



# San Antonio Independent School District

## Check Register

February 2014

Vendor Name	Check Date	Check Amount
2401 HOTELIERS LP	02/07/2014	258.00
2401 HOTELIERS LP	02/14/2014	784.80
37 FORCE SUPPORT SQUADRON	02/14/2014	3,052.60
37 FORCE SUPPORT SQUADRON	02/28/2014	1,000.00
4IMPRINT, INC.	02/14/2014	506.10
5205 LIMITED PARTNERSHIP	02/14/2014	2,325.00
A+ EDUCATORS, LLC	02/07/2014	837.00
A+ EDUCATORS, LLC	02/14/2014	13,950.00
A+ EDUCATORS, LLC	02/21/2014	11,766.00
A-1 FIRE & SAFETY CO.	02/07/2014	331.30
A-1 FIRE & SAFETY CO.	02/21/2014	80.35
AALCO MANUFACTURING COMPANY	02/07/2014	150.00
ABBOTT, BRYAN E	02/14/2014	82.00
ABILEZ, HERNANDO ADRIAN	02/21/2014	92.00
ABILEZ, HERNANDO ADRIAN	02/28/2014	92.00
ABLENET, INC.	02/07/2014	4,258.75
ABYDOS LEANING	02/14/2014	900.00
ABYDOS LEANING	02/21/2014	2,585.00
ACADEMY SPORTS & OUTDOORS	02/07/2014	500.00
ACCESS DISTRIBUTING CO. INC.	02/14/2014	126.50
ACCESS DISTRIBUTING CO. INC.	02/21/2014	672.45
ACCUTRONICS, INC.	02/21/2014	153.00
ACE MART RESTAURANT	02/07/2014	684.04
ACE MART RESTAURANT	02/14/2014	743.86
ACE MART RESTAURANT	02/28/2014	4,932.90
ADAME, PATRICIA	02/21/2014	72.32
ADAMS, JESSE J.	02/14/2014	700.00
ADAMS, JESSE J.	02/21/2014	1,100.00
ADAMS, WILLIE	02/14/2014	67.00
ADI CORP	02/07/2014	40.50
ADI CORP	02/14/2014	575.92
ADVANCED DETECTION	02/07/2014	5,880.00
ADVANCED DETECTION	02/14/2014	4,215.00
ADVANCED DETECTION	02/28/2014	6,845.00
AECOM TECHNICAL SERVICES INC.	02/21/2014	27,254.30
AECOM TECHNICAL SERVICES INC.	02/28/2014	27,627.31
AEHS, INC.	02/07/2014	2,580.00
AEHS, INC.	02/28/2014	12,825.00
AGUILAR, JESSE J.	02/07/2014	144.00
AGUILAR, JESSE J.	02/14/2014	216.00
AGUILAR, JESSE J.	02/21/2014	72.00
AGUILAR, JESSE J.	02/28/2014	92.00
AGUILERA, EVANGELINE	02/14/2014	822.36
AGUILERA, VERONICA	02/28/2014	25.00
AGUIRRE, GUADALUPE M.	02/14/2014	174.42
AGUIRRE, GUY E.	02/07/2014	67.00



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AGUIRRE, GUY E.	02/14/2014	72.00
AGUIRRE, GUY E.	02/28/2014	134.00
AHL, EDWIN	02/14/2014	97.00
AIM, LLC	02/07/2014	49,000.00
AIM, LLC	02/14/2014	44,666.67
AIRGAS-SOUTHWEST, INC.	02/21/2014	120.03
AIRWAVE RADIO, INC.	02/14/2014	490.44
AKJ BOOKS	02/28/2014	115.00
ALAMO ARCHITECTS, INC.	02/21/2014	14,207.23
ALAMO CITY COACHES CLINIC	02/21/2014	195.00
ALAMO COLLEGES	02/21/2014	24,121.18
ALAMO CRANE SERVICE, INC.	02/28/2014	561.60
ALAMO DOOR SYSTEMS OF TX , INC	02/21/2014	84.50
ALAMO ENVIRONMENTAL, INC.	02/14/2014	9,265.00
ALAMO FRAME AND ALIGNING, INC	02/21/2014	730.24
ALAMO MUSIC CENTER, INC.	02/07/2014	32.00
ALAMO MUSIC CENTER, INC.	02/14/2014	196.89
ALAMO MUSIC CENTER, INC.	02/21/2014	50.02
ALAMO MUSIC CENTER, INC.	02/28/2014	9.34
ALAMO REGIONAL ACADEMY OF	02/07/2014	195.00
ALAMO REGIONAL ACADEMY OF	02/21/2014	150.00
ALAMO SPECIALTIES, INC.	02/07/2014	839.00
ALAMO SPECIALTIES, INC.	02/21/2014	38.00
ALAMO URBAN ENTERPRISES, LLC	02/07/2014	3,118.00
ALAMO URBAN ENTERPRISES, LLC	02/14/2014	620.00
ALAMO URBAN ENTERPRISES, LLC	02/28/2014	977.00
ALANIS-GARCIA, ERIKA E.	02/21/2014	68.66
ALANIZ, JOSE R.	02/07/2014	54.50
ALANIZ, JOSE R.	02/14/2014	161.50
ALANIZ, JOSE R.	02/21/2014	54.50
ALANIZ, JOSE R.	02/28/2014	121.25
ALEO ENVIROMENTAL ENTERPRISES	02/14/2014	840.00
ALEO ENVIROMENTAL ENTERPRISES	02/21/2014	4,730.00
ALERT SERVICES, INC.	02/14/2014	1,860.60
ALEXANDER, RANON	02/28/2014	35.94
ALLEN & ALLEN INC	02/07/2014	3,486.15
ALLEN & ALLEN INC	02/28/2014	5,048.15
ALLIED ADVERTISING AGENCY, INC	02/21/2014	1,334.70
ALLIED ADVERTISING AGENCY, INC	02/28/2014	3,115.60
ALMAYDA, JULIETA	02/14/2014	120.00
ALONZO, ANGELITA	02/07/2014	331.20
ALONZO, CAROL	02/14/2014	219.79
ALPHA FOODS COMPANY	02/07/2014	50,853.60
ALPHA FOODS COMPANY	02/21/2014	50,853.60
ALSPAUGH, RALPH	02/07/2014	38.75
ALSPAUGH, RALPH	02/14/2014	61.75



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ALSPAUGH, RALPH	02/21/2014	38.75
ALTERNATIVE DELIVERY SOLUTIONS	02/07/2014	823.81
ALTEX ELECTRONICS INC	02/07/2014	358.56
ALTEX ELECTRONICS INC	02/21/2014	420.00
ALTEX ELECTRONICS INC	02/28/2014	645.66
ALUMINUM ATHLETIC EQUIPMENT CO	02/14/2014	250.00
ALVARADO, CARMEN M.	02/28/2014	46.99
ALVARADO, JUAN	02/14/2014	184.00
ALVARADO, JUAN	02/21/2014	92.00
ALVARADO, MARK	02/07/2014	116.33
ALVARADO, MARK	02/21/2014	173.21
ALVAREZ, ISAURA	02/07/2014	100.00
ALVAREZ, LORENZO R. JR.	02/07/2014	67.00
ALVAREZ, LORENZO R. JR.	02/28/2014	67.00
ALVAREZ, REBECCA	02/28/2014	24.99
ALVAREZ, SAMMY L	02/07/2014	109.00
ALVAREZ, YESENIA	02/28/2014	177.39
ALVIAR, DIANE	02/14/2014	370.00
ALVIAR, DIANE	02/21/2014	72.00
ALVIAR, DIANE	02/28/2014	92.00
AMCON CONTROLS, INC.	02/07/2014	4,209.12
AMCON CONTROLS, INC.	02/28/2014	3,675.17
AMERI-FORM	02/14/2014	99,497.58
AMERICAN AIRLINES INC	02/21/2014	5,095.50
AMERICAN ALLIANCE FOR HEALTH	02/07/2014	299.00
AMERICAN ASSOCIATION OF	02/07/2014	312.00
AMERICAN COUNCILS	02/07/2014	534.00
AMERICAN COUNCILS	02/28/2014	138.00
AMERICAN EAGLE INC.	02/14/2014	27.77
AMERICAN STUDENT ASSISTANCE	02/26/2014	466.85
AMERILAM SUPPLY GROUP, LLC	02/14/2014	377.60
AMERILAM SUPPLY GROUP, LLC	02/21/2014	469.14
AMERILAM SUPPLY GROUP, LLC	02/28/2014	453.96
AMERIPIPE SUPPLY	02/07/2014	17.82
AMOLS' SPECIALTY INC	02/21/2014	795.00
ANDERSON, MARCEL A. JR.	02/28/2014	97.00
ANDY'S AUTO AND BUS AIR	02/21/2014	79.60
ANESCO AV TECH	02/07/2014	727.50
ANESCO AV TECH	02/14/2014	1,423.65
ANESCO AV TECH	02/21/2014	2,297.00
ANESCO AV TECH	02/28/2014	2,601.80
ANNO, JASEN	02/21/2014	97.00
APPLE COMPUTER, INC.	02/07/2014	27.00
APPLE COMPUTER, INC.	02/14/2014	7,460.85
APPLE COMPUTER, INC.	02/21/2014	2,536.00
APPLE COMPUTER, INC.	02/28/2014	10,169.95



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ARAIZA, MARI	02/14/2014	27.59
ARANDA, FRANCISCO	02/07/2014	543.25
ARANDA, FRANCISCO	02/21/2014	86.93
ARELLANO, MONICA	02/28/2014	289.28
ARES SPORTSWEAR	02/28/2014	1,278.36
ARIAS, MARIE E.	02/21/2014	68.99
ARREDONDO, ADRIANNA	02/28/2014	99.15
ARRINGDALE, JEANETTE	02/14/2014	80.06
ARROYO, RIGOBERTO	02/14/2014	120.00
ARZAMENDI, REGINA	02/21/2014	166.53
ASCD	02/07/2014	5,439.00
ASCD	02/14/2014	2,275.00
ASEBEDO, ADAM	02/27/2014	-8.49
ASSOCIATED DISTRIBUTORS, INC.	02/14/2014	327.68
ASSOCIATED PRESS	02/07/2014	28.00
ASSOCIATION OF TEXAS	02/14/2014	146.52
ASSOCIATION OF TEXAS	02/26/2014	8,048.88
AT & T	02/14/2014	45.79
AT & T	02/21/2014	41.15
AT&T	02/07/2014	23,732.93
AT&T	02/14/2014	20,620.39
AT&T	02/21/2014	399.00
AT&T	02/28/2014	10,557.52
ATCHLEY, REBECCA L.	02/28/2014	220.48
AUDIO VISUAL AIDS CORP.	02/07/2014	862.50
AUDIO VISUAL AIDS CORP.	02/14/2014	7,774.00
AUSTIN TURF & TRACTOR	02/28/2014	1,059.86
AUTOMATIC FIRE PROTECTION INC.	02/07/2014	300.00
AVANCE EARLY LEARNING ACADEMY	02/14/2014	146.40
AVID CENTER	02/28/2014	9,790.00
AYALA, MARCO ANTONIO	02/07/2014	139.00
AYALA, MARCO ANTONIO	02/28/2014	72.00
AYRES, LONNA	02/07/2014	831.25
B & H PHOTO-VIDEO, INC.	02/07/2014	1,597.34
B & H PHOTO-VIDEO, INC.	02/14/2014	730.17
BABINO, MARK	02/28/2014	89.10
BAC-FLO UNLIMITED	02/14/2014	990.00
BADGEMAN PROMOTIONAL PRODUCTS	02/14/2014	402.25
BADGEMAN PROMOTIONAL PRODUCTS	02/21/2014	166.00
BADGEMAN PROMOTIONAL PRODUCTS	02/28/2014	1,523.37
BAGWELL, LELIA	02/28/2014	18.37
BAILEY, IMODEAN	02/28/2014	8.99
BAKER DISTRIBUTING COMPANY	02/07/2014	5,227.15
BAKER DISTRIBUTING COMPANY	02/28/2014	1,085.92
BALDERRAMA, ALFREDO	02/07/2014	72.00
BALDERRAMA, GABRIEL	02/14/2014	200.00



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BALLARD, FABIAN GERARD	02/14/2014	114.00
BALLARD, FABIAN GERARD	02/21/2014	42.00
BALLI, JASON	02/07/2014	122.00
BANK OF AMERICA	07/19/2013	368,125.42
BANK OF AMERICA	02/03/2014	156,269.22
BANK OF AMERICA	02/13/2014	503,383.40
BANK OF AMERICA	02/27/2014	5,799,902.86
BANK OF AMERICA	02/28/2014	540,827.32
BANK OF TEXAS	02/14/2014	1,224,133.45
BANKSON GROUP LTD	02/21/2014	481.95
BARBER, WANDA YVETTE	02/07/2014	38.75
BARBER, WANDA YVETTE	02/14/2014	54.50
BARBER, WANDA YVETTE	02/28/2014	77.50
BARBOZA, ARTHUR	02/14/2014	107.00
BARBOZA, ARTHUR	02/21/2014	67.00
BARBOZA, JULIA	02/21/2014	94.48
BARCELONA SPORTING GOODS, INC.	02/14/2014	1,881.72
BARNES & NOBLE	02/07/2014	2,147.01
BARNES & NOBLE	02/14/2014	707.57
BARNES & NOBLE	02/21/2014	926.55
BARNES & NOBLE	02/28/2014	8,229.31
BARRERA, ROMEO	02/28/2014	210.80
BARRIER, PRESTON S.	02/14/2014	147.47
BARRON, COURTNEY WILLIAMS	02/28/2014	2,905.86
BARSCO CORP	02/28/2014	185.08
BARTLETT COCKE, L.P.	02/07/2014	1,089,474.25
BARTLETT COCKE, L.P.	02/12/2014	-1,954,700.30
BARTLETT COCKE, L.P.	02/14/2014	1,954,700.30
BARTLETT, LYDIA DR.	02/07/2014	161.59
BAYFRONT MARINA INVESTMENTS LP	02/21/2014	776.00
BAYLOR UNIVERSITY	02/28/2014	50.00
BEACON'S INC	02/21/2014	10,003.37
BEDOY, EMMA	02/28/2014	30.00
BEEBE, FREDERICK	02/28/2014	211.00
BELL, GRACIELA ESCOBEDO	02/07/2014	123.32
BELTON ISD	02/28/2014	50.00
BEN E. KEITH CO.	02/07/2014	12,548.50
BEN E. KEITH CO.	02/14/2014	1,575.73
BEN E. KEITH CO.	02/21/2014	6,616.00
BEN E. KEITH CO.	02/28/2014	21,752.50
BENAVIDES, SARAH T.	02/07/2014	50.00
BENAVIDES, SHERRIE	02/14/2014	25.00
BENAVIDEZ-DOMINGUEZ, LAURA	02/14/2014	150.35
BENCHMARK EDUCATION COMPANY	02/21/2014	11,918.50
BENNETT, MAGGIE	02/14/2014	70.00
BENNIE'S TV SALES&SERVICE INC.	02/28/2014	1,149.00



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BERMUDEZ, FRANCISCO	02/28/2014	112.00
BERTIROTTI, MICHAEL	02/14/2014	47.00
BEST BUY	02/14/2014	329.97
BETTY'S FLOWER SHOP	02/28/2014	134.50
BEXAR ENVIRONMENTAL, INC.	02/28/2014	983.00
BIBLES, WANDA	02/07/2014	42.00
BIBLES, WANDA	02/14/2014	72.00
BIBLES, WANDA	02/28/2014	42.00
BIG BROTHERS BIG SISTERS	02/28/2014	46,519.79
BIG RED/7UP OF SOUTH TEXAS	02/21/2014	2,682.50
BIG RED/7UP OF SOUTH TEXAS	02/28/2014	6,974.50
BILL BEATTY INSURANCE	02/14/2014	1,305.00
BILL DORAN COMPANY	02/21/2014	763.35
BILL MILLER BAR-B-Q INC	02/28/2014	103.00
BISHOP, TOD	02/28/2014	97.00
BLACK, BARBARA	02/28/2014	100.00
BLACKBURN, RICHARD	02/14/2014	112.00
BLACKSHEAR, ANTHONY	02/28/2014	72.00
BLASSINGAME, MICHAEL	02/21/2014	145.22
BLAYLOCK, DARLENE	02/07/2014	184.42
BLAYLOCK, DARLENE	02/21/2014	103.88
BLUE BELL CREAMERIES L.P.	02/14/2014	4,853.07
BOCK, ANDREW W.	02/14/2014	274.00
BOCK, ANDREW W.	02/28/2014	97.00
BOLNER'S FIESTA PRODUCTS, INC	02/14/2014	2,995.55
BONGARDS CREAMERIES	02/21/2014	9,660.00
BONILLA, SHARON	02/07/2014	144.08
BONINE, JOHN	02/14/2014	67.00
BORREGO, ROBERT	02/21/2014	158.75
BOSE CORP	02/14/2014	2,859.05
BOUND TO STAY BOUND BOOKS, INC	02/07/2014	525.56
BOUND TO STAY BOUND BOOKS, INC	02/28/2014	2,777.09
BOWIE, PAUL	02/14/2014	29.95
BOWMAN, MICHELLE N.	02/28/2014	208.42
BOYD'S CAMERA AUDIO VISUAL INC	02/07/2014	257.99
BOYS CLUBS OF SAN ANTONIO	02/14/2014	70,600.08
BOYS CLUBS OF SAN ANTONIO	02/28/2014	5,695.86
BRADY, CHARLES	02/14/2014	286.00
BRADY, CHARLES	02/21/2014	159.00
BRADY, JULIE	02/14/2014	120.00
BRAINPOP.COM, LLC	02/14/2014	3,058.75
BRAINPOP.COM, LLC	02/21/2014	2,220.00
BRANNEN'S, INC.	02/21/2014	389.98
BRANNON, JOYCE	02/07/2014	132.00
BRAUN BEEF COMPANY, INC.	02/07/2014	19,742.22
BRAUNE, JEFFERY	02/14/2014	739.47



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BRAVO, ELOY	02/14/2014	371.00
BRAVO, ELOY	02/21/2014	47.00
BRAVO, ELOY	02/28/2014	92.00
BRENT HEKEKIA	02/14/2014	25,899.00
BRENT HEKEKIA	02/21/2014	2,278.00
BREWER, DAMOND	02/28/2014	132.00
BRINSON SR., ELDRED D.	02/21/2014	72.00
BRINSON SR., ELDRED D.	02/28/2014	184.00
BRIONES, SANDRA	02/21/2014	144.08
BROWN, EUGENE III	02/14/2014	92.00
BROWN, EUGENE III	02/21/2014	52.00
BROWN, HOWARD C. JR.	02/07/2014	67.00
BROWN, HOWARD C. JR.	02/28/2014	67.00
BROWN, JASON	02/07/2014	200.00
BROWN, JASON	02/28/2014	525.00
BROWN, JULIE	02/21/2014	135.76
BRUCE L. NILES	02/07/2014	451.05
BRYANT, JOHN	02/14/2014	192.00
BRYANT, JOHN	02/21/2014	226.00
BRYANT, JOHN	02/28/2014	100.00
BRYMER, MARTHA M.	02/14/2014	72.00
BSN SPORTS, INC	02/07/2014	1,341.20
BSN SPORTS, INC	02/14/2014	7,674.77
BSN SPORTS, INC	02/21/2014	1,449.90
BSN SPORTS, INC	02/28/2014	3,735.25
BUCKEYE INTERNATIONAL	02/21/2014	2,524.80
BUITRON, JOANN	02/28/2014	150.52
BUREAU OF EDUCATION	02/07/2014	1,290.00
BURGE-MARTINEZ CONSULTING, INC	02/21/2014	4,730.00
BURGOS, MATILDE	02/21/2014	54.13
BURKET, SARAH BETH	02/14/2014	150.00
BURKETT, CHRISTOPHER D.	02/14/2014	112.00
BURKETT, CHRISTOPHER D.	02/21/2014	97.00
BURKETT, CHRISTOPHER D.	02/28/2014	62.00
BURKETT, MICHAEL L.	02/14/2014	114.00
BURMAX COMPANY INC.	02/21/2014	723.70
BURRIS II, TERRY LANE	02/21/2014	62.00
BUTERBAUGH, CHARLES W.J.	02/14/2014	107.00
BUTERBAUGH, CHARLES W.J.	02/21/2014	159.00
BUTERBAUGH, CHARLES W.J.	02/28/2014	114.00
C & M GOLF & GROUNDS EQUIPMENT	02/07/2014	134.92
C&M AIR COOLED ENGINE, INC.	02/14/2014	12,913.55
C. H. GUENTHER & SON, INC.	02/07/2014	7,035.00
C. H. GUENTHER & SON, INC.	02/21/2014	9,824.50
C. H. GUENTHER & SON, INC.	02/28/2014	7,035.00
CABALLERO, JIMA C	02/07/2014	319.79



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CABELL, MILES	02/28/2014	72.00
CAGLIERIS, GABRIELLA	02/14/2014	30.00
CALDERON, ROSA M.	02/21/2014	237.53
CALICO INDUSTRIES, INC.	02/28/2014	219.00
CAMARENA, JONATHAN	02/21/2014	57.00
CAMARENA, JONATHAN	02/28/2014	92.00
CAMBIUM LEARNING, INC.	02/28/2014	1,755.60
CAMERON, MIKE	02/07/2014	92.00
CAMPOS, CIRILO	02/21/2014	1,116.00
CAMPOS, CIRILO	02/28/2014	43.20
CAMPOS, L. FELIPE	02/07/2014	164.00
CAMPOS, L. FELIPE	02/21/2014	42.00
CAMPOS, L. FELIPE	02/28/2014	92.00
CANEDO, VANESSA	02/14/2014	80.21
CANESTARO, GLORIA F.	02/28/2014	184.75
CANNON, DILLARD LYNN	02/07/2014	74.25
CANO, LIANNA PEREZ	02/14/2014	61.00
CANTU, ESQUIEL	02/14/2014	92.00
CANTU, ESQUIEL	02/21/2014	72.00
CANTU, LINDA L.	02/14/2014	120.00
CANTU, LINDA L.	02/28/2014	120.00
CANTU, LONNIE M.	02/28/2014	184.00
CANTU, MARIA DE LA LUZ	02/21/2014	68.03
CANTU, NORMA G.	02/28/2014	206.45
CAPPS RENT-A-CAR, INC.	02/07/2014	229.65
CAPPS RENT-A-CAR, INC.	02/21/2014	112.95
CAPSTAR AUSTIN PARTNERS LP	02/07/2014	216.00
CAPSTONE PRESS INC.	02/28/2014	944.71
CARDENAS, DENISE	02/07/2014	35.88
CARDENAS, PATRICIA	02/28/2014	11.00
CARINO CHILD CARE CENTER, INC	02/21/2014	122.10
CARRANZA, PATRICIA ROSALES	02/21/2014	44.39
CARRIER SOUTH TEXAS CORP.	02/07/2014	3,048.79
CARRIER SOUTH TEXAS CORP.	02/14/2014	8,165.60
CARRIER SOUTH TEXAS CORP.	02/28/2014	395.36
CARSON, THOMAS SR.	02/07/2014	134.00
CARVAJAL, JUAN C.	02/07/2014	343.97
CASAS, ROBERT	02/14/2014	120.00
CASCIO INTERSTATE MUSIC, INC.	02/07/2014	367.00
CASCIO INTERSTATE MUSIC, INC.	02/14/2014	5,295.84
CASEY, SAMPSON LEE II	02/14/2014	144.00
CASIAS, ALLISON Y.	02/28/2014	100.00
CASON, CHE D.	02/14/2014	72.00
CASSO, DONA	02/14/2014	186.00
CASTILLEJA, RAUL	02/28/2014	126.05
CASTILLO, JAMIE	02/28/2014	60.24





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CATLIN, CARL L	02/07/2014	72.00
CAUSEY, JESSE WAYNE	02/07/2014	1,795.50
CAUSEY, JESSE WAYNE	02/14/2014	75.00
CAUSEY, JESSE WAYNE	02/21/2014	1,719.00
CAUSEY, JESSE WAYNE	02/28/2014	275.00
CAVIEL, PATRICK LERELL	02/14/2014	144.00
CBE GROUP, INC.	02/26/2014	629.29
CDI TECHNOLOGY SERVICES	02/28/2014	4,930.00
CDW GOVERNMENT, INC.	02/07/2014	94,145.00
CDW GOVERNMENT, INC.	02/14/2014	2,516.00
CDW GOVERNMENT, INC.	02/28/2014	1,928.49
CEDILLO, ROSALINDA M.	02/14/2014	120.00
CENGAGE LEARNING, INC.	02/21/2014	3,404.50
CENTRAL CATHOLIC HIGH SCHOOL	02/28/2014	777.51
CERDA, RUBEN P.	02/14/2014	92.00
CERNA, DIANA	02/14/2014	65.48
CERVANTES, RACHEL	02/14/2014	171.10
CERVANTES, RACHEL	02/28/2014	89.10
CHADICK, ANDREW LEE	02/14/2014	92.00
CHAMBERS, THOMASINE	02/28/2014	20.00
CHANEY, TERESA L.	02/28/2014	65.58
CHANNING L BETE CO,INC.	02/07/2014	990.00
CHAVARRIA, DAVID	02/28/2014	38.97
CHAVEZ, PATRICIA	02/21/2014	131.65
CHEMICO INTERNATIONAL, INC.	02/28/2014	6,600.00
CHIARO, JOSEPH	02/07/2014	52.00
CHIARO, JOSEPH	02/14/2014	47.00
CHIARO, JOSEPH	02/28/2014	92.00
CHICK-FIL-A	02/07/2014	870.00
CHICK-FIL-A	02/21/2014	131.56
CHILDREN'S SHELTER	02/21/2014	24,351.00
CHRISTENSEN, JASON WADE	02/14/2014	92.00
CIFUENTES, RODRIGO	02/07/2014	52.00
CIFUENTES, RODRIGO	02/14/2014	209.00
CIFUENTES, RODRIGO	02/21/2014	57.00
CIFUENTES, RODRIGO	02/28/2014	92.00
CISNEROS, EULALIO	02/14/2014	52.00
CISNEROS, EULALIO	02/21/2014	72.00
CISNEROS, JULIA	02/28/2014	72.00
CITY OF SA - HEALTH	02/14/2014	226.60
CITY OF SAN ANTONIO	02/14/2014	1,819.01
CITY OF SAN ANTONIO	02/28/2014	142,372.88
CITY PUBLIC SERVICE BOARD	02/07/2014	210,508.05
CITY PUBLIC SERVICE BOARD	02/14/2014	20,543.71
CITY PUBLIC SERVICE BOARD	02/21/2014	294,963.46
CITY PUBLIC SERVICE BOARD	02/28/2014	407,278.14



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CITY YEAR	02/21/2014	70,000.00
CITY YEAR	02/28/2014	60,000.00
CLAMPITT PAPER COMPANY	02/07/2014	2,040.99
CLAMPITT PAPER COMPANY	02/14/2014	563.52
CLAMPITT PAPER COMPANY	02/28/2014	313.58
CLAMPITT PAPER COMPANY INC	02/07/2014	4,740.87
CLAMPITT PAPER COMPANY INC	02/14/2014	2,011.60
CLAMPITT PAPER COMPANY INC	02/28/2014	2,294.11
CLARK SECURITY PRODUCTS INC.	02/07/2014	513.24
CLAY WORLD	02/21/2014	560.00
CLAY WORLD	02/28/2014	100.00
CLAYWORLD, INC.	02/14/2014	129.00
CLEAR WATER INTERESTS, L.P.	02/21/2014	1,200.00
CLEARMAN, ROSALEE	02/14/2014	2,177.40
CLEARMAN, ROSALEE	02/21/2014	508.40
CLEARMAN, ROSALEE	02/28/2014	486.25
CLEAT	02/14/2014	150.00
CLEMENT, JOHN J.	02/07/2014	114.00
CLEMENT, JOHN J.	02/14/2014	166.00
CLEMENT, JOHN J.	02/21/2014	42.00
CLOSNER EQUIPMENT CO., INC.	02/07/2014	59,455.00
CLOUD, NAOMI	02/28/2014	21.98
COBB PEDIATRIC SPEECH SERV INC	02/14/2014	19,228.75
COCA-COLA REFRESHMENTS	02/28/2014	7,346.64
COKER, II, JOHN H.	02/28/2014	875.00
COLE, ERNEST W.	02/07/2014	256.00
COLEMAN, MORRIS	02/28/2014	107.00
COLEMAN, PRECIOUS M.	02/21/2014	560.00
COMBS CONSULTING GROUP, LP	02/21/2014	11,362.39
COMFORT HIGH SCHOOL	02/21/2014	225.00
COMMERCIAL KITCHEN REPAIR	02/07/2014	3,476.03
COMMERCIAL KITCHEN REPAIR	02/28/2014	3,380.07
COMMUNITIES IN SCHOOLS	02/07/2014	8,815.66
COMMUNITIES IN SCHOOLS	02/14/2014	11,200.00
COMMUNITIES IN SCHOOLS	02/21/2014	9,100.00
COMPTROLLER OF PUBLIC ACCOUNTS	07/19/2013	-368,125.42
COMPTROLLER OF PUBLIC ACCOUNTS	02/19/2014	1,898.54
COMPTROLLER OF PUBLIC ACCOUNTS	02/20/2014	724.93
COMPUTER EXPRESS INC	02/07/2014	3,017.08
COMPUTER EXPRESS INC	02/14/2014	462.00
COMPUTER EXPRESS INC	02/21/2014	1,545.10
COMPUTER EXPRESS INC	02/28/2014	8,783.06
CONNOR, PAUL	02/14/2014	225.00
CONSOLIDATED ELECTRICAL	02/07/2014	96.00
CONSOLIDATED ELECTRICAL	02/28/2014	317.14
CONTINENTAL BATTERY CO.	02/14/2014	1,114.78



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COOREMANS, VINCENT A.	02/14/2014	325.00
CORBITT, KASEY	02/28/2014	92.00
CORDOVA, MARIA YESENIA	02/28/2014	13.50
CORREA, LUZ ALEJANDRA BARRAZA	02/14/2014	144.00
CORREA, LUZ ALEJANDRA BARRAZA	02/28/2014	16.51
CORREA, SUSAN	02/28/2014	35.16
CORTEZ, DANIEL	02/07/2014	72.00
CORTEZ, DANIEL	02/14/2014	94.00
CORTEZ, DANIEL	02/21/2014	72.00
CORTEZ, DANIEL	02/28/2014	52.00
CORTINAS-FERNANDEZ, MARTHA	02/14/2014	200.00
COURTYARD MANAGEMENT CORP. INC	02/28/2014	445.00
COY, RYAN	02/21/2014	107.00
CRAWFORD ELECTRIC SUPPLY, INC	02/21/2014	4,890.51
CREATIVE COMPONENTS	02/14/2014	3,961.00
CREATIVE COMPONENTS	02/21/2014	2,185.00
CRENSHAW, JODY	02/07/2014	101.18
CRIOLLO, TERESA D.	02/28/2014	160.23
CRISIS PREVENTION	02/28/2014	154.33
CROWN AWARDS	02/21/2014	236.00
CROWN EQUIPMENT CORPORATION	02/14/2014	1,121.60
CROWN TROPHY	02/07/2014	292.90
CROWN TROPHY	02/21/2014	222.00
CROWN TROPHY	02/28/2014	134.17
CROWNE PLAZA BROOKHOLLOW	02/14/2014	355.62
CRUM, BRUCE	02/07/2014	67.00
CRUM, BRUCE	02/14/2014	67.00
CRUZ, GENEVIEVE NICOLE	02/21/2014	97.00
CRUZ, GENEVIEVE NICOLE	02/28/2014	112.00
CRUZAN, ALBERTO	02/21/2014	47.00
CRUZAN, ALBERTO	02/28/2014	174.00
CUASAY, CATHERINE LARAYA	02/21/2014	1,155.00
CUCCIA, JANICE	02/07/2014	300.00
CUCCIA, JANICE	02/21/2014	-300.00
CULLIGAN WATER CONDITIONING	02/21/2014	49.00
CUNNINGHAM, DEVON	02/21/2014	92.00
CYR, MARISELDA ZAVALA	02/21/2014	75.00
D. WILSON CONSTRUCTION CO.	02/21/2014	664,999.05
DAISY TOURS & CONVENTIONS INC.	02/14/2014	1,184.00
DAISY TOURS & CONVENTIONS INC.	02/28/2014	1,848.00
DALY, MIKE	02/14/2014	41.49
DAMBRAUSKAS, MARGARET	02/14/2014	120.00
DAMIANI, BETTY	02/28/2014	4,200.00
DANIEL, MICHAEL J. JR.	02/07/2014	92.00
DANZIGER STEEL, INC.	02/28/2014	1,790.00
DASHER, JAMES A.	02/14/2014	67.00



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DAVENPORT, ANTHONY	02/14/2014	72.00
DAVENPORT, ANTHONY	02/21/2014	164.00
DAVIDSON TITLES, INC.	02/28/2014	992.40
DAVIS, COURTNEY	02/07/2014	150.00
DAVIS, DREIBROTD & FELDER INC.	02/28/2014	690.00
DAVIS, KELVIN	02/14/2014	72.00
DAVIS, KELVIN	02/21/2014	72.00
DAVIS, KELVIN	02/28/2014	72.00
DAVIS, MARVIN	02/07/2014	67.00
DAVIS, MARVIN	02/28/2014	67.00
DAVIS, MICHAEL	02/28/2014	552.00
DAVIS, REBECCA	02/28/2014	24.22
DE HOYOS, JOSE JESUS JR.	02/21/2014	300.00
DE HOYOS, ROSELVA	02/28/2014	5.00
DE LA CRUZ, GEORGE	02/07/2014	72.00
DE LA CRUZ, GEORGE	02/21/2014	52.00
DE LA CRUZ, LYNDA	02/28/2014	35.22
DE LA GARZA FENCE AND	02/21/2014	499.01
DE LA GARZA FENCE AND	02/28/2014	38.71
DE LA GARZA, CYNTHIA	02/21/2014	92.78
DE LA GARZA, GRACIELA	02/07/2014	19.84
DE LA GARZA, GRACIELA	02/14/2014	151.52
DE LA PENA, DAVID	02/07/2014	67.00
DE LA PENA, SYLVIA A.	02/28/2014	2,400.00
DE LA ROSA, NORMA	02/28/2014	55.94
DE LA ROSA, SEBASTIAN	02/07/2014	67.00
DE LA ROSA, SEBASTIAN	02/28/2014	67.00
DE LA ROSA, VALERIE	02/07/2014	20.00
DE LA ROSA, VALERIE	02/21/2014	56.21
DE LEON, ENRIQUE	02/07/2014	2,460.00
DE LEON, ENRIQUE	02/21/2014	960.00
DE LEON, ENRIQUE	02/28/2014	2,640.00
DE LEON, JOANELDA G.	02/07/2014	74.84
DE LEON, JOANELDA G.	02/21/2014	47.62
DE LEON, KRYSTLE I.	02/14/2014	200.00
DEALERS ELECTRICAL SUPPLY INC	02/07/2014	1,308.48
DEALERS ELECTRICAL SUPPLY INC	02/14/2014	7,041.60
DEALERS ELECTRICAL SUPPLY INC	02/28/2014	32.96
DEANAN PRODUCTS, INC.	02/07/2014	560.00
DEANAN PRODUCTS, INC.	02/14/2014	1,760.00
DEANAN PRODUCTS, INC.	02/21/2014	2,720.00
DEANAN PRODUCTS, INC.	02/28/2014	800.00
DEERE & COMPANY	02/07/2014	16,682.63
DEL BOSQUE, JULISSA	02/21/2014	162.00
DEL BOSQUE, JULISSA	02/28/2014	112.00
DELL MARKETING L.P. CORP	02/07/2014	3,161.85



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DELL MARKETING L.P. CORP	02/14/2014	11,859.97
DELL MARKETING L.P. CORP	02/21/2014	13,326.01
DELL MARKETING L.P. CORP	02/28/2014	57,220.94
DELTA	02/14/2014	75.14
DEMCO, INC.	02/07/2014	299.00
DEMCO, INC.	02/14/2014	1,415.26
DEMCO, INC.	02/21/2014	509.23
DEMOULIN BROS. & CO. CORP.	02/28/2014	74,879.46
DEUR, AMY	02/07/2014	43.17
DEVER, KENAN	02/14/2014	30.00
DEWINNE, GEORGE	02/21/2014	202.67
DI'S CREATIONS FLOWERS & GIFTS	02/26/2014	-35.00
DI'S CREATIONS FLOWERS & GIFTS	02/28/2014	35.00
DIAMOND KNIFE & SHEAR CO.	02/07/2014	57.40
DICK BLICK CO CORP	02/14/2014	5,031.26
DICK BLICK CO CORP	02/21/2014	3,447.92
DICK BLICK CO CORP	02/28/2014	4,010.22
DIEYE, MAGATTE DIO DIO	02/07/2014	266.00
DINAH MIGHT ADVENTURES, LP	02/07/2014	2,500.00
DIRECTOR'S CHOICE, INC.	02/14/2014	1,039.27
DIRECTOR'S CHOICE, INC.	02/21/2014	1,201.00
DIRECTOR'S CHOICE, INC.	02/28/2014	417.90
DIVERSIFIED COLLECTION	02/26/2014	1,984.07
DIVERSIFIED COLLECTIONS	02/26/2014	1,489.57
DIVISION LAUNDRY	02/07/2014	174.34
DIXIE FLAG MFG CO INC	02/07/2014	377.45
DIXIE FLAG MFG CO INC	02/28/2014	3,311.50
DOMINION ACQUISTION GROUP LP	02/14/2014	135.00
DOMINO'S PIZZA	02/28/2014	56.75
DON JOHNSTON INCORPORATED	02/21/2014	198.00
DONOFRIO, DOUGLAS	02/14/2014	47.00
DOVE, GERALD T.	02/07/2014	189.00
DOVE, GERALD T.	02/21/2014	72.00
DOWNING, ROGER	02/14/2014	62.00
DOWNING, ROGER	02/28/2014	112.00
DRAGO INVESTMENTS LTD	02/07/2014	145.20
DRAGO INVESTMENTS LTD	02/14/2014	507.80
DRAGO INVESTMENTS LTD	02/21/2014	778.80
DRAGO INVESTMENTS LTD	02/28/2014	859.00
DRAHL, VANESSA WONG	02/28/2014	169.21
DRAMATIC PUBLISHING CO.	02/14/2014	213.75
DRAMATISTS PLAY SVS, INC	02/07/2014	200.00
DREAM RANCH LLC	02/14/2014	630.00
DRUMM, RHIANNON	02/14/2014	200.00
DUKE, GARY STEVE	02/14/2014	112.00
DUKE, GARY STEVE	02/21/2014	47.00



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DUNBAR ARMORED, INC.	02/21/2014	17,707.70
DUNN & COMPANY CASTERS, (SAT)	02/07/2014	375.76
DUNN & COMPANY CASTERS, (SAT)	02/21/2014	1,384.38
DUNN & COMPANY CASTERS, (SAT)	02/28/2014	445.76
DURAN, IRINA	02/07/2014	18.91
DURAND-HOLLIS RUPE	02/21/2014	14,645.03
DUSTLESS-AIR FILTER CO., INC	02/14/2014	2,124.60
DZ INDUSTRIES, INC.	02/21/2014	236.00
DZ INDUSTRIES, INC.	02/28/2014	414.00
E Z MECHANICAL, INC.	02/28/2014	50,271.72
E.A.H. SAN ANTONIO	02/14/2014	163.80
EAI EDUCATION	02/21/2014	412.86
EAST CENTRAL HIGH SCHOOL	02/14/2014	330.00
EAST CENTRAL HIGH SCHOOL	02/28/2014	300.00
EAST END GLASS INC	02/07/2014	1,422.15
EAST END GLASS INC	02/21/2014	1,205.86
EASTSIDE CHRISTIAN ACTION GRP	02/11/2014	8,240.00
EASTSIDE CHRISTIAN ACTION GRP	02/19/2014	8,219.25
EBS HEALTHCARE, INC.	02/07/2014	18,570.00
EBS HEALTHCARE, INC.	02/14/2014	18,105.75
EBSCO SUBSCRIPTION SCS CORP	02/21/2014	391.42
ECMC	02/26/2014	637.81
ED FLUME BLDG SPECIALTIES, LTD	02/07/2014	293.75
ED FLUME BLDG SPECIALTIES, LTD	02/21/2014	120.24
EDDINGTON, SUSAN D.	02/14/2014	200.00
EDILMA DAVILA COOK	02/14/2014	136.60
EDINGER INVESTMENT GROUP, LP	02/14/2014	1,119.89
EDINGER INVESTMENT GROUP, LP	02/21/2014	3,604.94
EDINGER INVESTMENT GROUP, LP	02/28/2014	2,167.44
EDUCATION DEVELOPMENT CTR INC.	02/14/2014	5,000.00
EDUCATION SVCS CTR REGION 20	02/07/2014	14,290.87
EDUCATION SVCS CTR REGION 20	02/14/2014	5,265.00
EDUCATION SVCS CTR REGION 20	02/21/2014	3,015.29
EDUCATION SVCS CTR REGION 20	02/28/2014	12,570.76
EDWARDS, BOBBY LEE	02/14/2014	92.00
EDWARDS, BOBBY LEE	02/28/2014	144.00
EDWARDS, HAYDEN	02/14/2014	112.00
EGGINS, REGINALD	02/07/2014	67.00
EGUIA, JOSE STEVEN	02/07/2014	92.00
EGUIA, JOSE STEVEN	02/14/2014	67.00
EL SOL BAKERY	02/28/2014	33.10
ELDER, JIM	02/28/2014	162.00
ELECTRONIX EXPRESS	02/14/2014	135.95
ELECTRONIX EXPRESS	02/21/2014	122.25
ELIZONDO JR., RAUL	02/21/2014	72.00
ELIZONDO JR., RAUL	02/28/2014	72.00



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ELIZONDO, MIGUEL A.	02/07/2014	38.07
ELLIS, DAVID	02/28/2014	30.00
EMBASSY SUITES	02/28/2014	1,394.80
EMBASSY SUITES HOTEL AUSTIN	02/14/2014	796.00
ENDLESS CUSTOMIZING APPAREL	02/21/2014	461.00
ENRIQUEZ, HORACIO C.	02/07/2014	92.00
ENRIQUEZ, HORACIO C.	02/14/2014	316.00
ENRIQUEZ, HORACIO C.	02/21/2014	57.00
ENTERPRISE RENT-A-CAR	02/28/2014	180.00
ENVIRO-TECH CONSULTANTS, INC.	02/21/2014	5,764.00
ENVIRONMENTAL HAZARDS	02/21/2014	348.00
EOFF, CODY S.	02/14/2014	300.00
EQUIPMENT DEPOT	02/07/2014	3,244.69
EQUIPMENT DEPOT	02/28/2014	367.50
ERVIN, NETTIE	02/28/2014	39.50
ESC REGION 13	02/28/2014	275.00
ESCAMILLA, PONECK, LLP	02/07/2014	67,175.39
ESCAMILLA, PONECK, LLP	02/28/2014	74,580.34
ESCOBEDO, SONIA	02/21/2014	77.46
ESPINOZA, DONALD RAY JR.	02/21/2014	62.00
ESPINOZA, PAUL JULIAN	02/14/2014	650.00
ESPIRITU-GARZA, MELINA	02/21/2014	150.35
ESQUIVEL, DALILA	02/28/2014	45.96
ESQUIVEL, MARGARET H.	02/14/2014	150.06
ESSEX, HAYES	02/14/2014	92.00
ESSEX, HAYES	02/28/2014	92.00
EVAPOCORE, INC.	02/14/2014	228.97
EVAPOCORE, INC.	02/21/2014	849.12
EVAPOCORE, INC.	02/28/2014	29.44
EVERY DAYS GREEN LLC	02/21/2014	240.00
EVINS, TRAVIS	02/07/2014	92.00
EXPRESS BOOKSELLERS, LLC	02/07/2014	19,205.55
EXPRESS BOOKSELLERS, LLC	02/21/2014	43,768.18
EXPRESS INDUSTRIES CORPORATION	02/07/2014	1,248.00
EXPRESS INDUSTRIES CORPORATION	02/14/2014	504.19
EXPRESS INDUSTRIES CORPORATION	02/21/2014	3,977.88
F.H. CANN & ASSOCIATES, INC.	02/26/2014	319.89
FABIAN, JOSEPH DANIEL	02/07/2014	92.00
FABIAN, JOSEPH DANIEL	02/21/2014	72.00
FACILITY SOLUTIONS GROUP, INC	02/07/2014	977.17
FACILITY SOLUTIONS GROUP, INC	02/14/2014	696.73
FACILITY SOLUTIONS GROUP, INC	02/28/2014	69.37
FAISON, NANCY	02/14/2014	60.00
FAMILY SERVICE ASSOCIATION	02/21/2014	8,733.72
FAMILY SERVICE ASSOCIATION	02/28/2014	24,995.72
FANICK'S GARDEN CENTER	02/28/2014	1,785.14



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FARIAS, JIMMY	02/14/2014	82.00
FARIAS, JIMMY	02/21/2014	72.00
FARIAS, ROBERT	02/07/2014	92.00
FARREY, ROBIN	02/28/2014	89.03
FASTSERV SUPPLY, INC.	02/07/2014	697.42
FASTSERV SUPPLY, INC.	02/14/2014	33.63
FASTSERV SUPPLY, INC.	02/28/2014	79.73
FAVELA, ROGER	02/07/2014	134.00
FAVELA, ROGER	02/14/2014	72.00
FAVELA, ROGER	02/28/2014	67.00
FDTN. INSPIR. RECOG. SCI. TEC	02/21/2014	100.00
FEATHERLAND EGG FARMS, INC	02/14/2014	223.50
FEDEX	02/07/2014	66.41
FEDEX	02/14/2014	33.74
FEDEX	02/21/2014	202.28
FEDEX	02/28/2014	64.85
FERGUSON ENTERPRISES, INC.	02/07/2014	32.85
FERGUSON ENTERPRISES, INC.	02/14/2014	602.42
FERGUSON ENTERPRISES, INC.	02/28/2014	216.91
FERNANDEZ, DOMINGO	02/07/2014	67.00
FERNANDEZ, DOMINGO	02/14/2014	134.00
FERNANDEZ, PABLO	02/28/2014	44.00
FERREE'S TOOLS, INC	02/07/2014	253.16
FERREE'S TOOLS, INC	02/14/2014	190.55
FERREL, CYNTHIA	02/14/2014	200.00
FERRELLGAS, L.P.	02/14/2014	929.98
FERRELLGAS, L.P.	02/21/2014	269.99
FERRELLGAS, L.P.	02/28/2014	433.74
FEWELL, FRANKLIN	02/07/2014	67.00
FEWELL, FRANKLIN	02/28/2014	67.00
FIESTA FARMS	02/07/2014	660.00
FIESTA FARMS	02/28/2014	215.00
FIGUEROA, MARISSA	02/14/2014	175.00
FINCH, DONNA	02/14/2014	105.48
FINCH, DONNA	02/21/2014	11.00
FINCH, DONNA	02/28/2014	94.30
FINCH, REBECCA NICOLE	02/07/2014	174.00
FINCH, REBECCA NICOLE	02/14/2014	67.00
FIRE BOSS INC.	02/07/2014	3,121.48
FIRST MEXICAN BAPTIST CHURCH	02/21/2014	1,491.38
FIRSTMARK CREDIT UNION	02/14/2014	4,657.82
FIRSTMARK CREDIT UNION	02/26/2014	103,264.85
FISHER SCIENTIFIC CO CORP	02/07/2014	195.00
FISHER SCIENTIFIC CO CORP	02/14/2014	175.32
FLEETWOOD, JAMES L.	01/17/2014	-176.79
FLEETWOOD, JAMES L.	02/28/2014	54.00





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FLINN SCIENTIFIC, INC.	02/07/2014	3,225.96
FLINN SCIENTIFIC, INC.	02/14/2014	86.22
FLINN SCIENTIFIC, INC.	02/28/2014	412.55
FLORES, AARON	02/14/2014	52.00
FLORES, AARON	02/21/2014	57.00
FLORES, AARON	02/28/2014	311.00
FLORES, JESSE	02/07/2014	32.77
FLORES, JOSUE M.	02/14/2014	92.00
FLORES, JOSUE M.	02/18/2014	-92.00
FLORES, JR. EDUARDO A.	02/14/2014	1,168.00
FLORES, TANYA M.	02/28/2014	11.40
FLORESVILLE ATHL. BOOSTER CLUB	02/28/2014	1,500.00
FLORESVILLE TENNIS	02/14/2014	200.00
FLOWERS, WILLIE	02/28/2014	92.00
FOAM PRODUCTS OF	02/07/2014	270.64
FOLLETT LIBRARY RESOURCES CORP	02/07/2014	922.03
FOLLETT LIBRARY RESOURCES CORP	02/14/2014	26,146.52
FOLLETT LIBRARY RESOURCES CORP	02/21/2014	38,291.04
FOLLETT LIBRARY RESOURCES CORP	02/28/2014	17,214.20
FOMBY, DANIEL	02/07/2014	67.00
FRANKLIN, JOHN	02/07/2014	139.00
FRANKLIN, JOHN	02/28/2014	134.00
FRESH AIR	02/07/2014	916.00
FRESH AIR	02/28/2014	1,374.00
FRESH FROM TEXAS, INC.	02/07/2014	50,210.10
FRESH FROM TEXAS, INC.	02/21/2014	48,483.05
FRESH FROM TEXAS, INC.	02/28/2014	142,416.15
FREY	02/07/2014	107.76
FREY	02/21/2014	736.74
FREY	02/28/2014	375.76
FRITH, BECKY	01/17/2014	-187.83
FRITH, BECKY	02/28/2014	54.00
FRITZ, RALPH JR	02/07/2014	92.00
FUENTES, GEORGE	02/21/2014	92.00
FUENTES, GEORGE	02/28/2014	162.00
FUGRO CONSULTANTS, INC	02/07/2014	3,631.10
FUGRO CONSULTANTS, INC	02/14/2014	9,360.45
FUGRO CONSULTANTS, INC	02/21/2014	8,070.70
FULL SERVICE AUTO PARTS INC	02/14/2014	37.71
FULL SERVICE AUTO PARTS INC	02/21/2014	58.45
FULTON, DONNELL L.	02/07/2014	67.00
FUNDRAISERS, ETC..., INC.	02/21/2014	358.50
FUNDRAISERS, ETC..., INC.	02/28/2014	1,010.40
G & G INVESTMENTS, INC.	02/14/2014	917.40
G & G INVESTMENTS, INC.	02/28/2014	464.00
GALLARDO, LIZETTE	02/14/2014	175.00



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GALLEGOS, JESUS OMAR	02/07/2014	1,270.80
GALVAN, OSCAR M.	02/07/2014	358.50
GARCIA, ALICIA R.	02/21/2014	60.01
GARCIA, ANDREA E.	02/05/2014	-189.95
GARCIA, ANDREA E.	02/28/2014	72.00
GARCIA, ARMANDO	02/21/2014	50.70
GARCIA, BRYAN	02/21/2014	57.00
GARCIA, CLAUDIO	02/21/2014	80.00
GARCIA, DAGOBERTO	02/28/2014	407.25
GARCIA, EDWARD	02/14/2014	105.05
GARCIA, ERUBIEL H.	02/14/2014	82.00
GARCIA, ERUBIEL H.	02/21/2014	62.00
GARCIA, MAX JR.	02/14/2014	275.00
GARCIA, MONICA	02/07/2014	150.53
GARCIA, ROBERT E.	02/21/2014	630.00
GARCIA, STEPHANIE	02/28/2014	89.10
GARCIA-CENTENO, MARIA CARMEN	02/14/2014	120.00
GARRETT BOOK COMPANY	02/21/2014	1,716.45
GARRETT BOOK COMPANY	02/28/2014	1,141.20
GARZA ENTERPRISES, INC.	02/07/2014	200.24
GARZA ENTERPRISES, INC.	02/14/2014	3,484.56
GARZA ENTERPRISES, INC.	02/21/2014	904.66
GARZA ENTERPRISES, INC.	02/28/2014	1,953.30
GARZA, GREGORIO	02/14/2014	162.00
GARZA, JOE	02/07/2014	72.00
GARZA, M. ESTELLA	02/28/2014	130.10
GARZA, RANDOLPH	02/21/2014	82.00
GARZA, VICTORIA	02/28/2014	71.85
GARZA/GONZALEZ & ASSOCIATES	02/21/2014	26,500.00
GATEWAY PRINTING &	02/07/2014	7,280.87
GATEWAY PRINTING &	02/14/2014	6,379.44
GATEWAY PRINTING &	02/21/2014	35,187.91
GATEWAY PRINTING &	02/28/2014	15,894.28
GATI, MICHAEL	02/28/2014	89.10
GATIAN, DONALD	02/21/2014	205.54
GE CAPITAL INFO TECH. SOL. INC	02/21/2014	162,377.57
GENERAL PARTS INTERNATIONAL	02/07/2014	1,677.00
GENERAL REVENUE CORPORATION	02/26/2014	921.53
GENWORTH LIFE INSURANCE CO.	02/26/2014	653.88
GENWORTH LIFE INSURANCE CO.	02/28/2014	19.61
GIBBONS, SHANNON	02/14/2014	120.00
GIBBS, STEPHEN MIKE	02/14/2014	72.00
GILES, ROBERT L.	02/07/2014	122.00
GILMORE, LORRAINE	02/14/2014	38.75
GLASS, BRANDY	02/28/2014	1,614.25
GLEINSER, PAUL FRANCIS	02/28/2014	1,090.83



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GLOBAL CHARTER SERVICES, LTD.	02/21/2014	2,577.00
GLOBAL EQUIPMENT COMPANY, INC.	02/28/2014	1,767.54
GLOVER, CRAIG D.	02/28/2014	72.00
GOLD STAR WASHING MACHINE SVC.	02/28/2014	96.44
GOMEZ FLOOR COVERING, INC.	02/07/2014	9,726.00
GOMEZ FLOOR COVERING, INC.	02/21/2014	3,383.00
GOMEZ, ALMA D.	02/14/2014	50.00
GOMEZ, JULIA	02/21/2014	36.40
GOMEZ, YOLANDA	02/21/2014	78.40
GOMEZ, YOLANDA	02/28/2014	95.42
GONZALES, ADAM RENE	02/28/2014	114.00
GONZALES, CARMEN	02/14/2014	68.08
GONZALES, CAROLYN	02/07/2014	37.23
GONZALES, HOMER	02/14/2014	133.72
GONZALES, RAUL	02/28/2014	750.00
GONZALES, TONY	02/07/2014	67.00
GONZALES, TONY	02/28/2014	67.00
GONZALEZ, ALBERT M.	02/14/2014	276.00
GONZALEZ, ALBERT M.	02/21/2014	144.00
GONZALEZ, ALBERT M.	02/28/2014	72.00
GONZALEZ, ANGELITA	02/07/2014	28.59
GONZALEZ, ANGELITA	02/21/2014	28.59
GONZALEZ, CECILIA	02/28/2014	11.83
GONZALEZ, DIANA	02/07/2014	133.34
GONZALEZ, EUSEBIO	02/28/2014	89.10
GONZALEZ, FRANCISCO RENE	02/14/2014	107.00
GONZALEZ, GERALD	02/28/2014	71.54
GONZALEZ, JACQUELINE FAYE	02/14/2014	58.13
GONZALEZ, JR., JOHN	02/14/2014	97.00
GONZALEZ, JR., JOHN	02/28/2014	204.00
GONZALEZ, KAREN K.	02/14/2014	175.00
GONZALEZ, LETICIA MARIE	02/14/2014	175.00
GONZALEZ, MONICA MARIE	02/14/2014	120.00
GONZALEZ, MONICA MARIE	02/28/2014	120.00
GONZALEZ, NICOLE	02/21/2014	184.64
GONZALEZ, RENE JOSEPH	02/21/2014	124.00
GONZALEZ, RENE JOSEPH	02/28/2014	92.00
GONZALEZ, SAN JUANA V.	02/21/2014	56.22
GONZALEZ, SOPHIA	02/07/2014	59.99
GOOLISH, JO	02/14/2014	120.00
GOPHER SPORT	02/14/2014	285.65
GOPHER SPORT	02/21/2014	136.40
GORDON, CHRISTIAN	02/14/2014	97.00
GRAHAM, TRACEY	02/14/2014	84.52
GRAHAM, TRACEY	02/28/2014	36.45
GRAINGER	02/07/2014	4,821.47



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GRAINGER	02/14/2014	5,702.69
GRAINGER	02/21/2014	1,452.09
GRAINGER	02/28/2014	2,878.84
GRANDE TRUCK CENTER, INC.	02/14/2014	143.21
GRANDE TRUCK CENTER, INC.	02/28/2014	75,973.89
GRAYBAR ELECTRIC CO INC	02/21/2014	38.74
GREAT AMERICAN INSURANCE GROUP	02/07/2014	54,616.10
GREAT LAKES HIGHER EDUC. CORP	02/26/2014	549.86
GREATER SA AFTER SCHOOL	02/07/2014	26,430.33
GREATER SA AFTER SCHOOL	02/14/2014	39,677.06
GREATER SA AFTER SCHOOL	02/28/2014	25,179.05
GREEN, DAVID ALAN	02/14/2014	67.00
GREEN, GARY	02/28/2014	21.59
GREEN, GERALD	02/07/2014	67.00
GREEN, GERALD	02/14/2014	122.00
GREEN, HERBERT J.	02/14/2014	92.00
GREEN, HERBERT J.	02/21/2014	42.00
GREEN, HERBERT J.	02/28/2014	72.00
GREENE, LEE D.	02/28/2014	72.00
GRICE, ALEX	02/14/2014	72.00
GRICE, ALEX	02/21/2014	42.00
GRICE, ALEX	02/28/2014	92.00
GRIFFIN, JOEL	02/28/2014	67.00
GRIFFIN, KENNETH WILLIAM	02/14/2014	1,475.00
GRIFFIN, KENNETH WILLIAM	02/28/2014	1,411.00
GRIGGS, SARAH	02/28/2014	129.67
GROSSMAN, JR., CHARLES D.	02/14/2014	120.00
GRUNDY, BLAKE	02/14/2014	72.00
GRUNDY, BLAKE	02/28/2014	300.00
GT DISTRIBUTORS, INC.	02/14/2014	390.00
GT DISTRIBUTORS, INC.	02/21/2014	144.00
GUADALUPE LUMBER & SUPPLY CO.	02/14/2014	50.95
GUADARRAMA, TRACY	02/28/2014	19.82
GUERRA, ANA	02/28/2014	212.72
GUERRA, ROSALIND	02/21/2014	161.09
GUERRA, TERESA	02/21/2014	32.70
GUERRERO, ERNEST	02/28/2014	258.75
GUIDO / SUNDT, A JOINT VENTURE	02/21/2014	69,546.90
GUIDO / SUNDT, A JOINT VENTURE	02/28/2014	958,469.98
GULF COAST PAPER CO INC	02/14/2014	35,004.75
GULF COAST PAPER CO INC	02/21/2014	10,445.80
GULF COAST PAPER CO INC	02/28/2014	44,284.57
GUTIERREZ, CLAUDIA	02/21/2014	104.02
GUTIERREZ, DEBORAH	02/28/2014	21.99
GUTIERREZ, MARCELLA	01/17/2014	-62.91
GUTIERREZ, RAUL ROBERTO, JR.	02/07/2014	164.00



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GUTIERREZ, RAUL ROBERTO, JR.	02/14/2014	122.00
GUTIERREZ, ROGELIO X.	02/14/2014	92.00
GUTIERREZ, ROGELIO X.	02/21/2014	144.00
GUTIERREZ, ZULLY	02/28/2014	58.70
HAAS, JANE	02/14/2014	1,075.00
HAASE, ALEXIS	02/28/2014	54.89
HAGLER, TERRY ANTHONY	02/28/2014	164.00
HALL, JESSIE	02/07/2014	134.00
HALL, WILLIAM F. JR.	02/14/2014	67.00
HALL, WILLIAM F. JR.	02/28/2014	144.00
HAMPTON INN & SUITES	02/07/2014	379.32
HAMPTON INN AUSTIN-SOUTH	02/14/2014	259.42
HANSON, CHERYL	02/07/2014	225.72
HANSON, CHERYL	02/28/2014	149.82
HARCOURT OUTLINES, INC.	02/07/2014	660.46
HARLANDALE I. S. D.	02/12/2014	-21,688.00
HARLANDALE I. S. D.	02/14/2014	21,688.00
HARRIS, CECILIA	02/28/2014	25.00
HARRIS, DARRELL	02/28/2014	122.00
HARRIS, DAVID	02/14/2014	67.00
HARRIS, KAREN	02/14/2014	57.00
HARRIS, MARSHALL T.	02/07/2014	67.00
HARRIS, MARSHALL T.	02/28/2014	67.00
HARRY JERSIG CENTER	02/14/2014	585.00
HARTFORD LIFE INSURANCE	02/21/2014	3,846.39
HARTSFIELD, REBECCA	02/14/2014	68.59
HASSO, LAURA	02/14/2014	131.10
HAYES SOFTWARE SYSTEMS	02/14/2014	32,141.20
HAYES, ROBERT	02/28/2014	102.83
HDS WHITE CAP CONST. SUPPLY	02/21/2014	29.49
HEALY-MURPHY CENTER	02/21/2014	1,025.40
HEB CREDIT RECEIVABLES	02/07/2014	8,586.71
HEB CREDIT RECEIVABLES	02/14/2014	14,822.32
HEB CREDIT RECEIVABLES	02/21/2014	14,558.52
HEB CREDIT RECEIVABLES	02/28/2014	8,240.85
HELINE, ASHLEY R.	02/14/2014	30.00
HEM, JEANINE N.	02/14/2014	175.00
HERFF JONES	02/07/2014	1,440.00
HERFF JONES, INC	02/07/2014	1.80
HERNANDEZ, JOHN	02/21/2014	175.00
HERNANDEZ, JUANITA	02/28/2014	58.08
HERNANDEZ, JUANITA P.	02/28/2014	59.31
HERNANDEZ, LAURA	02/14/2014	28.87
HERNANDEZ, MARIA MARTINEZ	02/14/2014	240.00
HERNANDEZ, MICHAEL A.	02/07/2014	139.00
HERNANDEZ, MICHAEL A.	02/14/2014	107.00



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HERNANDEZ, MICHAEL A.	02/28/2014	211.00
HERNANDEZ, OLGA	02/14/2014	125.60
HERRERA, LIZA SELVA	02/14/2014	120.00
HERRERA, LIZA SELVA	02/28/2014	120.00
HERRERA, MICHELLE	02/28/2014	140.07
HERRERA, PAULINE S.	02/28/2014	74.95
HERWECK'S INC	02/14/2014	71.22
HIDALGO, SERGIO	02/21/2014	171.00
HIDALGO, SERGIO	02/28/2014	438.00
HIEROLZER, MARY	02/13/2014	-75.00
HIEROLZER, MARY	02/14/2014	75.00
HIGDON, WILLIAM JARED	02/28/2014	67.00
HIGGINS, LAURA	02/14/2014	144.70
HIGH SCHOOL MUSIC SVC., INC.	02/07/2014	58.88
HIGH SCHOOL MUSIC SVC., INC.	02/14/2014	240.86
HIGH SCHOOL MUSIC SVC., INC.	02/28/2014	269.89
HIGH SCHOOL VASE REGION 20E	02/07/2014	135.00
HIGH SCHOOL VASE REGION 20E	02/13/2014	75.00
HIGH SCHOOL VASE REGION 20E	02/14/2014	930.00
HIGH SCHOOL VASE REGION 20E	02/21/2014	180.00
HILDEBRAND, BYRON	02/07/2014	38.75
HILDEBRAND, BYRON	02/14/2014	23.00
HILL COUNTRY ELECTRIC SUPPLY	02/07/2014	2,850.35
HILL COUNTRY ELECTRIC SUPPLY	02/28/2014	2,074.61
HILLIARD, RONALD	02/14/2014	72.00
HILLIARD, RONALD	02/28/2014	144.00
HILTON AUSTIN	02/14/2014	572.25
HILTON DALLAS LINCOLN CENTRE	02/07/2014	331.70
HILTON DALLAS LINCOLN CENTRE	02/21/2014	246.00
HINOJOSA, LAURA	02/28/2014	20.00
HKS, INC	02/14/2014	63,771.60
HLS EXPRESS LUBE	02/21/2014	273.87
HODGES BADGE COMPANY, INC.	02/28/2014	76.50
HODGES HARRIS, SUE	02/28/2014	16.00
HOLGUIN, ARMANDO	02/07/2014	38.75
HOLGUIN, ARMANDO	02/14/2014	273.25
HOLGUIN, ARMANDO	02/28/2014	192.00
HOLIDAY INN TOWN LAKE	02/07/2014	487.23
HOLIDAY INN TOWN LAKE	02/18/2014	-487.23
HOLMES HIGH SCHOOL	02/07/2014	525.00
HOLMES, ADRIAN	02/07/2014	200.00
HOLMES, GEORGE A	02/28/2014	67.00
HOLT, KIRA JANENE	02/07/2014	1,625.00
HOME DEPOT CREDIT SERVICES	02/07/2014	2,932.44
HOME DEPOT CREDIT SERVICES	02/14/2014	1,927.24
HOME DEPOT CREDIT SERVICES	02/21/2014	1,745.04



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HOME DEPOT CREDIT SERVICES	02/28/2014	519.61
HOMEWOOD SUITES BY HILTON	02/21/2014	93.74
HOPKINS, JOSEPH	02/28/2014	107.00
HOUGHTON MIFFLIN HARCOURT	02/28/2014	1,911.13
HOUSTON I.S.D.	02/21/2014	56,463.54
HOUY, FREDERICK KYLE	02/14/2014	270.92
HOUY, FREDERICK KYLE	02/28/2014	96.42
HOWARD, JAMES	02/14/2014	311.80
HUFFAKER, CLINTON	02/14/2014	99.00
HUFFAKER, CLINTON	02/28/2014	92.00
HULSHOF, GLORIA	02/14/2014	72.60
HUMANA HEALTH PLAN	02/07/2014	45,789.32
HUMANA HEALTH PLAN	02/14/2014	42,155.13
HUMANA HEALTH PLAN	02/20/2014	3,507,235.64
HUMANA HEALTH PLAN	02/21/2014	28,739.06
HUMANA HEALTH PLAN	02/28/2014	40,779.66
HUMANA HEALTH PLAN TEXAS HMO	02/14/2014	9,553.30
HUMANA SPECIALTY BENEFITS	02/14/2014	281.10
HURON, LORETTA	02/28/2014	8.47
HYATT REGENCY	02/07/2014	656.22
IDROGO, OSCAR IGNACIO	02/28/2014	20.00
IMAGERY GRAPHIC SYSTEMS, INC.	02/14/2014	4,587.35
IMAGERY GRAPHIC SYSTEMS, INC.	02/21/2014	3,838.50
IMAGERY GRAPHIC SYSTEMS, INC.	02/28/2014	6,842.67
IMAGESTUFF.COM	02/07/2014	1,397.80
IMAGESTUFF.COM	02/14/2014	192.60
IMMACULATE CONCEPTION	02/21/2014	271.00
INDECO SALES, INC.	02/14/2014	940.24
INDUSTRIAL DISTRIBUTION GROUP	02/07/2014	738.92
INDUSTRIAL DISTRIBUTION GROUP	02/21/2014	125.67
INDUSTRIAL DISTRIBUTION GROUP	02/28/2014	112.30
INDUSTRY1ONE STAFFING	02/07/2014	2,443.84
INDUSTRY1ONE STAFFING	02/14/2014	15,167.65
INDUSTRY1ONE STAFFING	02/28/2014	8,365.17
INK TECHNOLOGIES PRINTER	02/21/2014	52.00
INMAN CHRISTIAN CENTER INC	02/21/2014	4,344.44
INSCO DISTRIBUTING, INC.	02/07/2014	3,002.59
INSCO DISTRIBUTING, INC.	02/14/2014	1,094.80
INSCO DISTRIBUTING, INC.	02/28/2014	3,266.58
INSIGHT MEDIA CORP	02/14/2014	157.94
INSTITUTE FOR THE ADVANCEMENT	02/28/2014	525.00
INTERNAL REVENUE SERVICE	02/26/2014	175.00
INTERNAL REVENUE SERVICE-ACS	02/14/2014	321.87
INTERNAL REVENUE SERVICE-ACS	02/26/2014	500.00
INTERNAL REVENUE SERVICE-ACS	02/28/2014	486.57
INTERSTATE BILLING SERVICE	02/07/2014	1,313.91



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INTERSTATE BILLING SERVICE	02/14/2014	342.01
INTERSTATE BILLING SERVICE	02/21/2014	340.25
INTERSTATE BILLING SERVICE	02/28/2014	588.50
IRS	02/26/2014	200.00
ISM TEACHING SYSTEMS, INC.	02/28/2014	6,000.00
IT'S GREEK TO ME, INC	02/21/2014	540.00
IVES, RUSSELL E. JR.	02/14/2014	47.00
J.A. SEXAUER, INC.	02/07/2014	1,009.84
J.A. SEXAUER, INC.	02/21/2014	4,452.58
J.R., INC.	02/07/2014	1,220.80
JACKSON, JOAN	02/14/2014	36.04
JACKSON, WOODROW JR.	02/14/2014	134.00
JAMES LAWNMOWER SALES & SERV.	02/07/2014	3,979.80
JAPLIN, MARLON D.	02/07/2014	72.00
JARAMILLO, SAVINO P.	02/28/2014	67.00
JASTER-QUINTANILLA S. A. LLP	02/07/2014	8,800.00
JDSA I, LTD	02/07/2014	990.57
JDSA I, LTD	02/21/2014	660.84
JDSA I, LTD	02/28/2014	1,067.94
JEFFERIES, REBECCA	02/21/2014	139.00
JEFFERIES, REBECCA	02/28/2014	162.00
JEFFRIES, DAVID	02/21/2014	149.00
JENNIE O TURKEY STORE	02/14/2014	23,226.00
JENNIE O TURKEY STORE	02/28/2014	19,750.00
JENSCHKE, LINDSEY	02/07/2014	1,597.05
JIMENEZ, MICHELLE	02/28/2014	50.00
JM PROJECT MANAGEMENT LLC	02/14/2014	199,309.00
JO ANN FABRICS	02/21/2014	80.91
JOBSON, DEBBIE	02/28/2014	33.30
JOERIS GENERAL CONTRACTORS LTD	02/14/2014	757,080.65
JOERIS/HUNT JV1, LLC	02/28/2014	1,195,991.85
JOHN DEERE LANDSCAPES/LESCO	02/07/2014	419.08
JOHN H. SOROLA INC.	02/07/2014	87.85
JOHN H. SOROLA INC.	02/14/2014	56.55
JOHN H. SOROLA INC.	02/21/2014	36.24
JOHN JAY GOLF	02/21/2014	250.00
JOHN PAUL STEVENS AFJROTC	02/28/2014	135.00
JOHNS-TROWER, CORA E.	02/28/2014	975.00
JOHNSON SUPPLY	02/07/2014	451.41
JOHNSON SUPPLY	02/28/2014	1,486.50
JOHNSON, EDUARDO F.	02/07/2014	67.00
JOHNSON, EDUARDO F.	02/28/2014	67.00
JOHNSON, LAWRENCE E.	02/07/2014	72.00
JOHNSON, LAWRENCE E.	02/14/2014	92.00
JOHNSTONE SUPPLY OF S A INC	02/07/2014	319.11
JOHNSTONE SUPPLY OF S A INC	02/28/2014	436.55





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JONES, EMANUEL	02/07/2014	72.00
JONES, EMANUEL	02/14/2014	72.00
JONES, EMANUEL	02/21/2014	72.00
JOSEPH, CATHERINE ARCHER	02/28/2014	57.69
JP MORGAN CHASE	02/28/2014	9,579.75
JRF INDUSTRIES LLC	02/07/2014	113.25
JTM PROVISION'S INC.	02/28/2014	14,394.00
JUAREZ, VIVAN LYNN	02/14/2014	200.00
JURICA, JAMES J.	02/21/2014	82.00
JUST FOR KIX	02/21/2014	650.95
JUSTIN WILLIAM CHRISTY	02/21/2014	47.00
JW MARRIOTT HOTEL HOTEL	02/07/2014	397.38
KAI-ALLIANCE LC	02/07/2014	50,656.08
KAMICO INSTRUCTIONAL MEDIA	02/07/2014	1,343.15
KAPLAN EARLY LEARNING COMPANY	02/07/2014	1,910.29
KAPLAN EARLY LEARNING COMPANY	02/28/2014	162.80
KEE, LUCILLE	02/21/2014	19.78
KELLER MATERIAL, LTD.	02/07/2014	7,387.99
KELLER MATERIAL, LTD.	02/14/2014	2,678.24
KELLER MATERIAL, LTD.	02/21/2014	299.88
KELLER MATERIAL, LTD.	02/28/2014	1,815.88
KERLEY, CHANDRA	02/07/2014	120.00
KERSTEN, KATHY	02/21/2014	700.00
KEY IDEAS	02/28/2014	3,000.00
KHANTHAROTH, SOMPHONE	02/21/2014	-200.00
KILGO CONSULTING, INC.	02/14/2014	1,100.00
KITTRICK, PATRICIA J.	02/07/2014	159.16
KIZZART, SHEILA	02/14/2014	175.00
KJOS, DENISE M	02/14/2014	175.00
KLAUCK, DAVID W.	02/14/2014	112.00
KLAUCK, DAVID W.	02/28/2014	97.00
KLEIN, LAURA	02/28/2014	27.89
KLIEWER, KAREN	02/14/2014	98.00
KOCHHEISER, LINDA	02/21/2014	171.48
KOENNING INC.	02/07/2014	153.84
KOENNING INC.	02/14/2014	43.27
KURZ & CO.	02/18/2014	-28,527.91
KURZ & CO.	02/21/2014	70,163.06
KWAL PAINT	02/07/2014	157.84
KWAL PAINT	02/21/2014	356.95
L & M BOOK STORE	02/07/2014	1,093.14
LABATT FOOD SERVICE	02/07/2014	5,691.45
LABATT FOOD SERVICE	02/14/2014	167,629.67
LABATT FOOD SERVICE	02/21/2014	87,038.05
LABATT FOOD SERVICE	02/28/2014	29,365.00
LABOR ON DEMAND	02/07/2014	488.52



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LABOR ON DEMAND	02/28/2014	1,270.56
LAKESHORE	02/07/2014	20,237.53
LAKESHORE	02/21/2014	10,361.58
LANDEROS, EMILIO	02/07/2014	38.75
LANDEROS, EMILIO	02/14/2014	54.50
LANDEROS, EMILIO	02/28/2014	38.75
LANGHAMMER-FINCKE CO.	02/07/2014	1,801.50
LANGREICH, KIRSTIN	02/14/2014	103.12
LANKES, JENNIFER	02/21/2014	290.55
LANKES, RICHARD T.	02/07/2014	1,000.00
LANKES, RICHARD T.	02/14/2014	1,000.00
LANKES, RICHARD T.	02/28/2014	1,000.00
LARA, CECILIO	02/14/2014	100.80
LASHLEY SOUTH TEXAS, LLC	02/07/2014	22.23
LAST GROUP ENTERPRISES, INC.	02/14/2014	6,145.00
LAST MINUTE DJ & KARAOKE	02/21/2014	350.00
LAUGHLIN, ROY	02/07/2014	136.73
LAWLER, JOHN	02/07/2014	139.96
LAWSON, ROGER	02/07/2014	40.00
LAZARIN, MARICELA	02/14/2014	521.09
LAZARITA'S	02/14/2014	60.00
LEAL, REBECCA	02/14/2014	120.00
LEAL, REBECCA	02/28/2014	120.00
LEAL, THERESA R.	02/14/2014	39.95
LEAL, THERESA R.	02/21/2014	44.41
LEAL-CASTANON MD, SYLVIA	02/28/2014	1,530.00
LEAPIN' LEOTARDS LTD.	02/14/2014	2,780.46
LEARNING A-Z LICENSE	02/28/2014	1,085.14
LEARNING ZONE	02/07/2014	17,114.13
LEARNING ZONE	02/14/2014	20,004.16
LEARNING ZONE	02/21/2014	4,485.27
LEARNING ZONE	02/28/2014	3,719.25
LEDUC, KYLE ARTHUR	02/07/2014	92.00
LEE, LADDIE	02/07/2014	67.00
LEE, LADDIE	02/14/2014	122.00
LEGO EDUCATION	02/21/2014	8,558.38
LEHMBERG ENTERPRISES, INC.	02/07/2014	59.70
LEHMBERG ENTERPRISES, INC.	02/14/2014	14.95
LEHMBERG ENTERPRISES, INC.	02/21/2014	22.95
LEIJA, SILVERIO	02/07/2014	90.00
LEKTO, INC.	02/14/2014	2,919.35
LEKTO, INC.	02/21/2014	5,113.43
LEKTO, INC.	02/28/2014	2,400.00
LEON, JOHN E.	02/14/2014	150.00
LEON-BERUMEN, NATALIE A.	02/07/2014	119.98
LEOS, OMAR A.	02/28/2014	18.26



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LESLIE G.	02/14/2014	9,109.04
LEWIS, ETHEL	02/07/2014	8,400.00
LEWIS, JUAN	02/14/2014	92.00
LEWIS, STACEY	02/28/2014	115.01
LIGHT BULB DEPOT 14 LLC	02/07/2014	153.00
LIGHTBOURN, RITA MARIE	02/14/2014	84.41
LISCO	02/14/2014	525.00
LITHO PRESS	02/14/2014	577.90
LITTLE CAESARS	02/21/2014	-29.95
LITTLE CAESARS PIZZA	02/14/2014	549.90
LITTLE CAESARS PIZZA	02/21/2014	173.71
LITTLE CAESARS PIZZA	02/28/2014	35.94
LLAMAS, ANNA	02/14/2014	94.92
LOCKHART, BRADLEY G.	02/07/2014	107.00
LOGAN, KEITH	02/28/2014	92.00
LONE STAR IH10, LTD	02/21/2014	34.80
LONE STAR INVESTMENT POOL	02/07/2014	5,878,186.68
LONE STAR INVESTMENT POOL	02/21/2014	243,794.07
LONE STAR RADIATOR COMPANY	02/14/2014	65.00
LONG, ANDY	02/14/2014	102.00
LONG, ANDY	02/28/2014	162.00
LONGHORN IRRIGATION INC.	02/14/2014	189.06
LONGORIA, MARIA O.	02/21/2014	72.43
LOPEZ II, RUBEN	02/07/2014	4,995.00
LOPEZ, FRANCISCO	02/28/2014	113.98
LOPEZ, GILBERTO JR.	02/21/2014	200.77
LOPEZ, KENNETH	02/14/2014	360.00
LOPEZ, MONA	02/14/2014	105.31
LOPEZ, MONA	02/21/2014	141.80
LOPEZ, MONICA E.	02/14/2014	120.00
LOPEZ, NATALIE	02/07/2014	28.24
LOSOYA, LESLIE	02/14/2014	120.00
LOSOYA, LESLIE	02/28/2014	120.00
LOVELAND, ROBERT	02/21/2014	38.87
LOVING GUIDANCE, INC.	02/07/2014	3,511.20
LOVING GUIDANCE, INC.	02/14/2014	53.25
LOWE'S CREDIT SERVICES	02/14/2014	38.51
LOWERY, JOHNNIE	02/14/2014	67.00
LOWERY, JOHNNIE	02/28/2014	67.00
LOZANO, DEBRA B.	02/07/2014	200.00
LOZANO, DEBRA B.	02/28/2014	525.00
LRP PUBLICATIONS	02/28/2014	209.50
LUCERO, RAY R.	02/14/2014	149.00
LYNDA.COM, INC	02/14/2014	1,750.00
LYNWOOD BLDG. MATERIALS, INC	02/07/2014	294.78
LYNWOOD BLDG. MATERIALS, INC	02/21/2014	1,364.37



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M-TRONICS, INC.	02/14/2014	828.24
M-TRONICS, INC.	02/21/2014	750.24
M.F. ATHLETIC COMPANY, INC.	02/14/2014	505.00
MACIAS, MARY ESTHER	02/14/2014	205.16
MACIAS, RAYMOND	02/07/2014	20.39
MACKIN EDUCATIONAL RESOURCES	02/14/2014	791.76
MACKIN EDUCATIONAL RESOURCES	02/21/2014	227.50
MACKIN EDUCATIONAL RESOURCES	02/28/2014	162.90
MADORE, THERESA	02/21/2014	46.05
MADSEN, JOHN DELWIN	02/21/2014	67.00
MADSEN, JOHN DELWIN	02/28/2014	67.00
MAGIK CHILDREN'S THEATRE	02/07/2014	275.00
MAGIK CHILDREN'S THEATRE	02/14/2014	580.75
MAGIK CHILDREN'S THEATRE	02/21/2014	894.75
MAGIK CHILDREN'S THEATRE	02/28/2014	473.00
MALDONADO, ERIC	02/14/2014	138.43
MAMPANG, RAUL P.	02/14/2014	120.00
MANDUJANO, ANDRES	02/14/2014	274.00
MANDUJANO, ANDRES	02/21/2014	102.00
MANSMANN, JANET	02/14/2014	346.88
MANSMANN, JANET	02/28/2014	19.92
MANSON, DIANA A.	02/14/2014	175.00
MARCO PRODUCTS, INC.	02/14/2014	302.09
MARIACHI 7 LEGUAS LLC	02/21/2014	250.00
MARK, DAVID	02/14/2014	199.00
MARRIOTT INTERNATIONAL	02/28/2014	1,194.00
MARSH, LINDA	02/07/2014	41.68
MARSH, LINDA L.	02/28/2014	30.95
MARSHALL SHREDDING CO.	02/07/2014	70.00
MARSHALL SHREDDING CO.	02/28/2014	248.00
MARTIN, MARSHA	02/14/2014	130.23
MARTIN, NICOLE	02/07/2014	107.00
MARTIN, NICOLE	02/21/2014	186.00
MARTIN, NICOLE	02/28/2014	216.00
MARTINEZ, ADRIAN	02/28/2014	300.00
MARTINEZ, CHRISTIE	02/28/2014	68.54
MARTINEZ, DIANA	02/28/2014	168.80
MARTINEZ, DOLORES	02/14/2014	129.22
MARTINEZ, GIL P.	02/07/2014	72.00
MARTINEZ, GIL P.	02/28/2014	92.00
MARTINEZ, GLORIA JEAN	02/28/2014	211.78
MARTINEZ, GLORIA M.	02/21/2014	21.91
MARTINEZ, JENNIFER JEAN	02/14/2014	175.00
MARTINEZ, JESSE	02/21/2014	52.00
MARTINEZ, JESSE	02/28/2014	164.00
MARTINEZ, JOE J.	02/28/2014	157.07



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MARTINEZ, MARCO	02/07/2014	92.00
MARTINEZ, MARCO	02/14/2014	92.00
MARTINEZ, MARIA ELENA	02/21/2014	44.05
MARTINEZ, MICHAEL A.	02/07/2014	52.00
MARTINEZ, REBECCA ANN	02/14/2014	175.00
MARTINEZ, RICHARD	02/28/2014	88.10
MARTINEZ, ROBERT R.	02/21/2014	1,487.76
MARTINEZ, ROGER G.	02/07/2014	122.00
MARTINEZ, ROGER G.	02/14/2014	42.00
MARTINEZ, ROGER G.	02/21/2014	72.00
MARTINEZ, ROGER G.	02/28/2014	92.00
MARY K. VIEGELAHN	02/14/2014	1,764.81
MARY K. VIEGELAHN	02/26/2014	29,815.28
MARY K. VIEGELAHN	02/28/2014	1,764.81
MASQUERADE DISC JOCKEY SERVICE	02/14/2014	350.00
MASSENGALE ARMATURE WORKS, INC	02/07/2014	12,204.41
MASSENGALE ARMATURE WORKS, INC	02/28/2014	3,575.20
MASTERS DISTRIBUTION SYSTEMS	02/21/2014	49,160.33
MATERA PAPER COMPANY, INC.	02/28/2014	2,872.32
MATTHEWS, TAMIKO	02/14/2014	180.00
MAURO G. MARTINEZ, INC	02/07/2014	136.80
MAURO G. MARTINEZ, INC	02/14/2014	455.00
MAURO G. MARTINEZ, INC	02/28/2014	897.00
MAYS, ROBERT L. JR	02/21/2014	550.00
MC ALISTER, DARLENE	02/28/2014	49.98
MC COY'S BUILDING SUPPLY	02/07/2014	54.72
MC RAE, MARK	02/28/2014	86.00
MCCUIN, JUSTIN	02/07/2014	114.00
MCCUIN, JUSTIN	02/21/2014	164.00
MCGRATH RENTCORP	02/14/2014	5,070.00
MCGRATH RENTCORP	02/21/2014	8,005.00
MCGRAW, MARK T.	02/07/2014	222.78
MCGRAW, MARK T.	02/28/2014	148.93
MCHINDA, LILIA G.	02/21/2014	54.46
MCKENNEY, WARREN	02/28/2014	107.00
MCKEOWN, MARIA I.	02/07/2014	63.25
MCNEIL, CRAIG A.	02/07/2014	174.00
MCWHIRTER, MARY	02/28/2014	40.00
MECHANICAL REPS, INC.	02/07/2014	10,002.00
MEDICAL STAFFING NETWORK, INC.	02/07/2014	5,032.00
MEDICAL STAFFING NETWORK, INC.	02/14/2014	4,029.00
MEDICAL WHOLESALE, INC.	02/07/2014	2,961.08
MEDICAL WHOLESALE, INC.	02/14/2014	263.77
MEDICAL WHOLESALE, INC.	02/21/2014	114.28
MEDICAL WHOLESALE, INC.	02/28/2014	405.45
MEDINA, ALBERTO	02/14/2014	92.00



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MEDINA, ALBERTO	02/21/2014	92.00
MEDINA, CYNTHIA M.	02/14/2014	76.62
MEDINA, DIANNA MICHELLE	02/07/2014	3,162.50
MEDINA, DIANNA MICHELLE	02/21/2014	3,850.00
MEDINA, NOE R	02/07/2014	2,593.00
MEDINA, NOE R	02/14/2014	546.00
MEDINA, NOE R	02/28/2014	515.50
MEJIA, JUANITA	02/21/2014	35.26
MENDEZ, ANGELA	02/14/2014	414.00
MENDEZ, ANGELICA	02/28/2014	45.97
MENDEZ, NORBERT	02/07/2014	184.00
MENDEZ, NORBERT	02/21/2014	52.00
MENDEZ, NORBERT	02/28/2014	154.00
MENDOZA, MARC	02/07/2014	200.00
MENDOZA, MARC	02/14/2014	200.00
MENDOZA, MARC	02/21/2014	-100.00
MENDOZA, MARC	02/28/2014	200.00
MENDOZA, RAY	02/07/2014	92.00
MENDOZA, RAY	02/14/2014	535.00
MENDOZA, RAY	02/21/2014	57.00
MENTORING MINDS	02/07/2014	1,204.50
MENTORING MINDS	02/14/2014	12,247.89
MENTORING MINDS	02/21/2014	16,587.85
MENTORING MINDS	02/28/2014	7,756.17
MERCADO, CHRIS	02/14/2014	97.00
MERCADO, RICARDO JR.	02/14/2014	162.00
MERCADO, RICARDO JR.	02/21/2014	97.00
MESQUITE COUNTRY	02/21/2014	323.87
MILLENNIUM PACKAGING LP	02/07/2014	4,497.30
MILLENNIUM PACKAGING LP	02/14/2014	6,156.00
MILLER, ADAM P.	02/14/2014	286.00
MILLER, HAROLD	02/07/2014	92.00
MILLER, LUCAS	02/21/2014	600.00
MILLER, SARA	02/14/2014	30.00
MIRELES PARTY ICE	02/14/2014	1,200.00
MISSION ELECTRIC SUPPLY, INC.	02/14/2014	91.19
MISSION ELECTRIC SUPPLY, INC.	02/28/2014	190.26
MISSION GAS CO.	02/21/2014	113.50
MITCHELL, SR. MARK E.	02/07/2014	92.00
MITCHELL, SR. MARK E.	02/14/2014	72.00
MOBILE MINI I, INC.	02/14/2014	491.42
MONDAY, GREGORY L.	02/07/2014	72.00
MONDRAGON, HENRY	02/28/2014	67.00
MONROE, KELLY JO	02/07/2014	96.84
MONTEJANO, DIANA L.	02/14/2014	120.00
MONTOYA, ALMA	02/28/2014	25.00



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MOODY GARDENS HOTEL	02/28/2014	987.54
MOORE SUPPLY CO.	02/07/2014	9,275.15
MOORE SUPPLY CO.	02/21/2014	182.48
MOORE SUPPLY CO.	02/28/2014	2,264.19
MOORE-LUCHIN, BEATRICE	02/07/2014	4,200.00
MORA, AGUSTIN III	02/14/2014	42.00
MORA, AGUSTIN III	02/28/2014	42.00
MORA, IRENE A.	02/14/2014	55.03
MORA, JAVIER G.	02/07/2014	67.00
MORALES, EDWARD	02/07/2014	92.00
MORALES, EDWARD	02/21/2014	268.00
MORALES, EDWARD	02/28/2014	72.00
MORALES, GABRIEL	02/07/2014	298.00
MORALES, GABRIEL	02/14/2014	72.00
MORALES, GABRIEL	02/28/2014	114.00
MORALES, PATRICIA	02/21/2014	40.91
MORAN, NICOLE	02/28/2014	87.80
MORENO SR., STEVE	02/28/2014	77.50
MORENO, YOLANDA	02/21/2014	157.07
MORGAN, IRENE RIOS	02/28/2014	91.97
MORGANTI TEXAS/CASIAS JOINT VE	02/14/2014	733,849.93
MORGANTI TEXAS/CASIAS JOINT VE	02/21/2014	994,556.84
MORGANTI TEXAS/CASIAS JOINT VE	02/28/2014	423,441.60
MORON, JUANITA A.	02/14/2014	120.00
MORONEZ, ALEJANDRO	02/14/2014	57.00
MORONEZ, ALEJANDRO	02/21/2014	102.00
MORRELL, RALPH R.	02/14/2014	175.00
MORRIS ARCHITECTS, INC	02/21/2014	9,309.37
MORRIS, GINGER	02/14/2014	2,000.00
MORRISON SUPPLY COMPANY	02/14/2014	2,214.50
MORRISON SUPPLY COMPANY	02/28/2014	529.90
MORTON, VICTOR	02/14/2014	97.00
MOSLEY, DONALD R.	02/07/2014	67.00
MOSLEY, DONALD R.	02/14/2014	67.00
MOVE SOLUTIONS-SAN ANTONIO LTD	02/07/2014	1,663.15
MOVE SOLUTIONS-SAN ANTONIO LTD	02/21/2014	16,517.24
MOVIE LICENSING USA	02/14/2014	400.00
MOVIE LICENSING USA	02/28/2014	375.00
MOYE II, ANTHONY	02/14/2014	92.00
MRZLAK, LYDIA	02/07/2014	553.21
MSC INDUSTRIAL	02/21/2014	139.18
MUJICA, ELIZABETH	02/21/2014	112.02
MUNICIPAL GOLF ASSOC. - SA	02/14/2014	300.00
MUNICIPAL GOLF ASSOC. - SA	02/21/2014	175.00
MUNICIPAL SERVICES BUREAU	02/21/2014	204.96
MUNOZ, MARIA T.	02/07/2014	179.95



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MURIE, SUZETTE	02/21/2014	153.68
MURKEN, ROBYN	02/07/2014	720.00
MUSIC IN MOTION INC	02/21/2014	41.30
MUSIC IN MOTION INC	02/28/2014	209.89
MUSICAL INSTRUMENT SERVICE	02/14/2014	1,000.00
MUSICAL INSTRUMENT SERVICE	02/21/2014	1,670.00
MUSSELMAN, JUDY LYNN	02/14/2014	1,080.00
MUSTANG EQUIPMENT	02/21/2014	518.17
MUZQUIZ, PHILLIP	02/28/2014	270.80
NALEPA, THOMAS	02/07/2014	147.75
NALEPA, THOMAS	02/14/2014	132.00
NALEPA, THOMAS	02/21/2014	93.25
NALEPA, THOMAS	02/28/2014	132.00
NAMAKFOROOSH-SANCHEZ, HILDA A.	02/07/2014	10.32
NANCE, LINDA L.	02/14/2014	130.00
NANNEN, IRIS H.	02/07/2014	10.96
NAPA AUTO PARTS-SAN ANTONIO DC	02/07/2014	856.60
NAPA AUTO PARTS-SAN ANTONIO DC	02/14/2014	4,388.10
NAPA AUTO PARTS-SAN ANTONIO DC	02/21/2014	836.02
NARANJO, VICTOR	02/28/2014	96.14
NARDIS, INC.	02/14/2014	2,601.36
NARDIS, INC.	02/21/2014	1,863.10
NARDIS, INC.	02/28/2014	3,957.61
NASCO INC.	02/07/2014	1,768.39
NASCO INC.	02/14/2014	56.87
NASCO INC.	02/21/2014	237.55
NASCO INC.	02/28/2014	420.08
NAT'L FED OF STATE HS ASSOC.	02/14/2014	1,058.40
NATHAN SHERMAN ENTERPRISES	02/07/2014	83.60
NATHAN SHERMAN ENTERPRISES	02/14/2014	281.00
NATHAN SHERMAN ENTERPRISES	02/21/2014	79.16
NATIONAL ART EDUCATION ASSOC	02/14/2014	630.00
NATIONAL COUNCIL OF TEACHERS	02/21/2014	6,072.25
NATIONAL EDUCATORS LAW	02/14/2014	155.00
NATIONAL HEADSTART ASSOC.	02/21/2014	2,375.00
NATIONAL HONOR SOCIETY/NASSP	02/07/2014	911.60
NATL ASSOC OF PUBLIC EMPLOYEES	02/14/2014	604.00
NATL ASSOC OF PUBLIC EMPLOYEES	02/26/2014	64.00
NATURAL BRIDGE CAVERNS	02/21/2014	390.00
NATWELL SUPPLY CORP. OF SA	02/07/2014	459.10
NATWELL SUPPLY CORP. OF SA	02/21/2014	117.93
NAVARRO, APRIL	02/21/2014	175.00
NAVARRO, ROBERT	02/07/2014	267.97
NCG ENTERPRISES, L.P.	02/28/2014	318.81
NCO FINANCIAL SYSTEMS, INC.	02/26/2014	398.24
NCS PEARSON, INC.	02/07/2014	6,543.46





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NCS PEARSON, INC.	02/14/2014	6,994.52
NEFF MOTIVATION, INC.	02/14/2014	6,420.00
NEGRETE, LEO	02/14/2014	100.00
NELSON, WILLIE	02/07/2014	38.75
NELSON, WILLIE	02/14/2014	77.50
NELSON, WILLIE	02/28/2014	93.25
NERIO, ANNABELLA VIRGINIA	02/07/2014	93.25
NERIO, ANNABELLA VIRGINIA	02/14/2014	38.75
NERIO, ROBERT	02/07/2014	90.00
NETSYNC NETWORK SOLUTIONS	02/28/2014	2,996.25
NETWORK FLEET, INC.	02/14/2014	1,434.93
NETWORK FLEET, INC.	02/21/2014	109.75
NEUHAUS, ROBERT	02/14/2014	112.00
NEUHAUS, ROBERT	02/21/2014	97.00
NEULS, NATHAN J.	02/14/2014	216.00
NEULS, NATHAN J.	02/21/2014	72.00
NEUTRON INDUSTRIES, INC.	02/14/2014	6,534.00
NEW TECHNOLOGY NETWORK	02/28/2014	17,650.00
NEW YORK STATE	02/26/2014	164.53
NICHOLAS, ANDREA	02/14/2014	49.00
NIELSON, LONNIE	02/28/2014	232.12
NIETO, JOHN	02/28/2014	102.81
NOBLE 1 RICHARDSON OP CO LLC	02/10/2014	1,297.10
NOONAN RITTIMANN ARCHITECTS	02/07/2014	2,000.00
NOONAN RITTIMANN ARCHITECTS	02/14/2014	16,481.82
NORRIS CONFERENCE CENTER, INC.	02/14/2014	1,464.00
NORTH PARK LINCOLN MURCURY	02/07/2014	181.11
NORTH PARK LINCOLN MURCURY	02/14/2014	632.12
NORTH PARK LINCOLN MURCURY	02/28/2014	325.08
NORTHSIDE I.S.D. AQUATICS	02/28/2014	552.50
NORTHSIDE I.S.D. ATHLETICS CTR	02/14/2014	475.00
NORTHSIDE ISD	02/07/2014	200.00
NORTHSIDE ISD	02/14/2014	4,950.00
NORTHSIDE ISD	02/21/2014	600.00
NOVATIME TECHNOLOGY, INC	02/21/2014	25,000.00
O'CAMPO, VINCENT	02/28/2014	71.50
O'CONNELL ROBERTSON & ASSOC.	02/14/2014	12,008.52
O'CONNELL, SEAN	02/10/2014	490.00
O'DONNELL, KRISTIN	02/28/2014	1,045.00
O'REILLY AUTOMOTIVE, INC.	02/07/2014	142.81
O'REILLY AUTOMOTIVE, INC.	02/14/2014	533.99
O'REILLY AUTOMOTIVE, INC.	02/21/2014	385.38
O'REILLY AUTOMOTIVE, INC.	02/28/2014	1,259.59
OAK FARMS - SAN ANTONIO	02/07/2014	97,669.05
OAK FARMS - SAN ANTONIO	02/21/2014	157,791.07
OAK FARMS - SAN ANTONIO	02/28/2014	321,270.09



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OCHOA, MICHAEL P.	02/21/2014	165.77
OFFICE DEPOT	02/07/2014	19,543.13
OFFICE DEPOT	02/14/2014	57,286.19
OFFICE DEPOT	02/21/2014	66,811.67
OFFICE DEPOT	02/28/2014	27,487.75
OGRIN, DAVID	02/14/2014	162.00
OK TOURS	02/21/2014	1,095.00
OLD SAN FRANCISCO STEAK HOUSE	02/07/2014	500.00
OLGUIN, MARIA M.	02/14/2014	120.00
OLGUIN, SHIRLEY	02/28/2014	47.52
OLIVARES, THERESA	02/21/2014	120.00
OLIVAREZ, LEROY BRIAN	02/14/2014	154.00
OLIVAREZ, LEROY BRIAN	02/21/2014	149.00
OLIVAS, JOSE LUIS	02/14/2014	168.53
OLMOS BASIN	02/21/2014	1,950.00
OLSON, JOHN B.	02/07/2014	67.00
OMNI AUSTIN HOTEL DOWNTOWN	02/07/2014	-206.00
OMNI HOUSTON HOTEL	02/14/2014	1,753.73
ON THE EDGE PROMOTIONS	02/14/2014	310.00
ONDRUSEK, GREGG	02/14/2014	92.00
ONETOUCHPOINT-GINNY'S	02/14/2014	18,028.98
ORDAZ, CONNIE	02/14/2014	120.00
ORIENTAL TRADING CO., INC.	02/28/2014	116.75
ORIENTAL TRADING COMPANY	02/07/2014	2,194.48
ORIENTAL TRADING COMPANY	02/14/2014	1,260.24
ORIENTAL TRADING COMPANY	02/21/2014	2,337.40
ORIENTAL TRADING COMPANY	02/28/2014	1,139.31
OROZCO, DENISE	02/28/2014	89.10
ORTIZ, CANDICE	02/07/2014	72.00
ORTIZ, CANDICE	02/21/2014	72.00
ORTIZ, CANDICE	02/28/2014	144.00
ORTIZ, LESLIE D	02/28/2014	44.06
ORTIZ, MARIA G.	02/07/2014	120.00
ORTIZ, MARIA G.	02/14/2014	120.00
ORTIZ, MOISES	02/28/2014	5.00
ORTIZ, PATRICIA A.	02/07/2014	74.09
OTICON INC.	02/21/2014	400.00
OUR LADY OF THE	02/07/2014	10,614.00
PADILLA, FRED	02/21/2014	246.00
PAEZ, DILLON	02/14/2014	92.00
PAGE, HARRY L.	02/07/2014	132.00
PAGE, HARRY L.	02/28/2014	38.75
PALACIOS, GEORGE A.	02/07/2014	543.00
PALACIOS, GEORGE A.	02/14/2014	355.00
PALACIOS, GEORGE A.	02/28/2014	808.00
PALACIOS, STEPHANIE	02/21/2014	110.29



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PAPA JOHN'S PIZZA	02/21/2014	220.05
PARAMOUNT ELECTRIC MOTOR	02/28/2014	200.00
PAREDES, LEONOR	02/07/2014	90.40
PARKER, JUDITH	02/07/2014	750.00
PARKER, SHELBY	02/28/2014	287.39
PARKS, JHONA	02/14/2014	132.21
PASCO SCIENTIFIC	02/07/2014	220.00
PATTERSON & ASSOCIATES	02/07/2014	350.00
PATTERSON & ASSOCIATES	02/28/2014	350.00
PATTERSON MEDICAL SUPPLY, INC.	02/28/2014	694.26
PATTERSON, LAMAR	02/14/2014	54.90
PATTY'S TACO HOUSE #1	02/07/2014	112.50
PATZKE, MOLLIE	02/14/2014	30.00
PAUL'S TROPHY & ENGRAVING	02/07/2014	456.80
PAUL'S TROPHY & ENGRAVING	02/14/2014	409.90
PAUL'S TROPHY & ENGRAVING	02/21/2014	26.22
PELL-FERNANDEZ, CHERYL	02/07/2014	74.75
PENA, ELIZABETH	02/28/2014	12.00
PENA, JOE G.	02/07/2014	72.00
PENA, JOE G.	02/14/2014	42.00
PENA, JOE G.	02/21/2014	72.00
PENA, JOE G.	02/28/2014	52.00
PENA, MARK A	02/14/2014	194.00
PENA, ROLAND M.	02/14/2014	114.00
PENA, ROLAND M.	02/21/2014	109.00
PENLAND, JEFFREY	02/28/2014	107.00
PEPI, LISA	02/07/2014	260.18
PEREZ, CARLOS EDUARDO	02/14/2014	224.00
PEREZ, GABRIEL	02/28/2014	27.07
PEREZ, HORTENSE	02/28/2014	106.22
PEREZ, ISMAEL	02/28/2014	25.00
PEREZ, MELISSA U.	02/14/2014	59.66
PEREZ, RAY	02/14/2014	134.00
PEREZ, RAY	02/21/2014	72.00
PERMA-BOUND INC	02/07/2014	876.00
PETER PIPER PIZZA	02/21/2014	60.00
PETERSON TIRE, INC.	02/14/2014	321.99
PETERSON TIRE, INC.	02/28/2014	577.00
PETERSON, DWAYNE	02/07/2014	67.00
PETROLEUM TRADERS CORPORATION	02/07/2014	22,519.70
PETROLEUM TRADERS CORPORATION	02/14/2014	44,824.43
PETROLEUM TRADERS CORPORATION	02/21/2014	42,143.52
PETROLEUM TRADERS CORPORATION	02/28/2014	66,242.58
PETTY CASH - FOOD SERVICE	02/07/2014	105.00
PETTYJOHN, SAADIQ	02/14/2014	92.00
PFEIL, TERRY	02/21/2014	175.00



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PFLUGER ASSOCIATES, L.P.	02/28/2014	39,170.00
PHEAA	02/26/2014	1,611.71
PIERCE, BARBARA	02/14/2014	205.00
PINNACLE MEDICAL MGT CORP	02/07/2014	2,500.00
PINNACLE PROMOTIONS, INC.	02/14/2014	390.00
PINNACLE VIDEO GROUP, INC.	02/07/2014	190.00
PITSCO, INC.	02/21/2014	870.48
PIZZA HUT #014294	02/07/2014	194.50
PIZZA HUT #014294	02/14/2014	286.50
PIZZA HUT #014294	02/21/2014	207.00
PIZZA PROPERTIES, INC.	02/21/2014	187.76
PIZZA PROPERTIES, INC.	02/28/2014	330.97
PLAKSMACKER	02/07/2014	4,071.90
PLANO SPORTS SOCCER, INC.	02/07/2014	9,992.55
PLANO SPORTS SOCCER, INC.	02/14/2014	293.00
PLANO SPORTS SOCCER, INC.	02/21/2014	330.00
PLASCO ID	02/14/2014	200.00
PLASTIC SUPPLY OF SA, INC.	02/07/2014	121.80
PLASTIC SUPPLY OF SA, INC.	02/14/2014	23.50
PLASTIC SUPPLY OF SA, INC.	02/28/2014	47.00
PLAY WITH A PURPOSE	02/21/2014	2,638.90
PLAZA'S MEXICAN RESTAURANT	02/07/2014	149.00
PLAZA'S MEXICAN RESTAURANT	02/21/2014	96.49
PLEASANTON I. S. D.- TRACK	02/14/2014	225.00
POLANCO, LISA	02/28/2014	35.00
POLLOCK PAPER DISTRIBUTORS	02/14/2014	9,664.32
POPPE AUTOMOTIVE WAREHOUSE INC	02/14/2014	378.00
POPPE AUTOMOTIVE WAREHOUSE INC	02/28/2014	32.36
POSITIVE PROMOTIONS, INC.	02/07/2014	435.70
POSITIVE PROMOTIONS, INC.	02/14/2014	667.54
POSITIVE PROMOTIONS, INC.	02/21/2014	438.36
POSITIVE PROMOTIONS, INC.	02/28/2014	508.38
POSTMASTER 054	02/28/2014	49.00
POSTMASTER 058	02/07/2014	92.00
POSTMASTER 064	02/14/2014	98.00
POSTMASTER 103	02/14/2014	98.00
POSTMASTER 112	02/21/2014	92.00
POSTMASTER 119	02/28/2014	46.00
POSTMASTER 141	02/14/2014	49.00
POSTMASTER 176	02/07/2014	46.00
POWER ENGINEERING	02/14/2014	750.00
PPG ARCHITECTURAL FINISHES INC	02/14/2014	1,641.94
PPG ARCHITECTURAL FINISHES INC	02/21/2014	384.10
PRAIRIE VIEW A&M UNIVERSITY	02/28/2014	200.00
PRENTKE ROMICH COMPANY INC	02/07/2014	391.02
PREWITT-CAMPBELL, RUSSELL	02/14/2014	47.00



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PRISM RESPONSE, INC	02/21/2014	5,550.00
PROCTOR, ADA	02/14/2014	111.36
PROFESSIONAL INTERIOR	02/21/2014	275.00
PROXIMITY LEARNING, INC.	02/28/2014	11,200.00
PSS/WORLD MEDICAL SUPPLY	02/07/2014	243.64
PSS/WORLD MEDICAL SUPPLY	02/14/2014	634.70
PSS/WORLD MEDICAL SUPPLY	02/28/2014	5,278.19
PUBLIC AGENCY TRAINING COUNCIL	02/07/2014	295.00
PUBLIC INFO. RESOURCES, INC.	02/28/2014	1,336.00
PUENTE, ERNEST	02/14/2014	175.00
PUENTE, LISA	02/28/2014	87.39
PYRAMID SCHOOL PRODUCTS CORP	02/14/2014	3,602.99
PYRAMID SCHOOL PRODUCTS CORP	02/28/2014	919.30
QUIAMBAO, NOEL B.	02/14/2014	120.00
QUIJANO, EZEQUIEL	02/14/2014	162.00
QUIJANO, JUAN	02/14/2014	127.63
QUILL CORPORATION	02/14/2014	41.58
QUILL CORPORATION	02/21/2014	234.49
QUINTANA, ADAM	02/21/2014	57.00
RABA-KISTNER CONSULTANTS, INC.	02/14/2014	9,003.50
RAINBOW BOOK COMPANY	02/28/2014	2,349.50
RAMIREZ, AURELIO H. JR.	02/28/2014	185.00
RAMIREZ, CECILIA C.	02/14/2014	120.00
RAMIREZ, ELSA	02/21/2014	69.22
RAMIREZ, TONY	02/07/2014	24.44
RAMIREZ, YVONNE	02/28/2014	66.91
RAMIRO O. ZAPATA	02/07/2014	1,800.00
RAMIRO O. ZAPATA	02/14/2014	16,753.75
RAMOS, MELISSA	02/28/2014	236.78
RANARA, NELLY	02/14/2014	120.00
RANDALL, STAN	02/14/2014	42.00
RANGEL, JOSEPH	02/07/2014	72.00
RANGEL, RICHARD RUDY	02/14/2014	224.00
RANGEL, RICHARD RUDY	02/21/2014	47.00
RANUCCI, PETER	02/28/2014	1,000.00
RAPTOR TECHNOLOGIES, INC.	02/07/2014	139.00
RAY, RASHARD	02/07/2014	30.79
RAY, RASHARD	02/21/2014	96.00
RAY, RASHARD	02/28/2014	119.22
RBC MUSIC CO., INC.	02/07/2014	1,309.30
RBC MUSIC CO., INC.	02/14/2014	2,570.19
RBC MUSIC CO., INC.	02/21/2014	780.79
RBC MUSIC CO., INC.	02/28/2014	666.61
REALLY GOOD STUFF INC.	02/21/2014	279.84
REDDY ICE CORP-SAN ANTONIO	02/21/2014	72.25
REECE, BRETT M.	02/14/2014	67.00



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REGENT COACH LINE LTD.	02/28/2014	348.25
REID, ROBERT IVAN	02/21/2014	28.59
REMOTE-LEARNER US INC.	02/14/2014	3,665.00
RENAISSANCE LEARNING, INC.	02/28/2014	1,399.00
RENDON, GUADALUPE	02/07/2014	75.00
RENDON, GUADALUPE	02/28/2014	80.59
RESENDEZ, ANTONIO	02/28/2014	92.00
REYES, DIANA	02/07/2014	67.00
REYNA, ADRIAN	02/21/2014	899.80
REYNOLDS, SHANE	02/07/2014	67.00
RICHARDSON, DEMARCUS	02/21/2014	72.00
RIDDELL/ALL AMERICAN SPORTS	02/07/2014	3,221.77
RIDDELL/ALL AMERICAN SPORTS	02/27/2014	-183.61
RIDDELL/ALL AMERICAN SPORTS	02/28/2014	183.61
RIDGWAY'S LLC	02/07/2014	1,799.93
RIDGWAY'S LLC	02/14/2014	1,967.97
RIDGWAY'S LLC	02/21/2014	260.56
RIDGWAY'S LLC	02/28/2014	242.54
RIGHTMYER, JONATHAN E.	02/14/2014	52.00
RIOS, ERNESTINA	02/21/2014	109.95
RIOS, JOSE A.	02/07/2014	134.00
RIOS, JOSE A.	02/28/2014	67.00
RIOS, MARIO	02/07/2014	50.00
RIOS, ROBERT	02/28/2014	15.43
RIVAS, SAMUEL	02/14/2014	35.95
RIVER CITY HYDRAULICS, INC.	02/14/2014	193.13
RIVER CITY HYDRAULICS, INC.	02/21/2014	2,650.30
RIVERA, GENE	02/14/2014	200.00
RIVERA, HOMER	02/28/2014	30.00
RIVERA, JOSEPH M.	02/14/2014	17.57
RIVERTHEATRE ASSOCIATES	02/14/2014	235.00
ROBERTS, LAURA	02/07/2014	86.00
ROBERTS, LAURA	02/14/2014	26.05
ROBINSON, SYLVIA M.	02/21/2014	30.00
ROBLES, ALICE G.	02/14/2014	120.00
ROBLES, LOUIS	02/14/2014	141.82
ROCHA, CYNTHIA ANN	02/21/2014	30.00
ROCHA, JUAN L	02/21/2014	123.11
ROCHA-CAMPION, BERTHA	02/21/2014	1,422.93
ROCHESTER 100 INC.	02/21/2014	1,170.00
ROCKETT, GEORGE DILLON	02/14/2014	120.00
RODDIS LBR. & VENEER CO., INC.	02/07/2014	326.77
RODDIS LBR. & VENEER CO., INC.	02/14/2014	326.16
RODRIGUEZ, ANDREA K.	02/07/2014	23.94
RODRIGUEZ, ANGEL AARON	02/14/2014	49.00
RODRIGUEZ, BEATRICE	02/07/2014	112.15



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RODRIGUEZ, DANIEL S.	02/21/2014	57.00
RODRIGUEZ, DANIEL S.	02/28/2014	162.00
RODRIGUEZ, DAVID	02/21/2014	107.97
RODRIGUEZ, DIANA P.	02/21/2014	118.08
RODRIGUEZ, GUADALUPE	02/28/2014	110.86
RODRIGUEZ, JAVIER	02/14/2014	92.00
RODRIGUEZ, JAVIER	02/21/2014	52.00
RODRIGUEZ, MANUEL ALFRED	02/07/2014	77.50
RODRIGUEZ, MANUEL ALFRED	02/14/2014	77.50
RODRIGUEZ, MANUEL ALFRED	02/21/2014	38.75
RODRIGUEZ, MANUEL ALFRED	02/28/2014	105.50
RODRIGUEZ, MARCY	02/14/2014	97.18
RODRIGUEZ, MARIBEL	02/07/2014	254.65
RODRIGUEZ, MARIBEL	02/28/2014	121.04
RODRIGUEZ, MARK	02/21/2014	200.00
RODRIGUEZ, MARY LOU	02/14/2014	45.00
RODRIGUEZ, MARY LOUISE	02/21/2014	47.75
RODRIGUEZ, MARYANN	02/14/2014	144.00
RODRIGUEZ, MINNIE	02/07/2014	111.50
RODRIGUEZ, MINNIE	02/21/2014	132.00
RODRIGUEZ, MINNIE	02/28/2014	28.50
RODRIGUEZ, REBECA	01/17/2014	-77.50
RODRIGUEZ, REGINA	02/07/2014	500.00
RODRIGUEZ, ROBERT	02/07/2014	189.00
RODRIGUEZ, ROBERT	02/28/2014	67.00
RODRIGUEZ, ROSA	02/28/2014	19.00
RODRIGUEZ, XOCHITI H.	02/07/2014	77.33
ROGERS, ANTHONY	02/28/2014	130.00
ROGERS, MARK C.	02/21/2014	124.00
ROGERS, REBECCA	02/21/2014	94.00
ROGIER, TED EUGENE JR	02/07/2014	866.72
ROGIER, TED EUGENE JR	02/14/2014	389.87
ROGIER, TED EUGENE JR	02/21/2014	1,211.28
ROGIER, TED EUGENE JR	02/28/2014	85.71
ROLLING FRITO-LAY SALES, LP	02/14/2014	733.20
ROMAN, RAYMUNDO	02/14/2014	298.00
ROMAN, RAYMUNDO	02/21/2014	149.00
ROMAN, RAYMUNDO	02/28/2014	92.00
ROMO, VERONICA	02/21/2014	46.43
ROMO, VICTOR ARMANDO	02/07/2014	346.50
ROMO, VICTOR ARMANDO	02/21/2014	455.00
ROMO, VICTOR ARMANDO	02/28/2014	509.25
ROOSEVELT HIGH SCHOOL	02/07/2014	250.00
ROSALES, ALFREDO	02/14/2014	92.00
ROSALES, ALFREDO	02/21/2014	92.00
ROSALES, ROXANNE	02/28/2014	194.76



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ROSALES-NINO, NELLY	02/14/2014	74.52
ROSAS, GABRIEL	02/28/2014	500.00
ROSE, KAREN	02/28/2014	28.90
ROYALL-MATTHIESSEN EQUIPMENT	02/07/2014	95.61
ROYALL-MATTHIESSEN EQUIPMENT	02/21/2014	166.23
ROYBAL, JAMES A.	02/07/2014	92.00
ROYBAL, JAMES A.	02/14/2014	72.00
RUGBY IPD CORPORATION	02/21/2014	500.00
RUIZ, DAVID A.	02/14/2014	139.00
RUIZ, DAVID A.	02/21/2014	72.00
RUIZ, MARY LOU	02/21/2014	82.32
RUSSELL JR, IRVIN FOSTER	02/28/2014	132.00
RUTTAN-LEATHERLAND, MITZI A.	02/28/2014	120.00
S A BRAKE & CLUTCH SVC,INC	02/14/2014	173.92
S A BRAKE & CLUTCH SVC,INC	02/21/2014	24.78
S.A. BELTING & PULLEY COMPANY	02/14/2014	1,334.66
S.A. BELTING & PULLEY COMPANY	02/21/2014	201.30
S.A. BELTING & PULLEY COMPANY	02/28/2014	1,838.20
S.O.S. LIQUID WASTE HAULER	02/14/2014	24,810.06
S.O.S. LIQUID WASTE HAULER	02/28/2014	736.75
SAENZ, GILBERT	02/07/2014	72.00
SAENZ, PETER	02/14/2014	67.00
SAFESITE, INC.	02/14/2014	260.00
SAFETY-KLEEN CORP	02/14/2014	247.12
SAFEWAY SUPPLY, INC.	02/21/2014	3,688.50
SAISD ACCOUNTING	02/07/2014	8,981.51
SAISD ACCOUNTING	02/14/2014	11,668.37
SAISD ACCOUNTING	02/21/2014	4,718.57
SAISD ACCOUNTING	02/28/2014	5,776.82
SAISD FOUNDATION	02/14/2014	25.00
SAISD FOUNDATION	02/28/2014	25.00
SAISD POLICE OFFICERS ASSOC.	02/14/2014	410.00
SAISD STUDENT ACTIVITY FUND	02/07/2014	3,904.24
SAISD STUDENT ACTIVITY FUND	02/14/2014	3,530.41
SAISD STUDENT ACTIVITY FUND	02/21/2014	344.14
SAISD STUDENT ACTIVITY FUND	02/28/2014	6,878.41
SALAZAR, ALBERT M.	02/14/2014	120.00
SALAZAR, CHRISTIE	02/21/2014	175.00
SALAZAR, CYNTHIA	02/21/2014	350.00
SALAZAR, JAVIER	02/07/2014	64.48
SALAZAR, MARGARET	02/14/2014	120.00
SALDANA, ELIZABETH	02/14/2014	140.40
SALINAS, THERESA	02/21/2014	180.98
SALLY BEAUTY SUPPLY #00127	02/21/2014	399.26
SALLY BEAUTY SUPPLY #01821	02/14/2014	239.14
SALTER, BECKY	02/07/2014	67.00





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SAM ASH MUSIC COMPANY	02/07/2014	51.98
SAM'S CLUB STORES	02/28/2014	499.12
SAMUEL FRENCH INC	02/21/2014	225.00
SAMUELS GLASS COMPANY, INC.	02/21/2014	153.55
SAN ANTONIO ALLIANCE OF	02/14/2014	5,487.60
SAN ANTONIO ALLIANCE OF	02/26/2014	113,475.46
SAN ANTONIO BOTANICAL GARDENS	02/28/2014	1,102.00
SAN ANTONIO EXPRESS-NEWS	02/21/2014	5,280.80
SAN ANTONIO FOUNDATION FOR	02/14/2014	7.52
SAN ANTONIO LIGHTHOUSE INC	02/07/2014	6,000.00
SAN ANTONIO MISSIONS	02/14/2014	522.00
SAN ANTONIO SHOE, INC.	02/07/2014	356.00
SAN ANTONIO SHOE, INC.	02/21/2014	112.00
SAN ANTONIO STOCK SHOW & RODEO	02/07/2014	140.00
SAN ANTONIO STOCK SHOW & RODEO	02/14/2014	40.00
SAN ANTONIO WATER SYSTEM	02/07/2014	55,178.33
SAN ANTONIO WATER SYSTEM	02/14/2014	12,178.09
SAN ANTONIO WATER SYSTEM	02/21/2014	18,522.04
SAN ANTONIO WATER SYSTEM	02/28/2014	19,229.43
SAN ANTONIO ZOOLOGICAL SOCIETY	02/14/2014	2,424.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/21/2014	80.00
SAN ANTONIO ZOOLOGICAL SOCIETY	02/28/2014	1,784.00
SAN MARCOS INTERPRETING SVC.	02/07/2014	2,053.75
SAN MARCOS TENNIS	02/14/2014	150.00
SANCHEZ, ANTHONY F.	02/21/2014	72.00
SANCHEZ, BERTA	02/14/2014	95.00
SANCHEZ, BERTA	02/21/2014	175.00
SANCHEZ, CARLOS	02/21/2014	105.00
SANCHEZ, JOSE E.	02/14/2014	80.00
SANCHEZ, MARK A	02/28/2014	178.96
SANCHEZ, SYLVIA	02/14/2014	31.47
SANDOVAL, ANGELA	02/21/2014	143.62
SANDOVAL, HECTOR	02/14/2014	90.63
SANITARY TORTILLA MFG.	02/14/2014	15,379.05
SANITARY TORTILLA MFG.	02/28/2014	690.15
SANIVAC INC.	02/07/2014	348.23
SANIVAC INC.	02/14/2014	1,292.00
SANIVAC INC.	02/21/2014	856.80
SANIVAC INC.	02/28/2014	10,612.15
SANTEX INT'L TRUCKS, INC	02/07/2014	3,171.28
SANTEX INT'L TRUCKS, INC	02/14/2014	6,217.88
SANTEX INT'L TRUCKS, INC	02/21/2014	6,833.16
SANTEX INT'L TRUCKS, INC	02/28/2014	2,361.87
SANTIKOS CORPORATE OFFICE	02/21/2014	2,000.00
SANTOS, TONY	02/07/2014	72.00
SANTOS, TONY	02/14/2014	159.00



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SANTOS, TONY	02/21/2014	72.00
SANTOS, TONY	02/28/2014	92.00
SARMIENTO-ISAK, BRENDA	02/21/2014	45.12
SAUCEDO'S GENERATOR SERVICE	02/14/2014	1,376.00
SAUCEDO, HUGO	02/14/2014	82.27
SAUCEDO, HUGO	02/18/2014	-82.27
SAUCEDO, HUGO	02/21/2014	76.00
SAUSTRUP, ARNE	02/07/2014	67.00
SAUSTRUP, ARNE	02/28/2014	134.00
SBC COMMUNITY CENTER	02/14/2014	600.00
SCANTRON CORPORATION	02/21/2014	471.73
SCARCLIFF, NORMA	02/28/2014	89.10
SCHAFFER, JOHN A.	02/07/2014	134.00
SCHAFFER, JOHN A.	02/14/2014	72.00
SCHAFFER, JOHN A.	02/21/2014	67.00
SCHIVER, FRANK	02/21/2014	97.00
SCHLATHER, GINGER	02/14/2014	175.00
SCHOFIELD, ERIN	02/07/2014	28.04
SCHOLASTIC BOOK CLUBS, INC.	02/14/2014	88.67
SCHOLASTIC BOOK CLUBS, INC.	02/21/2014	2,470.62
SCHOLASTIC BOOK FAIRS INC.	02/07/2014	1,846.49
SCHOLASTIC BOOK FAIRS INC.	02/14/2014	4,325.47
SCHOLASTIC BOOK FAIRS INC.	02/21/2014	4,120.15
SCHOLASTIC BOOK FAIRS INC.	02/28/2014	9,903.38
SCHOLASTIC, INC.	02/07/2014	916.89
SCHOLASTIC, INC.	02/14/2014	1,499.28
SCHOLASTIC, INC.	02/21/2014	347.63
SCHOLASTIC, INC.	02/28/2014	26,934.82
SCHOOL HEALTH CORPORATION	02/07/2014	651.41
SCHOOL HEALTH CORPORATION	02/14/2014	599.85
SCHOOL HEALTH CORPORATION	02/21/2014	474.61
SCHOOL HEALTH CORPORATION	02/28/2014	220.48
SCHOOL MART, INC.	02/07/2014	5,311.92
SCHOOL MART, INC.	02/14/2014	19,532.35
SCHOOL MART, INC.	02/21/2014	5,190.90
SCHOOL MART, INC.	02/28/2014	2,579.01
SCHOOL NURSE SUPPLY, INC.	02/07/2014	626.95
SCHOOL NURSE SUPPLY, INC.	02/14/2014	214.42
SCHOOL NURSE SUPPLY, INC.	02/21/2014	396.97
SCHOOL NURSE SUPPLY, INC.	02/28/2014	718.08
SCHOOL SPECIALTY INC.	02/07/2014	3,333.91
SCHOOL SPECIALTY INC.	02/14/2014	11,175.18
SCHOOL SPECIALTY INC.	02/21/2014	1,560.10
SCHOOL SPECIALTY INC.	02/28/2014	7,573.45
SCHWAN'S FOOD SERVICE, INC.	02/21/2014	49,890.00
SCREEN RITE CUSTOM DESIGNS	02/07/2014	366.00



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SEGOVIA, ESTEBAN	02/28/2014	92.00
SEGUIN HIGH SCHOOL	02/07/2014	275.00
SEGUIN HIGH SCHOOL	02/28/2014	200.00
SEGUIN I.S.D. ATHLETIC DEPART.	02/14/2014	400.00
SEGUIN OUTDOOR LEARNING CENTER	02/28/2014	375.00
SEGURA, JESSE	02/28/2014	14.44
SEIFFERT, KAREN	02/28/2014	525.00
SELECT EMPLOYEES FEDERAL	02/14/2014	290.00
SELECT EMPLOYEES FEDERAL	02/26/2014	270.00
SELLARS ENTERPRISES, LLC	02/25/2014	-471.90
SELLARS ENTERPRISES, LLC	02/28/2014	471.90
SEPULVEDA, MANUEL G.	02/14/2014	92.00
SERENIL, JOHNNY	02/07/2014	72.00
SERNA, RAMON	02/21/2014	112.00
SERROS, JOSEPHINA	02/07/2014	40.00
SERVICE EMPLOYEE'S INT'L.	02/14/2014	15.00
SERVICE INDUSTRIAL INC.	02/07/2014	98.62
SERVICE INDUSTRIAL INC.	02/14/2014	49.40
SERVICE INDUSTRIAL INC.	02/21/2014	48.27
SERVICE INDUSTRIAL INC.	02/28/2014	48.27
SHADDOCK, MATTHEW	02/07/2014	671.93
SHADDOCK, MATTHEW	02/14/2014	95.01
SHADDOCK, MATTHEW	02/28/2014	107.95
SHAR PRODUCTS COMPANY	02/07/2014	925.32
SHAW, JEROME	02/07/2014	144.00
SHAW, JEROME	02/28/2014	72.00
SHELDON GONZALEZ, INC.	02/28/2014	5,529.00
SHERATON DALLAS HOTEL	02/03/2014	268.78
SHERATON SUITES	02/07/2014	255.30
SHERWIN-WILLIAMS	02/07/2014	1,151.55
SHERWIN-WILLIAMS	02/21/2014	1,921.31
SHI GOVERNMENT SOLUTIONS, INC.	02/28/2014	55.93
SHIFFLER EQUIPMENT SALES, INC	02/21/2014	50.31
SHOEMAKER, MIKE	02/07/2014	72.00
SHOEMAKER, MIKE	02/21/2014	42.00
SHORT LINE CORPORATION	02/07/2014	300.00
SHORT LINE CORPORATION	02/21/2014	422.50
SHOWTIME INTERNATIONAL, INC	02/21/2014	690.00
SHW GROUP, LLP	02/21/2014	25,765.21
SICKMANN, TOM	02/28/2014	78.42
SIGALA, MARICELA	02/21/2014	62.15
SILLER, DEANNA M.	02/21/2014	232.72
SILVA, ENRIQUETA R.	02/14/2014	45.00
SIMPSON, SUSAN E.	02/28/2014	50.00
SIMS, MAURICE	02/14/2014	67.00
SIX FLAGS FIESTA TEXAS	02/07/2014	701.61



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SIX FLAGS FIESTA TEXAS	02/14/2014	5,884.36
SIX FLAGS OVER TEXAS	02/28/2014	1,573.49
SKILLSUSA INC.	02/07/2014	1,276.00
SKILLSUSA INC.	02/14/2014	708.00
SKILLSUSA TEXAS DISTRICT 11	02/14/2014	1,100.00
SKILLSUSA TEXAS DISTRICT 11	02/28/2014	250.00
SKILLSUSA-TEXAS	02/07/2014	600.00
SMARTSCHOOL SYSTEMS LLC	02/14/2014	2,608.20
SMILEMAKERS INC	02/07/2014	82.47
SMILEMAKERS INC	02/21/2014	615.36
SMILEMAKERS INC	02/28/2014	64.86
SMITH, DIANE	02/14/2014	131.10
SMITH, DIANE C.	02/14/2014	175.00
SMITH, EMMETT R.	02/07/2014	92.00
SMITH, EMMETT R.	02/14/2014	67.00
SMITH, MICHAEL W.	02/21/2014	47.00
SMITH, MICHAEL W.	02/28/2014	92.00
SMITH, MISHEL	02/14/2014	68.48
SMITH, NANCI	02/21/2014	127.35
SMITH, REGINALD	02/14/2014	156.00
SMITH, REGINALD	02/21/2014	102.00
SMITH, TRACI	02/21/2014	37.10
SMITH, TRACI	02/28/2014	32.39
SMITH-TYLER, NORMA	02/28/2014	10.00
SMITHSON VALLEY HIGH SCHOOL	02/14/2014	500.00
SMOLIK, DEREK	02/14/2014	162.00
SOCCER 4 ALL	02/21/2014	1,321.00
SOCIAL STUDIES SCHOOL SVS CORP	02/14/2014	329.89
SOFTDOCS	02/28/2014	1,810.26
SOLER'S INC.	02/28/2014	556.00
SOLIS, DAVID M.	02/28/2014	750.00
SOLIS, JUAN ANGEL	02/14/2014	62.00
SOLIS, JUAN ANGEL	02/21/2014	97.00
SOLIS, ROXANNE	02/14/2014	25.00
SOLL, LISA	02/07/2014	93.45
SONNEN, TERESA	02/14/2014	175.00
SOSA, CYNTHIA	02/07/2014	37.91
SOUTH TEXAS FAUCET PARTS LTD	02/07/2014	55.26
SOUTH TEXAS FAUCET PARTS LTD	02/28/2014	119.39
SOUTH TEXAS PIZZA INC.	02/07/2014	122.75
SOUTH TEXAS PIZZA INC.	02/14/2014	155.42
SOUTH TEXAS PIZZA INC.	02/21/2014	29.74
SOUTH TEXAS PIZZA INC.	02/28/2014	248.25
SOUTHERN TIRE MART, LLC	02/07/2014	320.79
SOUTHERN TIRE MART, LLC	02/14/2014	795.90
SOUTHERN TIRE MART, LLC	02/21/2014	14,781.52



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SOUTHERN TIRE MART, LLC	02/28/2014	3,128.10
SOUTHWEST PUBLIC	02/14/2014	365.00
SOUTHWEST SCHOOL OF ART	02/14/2014	731.50
SOUTHWEST SOUND &	02/07/2014	250.33
SOUTHWEST STRINGS INC	02/14/2014	15.30
SOUTHWEST TX EQUIP. DIST. INC.	02/07/2014	186.00
SOUTHWEST TX EQUIP. DIST. INC.	02/28/2014	76.20
SOUTHWEST WHEEL CO., S.A., INC	02/21/2014	86.21
SPANISH, ENGLISH & FOREIGN	02/28/2014	848.30
SPARKLETTS & SIERRA SPRINGS	02/07/2014	53.00
SPARKLETTS & SIERRA SPRINGS	02/14/2014	65.95
SPARKLETTS & SIERRA SPRINGS	02/21/2014	119.37
SPECTRUM CORP	02/07/2014	622.69
SPECTRUM CORP	02/14/2014	9,801.00
SPEECH SPECIALIST OF S.A.	02/14/2014	76,517.50
SPORTDECALS SPORT &	02/14/2014	17.50
SPORTSAMERICA	02/07/2014	500.00
SPORTSAMERICA	02/21/2014	500.00
SPRING AFFILIATES LTD.	02/21/2014	749.92
SPRING GARDEN FLOWER SHOP	02/28/2014	81.90
SPRINKLE & CO ARCHITECTS	02/21/2014	36,491.28
SSC EVERGREEN, LLC	02/21/2014	556.00
ST. GERARD CATHOLIC CHURCH	02/07/2014	300.00
ST. GERARD CATHOLIC CHURCH	02/28/2014	300.00
ST. MARY'S HALL	02/07/2014	695.00
ST. PAUL LUTHERAN	02/21/2014	2,264.24
STANDARD INSURANCE COMPANY	02/14/2014	255,954.06
STANTON'S SHOPPING CENTER, INC	02/07/2014	345.00
STANTON'S SHOPPING CENTER, INC	02/14/2014	230.00
STEPHANIE'S ANGELS	02/21/2014	726.03
STERLING'S PUBLIC SAFETY	02/21/2014	4,832.30
STOHLMANN, MATTHEW ROBERT	02/14/2014	162.00
STREHLE, GENE R.	02/14/2014	67.00
STREHLE, GENE R.	02/28/2014	67.00
STRINGMUSIC.NET	02/14/2014	200.00
STUDY HALL LEARNING CENTER	02/21/2014	2,038.42
SUAREZ, JOANNA P.	02/28/2014	175.00
SUBWAY SOUPS & SANDWICHES	02/21/2014	46.00
SUBWAY SOUPS & SANDWICHES	02/28/2014	70.00
SUCHY'S FLOWERS & GIFTS	02/21/2014	87.00
SUCHY'S FLOWERS & GIFTS	02/28/2014	74.95
SULLIVAN, CLEO A. JR.	02/07/2014	67.00
SULLIVAN, CLEO A. JR.	02/21/2014	67.00
SUMMIT ELECTRIC SUPPLY CORP	02/07/2014	136.50
SUMMIT ELECTRIC SUPPLY CORP	02/14/2014	528.17
SUMMIT ELECTRIC SUPPLY CORP	02/21/2014	2,408.46



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SUMMIT PRODUCTS	02/21/2014	157.25
SUNBELT MILL SUPPLY	02/07/2014	2,213.12
SUNBELT MILL SUPPLY	02/21/2014	279.00
SUNBELT MILL SUPPLY	02/28/2014	607.04
SUNIGA-JAOSIDY, GENEVIEVE	02/14/2014	120.00
SUPER DUPER PUBLICATIONS INC.	02/07/2014	156.79
SUPPLY INNOVATIONS CO. LLC	02/07/2014	1,807.20
SURVEYMONKEY.COM, LLC	02/14/2014	350.00
SUTHERLIN, ALEXANDER	02/07/2014	372.00
SWIFT, MAMIE LORAIN	02/21/2014	189.39
SYSCO FOOD SERVICES INC	02/21/2014	167,385.86
T.O. DEVILBISS MFG. CO., INC.	02/07/2014	84.52
TACO HAVEN	02/14/2014	259.64
TAMEZ JR, JULIAN	02/07/2014	72.00
TAMEZ JR, JULIAN	02/21/2014	72.00
TAMEZ JR, JULIAN	02/28/2014	164.00
TAMEZ, ROSALIND	02/14/2014	120.00
TAMS-WITMARK MUSIC LIBRARY INC	02/14/2014	992.75
TANGUMA, ROSALINDA	02/21/2014	81.24
TANNER, ALVONTREZ	02/07/2014	189.00
TANNER, ALVONTREZ	02/28/2014	67.00
TAPIA, JAVIER E.	02/07/2014	72.08
TAPIA, SANDRA	02/14/2014	200.00
TAPIA, SANDRA	02/21/2014	200.00
TAPIA, SANDRA	02/28/2014	200.00
TARGET	02/07/2014	97.39
TASB	02/21/2014	120.00
TASBO	02/07/2014	460.00
TASBO	02/21/2014	179.00
TASBO	02/28/2014	200.00
TAUTE, IRMA	02/28/2014	525.00
TAYLOR, WILLIE MAE	02/14/2014	66.11
TCALL/TAMU	02/07/2014	297.00
TCEA	02/04/2014	-210.00
TCG GROUP HOLDINGS LLP	02/20/2014	7,072.82
TCG GROUP HOLDINGS LLP	02/21/2014	560.00
TCG GROUP HOLDINGS LLP	02/28/2014	202,901.60
TEACHER RETIREMENT SYSTM OF TX	02/05/2014	2,770,736.61
TEACHING FOR TOMORROW, LLC	02/14/2014	2,730.00
TEAM EXPRESS DISTRIBUTING LLC	02/07/2014	3,501.47
TEAM EXPRESS DISTRIBUTING LLC	02/14/2014	940.00
TEAM EXPRESS DISTRIBUTING LLC	02/21/2014	786.50
TEAM EXPRESS DISTRIBUTING LLC	02/28/2014	269.88
TEAM GO FIGURE, INC	02/07/2014	1,119.00
TEAM GO FIGURE, INC	02/28/2014	310.80
TEAMWORKS SOLUTIONS, INC.	02/07/2014	8,988.00



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TEJEDA, RAY	02/07/2014	77.50
TEJEDA, RAY	02/14/2014	38.75
TEJEDA, RAY	02/28/2014	160.00
TELLES, HECTOR	02/21/2014	75.00
TENORIO, JOHN	02/07/2014	90.00
TERRA NOVA VIOLINS, LLC	02/14/2014	748.26
TERRACON CONSULTANTS, INC.	02/21/2014	6,825.00
TESSMAN ROAD LANDFILL	02/07/2014	352.69
TESSMAN ROAD LANDFILL	02/14/2014	594.23
TESSMAN ROAD LANDFILL	02/18/2014	-594.23
TESSMAN ROAD LANDFILL	02/21/2014	241.54
TESSMAN ROAD LANDFILL	02/28/2014	301.99
TEST PREP SYSTEMS	02/28/2014	2,495.00
TEST, BRAD	02/07/2014	122.00
TESTING SPECIALTIES, INC.	02/21/2014	21,876.75
TEXAS A&M INTERNATIONAL UNIV.	02/21/2014	120.00
TEXAS A&M UNIV.-KINGSVILLE	02/21/2014	150.00
TEXAS A&M UNIV@CORPUS CHRISTI	02/21/2014	150.00
TEXAS AIR PRODUCTS INC	02/14/2014	1,851.00
TEXAS AIR PRODUCTS INC	02/28/2014	154.00
TEXAS AIRSYSTEMS	02/14/2014	317.00
TEXAS ALTERNATOR STARTER SERV.	02/14/2014	695.00
TEXAS ALTERNATOR STARTER SERV.	02/21/2014	1,065.00
TEXAS ALTERNATOR STARTER SERV.	02/28/2014	2,368.35
TEXAS ASSOCIATION OF	02/07/2014	370.00
TEXAS ASSOCIATION OF	02/14/2014	290.00
TEXAS ASSOCIATION OF	02/21/2014	145.00
TEXAS ASSOCIATION OF SCHOOL	02/07/2014	130.00
TEXAS ASSOCIATION OF SCHOOL	02/14/2014	435.00
TEXAS CHILD SUPPORT D.U.	02/14/2014	15,703.28
TEXAS CHILD SUPPORT D.U.	02/26/2014	49,682.53
TEXAS CHILD SUPPORT D.U.	02/28/2014	15,540.42
TEXAS CLASSROOM TEACHERS ASSOC	02/26/2014	139.87
TEXAS COMPTROLLER	02/28/2014	100.00
TEXAS COUNSELING ASSOCIATION	02/07/2014	2,480.00
TEXAS DECA	02/07/2014	2,466.48
TEXAS DECA	02/14/2014	1,050.00
TEXAS DEPARTMENT OF	02/07/2014	130.00
TEXAS DEPARTMENT OF	02/21/2014	70.00
TEXAS EDUCATION NEWS	02/28/2014	215.00
TEXAS EDUCATIONAL COLOR GUARD	02/14/2014	600.00
TEXAS ELEMENTARY PRINCIPALS	02/26/2014	267.09
TEXAS GUARANTEED STUDENT	02/26/2014	26,238.54
TEXAS HIGH SCHOOL ATHLETIC	02/14/2014	170.00
TEXAS INSTRUMENTS	02/14/2014	495.00
TEXAS LOCK & DOOR CLOSER INC.	02/07/2014	349.00



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TEXAS LOCK & DOOR CLOSER INC.	02/14/2014	1,855.08
TEXAS LOCK & DOOR CLOSER INC.	02/21/2014	153.45
TEXAS LOCK & DOOR CLOSER INC.	02/28/2014	1,428.40
TEXAS MUNICIPAL POLICE ASS'N.	02/14/2014	1,227.00
TEXAS POLITICAL SUBDIVISIONS	02/14/2014	148,916.00
TEXAS STATE DISBURSEMENT UNIT	02/14/2014	709.50
TEXAS STATE DISBURSEMENT UNIT	02/28/2014	709.50
TEXAS STATE UNIVERSITY	02/28/2014	150.00
TEXAS TECH UNIVERSITY	02/28/2014	100.00
TEXAS TOWING CORPORATION	02/14/2014	246.50
TEXAS TOWING CORPORATION	02/21/2014	120.80
TEXAS TOWING CORPORATION	02/28/2014	246.50
TEXAS TRANSITION CONFERENCE	02/14/2014	980.00
TEXAS TYPE INC	02/14/2014	767.85
TEXPOOL - TEXAS TREASURY	02/14/2014	1,055,613.87
TEXPOOL - TEXAS TREASURY	02/28/2014	234,139.21
TEXSTAR PARTICIPANT SVCS	02/04/2014	4,000,000.00
TEXSTAR PARTICIPANT SVCS	02/06/2014	4,000,000.00
TEXSTAR PARTICIPANT SVCS	02/10/2014	2,000,000.00
TEXTBOOK WAREHOUSE	02/14/2014	19.75
TEXTBOOK WAREHOUSE	02/21/2014	214.50
TG	02/14/2014	384.61
TG	02/28/2014	385.76
THAD ZIEGLER GLASS, INC.	02/07/2014	1,094.08
THAD ZIEGLER GLASS, INC.	02/14/2014	576.56
THAD ZIEGLER GLASS, INC.	02/21/2014	88.00
THAD ZIEGLER GLASS, INC.	02/28/2014	88.00
THE BANK OF NEW YORK	02/14/2014	2,830,375.08
THE BOOKSOURCE	02/07/2014	97.02
THE BOOKSOURCE	02/14/2014	613.32
THE BOOKSOURCE	02/28/2014	11.92
THE COLLEGE BOARD	02/07/2014	1,115.00
THE COLLEGE BOARD	02/21/2014	1,570.00
THE COLLEGE BOARD	02/28/2014	2,520.00
THE JEWISH FEDERATION OF	02/21/2014	264.00
THE LIBRARY STORE, INC.	02/28/2014	493.44
THE MARIACHI CONNECTION INC.	02/07/2014	127.00
THE MARSHALL MEMO	02/07/2014	50.00
THE REPUBLIC GOLF CLUB	02/28/2014	800.00
THE TWIG BOOKSHOP	02/14/2014	168.30
THE TWIG BOOKSHOP	02/28/2014	371.65
THOMAS, DERRICK R.	02/28/2014	50.00
THOMAS, STEPHANIE	02/21/2014	175.00
THOMAS, TONY	02/07/2014	72.00
THORNTON, ISAAC	02/28/2014	1,150.00
THYSSENKRUPP ELEVATOR CORP.	02/14/2014	117.56





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THYSSENKRUPP ELEVATOR CORP.	02/21/2014	2,600.00
THYSSENKRUPP ELEVATOR CORP.	02/28/2014	8,710.39
TIER TWO CHEMICAL REPORTING	02/07/2014	200.00
TIJERINA, JUAN	02/14/2014	120.00
TIME WARNER CABLE	02/07/2014	100.45
TIME WARNER CABLE	02/21/2014	71.96
TIME WARNER CABLE	02/28/2014	103.62
TIMMS TRUCKING	02/14/2014	4,928.31
TIMMS TRUCKING	02/21/2014	1,940.00
TIRE CENTERS, LLC	02/14/2014	314.48
TIRE CENTERS, LLC	02/28/2014	327.62
TODAYS IV INC.	02/28/2014	5,776.15
TOM BENSON CHEVROLET INC	02/14/2014	252.43
TOMPKINS, NANCE E.	02/28/2014	67.30
TORRES, FRED	02/07/2014	140.00
TORRES, MARIA	02/21/2014	206.53
TORRES, ROSA I.	02/14/2014	200.00
TOSCANO, ANGELITA	02/21/2014	149.10
TRAIL OF BREADCRUMBS	02/07/2014	4,000.00
TRANE U.S. INC.	02/07/2014	7,596.48
TRANE U.S. INC.	02/14/2014	255.88
TRANE U.S. INC.	02/28/2014	4,509.93
TRANSLATION FOCUS	02/07/2014	2,730.00
TRANSLATION FOCUS	02/14/2014	48.00
TRANSLATION FOCUS	02/21/2014	5,681.73
TRAVIS WHOLESALE FLORISTS CORP	02/07/2014	169.15
TRAVIS WHOLESALE FLORISTS CORP	02/14/2014	58.65
TRAVIS WHOLESALE FLORISTS CORP	02/28/2014	250.00
TRAYLOR, FRANK L.	02/14/2014	92.00
TREE SERVICES OF SAN ANTONIO	02/07/2014	3,950.00
TREJO, PEDRO JR.	02/21/2014	97.00
TREJO, PEDRO JR.	02/28/2014	62.00
TREVINO, JOSE M.	02/14/2014	102.00
TREVINO, JOSE M.	02/21/2014	184.00
TREVINO, LEANDRA	02/21/2014	71.53
TRI-ED DISTRIBUTION, INC.	02/07/2014	412.00
TRI-ED DISTRIBUTION, INC.	02/14/2014	2,660.00
TRI-ED DISTRIBUTION, INC.	02/21/2014	1,485.00
TRI-ED DISTRIBUTION, INC.	02/28/2014	2,557.28
TRIARCO ARTS & CRAFTS	02/07/2014	313.44
TRIARCO ARTS & CRAFTS	02/14/2014	2,534.28
TRIDENT SEAFOOD CORP.	02/07/2014	15,180.00
TRINITY UNIVERSITY	02/21/2014	12,000.00
TRISTAN, LAURA	02/14/2014	102.28
TRISTAR RISK MANAGEMENT	02/18/2014	280,577.07
TROLL, THERESA	02/07/2014	130.46



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TRT DEVELOPMENT COMPANY	02/14/2014	432.00
TRUDELL, JOSEPH	02/28/2014	316.69
TRUJILLO, JOE	02/21/2014	72.00
TSCHIEDEL-HOSEK, ANNA	02/21/2014	119.16
TSPRA	02/28/2014	910.00
TURNER CONSTRUCTION COMPANY	02/21/2014	661,627.50
TURNER SABINAL JV	02/14/2014	317,699.00
TURNER SABINAL JV	02/21/2014	114,086.91
TURNER SABINAL JV	02/28/2014	825,505.08
TURNER, RALPH	02/07/2014	67.00
TURNER, RALPH	02/28/2014	67.00
TURNER, ROBBY	02/28/2014	72.00
TX DEPT.OF PUBLIC SAFETY	02/07/2014	238.00
TX INDUSTRIAL VOCATIONAL ASSOC	02/14/2014	17.50
TX INDUSTRIAL VOCATIONAL ASSOC	02/26/2014	212.50
TYRONE, BRANDI	02/21/2014	56.00
U.S. DEPT. OF EDUCATION	02/14/2014	143.11
U.S. DEPT. OF EDUCATION	02/26/2014	4,826.28
U.S. DEPT. OF EDUCATION	02/28/2014	152.21
U.S. FOOD SERVICE	02/21/2014	81,932.86
UIL MEMBERSHIP	02/28/2014	349.63
UIW - ATTN: STEPHANIE GARCIA	02/21/2014	25.00
UNITED REFRIGERATION INC.	02/07/2014	251.28
UNITED REFRIGERATION INC.	02/28/2014	629.90
UNITED SAFEGUARD PUMP SERV LTD	02/28/2014	2,410.25
UNITED STUDENT AID FUNDS C/O	02/26/2014	139.16
UNITED STUDENT AID FUNDS, INC.	02/26/2014	717.85
UNITED WAY OF SAN ANTONIO	02/26/2014	17,425.75
UNITED WAY OF SAN ANTONIO	02/28/2014	1,178.00
UNIVERSAL PEN & PRIINT, INC.	02/07/2014	3,980.25
UNIVERSAL PEN & PRIINT, INC.	02/14/2014	3,618.65
UNIVERSAL PEN & PRIINT, INC.	02/21/2014	2,480.37
UNIVERSAL PEN & PRIINT, INC.	02/28/2014	8,736.08
UNIVERSITY OF NORTH TEXAS	02/28/2014	100.00
UNIVERSITY OF TEXAS	02/07/2014	180.00
UNIVERSITY OF TEXAS @ AUSTIN	02/21/2014	155.00
UNIVERSITY OF TEXAS @ AUSTIN	02/28/2014	862.50
UNIVERSITY OF TEXAS @ AUSTIN/	02/21/2014	8,075.00
UNIVERSITY OF TEXAS @ S.A.	02/21/2014	3,717.62
UNIVERSITY OF TEXAS @ S.A.	02/28/2014	2,134.90
UNIVERSITY OF TEXAS @ TYLER	02/14/2014	255.00
UNIVERSITY OF TEXAS AT EL PASO	02/28/2014	250.00
URDIALES, MICHAEL A.	02/07/2014	67.00
URDIALES, MICHAEL A.	02/14/2014	72.00
URDIALES, MICHAEL A.	02/21/2014	107.00
URDIALEZ, IRMA G.	02/14/2014	120.00



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URDIALEZ, IRMA G.	02/28/2014	120.00
URRABAZO, THERESA	02/14/2014	327.38
US DEPT OF JUSTICE	02/14/2014	50.00
US DEPT OF JUSTICE	02/28/2014	50.00
US DEPT. OF TREASURY - FMS	02/14/2014	76.44
US DEPT. OF TREASURY - FMS	02/26/2014	111.58
US DEPT. OF TREASURY - FMS	02/28/2014	101.29
USA MOBILITY WIRELESS, INC.	02/07/2014	779.67
UT MEDICINE	02/21/2014	1,215.00
UT-AUSTIN SCHOOL OF	02/14/2014	300.00
UTHSC-SA	02/07/2014	9,290.00
UTHSC-SA	02/28/2014	2,660.00
UTHSCSA, CDE	02/14/2014	450.00
UTSA UNIVERSITY CAREER CENTER	02/28/2014	310.00
UVALDE HIGH SCHOOL	02/14/2014	370.00
VAL VERDE, JESSICA	02/14/2014	110.11
VALDES, ERIN	02/21/2014	1,579.28
VALDEZ, ROSAISELDA	02/28/2014	32.00
VALDILLEZ, LINDA	02/28/2014	80.57
VALENCIA, ROSIE	02/14/2014	65.62
VALENCIA, ROSIE	02/21/2014	37.61
VALENCIA, ROSIE	02/28/2014	25.44
VALENCIANO, JUAN	02/14/2014	460.00
VAN RU CREDIT CORPORATION	02/26/2014	497.77
VANEGAS, GABRIEL	02/28/2014	260.00
VANLANDINGHAM, JR., RONALD L.	02/14/2014	67.00
VARELA, BRIAN A.	02/14/2014	42.00
VARGAS, ESTELA	02/14/2014	230.00
VASQUEZ, DAVID	02/07/2014	72.00
VASQUEZ, GUADALUPE	02/14/2014	100.80
VASQUEZ, GUADALUPE	02/28/2014	-100.80
VASQUEZ, KATHLEEN	02/21/2014	219.90
VASQUEZ, SAMUEL	02/07/2014	72.00
VEAR, MARK	02/28/2014	77.00
VELA, JOHN A.	02/07/2014	435.00
VENDOR REFUND	01/17/2014	505.03
VENDOR REFUND	01/31/2014	29.28
VENDOR REFUND	02/05/2014	189.95
VENTURE SIX ENTERPRISES, INC.	02/14/2014	1,498.15
VENZOR, TIFFANY T.	02/21/2014	175.00
VERIZON WIRELESS	02/07/2014	2,800.48
VERIZON WIRELESS	02/14/2014	12,521.23
VERIZON WIRELESS	02/21/2014	1,658.62
VERIZON WIRELESS	02/28/2014	718.87
VERNON, SCOTT	02/14/2014	126.00
VERSACOLD LOGISTICS	02/07/2014	2,724.93



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VERSACOLD LOGISTICS	02/14/2014	1,120.86
VERSACOLD LOGISTICS	02/28/2014	1,996.84
VIA METROPOLITAN TRANSIT	02/07/2014	7,519.60
VIA METROPOLITAN TRANSIT	02/14/2014	10,810.00
VICTORIA ISD ATHLETIC OFFICE	02/28/2014	352.82
VICTORY PACKAGING	02/14/2014	414.20
VIDAURRI, RYDER	02/28/2014	114.00
VIDEO INSIGHT, INC.	02/21/2014	154,818.65
VIGIL, MARIA	02/14/2014	95.00
VILLAFUERTE, NORMA	02/14/2014	57.00
VILLAFUERTE, NORMA	02/28/2014	204.00
VILLALOBOS II, JOHN HENRY	02/14/2014	224.00
VILLARREAL, ARTHUR	02/21/2014	209.22
VILLARREAL, C'LESTE	02/14/2014	52.00
VILLARREAL, GILBERTO	02/07/2014	67.00
VILLARREAL, GILBERTO	02/14/2014	293.00
VILLARREAL, GILBERTO	02/28/2014	236.00
VILLARREAL, JESSE	02/28/2014	72.00
VILLESKA, MARGARET	02/21/2014	86.61
VILLESKAS, JUANA O	02/14/2014	120.00
VIVROUX TOY & SPORTING GOODS	02/14/2014	529.50
VIVROUX TOY & SPORTING GOODS	02/21/2014	553.76
VIZCAINO, YASMIN	02/14/2014	120.00
VOLLMAR, FERD	02/21/2014	2,000.00
VON LEHE, BRAD	02/07/2014	139.00
VON LEHE, BRAD	02/14/2014	67.00
VULCAN CONSTRUCTION	02/07/2014	607.91
W & B SERVICE CO., LP	02/07/2014	346.04
W & B SERVICE CO., LP	02/21/2014	689.78
WAGNER HIGH SCHOOL	02/21/2014	200.00
WAL-MART STORES	02/07/2014	1,224.80
WAL-MART STORES	02/18/2014	-371.88
WAL-MART STORES	02/21/2014	741.72
WAL-MART STORES	02/28/2014	96.00
WALKER, NATALIE	02/21/2014	180.00
WALKER, TYWANDA	02/07/2014	201.14
WALTERS, SCOTT THOMAS	02/07/2014	201.00
WALTON, MORRIS	02/28/2014	107.00
WARD SYSTEMS	02/14/2014	1,438.20
WARD'S NATURAL SCIENCE	02/14/2014	51.13
WARD'S NATURAL SCIENCE	02/28/2014	6,960.33
WARNER, CHARLES R.	02/07/2014	67.00
WASTE MANAGEMENT INC.	02/07/2014	22,936.40
WASTE MANAGEMENT INC.	02/14/2014	2,290.68
WASTE MANAGEMENT INC.	02/28/2014	1,134.00
WATKINS, WAYMOND	02/07/2014	211.00



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WATKINS, WAYMOND	02/21/2014	67.00
WATKINS, WAYMOND	02/28/2014	159.00
WATSON, WENDY	02/14/2014	106.78
WEE WONDER EARLY CHILDHOOD CO.	02/21/2014	506.00
WEEKS, LANA	02/28/2014	67.00
WEISSLER, THOMAS E.	02/14/2014	720.00
WELLS FARGO BANK	02/14/2014	8,765,101.25
WELLS FARGO BANK	02/17/2014	1,031,731.26
WELLS, DAVID M.	02/28/2014	66.10
WENDLAND, WILLIAM DENNIS JR.	02/07/2014	48.00
WESSLING, REGINA	02/07/2014	108.65
WEST END LUMBER	02/21/2014	205.59
WEST END LUMBER	02/28/2014	544.82
WEST MUSIC COMPANY INC	02/07/2014	20.00
WEST MUSIC COMPANY INC	02/28/2014	229.95
WESTIN GALLERIA HOTEL	02/07/2014	4,005.88
WESTIN OAKS	02/07/2014	523.92
WHATABURGER, INC.	02/07/2014	318.81
WHATABURGER, INC.	02/21/2014	-178.47
WHATABURGER, INC.	02/28/2014	75.97
WHITECO INDUSTRIES, INC.	02/21/2014	240.00
WHITFIELD, MONIQUE	02/21/2014	204.19
WIATREK, ADRIANNA	02/21/2014	70.00
WICK FLOOR MACHINE CO., INC.	02/14/2014	272.98
WICK FLOOR MACHINE CO., INC.	02/21/2014	168.84
WICK FLOOR MACHINE CO., INC.	02/28/2014	325.58
WILDMAN, HEATHER	02/21/2014	77.28
WILDMAN, LAURIE	02/28/2014	89.10
WILLEFORD, SCOTT	02/14/2014	97.00
WILLEFORD, SCOTT WILLIAM	02/21/2014	97.00
WILLIAMS & THOMAS L.P.	02/28/2014	350.84
WILLIAMS SCOTSMAN, INC.	02/14/2014	525.44
WILLIAMS, EUGENE	02/14/2014	148.03
WILLIAMS, LEROY	02/14/2014	92.00
WILLIAMS, LEROY	02/21/2014	107.00
WILLIAMS, LEROY	02/28/2014	139.00
WILLIS, ARCHIE L.	02/14/2014	67.00
WILSEY, KATHERINE	02/21/2014	120.00
WILSON, ALLEN W.	02/07/2014	73.73
WILSON, ALLEN W.	02/28/2014	85.06
WILSON, DAVEELA	02/28/2014	67.52
WINDHAM PROFESSIONALS, INC.	02/26/2014	407.20
WISE, BARBARA	02/21/2014	79.99
WITTE MUSEUM	02/07/2014	117.00
WNIF VENTURES, LLC	02/07/2014	32.00
WNIF VENTURES, LLC	02/28/2014	75.00



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WOLLER, KATHERINE ANN	02/28/2014	26.24
WOLOCKI, ELLA	02/21/2014	75.00
WOMBLE, STEVEN R.	02/28/2014	184.00
WOODWIND & BRASSWIND CORP	02/14/2014	513.00
WOODWORKERS SERVICE & SUPPLY	02/21/2014	54.91
WORLD BOOK INC.,	02/21/2014	1,562.00
WORLD WIDE IMAGING SUPPLIES	02/21/2014	694.17
WORLD WIDE IMAGING SUPPLIES	02/28/2014	658.04
WORLD WIDE SPORT SUPPLY	02/28/2014	246.32
WORLD'S FINEST CHOCOLATE, INC.	02/07/2014	6,120.00
WORLD'S FINEST CHOCOLATE, INC.	02/14/2014	3,970.00
WORLD'S FINEST CHOCOLATE, INC.	02/21/2014	3,620.00
WORTHAM INSURANCE &	02/07/2014	10,833.34
WRICO II, LTD.	02/07/2014	132.90
YATES, LESLYE	02/14/2014	72.00
YATES, LESLYE	02/21/2014	42.00
YATES, LESLYE	02/28/2014	144.00
YMCA OF SAN ANTONIO	02/21/2014	25,637.77
YMCA OF SAN ANTONIO	02/28/2014	12,301.70
YOUNG, SHERIDAN	02/14/2014	47.81
YOUTHLIGHT, INC.	02/14/2014	174.40
YOUTHLIGHT, INC.	02/28/2014	14.25
YWCA OF SAN ANTONIO	02/14/2014	27,216.10
YZAGUIRRE, GILBERT	02/07/2014	164.00
YZAGUIRRE, GILBERT	02/14/2014	92.00
ZAMORA, JUAN CARLOS	02/21/2014	89.10
ZAPATA, ZERIQUE	02/14/2014	175.00
ZILKA, SHAI	02/14/2014	139.00
ZILKA, SHAI	02/21/2014	92.00
ZOCH, LUZ V.	02/07/2014	88.48
ZOROLA, MARCOS	02/28/2014	159.40
ZRIDERS OF TEXAS	02/07/2014	28.80
ZRIDERS OF TEXAS	02/12/2014	-1,058.31
ZRIDERS OF TEXAS	02/14/2014	1,058.31
ZRIDERS OF TEXAS	02/21/2014	393.51
ZRIDERS OF TEXAS	02/28/2014	276.25
<b>Total:</b>		<b>63,348,041.70</b>