,335.03
BANK OF AMERICA	10/25/2013	1,083,319.03
BARCELONA SPORTING GOODS, INC.	10/11/2013	3,606.95
BARCELONA SPORTING GOODS, INC.	10/18/2013	2,445.90
BARNES & NOBLE	10/04/2013	4,558.55
BARNES & NOBLE	10/11/2013	1,573.87
BARNES & NOBLE	10/18/2013	591.13
BARNES & NOBLE	10/25/2013	855.28
BARRERA, ERICO JR.	10/11/2013	82.00
BARRERA, JOEL	10/11/2013	52.00
BARRERA, JOEL	10/25/2013	82.00
BARRIER, PRESTON S.	10/18/2013	283.80
BARTLETT COCKE, L.P.	10/04/2013	457,853.45
BARTLETT COCKE, L.P.	10/18/2013	1,664,153.95
BAUM, JAMES	10/25/2013	72.00
BAXTER, SARAH M.	10/04/2013	261.50
BAYFRONT MARINA INVESTMENTS LP	10/04/2013	575.52
BEACON'S INC	10/18/2013	28,143.15
BEACON'S INC	10/25/2013	12,048.00
BEAR WHEEL ALIGNMENT AND	10/04/2013	185.71
BECK, YAMARA M.	10/04/2013	122.00
BECKWITH ELECTRONIC	10/18/2013	1,429.20
BELINFANTE, JANE	10/11/2013	82.00
BELL, GRACIELA ESCOBEDO	10/18/2013	81.00
BELL, GRACIELA ESCOBEDO	10/25/2013	73.39
BELTRAN, GINY	10/25/2013	141.81
BEN E. KEITH CO.	10/04/2013	23,526.64
BEN E. KEITH CO.	10/18/2013	45,502.76
BERAIN, YADIRA	10/04/2013	202.59
BERLANGA, ROBERT A.	10/11/2013	92.00
BERNAL, PAUL J.	10/11/2013	122.00
BERNAL, RUDY	10/25/2013	1,200.00
BEST PLUMBING SPECIALTIES	10/18/2013	1,263.25
BEST WESTERN FOUNTAINVIEW INN	10/25/2013	566.04
BEXAR COUNTY JUVENILE	10/18/2013	1,358.50
BEXAR MFG CO. & TRADING, CORP.	10/11/2013	473.00

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BIBLES, WANDA	10/04/2013	82.00
BIBLES, WANDA	10/11/2013	82.00
BIBLES, WANDA	10/25/2013	82.00
BIG RED/7UP OF SOUTH TEXAS	10/18/2013	5,676.75
BIKE WORLD ALAMO HEIGHTS	10/04/2013	760.94
BIKE WORLD ALAMO HEIGHTS	10/18/2013	239.00
BILL DORAN COMPANY	10/25/2013	210.05
BITE TECH, INC.	10/04/2013	2,121.00
BLACK & DECKER INC.	10/11/2013	23.26
BLAIR, JAMES L.	10/25/2013	174.00
BLAKE, RICHARD	10/18/2013	415.00
BLAKE, RICHARD	10/25/2013	415.00
BLAYLOCK, DARLENE	10/25/2013	39.10
BLUE BELL CREAMERIES L.P.	10/18/2013	3,490.14
BOLNER'S FIESTA PRODUCTS, INC	10/25/2013	450.41
BOLNER'S INC	10/25/2013	174.14
BONGARDS CREAMERIES	10/18/2013	3,849.00
BONILLA, SHARON	10/25/2013	153.68
BOONE, CHARLES	10/25/2013	92.75
BOOST PROMOTIONAL GROUP, INC.	10/04/2013	997.93
BOYETTE, DANICE	10/04/2013	82.00
BOYS CLUBS OF SAN ANTONIO	10/04/2013	5,035.14
BOYS CLUBS OF SAN ANTONIO	10/18/2013	21,488.11
BRACKENRIDGE H. S. DRAMA DEPT.	10/25/2013	392.00
BRAINPOP.COM, LLC	10/04/2013	1,725.00
BRAINPOP.COM, LLC	10/11/2013	3,820.00
BRANNEN'S, INC.	10/11/2013	18.72
BRANNEN'S, INC.	10/25/2013	288.40
BRATTON BROTHERS SIGN CO.	10/11/2013	88.50
BRAUN BEEF COMPANY, INC.	10/11/2013	38,905.78
BRAUN BEEF COMPANY, INC.	10/18/2013	21,054.22
BRAUNE, JEFFERY	10/25/2013	263.50
BRAWNER, JESSICA	10/11/2013	25.54
BRAY, JEFF W.	10/25/2013	52.00
BRENT HEKEKIA	10/11/2013	7,500.00
BREWER, DAMOND	10/11/2013	82.00
BRIGGS EQUIPMENT CORP	10/11/2013	1,118.37
BRIONES, SANDRA	10/11/2013	143.94
BRITT, DONALD	10/11/2013	82.00
BRITT, DONALD	10/25/2013	52.00
BROADBENT, MICHAEL	10/25/2013	82.00
BROOK MAYS MUSIC MD #66	10/04/2013	1,520.00
BROWN, ARTHUR SR.	10/04/2013	52.00
BROWN, ARTHUR SR.	10/11/2013	116.00
BROWN, ARTHUR SR.	10/25/2013	56.00
BROWN, CARLTON LIGAR	10/11/2013	52.00
BROWN, CARLTON LIGAR	10/25/2013	184.00
BROWN, CHRISTOPHER	10/04/2013	52.00

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BROWN, JULIE	10/25/2013	285.24
BRYAND, ELIZABETH	10/25/2013	70.56
BRYANT, JOHN	10/11/2013	582.00
BSN SPORTS, INC	10/04/2013	4,131.00
BSN SPORTS, INC	10/11/2013	2,025.00
BSN SPORTS, INC	10/18/2013	8,566.75
BSN SPORTS, INC	10/25/2013	3,500.00
BUCKEYE INTERNATIONAL	10/11/2013	19,882.80
BUCKEYE INTERNATIONAL	10/25/2013	1,816.50
BUCKHORN CLEANERS	10/18/2013	91.13
BURGE-MARTINEZ CONSULTING, INC	10/25/2013	885.00
BURGOS, MATILDE	10/04/2013	150.74
BURGOS, MATILDE	10/18/2013	107.18
BURMAX COMPANY INC.	10/11/2013	651.50
BURMAX COMPANY INC.	10/25/2013	8,596.26
BURRIS, QUINTON T	10/11/2013	82.00
BURROUGHS, CHAKA	10/18/2013	60.32
BURROW, AVIS L.	10/04/2013	42.00
BURROW, AVIS L.	10/25/2013	72.00
BURT, DOUGLAS R.	10/04/2013	37.00
BURT, DOUGLAS R.	10/11/2013	47.00
BURT, DOUGLAS R.	10/25/2013	42.00
C. H. GUENTHER & SON, INC.	10/18/2013	4,221.00
CABRERA, MARGARITA Z.	10/11/2013	90.12
CAMACHO JR., JOE	10/04/2013	102.00
CAMACHO JR., JOE	10/18/2013	82.00
CAMARGO, MICHAEL A.	10/04/2013	52.00
CAMARGO, MICHAEL A.	10/11/2013	92.00
CAMARGO, MICHAEL A.	10/18/2013	92.00
CAMARGO, MICHAEL A.	10/25/2013	102.00
CAMBIUM LEARNING, INC.	10/04/2013	344,275.92
CAMPA, GEORGE	10/11/2013	204.00
CAMPA, GEORGE	10/25/2013	97.00
CAMPOS, CIRILO	10/18/2013	21.60
CAMPOS, L. FELIPE	10/04/2013	124.00
CAMPOS, L. FELIPE	10/25/2013	271.00
CANEDO, JOHN	10/04/2013	77.00
CANO, LIANNA PEREZ	10/11/2013	121.78
CANTU, ESQUIEL	10/25/2013	184.00
CANTU, HILDA B.	10/11/2013	153.74
CANTU, MARIA DE LA LUZ	10/25/2013	85.43
CANTU, NORMA G.	10/04/2013	196.50
CAPPS, KENNETH	10/11/2013	492.00
CARDENAS, RICHARD	10/25/2013	72.00
CARDENAS, RUBEN	10/11/2013	82.00
CARRANZA, CELIA	10/18/2013	263.43
CARREON, DOTTIE	10/25/2013	179.78
CARRIER SOUTH TEXAS CORP.	10/11/2013	14,034.25

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CARRILLO, CLARA	10/25/2013	82.00
CARROLA, SARAH	10/18/2013	18.00
CARROLL, RAYMOND A. III	10/18/2013	164.00
CARUTHERS, SYBIL	10/25/2013	16.16
CARVAJAL, JUAN C.	10/04/2013	139.59
CASANOVA, JENNIFER	10/25/2013	70.97
CASAS, MARIA LINDA	10/25/2013	122.00
CASCIO MUSIC COMPANY, INC.	10/11/2013	6,250.75
CASIAS, PETE	10/04/2013	97.00
CASTANEDA, BELINDA	10/11/2013	100.00
CASTILLO, ANNETTE	10/11/2013	584.14
CASTRO, CHRISTOPHER	10/25/2013	41.92
CASTRO, CYNTHIA A.	10/04/2013	71.89
CASTRO, EMILIO	10/25/2013	94.40
CASTRO, TERESA P.	10/04/2013	13.98
CAUSEY, JESSE WAYNE	10/11/2013	60.00
CAUSEY, JESSE WAYNE	10/18/2013	275.00
CAUSEY, JESSE WAYNE	10/25/2013	425.00
CAZARES, JANIE	10/25/2013	35.00
CBE GROUP, INC.	10/23/2013	629.29
CD AUTO SERVICE INC.	10/18/2013	55.00
CD AUTO SERVICE INC.	10/25/2013	45.00
CDI TECHNOLOGY SERVICES	10/11/2013	590.00
CDI TECHNOLOGY SERVICES	10/25/2013	4,290.00
CDW GOVERNMENT, INC.	10/04/2013	168.12
CDW GOVERNMENT, INC.	10/11/2013	263.93
CDW GOVERNMENT, INC.	10/18/2013	948.00
CENTER FOR NEW COMMUNITIES	10/04/2013	475.00
CENTER FOR OCCUPATIONAL	10/04/2013	2,625.00
CENTRAL CATHOLIC HIGH SCHOOL	10/04/2013	103.00
CENTRAL TEXAS COLLISION SVC	10/25/2013	2,117.27
CESD	10/25/2013	1,040.00
CHAMPIONS CHARITIES	10/25/2013	1,050.00
CHANEY, TERESA L.	10/25/2013	61.75
CHANNING L BETE CO,INC.	10/11/2013	1,309.09
CHAVARIA, THERESA	10/18/2013	35.20
CHAVERA, ANITA	10/04/2013	72.83
CHAVEZ, PATRICIA	10/18/2013	57.07
CHEMICO INTERNATIONAL, INC.	10/11/2013	5,850.00
CHEMICO INTERNATIONAL, INC.	10/18/2013	20,699.64
CHESNEY MORALES BEATY	10/18/2013	119,001.87
CHILDREN'S SHELTER	10/18/2013	24,351.00
CITY OF SAN ANTONIO	10/04/2013	59,667.81
CITY PUBLIC SERVICE BOARD	10/04/2013	134,171.57
CITY PUBLIC SERVICE BOARD	10/11/2013	463,666.78
CITY PUBLIC SERVICE BOARD	10/18/2013	2,422.43
CITY PUBLIC SERVICE BOARD	10/21/2013	-497,406.30
CITY PUBLIC SERVICE BOARD	10/25/2013	1,261,819.53

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CLAMPITT PAPER COMPANY	10/04/2013	848.50
CLAMPITT PAPER COMPANY	10/11/2013	1,119.37
CLAMPITT PAPER COMPANY	10/25/2013	2,342.39
CLAMPITT PAPER COMPANY INC	10/04/2013	1,090.68
CLAMPITT PAPER COMPANY INC	10/11/2013	1,238.00
CLAMPITT PAPER COMPANY INC	10/18/2013	3,256.78
CLAMPITT PAPER COMPANY INC	10/25/2013	2,125.50
CLARK SECURITY PRODUCTS INC.	10/11/2013	366.00
CLARK SECURITY PRODUCTS INC.	10/18/2013	3,661.38
CLAY EWELL EDUCATIONAL SVCS.	10/18/2013	100.00
CLEANOLOGY SERVICES & SUPPLY	10/25/2013	36,451.94
CLEAR WATER INTERESTS, L.P.	10/25/2013	1,200.00
CLEAT	10/11/2013	180.00
CLEMENT, JOHN J.	10/18/2013	82.00
CLEMENTE, ZORAYDA	10/25/2013	46.90
COLEMAN, PRECIOUS M.	10/18/2013	150.00
COMBS CONSULTING GROUP, LP	10/25/2013	46,498.40
COMMERCIAL KITCHEN REPAIR	10/04/2013	1,374.53
COMMERCIAL KITCHEN REPAIR	10/11/2013	4,009.03
COMMERCIAL KITCHEN REPAIR	10/18/2013	195.02
COMMERCIAL KITCHEN REPAIR	10/25/2013	3,261.96
COMMUNITIES IN SCHOOLS	10/04/2013	17,311.30
COMMUNITIES IN SCHOOLS	10/11/2013	5,200.00
COMMUNITIES IN SCHOOLS	10/18/2013	10,400.00
COMPANION CORPORATION	10/25/2013	55,165.00
COMPTROLLER OF PUBLIC ACCOUNTS	10/21/2013	4,676.14
COMPTROLLER OF PUBLIC ACCOUNTS	10/25/2013	2,382.69
COMPUTER EXPRESS INC	10/04/2013	1,698.14
COMPUTER EXPRESS INC	10/11/2013	6,326.69
COMPUTER EXPRESS INC	10/18/2013	1,532.28
COMPUTER EXPRESS INC	10/25/2013	1,431.00
CONNOR, PAUL	10/18/2013	100.00
CONRAD, JACK	10/04/2013	37.00
CONRAD, JACK	10/11/2013	50.00
CONRAD, JACK	10/18/2013	42.00
CONRAD, JACK	10/25/2013	42.00
CONSOLIDATED ELECTRICAL	10/11/2013	568.91
CONSOLIDATED ELECTRICAL	10/25/2013	446.40
CONTINENTAL BATTERY CO.	10/04/2013	1,566.40
CONTRERAS, CHRISTIAN	10/04/2013	77.00
CONTRERAS, CHRISTIAN	10/25/2013	82.00
COOK, TYLER	10/11/2013	82.00
COOLE SCHOOL	10/04/2013	767.50
COOLGAS, INC	10/25/2013	9,000.00
COOREMANS, VINCENT A.	10/11/2013	500.00
CORDOVA, GUSTAVO A.	10/04/2013	152.08
CORDOVA, MARIA I.	10/04/2013	13.30
CORNISH MEDICAL	10/25/2013	6,290.00

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CORRALES, GABRIEL	10/04/2013	262.50
CORRALES, GABRIEL	10/25/2013	88.00
CORREA, LUZ ALEJANDRA BARRAZA	10/25/2013	29.94
CRAWFORD ELECTRIC SUPPLY, INC	10/04/2013	564.15
CRAWFORD ELECTRIC SUPPLY, INC	10/18/2013	371.98
CRENSHAW, JODY	10/11/2013	60.17
CRISIS PREVENTION	10/04/2013	2,004.48
CROSS, LLOYD	10/18/2013	52.00
CROWN TROPHY	10/04/2013	2,492.48
CROWN TROPHY	10/11/2013	46.40
CRUZ, GILBERT C.	10/11/2013	164.00
CTS CONSOLIDATED TELECOM	10/11/2013	1,318.98
CTS CONSOLIDATED TELECOM	10/18/2013	996.65
CTS CONSOLIDATED TELECOM	10/25/2013	737.75
CULLIGAN WATER CONDITIONING	10/18/2013	61.25
D. WILSON CONSTRUCTION CO.	10/25/2013	206,811.20
DAISY TOURS & CONVENTIONS INC.	10/04/2013	3,570.00
DAISY TOURS & CONVENTIONS INC.	10/25/2013	840.00
DATAMATION SYSTEMS INC.	10/04/2013	750.00
DAVENPORT, GENE	10/04/2013	77.00
DBR ENGINEERING CONSULTANTS	10/11/2013	352.61
DE HOYOS, JESUS	10/25/2013	57.50
DE LA CERDA, MARISSA	10/11/2013	22.80
DE LA CRUZ, GEORGE	10/25/2013	92.00
DE LA GARZA, GRACIELA	10/18/2013	72.50
DE LEON, ENRIQUE	10/04/2013	480.00
DE LEON, ENRIQUE	10/11/2013	1,020.00
DE LEON, ENRIQUE	10/25/2013	780.00
DE LEON, IRMA	10/25/2013	83.06
DE LOS SANTOS, DORA	10/25/2013	144.00
DEALERS ELECTRICAL SUPPLY INC	10/11/2013	5,759.04
DEALERS ELECTRICAL SUPPLY INC	10/25/2013	2,116.68
DEANAN PRODUCTS, INC.	10/04/2013	160.00
DEANAN PRODUCTS, INC.	10/11/2013	800.00
DEANAN PRODUCTS, INC.	10/25/2013	320.00
DECA	10/25/2013	64.00
DECKER INC.	10/25/2013	385.50
DEHOYOS, ALBERTO H.	10/25/2013	92.00
DELL MARKETING L.P. CORP	10/04/2013	934.42
DELL MARKETING L.P. CORP	10/18/2013	64,833.13
DELL MARKETING L.P. CORP	10/25/2013	62,070.62
DEMCO, INC.	10/11/2013	544.14
DEMCO, INC.	10/18/2013	729.79
DEMCO, INC.	10/25/2013	1,042.00
DESPAIN, DENISE	10/04/2013	64.24
DEVERICK, GRACE C.	10/18/2013	82.00
DEWINNE, GEORGE	10/11/2013	154.98

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DIAZ, DAVID	10/04/2013	52.00
DIAZ, DAVID	10/11/2013	52.00
DIAZ, JOSEPH E.	10/25/2013	654.50
DIPLOMA TECHNOLOGIES, INC.	10/04/2013	720.00
DIPLOMA TECHNOLOGIES, INC.	10/11/2013	710.00
DISMUKE, GREGORY	10/25/2013	82.00
DIVERSIFIED COLLECTION	10/23/2013	1,984.07
DIVERSIFIED COLLECTIONS	10/23/2013	1,489.57
DIVERSIFIED PRINTING SVC, INC	10/25/2013	345.21
DIVISION LAUNDRY	10/11/2013	382.22
DIVISION LAUNDRY	10/25/2013	395.22
DIXIE FLAG MFG CO INC	10/11/2013	822.93
DIXIE FLAG MFG CO INC	10/25/2013	3,695.32
DLB EDUCATIONAL CORP.	10/11/2013	462.98
DODSON, EVERETT	10/04/2013	122.00
DOMINGUEZ, LAURA A.	10/11/2013	72.00
DOMINGUEZ, LAURA A.	10/18/2013	82.00
DOMKE, BRADLEY J.	10/11/2013	82.00
DOMKE, BRADLEY J.	10/25/2013	82.00
DOUBLETREE HOTEL INC	10/18/2013	795.70
DOUBLETREE HOTEL INC	10/25/2013	795.70
DOUGLAS SALES, INC	10/04/2013	2,742.00
DRAGO INVESTMENTS LTD	10/18/2013	180.00
DRAGO INVESTMENTS LTD	10/25/2013	53.50
DRAMATISTS PLAY SVS, INC	10/18/2013	164.43
DREAM RANCH LLC	10/04/2013	1,030.00
DREAM RANCH LLC	10/11/2013	212.00
DREAM RANCH LLC	10/18/2013	159.00
DUENDE DESIGN ARCHITECTS, INC.	10/11/2013	2,500.00
DUNBAR ARMORED, INC.	10/18/2013	19,858.94
DUNN & COMPANY CASTERS, (SAT)	10/25/2013	640.54
DURAN, ELENO	10/04/2013	37.00
DURAN, ELENO	10/11/2013	8.00
DURAN, ELENO	10/18/2013	42.00
DURAN, ELENO	10/25/2013	45.00
DURAN, ROBERT	10/11/2013	350.00
DURAND-HOLLIS RUPE	10/18/2013	8,725.21
DUSTLESS-AIR FILTER CO., INC	10/18/2013	375.48
DUSTLESS-AIR FILTER CO., INC	10/25/2013	1,954.56
DZ INDUSTRIES, INC.	10/11/2013	316.00
EAI EDUCATION	10/11/2013	63.87
EAI EDUCATION	10/25/2013	654.22
EARLS, REGINA	10/25/2013	70.85
EARLYCHILDHOOD LLC	10/25/2013	83.17
EAST END GLASS INC	10/11/2013	1,304.09
EAST END GLASS INC	10/25/2013	60.75
EASTBAY - DEPT 5374	10/11/2013	329.89
EBNER, ROBERT M.	10/04/2013	77.00

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EBS HEALTHCARE, INC.	10/18/2013	6,695.25
EBSCO SUBSCRIPTION SCS CORP	10/18/2013	1,672.27
ECKHOFF, THOMAS	10/04/2013	77.00
ECKHOFF, THOMAS	10/25/2013	82.00
ECMC	10/23/2013	637.81
ECS LEARNING SYSTEMS , INC	10/04/2013	3,295.07
ECS LEARNING SYSTEMS , INC	10/18/2013	312.68
ED FLUME BLDG SPECIALTIES, LTD	10/11/2013	1,885.85
ED FLUME BLDG SPECIALTIES, LTD	10/25/2013	60.00
EDDLEMAN, TERESA	10/11/2013	57.48
EDILMA DAVILA COOK	10/25/2013	2,366.00
EDINGER INVESTMENT GROUP, LP	10/04/2013	4,502.03
EDINGER INVESTMENT GROUP, LP	10/11/2013	114.96
EDINGER INVESTMENT GROUP, LP	10/18/2013	1,145.67
EDINGER INVESTMENT GROUP, LP	10/25/2013	139.98
EDINGTON, ROGER A.	10/25/2013	290.00
EDLINE, LLC	10/18/2013	1,233.84
EDU BUSINESS SOLUTIONS, INC.	10/25/2013	2,428.20
EDUCATION SVCS CTR REGION 20	10/04/2013	5,444.12
EDUCATION SVCS CTR REGION 20	10/11/2013	2,913.00
EDUCATION SVCS CTR REGION 20	10/18/2013	1,956.95
EDUCATION SVCS CTR REGION 20	10/21/2013	-1,956.95
EDUCATION SVCS CTR REGION 20	10/25/2013	3,188.00
EDUCATIONAL THEATRE ASSOC.	10/04/2013	70.00
EGUIA, JOSE ANGEL	10/11/2013	82.00
EL PRIMERO EXPRESS, LP	10/18/2013	327.00
ENTERPRISE RENT-A-CAR	10/11/2013	257.85
ENTERPRISE RENT-A-CAR	10/18/2013	595.94
ENVIRONMENTAL HAZARDS	10/18/2013	373.75
EQUIPMENT DEPOT	10/18/2013	540.00
ESC REGION 13	10/18/2013	21,425.00
ESC REGION 13	10/25/2013	3,250.00
ESCAMILLA, PONECK, LLP	10/11/2013	79,584.45
ESCOBEDO, SONIA	10/04/2013	144.75
ESPARZA, SYLVIA	10/11/2013	105.76
ESPIRITU-GARZA, MELINA	10/11/2013	24.92
ESQUIVEL, FLORENTINO	10/18/2013	200.00
ESQUIVEL, MARIO R.	10/11/2013	52.00
ESQUIVEL, MARIO R.	10/25/2013	52.00
ESTRADA-MEJIA, VALERIE	10/11/2013	30.85
EVAN-MOOR CORPORATION	10/25/2013	1,163.27
EVAPOCORE, INC.	10/04/2013	1,105.90
EVAPOCORE, INC.	10/11/2013	269.23
EVAPOCORE, INC.	10/18/2013	1,444.71
EVERY DAYS GREEN LLC	10/11/2013	300.00
EXPRESS BOOKSELLERS, LLC	10/11/2013	72,472.75
EXPRESS INDUSTRIES CORPORATION	10/18/2013	5,346.54
EXPRESS INDUSTRIES CORPORATION	10/25/2013	4,400.00

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F.A. NUNNELLY COMPANY, INC.	10/18/2013	680,697.94
FACILITY SOLUTIONS GROUP, INC	10/11/2013	285.00
FAMILY SERVICE ASSOCIATION	10/04/2013	40,008.58
FARIA SYSTEMS INC.	10/25/2013	1,068.00
FARISHON, MATTHEW A.	10/25/2013	52.00
FASTSERV SUPPLY, INC.	10/04/2013	78.54
FASTSERV SUPPLY, INC.	10/11/2013	59.28
FASTSERV SUPPLY, INC.	10/25/2013	916.10
FEAST	10/04/2013	745.00
FEATHERLAND EGG FARMS, INC	10/18/2013	193.50
FEDEX	10/04/2013	121.21
FEDEX	10/18/2013	85.96
FERGUSON ENTERPRISES, INC.	10/11/2013	312.66
FERGUSON ENTERPRISES, INC.	10/18/2013	882.65
FERRELLGAS, L.P.	10/04/2013	391.00
FERRELLGAS, L.P.	10/11/2013	292.50
FERRELLGAS, L.P.	10/25/2013	898.00
FIELDS, KENNETH W.	10/11/2013	92.00
FIELDS, KENNETH W.	10/18/2013	92.00
FIELDS, KENNETH W.	10/25/2013	102.00
FIESTA FARMS	10/04/2013	450.00
FILEMAKER, INC.	10/04/2013	285.00
FINDELSEN, BEATRICE L.	10/11/2013	23.45
FINN, MICHAEL	10/25/2013	92.00
FIRE BOSS INC.	10/11/2013	3,490.82
FIRECAT STUDIO LLC	10/11/2013	10,578.75
FIRST	10/18/2013	550.00
FIRST MEXICAN BAPTIST CHURCH	10/11/2013	2,270.96
FIRSTMARK CREDIT UNION	10/11/2013	4,712.82
FIRSTMARK CREDIT UNION	10/23/2013	103,406.42
FLINK, MARY LOU	10/04/2013	122.00
FLORES, ORLANDO R.	10/18/2013	97.00
FLORES-LOPEZ, TERESA	10/04/2013	811.20
FLORESVILLE I.S.D.	10/11/2013	187.00
FOAM PRODUCTS OF	10/11/2013	183.46
FOCUS ON MUSIC, LLC	10/18/2013	162.25
FOLLETT EDUCATIONAL SVCS, INC.	10/25/2013	4,175.00
FOLLETT LIBRARY RESOURCES CORP	10/11/2013	149.41
FOLLETT LIBRARY RESOURCES CORP	10/18/2013	1,968.72
FORD, SARAH	10/04/2013	65.94
FORD, TAMARA	10/11/2013	125.00
FRESH AIR	10/04/2013	737.00
FRESH AIR	10/11/2013	1,431.50
FRESH AIR	10/25/2013	894.50
FRESH FROM TEXAS, INC.	10/04/2013	32,535.65
FRESH FROM TEXAS, INC.	10/11/2013	40,507.70
FRESH FROM TEXAS, INC.	10/18/2013	88,985.65
FRICKE, APRIL	10/04/2013	214.00

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FRIDAY, VERNON	10/04/2013	122.00
FRIDAY, VERNON	10/25/2013	92.00
FROG STREET PRESS	10/18/2013	28,059.00
FUNDRAISERS, ETC..., INC.	10/18/2013	291.50
GALINDO, GLENN T.	10/11/2013	52.00
GALLARDO, ROCKY J	10/04/2013	77.00
GALLEGOS, ABRAHAM B.	10/18/2013	97.00
GALVAN, OSCAR M.	10/11/2013	309.06
GARCES, EFRAIN DAVID	10/04/2013	67.00
GARCIA, ALAN	10/04/2013	36.75
GARCIA, ANGELA	10/25/2013	-100.75
GARCIA, CARLOS	10/18/2013	19.95
GARCIA, CHRISTOPHER	10/18/2013	200.00
GARCIA, CLAUDIO	10/25/2013	152.14
GARCIA, EDWARD	10/11/2013	50.75
GARCIA, JANET	10/11/2013	69.89
GARCIA, MARTIN III	10/25/2013	52.00
GARCIA, MARY B.	10/25/2013	263.50
GARCIA, RAYMOND	10/25/2013	150.00
GARCIA, ROBERT E.	10/11/2013	70.00
GARY BELL ATHLETIC SUPPLY	10/11/2013	3,861.00
GARZA ENTERPRISES, INC.	10/04/2013	225.39
GARZA ENTERPRISES, INC.	10/11/2013	1,528.03
GARZA ENTERPRISES, INC.	10/18/2013	3,228.04
GARZA ENTERPRISES, INC.	10/25/2013	1,086.52
GARZA, FRANCISCO J.	10/11/2013	92.00
GARZA, ROLANDO	10/04/2013	164.00
GARZA, ROLANDO	10/18/2013	82.00
GARZA, ROLANDO	10/25/2013	164.00
GARZA, SYLVIA M.	10/11/2013	168.56
GATEWAY PRINTING &	10/04/2013	18,897.59
GATEWAY PRINTING &	10/10/2013	-6,313.09
GATEWAY PRINTING &	10/11/2013	6,313.09
GATEWAY PRINTING &	10/18/2013	17,153.06
GATEWAY PRINTING &	10/25/2013	45,391.44
GATIAN, DONALD	10/11/2013	100.00
GE CAPITAL INFO TECH. SOL. INC	10/18/2013	162,377.57
GENERAL PARTS INTERNATIONAL	10/11/2013	927.00
GENERAL REVENUE CORPORATION	10/23/2013	921.53
GENWORTH LIFE INSURANCE CO.	10/23/2013	653.88
GENWORTH LIFE INSURANCE CO.	10/25/2013	19.61
GILES, ROBERT L.	10/25/2013	42.00
GLASCO, ENGRIED C.	10/25/2013	255.55
GLOBAL KNOWLEDGE	10/11/2013	2,995.00
GOMEZ FLOOR COVERING, INC.	10/11/2013	258.00
GOMEZ FLOOR COVERING, INC.	10/25/2013	4,134.00
GOMEZ, GERARDO LUIS	10/11/2013	104.00

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GOMEZ, SYLVIA ANN	10/18/2013	147.75
GOMEZ, SYLVIA ANN	10/25/2013	148.00
GOMEZ, VICTOR M.	10/25/2013	49.25
GOMEZ, YOLANDA	10/11/2013	178.70
GONZABA, DEBRA	10/04/2013	82.00
GONZALES, CARMEN	10/11/2013	81.34
GONZALES, EUGENE	10/18/2013	603.66
GONZALEZ, ALBERT M.	10/11/2013	134.00
GONZALEZ, ALBERT M.	10/18/2013	92.00
GONZALEZ, ALBERT M.	10/25/2013	174.00
GONZALEZ, DIANA	10/11/2013	199.45
GONZALEZ, NICOLE	10/25/2013	98.54
GONZALEZ, STEVEN	10/25/2013	92.00
GOOD NEWS LUTHERAN CHURCH	10/04/2013	84.00
GOODMAN DISTRIBUTION INC.	10/18/2013	787.04
GOPHER SPORT	10/11/2013	2,598.30
GRAINGER	10/04/2013	908.93
GRAINGER	10/11/2013	6,140.93
GRAINGER	10/18/2013	638.92
GRAINGER	10/25/2013	3,070.31
GRANDE TRUCK CENTER, INC.	10/11/2013	64.47
GRANT, VAUGHN III	10/04/2013	2,487.00
GRANT, VAUGHN III	10/11/2013	487.00
GRANT, VAUGHN III	10/25/2013	600.00
GRAPHIC ENTERPRISES INC.	10/04/2013	1,198.32
GRAPHIC ENTERPRISES INC.	10/18/2013	17.50
GRAYBAR ELECTRIC CO INC	10/04/2013	172.65
GRAYBAR ELECTRIC CO INC	10/18/2013	118.07
GRAYBAR ELECTRIC CO INC	10/25/2013	62.54
GREAT AMERICAN INSURANCE GROUP	10/04/2013	54,616.10
GREAT LAKES HIGHER EDUC. CORP	10/23/2013	549.86
GREATER SA AFTER SCHOOL	10/11/2013	8,659.93
GREATER SA AFTER SCHOOL	10/18/2013	13,408.53
GREATER SA AFTER SCHOOL	10/25/2013	2,106.39
GREEN, DAVID ALAN	10/04/2013	30.00
GREEN, DAVID ALAN	10/11/2013	82.00
GREEN, GERALD	10/04/2013	97.00
GREENE, LEE D.	10/04/2013	117.00
GREENE, LEE D.	10/11/2013	82.00
GREENWOOD-KUEST, JENNIFER	10/04/2013	61.47
GREGORIA, NED	10/25/2013	72.00
GRICE, ALEX	10/04/2013	204.00
GRICE, ALEX	10/25/2013	174.00
GRIFFIN, KENNETH WILLIAM	10/25/2013	251.25
GROUP TICKET SALES	10/11/2013	341.25
GROUP TICKET SALES	10/18/2013	785.00
GRUENE ENVIRONMENTAL	10/25/2013	2,567.50
GT DISTRIBUTORS, INC.	10/25/2013	250.00

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GUADIANO, ALISON	10/11/2013	34.47
GUARDIA, JOHN E.	10/04/2013	113.00
GUARDIOLA, ANITA MARIE	10/04/2013	168.00
GUARDIOLA, ANITA MARIE	10/25/2013	42.00
GUERRA, ANA	10/04/2013	109.05
GUERRA, ELIDA	10/25/2013	151.17
GUERRERO, RICARDO	10/25/2013	124.00
GUEST, JACQUALINE	10/11/2013	107.80
GUIDO / SUNDT, A JOINT VENTURE	10/04/2013	107,478.37
GUIDO / SUNDT, A JOINT VENTURE	10/18/2013	5,000.00
GUIDO / SUNDT, A JOINT VENTURE	10/25/2013	742,211.07
GULF COAST PAPER CO INC	10/04/2013	9,257.28
GULF COAST PAPER CO INC	10/18/2013	18,434.40
GULF COAST PAPER CO INC	10/21/2013	-18,434.40
GULF COAST PAPER CO INC	10/25/2013	3,970.64
GUTIERREZ JR, JESSE	10/18/2013	92.00
GUTIERREZ JR, JESSE	10/25/2013	102.00
GUTIERREZ, BELINDA	10/25/2013	101.39
GUTIERREZ, CLAUDIA	10/18/2013	103.68
GUTIERREZ, DONNA L.	10/11/2013	42.00
GUTIERREZ, DONNA L.	10/18/2013	42.00
GUTIERREZ, RAUL ROBERTO, JR.	10/25/2013	122.00
GUYER, MICHAEL SR.	10/11/2013	82.00
H. SCHRIER & CO. INC.	10/18/2013	39,999.96
HAAS, GLENN	10/11/2013	204.00
HAAS, GLENN	10/25/2013	97.00
HALL, WILLIE E. JR.	08/30/2013	-206.14
HALL, WILLIE E. JR.	09/13/2013	-35.00
HALLMAN, VICTORIA S.	10/04/2013	49.25
HANSON, CHERYL	10/25/2013	44.51
HARCOURT OUTLINES, INC.	10/11/2013	757.30
HARLANDALE I. S. D.	10/04/2013	69,848.06
HARLANDALE I.S.D.	10/25/2013	350.00
HARPOLE, CHARLES	10/25/2013	52.00
HARTFORD LIFE INSURANCE	10/18/2013	3,915.91
HARTSFIELD, REBECCA	10/11/2013	107.61
HASTY, PATSY R.	10/18/2013	49.25
HDS WHITE CAP CONST. SUPPLY	10/11/2013	49.56
HEALY-MURPHY CENTER	10/11/2013	3,492.00
HEARTLAND PAYMENT SYSTEMS INC.	10/25/2013	3,245.00
HEB CREDIT RECEIVABLES	10/04/2013	6,924.54
HEB CREDIT RECEIVABLES	10/11/2013	7,824.03
HEB CREDIT RECEIVABLES	10/18/2013	8,907.50
HEB CREDIT RECEIVABLES	10/25/2013	6,757.70
HEINEMANN COMPANY	10/25/2013	137.50
HENRY, DERIEK D.	10/18/2013	42.00
HENRY, STEPHEN	10/18/2013	510.00
HENRY, VALERIE	10/11/2013	141.63

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HERFF JONES, INC	10/18/2013	65,625.00
HERNANDEZ, ERNESTO	10/25/2013	140.00
HERNANDEZ, IRMA	10/04/2013	89.89
HERNANDEZ, IRMA	10/11/2013	411.39
HERNANDEZ, JOE	10/04/2013	179.00
HERNANDEZ, JOE	10/25/2013	164.00
HERNANDEZ, JOHN	10/11/2013	175.00
HERNANDEZ, LORENA	10/25/2013	79.33
HERNANDEZ, MICHAEL A.	10/11/2013	82.00
HERNANDEZ, MICHAEL A.	10/25/2013	241.00
HERRERA, ELIZABETH	10/18/2013	21.23
HERWECK'S INC	10/11/2013	516.52
HERWECK'S INC	10/25/2013	104.48
HIGDON, WILLIAM JARED	10/04/2013	97.00
HIGGINS, LAURA	10/18/2013	63.90
HIGH SCHOOL MUSIC SVC., INC.	10/04/2013	1,299.17
HIGH SCHOOL MUSIC SVC., INC.	10/11/2013	1,083.23
HIGH SCHOOL MUSIC SVC., INC.	10/18/2013	466.85
HIGH SCHOOL MUSIC SVC., INC.	10/25/2013	487.14
HILL COUNTRY ELECTRIC SUPPLY	10/11/2013	2,450.40
HILL COUNTRY ELECTRIC SUPPLY	10/18/2013	1,108.88
HILL, CHERYL	10/18/2013	49.25
HILLARD, ERIKA L.	10/04/2013	42.00
HILLARD, KEVIN	10/11/2013	92.78
HILLARD, RAYMOND	10/18/2013	82.00
HILLSON, MARVIN L. JR.	10/04/2013	52.00
HINES, DIANA	10/25/2013	211.85
HINOJOSA, ESTELLA C.	10/11/2013	72.46
HINOJOSA, LAURA	10/18/2013	88.03
HLS EXPRESS LUBE	10/25/2013	296.86
HOBBY LOBBY #123	10/25/2013	400.00
HOLCOMB, TAMARA	10/25/2013	39.72
HOLGUIN, ARMANDO	10/04/2013	40.00
HOLGUIN, ARMANDO	10/11/2013	20.00
HOLGUIN, ARMANDO	10/18/2013	65.00
HOLGUIN, ARMANDO	10/25/2013	131.00
HOLLY, RICHARD L.	10/25/2013	52.00
HOLT/CAT	10/25/2013	82.00
HOME DEPOT CREDIT SERVICES	10/04/2013	379.85
HOME DEPOT CREDIT SERVICES	10/11/2013	2,113.67
HOME DEPOT CREDIT SERVICES	10/18/2013	2,085.14
HOME DEPOT CREDIT SERVICES	10/25/2013	2,516.84
HOME DEPOT PROX 0288-2156	10/11/2013	200.00
HOUGHTON MIFFLIN HARCOURT	10/11/2013	3,293.40
HOUGHTON MIFFLIN HARCOURT	10/25/2013	1,840.97
HOUSTON I.S.D.	10/11/2013	2,353.77
HOUY, FREDERICK KYLE	10/11/2013	209.95
HUGHES, JOHN M.	10/25/2013	52.00

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HULBERT, VERN	10/04/2013	44.95
HULSHOF, GLORIA	10/11/2013	100.01
HUMANA HEALTH PLAN	10/01/2013	3,279,724.98
HUMANA HEALTH PLAN	10/04/2013	38,403.79
HUMANA HEALTH PLAN	10/09/2013	59,767.50
HUMANA HEALTH PLAN	10/17/2013	61,552.36
HUMANA HEALTH PLAN	10/18/2013	60,331.25
HUMANA HEALTH PLAN	10/21/2013	41,607.28
HUMANA HEALTH PLAN	10/25/2013	3,274,303.37
HUMANA HEALTH PLAN TEXAS HMO	10/18/2013	10,867.66
HUMANA SPECIALTY BENEFITS	10/18/2013	139.27
HY-TEK SPORTS SOFTWARE	10/25/2013	920.00
HYATT CORPORATION AS AGENT OF	10/18/2013	610.20
HYATT REGENCY WASHINGTON	10/18/2013	3,828.96
IBARRA-LANFORD, JACQUELINE	10/04/2013	361.06
IDENTISYS INC	10/11/2013	553.16
IDENTISYS INC	10/25/2013	2,322.92
IMAGERY GRAPHIC SYSTEMS, INC.	10/04/2013	7,704.95
IMAGERY GRAPHIC SYSTEMS, INC.	10/11/2013	1,616.00
IMAGERY GRAPHIC SYSTEMS, INC.	10/25/2013	1,678.95
IMAGESTUFF.COM	10/04/2013	380.70
IMMACULATE CONCEPTION	10/11/2013	1,160.00
INDECO SALES, INC.	10/25/2013	6,928.50
INDUSTRIAL DISTRIBUTION GROUP	10/04/2013	1,066.15
INDUSTRIAL DISTRIBUTION GROUP	10/11/2013	450.77
INDUSTRIAL DISTRIBUTION GROUP	10/25/2013	583.27
INDUSTRIAL EQUIP CO OF HOUSTON	10/25/2013	7,592.90
INDUSTRY1ONE STAFFING	10/04/2013	2,209.35
INDUSTRY1ONE STAFFING	10/11/2013	33,755.73
INDUSTRY1ONE STAFFING	10/18/2013	14,728.50
INDUSTRY1ONE STAFFING	10/25/2013	5,894.17
INFOBASE PUBLISHING	10/25/2013	7,398.93
INK TECHNOLOGIES PRINTER	10/04/2013	105.00
INK TECHNOLOGIES PRINTER	10/25/2013	480.00
INMAN CHRISTIAN CENTER INC	10/11/2013	5,496.48
INSCO DISTRIBUTING, INC.	10/11/2013	7,814.76
INSCO DISTRIBUTING, INC.	10/25/2013	421.70
INSTITUTE FOR THE ADVANCEMENT	10/18/2013	500.00
INTERNAL REVENUE SERVICE	10/23/2013	175.00
INTERNAL REVENUE SERVICE-ACS	10/11/2013	351.00
INTERNAL REVENUE SERVICE-ACS	10/23/2013	1,273.09
INTERNAL REVENUE SERVICE-ACS	10/25/2013	563.77
INTERNATIONAL BACCALAUREATE OR	10/18/2013	11,188.00
INTERNATIONAL MECHANICAL	10/18/2013	108,495.82
INTERSTATE BILLING SERVICE	10/04/2013	2,741.34
INTERSTATE BILLING SERVICE	10/18/2013	839.99
INTERSTATE BILLING SERVICE	10/25/2013	314.51
IRS	10/23/2013	557.02

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ISM TEACHING SYSTEMS, INC.	10/04/2013	6,000.00
IT'S GREEK TO ME, INC	10/04/2013	268.00
IT'S GREEK TO ME, INC	10/11/2013	936.40
IT'S GREEK TO ME, INC	10/25/2013	843.00
ITW FOOD EQUIPMENT GROUP LLC	10/11/2013	1,945.47
J & R WINDOW FASHIONS INC.	10/18/2013	582.00
J.A. SEXAUER, INC.	10/04/2013	3,897.30
J.A. SEXAUER, INC.	10/11/2013	296.40
J.A. SEXAUER, INC.	10/25/2013	466.78
JAMES LAWNMOWER SALES & SERV.	10/11/2013	900.00
JAMES, LEBON	10/18/2013	43.07
JAP INC.	10/18/2013	891.00
JARAMILLO, SAVINO P.	10/11/2013	82.00
JARAMILLO, SAVINO P.	10/25/2013	122.00
JASON'S DELI	10/18/2013	223.60
JASTER-QUINTANILLA S. A. LLP	10/11/2013	4,566.00
JDSA I, LTD	10/11/2013	1,123.81
JDSA I, LTD	10/18/2013	1,194.29
JEFFERSON UNITED	10/04/2013	835.48
JENNIE O TURKEY STORE	10/04/2013	10,993.13
JENNIE O TURKEY STORE	10/18/2013	25,751.25
JENNIE O TURKEY STORE	10/25/2013	38,675.15
JENNINGS, STEPHEN WILLIS	10/11/2013	241.00
JENNINGS, STEPHEN WILLIS	10/25/2013	82.00
JM PROJECT MANAGEMENT LLC	10/18/2013	252,168.00
JMP ENTERPRISES, INC.	10/04/2013	3,700.90
JMP ENTERPRISES, INC.	10/11/2013	8,737.41
JOERIS GENERAL CONTRACTORS LTD	10/04/2013	34,248.31
JOERIS/HUNT JV1, LLC	10/25/2013	2,028,805.13
JOHN DEERE LANDSCAPES/LESCO	10/18/2013	531.36
JOHN H. SOROLA INC.	10/18/2013	43.70
JOHN H. SOROLA INC.	10/25/2013	52.65
JOHNSON CONTROLS, INC.	10/04/2013	157,355.00
JOHNSON SUPPLY	10/11/2013	735.99
JOHNSON, LONNIE	10/04/2013	97.00
JOHNSON, VICKI	10/18/2013	197.00
JOHNSTONE SUPPLY	10/11/2013	66.59
JOHNSTONE SUPPLY OF S A INC	10/11/2013	1,022.79
JONES, JACQUELYN	10/04/2013	82.00
JONES, JACQUELYN	10/11/2013	82.00
JONES, JACQUELYN	10/18/2013	82.00
JORDAN, MICHAEL	10/18/2013	184.80
JOSEPH, JAMES	10/11/2013	174.00
JPM COMMUNICATIONS, LLC	10/04/2013	12,095.28
JPM COMMUNICATIONS, LLC	10/25/2013	728.04
JRF INDUSTRIES LLC	10/11/2013	879.38

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JTM PROVISION'S INC.	10/04/2013	62,790.92
JTM PROVISION'S INC.	10/18/2013	33,743.16
JTM PROVISION'S INC.	10/25/2013	20,374.20
JUNOD, GERALD E.	10/25/2013	92.00
JUST FOR KIX	10/25/2013	187.00
JW MARRIOTT HOTEL HOTEL	10/18/2013	118.81
K12 MANAGEMENT INC.	10/25/2013	160,990.83
K2SHARE LLC	10/18/2013	1,650.00
KADUCEUS	10/25/2013	3,500.00
KAI-ALLIANCE LC	10/18/2013	189,647.09
KALKWARF, VICTORIA	10/04/2013	122.00
KAMICO INSTRUCTIONAL MEDIA	10/04/2013	1,038.00
KAMICO INSTRUCTIONAL MEDIA	10/18/2013	4,301.35
KAPLAN EARLY LEARNING COMPANY	10/04/2013	168.06
KAPLAN EARLY LEARNING COMPANY	10/11/2013	14,444.99
KAPLAN EARLY LEARNING COMPANY	10/25/2013	126.80
KEL-LAC UNIFORMS, INC.	10/25/2013	435.50
KELLER ADVERTISING & MEDIA	10/04/2013	1,903.00
KELLER MATERIAL, LTD.	10/11/2013	357.86
KELLER MATERIAL, LTD.	10/25/2013	1,355.46
KELLMAN JR., JOHN TYRRELL	10/25/2013	82.00
KELLY, STEPHANIE	10/18/2013	154.58
KEMP, REGINALD	10/11/2013	52.00
KENNON, DENESIA	10/18/2013	38.83
KILGO CONSULTING, INC.	10/11/2013	1,475.00
KILGO CONSULTING, INC.	10/25/2013	1,650.00
KING, RAYMOND	10/04/2013	179.00
KING, RAYMOND	10/25/2013	164.00
KIOLBASSA	10/18/2013	143.20
KIRIAZES, DEBRA	10/25/2013	78.02
KITTRICK, PATRICIA J.	10/18/2013	186.85
KLEIN, MONICA ZUNIGA	10/25/2013	100.00
KOCHHEISER, LINDA	10/25/2013	236.23
KOENNING INC.	10/11/2013	192.30
KONISHI, MARGARITA	10/18/2013	31.20
KONISHI, MARGARITA	10/25/2013	66.80
KOPECKI, EMILY ANN	10/04/2013	114.00
KURZ & CO.	10/11/2013	22,941.66
KURZ & CO.	10/18/2013	11,513.18
KURZ & CO.	10/25/2013	31.50
KWAL PAINT	10/11/2013	451.11
KWAL PAINT	10/25/2013	824.79
L & M BOOK STORE	10/25/2013	4,881.96
LA PRENSA	10/25/2013	216.00
LA QUINTA INN	10/22/2013	383.58

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LABATT FOOD SERVICE	10/04/2013	18,801.20
LABATT FOOD SERVICE	10/11/2013	17,952.23
LABATT FOOD SERVICE	10/18/2013	36,643.52
LABATT FOOD SERVICE	10/25/2013	125,320.08
LABOR ON DEMAND	10/11/2013	8,895.74
LABOR ON DEMAND	10/18/2013	4,010.30
LABOR ON DEMAND	10/25/2013	4,294.41
LAIRD PLASTICS INC.	10/18/2013	11,874.38
LAKESHORE	10/04/2013	7,208.26
LAKESHORE	10/11/2013	11,302.34
LAKESHORE	10/25/2013	5,045.38
LANDA, EDWARD A.	10/11/2013	82.00
LANDA, EDWARD A.	10/25/2013	144.00
LANDEROS, EMILIO	10/04/2013	52.00
LANDEROS, EMILIO	10/11/2013	92.00
LANDEROS, EMILIO	10/18/2013	92.00
LANDEROS, EMILIO	10/25/2013	102.00
LANE EQUIPMENT CO., INC.	10/04/2013	185.00
LAST GROUP ENTERPRISES, INC.	10/18/2013	12,290.00
LAUGHLIN, ROY	10/04/2013	228.26
LAWLER, JOHN	10/04/2013	162.44
LAWLESS, DAN	10/11/2013	244.00
LAWSON PRODUCTS, INC.	10/25/2013	29.48
LAYNE, PAUL	10/25/2013	92.00
LAZAR, JEROME	10/18/2013	3,409.72
LAZARITA'S	10/25/2013	59.50
LEARNING A-Z LICENSE	10/11/2013	424.75
LEARNING A-Z LICENSE	10/18/2013	79.95
LEARNING RESOURCES	10/11/2013	1,649.97
LEARNING ZONE	10/04/2013	4,673.77
LEARNING ZONE	10/11/2013	3,785.53
LEARNING ZONE	10/18/2013	3,307.09
LEARNING ZONE	10/21/2013	-3,307.09
LEARNING ZONE	10/25/2013	4,614.20
LEE, ROLAND E.	10/25/2013	134.00
LEGO EDUCATION	10/25/2013	559.39
LEHMAN, MICHAEL G.	10/25/2013	122.00
LESLIE G.	10/11/2013	514.80
LESLIE G.	10/25/2013	257.40
LESSNER, KYRA	10/04/2013	11.24
LEWIN, ROBERT A.	10/18/2013	82.00
LEWIS, STACEY	10/04/2013	30.48
LEXISNEXIS	10/25/2013	929.22
LIBERTO OF SAN ANTONIO, INC.	10/04/2013	65.23
LIBERTO OF SAN ANTONIO, INC.	10/25/2013	27.19
LIGHT BULB DEPOT 14 LLC	10/11/2013	484.50
LIGHTBOURN, RITA MARIE	10/11/2013	92.60
LINEBARGER HEARD GOGGAN BLAIR	10/04/2013	2,908.25

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LITHO PRESS	10/04/2013	13,480.59
LITTLE CAESARS PIZZA	10/25/2013	823.80
LITTLEFIELD, DOUGLAS	10/25/2013	141.60
LLAMAS, ANNA	10/18/2013	135.04
LOCKE, ESTHER	10/11/2013	85.83
LOGAN, KEITH	10/04/2013	117.00
LOGAN, KEITH	10/11/2013	117.00
LOGAN, KEITH	10/18/2013	117.00
LOGAN, KEITH	10/25/2013	57.00
LONE STAR INVESTMENT POOL	10/17/2013	3,766,910.10
LONE STAR INVESTMENT POOL	10/21/2013	300,000.00
LONE STAR INVESTMENT POOL	10/24/2013	324,991.39
LONE STAR INVESTMENT POOL	10/25/2013	39,000,000.00
LONE STAR RADIATOR COMPANY	10/25/2013	97.50
LONE STAR SPECIAL TEES, INC.	10/11/2013	333.00
LONGHORN IRRIGATION INC.	10/11/2013	299.48
LOPEZ SEIDEL ARCHITECTS INC	10/18/2013	3,620.23
LOPEZ, ALBERT J.	10/04/2013	97.00
LOPEZ, CARLOS SANCHEZ	10/04/2013	77.00
LOPEZ, CARLOS SANCHEZ	10/18/2013	164.00
LOPEZ, CRISTINA M.	10/04/2013	41.81
LOPEZ, JUANITA Y.	10/04/2013	11.02
LOPEZ, MONA	10/25/2013	116.86
LOWE'S CREDIT SERVICES	10/04/2013	974.82
LOWE'S CREDIT SERVICES	10/25/2013	167.16
LUCCHESE, KATHY	10/18/2013	188.25
LUCCHESE, KATHY	10/25/2013	64.50
LUNA, CARLOS	10/18/2013	510.00
LUNA, JOEL	10/11/2013	75.71
LUNA, MARCUS ANTHONY	10/04/2013	122.00
LUNA, MARCUS ANTHONY	10/18/2013	82.00
LYNWOOD BLDG. MATERIALS, INC	10/11/2013	2,980.42
LYNWOOD BLDG. MATERIALS, INC	10/25/2013	103.35
M-TRONICS, INC.	10/04/2013	2,589.68
M-TRONICS, INC.	10/11/2013	399.00
M-TRONICS, INC.	10/25/2013	15.96
M.F. ATHLETIC COMPANY, INC.	10/11/2013	1,182.30
MACARTHUR HIGH SCHOOL	10/18/2013	42.00
MACHA, STEVE	10/18/2013	82.00
MACIAS, DAVID	10/04/2013	37.00
MACIAS, DAVID	10/11/2013	5.00
MACIAS, DAVID	10/25/2013	42.00
MADELINE ANZ SLAY ARCHITECTURE	10/18/2013	1,208.09
MADORE, THERESA	10/25/2013	417.45
MAGIK CHILDREN'S THEATRE	10/11/2013	528.75
MAGNUSON, SCOTT A.	10/18/2013	164.00
MAGNUSON, SCOTT A.	10/25/2013	52.00
MANSMANN, JANET	10/25/2013	141.25

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MARK'S	10/18/2013	1,898.98
MARSH, LINDA L.	10/25/2013	141.84
MARSHALL SHREDDING CO.	10/04/2013	593.00
MARSHALL SHREDDING CO.	10/11/2013	140.92
MARSHALL SHREDDING CO.	10/25/2013	430.00
MARTINEZ, DANIEL	10/25/2013	134.00
MARTINEZ, GUADALUPE	10/04/2013	24.00
MARTINEZ, JAMES	10/11/2013	347.33
MARTINEZ, MARK S.	10/25/2013	82.00
MARTINEZ, O'BRIAN	10/04/2013	400.00
MARTINEZ, ROBERT	10/04/2013	660.00
MARTINEZ, ROBERT R.	10/11/2013	1,688.82
MARTINEZ, ROBERTO D.	10/18/2013	150.00
MARTINEZ, ROGER G.	10/04/2013	154.00
MARTINEZ, ROSALINDA	10/25/2013	72.04
MARY K. VIEGELAHN	10/11/2013	1,945.28
MARY K. VIEGELAHN	10/23/2013	26,757.41
MARY K. VIEGELAHN	10/25/2013	1,945.28
MASSENGALE ARMATURE WORKS, INC	10/11/2013	1,307.98
MASTERS DISTRIBUTION SYSTEMS	10/11/2013	33,719.00
MASTERS DISTRIBUTION SYSTEMS	10/18/2013	95,935.59
MATERA PAPER COMPANY, INC.	10/25/2013	3,315.20
MATTHEWS, TAMIKO	10/11/2013	2,790.10
MAURO G. MARTINEZ, INC	10/04/2013	1,144.00
MAURO G. MARTINEZ, INC	10/18/2013	1,288.00
MAURO G. MARTINEZ, INC	10/25/2013	1,170.00
MC COY'S BUILDING SUPPLY	10/11/2013	838.02
MC CRACKEN, SANDRA	10/11/2013	132.60
MCDONALD, ALEXIS NICOLE	10/11/2013	20.00
MCDONALD, LEONARD L	10/04/2013	82.00
MCDONALD, LEONARD L	10/25/2013	92.00
MCGARITY, TURNER N.	10/04/2013	97.00
MCGRATH RENTCORP	10/11/2013	2,400.00
MCGRATH RENTCORP	10/18/2013	3,591.00
MCGRATH RENTCORP	10/25/2013	5,335.00
MCGRAW-HILL, INC.	10/11/2013	8,791.33
MCMANUS, DAVID	10/18/2013	92.00
MCMANUS, DAVID	10/25/2013	164.00
MECHANICAL REPS, INC.	10/11/2013	2,557.00
MEDICAL STAFFING NETWORK, INC.	10/11/2013	2,932.50
MEDICAL STAFFING NETWORK, INC.	10/18/2013	2,524.50
MEDICAL STAFFING NETWORK, INC.	10/25/2013	2,805.00
MEDICAL WHOLESALE, INC.	10/04/2013	1,434.40
MEDICAL WHOLESALE, INC.	10/11/2013	631.78
MEDICAL WHOLESALE, INC.	10/18/2013	2,548.68
MEDICAL WHOLESALE, INC.	10/25/2013	2,174.49

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MEDINA, ALBERTO	10/11/2013	82.00
MEDINA, ALBERTO	10/18/2013	82.00
MEDINA, ALBERTO	10/25/2013	82.00
MEDINA, CYNTHIA M.	10/04/2013	72.55
MEDINA, DIANNA MICHELLE	10/25/2013	4,693.75
MEDINA, NOE R	10/04/2013	1,885.00
MEDINA, NOE R	10/11/2013	4,128.78
MEDINA, NOE R	10/18/2013	2,751.00
MEDINA, NOE R	10/25/2013	3,232.50
MEDINA, VENUS	10/18/2013	213.70
MENDEZ, NORBERT	10/25/2013	52.00
MENDIOLA, DEREK	10/04/2013	301.71
MENDIOLA, DEREK	10/11/2013	196.06
MENDOZA, RAUL E.	10/04/2013	82.00
MENDOZA, RAUL E.	10/25/2013	82.00
MENTORING MINDS	10/11/2013	2,168.10
MENTORING MINDS	10/18/2013	6,718.35
MERCER, WANITA	10/04/2013	84.47
MEXICAN AMERICAN SCH BRD	10/04/2013	1,000.00
MG-SA SAN PEDRO GOLF COURSE &	10/25/2013	1,800.00
MICHAEL FOODS, INC.	10/04/2013	29,862.00
MICHALAK, MIKE	10/11/2013	122.00
MICHALAK, MIKE	10/18/2013	122.00
MIERS, CHARLES	10/11/2013	82.00
MIERS, CHARLES	10/25/2013	52.00
MILLENNIUM PACKAGING LP	10/25/2013	14,794.40
MIRELES, ADELINA	10/04/2013	122.00
MISSION ELECTRIC SUPPLY, INC.	10/18/2013	601.46
MISSION RESTAURANT SUPPLY CO.	10/04/2013	287.50
MITCHELL, ANTHONY J.	10/04/2013	289.97
MITCHELL-SCOTT, KIAH S.	10/11/2013	59.21
MOBILE MINI I, INC.	10/04/2013	809.42
MOBILE MINI I, INC.	10/11/2013	98.00
MOLINA, AMANDA	10/11/2013	54.64
MONROE, KELLY JO	10/11/2013	113.33
MONTELONGO, VANESSA	10/04/2013	19.61
MOORE SUPPLY CO.	10/18/2013	2,644.25
MOORE SUPPLY CO.	10/25/2013	5,091.74
MORALES, JASON	10/25/2013	102.00
MORALES-BERNAL, TAMMY	10/04/2013	450.00
MORAN, NICOLE	10/25/2013	119.33
MORENO SR., STEVE	10/04/2013	74.00
MORENO SR., STEVE	10/11/2013	13.00
MORENO SR., STEVE	10/18/2013	45.00
MORENO SR., STEVE	10/25/2013	84.00
MORENO, JULIO	10/04/2013	82.00
MORGAN, IRENE RIOS	10/25/2013	70.45

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MORGANTI TEXAS/CASIAS JOINT VE	10/04/2013	143,819.55
MORGANTI TEXAS/CASIAS JOINT VE	10/25/2013	495,100.74
MORRISON SUPPLY COMPANY	10/18/2013	2,427.69
MORRISON, PAMELA	10/25/2013	23.17
MOSZEE, ROBERT	10/11/2013	108.44
MOVE SOLUTIONS-SAN ANTONIO LTD	10/04/2013	137,110.83
MOVIE LICENSING USA	10/04/2013	262.50
MOVIE LICENSING USA	10/11/2013	243.75
MOVIE LICENSING USA	10/18/2013	375.00
MOVIE LICENSING USA	10/25/2013	337.50
MOY TARIN RAMIREZ ENGINEERS	10/04/2013	13,200.00
MOY TARIN RAMIREZ ENGINEERS	10/11/2013	1,550.00
MOY TARIN RAMIREZ ENGINEERS	10/18/2013	1,980.00
MOY TARIN RAMIREZ ENGINEERS	10/25/2013	4,510.00
MUNOZ, MARISOL A.	10/04/2013	42.00
MUNOZ, MARISOL A.	10/25/2013	72.00
MURIE, SUZETTE	10/25/2013	212.44
MURPHY, RYAN	10/11/2013	82.00
MUSIC IS ELEMENTARY INC	10/18/2013	134.84
MUSICAL INSTRUMENT SERVICE	10/11/2013	1,000.00
MUSSELMAN, JUDY LYNN	10/11/2013	1,620.00
MUSTANG EQUIPMENT	10/25/2013	267.39
NAEYC	10/25/2013	2,160.00
NANNEY, BRITTANY	10/04/2013	63.28
NAPA AUTO PARTS-SAN ANTONIO DC	10/04/2013	4,103.45
NAPA AUTO PARTS-SAN ANTONIO DC	10/11/2013	1,320.71
NAPA AUTO PARTS-SAN ANTONIO DC	10/18/2013	263.08
NAPA AUTO PARTS-SAN ANTONIO DC	10/25/2013	3,018.63
NASSP	10/18/2013	30.00
NAT'L FED OF STATE HS ASSOC.	10/11/2013	417.95
NATHAN SHERMAN ENTERPRISES	10/04/2013	6,750.00
NATHAN SHERMAN ENTERPRISES	10/11/2013	601.44
NATHAN SHERMAN ENTERPRISES	10/18/2013	6,408.60
NATHAN SHERMAN ENTERPRISES	10/25/2013	677.24
NATIONAL DANCE	10/11/2013	560.00
NATIONAL FFA ORGANIZATION	10/11/2013	72.50
NATL ASSOC OF PUBLIC EMPLOYEES	10/11/2013	542.00
NATL ASSOC OF PUBLIC EMPLOYEES	10/23/2013	64.00
NATL STAFF DEV COUNCIL	10/25/2013	1,556.00
NATWELL SUPPLY CORP. OF SA	10/11/2013	29.34
NATWELL SUPPLY CORP. OF SA	10/25/2013	117.93
NAVARRETE, APRIL	10/25/2013	36.02
NAVARRO, JESSICA I.	10/18/2013	49.25
NAVARRO, JESSICA I.	10/25/2013	98.50
NAVARRO, ROBERT	10/25/2013	136.22
NCO FINANCIAL SYSTEMS, INC.	10/23/2013	220.82
NCS PEARSON, INC.	10/04/2013	685.65
NCS PEARSON, INC.	10/18/2013	27,057.31

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NELLUM, MALACHI	10/04/2013	487.60
NELSON, WILLIE	10/25/2013	98.50
NETARDUS, HANK	10/11/2013	204.00
NETARDUS, HANK	10/25/2013	97.00
NEUTRON INDUSTRIES, INC.	10/11/2013	6,534.00
NEW YORK STATE	10/23/2013	164.53
NHS/NASC/NASSP	10/04/2013	115.00
NHS/NASC/NASSP	10/11/2013	115.00
NHS/NASC/NASSP	10/25/2013	115.00
NIGP	10/04/2013	585.00
NORRIS CONFERENCE CENTER, INC.	10/25/2013	22,632.00
NORTH PARK LINCOLN MURCURY	10/04/2013	100.03
NORTH PARK LINCOLN MURCURY	10/11/2013	155.49
NORTH PARK LINCOLN MURCURY	10/18/2013	363.49
NORTHEAST I.S.D.	10/11/2013	150.00
NOVATIME TECHNOLOGY, INC	10/04/2013	25,000.00
NOVATIME TECHNOLOGY, INC	10/25/2013	25,000.00
NTHS	10/18/2013	195.00
O'CAMPO, EZEKIEL	10/04/2013	37.00
O'CAMPO, EZEKIEL	10/11/2013	50.00
O'REILLY AUTOMOTIVE, INC.	10/04/2013	1,288.08
O'REILLY AUTOMOTIVE, INC.	10/25/2013	1,557.84
OAK FARMS - SAN ANTONIO	10/11/2013	302,303.73
OAK FARMS - SAN ANTONIO	10/25/2013	154,765.31
OCHOA, MICHAEL P.	10/25/2013	242.05
OFFICE DEPOT	10/04/2013	27,615.17
OFFICE DEPOT	10/11/2013	35,882.88
OFFICE DEPOT	10/18/2013	17,965.53
OFFICE DEPOT	10/25/2013	13,165.03
OK TOURS	10/18/2013	1,950.00
OLIVARRI, RONALD	10/18/2013	97.00
OMNI CHEER	10/04/2013	689.08
OMNI CHEER	10/25/2013	689.08
ONDER, RICHARD	10/04/2013	77.00
ONDER, RICHARD	10/25/2013	92.00
ONTIVEROS, ANNA	10/04/2013	73.17
ORIENTAL TRADING CO., INC.	10/11/2013	51.99
ORIENTAL TRADING COMPANY	10/04/2013	201.04
ORIENTAL TRADING COMPANY	10/11/2013	1,042.87
ORIENTAL TRADING COMPANY	10/18/2013	664.71
ORIENTAL TRADING COMPANY	10/25/2013	499.33
OROPEZ, BLANCA	10/25/2013	300.00
ORTIZ, PATRICIA A.	10/04/2013	130.69
OVIEDO SR. ROLANDO	10/04/2013	52.00
OVIEDO SR. ROLANDO	10/18/2013	52.00
OVIEDO, ROLAND II	10/04/2013	52.00
OVIEDO, ROLAND II	10/18/2013	52.00
PACHECO, DANIEL	10/04/2013	46.09

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PAESE, BETTE M.	10/25/2013	296.10
PALACIOS, GEORGE A.	10/11/2013	404.00
PALACIOS, STEPHANIE	10/11/2013	108.31
PARHAM, BARBIE	10/25/2013	110.46
PARKER, SHELBY	10/04/2013	928.37
PARKS, JHONA	10/04/2013	76.11
PASCO BROKERAGE, INC.	10/11/2013	2,940.00
PASCO BROKERAGE, INC.	10/25/2013	19,265.00
PATRON, STEVEN	10/18/2013	82.00
PATRON, STEVEN	10/25/2013	92.00
PATTERSON & ASSOCIATES	10/25/2013	350.00
PATTERSON, LAMAR	10/04/2013	53.20
PATTERSON, LAMAR	10/18/2013	57.00
PAWELEK, CYNTHIA	10/18/2013	82.00
PEACOCK, LEROY	10/04/2013	72.00
PEAK, IRAS A	10/04/2013	72.00
PEAK, IRAS A	10/25/2013	47.00
PECAN VALLEY CHILD CARE CENTER	10/11/2013	719.25
PENA, DANIEL	10/11/2013	42.00
PENNA, GLENN	10/18/2013	3,584.00
PEPWEAR LLC	10/18/2013	3,044.27
PEREZ, ADRIANA	10/04/2013	120.85
PEREZ, MARK	10/25/2013	449.98
PEREZ, MELISSA U.	10/11/2013	65.65
PEREZ, OLGA E.	10/25/2013	71.00
PERKINS+WILL	10/11/2013	20,542.91
PERMA-BOUND INC	10/25/2013	4,336.95
PERRY, KAREN JOHNSON	10/25/2013	85.26
PETERSON BROTHERS	10/11/2013	250.00
PETERSON TIRE, INC.	10/11/2013	297.05
PETROLEUM TRADERS CORPORATION	10/04/2013	45,250.67
PETROLEUM TRADERS CORPORATION	10/11/2013	22,737.94
PETROLEUM TRADERS CORPORATION	10/18/2013	45,665.21
PETROLEUM TRADERS CORPORATION	10/25/2013	22,658.77
PETTY CASH ACCOUNTING #742	10/11/2013	109.30
PFLUGER ASSOCIATES, L.P.	10/25/2013	67,371.00
PHEAA	10/23/2013	684.72
PHILLIPS, WINSLOW	10/18/2013	123.94
PIERCE, LESLIE A.	10/11/2013	122.00
PIONEER MANUFACTURING COMPANY	10/04/2013	10.60
PITNEY BOWES INC.	10/25/2013	314.00
PITNEY BOWES, INC.	10/18/2013	2,661.00
PIZZA HUT #014294	10/04/2013	86.55
PIZZA HUT #014294	10/11/2013	50.00
PIZZA HUT #014294	10/25/2013	102.50
PIZZA PROPERTIES, INC.	10/04/2013	77.87
PKYI, LLC	10/25/2013	877.88
PLANO SPORTS SOCCER, INC.	10/18/2013	225.00

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PLASCO ID	10/04/2013	5,464.00
PLASTIC SUPPLY OF SA, INC.	10/11/2013	26.00
PLAZA'S MEXICAN RESTAURANT	10/25/2013	91.85
POLANCO, CYNTHIA	10/18/2013	76.06
POLLOCK PAPER DISTRIBUTORS	10/04/2013	4,792.72
POLLOCK PAPER DISTRIBUTORS	10/11/2013	16,500.12
POLLOCK PAPER DISTRIBUTORS	10/18/2013	9,670.08
PONCE, JOSEPH A.	10/25/2013	82.00
POPPE AUTOMOTIVE WAREHOUSE INC	10/18/2013	6,128.64
POPPE AUTOMOTIVE WAREHOUSE INC	10/25/2013	2,624.93
PORTABLE RENTAL SOLUTIONS	10/18/2013	12,300.00
PORTILLO, AMELIA	10/04/2013	42.08
POSEY STEEL & SUPPLY # 853	10/11/2013	543.07
POSEY STEEL & SUPPLY # 853	10/25/2013	92.65
POSITIVE PROMOTIONS, INC.	10/04/2013	534.60
POSITIVE PROMOTIONS, INC.	10/18/2013	592.70
POSITIVE PROMOTIONS, INC.	10/25/2013	626.11
POST HOC PRESS, LLC	10/18/2013	272.20
POSTMASTER 064	10/11/2013	92.00
POSTMASTER 105	10/25/2013	230.00
POSTMASTER 107	10/25/2013	46.00
POSTMASTER 134	10/16/2013	-45.00
POSTMASTER 134	10/18/2013	45.00
POSTMASTER 153	10/25/2013	100.00
POSTMASTER 165	10/18/2013	92.00
POTEET I.S.D.	10/11/2013	280.00
PPG ARCHITECTURAL FINISHES INC	10/04/2013	2,062.40
PPG ARCHITECTURAL FINISHES INC	10/11/2013	611.17
PPG ARCHITECTURAL FINISHES INC	10/25/2013	2,774.76
PRENTISS, MERIDEL J.	10/04/2013	42.00
PRENTKE ROMICH COMPANY INC	10/18/2013	187.55
PRIDE OF TEXAS MUSIC FESTIVAL	10/04/2013	145.00
PROCOMPUTING CORPORATION	10/04/2013	99.00
PROCTOR, ADA	10/04/2013	79.67
PROCTOR, ADA	10/11/2013	79.67
PROCTOR, ADA	10/16/2013	-79.67
PROLITERACY WORLDWIDE	10/18/2013	1,200.00
PROMO SHIRTS	10/25/2013	480.00
PSAT/NMSQT	10/11/2013	1,176.00
PSI PREMIER SPECIALTIES	10/25/2013	366.00
PSS/WORLD MEDICAL SUPPLY	10/04/2013	1,278.00
PSS/WORLD MEDICAL SUPPLY	10/18/2013	568.75
PSYCHOLOGICAL ASSESSMENT	10/18/2013	68.00
PUGA, IVONNE	10/11/2013	164.78
PURE PARTY ICE	10/18/2013	229.75
PYRAMID SCHOOL PRODUCTS CORP	10/04/2013	111.92
PYRAMID SCHOOL PRODUCTS CORP	10/11/2013	185.85
PYRAMID SCHOOL PRODUCTS CORP	10/25/2013	412.80

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QUANTUM LEARNING NETWORK	10/04/2013	1,709.76
QUIJANO, JUAN	10/11/2013	120.23
QUILL CORPORATION	10/25/2013	1,197.58
QUINONES, CHRISTINA	10/18/2013	456.82
RABA-KISTNER CONSULTANTS, INC.	10/18/2013	10,662.75
RAMIREZ, ADOLFO	10/25/2013	207.58
RAMIREZ, AURELIO H. JR.	10/25/2013	42.00
RAMIREZ, ELSA	10/11/2013	119.93
RAMIREZ, JORGE ALEJANDRO	10/18/2013	1,284.60
RAMIREZ, ROY	10/18/2013	82.00
RAMIRO O. ZAPATA	10/11/2013	6,587.50
RANGEL, GILBERT	10/11/2013	52.00
RANGEL, MAGDALENO	10/11/2013	52.00
RAY, RASHARD	10/04/2013	28.82
RAY, RASHARD	10/18/2013	96.62
RBC MUSIC CO., INC.	10/04/2013	874.36
RBC MUSIC CO., INC.	10/11/2013	591.65
RBC MUSIC CO., INC.	10/18/2013	3,503.90
RBC MUSIC CO., INC.	10/25/2013	933.96
RED APPLE RESOURCES OF	10/25/2013	3,150.00
REDDY ICE CORP-SAN ANTONIO	10/18/2013	130.05
REECE, BRETT M.	10/11/2013	82.00
REECE, BRETT M.	10/25/2013	82.00
REECE, LONNIE W.	10/18/2013	82.00
REED, JONATHAN	10/25/2013	82.00
REED, NICOLESHA Y.	10/25/2013	82.72
REESE, RODNEY	10/25/2013	52.00
REGENT COACH LINE LTD.	10/25/2013	850.50
REGION 12 BAND DIVISION	10/25/2013	40.00
REGION IV	10/11/2013	12,859.00
REGION IV	10/18/2013	24,440.00
REHLER, VAUGHN & KOONE, INC.	10/18/2013	840.00
REICHERZER, SANDRA	10/11/2013	70.17
REID, LARRY A.	10/04/2013	72.00
REID, LARRY A.	10/11/2013	72.00
REINERT, MICHAEL D	10/25/2013	92.00
RENAISSANCE LEARNING, INC.	10/25/2013	37,248.62
RENNER, JULIA	10/11/2013	32.75
RESENDEZ, ANTONIO	10/11/2013	42.00
RESOURCES FOR EDUCATORS, INC	10/18/2013	337.50
RESOURCES FOR EDUCATORS, INC	10/25/2013	337.50
REYES, DANIEL	10/25/2013	287.53
REYES, JULIA G.	10/25/2013	103.56
REYNA, MARIA A.	10/25/2013	126.73
RHEA, CLINTON	10/18/2013	97.00
RICHARD SANCHEZ	10/18/2013	37,392.00
RICOH USA, INC.	10/25/2013	2,969.24

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RIDDELL/ALL AMERICAN SPORTS	10/04/2013	10,012.59
RIDDELL/ALL AMERICAN SPORTS	10/11/2013	4,640.42
RIDDELL/ALL AMERICAN SPORTS	10/18/2013	749.70
RIDDELL/ALL AMERICAN SPORTS	10/25/2013	3,343.55
RIGGS, LAURA B.	10/11/2013	122.00
RIGGS, LAURA B.	10/25/2013	122.00
RIOS, ELIZABETH	10/11/2013	79.33
RIOS, NORMA	10/11/2013	44.37
RIOS, NORMA	10/25/2013	13.88
RIOS, TIMOTHY	10/11/2013	92.00
RIVER CITIES GAME TRUCK CORP	10/18/2013	1,050.00
RIVER CITY HYDRAULICS, INC.	10/25/2013	171.91
RIVERA, FABIOLA	10/18/2013	25.50
RIVERA, FERNANDO C.	10/18/2013	97.00
RK GROUP JOINT VENTURE	10/25/2013	2,500.00
RKA PETROLEUM COMPANIES, INC.	10/04/2013	40,473.09
RKA PETROLEUM COMPANIES, INC.	10/18/2013	18,964.81
ROBERSON, DAWNLEE J.	10/18/2013	82.00
ROBERT'S FLOWER SHOP	10/18/2013	65.00
ROBLEDO, RICARDO	10/25/2013	134.00
ROBLES, LOUIS	10/11/2013	123.17
ROBLES, SAMUEL A.	10/25/2013	3,500.00
ROBLES, VALERIE A.	10/25/2013	79.20
ROCHA, CYNTHIA ANN	10/18/2013	183.60
ROCHA-CAMPION, BERTHA	10/11/2013	9,403.81
ROCHA-CAMPION, BERTHA	10/25/2013	8,418.81
RODDIS LBR. & VENEER CO., INC.	10/11/2013	1,524.56
RODDIS LBR. & VENEER CO., INC.	10/25/2013	67.94
RODRIGUEZ, GUADALUPE	10/18/2013	110.37
RODRIGUEZ, JAVIER	10/25/2013	155.43
RODRIGUEZ, MARCY	10/18/2013	111.76
RODRIGUEZ, RAUL	10/04/2013	72.00
RODRIGUEZ, RAUL	10/25/2013	72.00
RODRIGUEZ, RICHARD	10/25/2013	92.00
RODRIGUEZ, VANITA VEGA	10/11/2013	63.70
RODRIGUEZ, XOCHITI H.	10/25/2013	89.62
RODRIGUEZ-DELEON, ELIZABETH	10/18/2013	97.92
ROEMER, MACON	10/11/2013	82.00
ROEMER, MACON	10/25/2013	52.00
ROGERS, DUSTIN	10/25/2013	104.87
ROGIER, TED EUGENE JR	10/04/2013	1,309.63
ROGIER, TED EUGENE JR	10/11/2013	294.07
ROGIER, TED EUGENE JR	10/18/2013	872.26
ROGIER, TED EUGENE JR	10/25/2013	892.46
ROMAN, RAYMUNDO	10/04/2013	92.00
ROMERO, MARCELLA M.	10/04/2013	92.00
ROSEN PUBLISHING GROUP, INC	10/04/2013	98,259.25
ROSENTHAL, LIZA	10/25/2013	130.93

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ROYALL-MATTHIESSEN EQUIPMENT	10/11/2013	358.07
ROYALL-MATTHIESSEN EQUIPMENT	10/25/2013	192.84
RUDERMAN, DIANA	10/11/2013	39.94
RUIZ, DAVID A.	10/25/2013	82.00
RUIZ, JULIE	10/11/2013	178.86
RUIZ, MARY LOU	10/04/2013	67.35
RUSH TRUCK CENTER	10/11/2013	0.00
RUSSELL JR, IRVIN FOSTER	10/25/2013	82.00
S A BRAKE & CLUTCH SVC,INC	10/04/2013	126.20
S A BRAKE & CLUTCH SVC,INC	10/18/2013	63.91
S A BRAKE & CLUTCH SVC,INC	10/25/2013	217.89
S.A. BELTING & PULLEY COMPANY	10/11/2013	50.93
S.A. BELTING & PULLEY COMPANY	10/18/2013	1,924.68
S.A. SCHOOL FOOD SERVICE ASSOC	10/11/2013	1,446.00
S.O.S. LIQUID WASTE HAULER	10/04/2013	680.00
S.O.S. LIQUID WASTE HAULER	10/11/2013	2,671.81
S.O.S. LIQUID WASTE HAULER	10/25/2013	897.50
SAAVEDRA-GARZA, BELINDA	10/25/2013	236.17
SABATELLI, SHANNON	10/18/2013	49.25
SAENZ, GILBERT	10/04/2013	89.00
SAENZ, GILBERT	10/11/2013	9.00
SAENZ, GILBERT	10/18/2013	56.00
SAENZ, GILBERT	10/25/2013	45.00
SAFESITE, INC.	10/18/2013	260.00
SAISD ACCOUNTING	10/04/2013	11,350.96
SAISD ACCOUNTING	10/11/2013	3,818.53
SAISD ACCOUNTING	10/25/2013	24,543.39
SAISD FOUNDATION	10/11/2013	1,500.00
SAISD FOUNDATION	10/25/2013	3,000.00
SAISD POLICE OFFICERS ASSOC.	10/11/2013	440.00
SAISD STUDENT ACTIVITY FUND	10/04/2013	5,648.20
SAISD STUDENT ACTIVITY FUND	10/08/2013	-5,648.20
SAISD STUDENT ACTIVITY FUND	10/11/2013	8,361.96
SAISD STUDENT ACTIVITY FUND	10/18/2013	1,596.84
SAISD STUDENT ACTIVITY FUND	10/25/2013	5,654.00
SALAS, GILBERT	10/04/2013	74.00
SALAS, GILBERT	10/11/2013	10.00
SALAS, GILBERT	10/18/2013	42.00
SALAS, GILBERT	10/25/2013	42.00
SALAS, HILDA L.	10/18/2013	118.80
SALAZAR, CYNTHIA	10/25/2013	75.00
SALDIVAR, NOEMI	10/04/2013	384.89
SALLY BEAUTY SUPPLY #00127	10/25/2013	799.61
SAM ASH MUSIC COMPANY	10/11/2013	366.24
SAM HOUSTON STATE UNIVERSITY	10/04/2013	130.00
SAM'S CLUB STORES	10/11/2013	200.00
SAMPLE, DARREN C.	10/04/2013	52.00
SAMPLE, DARREN C.	10/18/2013	92.00

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SAMUEL FRENCH INC	10/18/2013	2,555.00
SAMUELS GLASS COMPANY,INC.	10/04/2013	34.28
SAMUELS GLASS COMPANY,INC.	10/11/2013	200.52
SAMUELS GLASS COMPANY,INC.	10/25/2013	233.91
SAN ANTONIO ALLIANCE OF	10/04/2013	110.00
SAN ANTONIO ALLIANCE OF	10/11/2013	5,689.56
SAN ANTONIO ALLIANCE OF	10/18/2013	2,075.00
SAN ANTONIO ALLIANCE OF	10/23/2013	112,249.67
SAN ANTONIO CHAPTER - SW	10/04/2013	300.00
SAN ANTONIO EXPRESS-NEWS	10/04/2013	346.60
SAN ANTONIO EXPRESS-NEWS	10/11/2013	952.45
SAN ANTONIO RAMPAGE	10/11/2013	800.00
SAN ANTONIO WATER SYSTEM	10/04/2013	54,231.55
SAN ANTONIO WATER SYSTEM	10/11/2013	31,475.57
SAN ANTONIO WATER SYSTEM	10/18/2013	30,367.34
SAN ANTONIO ZOOLOGICAL SOCIETY	10/04/2013	304.00
SAN MARCOS INTERPRETING SVC.	10/11/2013	5,676.77
SAN MARCOS INTERPRETING SVC.	10/18/2013	1,680.50
SAN MARCOS INTERPRETING SVC.	10/25/2013	1,840.63
SAN PEDRO DRIVING RANGE	10/11/2013	850.00
SANCHEZ, ALEX M.	10/18/2013	250.00
SANCHEZ, ANTHONY F.	10/25/2013	92.00
SANCHEZ, BELEN	10/04/2013	16.58
SANCHEZ, JAIME	10/04/2013	786.00
SANCHEZ, JAIME	10/25/2013	654.00
SANCHEZ, JOSE E.	10/04/2013	80.00
SANCHEZ, JOSE E.	10/11/2013	80.00
SANCHEZ, LETICIA	10/11/2013	12.26
SANCHEZ, LILLIE G.	10/04/2013	85.99
SANCHEZ, MARCELINO JR.	10/25/2013	144.00
SANCHEZ, REYNALDO	10/25/2013	174.00
SANCHEZ, RICHARD	10/04/2013	82.00
SANCHEZ, RICHARD	10/18/2013	82.00
SANCHEZ, RICHARD	10/25/2013	82.00
SANCHEZ, VERONICA	10/25/2013	20.00
SANCHEZ, XAVIER	10/25/2013	499.82
SANDOVAL, ANGELA	10/04/2013	79.16
SANDOVAL, ROLAND	10/18/2013	775.00
SANITARY TORTILLA MFG.	10/04/2013	5,322.89
SANITARY TORTILLA MFG.	10/11/2013	717.30
SANITARY TORTILLA MFG.	10/18/2013	11,045.61
SANITARY TORTILLA MFG.	10/25/2013	273.35
SANIVAC INC.	10/04/2013	9,024.48
SANIVAC INC.	10/18/2013	14,638.47
SANIVAC INC.	10/25/2013	3,156.05
SANKEY EQUIPMENT CO. INC.	10/11/2013	6,190.00

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SANTEX INT'L TRUCKS, INC	10/04/2013	4,080.23
SANTEX INT'L TRUCKS, INC	10/11/2013	2,614.48
SANTEX INT'L TRUCKS, INC	10/18/2013	2,361.32
SANTEX INT'L TRUCKS, INC	10/25/2013	5,917.41
SANTOS, TONY	10/25/2013	82.00
SAT RADIO COMMUNICATIONS LTD	10/11/2013	386.84
SAUER, ALLISON	10/04/2013	42.00
SAUER, ALLISON	10/25/2013	224.00
SCANTRON CORPORATION	10/25/2013	5,395.00
SCARCLIFF, NORMA	10/04/2013	71.06
SCHOLASTIC BOOK FAIRS INC.	10/11/2013	693.18
SCHOLASTIC BOOK FAIRS INC.	10/25/2013	9,124.16
SCHOLASTIC MAGAZINES	10/04/2013	1,620.38
SCHOLASTIC MAGAZINES	10/18/2013	824.66
SCHOLASTIC MAGAZINES	10/25/2013	384.46
SCHOLASTIC, INC.	10/04/2013	3,024.99
SCHOLASTIC, INC.	10/11/2013	13,398.00
SCHOLASTIC, INC.	10/18/2013	127.00
SCHOLASTIC, INC.	10/25/2013	23,395.69
SCHOOL DATEBOOKS, INC.	10/11/2013	363.38
SCHOOL HEALTH CORPORATION	10/04/2013	353.55
SCHOOL HEALTH CORPORATION	10/11/2013	20.24
SCHOOL MART, INC.	10/04/2013	815.35
SCHOOL MART, INC.	10/11/2013	3,326.45
SCHOOL MART, INC.	10/18/2013	4,507.00
SCHOOL MART, INC.	10/25/2013	2,936.81
SCHOOL NURSE SUPPLY, INC.	10/04/2013	215.03
SCHOOL NURSE SUPPLY, INC.	10/18/2013	309.14
SCHOOL NURSE SUPPLY, INC.	10/25/2013	247.71
SCHOOL SPECIALTY INC.	10/04/2013	49.19
SCHOOL SPECIALTY INC.	10/11/2013	495.29
SCHOOL SPECIALTY INC.	10/18/2013	5,005.47
SCHOOL SPECIALTY INC.	10/25/2013	4,034.52
SCHOOL YARD STORE, INC.	10/18/2013	3,014.06
SCHWAN'S FOOD SERVICE, INC.	10/04/2013	27,124.76
SCIENCE TEACHER ASSOC OF TEXAS	10/18/2013	320.00
SCIENCE TEACHER ASSOC OF TEXAS	10/25/2013	3,208.00
SCORING CENTER/UT AUSTIN	10/25/2013	480.00
SCRIPPS NATL. SPELLING BEE INC	10/04/2013	127.50
SCRIPPS NATL. SPELLING BEE INC	10/11/2013	255.00
SCRIPPS NATL. SPELLING BEE INC	10/18/2013	127.50
SEBALD, DAVID C.	10/11/2013	6,494.00
SECURITY INFORMATION	10/18/2013	2,995.00
SEGUIN HIGH SCHOOL	10/18/2013	400.00
SEGUIN HIGH SCHOOL	10/25/2013	400.00
SEGUIN I.S.D. ATHLETIC DEPART.	10/04/2013	250.00
SELECT EMPLOYEES FEDERAL	10/11/2013	290.00
SELECT EMPLOYEES FEDERAL	10/23/2013	440.00

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SERENIL, JOHNNY	10/11/2013	281.00
SERENIL, JOHNNY	10/18/2013	122.00
SERNA, LINA M.	10/04/2013	49.75
SERVICE EMPLOYEE'S INT'L.	10/11/2013	15.00
SERVICE INDUSTRIAL INC.	10/04/2013	50.40
SERVICE INDUSTRIAL INC.	10/11/2013	50.40
SERVICE INDUSTRIAL INC.	10/18/2013	50.40
SERVICE INDUSTRIAL INC.	10/25/2013	50.40
SERVICE MECHANICAL	10/11/2013	305.00
SEVERNS, ZAIDA	10/04/2013	42.94
SHAFER, STEVEN M.	10/25/2013	92.00
SHAR PRODUCTS COMPANY	10/18/2013	11,300.10
SHAR PRODUCTS COMPANY	10/25/2013	2,165.81
SHELDON GONZALEZ, INC.	10/04/2013	3,127.40
SHELTON PRESORT	10/25/2013	17,727.10
SHERWIN-WILLIAMS	10/04/2013	1,384.50
SHERWIN-WILLIAMS	10/11/2013	1,014.48
SHERWIN-WILLIAMS	10/18/2013	1,135.90
SHERWIN-WILLIAMS	10/25/2013	1,024.04
SHERWIN-WILLIAMS CO.	10/11/2013	92.20
SHI GOVERNMENT SOLUTIONS, INC.	10/04/2013	59.30
SHINN, JULIE ANN	10/11/2013	122.00
SHOOT A WAY, INC.	10/11/2013	6,092.00
SHORT LINE CORPORATION	10/11/2013	1,031.50
SHORT LINE CORPORATION	10/25/2013	1,048.00
SHW GROUP, LLP	10/04/2013	38,918.41
SIFUENTES, MARGARITA	10/18/2013	91.87
SILVA, BENJAMIN	10/11/2013	161.59
SILVA, CHARLES	10/04/2013	37.00
SILVA, CHARLES	10/11/2013	5.00
SILVA, CHARLES	10/18/2013	42.00
SIMON, HENRY	10/11/2013	117.00
SIMON, HENRY	10/18/2013	117.00
SIMON, HENRY	10/25/2013	92.00
SIMPLEXGRINNELL LP	10/25/2013	1,355.30
SIMS, MAURICE	10/04/2013	30.00
SIMS, MAURICE	10/25/2013	82.00
SKILLSUSA-TEXAS	10/04/2013	220.00
SKILLSUSA-TEXAS	10/11/2013	220.00
SKILLSUSA-TEXAS	10/25/2013	325.00
SMARTSCHOOL SYSTEMS LLC	10/04/2013	618.84
SMITH, DAVID G.	10/18/2013	92.00
SMITH, DAVID G.	10/25/2013	92.00
SMITH, EMMETT R.	10/04/2013	72.00
SMITH, EMMETT R.	10/18/2013	42.00
SMITH, EMMETT R.	10/25/2013	72.00

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SMITH, MISHEL	10/11/2013	87.46
SMITH, MISHEL	10/18/2013	162.10
SMITH, MISHEL	10/21/2013	-162.10
SMITH, MISHEL	10/25/2013	91.59
SMITH, NANCI	10/11/2013	176.68
SNIDER, JAMES K.	10/18/2013	250.00
SNYDER, LONNIE ALAN	10/04/2013	122.00
SNYDER, LONNIE ALAN	10/25/2013	92.00
SOAR, INC.	10/18/2013	584.00
SOLIS, CYNTHIA	10/11/2013	64.80
SOLL, LISA	10/25/2013	102.04
SOMERSET HIGH SCHOOL	10/25/2013	420.00
SONNEN, BRENDA	10/11/2013	162.55
SOTO, JORGE E.	10/25/2013	184.00
SOUTH TEXAS FAUCET PARTS	10/11/2013	12.99
SOUTH TEXAS FAUCET PARTS	10/25/2013	26.52
SOUTH TEXAS IMPLEMENT CO. INC	10/04/2013	194.70
SOUTH TEXAS IMPLEMENT CO. INC	10/25/2013	152.25
SOUTH TEXAS MAIZE	10/25/2013	155.00
SOUTH TEXAS PIZZA INC.	10/18/2013	196.71
SOUTH TEXAS PIZZA INC.	10/25/2013	300.71
SOUTHEAST ANIMAL HOSPITAL	10/04/2013	281.26
SOUTHERN TIRE MART, LLC	10/11/2013	1,525.65
SOUTHERN TIRE MART, LLC	10/18/2013	1,320.00
SOUTHWEST AIRLINES COMPANY	10/11/2013	14,088.00
SOUTHWEST PUBLIC	10/11/2013	370.00
SOUTHWEST SOUND &	10/11/2013	1,292.00
SOUTHWEST SOUND &	10/25/2013	657.30
SOUTHWEST STRINGS INC	10/04/2013	5,348.52
SOUTHWEST STRINGS INC	10/11/2013	743.50
SOUTHWEST STRINGS INC	10/25/2013	280.50
SOUTHWEST TX EQUIP. DIST. INC.	10/04/2013	760.56
SOUTHWEST TX EQUIP. DIST. INC.	10/11/2013	2,011.46
SOUTHWEST TX EQUIP. DIST. INC.	10/25/2013	527.41
SOUTHWEST WHEEL CO., S.A., INC	10/25/2013	69.86
SPAGHETTI WAREHOUSE	10/25/2013	550.00
SPANISH, ENGLISH & FOREIGH	10/18/2013	280.00
SPARKLETTS & SIERRA SPRINGS	10/18/2013	53.04
SPARKS, BRIAN	10/18/2013	23.90
SPECTRUM CORP	10/25/2013	1,085.03
SPEECH SPECIALIST OF S.A.	10/25/2013	139,848.25
SPIRAL BINDING CO INC	10/18/2013	156.51
SPIRAL BINDING CO INC	10/25/2013	957.26
SPIRIT MONKEY LLC	10/11/2013	980.00
SSC EVERGREEN, LLC	10/18/2013	290.00
SSC EVERGREEN, LLC	10/25/2013	266.00
ST. HEDWIG FEED & SUPPLY, INC.	10/18/2013	460.00
ST. PAUL LUTHERAN	10/11/2013	243.48

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STAGG RESTAURANTS PARTNERSHIPS	10/11/2013	50.00
STANDARD INSURANCE COMPANY	10/18/2013	222,437.08
STAR SHUTTLE INC.	10/11/2013	1,443.06
STAR SHUTTLE INC.	10/25/2013	1,440.00
STEPHANIE'S ANGELS	10/11/2013	1,905.75
STERICYCLE INC.	10/11/2013	173.94
STERLING'S PUBLIC SAFETY	10/11/2013	815.83
STERLING'S PUBLIC SAFETY	10/18/2013	432.90
STUART, COREY	10/25/2013	72.00
STUDY HALL LEARNING CENTER	10/11/2013	2,420.32
STURDIVANT, TONI	10/04/2013	27.12
SUAREZ, DAVID A.	10/18/2013	250.00
SUCHY'S FLOWERS & GIFTS	10/18/2013	129.00
SULLIVAN, CLEO A. JR.	10/04/2013	122.00
SULLIVAN, CLEO A. JR.	10/25/2013	72.00
SUNBELT MILL SUPPLY	10/11/2013	198.70
SUNBELT MILL SUPPLY	10/25/2013	1,257.40
SUTHERLAND-TREVINO, MARK	10/18/2013	456.82
SUTTON, KIMBERLY	10/25/2013	615.00
SYSCO FOOD SERVICES INC	10/11/2013	17,399.60
SYSCO FOOD SERVICES INC	10/18/2013	15,386.32
SYSCO FOOD SERVICES INC	10/25/2013	4,812.00
T-SHIRTS GALLERY & SPORTS INC.	10/25/2013	370.50
T.O. DEVILBISS MFG. CO., INC.	10/04/2013	368.68
TAFOLLA, MARK	10/18/2013	190.48
TAJE	10/18/2013	570.00
TALAMANTES, IRENE	10/18/2013	136.65
TAMAYO, JOSE R.	10/18/2013	92.00
TANGUMA, ROSALINDA	10/25/2013	95.03
TAPIA, CHRISTINA	10/18/2013	82.00
TAPIA, SHANNON	10/25/2013	327.00
TAWNEY, KRISTINA	10/04/2013	132.00
TAYLOR, LEMELLE	10/25/2013	43.44
TAYLOR, WILLIE MAE	10/11/2013	45.03
TCALL/TAMU	10/25/2013	990.00
TCEA	10/18/2013	80.00
TCG GROUP HOLDINGS LLP	10/03/2013	189,932.06
TCG GROUP HOLDINGS LLP	10/18/2013	7,192.32
TCG GROUP HOLDINGS LLP	10/23/2013	193,044.56
TCG GROUP HOLDINGS LLP	10/24/2013	31,169.90
TCG GROUP HOLDINGS LLP	10/31/2013	20,879.80
TCSS	10/18/2013	1,575.00
TEACH FOR AMERICA	10/11/2013	597,000.00
TEACHER RETIREMENT SYSTM OF TX	10/07/2013	2,793,281.48
TEACHERS' CURRICULUM INST, LLC	10/18/2013	55,917.50
TEACHSTONE TRAINING, LLC	10/18/2013	426.40

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TEAM EXPRESS DISTRIBUTING LLC	10/04/2013	21,294.06
TEAM EXPRESS DISTRIBUTING LLC	10/11/2013	3,090.00
TEAM EXPRESS DISTRIBUTING LLC	10/18/2013	9,624.65
TEAM EXPRESS DISTRIBUTING LLC	10/25/2013	1,126.27
TECH RADIUM, INC.	10/11/2013	67,900.00
TECHNICAL LABORATORY	10/04/2013	50,000.00
TEJEDA, RAY	10/04/2013	141.00
TEJEDA, RAY	10/11/2013	16.00
TEJEDA, RAY	10/18/2013	56.00
TEJEDA, RAY	10/25/2013	45.00
TEMPEST MUSICAL INSTRUMENT	10/25/2013	4,170.00
TEMPLEMAN VETERINARY SERVICES	10/25/2013	354.21
TERRACON CONSULTANTS, INC.	10/04/2013	8,275.00
TERRACON CONSULTANTS, INC.	10/18/2013	4,200.00
TESSMAN ROAD LANDFILL	10/11/2013	1,481.35
TESSMAN ROAD LANDFILL	10/25/2013	1,084.72
TESTING SPECIALTIES, INC.	10/18/2013	4,975.00
TETA, INC	10/18/2013	200.00
TEXAS A&M INTERNATIONAL UNIV.	10/18/2013	120.00
TEXAS A&M UNIV. @ KINGSVILLE	10/04/2013	150.00
TEXAS A&M UNIV@CORPUS CHRISTI	10/04/2013	150.00
TEXAS ACADEMIC DECATHLON	10/11/2013	1,300.00
TEXAS ACADEMIC DECATHLON	10/18/2013	1,300.00
TEXAS ACADEMIC DECATHLON	10/25/2013	2,600.00
TEXAS ART EDUCATION ASSOC.	10/18/2013	360.00
TEXAS ASSOCIATION	10/11/2013	80.00
TEXAS ASSOCIATION OF	10/11/2013	1,625.00
TEXAS ASSOCIATION OF	10/18/2013	30.00
TEXAS ASSOCIATION OF	10/25/2013	675.00
TEXAS ASSOCIATION OF SCHOOL	10/04/2013	704.56
TEXAS ASSOCIATION OF SCHOOL	10/25/2013	225.00
TEXAS CHILD SUPPORT D.U.	10/22/2013	46,047.14
TEXAS CHILD SUPPORT D.U.	10/25/2013	32,570.65
TEXAS CLASSROOM TEACHERS ASSOC	10/23/2013	1,030.23
TEXAS DEPARTMENT OF STATE	10/04/2013	1,310.00
TEXAS DEPARTMENT OF STATE	10/18/2013	114.00
TEXAS EDUCATION AGENCY-GED	10/11/2013	555.00
TEXAS ELEMENTARY PRINCIPALS	10/23/2013	231.76
TEXAS GUARANTEED STUDENT	10/23/2013	26,935.76
TEXAS LOCK & DOOR CLOSER INC.	10/04/2013	1,979.28
TEXAS LOCK & DOOR CLOSER INC.	10/11/2013	2,989.10
TEXAS LOCK & DOOR CLOSER INC.	10/18/2013	1,092.00
TEXAS LOCK & DOOR CLOSER INC.	10/25/2013	56.00
TEXAS MUNICIPAL POLICE ASS'N.	10/11/2013	1,199.00
TEXAS SOCIAL STUDIES	10/04/2013	375.00
TEXAS STATE DISBURSEMENT UNIT	10/25/2013	636.00
TEXAS STATE HISTORY MUSEUM	10/25/2013	192.00
TEXAS STATE UNIVERSITY	10/25/2013	150.00

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TEXAS TENNIS COACHES ASSOC.	10/18/2013	215.00
TEXAS THESPIANS A CHAPTER OF	10/11/2013	3,805.00
TEXAS TOWING CORPORATION	10/11/2013	227.00
TEXAS TOWING CORPORATION	10/25/2013	117.00
TEXAS TYPE INC	10/04/2013	1,542.00
TEXAS TYPE INC	10/18/2013	547.80
TEXAS WASTE EQUIPMENT, INC.	10/18/2013	304,447.00
TEXPOOL - TEXAS TREASURY	10/07/2013	250,000.00
TEXPOOL - TEXAS TREASURY	10/31/2013	250,000.00
TEXTBOOK WAREHOUSE	10/04/2013	7.80
TEXTBOOK WAREHOUSE	10/25/2013	100.56
TG	10/11/2013	443.85
TG	10/25/2013	387.51
THAD ZIEGLER GLASS, INC.	10/04/2013	487.47
THAD ZIEGLER GLASS, INC.	10/11/2013	637.14
THAD ZIEGLER GLASS, INC.	10/25/2013	732.05
THE MARIACHI CONNECTION INC.	10/11/2013	98.83
THE MARIACHI CONNECTION INC.	10/25/2013	35.00
THE MONEY BOX	10/11/2013	368.04
THE TWIG BOOKSHOP	10/04/2013	1,541.05
THE TWIG BOOKSHOP	10/11/2013	228.88
THE WINSTON SCHOOL SAN ANTONIO	10/25/2013	80.00
THOMAS, HELEN	10/04/2013	236.00
THOMAS, HELEN	10/18/2013	164.00
THOMAS, HELEN	10/25/2013	42.00
THOMPSON & HORTON, LLP	10/25/2013	10,000.00
THOMPSON, JOHN HENRY	10/04/2013	117.00
THORN, JUAN L.	10/18/2013	82.00
THYSSENKRUPP ELEVATOR CORP.	10/04/2013	8,400.00
THYSSENKRUPP ELEVATOR CORP.	10/11/2013	235.12
THYSSENKRUPP ELEVATOR CORP.	10/18/2013	8,400.00
TIME FOR KIDS	10/25/2013	327.08
TIME WARNER CABLE	10/18/2013	331.94
TIME WARNER CABLE	10/25/2013	189.26
TIMMS TRUCKING	10/11/2013	80.00
TIMMS TRUCKING	10/25/2013	1,550.63
TIRE CENTERS, LLC	10/04/2013	1,565.80
TIRE CENTERS, LLC	10/11/2013	580.76
TIRE CENTERS, LLC	10/25/2013	209.70
TIVA CONFERENCE	10/04/2013	142.00
TMEA REGION 12 BAND DIVISION	10/25/2013	360.00
TMEA REGION 12 VOCAL DIVISION	10/04/2013	1,400.00
TMEA REGION 12 VOCAL DIVISION	10/11/2013	130.00
TMEA REGION 12 VOCAL DIVISION	10/18/2013	210.00
TMEA REGION 12 VOCAL DIVISION	10/25/2013	100.00
TOLIVER, RICHARD	10/11/2013	93.85
TOM BENSON CHEVROLET INC	10/18/2013	54.70
TOM BENSON CHEVROLET INC	10/25/2013	559.60

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TOPSOX	10/11/2013	466.87
TORRES, FRED	10/18/2013	140.00
TORRES, MARIA	10/11/2013	42.83
TRACKS AND SNACKS, INC.	10/11/2013	1,000.00
TRANE U.S. INC.	10/18/2013	3,696.21
TRANSLATION FOCUS	10/11/2013	2,873.37
TRAVIS WHOLESALE FLORISTS CORP	10/18/2013	434.45
TRI-ED DISTRIBUTION, INC.	10/11/2013	795.00
TRI-ED DISTRIBUTION, INC.	10/25/2013	976.00
TRIDENT SEAFOOD CORP.	10/25/2013	12,650.00
TRIPLE-S STEEL SUPPLY INC.	10/25/2013	463.14
TRISTAR RISK MANAGEMENT	10/11/2013	20,700.00
TROLL, THERESA	10/11/2013	143.06
TSPRA	10/04/2013	525.00
TURNER SABINAL JV	10/18/2013	901,177.04
TURNER SABINAL JV	10/25/2013	331,834.09
TW TELECOM HOLDING, INC.	10/25/2013	7,359.42
TX DEPT.OF PUBLIC SAFETY	10/25/2013	519.00
TX INDUSTRIAL VOCATIONAL ASSOC	10/11/2013	17.50
TX INDUSTRIAL VOCATIONAL ASSOC	10/23/2013	212.50
TYSON FOODS, INC.	10/18/2013	6,300.00
U-HAUL INTERNATIONAL INC	10/11/2013	103.95
U-HAUL INTERNATIONAL INC	10/18/2013	103.95
U.S. ACADEMIC DECATHLON	10/11/2013	125.00
U.S. DEPT. OF EDUCATION	10/11/2013	162.05
U.S. DEPT. OF EDUCATION	10/23/2013	4,394.52
U.S. DEPT. OF EDUCATION	10/25/2013	146.58
U.S. FOOD SERVICE	10/18/2013	116,315.12
U.S. FOOD SERVICE	10/21/2013	-116,315.12
U.S. FOOD SERVICE	10/25/2013	165,166.71
U.S. TOY COMPANY, INC./	10/25/2013	106.89
UIL AREA D MARCHING BAND	10/25/2013	250.00
ULLMANN, BRETT P.	10/25/2013	52.00
UNINTECH CONSULTING ENGINEERS,	10/18/2013	2,000.00
UNITED REFRIGERATION INC.	10/25/2013	940.51
UNITED SAFEGUARD PUMP SERV LTD	10/18/2013	1,173.14
UNITED STATES POSTAL SERVICE	10/11/2013	138.00
UNITED STUDENT AID FUNDS C/O	10/23/2013	139.16
UNITED STUDENT AID FUNDS, INC.	10/23/2013	717.85
UNITED WAY OF SAN ANTONIO	10/23/2013	9,651.25
UNITED WAY OF SAN ANTONIO	10/25/2013	372.00
UNIVERSAL PEN & PRIINT, INC.	10/04/2013	6,365.84
UNIVERSAL PEN & PRIINT, INC.	10/11/2013	721.53
UNIVERSAL PEN & PRIINT, INC.	10/18/2013	66.30
UNIVERSAL PEN & PRIINT, INC.	10/25/2013	8,456.96
UNIVERSITY OF TEXAS	10/04/2013	16,775.00
UNIVERSITY OF TEXAS @ AUSTIN	10/18/2013	145.00
UNIVERSITY OF TEXAS @ AUSTIN/	10/25/2013	4,175.00

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UNIVERSITY OF TEXAS @ S.A.	10/04/2013	47,970.46
UPS	10/25/2013	35.04
URENDA, MONICA	10/18/2013	25.54
URESTI, RICHARD	10/04/2013	77.00
URRABAZO, THERESA	10/04/2013	102.05
URRABAZO, THERESA	10/18/2013	89.12
US DEPARTMENT OF TREASURY	10/11/2013	118.73
US DEPARTMENT OF TREASURY	10/25/2013	138.89
US DEPT OF JUSTICE	10/11/2013	50.00
US DEPT OF JUSTICE	10/25/2013	50.00
USA MOBILITY WIRELESS, INC.	10/04/2013	799.47
USHER, KARYNE	10/11/2013	281.96
UTSA - ATHLETICS	10/25/2013	138.00
UTSA UNIVERSITY CAREER CENTER	10/25/2013	320.00
VALDES, ERIN	10/04/2013	390.32
VALDES, ERIN	10/25/2013	496.38
VALDILLEZ, LINDA	10/25/2013	73.17
VALERO, XAVIER	10/11/2013	52.92
VAN RU CREDIT CORPORATION	10/23/2013	497.77
VARGAS, MARIA M.	10/25/2013	197.07
VARSITY SPIRIT FASHIONS	10/11/2013	873.08
VASQUEZ, DAVID	10/18/2013	82.00
VASQUEZ, GENEVIEVE	10/11/2013	12.00
VASQUEZ, HILDA	10/18/2013	135.00
VASQUEZ, KATHLEEN	10/18/2013	123.58
VASQUEZ, RUBEN	10/18/2013	82.00
VASQUEZ, SAMUEL	10/25/2013	167.00
VAUGHN, DEBORAH A.	10/18/2013	49.25
VAZQUEZ, DANIELA	10/11/2013	85.35
VEGA, LOUIS JR.	10/25/2013	92.00
VEGA, SERGIO	10/04/2013	52.00
VEGA, SERGIO	10/18/2013	92.00
VEGA, SERGIO	10/25/2013	102.00
VELAZQUEZ, CAROL	10/04/2013	196.20
VELAZQUEZ, CAROL	10/11/2013	66.46
VENDOR REFUND	08/30/2013	206.14
VENDOR REFUND	09/13/2013	35.00
VERIZON WIRELESS	10/04/2013	1,331.53
VERIZON WIRELESS	10/11/2013	341.91
VERIZON WIRELESS	10/18/2013	10,653.71
VERNON, SCOTT	10/25/2013	612.24
VERSACOLD LOGISTICS	10/04/2013	691.14
VERSACOLD LOGISTICS	10/18/2013	323.50
VERSACOLD LOGISTICS	10/25/2013	1,231.07
VIA METROPOLITAN TRANSIT	10/04/2013	420.00
VIA METROPOLITAN TRANSIT	10/11/2013	4,375.00
VIA METROPOLITAN TRANSIT	10/25/2013	70.00

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VIDEO INSIGHT, INC.	10/04/2013	155,128.35
VIDEO INSIGHT, INC.	10/25/2013	165,161.37
VILAGI, JEANETTE L.	10/11/2013	100.00
VILLASENOR, MARIE	10/11/2013	68.95
VIVROUX TOY & SPORTING GOODS	10/04/2013	142.56
VOLMER, STEFANY	07/19/2013	206.08
VOLMER, STEFANY	10/08/2013	-206.08
VORPAHL, KENNETH	10/11/2013	204.00
VORPAHL, KENNETH	10/25/2013	97.00
VULCAN CONSTRUCTION	10/11/2013	4,526.32
VULCAN CONSTRUCTION	10/25/2013	166.95
VZAAR LIMITED	10/25/2013	9,600.00
W & B SERVICE CO., LP	10/11/2013	416.94
WAGNER HIGH SCHOOL	10/04/2013	175.00
WAGNER HIGH SCHOOL	10/11/2013	105.00
WAGNER HIGH SCHOOL	10/25/2013	175.00
WAL-MART	10/04/2013	200.00
WALKER, TYWANDA	10/04/2013	164.98
WALLACE, CLAYTON	10/25/2013	52.00
WALLIS ENGINEERING GROUP INC	10/18/2013	16,659.00
WALLIS ENGINEERING GROUP INC	10/25/2013	68,205.00
WALTER, CRYSTAL	10/04/2013	67.01
WANSLEY, ALLEN C.	10/25/2013	144.00
WARD SYSTEMS	10/11/2013	526.02
WASTE MANAGEMENT INC.	10/04/2013	18,482.68
WASTE MANAGEMENT INC.	10/18/2013	680.40
WASTREN ADVANTAGE INC.	10/04/2013	1,050.70
WATHEN, DENISE	10/25/2013	1,000.00
WATSON, WENDY	10/11/2013	224.31
WELDON, WILLIAMS & LICK, INC.	10/11/2013	330.01
WELLS FARGO	10/07/2013	3,000,000.00
WELLS FARGO	10/08/2013	4,000,000.00
WELLS FARGO	10/25/2013	8,557,152.09
WELLS, DAVID M.	10/18/2013	107.92
WENDLAND, WILLIAM DENNIS JR.	10/25/2013	379.75
WENGER CORPORATION	10/18/2013	86.00
WESSLING, REGINA	10/11/2013	241.42
WEST END LUMBER	10/11/2013	2,076.32
WEST MUSIC COMPANY INC	10/04/2013	61.69
WEST, LARRY	10/11/2013	204.00
WEST, LARRY	10/25/2013	97.00
WESTBROOK METALS, INC.	10/11/2013	2,800.00
WESTERN PAPER COMPANY	10/11/2013	57,909.60
WESTERN PAPER COMPANY	10/18/2013	38,606.40
WEXFORD	10/11/2013	30,000.00
WHATABURGER, INC.	10/11/2013	243.30
WHATABURGER, INC.	10/18/2013	129.76
WHITE, DARNELL	10/04/2013	119.30

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WHITE, MARIA	10/18/2013	123.82
WICK FLOOR MACHINE CO., INC.	10/04/2013	146.44
WICK FLOOR MACHINE CO., INC.	10/11/2013	196.84
WILLIAMS, BRENDA	10/11/2013	17.51
WILLIAMS, EUGENE	10/11/2013	184.19
WILLIAMS, JOSEPH LEE	10/11/2013	82.00
WILLIAMS, JOSEPH LEE	10/18/2013	92.00
WILLIAMS, JOSEPH LEE	10/25/2013	52.00
WILSON, ALLEN W.	10/04/2013	70.60
WILSON, ALLEN W.	10/25/2013	107.07
WINDHAM PROFESSIONALS, INC.	10/23/2013	407.20
WINFIELD SOLUTIONS, LLC	10/04/2013	1,309.80
WINGERT, LELAND E.	10/04/2013	77.00
WINGERT, LELAND E.	10/25/2013	52.00
WINTERS, JORDAN	10/11/2013	82.00
WINTERS, JORDAN	10/25/2013	104.00
WOLLER, KATHERINE ANN	10/11/2013	16.27
WOODRUFF, GERALD L.	10/04/2013	149.00
WOODWIND & BRASSWIND CORP	10/04/2013	1,086.00
WOODWIND & BRASSWIND CORP	10/25/2013	594.05
WORCH, DOMINIC	10/25/2013	42.00
WORLD BOOK INC.,	10/25/2013	26,984.76
WORLD RESEARCH CO CORP	10/11/2013	796.00
WORLD'S FINEST CHOCOLATE, INC.	10/18/2013	1,550.00
WORLD'S FINEST CHOCOLATE, INC.	10/25/2013	25,550.00
WORTHAM INSURANCE &	10/04/2013	4,000.00
WORTHAM INSURANCE &	10/11/2013	10,833.34
WRICO II, LTD.	10/11/2013	1,237.50
WRICO II, LTD.	10/18/2013	825.00
WYATT, MARY	10/18/2013	60.00
WYNDHAM HOTEL	10/11/2013	528.65
XYLEM DEWATERING SOL., INC.	10/18/2013	3,758.40
YBARRA GROUP, INC.	10/11/2013	69.00
YBARRA, ROBERT	10/25/2013	1,076.17
YMCA OF SAN ANTONIO	10/11/2013	617.42
YOUNG, MYNEIAKA	10/18/2013	99.44
YUMI ICE CREAM, INC.	10/11/2013	606.96
YWCA OF SAN ANTONIO	10/18/2013	21,584.58
Z'S MUSICAL L.P.	10/04/2013	467.10
Z'S MUSICAL L.P.	10/25/2013	332.90
ZAMARRIPA, LOUIS III	10/04/2013	37.00
ZAMARRIPA, LOUIS III	10/11/2013	89.00
ZAMARRIPA, LOUIS III	10/18/2013	42.00
ZAMARRIPA, LOUIS JR.	10/04/2013	37.00
ZAMARRIPA, LOUIS JR.	10/11/2013	47.00
ZAMARRIPA, LOUIS JR.	10/18/2013	42.00
ZAMARRIPA, LOUIS JR.	10/25/2013	42.00
ZAMARRON, AURELIO	10/25/2013	58.20

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ZAPATA, LAWRENCE	10/04/2013	199.00
ZAPATA, LAWRENCE	10/11/2013	42.00
ZAPATA, LAWRENCE	10/18/2013	164.00
ZATARAIN, JOSEPH	10/18/2013	661.39
ZAVALA, MICHAEL	10/04/2013	52.00
ZENO, CLAUDETTE	10/11/2013	73.45
ZOCH, LUZ V.	10/25/2013	101.19
ZOLLER, LAWRENCE A.	10/18/2013	200.00
ZRIDERS OF TEXAS	10/04/2013	352.70
ZRIDERS OF TEXAS	10/18/2013	96.60
ZRIDERS OF TEXAS	10/25/2013	957.53
ZULE, BEATRICE	10/18/2013	122.00
ZULE, BEATRICE	10/25/2013	92.00
	Total:	**95,861,803.18**