



San Antonio Independent School District

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Vendor Name	Check Date	Check Amount
3401 HOTELIERS LP	09/12/2014	1,351.60
3401 HOTELIERS LP	09/19/2014	3,128.30
4IMPRINT, INC.	09/12/2014	20,000.00
5205 LIMITED PARTNERSHIP	09/05/2014	788.75
A+ EDUCATORS, LLC	09/26/2014	2,793.00
A-1 TEMPORARY SERVICES, INC.	09/12/2014	1,395.14
A-Z GRAPHICS, LLC	09/26/2014	192.92
ACCESS DISTRIBUTING CO. INC.	09/12/2014	457.91
ACCO BRANDS USA LLC	09/12/2014	222.89
ACCO BRANDS USA LLC	09/19/2014	1,038.00
ACE MART RESTAURANT	09/05/2014	12,344.96
ACE MART RESTAURANT	09/12/2014	465.72
ACE MART RESTAURANT	09/19/2014	1,359.98
ACM BODY & FRAME, INC.	09/05/2014	1,126.91
ADAMS, RICHARD M.	09/19/2014	115.00
ADI CORP	09/26/2014	3,777.91
ADVANCED DETECTION	09/12/2014	848.54
AECOM TECHNICAL SERVICES INC.	09/12/2014	20,310.80
AEHS, INC.	09/12/2014	2,306.25
AEHS, INC.	09/19/2014	900.00
AFFORDABLE CUSTODIAL & OFFICE	09/12/2014	1,798.80
AGILE SPORTS TECHNOLOGIES, INC	09/19/2014	199.00
AGLETON, DAVID J. SR.	09/12/2014	100.00
AIM MEDIA TEXAS OPERATING, LLC	09/26/2014	1,025.00
AIRGAS-SOUTHWEST, INC.	09/05/2014	4.42
AIRGAS-SOUTHWEST, INC.	09/12/2014	64.20
AIRGAS-SOUTHWEST, INC.	09/19/2014	42.14
AIRGAS-SOUTHWEST, INC.	09/26/2014	266.67
AIRWAVE RADIO, INC.	09/05/2014	47.00
AIRWAVE RADIO, INC.	09/12/2014	271.00
ALAMO AREA A.S.B.O.	09/19/2014	150.00
ALAMO AREA COUNCIL	09/05/2014	70.00
ALAMO AREA COUNCIL	09/26/2014	300.00
ALAMO COLLEGES	09/26/2014	13,095.00
ALAMO CONCRETE TILE INC.	09/12/2014	2,947.84
ALAMO CRANE SERVICE, INC.	09/05/2014	210.60
ALAMO DOOR SYSTEMS OF TX , INC	09/12/2014	126.75
ALAMO ENVIRONMENTAL, INC.	09/12/2014	6,000.00
ALAMO MUSIC CENTER, INC.	09/12/2014	190.15
ALAMO URBAN ENTERPRISES, LLC	09/05/2014	391.00
ALAMO URBAN ENTERPRISES, LLC	09/12/2014	3,014.50
ALAMO URBAN ENTERPRISES, LLC	09/26/2014	4,796.75
ALERT SERVICES, INC.	09/05/2014	4,688.50
ALERT SERVICES, INC.	09/19/2014	12,518.13
ALERT SERVICES, INC.	09/26/2014	5,244.65
ALEXANDER, BERTIE S.	09/12/2014	172.25
ALEXANDER, LA'KISHA	09/19/2014	294.90
ALL SOURCE RECRUITING	09/26/2014	19,200.00



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ALLEN & ALLEN INC	09/26/2014	6,472.30
ALLIED ADVERTISING AGENCY, INC	09/05/2014	5,359.60
ALLIED ADVERTISING AGENCY, INC	09/12/2014	6,604.00
ALLIED ADVERTISING AGENCY, INC	09/19/2014	1,549.10
ALLIED ADVERTISING AGENCY, INC	09/26/2014	1,606.20
ALMAYDA, JULIETA	09/19/2014	600.00
ALONZO, ANGIE	09/12/2014	203.00
ALONZO, CAROL	09/12/2014	300.70
ALPHA FOODS COMPANY	09/19/2014	102,211.20
ALTEX ELECTRONICS INC	09/05/2014	746.98
ALTEX ELECTRONICS INC	09/12/2014	189.67
ALVA, LOUIS	09/19/2014	790.00
ALVAREZ, BARBARA U.	09/12/2014	150.00
ALVAREZ, DANIEL F.	09/12/2014	84.00
ALVAREZ, DANIEL F.	09/26/2014	42.00
ALVAREZ, YESENIA	09/05/2014	442.30
ALVIAR, DIANE	09/19/2014	235.00
AMCON CONTROLS, INC.	09/05/2014	192.82
AMCON CONTROLS, INC.	09/19/2014	616.23
AMERI-FORM	09/12/2014	83,397.50
AMERI-FORM	09/19/2014	10,133.36
AMERICAN AIRLINES INC	09/19/2014	1,541.40
AMERICAN COUNCIL ON TFL	09/26/2014	1,560.00
AMERICAN STUDENT ASSISTANCE	09/24/2014	466.85
AMOLS' SPECIALTY INC	09/05/2014	86.20
AMOLS' SPECIALTY INC	09/12/2014	77.73
AMOLS' SPECIALTY INC	09/19/2014	396.77
AMOLS' SPECIALTY INC	09/26/2014	426.56
AMSTAR INC.	09/26/2014	225,329.55
ANDERSON, BRYAN	09/12/2014	95.00
ANDREWS, ROBERT	09/12/2014	79.00
ANESCO AV TECH	09/12/2014	748.50
ANESCO AV TECH	09/19/2014	2,635.00
ANTHONY, CARL, JR.	09/12/2014	85.00
APODACA, ELIZABETH N.	09/05/2014	800.00
APPLE COMPUTER, INC.	09/05/2014	25,302.96
APPLE COMPUTER, INC.	09/12/2014	1,993.95
APPLE COMPUTER, INC.	09/19/2014	5,920.95
APPLE COMPUTER, INC.	09/26/2014	28,288.00
ARROYO, RIGOBERTO	09/19/2014	110.00
ASCD	09/05/2014	493.00
ASCD	09/19/2014	9,248.00
ASCD INSTITUTIONAL MEMBERSHIP	09/05/2014	985.00
ASCD INSTITUTIONAL MEMBERSHIP	09/26/2014	985.00
ASHFORD TRS NICKEL LLC.	09/26/2014	317.70
ASSOCIATED DISTRIBUTORS, INC.	09/19/2014	344.21
ASSOCIATION OF TEXAS	09/12/2014	125.20
ASSOCIATION OF TEXAS	09/24/2014	7,677.44



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ASTEX ENVIRONMENTAL SRVS CORP	09/12/2014	1,484.00
AT & T	09/05/2014	11,256.68
AT & T	09/19/2014	79.46
AT & T INTERNET SERVICES	09/19/2014	609.60
AT & T INTERNET SERVICES	09/26/2014	79.91
AT&T	09/05/2014	2,473.93
AT&T	09/12/2014	7,977.29
AT&T	09/19/2014	3,526.90
AT&T	09/26/2014	1,727.67
ATCHLEY, REBECCA L.	09/19/2014	100.00
AUDIO ELECTRONICS, INC.	09/12/2014	2,080.00
AUTOMATIC FIRE PROTECTION INC.	09/05/2014	573.75
AUTOMATIC FIRE PROTECTION INC.	09/12/2014	165.00
AUTOMATIC FIRE PROTECTION INC.	09/19/2014	6,970.00
AUTOMATIC FIRE PROTECTION INC.	09/26/2014	1,512.00
AXXON SERVICES, INC	09/05/2014	963.22
AYRES, LONNA	09/12/2014	475.00
AYRES, LONNA	09/19/2014	800.00
AZTECA DESIGNS, INC.	09/26/2014	765.20
B & H PHOTO-VIDEO, INC.	09/05/2014	2,676.87
B & H PHOTO-VIDEO, INC.	09/26/2014	2,443.95
BADGEMAN PROMOTIONAL PRODUCTS	09/05/2014	7,448.74
BADGEMAN PROMOTIONAL PRODUCTS	09/12/2014	1,624.50
BADGEMAN PROMOTIONAL PRODUCTS	09/19/2014	7,800.99
BADGEMAN PROMOTIONAL PRODUCTS	09/26/2014	1,179.70
BAEZ-CHAVEZ, MARY	09/19/2014	145.60
BAGLEY, DAVID LEE	09/05/2014	50.00
BAKER DISTRIBUTING COMPANY	09/12/2014	4,012.98
BALLI, ROBERT	09/12/2014	105.00
BAND SHOPPE	09/12/2014	53.93
BANDA, RALPH	09/26/2014	155.00
BANK OF AMERICA	09/08/2014	300,465.42
BANK OF AMERICA	09/15/2014	469,529.67
BANK OF AMERICA	09/25/2014	6,016,191.47
BANK OF AMERICA	09/29/2014	475,516.16
BANK OF AMERICA	09/30/2014	4,961.78
BANKSON GROUP LTD	09/12/2014	3,237.00
BANKSON GROUP LTD	09/19/2014	714.50
BANKSON GROUP LTD	09/26/2014	1,397.65
BARCELONA SPORTING GOODS, INC.	09/19/2014	931.74
BARCELONA SPORTING GOODS, INC.	09/26/2014	4,180.80
BARNES & NOBLE	09/05/2014	5,204.37
BARNES & NOBLE	09/19/2014	13,644.29
BARNES & NOBLE	09/26/2014	2,286.69
BARON, JACQUELINE	09/19/2014	142.97
BARON-LONG CONSTRUCTION	09/19/2014	198,010.44
BARRAGAN, GRISELDA	09/05/2014	96.74
BARRERA, ROMEO	09/12/2014	45.00



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BARRERA, ROMEO	09/26/2014	45.00
BARRIENTES, JACQUELINE	09/05/2014	514.55
BARRIER, PRESTON S.	09/12/2014	150.42
BARRON, COURTNEY WILLIAMS	09/19/2014	991.74
BARRON, COURTNEY WILLIAMS	09/26/2014	843.75
BARTLETT COCKE, L.P.	09/26/2014	1,797,380.75
BATSON, JOHNATHAN	09/12/2014	234.70
BATTS, REGINALD DWAYNE	09/26/2014	95.00
BAUCHAM, BLANCHE	09/26/2014	363.38
BAUM, JAMES	09/12/2014	95.00
BAYLOR UNIVERSITY	09/19/2014	100.00
BEACON'S INC	09/05/2014	7,200.35
BECKWITH ELECTRONIC	09/12/2014	1,802.50
BEERS, SANDRA L.	09/05/2014	164.88
BEGNOCHE, MARC R.	09/26/2014	90.00
BELINFANTE, JANE	09/05/2014	255.00
BELINFANTE, JANE	09/19/2014	125.00
BELINFANTE, JANE	09/26/2014	125.00
BELL, GRACIELA ESCOBEDO	09/05/2014	152.46
BEMIS, NICOLE	09/26/2014	58.89
BENAVIDES, EDITH	09/26/2014	156.34
BENAVIDES, SARAH T.	09/26/2014	60.69
BENCHMARK EDUCATION CO. LLC	09/26/2014	2,465.10
BENJAMIN, MARGARET E.	09/05/2014	120.00
BENNETT, MARISSA ANNE	09/26/2014	875.00
BENNETT, TAMMIE	09/19/2014	129.48
BERRYMAN, CARLA	09/05/2014	120.00
BEST PLUMBING SPECIALTIES	09/12/2014	655.47
BEXAR COUNTY TAX ASSESSOR-COL	09/19/2014	133.30
BEXAR ENVIRONMENTAL, INC.	09/19/2014	300.00
BH ENTERPRISES	09/19/2014	19,987.50
BIBLES, WANDA	09/12/2014	65.00
BIBLES, WANDA	09/19/2014	20.00
BILL MILLER BAR-B-Q INC	09/19/2014	443.10
BILLMAN, CHARLES K.	09/05/2014	110.00
BINDSEIL, MARK	09/12/2014	547.58
BINDSEIL, MARK	09/19/2014	130.00
BIRT, JOANNE	09/05/2014	2,000.00
BITE TECH, INC.	09/05/2014	2,131.50
BLAIR, CINDY	09/05/2014	84.19
BLAIR, CINDY	09/12/2014	25.00
BLOOSE LLC	09/12/2014	1,370.87
BLUE BELL CREAMERIES L.P.	09/19/2014	7,761.57
BOAS, LINDA V.	09/19/2014	480.00
BOLNER'S FIESTA PRODUCTS, INC	09/12/2014	177.28
BOLNER'S FIESTA PRODUCTS, INC	09/26/2014	1,950.10
BOONE, DAVID	09/12/2014	85.00
BOYETTE, DANICE	09/05/2014	125.00



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BOYS CLUBS OF SAN ANTONIO	09/19/2014	4,668.31
BOYS CLUBS OF SAN ANTONIO	09/26/2014	3,818.55
BRANNEN'S, INC.	09/05/2014	30.95
BRANNEN'S, INC.	09/12/2014	425.00
BRAUN BEEF COMPANY, INC.	09/12/2014	5,392.40
BRAUN BEEF COMPANY, INC.	09/19/2014	47,173.29
BRAUN BEEF COMPANY, INC.	09/26/2014	103,034.92
BRENT HEKEKIA	09/26/2014	1,368.00
BROADBENT, MICHAEL	09/26/2014	55.00
BROWN, ARTHUR SR.	09/12/2014	101.00
BROWN, ARTHUR SR.	09/26/2014	98.00
BROWN, SHERRY M.	08/08/2014	0.00
BRYANT, JOHN	09/12/2014	64.00
BRYANT, JOHN	09/26/2014	96.00
BSN SPORTS, INC	09/05/2014	6,543.08
BSN SPORTS, INC	09/19/2014	546.54
BSN SPORTS, INC	09/26/2014	9,791.49
BUCKHORN CLEANERS	09/12/2014	375.00
BUCKNER, JUSTIN	09/19/2014	157.52
BURBRIDGE, ANN	09/26/2014	384.62
BURGE-MARTINEZ CONSULTING, INC	09/17/2014	-197.50
BURGE-MARTINEZ CONSULTING, INC	09/19/2014	1,467.50
BURGOS, MATILDE	09/05/2014	98.71
BURGOS, MATILDE	09/12/2014	153.83
BURT, DOUGLAS R.	09/12/2014	84.00
BURT, DOUGLAS R.	09/26/2014	42.00
BURWELL, ROBERT	09/05/2014	100.00
BYRD, RONALD STEPHEN	09/12/2014	150.34
C. H. GUENTHER & SON, INC.	09/19/2014	11,847.50
CABELL, MILES	09/19/2014	105.00
CALES, THOMAS	09/12/2014	105.00
CALIFORNIA STATE	09/24/2014	752.00
CAMACHO JR., JOE	09/19/2014	75.00
CAMACHO JR., JOE	09/26/2014	65.00
CAMPBELL, ROBERT W.	09/12/2014	55.00
CANEDO, VANESSA	09/12/2014	152.54
CANTU, ESQUIEL	09/05/2014	80.00
CANTU, JEANNE A	09/26/2014	900.00
CANTU, NORMA G.	09/26/2014	183.85
CAP CONSTRUCTION &	09/12/2014	8,353.72
CAPSTAR AUSTIN PARTNERS LP	09/12/2014	323.73
CARDENAS, RICHARD	09/12/2014	65.00
CARDENAS, RICHARD	09/26/2014	65.00
CARDS AND POCKETS, INC.	09/12/2014	212.36
CARDS AND POCKETS, INC.	09/26/2014	53.19
CAROLINA BIOLOGICAL	09/05/2014	878.43
CARRERA, EVANGELINA C.	09/05/2014	960.00
CARRIER SOUTH TEXAS CORP.	09/05/2014	7,849.32



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CARRIER SOUTH TEXAS CORP.	09/12/2014	8,776.25
CARRIER SOUTH TEXAS CORP.	09/19/2014	21,825.45
CARRILLO, EDUARDO	09/19/2014	80.00
CARROLL, TIBBY	09/12/2014	105.00
CARROLL, TIBBY	09/26/2014	100.00
CARSON, THOMAS SR.	09/26/2014	85.00
CASAS, MARIA LINDA	09/19/2014	290.00
CASAS, ROBERT	09/05/2014	110.00
CASO, INC.	09/26/2014	-592.00
CASTANEDA, BELINDA	09/05/2014	100.00
CASTILLA, DIANA G.	09/05/2014	104.41
CASTILLO, ANNETTE	09/12/2014	92.92
CASTILLO, VICTOR	09/05/2014	875.00
CASTRO, CHRISTOPHER	09/05/2014	54.44
CASTRO, CYNTHIA A.	09/12/2014	78.76
CAUSEY, JESSE WAYNE	09/12/2014	2,340.60
CAUSEY, JESSE WAYNE	09/19/2014	860.00
CAUSEY, ROBERT H.	09/19/2014	55.00
CDW GOVERNMENT, INC.	09/12/2014	620.00
CDW GOVERNMENT, INC.	09/19/2014	2,445.62
CDW GOVERNMENT, INC.	09/26/2014	17,070.00
CEDILLO, ROSALINDA M.	09/19/2014	600.00
CERVANTES, RACHEL	09/05/2014	114.70
CERVANTES, RACHEL	09/26/2014	48.95
CHADICK, ANDREW LEE	09/19/2014	50.00
CHAPA, CALVIN BRADLEY	09/19/2014	125.00
CHAPA, LETICIA	09/19/2014	1,000.00
CHAVERA, ANITA	09/19/2014	146.08
CHAVEZ, CHRISTINA C.	09/19/2014	110.00
CHAVEZ, PATRICIA	09/05/2014	63.93
CHRISMAN, PAULA S.	09/05/2014	375.00
CHRISTENSEN, JASON WADE	09/19/2014	85.00
CHRISTILLES, WARREN P.	09/05/2014	800.00
CITY OF SAN ANTONIO	09/19/2014	780.00
CITY OF SAN ANTONIO	09/26/2014	21,747.51
CITY PUBLIC SERVICE BOARD	09/05/2014	10,024.83
CITY PUBLIC SERVICE BOARD	09/12/2014	62,564.57
CITY PUBLIC SERVICE BOARD	09/19/2014	141,197.05
CITY PUBLIC SERVICE BOARD	09/26/2014	885,480.98
CLAMPITT PAPER COMPANY	09/12/2014	582.71
CLAMPITT PAPER COMPANY INC	09/05/2014	9,994.29
CLAMPITT PAPER COMPANY INC	09/12/2014	325.51
CLAMPITT PAPER COMPANY INC	09/19/2014	1,223.97
CLAMPITT PAPER COMPANY INC	09/26/2014	3,869.02
CLARK SECURITY PRODUCTS INC.	09/19/2014	14,902.76
CLARK SECURITY PRODUCTS INC.	09/26/2014	2,118.00
CLAY EWELL EDUCATIONAL SVCS.	09/19/2014	65.00
CLEAN HARBORS	09/05/2014	707.85



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CLEANING IDEAS CORPORATION	09/12/2014	2,958.92
CLEANOLOGY SERVICES & SUPPLY	09/05/2014	12,965.00
CLEAR WATER INTERESTS, L.P.	09/12/2014	1,200.00
CLEAT	09/12/2014	150.00
CLEMENT, JOHN J.	09/05/2014	50.00
CLEMENT, JOHN J.	09/19/2014	105.00
CNA SURETY	09/19/2014	71.00
COCA-COLA REFRESHMENTS	09/12/2014	17,394.96
COGGIN, DONNA	09/05/2014	114.85
COLE, ERNEST W.	09/05/2014	125.00
COLEMAN, MORRIS	09/26/2014	85.00
COLLEGE BOARD	09/19/2014	420.00
COLUMBIA CONTRACTING, INC.	09/12/2014	23,000.00
COMMERCIAL KITCHEN REPAIR	09/05/2014	100.82
COMMERCIAL KITCHEN REPAIR	09/12/2014	4,794.53
COMMERCIAL KITCHEN REPAIR	09/19/2014	176.70
COMMERCIAL KITCHEN REPAIR	09/26/2014	155.39
COMMUNICATIONS ARTS	09/12/2014	89.00
COMMUNITIES IN SCHOOLS	09/12/2014	6,215.66
COMPANION CORPORATION	09/26/2014	805.00
COMPASS BANK	09/30/2014	20,000,000.00
COMPTROLLER OF PUBLIC ACCOUNTS	09/22/2014	3,245.92
COMPUTER EXPRESS INC	09/05/2014	2,503.48
COMPUTER EXPRESS INC	09/12/2014	442.50
COMPUTER EXPRESS INC	09/19/2014	2,430.64
COMPUTER EXPRESS INC	09/26/2014	3,568.21
CONAWAY, KIMBERLY IRVING	09/19/2014	231.80
CONCENTRA MEDICAL CENTERS	09/19/2014	243.00
CONCENTRA MEDICAL CENTERS	09/26/2014	239.00
CONCORDIA, LLC	09/12/2014	30,383.75
CONNER, CHRISTINA I.	09/05/2014	150.00
CONRAD, JACK	09/12/2014	42.00
CONRAD, JACK	09/26/2014	84.00
CONSERVE	09/24/2014	493.78
CONSOLIDATED ELECTRICAL	09/05/2014	1,042.70
CONSOLIDATED ELECTRICAL	09/12/2014	461.07
CONSOLIDATED ELECTRICAL	09/26/2014	22.80
CONSOLIDATED TELECOM	09/19/2014	855.00
CONTINENTAL BATTERY CO.	09/05/2014	1,476.60
CONTINENTAL BATTERY CO.	09/26/2014	1,131.28
CONWELL, CLARENCE	09/26/2014	265.37
CORCORAN, WILLIAM	09/12/2014	105.00
CORCORAN, WILLIAM	09/26/2014	100.00
CORONA, CHRISTOPHER	09/26/2014	50.00
COURTYARD BY MARRIOTT DOWNTOWN	09/05/2014	196.88
COURTYARD BY MARRIOTT DOWNTOWN	09/19/2014	1,755.60
COURTYARD BY MARRIOTT, ATLANTA	09/12/2014	478.80
CRAIG, JOHN M	09/12/2014	85.00



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CRAWFORD ELECTRIC SUPPLY, INC	09/12/2014	5,068.83
CREATIVE COMPONENTS	09/26/2014	6,215.00
CREWS, ROCKEY	09/12/2014	105.00
CREWS, ROCKEY	09/26/2014	100.00
CRISIS PREVENTION	09/19/2014	160.35
CROSS, LLOYD	09/19/2014	85.00
CROWN TROPHY	09/12/2014	29.90
CRP/DIG SAM HOUSTON LP	09/19/2014	429.57
CRUZAN, ALBERTO	09/26/2014	50.00
CS ADVANTAGE USAA INC.	09/05/2014	251,735.75
CUELLAR-RASCOE, SYLVIA G.	09/05/2014	400.00
CULLIGAN WATER CONDITIONING	09/19/2014	36.75
CURRY, LAURIE	09/26/2014	30.87
CUSTOM IDENTIFICATION SYSTEM	09/12/2014	1,082.00
CUTTER, ANNA	09/19/2014	21.43
D'JONT/EPT LEASING LLC	09/19/2014	3,453.12
D. WILSON CONSTRUCTION CO.	09/19/2014	811,565.05
DAILY, WILLIAM	09/05/2014	120.00
DAISY TOURS & CONVENTIONS INC.	09/19/2014	3,360.00
DARR, KATHLEEN A.	09/05/2014	600.00
DAVIS, JOHNNY E.	09/19/2014	75.00
DAVIS, JOHNNY E.	09/26/2014	225.00
DAVIS, KRISTI L.	09/12/2014	69.00
DAVIS, KRISTI L.	09/19/2014	59.75
DBR ENGINEERING CONSULTANTS	09/12/2014	13,215.00
DBR ENGINEERING CONSULTANTS	09/26/2014	2,684.33
DDD COLMENERO ENTERPRISES	09/19/2014	884.70
DE LA CERDA, MARISSA	09/05/2014	166.94
DE LA CRUZ, GEORGE	09/12/2014	95.00
DE LA CRUZ, GEORGE	09/19/2014	55.00
DE LA GARZA FENCE AND	09/12/2014	200.85
DE LA GARZA, CYNTHIA	09/05/2014	107.42
DE LA GARZA, GRACIELA	09/05/2014	73.31
DE LA PENA, SYLVIA A.	09/12/2014	2,193.75
DE LEON, JOANELDA G.	09/05/2014	194.07
DE LEON, JOANELDA G.	09/12/2014	47.10
DE LEON, JOANELDA G.	09/26/2014	21.97
DE LOS SANTOS, AURORA R.	09/05/2014	125.00
DE LOS SANTOS, AURORA R.	09/19/2014	135.00
DE LUNA, JULIETA	09/05/2014	166.60
DEALERS ELECTRICAL SUPPLY INC	09/05/2014	329.16
DEALERS ELECTRICAL SUPPLY INC	09/12/2014	4,917.40
DEBERRY, PATRICIA D.	09/19/2014	7,388.00
DEBORAH B. LANGEHENNIG,	09/24/2014	4,000.00
DEHOYOS, ALBERTO H.	09/12/2014	295.00
DELL MARKETING L.P. CORP	09/05/2014	2,164.29
DELL MARKETING L.P. CORP	09/12/2014	15,379.78
DELL MARKETING L.P. CORP	09/19/2014	3,326.34



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DELL MARKETING L.P. CORP	09/26/2014	1,818.97
DEMCO, INC.	09/05/2014	1,168.63
DEMCO, INC.	09/12/2014	311.69
DEMCO, INC.	09/19/2014	138.66
DEMIDEC CORPORATION	09/19/2014	150.00
DESMARAIS, GREGG	09/05/2014	187.07
DEVERICK, GRACE C.	09/19/2014	75.00
DEVERICK, GRACE C.	09/26/2014	75.00
DEWINNE, GEORGE	09/12/2014	520.86
DIAS-SAKAI, RAQUEL M.	09/12/2014	150.00
DIEYE, MAGATTE DIO DIO	09/12/2014	434.50
DISMUKE, GREGORY	09/19/2014	105.00
DIVE QUARTERS	09/12/2014	4,015.00
DIVERSIFIED COLLECTIONS	09/24/2014	1,053.17
DIVISION LAUNDRY	09/12/2014	401.04
DIXIE FLAG MFG CO INC	09/05/2014	285.04
DJC HOLDINGS LLC	09/05/2014	47,635.00
DOHERTY, JEFFREY T.	09/12/2014	55.00
DOMINGUEZ, LORRAINE	09/19/2014	177.53
DORIAN BUSINESS SYSTEMS INC.	09/19/2014	300.00
DRAGO INVESTMENTS LTD	09/05/2014	142.74
DRAGO INVESTMENTS LTD	09/12/2014	229.40
DRAGO INVESTMENTS LTD	09/19/2014	1,717.20
DRAGO INVESTMENTS LTD	09/26/2014	2,940.00
DRAHL, VANESSA WONG	09/19/2014	102.76
DREAM RANCH LLC	09/19/2014	629.25
DUB KING	09/19/2014	156.00
DUBAY, PAUL	09/19/2014	337.50
DUGIE, RONALD	09/12/2014	80.00
DUNBAR ARMORED, INC.	09/12/2014	13,068.44
DUNN & COMPANY CASTERS, (SAT)	09/05/2014	186.52
DUNN & COMPANY CASTERS, (SAT)	09/19/2014	186.20
DURAN, ELENO	09/12/2014	42.00
DURAN, ELENO	09/26/2014	42.00
DURON, JESSE JR.	09/05/2014	600.00
DUSTLESS-AIR FILTER CO., INC	09/12/2014	2,266.74
DYNAMIC EXCELLENCE IN	09/05/2014	19,360.00
DZ INDUSTRIES, INC.	09/12/2014	708.00
DZ INDUSTRIES, INC.	09/19/2014	261.00
E Z MECHANICAL, INC.	09/19/2014	128,573.00
EAST END GLASS INC	09/05/2014	1,180.00
EAST END GLASS INC	09/12/2014	635.68
EAST END GLASS INC	09/19/2014	448.00
EAST END GLASS INC	09/26/2014	325.50
EBSCO INDUSTRIES, INC.	09/05/2014	401.57
EBSCO INDUSTRIES, INC.	09/26/2014	391.58
ECKO CONCRETE CONSTRUCTION	09/05/2014	1,840.00
ECMC	09/12/2014	-192.00



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ECMC	09/24/2014	619.11
ED FLUME BLDG SPECIALTIES, LTD	09/12/2014	159.60
EDGEWOOD I S D ATHLETIC DEPT.	09/26/2014	498.00
EDINGER INVESTMENT GROUP, LP	09/05/2014	2,953.10
EDINGER INVESTMENT GROUP, LP	09/12/2014	2,180.23
EDINGER INVESTMENT GROUP, LP	09/19/2014	285.92
EDINGER INVESTMENT GROUP, LP	09/26/2014	3,744.62
EDINGTON, ROGER A.	09/19/2014	1,054.68
EDUCATION SVCS CTR REGION 20	09/05/2014	63,818.85
EDUCATION SVCS CTR REGION 20	09/12/2014	2,219.90
EDUCATION SVCS CTR REGION 20	09/19/2014	47,605.00
EDUCATION SVCS CTR REGION 20	09/26/2014	28,683.50
EDUCATIONAL THEATRE ASSOC.	09/05/2014	75.00
EDUPHORIA! INCORPORATED	09/19/2014	24,780.00
ELDRIDGE ELECTRIC COMPANY, INC	09/05/2014	7,817.36
ELDRIDGE ELECTRIC COMPANY, INC	09/12/2014	1,439.00
ELDRIDGE ELECTRIC COMPANY, INC	09/26/2014	1,725.00
ELITE DANCE COMPANY	09/19/2014	572.92
ELIZALDE, EDDIE L.	09/12/2014	55.00
EMBASSY SUITES HOTEL AUSTIN	09/19/2014	1,551.61
ENGELAGE, LAURA D.	09/19/2014	39.97
ENGELAGE, LAURA D.	09/26/2014	39.66
ENTERPRISE RENT-A-CAR	09/12/2014	240.00
ENTERPRISE RENT-A-CAR	09/26/2014	312.76
ENVIRONMENTAL HAZARDS	09/12/2014	21.00
ESC REGION 13	09/12/2014	2,975.00
ESC REGION 13	09/19/2014	29,050.00
ESC REGION 13	09/26/2014	5,250.00
ESCAMILLA, PONECK, LLP	09/12/2014	79,424.21
ESPED.COM, INC	09/05/2014	139,944.00
ESQUIVEL, MARIO R.	09/19/2014	55.00
EVAPOCORE, INC.	09/12/2014	2,749.82
EVAPOCORE, INC.	09/19/2014	1,836.13
EVAPOCORE, INC.	09/26/2014	1,112.25
EXPRESS BOOKSELLERS, LLC	09/12/2014	20,161.04
EXPRESS INDUSTRIES CORPORATION	09/26/2014	1,320.00
F.A. NUNNELLY COMPANY, INC.	09/26/2014	560,591.90
FANICK'S GARDEN CENTER	09/05/2014	2,025.00
FASTSERV SUPPLY, INC.	09/19/2014	10.32
FASTSERV SUPPLY, INC.	09/26/2014	44.23
FAZ, NAOMI	09/26/2014	500.00
FEDEX	09/05/2014	64.55
FEDEX	09/19/2014	72.14
FEDEX	09/26/2014	63.56
FERGUSON ENTERPRISES, INC.	09/12/2014	303.22
FERGUSON ENTERPRISES, INC.	09/26/2014	3,575.88
FERNANDEZ, JOSE	09/05/2014	95.00
FERRELLGAS, L.P.	09/05/2014	393.41



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FERRELLGAS, L.P.	09/12/2014	25.23
FIESTA FARMS	09/19/2014	420.00
FIRST MEXICAN BAPTIST CHURCH	09/19/2014	752.95
FIRSTMARK CREDIT UNION	09/03/2014	474.00
FIRSTMARK CREDIT UNION	09/12/2014	4,607.82
FIRSTMARK CREDIT UNION	09/24/2014	88,796.59
FITZSIMMONS, PATRICK	09/19/2014	31.52
FLINN SCIENTIFIC, INC.	09/26/2014	2,422.35
FLIPPEN GROUP	09/19/2014	385.00
FLORES, JR. EDUARDO A.	09/26/2014	176.00
FLORES, ORLANDO R.	09/12/2014	55.00
FLORES-LOPEZ, TERESA	09/12/2014	305.62
FLORESVILLE I.S.D.	09/19/2014	269.00
FLOWERS BAKING CO. OF S. A.	09/12/2014	204.48
FLOWERS BAKING CO. OF S. A.	09/19/2014	16,503.63
FLOWERS BAKING CO. OF S. A.	09/26/2014	19,203.55
FORD, TAMARA	09/12/2014	814.00
FORD, TAMARA	09/19/2014	200.00
FORDE-FERRIER EDUC'L. SERVICES	09/26/2014	1,600.00
FOUNDATIONAL FITNESS, LLC	09/19/2014	6,550.00
FREDERICKSBURG EDUCATION INITI	09/19/2014	3,000.00
FRESH FROM TEXAS, INC.	09/12/2014	6,010.60
FRESH FROM TEXAS, INC.	09/19/2014	158,685.06
FRESH FROM TEXAS, INC.	09/26/2014	87,594.26
FRIDAY, VERNON	09/19/2014	250.00
FRIDAY, VERNON	09/26/2014	125.00
FRIEDENBERG, LARRY	09/19/2014	135.00
FRITZ, RALPH JR	09/19/2014	50.00
FRITZ, RALPH JR	09/26/2014	35.00
FUENTES-MEDRANO, GLORIA	09/05/2014	400.00
FUGRO CONSULTANTS, INC	09/05/2014	38,973.56
FUGRO CONSULTANTS, INC	09/12/2014	1,184.70
FUGRO CONSULTANTS, INC	09/19/2014	11,950.00
FUGRO CONSULTANTS, INC	09/26/2014	34,325.23
GAINES, MICHAEL A.	09/26/2014	55.00
GALINDO, GLENN T.	09/12/2014	95.00
GALINDO, GLENN T.	10/01/2014	-95.00
GALINDO, RAQUEL	09/19/2014	16.98
GALLEGOS, ABRAHAM B.	09/19/2014	105.00
GALLEGOS, ABRAHAM B.	09/26/2014	90.00
GALVAN, OSCAR M.	09/12/2014	198.24
GARCIA, CLAUDIO	09/19/2014	15.69
GARCIA, CLAUDIO	09/26/2014	36.61
GARCIA, ELVIRA P.	09/19/2014	45.99
GARCIA, JANET	09/19/2014	15.45
GARCIA, MARTIN III	09/12/2014	95.00
GARCIA, MARY B.	09/26/2014	127.60
GARCIA, REBECCA	09/05/2014	50.00



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GARCIA, REBECCA	09/19/2014	50.00
GARCIA, VICKI JO M.	09/19/2014	1,462.50
GARCIA-MARTIN, LUZ A.	09/19/2014	116.66
GARZA ENTERPRISES, INC.	09/05/2014	6,925.58
GARZA ENTERPRISES, INC.	09/12/2014	1,732.95
GARZA ENTERPRISES, INC.	09/19/2014	1,385.38
GARZA ENTERPRISES, INC.	09/26/2014	587.11
GARZA, BENNY C.	09/19/2014	150.00
GARZA, ED	09/19/2014	1,804.65
GARZA, ESPERANZA H.	09/26/2014	35.94
GARZA, ROLANDO	09/19/2014	65.00
GARZA, XAVIER V.	09/12/2014	55.00
GATEWAY PRINTING &	09/05/2014	8,625.30
GATEWAY PRINTING &	09/12/2014	19,088.50
GATEWAY PRINTING &	09/19/2014	12,651.81
GATEWAY PRINTING &	09/26/2014	6,528.11
GATIAN, DONALD	09/05/2014	100.00
GATOR, INC.	09/12/2014	4,000.00
GE CAPITAL INFO TECH. SOL. INC	09/26/2014	324,755.14
GENERAL PARTS INTERNATIONAL	09/12/2014	3,359.76
GENERAL REVENUE CORPORATION	09/24/2014	432.22
GENWORTH LIFE INSURANCE CO.	09/24/2014	505.72
GENWORTH LIFE INSURANCE CO.	09/26/2014	19.61
GILLETTE AIR CONDITIONING	09/19/2014	38,263.15
GINEZ, MAYRA	09/26/2014	350.00
GLASCO, ENGRIED C.	09/26/2014	50.57
GOMEZ FLOOR COVERING, INC.	09/12/2014	8,448.00
GOMEZ FLOOR COVERING, INC.	09/26/2014	10,258.05
GOMEZ, GERARDO LUIS	09/19/2014	55.00
GOMEZ, SYLVIA ANN	09/12/2014	172.25
GOMEZ, SYLVIA ANN	09/19/2014	197.25
GOMEZ, SYLVIA ANN	09/26/2014	98.50
GOMEZ, YOLANDA	09/12/2014	226.15
GOMEZ, YOLANDA	09/26/2014	106.92
GONZALES, CARMEN	09/12/2014	99.90
GONZALES, JO ANN	09/05/2014	337.50
GONZALES, MELISSA O.	09/05/2014	300.00
GONZALEZ, ALBERT M.	09/19/2014	55.00
GONZALEZ, DIANA	09/19/2014	113.12
GONZALEZ, JAVIER	09/26/2014	170.00
GONZALEZ, JUANITA VERONICA	09/05/2014	720.00
GONZALEZ, LETICIA MARIE	09/05/2014	300.00
GOOD SAMARITAN CENTER	09/19/2014	89.00
GOODWILL INDUSTRIES	09/19/2014	1,000.00
GOODWYN, DONNA	09/05/2014	255.00
GOPHER SPORT	09/12/2014	1,617.49
GOPHER SPORT	09/19/2014	18,427.00
GRAINGER	09/12/2014	8,435.89



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GRAINGER	09/19/2014	53.60
GRAINGER	09/26/2014	3,077.16
GRANDE TRUCK CENTER, INC.	09/05/2014	1,224.88
GRANDE TRUCK CENTER, INC.	09/12/2014	455.80
GRANICK SPORT, INC.	09/26/2014	629.80
GRAPHIC ENTERPRISES INC.	09/12/2014	1,218.00
GRAYBAR ELECTRIC CO INC	09/05/2014	461.36
GRAYSON, CARMEN Y.	09/19/2014	80.42
GREAT AMERICAN	09/26/2014	4,080.00
GREAT LAKES HIGHER EDUC. CORP	09/24/2014	504.42
GREATER SA AFTER SCHOOL	09/05/2014	12,300.41
GREATER SA AFTER SCHOOL	09/26/2014	18,932.65
GREEN, DAVID ALAN	09/05/2014	390.00
GREEN, DAVID ALAN	09/19/2014	240.00
GREEN, GERALD	09/12/2014	105.00
GREEN, HOWARD R.	09/12/2014	100.00
GREENIFY IT SHREDDING AND	09/05/2014	967.00
GREENIFY IT SHREDDING AND	09/19/2014	326.75
GREER, MALCOLM JOSEPH	09/26/2014	242.00
GRICE, ALEX	09/19/2014	65.00
GRICE, ALEX	09/26/2014	140.00
GROUP EXCELLENCE, LTD.	09/26/2014	12,416.14
GROUP TICKET SALES	09/26/2014	2,452.50
GT DISTRIBUTORS, INC.	09/05/2014	5,065.80
GUARDIA, JOHN E.	09/12/2014	142.10
GUARDIOLA, ANITA MARIE	09/05/2014	50.00
GUARDIOLA, ANITA MARIE	09/26/2014	65.00
GUERRA, ANA	09/19/2014	278.43
GUERRERO, ERNEST	09/19/2014	85.71
GUERRERO, RICARDO	09/19/2014	75.00
GUERRERO, RICARDO	09/26/2014	75.00
GUIDO / SUNDT, A JOINT VENTURE	09/05/2014	1,564,601.52
GUIDO / SUNDT, A JOINT VENTURE	09/12/2014	1,641,721.27
GUIDO / SUNDT, A JOINT VENTURE	09/26/2014	1,806,540.09
GULF COAST PAPER CO INC	09/05/2014	769.83
GULF COAST PAPER CO INC	09/12/2014	1,238.54
GULF COAST PAPER CO INC	09/26/2014	30,133.35
GUTIERREZ JR, JESSE	09/12/2014	55.00
GUTIERREZ, CLAUDIA	09/19/2014	126.95
GUTIERREZ, GUADALUPE G. JR.	09/12/2014	153.54
GUTIERREZ, INEZ	09/05/2014	95.00
GUTIERREZ, INEZ	09/19/2014	125.00
GUTIERREZ, MICHAEL JR.	09/12/2014	105.00
GUTIERREZ, MICHAEL JR.	09/26/2014	100.00
GUTIERREZ, RAUL ROBERTO, JR.	09/26/2014	65.00
GUTIERREZ, ROGELIO X.	09/19/2014	115.00
GUZMAN, EDWARD	09/26/2014	85.00
H. SCHRIER & CO. INC.	09/19/2014	54,940.81



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HALDEMAN-HOMME, INC.	09/12/2014	475,000.00
HALLMAN, VICTORIA S.	09/12/2014	79.50
HAMMOND, WANDA	09/19/2014	234.79
HAMMONDS, LISA	09/12/2014	231.39
HAMPTON INN AUSTIN-SOUTH	09/19/2014	1,320.00
HANSEN, MICHAEL R.	09/26/2014	167.00
HARING, RACHEL MARIE	09/19/2014	110.00
HARLANDALE I. S. D.	09/19/2014	24,917.37
HARLANDALE I. S. D.	09/26/2014	58,721.68
HARPOLE, CHARLES	09/12/2014	105.00
HARPOLE, CHARLES	09/26/2014	100.00
HARRIS FLORAL SERVICE	09/26/2014	50.00
HARRIS, VAN S.	09/12/2014	99.00
HARVARD EDUCATION LETTER	09/19/2014	370.00
HASTINGS, KERRY BLAKE	09/26/2014	95.00
HATZENBUEHLER, ELIZABETH S.	09/05/2014	587.18
HAWKINS, LATRICIA	09/19/2014	85.00
HAYES, ROBERT	09/19/2014	75.99
HD SUPPLY CONSTR. SUPPLY, LTD	09/19/2014	1,195.86
HDS WHITE CAP CONST. SUPPLY	09/12/2014	40.10
HEALY-MURPHY CENTER	09/19/2014	75.36
HEARST NEWSPAPERS, LLC	09/05/2014	2,265.00
HEARTLAND PAYMENT SYSTEMS INC.	09/26/2014	1,775.00
HEARTLAND SERVICES, INC.	09/19/2014	477.85
HEB CREDIT RECEIVABLES	09/05/2014	2,889.81
HEB CREDIT RECEIVABLES	09/12/2014	7,273.49
HEB CREDIT RECEIVABLES	09/19/2014	0.00
HEB CREDIT RECEIVABLES	09/26/2014	15,556.50
HEINEMANN COMPANY	09/19/2014	4,860.00
HEINEMANN COMPANY	09/26/2014	13,642.50
HEMBREE BUCKLEY, TANYA	09/19/2014	101.58
HENRY, DAMARY	09/19/2014	260.00
HERFF JONES	09/26/2014	624.00
HERFF JONES, INC	09/05/2014	3.60
HERFF JONES, INC	09/12/2014	9.00
HERNANDEZ, ELIZABETH	09/19/2014	141.90
HERNANDEZ, ERIC M. SR.	09/05/2014	45.00
HERNANDEZ, JANE L.	09/05/2014	150.00
HERNANDEZ, MAGGIE Y.	09/19/2014	150.00
HERNANDEZ, MICHAEL A.	09/05/2014	80.00
HERNANDEZ, MICHAEL A.	09/26/2014	165.00
HERNANDEZ, RICHARD A.	09/12/2014	10,175.00
HERNANDEZ, SALVADORE M.	09/19/2014	115.00
HERRERA, JOE	09/05/2014	255.00
HERRERA, JOE	09/12/2014	295.00
HERRERA, JOE	09/19/2014	115.00
HERRERA, MARIA H.	09/19/2014	450.00
HERWECK'S INC	09/19/2014	58.96



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HIGDON, WILLIAM JARED	09/12/2014	105.00
HIGDON, WILLIAM JARED	09/19/2014	55.00
HIGH SCHOOL MUSIC SVC., INC.	09/12/2014	1,467.32
HIGH SCHOOL MUSIC SVC., INC.	09/19/2014	58.78
HIGH SCHOOL MUSIC SVC., INC.	09/26/2014	8,366.00
HIGH/SCOPE EDUCATIONAL	09/05/2014	4,297.25
HIGH/SCOPE EDUCATIONAL	09/19/2014	2,112.42
HILL COUNTRY ELECTRIC SUPPLY	09/05/2014	2,069.43
HILL COUNTRY ELECTRIC SUPPLY	09/12/2014	131.79
HILL COUNTRY ELECTRIC SUPPLY	09/19/2014	180.73
HILL COUNTRY ELECTRIC SUPPLY	09/26/2014	287.38
HILLARD, RAYMOND G. JR.	09/19/2014	120.00
HILLIARD, RONALD	09/19/2014	85.00
HILTON GARDEN INN	09/12/2014	206.01
HINCHER II, LEE D.	09/26/2014	55.00
HKS, INC	09/05/2014	12,754.32
HLS EXPRESS LUBE	09/05/2014	200.41
HLS EXPRESS LUBE	09/19/2014	142.94
HLS EXPRESS LUBE	09/26/2014	86.47
HOBAN, PATRICIA GAIL	09/26/2014	125.00
HOBBY LOBBY	09/05/2014	178.25
HOLGUIN, ARMANDO	09/12/2014	138.00
HOLGUIN, ARMANDO	09/19/2014	10.00
HOLGUIN, ARMANDO	09/26/2014	72.00
HOLGUIN, ELDA	09/19/2014	60.00
HOLIDAY INN TOWN LAKE	09/12/2014	125.00
HOLIDAY INN TOWN LAKE	09/19/2014	2,997.44
HOLIDAY INN TOWN LAKE	09/22/2014	1,438.80
HOLIDAY INN TOWN LAKE	09/23/2014	817.50
HOLLERBACH & ASSOC., INC.	09/12/2014	307.50
HOLT COMPANY OF TEXAS INC	09/05/2014	390.00
HOLT, LILIA S.	09/19/2014	600.00
HOLTZE MAGNOLIA HOTEL	09/25/2014	346.62
HOME DEPOT CREDIT SERVICES	09/05/2014	1,619.77
HOME DEPOT CREDIT SERVICES	09/12/2014	2,073.67
HOME DEPOT CREDIT SERVICES	09/19/2014	1,374.58
HOME DEPOT CREDIT SERVICES	09/26/2014	336.25
HOMEWOOD SUITES BY HILTON	09/26/2014	431.64
HOUGHTON MIFFLIN COMPANY	09/19/2014	1,829,633.57
HOUSTON I.S.D.	09/19/2014	7,104.17
HOW DESIGN	09/12/2014	29.96
HOY, THOMAS	09/19/2014	115.00
HUBBARD, SAMANTHA MARY	09/05/2014	1,025.00
HULSHOF, GLORIA	09/12/2014	104.27
HUMANA HEALTH PLAN	08/24/2014	50,050.13
HUMANA HEALTH PLAN	09/08/2014	90,053.82
HUMANA HEALTH PLAN	09/18/2014	46,375.29
HUMANA HEALTH PLAN	09/26/2014	3,557,945.72



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HWT WORKSHOPS	09/19/2014	250.00
HYATT CORP. AS AGENT OF HYATT	09/05/2014	737.76
HYDRADYME HYDRAULICS LLC	09/26/2014	6.75
IBARRA-LANFORD, JACQUELINE	09/12/2014	186.66
IBROM, CHARLENE H.	09/26/2014	800.00
IDAHO SUPREME POTATOES,INC.	09/19/2014	12,350.92
IMAGERY GRAPHIC SYSTEMS, INC.	09/05/2014	615.89
IMAGERY GRAPHIC SYSTEMS, INC.	09/12/2014	5,855.37
IMAGERY GRAPHIC SYSTEMS, INC.	09/19/2014	279.95
IMAGERY GRAPHIC SYSTEMS, INC.	09/26/2014	1,382.19
INDECO SALES, INC.	09/26/2014	66,303.44
INDUSTRIAL DISTRIBUTION GROUP	09/05/2014	329.68
INDUSTRIAL DISTRIBUTION GROUP	09/12/2014	820.48
INDUSTRY1ONE STAFFING	09/05/2014	6,293.95
INDUSTRY1ONE STAFFING	09/12/2014	3,739.42
INDUSTRY1ONE STAFFING	09/19/2014	3,406.96
INDUSTRY1ONE STAFFING	09/26/2014	20,903.50
INLINE ELECTRIC SOLUTIONS	09/26/2014	1,638.00
INMAN CHRISTIAN CENTER INC	09/19/2014	323.84
INSCO DISTRIBUTING, INC.	09/05/2014	255.64
INSCO DISTRIBUTING, INC.	09/12/2014	1,840.25
INSCO DISTRIBUTING, INC.	09/19/2014	8,702.26
INSCO DISTRIBUTING, INC.	09/26/2014	530.65
INTERNAL REVENUE SERVICE	09/24/2014	125.00
INTERNAL REVENUE SERVICE-ACS	09/12/2014	246.29
INTERNAL REVENUE SERVICE-ACS	09/24/2014	2,025.55
INTERNAL REVENUE SERVICE-ACS	09/26/2014	418.76
INTERNATIONAL BACCALAUREATE OR	09/26/2014	10,820.00
INTERSTATE BILLING SERVICE	09/05/2014	581.84
INTERSTATE BILLING SERVICE	09/12/2014	836.56
INTERSTATE BILLING SERVICE	09/19/2014	186.32
INTERSTATE BILLING SERVICE	09/26/2014	1,409.34
IRIZARRY, ELIEZER	09/05/2014	100.00
ISAAC HENSON	09/05/2014	2,055.00
ISENHART, JOSEPH	09/26/2014	85.00
ISTOCKPHOTO	09/19/2014	1,465.00
J.A. SEXAUER, INC.	09/12/2014	4,396.87
J.A. SEXAUER, INC.	09/26/2014	579.20
J.G. WHOLESALE, L.L.C.	09/19/2014	92.97
JACKSON, JOAN	09/19/2014	152.96
JARAMILLO, SAVINO P.	09/26/2014	75.00
JASSO, SANDRA	09/26/2014	200.00
JDSA I, LTD	09/05/2014	281.50
JDSA I, LTD	09/26/2014	273.34
JENNIE O TURKEY STORE	09/19/2014	50,335.00
JM PROJECT MANAGEMENT LLC	09/19/2014	209,541.00
JNA PAINTING & CONTRACTING CO	09/12/2014	34,508.75
JOAQUIN, KATHLEEN	09/12/2014	40.00



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JOERIS GENERAL CONTRACTORS LTD	09/19/2014	890,072.21
JOERIS/HUNT JV1, LLC	09/05/2014	705,955.38
JOHN DEERE LANDSCAPES/LESCO	09/12/2014	375.32
JOHN DEERE LANDSCAPES/LESCO	09/19/2014	4,026.50
JOHN H. SOROLA INC.	09/05/2014	250.09
JOHN H. SOROLA INC.	09/12/2014	127.16
JOHN H. SOROLA INC.	09/19/2014	1,491.60
JOHNSON CONTROLS, INC.	09/05/2014	492.24
JOHNSON CONTROLS, INC.	09/26/2014	159,495.00
JOHNSON SUPPLY	09/05/2014	2,090.69
JOHNSON SUPPLY	09/19/2014	273.70
JOHNSON, CAROL	09/05/2014	120.00
JOHNSON, VICKI	09/12/2014	195.25
JOHNSON, VICKI	09/19/2014	72.25
JOHNSTONE SUPPLY OF S A INC	09/05/2014	271.86
JOHNSTONE SUPPLY OF S A INC	09/26/2014	166.11
JONES, IRENE H.	09/19/2014	110.00
JONES, JACQUELYN	09/05/2014	80.00
JORGE ALEJANDRO RAMIREZ	09/19/2014	798.96
JP MORGAN CHASE	09/26/2014	14,351.56
JPM COMMUNICATIONS, LLC	09/05/2014	3,671.92
JUAREZ JR., ALFREDO R.	09/12/2014	55.00
JUAREZ JR., ALFREDO R.	09/26/2014	55.00
JUAREZ, EMILY	09/05/2014	194.67
JUNOD, GERALD E.	09/19/2014	85.00
JUNOD, GERALD E.	09/26/2014	85.00
K2SHARE LLC	09/26/2014	625.00
KADUCEUS	09/19/2014	3,500.00
KAPLAN EARLY LEARNING COMPANY	09/12/2014	1,103.40
KELLER MATERIAL, LTD.	09/05/2014	1,745.82
KELLER MATERIAL, LTD.	09/12/2014	164.76
KELLER MATERIAL, LTD.	09/19/2014	687.50
KELLER MATERIAL, LTD.	09/26/2014	237.00
KELLY, TOM	09/19/2014	85.00
KERLEY, CHANDRA	09/05/2014	307.97
KEYSTONE BOOKS & MEDIA, LLC	09/12/2014	20,680.10
KILGO CONSULTING, INC.	09/19/2014	885.00
KITTRICK, PATRICIA J.	09/19/2014	63.33
KITTRICK, PATRICIA J.	09/26/2014	0.00
KLEMCKE, TERESA E.	09/19/2014	150.00
KURZ & CO.	09/19/2014	1,046.73
KUSY VENTURES, LTD	09/26/2014	562.50
KUWAMURA, SYLVIA S.	09/19/2014	250.00
L & M BOOK STORE	09/19/2014	436.50
L & M BOOK STORE	09/26/2014	0.00
L & R SPECIALTY INC.	09/12/2014	2,400.00
L.C. MOSEL COMPANY	09/19/2014	2,858.55
LA PRENSA	09/05/2014	189.00



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LA QUINTA CAPITOL	09/19/2014	1,730.13
LABATT FOOD SERVICE	09/12/2014	6,843.11
LABATT FOOD SERVICE	09/19/2014	82,605.93
LABATT FOOD SERVICE	09/26/2014	123,875.01
LABOR ON DEMAND	09/05/2014	1,136.85
LABOR ON DEMAND	09/12/2014	1,261.87
LABOR ON DEMAND	09/19/2014	1,021.76
LAGUNA, SONDRÁ	09/19/2014	123.48
LAKESHORE	09/12/2014	905.23
LAKESHORE	09/19/2014	5,279.40
LAKESHORE	09/26/2014	9,897.09
LANDA, EDWARD A.	09/19/2014	85.00
LANDA, EDWARD A.	09/26/2014	65.00
LANDEROS, EMILIO	09/19/2014	55.00
LARGE SCREEN CREW, LLC	09/05/2014	1,875.00
LASHLEY SOUTH TEXAS, LLC	09/05/2014	160.03
LATIOLAIS, JULIE A	09/26/2014	23.00
LAUGHLIN, ROY	09/12/2014	182.00
LAWLER, JOHN	09/12/2014	166.60
LAWLESS, DAN	09/19/2014	115.00
LEAD4WARD, LLC	09/26/2014	70,400.00
LEARNING ZONE	09/05/2014	3,605.55
LEARNING ZONE	09/12/2014	1,725.52
LEARNING ZONE	09/19/2014	3,718.29
LEARNING ZONE	09/26/2014	26,714.46
LEARNSCAPES, INC.	09/12/2014	24,000.00
LEE, GREG	09/05/2014	842.41
LEE, JOHN L.	09/05/2014	675.00
LEHMAN, MICHAEL G.	09/05/2014	95.00
LEHMBERG ENTERPRISES, INC.	09/19/2014	161.00
LEN HESS	09/26/2014	175.00
LEON, JOHN E.	09/12/2014	750.00
LESLIE G.	09/12/2014	851.85
LEWIS FISHER ARCHITECT, INC.	09/05/2014	3,782.02
LEWIS FISHER ARCHITECT, INC.	09/12/2014	667.55
LEWIS, STACEY	09/05/2014	240.67
LEWIS, STACEY	09/26/2014	90.12
LEYVA, ESTELLA	09/12/2014	137.96
LIBERTO OF SAN ANTONIO, INC.	09/26/2014	71.96
LINDSEY, JEFFREY B., JR.	09/12/2014	45.00
LITHO PRESS	09/26/2014	8,645.23
LITTLE CAESARS PIZZA	09/12/2014	269.55
LOESCH, TIMOTHY	09/12/2014	105.00
LOESCH, TIMOTHY	09/26/2014	100.00
LOGAN, KEITH	09/12/2014	115.00
LOGAN, KEITH	09/19/2014	65.00
LOGAN, KEITH	09/26/2014	140.00
LONE STAR INVESTMENT POOL	09/04/2014	2,000,000.00



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LONE STAR INVESTMENT POOL	09/05/2014	1,500,000.00
LONE STAR INVESTMENT POOL	09/16/2014	6,095,993.47
LONE STAR INVESTMENT POOL	09/17/2014	1,000,000.00
LONE STAR INVESTMENT POOL	09/30/2014	158,189.00
LONE STAR RADIATOR COMPANY	09/26/2014	97.50
LONGHORN IRRIGATION INC.	09/26/2014	236.02
LONGORIA, MARIA O.	09/19/2014	122.81
LOPEZ SEIDEL ARCHITECTS INC	09/05/2014	16,397.56
LOPEZ, CARLOS SANCHEZ	09/12/2014	95.00
LOPEZ, CARLOS SANCHEZ	09/26/2014	180.00
LOPEZ, CHRISTOPHER	09/19/2014	55.00
LOPEZ, CHRISTOPHER	09/26/2014	55.00
LOPEZ, MONA	09/05/2014	101.50
LOPEZ, PATRICK	09/12/2014	134.60
LOWE'S	09/05/2014	187.10
LOWE'S	09/19/2014	78.39
LUCCHESI, KATHY	09/12/2014	218.25
LUCCHESI, KATHY	09/19/2014	343.50
LUCCHESI, KATHY	09/26/2014	54.25
LUNA, JOSE	09/19/2014	150.92
LUNA, MARCUS ANTHONY	09/19/2014	240.00
LUNA-BUSTER, GRACIELA	09/12/2014	33.12
LYNCH, LYNN	09/19/2014	108.30
LYNWOOD BLDG. MATERIALS, INC	09/05/2014	125.35
LYNWOOD BLDG. MATERIALS, INC	09/12/2014	40.96
M-TRONICS, INC.	09/26/2014	130.78
MAC, ZELDA Z.	09/26/2014	48.91
MACIAS, DAVID	09/12/2014	42.00
MACIAS, DAVID	09/19/2014	42.00
MACIAS, MARY ESTHER	09/05/2014	173.50
MACIAS, RAYMOND	09/26/2014	39.09
MAGIK CHILDREN'S THEATRE	09/19/2014	100.00
MAGNOLIA GARDENS	09/19/2014	2,000.00
MAGNUSON, SCOTT A.	09/19/2014	85.00
MAMPANG, RAUL P.	09/05/2014	600.00
MANCHA, RODOLFO	09/19/2014	55.00
MANN, WYNELL	09/12/2014	70.52
MARK, JAMES C.	09/05/2014	18.92
MARSHALL SHREDDING CO.	09/05/2014	106.00
MARSHALL SHREDDING CO.	09/12/2014	125.00
MARSHALL SHREDDING CO.	09/26/2014	392.00
MARTIN, MARSHA	09/12/2014	112.00
MARTINEZ, AMANDA	09/19/2014	88.69
MARTINEZ, ANDREA	09/12/2014	50.00
MARTINEZ, ANDREA	10/01/2014	-50.00
MARTINEZ, ANDREW S.	09/26/2014	35.00
MARTINEZ, JESUS	09/19/2014	80.00
MARTINEZ, MARK S.	09/19/2014	55.00



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MARTINEZ, ROBERT R.	09/19/2014	290.85
MARTINEZ, ROGER G.	09/05/2014	100.00
MARTINEZ, ROGER G.	09/12/2014	65.00
MARTINEZ, ROGER G.	09/26/2014	130.00
MARY K. VIEGELAHN	09/12/2014	1,764.81
MARY K. VIEGELAHN	09/19/2014	0.00
MARY K. VIEGELAHN	09/24/2014	24,650.94
MARY K. VIEGELAHN	09/26/2014	1,764.81
MASSENGALE ARMATURE WORKS, INC	09/19/2014	8,569.92
MASTER TEACHER INC	09/12/2014	349.69
MASTERS DISTRIBUTION SYSTEMS	09/12/2014	24,573.71
MASTERS DISTRIBUTION SYSTEMS	09/19/2014	2,617.73
MASTERS DISTRIBUTION SYSTEMS	09/26/2014	1,242.36
MATERA PAPER COMPANY, INC.	09/12/2014	1,343.88
MATERA PAPER COMPANY, INC.	09/26/2014	3,083.52
MAURICIO, DAVID	09/12/2014	1,260.00
MAURICIO, GERARDO	09/12/2014	88.40
MAURO G. MARTINEZ, INC	09/12/2014	962.00
MAURO G. MARTINEZ, INC	09/26/2014	598.80
MAXIM HEALTHCARE SERVICES, INC	09/26/2014	7,317.70
MC CRACKEN, SANDRA	09/19/2014	163.01
MCCHESNEY / BIANCO LLC	09/05/2014	76,136.70
MCCHESNEY, MARGARET H.	09/19/2014	337.50
MCCORMICK'S ENTERPRISES, INC.	09/12/2014	1,797.50
MCCULLOUGH, EDWARD JOHN	09/19/2014	50.00
MCDONALD, LEONARD L	09/19/2014	75.00
MCDONALD, LEONARD L	09/26/2014	75.00
MC GEE, LAUREN	09/05/2014	179.40
MCGRATH RENTCORP	09/12/2014	1,200.00
MCGRATH RENTCORP	09/19/2014	4,610.00
MCGRATH RENTCORP	09/26/2014	11,646.00
MCKEOWN, MARIA I.	09/05/2014	216.91
MCLERRAN, DELIA	09/05/2014	242.72
MCLERRAN, DELIA	09/19/2014	66.91
MCLERRAN, DELIA	09/26/2014	257.58
MCMANUS, DAVID	09/12/2014	55.00
MCMANUS, DAVID	09/19/2014	105.00
MCMANUS, DAVID	09/26/2014	35.00
MCQUADE, PATRICIA	09/19/2014	120.00
MEDICAL WHOLESAL, INC.	09/19/2014	175.65
MEDICAL WHOLESAL, INC.	09/26/2014	47.60
MEDINA, DIANNA MICHELLE	09/05/2014	1,237.50
MEDINA, DIANNA MICHELLE	09/26/2014	4,262.50
MEDINA, NOE R	09/05/2014	175.00
MEDINA, NOE R	09/12/2014	2,046.00
MEDINA, NOE R	09/19/2014	3,226.50
MEDINA, NOE R	09/26/2014	2,498.00
MEDRANO, ALMA	09/19/2014	91.22



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MEGATRONICS INTERNATIONAL CORP	09/19/2014	2,149.96
MEJIA, JUANITA	09/12/2014	37.07
MELENDEZ, SUSAN	09/26/2014	132.60
MENDEZ, NORBERT	09/19/2014	85.00
MENDEZ, NORBERT	09/26/2014	55.00
MENDOZA, MARGARITA	09/26/2014	151.14
MENDOZA, RAUL E.	09/19/2014	105.00
MENDOZA, RAUL E.	09/26/2014	90.00
MENTORING MINDS	09/12/2014	436.80
MENTORING MINDS	09/19/2014	20,100.70
MENTORING MINDS	09/26/2014	13,003.28
MICHALAK, MIKE	09/05/2014	95.00
MICHALAK, MIKE	09/19/2014	250.00
MICHALAK, MIKE	09/26/2014	115.00
MIERS, CHARLES	09/12/2014	0.00
MIERS, CHARLES	09/19/2014	105.00
MIERS, CHARLES	09/26/2014	100.00
MILLENNIUM PACKAGING LP	09/19/2014	36,854.29
MISSION ELECTRIC SUPPLY, INC.	09/12/2014	745.56
MISSION ELECTRIC SUPPLY, INC.	09/26/2014	429.88
MISSION RESTAURANT SUPPLY CO.	09/05/2014	42.40
MISSION RESTAURANT SUPPLY CO.	09/12/2014	357.00
MOBILE MINI I, INC.	09/05/2014	98.00
MOBILE MINI I, INC.	09/12/2014	982.84
MOBILE MINI I, INC.	09/19/2014	98.00
MONARCH TEACHING	09/05/2014	15,725.00
MONTEJANO, DIANA L.	09/05/2014	360.00
MONTEJANO, REYES JR.	09/19/2014	100.00
MONTEMAYOR, RUBEN	09/26/2014	55.00
MONTEZ, GRISELLE	09/19/2014	90.01
MOORE SUPPLY CO.	09/12/2014	1,605.85
MOORE SUPPLY CO.	09/26/2014	3,049.67
MORA, ALFRED JR.	09/19/2014	600.00
MORA, IRENE A.	09/12/2014	53.70
MORALES, ARTHUR R	09/19/2014	1,164.56
MORALES, EVA CAMPBELL	09/19/2014	200.00
MORALES, EVA CAMPBELL	09/26/2014	200.00
MORALES, THERESA ANN	09/26/2014	240.00
MORENO SR., STEVE	09/12/2014	42.00
MORENO SR., STEVE	09/26/2014	87.00
MORENO, ABEL	09/12/2014	130.00
MORENO, CAMILLE T	09/19/2014	875.00
MORENO, JULIO	09/12/2014	100.00
MORENO, JULIO	09/26/2014	85.00
MORENO, MARIA LUZ	09/05/2014	300.00
MORGANTI TEXAS/CASIAS JOINT VE	09/05/2014	1,074,873.24
MORGANTI TEXAS/CASIAS JOINT VE	09/19/2014	905,183.01
MORGANTI TEXAS/CASIAS JOINT VE	09/26/2014	1,273,657.57



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MORON, JUANITA A.	09/05/2014	600.00
MORRISON SUPPLY COMPANY	09/05/2014	1,334.99
MORRISON SUPPLY COMPANY	09/12/2014	41.45
MORRISON SUPPLY COMPANY	09/26/2014	1,714.19
MORTIS, MARGARET	09/05/2014	337.50
MOVE SOLUTIONS-SAN ANTONIO LTD	09/05/2014	7,413.13
MOVE SOLUTIONS-SAN ANTONIO LTD	09/12/2014	32,066.57
MOVE SOLUTIONS-SAN ANTONIO LTD	09/19/2014	880.00
MOVE SOLUTIONS-SAN ANTONIO LTD	09/26/2014	95,237.00
MOVIE LICENSING USA	09/05/2014	355.00
MRZLAK, LYDIA	09/19/2014	232.85
MUNICIPAL GOLF ASSOC. - SA	09/19/2014	580.00
MUNOZ, CELISE	09/19/2014	80.00
MUNOZ, CHARLES	09/26/2014	69.82
MUNOZ, GERARD J.	09/05/2014	120.00
MURIE, SUZETTE	09/19/2014	108.64
MURPHY, TIM	09/12/2014	105.00
MURPHY, TIM	09/26/2014	100.00
MUSIC IN MOTION INC	09/26/2014	181.26
MUSTANG EQUIPMENT	09/19/2014	125.54
NANNEY, BRITTANY	09/05/2014	157.83
NAPA AUTO PARTS-SAN ANTONIO DC	09/05/2014	1,165.65
NAPA AUTO PARTS-SAN ANTONIO DC	09/12/2014	1,815.26
NAPA AUTO PARTS-SAN ANTONIO DC	09/19/2014	805.10
NAPA AUTO PARTS-SAN ANTONIO DC	09/26/2014	161.16
NARDIS, INC.	09/12/2014	6,492.10
NASCO INC.	09/12/2014	191.89
NASSP	09/19/2014	95.00
NATHAN SHERMAN ENTERPRISES	09/19/2014	141.66
NATIONAL ASSOC. OF SECONDARY	09/12/2014	2,038.20
NATIONAL ASSOCIATION OF	09/12/2014	85.00
NATIONAL SEMINARS GROUP	09/05/2014	298.00
NATL ASSOC OF PUBLIC EMPLOYEES	09/12/2014	666.00
NATL ASSOC OF PUBLIC EMPLOYEES	09/24/2014	48.00
NATWELL SUPPLY CORP. OF SA	09/05/2014	16.00
NAVARRO, JESSICA I.	09/12/2014	92.75
NCO FINANCIAL SYSTEMS, INC.	09/24/2014	177.42
NCS PEARSON, INC.	09/26/2014	116,971.20
NEFF MOTIVATION, INC.	09/05/2014	3,195.00
NEFF MOTIVATION, INC.	09/12/2014	900.00
NEFF MOTIVATION, INC.	09/26/2014	990.00
NEGRETE, LAURA	09/05/2014	12.11
NELSON, WILLIE	09/12/2014	46.00
NELSON, WILLIE	09/19/2014	59.75
NETSYNC NETWORK SOLUTIONS	09/12/2014	166,853.50
NETWORK FLEET, INC.	09/05/2014	219.50
NETWORK FLEET, INC.	09/26/2014	109.75
NEUHAUS, ROBERT	09/19/2014	65.00



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NEUMANN, DENNIS L.	09/19/2014	75.00
NEUMEYER, NINA JEAN	09/19/2014	290.00
NEWBART PRODUCTS INC.	09/19/2014	595.00
NHS/NASC/NASSP	09/26/2014	85.00
NIMCO, INC.	09/26/2014	577.09
NOLAN, LARHONDA	09/26/2014	34.94
NORIEGA, JOHN JOSEPH	09/12/2014	84.00
NORIEGA, JOHN JOSEPH	09/19/2014	42.00
NORIEGA, JOHN JOSEPH	09/26/2014	42.00
NORRIS, GREGORY N.	09/19/2014	55.00
NORTH TEXAS TOLLWAY AUTHORITY	09/24/2014	-16.72
NOVATIME TECHNOLOGY, INC	09/19/2014	25,000.00
NUNEZ JR., HENRY	09/19/2014	85.00
O'CONNELL ROBERTSON & ASSOC.	09/26/2014	10,996.02
O'NEAL, ANITA	09/19/2014	111.87
O'REILLY AUTOMOTIVE, INC.	09/05/2014	704.08
O'REILLY AUTOMOTIVE, INC.	09/12/2014	529.34
O'REILLY AUTOMOTIVE, INC.	09/19/2014	848.18
O'REILLY AUTOMOTIVE, INC.	09/26/2014	892.40
OAK FARMS - SAN ANTONIO	09/05/2014	16,678.13
OAK FARMS - SAN ANTONIO	09/19/2014	184,344.20
OAK FARMS - SAN ANTONIO	09/26/2014	291,091.54
OAK HILLS LANES	09/26/2014	242.00
OBSERVER NEWSPAPER GROUP	09/26/2014	270.00
OFFICE DEPOT	09/05/2014	27,584.78
OFFICE DEPOT	09/12/2014	34,183.69
OFFICE DEPOT	09/19/2014	30,146.65
OFFICE DEPOT	09/26/2014	24,379.63
OLGUIN, MARIA M.	09/05/2014	120.00
OLIVARES, ANGELINA	09/26/2014	79.41
OLIVARES, THERESA	09/19/2014	240.00
OMNI AUSTIN HOTEL SOUTHPARK	09/12/2014	690.00
OMNI AUSTIN HOTEL SOUTHPARK	09/19/2014	4,277.60
OMNI CORPUS CHRISTI HOTEL	09/19/2014	634.38
ONETOUCHPOINT-GINNY'S	09/19/2014	8,250.00
ORIENTAL TRADING COMPANY	08/29/2014	0.00
ORIENTAL TRADING COMPANY	09/05/2014	1,576.78
ORIENTAL TRADING COMPANY	09/12/2014	1,215.35
ORIENTAL TRADING COMPANY	09/19/2014	178.74
ORIENTAL TRADING COMPANY	09/26/2014	1,240.15
ORTIZ, MOISES	09/05/2014	245.50
ORTIZ, PATRICIA A.	09/05/2014	147.60
OSCAR GRAYBILL	09/26/2014	860.00
OVER THE RAINBOW	09/19/2014	171.25
OVERMAN, MICHELLE	09/19/2014	570.61
OVIEDO SR. ROLANDO	09/19/2014	55.00
OVIEDO, ROLAND II	09/19/2014	55.00
OZUNA, TAMBREY	09/12/2014	601.81



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PACHECO, DANIEL	09/12/2014	25.00
PADDLE TRAMPS MFG. CO.	09/19/2014	417.00
PAGE, LELAND	09/19/2014	85.00
PAGE, LELAND	09/26/2014	55.00
PALACIOS, GEORGE A.	09/05/2014	426.00
PALACIOS, GEORGE A.	09/12/2014	3,099.00
PALACIOS, GEORGE A.	09/26/2014	2,801.00
PALOS SPORTS, INC.	09/26/2014	12,229.50
PAPE-DAWSON ENGINEERS INC	09/12/2014	5,426.12
PAPE-DAWSON ENGINEERS INC	09/19/2014	1,261.47
PARKER, CHRISTIAN M.	09/26/2014	91.34
PARKS, JHONA	09/12/2014	70.11
PARTRIDGE STAVELEY, KIMBERLY	09/05/2014	65.94
PARVIN, JENNIFER LEE	09/12/2014	3,750.00
PATTERSON & ASSOCIATES	09/12/2014	350.00
PATTERSON, LAMAR	09/05/2014	80.00
PATTERSON, LAMAR	09/12/2014	80.00
PATTERSON, LAMAR	09/19/2014	80.00
PATTERSON, LAMAR	09/26/2014	80.00
PAUL'S TROPHY & ENGRAVING	09/05/2014	31.60
PAWELEK, CYNTHIA	09/05/2014	95.00
PBWIKI, INC.	09/26/2014	6,000.00
PEACOCK, LEROY	09/19/2014	125.00
PEAK, IRAS A	09/05/2014	50.00
PEAK, IRAS A	09/19/2014	125.00
PEARSON, ELIZABETH ANN	09/05/2014	80.00
PEARSON, ELIZABETH ANN	09/19/2014	85.00
PENNA, GLENN	09/12/2014	1,723.40
PENSKE TRUCK LEASING CO., L.P.	09/19/2014	180.01
PEREZ, LUIS	09/05/2014	486.69
PEREZ, MARISA B.	09/12/2014	80.17
PEREZ, SYLVESTER	09/12/2014	62.20
PERFORMANT RECOVERY, INC.	09/24/2014	1,410.08
PETROLEUM TRADERS CORPORATION	09/05/2014	21,728.55
PETROLEUM TRADERS CORPORATION	09/12/2014	63,213.98
PETROLEUM TRADERS CORPORATION	09/19/2014	21,628.25
PETROLEUM TRADERS CORPORATION	09/26/2014	61,216.05
PHEAA	09/24/2014	1,156.05
PHI SERVICE AGENCY, INC.	09/19/2014	7,573.50
PINEDA, ADELA S.	09/05/2014	25.00
PINNACLE VIDEO GROUP, INC.	09/19/2014	380.00
PINNACLE VIDEO GROUP, INC.	09/26/2014	190.00
PIONEER DRAMA SERVICE, INC.	09/12/2014	181.00
PIONEER MANUFACTURING COMPANY	09/12/2014	4,263.00
PITNEY BOWES INC.	09/12/2014	320.00
PITNEY BOWES INC.	09/26/2014	1,246.00
PITNEY BOWES, INC.	09/26/2014	2,661.00
PIZZA HUT #014294	09/12/2014	75.00



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PIZZA HUT #014294	09/19/2014	48.00
PIZZA PROPERTIES, INC.	09/12/2014	56.70
PLASENCIA, PETER	09/26/2014	85.00
PLASTIC SUPPLY OF SA, INC.	09/05/2014	23.50
PLAZA'S MEXICAN RESTAURANT	09/19/2014	160.10
PLAZA'S MEXICAN RESTAURANT	09/26/2014	32.90
PLAZEK, AMY	09/12/2014	100.48
POLLOCK PAPER DISTRIBUTORS	09/12/2014	7,681.87
POPPE AUTOMOTIVE WAREHOUSE INC	09/05/2014	2,251.20
POPPE AUTOMOTIVE WAREHOUSE INC	09/19/2014	146.20
POPPE AUTOMOTIVE WAREHOUSE INC	09/26/2014	41.65
PORTA PHONE CO., INC	09/12/2014	54.90
POSITIVE PROMOTIONS, INC.	09/05/2014	1,171.21
POSITIVE PROMOTIONS, INC.	09/12/2014	505.99
POSITIVE PROMOTIONS, INC.	09/19/2014	116.87
POSTMASTER 103	09/05/2014	49.00
POSTMASTER 105	09/05/2014	196.00
POSTMASTER 116	09/19/2014	147.00
POSTMASTER 119	09/26/2014	49.00
POSTMASTER 161	09/26/2014	49.00
POSTMASTER 162	09/19/2014	98.00
POSTMASTER 889	09/05/2014	98.00
POSTMASTER #022	09/19/2014	49.00
POWELL, NICOLE	09/19/2014	85.48
PPG ARCHITECTURAL FINISHES INC	09/12/2014	6,040.22
PPG ARCHITECTURAL FINISHES INC	09/26/2014	575.88
PRADO, JOY	09/19/2014	9.99
PRAGMATIC WORKS SOFTWARE	09/19/2014	1,990.00
PRIDE OF TEXAS MUSIC FESTIVAL	09/26/2014	290.00
PRISM RESPONSE, INC	09/19/2014	1,895.00
PROFESSIONAL TURF PRODUCTS INC	09/19/2014	385.98
PSS/WORLD MEDICAL SUPPLY	09/19/2014	1,982.19
PYNDUS STEEL & ALUM CO. INC.	09/12/2014	388.20
PYRAMID SCHOOL PRODUCTS CORP	09/26/2014	4,406.72
QUALITY FASTENERS	09/26/2014	768.48
QUESADA, MARICELA	09/05/2014	220.04
QUIAMBAO, NOEL B.	09/05/2014	600.00
QUIJANO, JUAN	09/12/2014	104.10
QUILL CORPORATION	09/05/2014	189.89
QUILL CORPORATION	09/19/2014	1,977.22
QUINTERO, MICHELLE	09/05/2014	750.00
R.E.C. INDUSTRIES, INC.	09/19/2014	72,966.65
RADIO SHACK CORPORATION	09/26/2014	54.90
RADISSON HOTEL & SUITES AUSTIN	09/12/2014	261.60
RADISSON HOTEL & SUITES AUSTIN	09/19/2014	4,872.20
RADLE, PATTI	09/19/2014	639.00
RALSTON, THERESA	09/19/2014	203.83
RAMIREZ, AURELIO H. JR.	09/12/2014	42.00



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RAMIREZ, CECILIA C.	09/19/2014	600.00
RAMIREZ, ELSA	09/12/2014	98.00
RAMIREZ, MARTIN	09/26/2014	127.66
RAMIRO O. ZAPATA	09/05/2014	22,950.00
RAMIRO O. ZAPATA	09/26/2014	7,732.50
RAMOS, CLAUDIA	09/12/2014	21.72
RAMOS, LUIS R.	09/05/2014	95.00
RAMOS, LUIS R.	09/12/2014	295.00
RAMOS, LUIS R.	09/26/2014	115.00
RAMOS, MARY ANN	09/05/2014	100.00
RAMOS, MARY ANN	09/12/2014	65.00
RAMOS, MARY ANN	09/26/2014	65.00
RAMOS, THOMAS	09/26/2014	75.00
RANARA, NELLY	09/05/2014	480.00
RANGEL, CHRISTOPHER	09/19/2014	95.00
RAPTOR TECHNOLOGIES, INC.	09/26/2014	495.00
RAY, RASHARD	09/05/2014	89.22
RAY, RASHARD	09/19/2014	54.04
RBC MUSIC CO., INC.	09/05/2014	307.80
RBC MUSIC CO., INC.	09/12/2014	1,502.75
RBC MUSIC CO., INC.	09/19/2014	290.83
RBC MUSIC CO., INC.	09/26/2014	1,329.47
REASOR, DEBRA	09/05/2014	162.74
REDDY ICE CORP-SAN ANTONIO	09/12/2014	16.50
REECE, LONNIE W.	09/19/2014	85.00
REED, JONATHAN	09/26/2014	55.00
REGION IV	09/26/2014	12,864.00
REHLER, VAUGHN & KOONE, INC.	09/19/2014	21,648.32
REID, LARRY A.	09/19/2014	75.00
REID, LARRY A.	09/26/2014	65.00
RENAISSANCE LEARNING, INC.	09/26/2014	36,310.84
RETHINK AUTISM, INC	09/12/2014	66,000.00
REZENTES, JOHN	09/19/2014	800.00
RHYTHMBEE, INC.	09/26/2014	200.00
RICHARD SANCHEZ	09/19/2014	27,210.18
RIDDELL/ALL AMERICAN SPORTS	09/05/2014	7,954.00
RIDDELL/ALL AMERICAN SPORTS	09/12/2014	1,438.79
RIDDELL/ALL AMERICAN SPORTS	09/19/2014	1,451.71
RIDDELL/ALL AMERICAN SPORTS	09/26/2014	8,074.28
RIDGWAY'S LLC	09/05/2014	368.05
RIDGWAY'S LLC	09/12/2014	1,515.48
RIGGS, LAURA B.	09/05/2014	125.00
RIOS, ELIZABETH	09/05/2014	79.69
RIOS, NORMA	09/05/2014	17.55
RIVER CITY HYDRAULICS, INC.	09/12/2014	133.19
RIVER CITY PRESSURE	09/12/2014	541.40
RIVERA, ALICE	09/12/2014	227.75
RIVERCITY SPORTSWEAR LLC	09/19/2014	120.00



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RLJ LODGING II REIT SUB, INC.	09/12/2014	1,046.40
RLJ LODGING II REIT SUB, INC.	09/19/2014	261.60
ROBERTO CARLOS ARCHITECT PLLC	09/12/2014	10,072.67
ROBERTS, LAURA	09/12/2014	280.05
ROBINSON, CLAUDINE	09/05/2014	186.43
ROBINSON, KAYE	09/19/2014	274.56
ROCHA, CATALINA S.	09/12/2014	15.45
ROCHA, ROSE MARY	09/05/2014	110.00
ROCHESTER 100 INC.	09/05/2014	3,869.50
ROCHESTER 100 INC.	09/19/2014	940.00
ROCHESTER 100 INC.	09/26/2014	460.00
RODRIGUEZ, BILLIE JO	09/05/2014	1,800.00
RODRIGUEZ, CARLOS	09/05/2014	125.00
RODRIGUEZ, JOSEPH	09/26/2014	294.70
RODRIGUEZ, MINNIE	09/26/2014	70.00
RODRIGUEZ, MOISES	09/19/2014	85.00
RODRIGUEZ, RAUL	09/19/2014	205.00
RODRIGUEZ, RAUL	09/26/2014	65.00
RODRIGUEZ, RITA C.	09/05/2014	250.00
RODRIGUEZ, RITA C.	09/12/2014	91.55
RODRIGUEZ, ROBERTO F.	09/19/2014	206.25
ROEMER, MACON	09/19/2014	55.00
ROEMER, MACON	09/26/2014	85.00
ROJAS, ELIZABETH	09/05/2014	477.34
ROSILLO, LISA	09/12/2014	195.66
ROSSMAN, NATHAN	09/19/2014	110.00
ROYALL-MATTHIESSEN EQUIPMENT	09/12/2014	14.76
RUIZ, DAVID A.	09/05/2014	125.00
RUIZ, DAVID A.	09/26/2014	65.00
S A BRAKE & CLUTCH SVC,INC	09/05/2014	148.07
S A BRAKE & CLUTCH SVC,INC	09/12/2014	86.13
S&S WORLDWIDE, INC.	09/19/2014	15,341.80
S.A. BELTING & PULLEY COMPANY	09/12/2014	779.19
S.O.S. LIQUID WASTE HAULER	09/12/2014	900.00
SAAVEDRA, CHRISTINA L.	09/19/2014	110.00
SAENZ, GILBERT	09/12/2014	56.00
SAENZ, GILBERT	09/19/2014	45.00
SAENZ, GILBERT	09/26/2014	56.00
SAFESITE, INC.	09/12/2014	260.00
SAFETY-KLEEN CORP	09/19/2014	247.12
SAGE PUBLICATIONS, INC.	09/19/2014	159.80
SAISD FOUNDATION	09/26/2014	25.00
SAISD POLICE OFFICERS ASSOC.	09/12/2014	390.00
SAISD STUDENT ACTIVITY FUND	09/05/2014	1,774.78
SAISD STUDENT ACTIVITY FUND	09/12/2014	60,229.95
SAISD STUDENT ACTIVITY FUND	09/19/2014	11,222.42
SAISD STUDENT ACTIVITY FUND	09/26/2014	7,826.03
SALAS, GILBERT	09/12/2014	42.00



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SALAS, GILBERT	09/19/2014	42.00
SALAS, MAGDALENA	09/12/2014	96.56
SALAS, MAGDALENA	09/19/2014	88.69
SALAZAR, JAVIER	09/12/2014	29.90
SALAZAR, MARGARET	09/12/2014	240.00
SALDANA, JESUS III	09/12/2014	42.00
SALDANA, JESUS III	09/26/2014	42.00
SALINAS, SAM	09/12/2014	25.00
SAM ASH MUSIC COMPANY	09/05/2014	1,099.90
SAM HOUSTON STATE UNIVERSITY	09/19/2014	150.00
SAM'S	09/19/2014	100.00
SAN ANTONIO ALLIANCE OF	09/12/2014	4,961.09
SAN ANTONIO ALLIANCE OF	09/24/2014	110,421.15
SAN ANTONIO EDUCATION PRTRNSHP	09/12/2014	80,000.00
SAN ANTONIO EDUCATION PRTRNSHP	09/19/2014	33,831.71
SAN ANTONIO ELECTRIC SUPPLY	09/05/2014	3,242.00
SAN ANTONIO ELECTRIC SUPPLY	09/19/2014	82.00
SAN ANTONIO EXPRESS-NEWS	09/12/2014	673.64
SAN ANTONIO EXPRESS-NEWS	09/19/2014	260.00
SAN ANTONIO EXPRESS-NEWS	09/26/2014	3,937.50
SAN ANTONIO RAMPAGE	09/12/2014	500.00
SAN ANTONIO SHOE, INC.	09/12/2014	57,118.00
SAN ANTONIO UPHOLSTERY FABRICS	09/19/2014	743.29
SAN ANTONIO WATER SYSTEM	09/05/2014	44,833.29
SAN ANTONIO WATER SYSTEM	09/12/2014	27,689.81
SAN ANTONIO WATER SYSTEM	09/19/2014	33,969.54
SAN ANTONIO WATER SYSTEM	09/26/2014	22,969.15
SAN ANTONIO ZOOLOGICAL SOCIETY	09/19/2014	64.00
SAN MARCOS INTERPRETING SVC.	09/12/2014	3,557.50
SAN PEDRO PLAYHOUSE	09/05/2014	350.00
SANCHEZ, ANTHONY F.	09/19/2014	160.00
SANCHEZ, ERIK	09/19/2014	104.22
SANCHEZ, ERIK	09/26/2014	86.64
SANCHEZ, JOSE E.	09/26/2014	80.00
SANCHEZ, RICHARD	09/05/2014	80.00
SANCHEZ, RICHARD	09/26/2014	65.00
SANCHEZ, ROSA LINDA	09/12/2014	27.68
SANCHEZ, STEPHEN	09/26/2014	240.98
SANCHEZ, SYLVIA	09/26/2014	4.97
SANDOVAL, HECTOR	09/12/2014	373.97
SANDOVAL, HECTOR	09/19/2014	63.00
SANDOVAL, JESSE B. III	09/12/2014	85.00
SANDOVAL, ZACHARY	09/05/2014	300.00
SANITARY TORTILLA MFG.	09/12/2014	1,951.00
SANITARY TORTILLA MFG.	09/19/2014	7,420.70
SANITARY TORTILLA MFG.	09/26/2014	7,204.60
SANIVAC INC.	09/05/2014	4,101.00
SANTEX INT'L TRUCKS, INC	09/05/2014	1,996.89



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SANTEX INT'L TRUCKS, INC	09/12/2014	11,410.94
SANTEX INT'L TRUCKS, INC	09/19/2014	4,828.73
SCARBROUGH, CAROL	09/26/2014	11.98
SCARCLIFF, NORMA	09/26/2014	88.60
SCHATTEL, DEANNA MARIE	09/19/2014	85.00
SCHEFFLER, MARK HENRY	09/12/2014	1,937.00
SCHMITT, ERIC S.	09/12/2014	100.00
SCHOLASTIC BOOK FAIRS INC.	09/26/2014	13,141.84
SCHOLASTIC MAGAZINES	09/05/2014	247.23
SCHOOL DATEBOOKS, INC.	09/26/2014	363.38
SCHOOL IMPROVEMENT NETWORK	09/05/2014	4,000.00
SCHOOL MART, INC.	09/05/2014	2,313.67
SCHOOL MART, INC.	09/12/2014	1,468.60
SCHOOL MART, INC.	09/19/2014	2,254.52
SCHOOL MART, INC.	09/26/2014	1,135.51
SCHOOL NURSE SUPPLY, INC.	09/12/2014	81.66
SCHOOL SPECIALTY INC.	09/05/2014	1,389.77
SCHOOL SPECIALTY INC.	09/19/2014	28,940.13
SCHOOL SPECIALTY INC.	09/26/2014	705.33
SCHOTT, DAVID	09/19/2014	110.00
SCHROEDER, BETTY L.	09/12/2014	200.00
SCHROEDER, BETTY L.	09/19/2014	400.00
SCREEN RITE CUSTOM DESIGNS	09/05/2014	550.00
SCREEN RITE CUSTOM DESIGNS	09/19/2014	1,000.00
SCREEN RITE CUSTOM DESIGNS	09/26/2014	2,929.50
SCRIPPS NATL. SPELLING BEE INC	09/12/2014	137.50
SEBALD, DAVID C.	09/05/2014	262.00
SEBCO BOOKS	09/05/2014	6,224.80
SECURITY INFORMATION	09/12/2014	950.00
SELECT EMPLOYEES FEDERAL	09/12/2014	150.00
SELECT EMPLOYEES FEDERAL	09/24/2014	270.00
SERROS, JOSEPHINA	09/19/2014	19.90
SERVICE EMPLOYEE'S INT'L.	09/12/2014	15.00
SERVICE INDUSTRIAL INC.	09/05/2014	101.00
SERVICE INDUSTRIAL INC.	09/12/2014	49.30
SERVICE INDUSTRIAL INC.	09/19/2014	109.76
SERVICE INDUSTRIAL INC.	09/26/2014	55.67
SERVICE MECHANICAL	09/19/2014	565.00
SETON HOME	09/12/2014	32,266.33
SHAFFNER, JOSEPH M.	09/26/2014	55.00
SHAR PRODUCTS COMPANY	09/19/2014	742.20
SHARPE, KRISTY F.	09/19/2014	55.00
SHELDON GONZALEZ, INC.	09/19/2014	13,123.00
SHELINE, DIANE M.	09/26/2014	1,274.64
SHELTON PRESORT	09/12/2014	307.96
SHERWIN-WILLIAMS	09/05/2014	3,318.85
SHERWIN-WILLIAMS	09/12/2014	266.16
SHERWIN-WILLIAMS	09/26/2014	605.27



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SHI GOVERNMENT SOLUTIONS, INC.	09/12/2014	1,006.50
SHINN, JULIE ANN	09/05/2014	125.00
SHINN, JULIE ANN	09/19/2014	125.00
SHORT LINE CORPORATION	09/12/2014	162.00
SHW GROUP, LLP	09/26/2014	24,983.24
SIFUENTES, ADELIND	09/12/2014	23.00
SILVA, CHARLES	09/12/2014	45.00
SILVA, CHRISTOPHER	09/26/2014	150.00
SIMS, MAURICE	09/05/2014	475.00
SKELLEY, RACHEL	09/26/2014	750.00
SKILLSUSA TEXAS DISTRICT 11	09/26/2014	400.00
SKILLSUSA-TEXAS	09/12/2014	4,045.00
SLAZER, STANLEY	09/26/2014	65.00
SMITH, ERIC	09/12/2014	205.00
SMITH, TRACI	09/26/2014	165.84
SNYDER, JENNIFER	09/19/2014	50.00
SNYDER, LANDRY	09/19/2014	125.00
SOLIS, JENNIFER A.	09/12/2014	150.00
SOLIS, RUTH	09/19/2014	188.18
SOSA, CYNTHIA	09/26/2014	73.29
SOUTH CENTRAL TEXAS	09/12/2014	6,250.00
SOUTH TEXAS FAUCET PARTS LTD	09/05/2014	60.72
SOUTH TEXAS PIZZA INC.	09/05/2014	130.57
SOUTH TEXAS PIZZA INC.	09/12/2014	37.74
SOUTH TEXAS PIZZA INC.	09/19/2014	434.17
SOUTHERN TIRE MART, LLC	09/12/2014	10,945.87
SOUTHERN TIRE MART, LLC	09/19/2014	1,366.12
SOUTHSIDE ATHLETIC DEPARTMENT	09/26/2014	216.00
SOUTHWELL CO INC	09/19/2014	8,368.00
SOUTHWEST PUBLIC	09/12/2014	365.00
SOUTHWEST SOUND &	09/12/2014	355.49
SOUTHWEST STRINGS INC	09/19/2014	3,455.00
SOUTHWEST TX EQUIP. DIST. INC.	09/12/2014	956.70
SOUTHWEST TX EQUIP. DIST. INC.	09/26/2014	68.60
SOUTHWEST WHEEL CO., S.A., INC	09/12/2014	1,199.32
SPANISH, ENGLISH & FOREIGN	09/19/2014	2,431.05
SPARKLETTS & SIERRA SPRINGS	09/05/2014	75.28
SPARKLETTS & SIERRA SPRINGS	09/12/2014	71.18
SPEECH SPECIALIST OF S.A.	09/19/2014	6,640.00
SPENCER, JOSHUA	09/26/2014	75.00
SPIRAL BINDING CO INC	09/19/2014	1,918.89
SPOK, INC.	09/05/2014	1,354.12
SPORTS IMPORTS, INC.	09/19/2014	73.02
SPRINKLE & CO ARCHITECTS	09/26/2014	15,026.10
SSC EVERGREEN, LLC	09/05/2014	650.00
ST. HEDWIG FEED & SUPPLY, INC.	09/19/2014	1,704.70
ST. PAUL LUTHERAN	09/19/2014	363.36
STAGG RESTAURANTS PARTNERSHIPS	09/12/2014	500.00



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STAR SHUTTLE INC.	09/19/2014	725.40
STATE BOARD OF REGISTRATION	09/05/2014	240.00
STEWART, HANNAH S.	09/05/2014	400.00
STONE, PAMELA	09/12/2014	139.36
STONE, PAMELA	09/19/2014	88.69
STUART, COREY	09/19/2014	160.00
STUDY HALL LEARNING CENTER	09/19/2014	111.25
SUAREZ, KRISTY	09/05/2014	197.40
SULLIVAN, CLEO A. JR.	09/19/2014	345.00
SUMMIT ELECTRIC SUPPLY CORP	09/12/2014	920.00
SUNBELT MILL SUPPLY	09/12/2014	3,170.60
SWEB DEVELOPMENT	09/19/2014	250.00
SWEB DEVELOPMENT	09/26/2014	9,455.00
SYSCO FOOD SERVICES INC	09/19/2014	55,544.63
T-SHIRTS GALLERY & SPORTS INC.	09/19/2014	1,369.55
TABE	09/26/2014	350.00
TAEA HEADQUARTERS	09/26/2014	195.00
TAGUINOD, NICOLE	09/12/2014	25.00
TAMEZ JR, JULIAN	09/26/2014	115.00
TANAKA, JOHN T.	09/05/2014	255.00
TAPIA, CHRISTINA	09/12/2014	65.00
TAPIA, CHRISTINA	09/19/2014	125.00
TASB	09/05/2014	568.44
TASB	09/19/2014	3,300.00
TCEA	09/26/2014	811.00
TCG GROUP HOLDINGS LLP	09/09/2014	23,541.30
TCG GROUP HOLDINGS LLP	09/18/2014	6,860.82
TCG GROUP HOLDINGS LLP	09/26/2014	187,039.82
TEACHER RETIREMENT SYSTM OF TX	09/08/2014	2,794,326.13
TEACHING FOR TOMORROW, LLC	09/19/2014	1,040.00
TEACHSTONE TRAINING, LLC	09/05/2014	200.00
TEACHSTONE TRAINING, LLC	09/19/2014	100.00
TEACHSTONE TRAINING, LLC	09/26/2014	200.00
TEAM EXPRESS DISTRIBUTING LLC	09/05/2014	330.00
TEAM EXPRESS DISTRIBUTING LLC	09/19/2014	1,150.30
TEAM GO FIGURE, INC	09/19/2014	335.00
TEAM GO FIGURE, INC	09/26/2014	254.00
TEJEDA, RAY	09/12/2014	101.00
TEJEDA, RAY	09/19/2014	56.00
TEJEDA, RAY	09/26/2014	101.00
TERRACON CONSULTANTS, INC.	09/12/2014	58,032.50
TERRAZAS, SARITA E.	09/26/2014	35.54
TERRELL, BILLY G.	09/26/2014	83.44
TESSMAN ROAD LANDFILL	09/12/2014	54.00
TESSMAN ROAD LANDFILL	09/19/2014	712.45
TESSMAN ROAD LANDFILL	09/26/2014	1,132.45
TESTING SPECIALTIES, INC.	09/12/2014	65,316.35
TETRA TECH	09/26/2014	50,029.35



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TEXAS A&M INTERNATIONAL UNIV.	09/19/2014	120.00
TEXAS A&M UNIV. - SAN ANTONIO	09/19/2014	75.00
TEXAS A&M UNIV. - VETERINARY	09/12/2014	60.00
TEXAS A&M UNIV. @ KINGSVILLE	09/19/2014	150.00
TEXAS A&M UNIV.-CORPUS CHRISTI	09/05/2014	1,000.00
TEXAS A&M UNIV@CORPUS CHRISTI	09/19/2014	150.00
TEXAS A&M UNIV@CORPUS CHRISTI	09/26/2014	500.00
TEXAS A&M UNIVERSITY	09/19/2014	200.00
TEXAS ACADEMIC DECATHLON	09/26/2014	1,300.00
TEXAS ALTERNATOR STARTER SERV.	09/05/2014	843.00
TEXAS ALTERNATOR STARTER SERV.	09/26/2014	284.35
TEXAS ART EDUCATION ASSOC.	09/12/2014	1,690.00
TEXAS ASSOCIATION OF SCHOOL	09/08/2014	3,085.56
TEXAS ASSOCIATION OF SCHOOL	09/19/2014	240.00
TEXAS CHILD SUPPORT D.U.	09/12/2014	15,555.12
TEXAS CHILD SUPPORT D.U.	09/24/2014	43,436.11
TEXAS CHILD SUPPORT D.U.	09/26/2014	15,449.44
TEXAS CHORAL	09/26/2014	145.00
TEXAS CLASSROOM TEACHERS ASSOC	09/24/2014	981.69
TEXAS DEPARTMENT OF	09/12/2014	3,540.00
TEXAS DEPARTMENT OF STATE	09/12/2014	2,152.00
TEXAS EDUCATION AGENCY	09/19/2014	120.00
TEXAS ELEMENTARY PRINCIPALS	09/24/2014	230.79
TEXAS GUARANTEED STUDENT	09/24/2014	25,676.35
TEXAS HOMELESS NETWORK	09/26/2014	1,050.00
TEXAS IB SCHOOLS	09/19/2014	300.00
TEXAS INSTRUMENTS, INC.	09/19/2014	6,270.00
TEXAS LOCK & DOOR CLOSER INC.	09/05/2014	8,300.00
TEXAS LOCK & DOOR CLOSER INC.	09/19/2014	63.40
TEXAS LOCK & DOOR CLOSER INC.	09/26/2014	4,634.02
TEXAS MUNICIPAL POLICE ASS'N.	09/12/2014	1,339.00
TEXAS MUSIC EDUCATORS ASSOC.	09/05/2014	5,600.00
TEXAS SOUTHERN UNIVERSITY	09/26/2014	2,000.00
TEXAS STATE UNIVERSITY	09/19/2014	185.00
TEXAS TECH UNIVERSITY	09/26/2014	500.00
TEXAS TOWING CORPORATION	09/05/2014	280.00
TEXAS TOWING CORPORATION	09/12/2014	180.00
TEXAS TOWING CORPORATION	09/26/2014	492.50
TEXAS TYPE INC	09/05/2014	211.71
TEXAS WASTE EQUIPMENT INC.	09/05/2014	2,171.10
TG	09/12/2014	231.54
TG	09/26/2014	293.40
THAD ZIEGLER GLASS, INC.	09/12/2014	165.00
THAD ZIEGLER GLASS, INC.	09/19/2014	2,876.05
THAD ZIEGLER GLASS, INC.	09/26/2014	646.12
THE CHAMBER	09/26/2014	823.00
THE MARIACHI CONNECTION INC.	09/12/2014	513.00
THE MARIACHI CONNECTION INC.	09/19/2014	1,140.00



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THE SHERWIN-WILLIAMS CO.	09/12/2014	336.25
THOMAS, DENA L.	09/05/2014	441.55
THRIALKILL, DENNIS	09/12/2014	65.00
THRIALKILL, DENNIS	09/26/2014	75.00
THYSSENKRUPP ELEVATOR CORP.	09/19/2014	18,486.73
TIME WARNER CABLE	09/12/2014	102.92
TIME WARNER CABLE	09/19/2014	89.28
TIME WARNER CABLE	09/26/2014	176.62
TIMMS TRUCKING	09/05/2014	40.00
TIMMS TRUCKING	09/12/2014	2,079.68
TMAC-TX MUSIC EDUCATORS CONF.	09/12/2014	200.00
TMEA REGION 12 BAND DIVISION	09/19/2014	70.00
TMEA REGION 12 VOCAL DIVISION	09/19/2014	80.00
TMEA REGION 12 VOCAL DIVISION	09/26/2014	170.00
TOM BENSON CHEVROLET INC	09/05/2014	309.78
TOM BENSON CHEVROLET INC	09/12/2014	86.46
TORRES, JOSHUA MICHAEL	09/26/2014	800.00
TORRES, LARRY	09/19/2014	105.00
TORRES, LARRY	09/26/2014	90.00
TORRES, LUIS F.	09/05/2014	110.40
TORRES, LUIS F.	09/12/2014	132.45
TRAIL OF BREADCRUMBS	09/26/2014	2,000.00
TRAINER HALE INVESTMENTS INC	09/19/2014	74.40
TRANE U.S. INC.	09/05/2014	2,911.80
TRANE U.S. INC.	09/12/2014	1,859.00
TRANE U.S. INC.	09/19/2014	7,559.65
TRANSFINDER CORPORATION	09/26/2014	1,500.00
TRANSLATION FOCUS	09/26/2014	100.98
TREE SERVICES OF SAN ANTONIO	09/12/2014	3,850.00
TREVINO, MIGUEL	09/26/2014	266.66
TREVINO, VINCENT	09/19/2014	105.00
TREVINO, VINCENT	09/26/2014	90.00
TRIDENT SEAFOOD CORP.	09/19/2014	25,630.00
TRINITY UNIVERSITY	09/19/2014	1,260.00
TRISTAR RISK MANAGEMENT	09/05/2014	20,700.00
TRISTAR RISK MANAGEMENT	09/18/2014	257,326.72
TURNER SABINAL JV	09/26/2014	2,000.00
TURVEY, PENNY L.	09/05/2014	1,356.10
TURVEY, PENNY L.	09/26/2014	41.10
TWEEDIE ENTERPRISE, INC.	09/19/2014	3,000.00
TX DEPT.OF PUBLIC SAFETY	09/26/2014	964.00
TX INDUSTRIAL VOCATIONAL ASSOC	09/24/2014	175.50
U-HAUL INTERNATIONAL INC	09/12/2014	225.21
U-HAUL INTERNATIONAL INC	09/19/2014	74.53
U-HAUL INTERNATIONAL INC	09/26/2014	89.66
U.S. ACADEMIC DECATHLON	09/12/2014	680.00
U.S. DEPT. OF EDUCATION	09/12/2014	149.08
U.S. DEPT. OF EDUCATION	09/24/2014	6,794.42



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U.S. DEPT. OF EDUCATION	09/26/2014	159.96
U.S. FOOD SERVICE	09/19/2014	0.00
U.S. FOOD SERVICE	09/26/2014	46,773.75
U.S. GAMES INC.	09/19/2014	33,349.47
UIL MUSIC REGION 12	09/19/2014	1,735.00
UIW	09/26/2014	50.00
ULLMANN, BRETT P.	09/12/2014	105.00
ULLMANN, BRETT P.	09/19/2014	85.00
UNISOURCE WORLDWIDE INC.	09/26/2014	61,084.80
UNITED REFRIGERATION INC.	09/26/2014	639.15
UNITED STUDENT AID FUNDS C/O	09/24/2014	139.16
UNITED STUDENT AID FUNDS, INC.	09/24/2014	584.36
UNITED WAY OF SAN ANTONIO	09/24/2014	9,413.75
UNITED WAY OF SAN ANTONIO	09/26/2014	432.00
UNIVERSAL PEN & PRIINT, INC.	09/05/2014	1,382.12
UNIVERSAL PEN & PRIINT, INC.	09/12/2014	5,400.43
UNIVERSAL PEN & PRIINT, INC.	09/19/2014	4,952.98
UNIVERSAL PEN & PRIINT, INC.	09/26/2014	5,893.77
UNIVERSITY OF TEXAS @ AUSTIN	09/19/2014	125.00
UNIVERSITY OF TEXAS @ AUSTIN/	09/19/2014	1,550.00
URANGA, GERALD J.	09/19/2014	360.00
US DEPT OF JUSTICE	09/12/2014	50.00
US DEPT OF JUSTICE	09/26/2014	50.00
US DEPT. OF TREASURY - FMS	09/12/2014	95.61
US DEPT. OF TREASURY - FMS	09/24/2014	111.58
US DEPT. OF TREASURY - FMS	09/26/2014	82.35
UTSA - ATHLETICS	09/19/2014	510.00
UTSA UNIVERSITY CAREER CENTER	09/19/2014	310.00
UTSA/PREP	09/26/2014	50.00
VALERO, XAVIER	09/12/2014	65.76
VALVERDE, DAVID J.	09/05/2014	375.00
VAN GEFFEN, JAMES A.	09/19/2014	55.00
VAN RU CREDIT CORPORATION	09/24/2014	497.77
VANOVER, GLORIA	09/12/2014	125.22
VARGAS, ESTELA	09/05/2014	160.00
VASQUEZ, DAVID	09/05/2014	80.00
VASQUEZ, DAVID	09/26/2014	75.00
VASQUEZ, SAMUEL	09/19/2014	225.00
VATAT	09/19/2014	340.00
VAUGHN, DEBORAH A.	09/12/2014	195.25
VAUGHN, DEBORAH A.	09/26/2014	49.25
VAZQUEZ, SONIA D.	09/12/2014	15.45
VEGA, LOUIS JR.	09/26/2014	50.00
VEGA, SANTIAGO	09/19/2014	105.00
VEGA, SANTIAGO	09/26/2014	140.00
VELAZQUEZ, CAROL	09/12/2014	67.74
VELAZQUEZ, CAROL	09/19/2014	52.35
VERA, ORLANDO	09/05/2014	71.88



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VERGARA, LIZETTE	09/05/2014	80.44
VERIZON WIRELESS	09/05/2014	2,505.62
VERIZON WIRELESS	09/12/2014	1,201.97
VERIZON WIRELESS	09/19/2014	1,858.07
VERIZON WIRELESS	09/26/2014	3,131.88
VERNIER SOFTWARE LLC	09/26/2014	5,904.53
VERSACOLD LOGISTICS	09/12/2014	2,359.37
VIA METROPOLITAN TRANSIT	09/05/2014	423.20
VIA METROPOLITAN TRANSIT	09/12/2014	1,925.00
VIA METROPOLITAN TRANSIT	09/26/2014	4,820.00
VILLALOBOS, FRANCISCO	09/26/2014	85.00
VILLARREAL, ARTHUR	09/26/2014	141.00
VILLASENOR, GUADALUPE	09/26/2014	262.40
VILLESKA, MARGARET	09/12/2014	194.82
VIVROUX TOY & SPORTING GOODS	09/26/2014	7,500.00
VMWARE, INC.	09/05/2014	750.00
VULCAN CONSTRUCTION	09/05/2014	4,485.00
VZAAR LIMITED	09/26/2014	9,600.00
W & B SERVICE CO., LP	09/05/2014	1,545.22
W & B SERVICE CO., LP	09/12/2014	247.75
WAGNER HIGH SCHOOL	09/19/2014	260.00
WAGNER HIGH SCHOOL	09/26/2014	180.00
WAL-MART STORE# 2599	09/19/2014	577.30
WAL-MART STORES	09/19/2014	500.00
WALKER, CATHERINE A.	09/26/2014	85.00
WALKER, TYWANDA	09/12/2014	254.24
WALTER, CRYSTAL	09/19/2014	28.32
WALTERS PIANO SERVICE	09/26/2014	100.00
WARD, JEFF	09/12/2014	108.00
WASTE MANAGEMENT INC.	09/05/2014	15,438.67
WASTE MANAGEMENT INC.	09/19/2014	586.72
WAYSIDE PRODUCTIONS, INC.	09/19/2014	1,717.50
WEBER, MATHEW	09/19/2014	1,500.00
WELDON, WILLIAMS & LICK, INC.	09/12/2014	375.50
WELLS FARGO	09/25/2014	45,000,000.00
WELLS FARGO	09/30/2014	47,027,028.52
WELLS, CATHY	09/26/2014	239.43
WEST 63RD EMPIRE ASSOC. LLC	09/26/2014	1,163.73
WEST, CHERYL	09/05/2014	159.12
WESTWOOD, CHRYSTAL L.	09/12/2014	600.00
WEXFORD	09/26/2014	30,000.00
WHATABURGER, INC.	09/05/2014	282.80
WHATABURGER, INC.	09/19/2014	195.07
WHITE, MARIANNE	09/19/2014	36.75
WHITSON, SIGNE L.	09/19/2014	5,000.00
WICK FLOOR MACHINE CO., INC.	09/05/2014	178.50
WICK FLOOR MACHINE CO., INC.	09/12/2014	4,216.50
WICK FLOOR MACHINE CO., INC.	09/19/2014	294.60



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WICKER, JOSEPH	09/12/2014	85.00
WICKER, JOSEPH	09/26/2014	85.00
WILLIAMS SCOTSMAN, INC.	09/26/2014	600.19
WILLIAMS, EUGENE	09/12/2014	207.20
WILLIAMS, LARRY LYNN	09/05/2014	125.00
WILLIAMS, LARRY LYNN	09/12/2014	295.00
WILLMANN, KRISTIN	09/26/2014	155.28
WILSON, CHRISTOPHER ROBERT	09/19/2014	159.99
WINDHAM PROFESSIONALS, INC.	09/24/2014	407.20
WINFIELD SOLUTIONS, LLC	09/05/2014	381.48
WINSLOW, HELEN	09/12/2014	43.36
WINTERS, JORDAN	09/12/2014	190.00
WINTERS, JORDAN JR.	09/26/2014	100.00
WIPFLI LLP	09/12/2014	765.00
WOLLER, KATHERINE ANN	09/19/2014	56.47
WOLOCKI, MARK	09/19/2014	75.00
WORLD'S FINEST CHOCOLATE, INC.	09/19/2014	9,030.00
WRIGHT, JAMES L.	09/26/2014	82.00
WYATT, ROSALIND	09/12/2014	110.00
XEROX CORPORATION	09/26/2014	168.00
XYLEM DEWATERING SOL., INC.	09/12/2014	253.17
YARLEN INVESTMENTS, LLC	09/19/2014	2,300.00
YATES, LESLYE	09/12/2014	115.00
YATES, LESLYE	09/19/2014	50.00
YBARRA GROUP, INC.	09/12/2014	166.00
YBARRA, MIGUEL	09/26/2014	75.00
YMCA OF SAN ANTONIO	09/05/2014	4,917.45
YMCA OF SAN ANTONIO	09/12/2014	1,639.15
YMCA OF SAN ANTONIO	09/19/2014	1,639.15
YWCA OF SAN ANTONIO	09/26/2014	15,938.31
ZALDIVAR, JOAQUIN C.	09/19/2014	115.00
ZAMARRIPA, LOUIS III	09/12/2014	42.00
ZAMARRIPA, LOUIS III	09/19/2014	42.00
ZAMARRIPA, LOUIS III	09/26/2014	42.00
ZAMARRIPA, LOUIS JR.	09/12/2014	42.00
ZAMARRIPA, LOUIS JR.	09/26/2014	42.00
ZENNER, HELEN LOUISE	09/19/2014	125.00
ZRIDERS OF TEXAS	09/05/2014	192.36
ZUMBA FITNESS, LLC	09/12/2014	20,000.00
ZUNIGA, CATHY A.	09/05/2014	480.00
Total:		162,147,311.45