



San Antonio Independent School District

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Vendor Name	Check Date	Check Amount
1 TO 1 TUTOR, LLC	08/09/2013	650.00
1 TO 1 TUTOR, LLC	08/16/2013	1,722.50
121 TUTOR, LLC	08/09/2013	1,722.50
121 TUTOR, LLC	08/16/2013	227.50
A-1 FIRE & SAFETY CO.	08/09/2013	4,099.25
ACADEMIC COACHES, LLC	08/02/2013	260.00
ACADEMIC COACHES, LLC	08/23/2013	162.50
ACADEMIC MYRIAD	08/02/2013	2,120.00
ACADEMIC MYRIAD	08/09/2013	2,500.01
ACADEMIC MYRIAD	08/16/2013	1,703.00
ACADEMY SPORTS & OUTDOORS	08/02/2013	876.13
ACADEMY SPORTS & OUTDOORS	08/16/2013	75.76
ACCESS DISTRIBUTING CO. INC.	08/02/2013	459.98
ACCESS DISTRIBUTING CO. INC.	08/16/2013	1,005.80
ACCURACY TEMPORARY SERVICES	08/16/2013	46.00
ACCURATE LABEL DESIGNS, INC.	08/16/2013	366.95
ACE MART RESTAURANT	08/16/2013	97.15
ACE MART RESTAURANT	08/23/2013	6,821.82
ACE MART RESTAURANT	08/30/2013	10,138.52
ACEVEDO, AMY M.	08/16/2013	64.94
ACEVEDO, ARMANDINA V.	08/16/2013	50.00
ADI CORP	08/02/2013	3,803.05
ADI CORP	08/23/2013	1,855.19
ADVANCED DETECTION	08/09/2013	27,002.50
ADVANCED DETECTION	08/16/2013	9,910.00
ADVANCED DETECTION	08/30/2013	740.00
AECOM TECHNICAL SERVICES INC.	02/08/2013	0.00
AECOM TECHNICAL SERVICES INC.	08/23/2013	26,943.41
AEHS, INC.	08/16/2013	970.00
AEHS, INC.	08/23/2013	3,150.00
AFFORDABLE CUSTODIAL & OFFICE	08/30/2013	2,526.00
AGUILAR, ABEL	08/16/2013	462.42
AGUILERA, EVANGELINE	08/16/2013	1,297.47
AIRGAS-SOUTHWEST, INC.	08/02/2013	47.30
AIRGAS-SOUTHWEST, INC.	08/23/2013	39.90
AIRGAS-SOUTHWEST, INC.	08/30/2013	80.13
ALAMO COLLEGES	08/02/2013	875.00
ALAMO DOOR SYSTEMS OF TX , INC	08/23/2013	420.38
ALAMO FRAME AND ALIGNING, INC	08/02/2013	437.72
ALAMO ROOFING & METAL CO, INC.	08/23/2013	47,451.39
ALAMO URBAN ENTERPRISES, LLC	08/02/2013	473.39
ALAMO URBAN ENTERPRISES, LLC	08/23/2013	1,706.56
ALAMO WELDING AND	08/23/2013	9,600.00
ALEEM, SHEEMA F.	08/23/2013	30.82
ALERT SERVICES, INC.	08/23/2013	2,130.00
ALERT SERVICES, INC.	08/30/2013	1,643.40
ALFARO, LAURA	08/16/2013	93.46
ALLEGIANCE LEARNING SOLUTIONS	08/02/2013	455.00



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Vendor Name	Check Date	Check Amount
ALLIED ADVERTISING INC	08/16/2013	440.00
ALLIED ADVERTISING INC	08/23/2013	5,447.20
ALLIED ADVERTISING INC	08/30/2013	3,057.00
ALLIED ASSOCIATES	08/23/2013	2,404.35
ALONZO, AARON	08/23/2013	104.92
ALONZO, ANGIE	08/23/2013	148.03
ALONZO, CAROL	08/16/2013	160.69
ALPHA FOODS COMPANY	08/09/2013	50,853.60
ALTERNATIVE DELIVERY SOLUTIONS	08/02/2013	370.00
ALTEX ELECTRONICS INC	08/02/2013	823.60
ALTEX ELECTRONICS INC	08/09/2013	227.76
ALTEX ELECTRONICS INC	08/16/2013	277.52
ALTEX ELECTRONICS INC	08/23/2013	406.78
ALTEX ELECTRONICS INC	08/30/2013	29.95
ALVARADO, JOSE A.	08/09/2013	5,906.50
ALVARADO-RAMIREZ, MARK	08/16/2013	176.33
ALVAREZ, INEZ	08/02/2013	129.35
ALVIDREZ ASSOCIATES INC	08/30/2013	4,325.00
AMBASSADOR ENTERPRISES	08/23/2013	385.00
AMCON CONTROLS, INC.	08/02/2013	1,345.34
AMCON CONTROLS, INC.	08/09/2013	375.46
AMCON CONTROLS, INC.	08/16/2013	1,105.60
AMCON CONTROLS, INC.	08/30/2013	528.31
AMERI-FORM	08/23/2013	20,413.40
AMERICA TEAM SPORTS LLC	08/02/2013	477.00
AMERICA TEAM SPORTS LLC	08/23/2013	2,369.85
AMERICAN AIRLINES INC	08/16/2013	3,828.80
AMERICAN COLOR LABS OF TX LTD	08/02/2013	1,287.10
AMERICAN RISING STARS, INC.	08/09/2013	1,133.07
AMERICAN STUDENT ASSISTANCE	08/28/2013	663.75
AMOLS' SPECIALTY INC	08/16/2013	341.25
AMPLIFY	08/09/2013	28,750.00
AMSTERDAM PRINTING AND	08/16/2013	149.14
ANDERSON MACHINERY	08/30/2013	264.98
ANDY'S AUTO AND BUS AIR	08/09/2013	221.23
ANESCO AV TECH	08/02/2013	318.00
ANESCO AV TECH	08/09/2013	393.80
ANESCO AV TECH	08/30/2013	396.70
ANTU, LORIANE	08/09/2013	151.00
APPLE COMPUTER, INC.	08/09/2013	1,246.00
APPLE COMPUTER, INC.	08/16/2013	1,090.00
APPLE COMPUTER, INC.	08/23/2013	45.00
APPLE COMPUTER, INC.	08/30/2013	5,694.00
ARANDA, FRANCISCO	08/16/2013	156.50
ARIAS, MARIE E.	08/23/2013	121.04
ARMAND HAMMER UNITED	08/09/2013	4,796.00
ASCD	08/16/2013	985.00
ASCD	08/23/2013	44.00



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ASH, KIMBERLY	08/30/2013	21.71
ASHFORD TRS NICKEL LLC.	08/23/2013	317.70
ASSOCIATED DISTRIBUTORS, INC.	08/23/2013	575.00
ASSOCIATION FOR SUPERVISION &	08/30/2013	129.00
ASSOCIATION OF CERTIFIED	08/09/2013	795.00
ASSOCIATION OF CERTIFIED	08/16/2013	3,750.00
ASSOCIATION OF TEXAS	08/02/2013	129.91
ASSOCIATION OF TEXAS	08/28/2013	7,691.62
AT & T	08/02/2013	73.76
AT & T	08/09/2013	87.61
AT & T	08/16/2013	187.28
AT & T	08/23/2013	40.31
AT & T	08/30/2013	49.79
AT&T	08/02/2013	3,461.42
AT&T	08/09/2013	1,620.29
AT&T	08/16/2013	4,190.80
AT&T	08/23/2013	502.32
AT&T	08/30/2013	542.52
ATCHLEY, REBECCA L.	08/23/2013	676.15
ATCHLEY, REBECCA L.	08/30/2013	106.01
ATLAS SOUTHWEST PALLET CO.	08/23/2013	705.80
AUDIO ELECTRONICS, INC.	08/16/2013	4,160.00
AUDIO VISUAL AIDS CORP.	08/16/2013	1,197.00
AUDIO VISUAL AIDS CORP.	08/23/2013	477.00
AUSTIN BERGSTROM LANDHOST	08/30/2013	117.72
AUSTIN VACUUM, S.A., INC.	08/02/2013	1,863.48
AUTOMATIC FIRE PROTECTION INC.	08/23/2013	4,625.00
AVANCE EARLY LEARNING ACADEMY	08/09/2013	4,341.46
AVID CENTER	08/02/2013	216.00
AVILA, MARIA	08/16/2013	78.26
AWARDS MART	08/16/2013	10.05
AWARDS MART	08/23/2013	62.52
AXXON SERVICES, INC	08/02/2013	446.50
B & H PHOTO-VIDEO, INC.	08/16/2013	19.03
BADGEMAN PROMOTIONAL PRODUCTS	08/02/2013	3,526.05
BADGEMAN PROMOTIONAL PRODUCTS	08/09/2013	441.78
BADGEMAN PROMOTIONAL PRODUCTS	08/16/2013	9,928.01
BADGEMAN PROMOTIONAL PRODUCTS	08/23/2013	4,142.50
BADGEMAN PROMOTIONAL PRODUCTS	08/30/2013	11,487.35
BAKER DISTRIBUTING COMPANY	08/16/2013	3,086.69
BAKER DISTRIBUTING COMPANY	08/23/2013	9,084.64
BAKER DISTRIBUTING COMPANY	08/30/2013	1,834.48
BALLE, CYNTHIA	08/09/2013	70.60
BANK OF AMERICA	08/01/2013	351,030.20
BANK OF AMERICA	08/07/2013	579,958.44
BANK OF AMERICA	08/16/2013	337,772.15
BANK OF AMERICA	08/28/2013	5,881,998.16
BANK OF TEXAS	08/14/2013	1,224,133.45



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BANKSON GROUP LTD	08/16/2013	775.10
BANKSON GROUP LTD	08/23/2013	516.00
BARAJAS, ELVIA CANTU	08/16/2013	197.60
BARCELONA SPORTING GOODS, INC.	08/30/2013	950.00
BARNES & NOBLE	08/02/2013	827.20
BARNES & NOBLE	08/09/2013	396.49
BARNES & NOBLE	08/16/2013	200.96
BARNES & NOBLE	08/23/2013	18,591.76
BARNES & NOBLE	08/30/2013	199.60
BARRERA, LISA I.	08/16/2013	54.08
BARRERA, MARY E.	08/23/2013	152.20
BARRIENTES, JACQUELINE	08/30/2013	875.60
BARRIER, PRESTON S.	08/16/2013	152.71
BARRON, COURTNEY WILLIAMS	08/09/2013	2,700.00
BARRON, ROSEMARY	08/16/2013	64.30
BARRON, ROSEMARY	08/23/2013	29.47
BARTLETT COCKE, L.P.	08/09/2013	709,932.15
BEACON'S INC	08/09/2013	9,712.50
BEACON'S INC	08/30/2013	6,546.00
BEAR WHEEL ALIGNMENT AND	08/23/2013	1,073.74
BEAR WHEEL ALIGNMENT AND	08/30/2013	5,940.70
BELTRAN, VANESSA	08/16/2013	65.73
BEN E. KEITH CO.	08/02/2013	8,506.32
BEN E. KEITH CO.	08/23/2013	5,902.46
BEN E. KEITH CO.	08/30/2013	47,086.30
BENAVIDEZ, DORENE	08/02/2013	51.00
BENAVIDEZ, DORENE	08/23/2013	43.39
BERAIN, YADIRA	08/02/2013	472.19
BERRY, IRENE	08/09/2013	60.56
BEXAR COUNTY JUVENILE	08/30/2013	15,894.45
BEXAR COUNTY TAX ASSESSOR-COL	08/16/2013	138.57
BEXAR ENVIRONMENTAL, INC.	08/02/2013	9,988.00
BIG BROTHERS BIG SISTERS	08/09/2013	21,733.54
BIG BROTHERS BIG SISTERS	08/23/2013	17,712.44
BIG RED/7UP OF SOUTH TEXAS	08/30/2013	7,308.00
BILL MILLER BAR-B-Q INC	08/16/2013	686.30
BILL MILLER BAR-B-Q INC	08/23/2013	1,056.00
BINDSEIL, MARK	08/02/2013	222.47
BINDSEIL, MARK	08/23/2013	1,402.28
BISHOP, KIM	03/28/2013	-105.62
BLACK, BARBARA	08/30/2013	422.40
BLAIR, CINDY	08/23/2013	25.00
BLANCHE M. HARRISON	08/02/2013	1,500.00
BLANCO CAFE	08/02/2013	49.50
BOLNER'S FIESTA PRODUCTS, INC	08/16/2013	4,930.80
BONGARDS CREAMERIES	08/09/2013	11,325.40
BONGARDS CREAMERIES	08/16/2013	2,154.60
BOOST ACADEMY	08/30/2013	700.00



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BORCHERDING, SAMANTHA	08/09/2013	55.09
BORREGO, BERTA E.	08/16/2013	16.93
BORROEL, ROSA	08/09/2013	83.72
BOTTOMLEY, KENNETH J.	08/02/2013	752.54
BOYD'S CAMERA AUDIO VISUAL INC	08/30/2013	245.00
BOYS CLUBS OF SAN ANTONIO	08/09/2013	14,505.92
BOYS CLUBS OF SAN ANTONIO	08/30/2013	12,656.03
BRANNEN'S, INC.	08/02/2013	443.50
BRANNEN'S, INC.	08/23/2013	556.75
BRAUN BEEF COMPANY, INC.	08/16/2013	92,138.30
BRAUN BEEF COMPANY, INC.	08/23/2013	45,577.54
BRICK & STONE GRAPHICS	08/08/2013	-2,617,664.44
BRICK & STONE GRAPHICS	08/09/2013	2,617,664.44
BRIGHT STAR ONLINE, LLC	08/09/2013	1,914.50
BRIGHT STAR ONLINE, LLC	08/16/2013	3,382.50
BROILS, JAROLD R.	08/23/2013	802.35
BSN SPORTS, INC	08/02/2013	206.56
BSN SPORTS, INC	08/30/2013	1,276.26
BUCKHORN CLEANERS	08/23/2013	92.50
BUCKNER, JUSTIN	08/23/2013	63.07
BUCKNER, JUSTIN	08/30/2013	78.41
BURGE-MARTINEZ CONSULTING, INC	08/23/2013	1,672.50
BURGOS, MATILDE	08/23/2013	25.00
BURY+PARTNERS-SA, INC.	08/16/2013	3,259.85
BYERS, TERESA M.	08/23/2013	29.57
CALICO INDUSTRIES, INC.	08/30/2013	760.80
CAMACHO, MARTA R.	08/23/2013	15.45
CAMPOS, CIRILO	08/16/2013	53.83
CANO, LIANNA PEREZ	08/23/2013	500.00
CANO, LIANNA PEREZ	08/30/2013	239.74
CANTU, YVETTE	08/23/2013	27.00
CAP CONSTRUCTION &	08/09/2013	3,753.00
CAPSTONE PRESS INC.	08/02/2013	561.54
CARDENAS, DAWN	08/09/2013	47.65
CARDENAS, SONYA	08/16/2013	63.17
CARMICHAEL, MARSHA	08/09/2013	1,875.50
CARRASCO, CARLOS	08/02/2013	10.85
CARRERA, JUANITA	08/09/2013	77.69
CARRIER SOUTH TEXAS CORP.	08/02/2013	3,044.44
CARRIER SOUTH TEXAS CORP.	08/16/2013	23,121.92
CARRIER SOUTH TEXAS CORP.	08/23/2013	10,872.44
CARROLA, SARAH	08/02/2013	141.70
CASANOVA, JENNIFER	08/23/2013	168.11
CASANOVA, ROSEANNE	08/02/2013	140.35
CASO, INC.	08/02/2013	592.00
CASO, INC.	08/23/2013	2,806.00
CASO, INC.	08/30/2013	492.00
CASSO, DONA	08/16/2013	92.07



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CASTANEDA, BELINDA	08/30/2013	135.29
CAUSEY, JESSE WAYNE	08/02/2013	175.00
CAUSEY, JESSE WAYNE	08/16/2013	1,740.50
CAUSEY, JESSE WAYNE	08/23/2013	367.24
CAUSEY, JESSE WAYNE	08/30/2013	140.00
CAVAZOS, MATILDA	08/23/2013	58.20
CBE GROUP, INC.	08/28/2013	629.29
CDI TECHNOLOGY SERVICES	08/30/2013	9,606.00
CDW GOVERNMENT, INC.	08/02/2013	28,575.00
CDW GOVERNMENT, INC.	08/09/2013	629.00
CDW GOVERNMENT, INC.	08/16/2013	1,271.83
CDW GOVERNMENT, INC.	08/30/2013	349.17
CENGAGE LEARNING, INC.	08/09/2013	3,787.58
CENTENO, NORMA	08/02/2013	152.94
CENTRAL TEXAS ORFF	08/23/2013	700.00
CERNA, JOSEPH N.	08/16/2013	57.83
CERVANTES, VALERIE	08/16/2013	50.61
CERVERA, MARIA	08/09/2013	71.50
CHANEY, TERESA L.	08/02/2013	152.19
CHAVEZ, PATRICIA	08/30/2013	34.47
CHEER WORKS, LLC.	08/23/2013	1,800.00
CHEMICO INTERNATIONAL, INC.	08/30/2013	2,475.00
CHICK-FIL-A	08/09/2013	722.50
CHICK-FIL-A	08/23/2013	1,687.50
CITY OF SAN ANTONIO	08/02/2013	206.00
CITY OF SAN ANTONIO	08/23/2013	1,817.01
CITY PUBLIC SERVICE BOARD	08/02/2013	707,522.84
CITY PUBLIC SERVICE BOARD	08/09/2013	71,812.38
CITY PUBLIC SERVICE BOARD	08/16/2013	214,341.42
CITY PUBLIC SERVICE BOARD	08/23/2013	50,310.08
CITY PUBLIC SERVICE BOARD	08/30/2013	497,406.30
CLAMPITT PAPER COMPANY	08/02/2013	2,413.82
CLAMPITT PAPER COMPANY	08/06/2013	-1,421.82
CLAMPITT PAPER COMPANY	08/09/2013	2,843.82
CLAMPITT PAPER COMPANY	08/16/2013	1,847.95
CLAMPITT PAPER COMPANY	08/23/2013	207.28
CLAMPITT PAPER COMPANY	08/30/2013	3,557.73
CLAMPITT PAPER COMPANY INC	08/09/2013	8,173.55
CLAMPITT PAPER COMPANY INC	08/30/2013	4,543.98
CLANCY, BRIAN	08/30/2013	393.79
CLARK SECURITY PRODUCTS INC.	08/23/2013	286.20
CLEANING IDEAS CORPORATION	08/23/2013	94.36
CLEANOLOGY SERVICES & SUPPLY	08/30/2013	185,786.31
CLEAR CHANNEL BROADCASTING INC	08/16/2013	1,872.00
CLEAR WATER INTERESTS, L.P.	08/02/2013	1,200.00
CLEAR WATER INTERESTS, L.P.	08/16/2013	1,200.00
CLEAT	08/02/2013	180.00
COCA-COLA REFRESHMENTS	08/16/2013	382.56



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COLLINS, RUBY	08/16/2013	72.00
COMBS CONSULTING GROUP, LP	08/09/2013	45,904.06
COMBS CONSULTING GROUP, LP	08/23/2013	28,633.22
COMMERCIAL KITCHEN REPAIR	08/02/2013	216.93
COMMERCIAL KITCHEN REPAIR	08/09/2013	2,385.36
COMMERCIAL KITCHEN REPAIR	08/16/2013	1,954.83
COMMERCIAL KITCHEN REPAIR	08/23/2013	1,867.88
COMMERCIAL KITCHEN REPAIR	08/30/2013	2,059.14
COMPTROLLER OF PUBLIC ACCOUNTS	08/20/2013	78.14
COMPUTER EXPRESS INC	08/02/2013	1,158.78
COMPUTER EXPRESS INC	08/09/2013	3,134.24
COMPUTER EXPRESS INC	08/16/2013	2,372.02
COMPUTER EXPRESS INC	08/23/2013	1,248.25
COMPUTER EXPRESS INC	08/30/2013	996.89
CONAWAY, KIMBERLY IRVING	08/16/2013	125.95
CONAWAY, KIMBERLY IRVING	08/23/2013	411.96
CONFIDENCE MUSIC OUTREACH	08/02/2013	15,265.16
CONFIDENCE MUSIC OUTREACH	08/23/2013	5,118.33
CONFIDENCE MUSIC OUTREACH	08/30/2013	9,261.42
CONSOLIDATED ELECTRICAL	08/02/2013	227.04
CONSOLIDATED ELECTRICAL	08/16/2013	302.63
CONSTRUCTION RENT-A-FENCE, INC	08/23/2013	202,329.85
CONTINENTAL BATTERY CO.	08/09/2013	1,095.82
CONTINENTAL BATTERY CO.	08/16/2013	1,389.90
CONTINENTAL BATTERY CO.	08/30/2013	2,895.10
CONTRERAS, CAROLINA	08/02/2013	147.30
CONWELL, CLARENCE	08/02/2013	501.63
COOK SIGNS, INC.	08/30/2013	251.00
CORONADO, VICTORIA	08/16/2013	101.27
CORPWRITE LTD.	08/16/2013	300.00
CORPWRITE LTD.	08/30/2013	900.00
CORRALES, GABRIEL	08/16/2013	1,914.00
CORRALES, GABRIEL	08/30/2013	1,047.00
CORREA, LUZ ALEJANDRA BARRAZA	08/16/2013	48.96
CORTEZ, MARGIE	08/16/2013	31.53
CORTINAS, JUAN	03/28/2013	-336.68
COUNTY OF BEXAR	08/02/2013	302.00
COUSIN' S UNIFORM & TUX LLC	08/02/2013	1,370.92
CRAFTMARK PRODUCTS, INC.	08/30/2013	72.00
CRAWFORD ELECTRIC SUPPLY, INC	08/16/2013	741.26
CRAWFORD ELECTRIC SUPPLY, INC	08/30/2013	2,317.83
CRAYTON, TAMEKA	08/09/2013	67.42
CREATIVE COMPONENTS	08/02/2013	1,610.00
CREST	08/30/2013	125.00
CRISIS PREVENTION	08/09/2013	1,049.00
CROWD PLEASERS DANCE CAMPS INC	08/23/2013	2,650.00
CROWN EQUIPMENT CORPORATION	08/23/2013	155.00
CUELLAR, BLANCA	08/23/2013	500.00



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CULLIGAN WATER CONDITIONING	08/23/2013	43.25
CUSTOM IDENTIFICATION SYSTEM	08/16/2013	3,845.00
DARDEN, DOUGLAS	08/02/2013	338.97
DATA OPTICS CABLE, INC.	08/16/2013	2,203.18
DATA OPTICS CABLE, INC.	08/23/2013	2,858.08
DAVIS, GLORIA	08/16/2013	50.00
DAXWELL	08/09/2013	10,812.00
DBR ENGINEERING CONSULTANTS	08/09/2013	528.92
DDD COLMENERO ENTERPRISES	08/23/2013	387.56
DE LA CERDA, MARISSA	08/23/2013	145.65
DE LA GARZA FENCE AND	08/23/2013	3,910.00
DE LA GARZA, GRACIELA	08/09/2013	124.38
DE LA GARZA, GRACIELA	08/23/2013	95.65
DE LA GARZA, GRACIELA	08/30/2013	72.56
DE LEON, CAROL	08/02/2013	166.46
DE LEON, JEMIMA	08/02/2013	181.88
DE LEON, JOANELDA G.	08/23/2013	47.93
DE LEON, JUAN CARLOS	08/02/2013	193.74
DEALERS ELECTRICAL SUPPLY INC	08/23/2013	1,520.05
DELAGARZA, ASHLEY	08/30/2013	500.00
DELGADO, MARIA	08/23/2013	15.45
DELL MARKETING L.P. CORP	08/02/2013	11,171.02
DELL MARKETING L.P. CORP	08/16/2013	3,870.12
DELL MARKETING L.P. CORP	08/23/2013	647.38
DELL MARKETING L.P. CORP	08/30/2013	3,329.44
DELTA	08/02/2013	261.70
DELTA	08/09/2013	319.43
DENNIS, CYNTHIA	08/09/2013	62.12
DENNIS, NATASHA	08/16/2013	85.52
DEUTSCHE BANK SECURITIES INC.	08/14/2013	2,851,342.42
DEVINE I.S.D.	08/09/2013	400.00
DEWINNE, GEORGE	08/16/2013	182.21
DHM CHICAGO HOTEL LESSE GP LLC	08/30/2013	663.48
DINAH MIGHT ADVENTURES, LP	08/16/2013	3,167.50
DINAH MIGHT ADVENTURES,LP	08/02/2013	1,622.50
DIVERSIFIED COLLECTION	08/28/2013	1,984.07
DIVERSIFIED COLLECTIONS	08/28/2013	1,489.57
DIVISION LAUNDRY	08/30/2013	536.28
DIXIE FLAG MFG CO INC	08/02/2013	2,073.30
DIXIE FLAG MFG CO INC	08/09/2013	42.70
DJC HOLDINGS LLC	08/23/2013	46,865.00
DOMINO'S PIZZA	08/06/2013	-269.50
DOWD, MARY	08/16/2013	36.89
DRAGO INVESTMENTS LTD	08/02/2013	1,032.05
DRAGO INVESTMENTS LTD	08/09/2013	71.90
DRAGO INVESTMENTS LTD	08/23/2013	261.80
DUENDE DESIGN ARCHITECTS, INC.	08/30/2013	1,040.00
DUNBAR ARMORED, INC.	08/30/2013	15,443.46



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DUNN & COMPANY CASTERS, (SAT)	08/02/2013	64.46
DUNN & COMPANY CASTERS, (SAT)	08/16/2013	69.80
DUNN & COMPANY CASTERS, (SAT)	08/30/2013	927.18
DURAND-HOLLIS RUPE	08/16/2013	8,725.22
DURON, JESSE JR.	08/16/2013	19.98
DURON, MICAELA G.	08/16/2013	178.69
DUSTLESS-AIR FILTER CO., INC	08/16/2013	2,111.88
DZ INDUSTRIES, INC.	08/09/2013	617.00
DZ INDUSTRIES, INC.	08/16/2013	590.00
E Z MECHANICAL, INC.	08/16/2013	629,813.90
EAST END GLASS INC	08/02/2013	775.04
EAST END GLASS INC	08/16/2013	1,388.93
EAST END GLASS INC	08/23/2013	662.98
EBSCO SUBSCRIPTION SCS CORP	08/02/2013	2,489.68
EBSCO SUBSCRIPTION SCS CORP	08/16/2013	404.94
EBSCO SUBSCRIPTION SCS CORP	08/23/2013	323.52
ECKO CONCRETE CONSTRUCTION	08/02/2013	7,700.00
ECMC	08/28/2013	445.81
EDILMA DAVILA COOK	08/09/2013	104.60
EDINGER INVESTMENT GROUP, LP	08/02/2013	1,979.78
EDINGER INVESTMENT GROUP, LP	08/16/2013	1,584.64
EDINGER INVESTMENT GROUP, LP	08/23/2013	99.97
EDINGER INVESTMENT GROUP, LP	08/30/2013	341.84
EDINGTON, ROGER A.	08/09/2013	631.60
EDINGTON, ROGER A.	08/30/2013	729.00
EDUCATION FUTURE CORP.	08/02/2013	3,730.00
EDUCATION SVCS CTR REGION 20	07/12/2013	1,450.00
EDUCATION SVCS CTR REGION 20	08/02/2013	1,290.00
EDUCATION SVCS CTR REGION 20	08/09/2013	15,390.00
EDUCATION SVCS CTR REGION 20	08/16/2013	44,976.38
EDUCATION SVCS CTR REGION 20	08/23/2013	13,086.68
EDUCATION SVCS CTR REGION 20	08/30/2013	11,288.11
EDUCATION WEEK	08/01/2013	-39.00
EDUCATION WEEK	08/02/2013	39.00
EDUCATION WEEK	08/09/2013	39.00
EISELE-ELIZONDA, DANIELLE	08/16/2013	81.45
EL PARAISO	08/09/2013	43.00
ELIZONDO, CAROLINE	08/09/2013	62.20
ELIZONDO, CAROLINE	08/30/2013	79.28
ENTERPRISE RENT-A-CAR	08/09/2013	970.10
ENVIRONMENTAL HAZARDS	08/30/2013	41.50
ENVIRONMENTAL SYSTEMS	08/23/2013	606.00
EQUIPMENT DEPOT	08/16/2013	330.00
EQUIPMENT DEPOT	08/23/2013	429.05
ERVIN, NETTIE	08/30/2013	193.67
ESCAMILLA, PONECK, LLP	08/02/2013	57,501.95
ESCAMILLA, PONECK, LLP	08/09/2013	48,254.66
ESCOBEDO, CRISTINA	08/16/2013	90.01



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ESCOBEDO, NAOMI	08/16/2013	65.64
ESCOBEDO, SONIA	08/09/2013	76.46
ESPED.COM, INC	08/16/2013	141,652.50
ESQUIVEL, MARGARET H.	08/16/2013	264.98
EVAPOCORE, INC.	08/09/2013	2,490.85
EVAPOCORE, INC.	08/16/2013	2,220.44
EVAPOCORE, INC.	08/30/2013	2,345.80
F&W ELECTRICAL CONTRACTORS INC	08/02/2013	124,634.63
FABELA, AMY	08/16/2013	33.98
FAMILY SERVICE ASSOC. OF S. A.	08/16/2013	20.00
FAMILY SERVICE ASSOCIATION	08/09/2013	15,487.61
FANICK'S GARDEN CENTER	08/02/2013	665.17
FAST TRACK LEARNING LLC	08/02/2013	6,976.00
FASTSERV SUPPLY, INC.	08/02/2013	125.78
FASTSERV SUPPLY, INC.	08/09/2013	24.37
FASTSERV SUPPLY, INC.	08/16/2013	17.21
FASTSERV SUPPLY, INC.	08/30/2013	1,416.20
FEATHERLAND EGG FARMS, INC	08/23/2013	384.00
FEDEX	08/09/2013	314.87
FELAN, JOYCE	08/16/2013	70.63
FERGUSON ENTERPRISES, INC.	08/16/2013	575.85
FERGUSON ENTERPRISES, INC.	08/23/2013	179.38
FERGUSON ENTERPRISES, INC.	08/30/2013	87.84
FERNANDEZ, ELEANOR	08/09/2013	67.05
FERRELLGAS, L.P.	08/02/2013	721.50
FERRELLGAS, L.P.	08/16/2013	351.00
FERRELLGAS, L.P.	08/23/2013	703.00
FERRELLGAS, L.P.	08/30/2013	331.50
FINCH, DONNA	08/09/2013	317.75
FIRE BOSS INC.	08/23/2013	2,510.45
FIRST AMERICAN TITLE CO., LLC	08/06/2013	295,385.00
FIRSTMARK CREDIT UNION	08/02/2013	4,455.82
FIRSTMARK CREDIT UNION	08/28/2013	103,506.42
FITNESS FINDERS INC.	08/30/2013	2,313.27
FLIPPEN GROUP	08/30/2013	192.50
FLORES, CARLOS JR.	08/09/2013	67.28
FLORES, GILBERT	08/02/2013	56.41
FLORES, LISA	08/16/2013	57.18
FLORES, MICHAEL A.	08/23/2013	8,830.00
FLORES, SYLVIA G.	08/30/2013	22.53
FLORES-THORNE, LORI M.	08/09/2013	431.64
FLORESVILLE I.S.D.	08/23/2013	600.00
FLOWERS BAKING CO. OF S. A.	08/23/2013	3,239.13
FOLEY-DAVIS, PHYLLIS	08/09/2013	76.01
FOLLETT EDUCATIONAL SVCS, INC.	08/09/2013	7,578.99



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FOLLETT LIBRARY RESOURCES CORP	08/02/2013	1,758.01
FOLLETT LIBRARY RESOURCES CORP	08/09/2013	52,213.71
FOLLETT LIBRARY RESOURCES CORP	08/16/2013	6,291.05
FOLLETT LIBRARY RESOURCES CORP	08/23/2013	3,330.58
FORD, TAMARA	06/07/2013	-677.77
FORD, TAMARA	08/02/2013	677.58
FRANCO, CYNTHIA	08/09/2013	28.65
FRED PRYOR SEMINARS INC	08/16/2013	199.00
FRED PRYOR SEMINARS INC	08/23/2013	256.00
FROG STREET PRESS	08/09/2013	350.70
FROST INSURANCE AGENCY, INC.	08/09/2013	981.28
FROST INSURANCE AGENCY, INC.	08/16/2013	71.00
FROST INSURANCE AGENCY, INC.	08/30/2013	71.00
FUGRO CONSULTANTS, INC	08/23/2013	1,977.75
FUGRO CONSULTANTS, INC	08/30/2013	8,270.35
GALLEGOS, JESUS OMAR	08/09/2013	309.81
GALLEGOS, JESUS OMAR	08/23/2013	1,085.10
GALVAN, OSCAR M.	08/30/2013	73.45
GARCIA, ANNA M.	08/09/2013	77.10
GARCIA, EDWARD	08/30/2013	124.84
GARCIA, NICOLAS	08/30/2013	500.00
GARCIA, RAUL C.	08/30/2013	150.00
GARCIA, ROSANNA	08/02/2013	329.21
GARY BELL ATHLETIC SUPPLY	08/30/2013	161.10
GARZA ENTERPRISES, INC.	08/02/2013	4,358.91
GARZA ENTERPRISES, INC.	08/09/2013	16.02
GARZA ENTERPRISES, INC.	08/16/2013	4,494.61
GARZA ENTERPRISES, INC.	08/23/2013	505.23
GARZA ENTERPRISES, INC.	08/30/2013	2,148.15
GARZA, GILBERT	08/30/2013	555.51
GARZA, GLORIA	08/16/2013	145.00
GARZA, SELINA	08/16/2013	55.40
GARZA, SYLVIA M.	08/23/2013	205.73
GARZA/GONZALEZ & ASSOCIATES	08/30/2013	11,000.00
GATEWAY PRINTING &	08/02/2013	51,579.86
GATEWAY PRINTING &	08/09/2013	17,005.91
GATEWAY PRINTING &	08/16/2013	5,745.17
GATEWAY PRINTING &	08/23/2013	16,924.41
GATEWAY PRINTING &	08/30/2013	6,001.77
GATOR, INC.	08/02/2013	9,400.00
GATOR, INC.	08/09/2013	420.00
GATOR, INC.	08/16/2013	9,400.00
GATOR, INC.	08/23/2013	2,502.00
GEER, SANDRA	08/02/2013	223.10
GENERAL PARTS INTERNATIONAL	08/16/2013	3,916.68
GENERAL REVENUE CORPORATION	08/28/2013	921.53
GENWORTH LIFE INSURANCE CO.	08/16/2013	19.61
GENWORTH LIFE INSURANCE CO.	08/28/2013	653.88



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GLOBAL KNOWLEDGE	08/16/2013	23,995.00
GLOBAL TRAINING ACADEMY, INC	08/23/2013	7,500.00
GODINA, JOHN	08/16/2013	88.32
GOMEZ FLOOR COVERING, INC.	08/16/2013	491.00
GOMEZ, CAROLYN	08/02/2013	117.74
GONZALES, CASSANDRA	08/30/2013	26.42
GONZALES, HOMER	08/16/2013	47.42
GONZALES, JACKLYN	08/16/2013	1,500.00
GONZALES, JOSHUA	03/28/2013	-2.41
GONZALES, SHIRLEY Y.	08/02/2013	113.42
GONZALEZ, JULIE ANN	08/16/2013	155.21
GONZALEZ, LETICIA	08/30/2013	695.75
GONZALEZ, NICOLE	08/23/2013	77.91
GONZALEZ, XAVIER	08/23/2013	43.61
GOURMET CURRICULUM PRESS, INC	08/09/2013	2,217.85
GRAHAM, MONICA	08/16/2013	49.17
GRAINGER	08/09/2013	1,423.44
GRAINGER	08/16/2013	4,203.47
GRAINGER	08/23/2013	198.41
GRAINGER	08/30/2013	1,447.37
GRANDE TRUCK CENTER, INC.	08/09/2013	1,786.11
GRANDE TRUCK CENTER, INC.	08/30/2013	254.75
GRANT, TIFFANY	08/23/2013	58.71
GRASCH, KENNETH	08/02/2013	181.65
GRASCH, SANDRA	08/02/2013	154.16
GRAYBAR ELECTRIC CO INC	08/09/2013	347.82
GRAYBAR ELECTRIC CO INC	08/23/2013	487.15
GRAYBAR ELECTRIC CO INC	08/30/2013	1,609.51
GREAT LAKES HIGHER EDUC. CORP	08/28/2013	303.09
GREATER SA AFTER SCHOOL	08/09/2013	10,092.01
GREATER SA AFTER SCHOOL	08/16/2013	7,289.72
GREATER SA AFTER SCHOOL	08/23/2013	2,664.27
GREATER SA AFTER SCHOOL	08/30/2013	13,098.54
GREEN, STEPHANIE	08/09/2013	105.22
GRIMES, JENNIFER	08/23/2013	42.31
GROUP EXCELLENCE, LTD.	08/09/2013	566.72
GROUP EXCELLENCE, LTD.	08/16/2013	306.46
GROVES, SONYA	08/02/2013	134.13
GRUENE ENVIRONMENTAL	08/16/2013	2,309.00
GT DISTRIBUTORS, INC.	08/23/2013	2,378.20
GUADARRAMA, TRACY	08/30/2013	75.60
GUADIANO, ALISON	08/16/2013	71.38
GUENTHER, CHARLES F.	08/16/2013	4,500.00
GUERRA, ROSALIND	08/16/2013	17.07
GUERRERO, ELIZABETH	08/02/2013	125.44
GUERRERO, ELIZABETH	08/09/2013	46.60



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GUIDO / SUNDT, A JOINT VENTURE	08/09/2013	514,765.40
GUIDO / SUNDT, A JOINT VENTURE	08/16/2013	161,767.85
GUIDO / SUNDT, A JOINT VENTURE	08/30/2013	59,552.94
GULF COAST PAPER CO INC	08/09/2013	4,419.05
GULF COAST PAPER CO INC	08/16/2013	63,984.88
GULF COAST PAPER CO INC	08/30/2013	28,402.70
GUTIERREZ, MERCEDES	08/23/2013	500.00
GUTIERREZ-HARBOR, ERIN	08/02/2013	153.72
HADDON, CORTNEY	08/16/2013	71.44
HAL LEONARD CORPORATION	08/09/2013	87.39
HALL, WILLIE E. JR.	08/30/2013	1,480.00
HALL-JOHNSON, ANGELIA	08/16/2013	42.80
HARLAND TECHNOLOGY SERVICES	08/30/2013	897.00
HARLANDALE I. S. D.	08/09/2013	66,793.68
HARRY, MARSHALL C	08/09/2013	5,926.00
HARRY, MARSHALL C	08/16/2013	10,486.00
HARTFORD LIFE INSURANCE	08/16/2013	4,001.38
HARVARD EDUCATION LETTER	08/02/2013	39.00
HDS WHITE CAP CONST. SUPPLY	08/23/2013	38.02
HEARST NEWSPAPERS, LP	08/16/2013	367.04
HEARTLAND PAYMENT SYSTEMS INC.	08/02/2013	113,411.33
HEAT TRANSFER SOLUTIONS INC.	08/16/2013	158.49
HEB CREDIT RECEIVABLES	08/02/2013	1,546.99
HEB CREDIT RECEIVABLES	08/09/2013	1,857.94
HEB CREDIT RECEIVABLES	08/16/2013	5,955.22
HEB CREDIT RECEIVABLES	08/23/2013	5,636.96
HEB CREDIT RECEIVABLES	08/30/2013	3,144.93
HEINEMANN COMPANY	08/02/2013	10,758.96
HEMBREE BUCKLEY, TANYA	08/09/2013	66.17
HEMBREE BUCKLEY, TANYA	08/23/2013	100.79
HENOCK CONSTRUCTION, LLC	08/02/2013	25,414.96
HENOCK CONSTRUCTION, LLC	08/23/2013	45,485.05
HERBGONZ MEDICAL SPECIALTIES	08/02/2013	2,100.00
HERFF JONES	08/30/2013	600.00
HERFF JONES, INC	08/09/2013	36.00
HERFF JONES, INC	08/30/2013	1,531.69
HERFF JONES, INC.	08/02/2013	782.00
HERNANDEZ, BELINDA C.	08/16/2013	65.37
HERNANDEZ, CYNTHIA	08/02/2013	142.29
HERNANDEZ, ERIC M. SR.	08/23/2013	45.00
HERNANDEZ, LEAL	08/16/2013	43.98
HERNANDEZ, XANTHIA GARZA	08/16/2013	138.00
HERRERA, JENNIFER	08/16/2013	52.92
HERWECK'S INC	08/09/2013	1,005.45
HIGH SIERRA TOILET COMPANY	08/30/2013	650.00



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HILL COUNTRY ELECTRIC SUPPLY	08/02/2013	210.34
HILL COUNTRY ELECTRIC SUPPLY	08/09/2013	2,648.18
HILL COUNTRY ELECTRIC SUPPLY	08/16/2013	2,469.03
HILL COUNTRY ELECTRIC SUPPLY	08/23/2013	26.14
HILL, CAROL	08/02/2013	153.27
HINTON, RODNEY	08/02/2013	150.79
HIX, DOLORES	08/02/2013	167.56
HODGE, MARLESE	08/09/2013	16.65
HOLUB, PATRICIA	08/09/2013	18.00
HOME DEPOT CREDIT SERVICES	08/02/2013	1,885.86
HOME DEPOT CREDIT SERVICES	08/09/2013	391.16
HOME DEPOT CREDIT SERVICES	08/16/2013	6,575.42
HOME DEPOT CREDIT SERVICES	08/23/2013	1,206.20
HOME DEPOT CREDIT SERVICES	08/30/2013	747.33
HOME DEPOT PROX 0288-2156	08/09/2013	399.72
HOTSY EQUIPMENT COMPANY INC.	08/23/2013	341.80
HOUSTON I.S.D.	08/02/2013	52,054.08
HOUSTON I.S.D.	08/16/2013	39,530.18
HOUY, FREDERICK KYLE	08/09/2013	100.97
HUMANA HEALTH PLAN	08/01/2013	83,016.90
HUMANA HEALTH PLAN	08/09/2013	78,346.30
HUMANA HEALTH PLAN	08/16/2013	75,533.70
HUMANA HEALTH PLAN	08/20/2013	91,276.28
HUMANA HEALTH PLAN	08/22/2013	79,218.43
HUMANA HEALTH PLAN	08/27/2013	3,036,004.39
HUMANA HEALTH PLAN	08/30/2013	49,746.62
HUMANA HEALTH PLAN TEXAS HMO	08/09/2013	30,083.32
HUMANA SPECIALTY BENEFITS	08/09/2013	194.15
HUNTER, DANIA	08/16/2013	86.13
HYDRADYME HYDRAULICS LLC	08/16/2013	9.48
IBARRA-LANFORD, JACQUELINE	08/09/2013	92.20
IMAGERY GRAPHIC SYSTEMS, INC.	08/02/2013	2,903.25
IMAGERY GRAPHIC SYSTEMS, INC.	08/09/2013	279.90
IMAGERY GRAPHIC SYSTEMS, INC.	08/30/2013	41.00
INDUSTRIAL DISTRIBUTION GROUP	08/02/2013	40.37
INDUSTRIAL DISTRIBUTION GROUP	08/16/2013	316.22
INDUSTRIAL DISTRIBUTION GROUP	08/23/2013	195.91
INDUSTRIAL DISTRIBUTION GROUP	08/30/2013	250.82
INDUSTRY1ONE STAFFING	08/02/2013	10,620.91
INDUSTRY1ONE STAFFING	08/09/2013	960.08
INDUSTRY1ONE STAFFING	08/16/2013	1,047.36
INDUSTRY1ONE STAFFING	08/23/2013	4,865.86
INDUSTRY1ONE STAFFING	08/30/2013	12,431.98
INNOVATIVE EDUC. PROGRAM LLC	08/16/2013	3,487.50
INSCO DISTRIBUTING, INC.	08/02/2013	3,956.25
INSCO DISTRIBUTING, INC.	08/09/2013	140.32
INSCO DISTRIBUTING, INC.	08/23/2013	3,738.38
INSCO DISTRIBUTING, INC.	08/30/2013	212.73



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INSTITUTE OF INTERNAL AUDITORS	08/16/2013	125.00
INTEGRATED AV SYSTEMS LLC	08/09/2013	3,496.00
INTERCULTURAL DEVELOPMENT	08/02/2013	40,000.00
INTERNAL REVENUE SERVICE	08/28/2013	175.00
INTERNAL REVENUE SERVICE-ACS	08/28/2013	500.00
INTERNATIONAL SOCIETY FOR	08/16/2013	3,800.80
INTERSTATE BILLING SERVICE	08/09/2013	542.91
INTERSTATE BILLING SERVICE	08/16/2013	565.97
INTERSTATE BILLING SERVICE	08/30/2013	377.90
IRS	08/28/2013	557.02
ISTE	08/02/2013	1,668.00
IT'S GREEK TO ME, INC	08/16/2013	874.00
IT'S GREEK TO ME, INC	08/23/2013	1,606.50
J & R WINDOW FASHIONS INC.	08/23/2013	1,559.31
J.G.C. TENNIS, INC	08/16/2013	2,250.00
J.J. KELLER & ASSOCIATES INC.	08/09/2013	3,549.32
JARAMILLO, JEANETTE	08/09/2013	55.33
JARRELL, CYNTHIA	08/16/2013	40.19
JASON'S DELI	08/02/2013	351.73
JASTER-QUINTANILLA S. A. LLP	08/16/2013	9,497.00
JASTER-QUINTANILLA S. A. LLP	08/23/2013	3,750.00
JDSA I, LTD	08/02/2013	295.14
JDSA I, LTD	08/09/2013	3,039.19
JDSA I, LTD	08/16/2013	625.44
JDSA I, LTD	08/23/2013	1,622.31
JENNIE O TURKEY STORE	08/16/2013	91,629.28
JENNIE O TURKEY STORE	08/30/2013	26,481.00
JENSEN-GARIBAY, MARIA A.	08/16/2013	69.08
JERNIGAN, KARA	08/16/2013	70.14
JIMENEZ, GABRIELA	08/02/2013	186.63
JM PROJECT MANAGEMENT LLC	08/16/2013	258,854.00
JOERIS GENERAL CONTRACTORS LTD	08/30/2013	475,675.90
JOERIS/HUNT JV1, LLC	08/08/2013	2,486,781.20
JOERIS/HUNT JV1, LLC	08/23/2013	1,978,162.61
JOHN DEERE LANDSCAPES/LESCO	08/30/2013	714.13
JOHN H. SOROLA INC.	08/16/2013	6,577.72
JOHN H. SOROLA INC.	08/23/2013	29.39
JOHN H. SOROLA INC.	08/30/2013	131.89
JOHNS HOPKINS UNIV. - NNPS	08/30/2013	400.00
JOHNS-TROWER, CORA E.	08/09/2013	1,012.50
JOHNSON SUPPLY	08/02/2013	604.31
JOHNSON, CAROL	08/16/2013	867.07
JOHNSON, DAPHINE	08/23/2013	568.95
JOHNSON, RODNEY H.	08/02/2013	901.00
JOHNSON, RODNEY H.	08/30/2013	5,639.00
JOHNSTONE SUPPLY OF S A INC	08/02/2013	2,445.82
JOHNSTONE SUPPLY OF S A INC	08/09/2013	9,085.50
JOHNSTONE SUPPLY OF S A INC	08/23/2013	577.90



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JONAS, CHRISTOPHER LEE	08/30/2013	3,000.00
JONES, NATASHA	08/16/2013	97.48
JORDAN, MICHAEL	08/16/2013	63.30
JP MORGAN CHASE	08/23/2013	27,043.47
JPM COMMUNICATIONS, LLC	08/09/2013	1,906.20
JPM COMMUNICATIONS, LLC	08/16/2013	121,422.00
JPM COMMUNICATIONS, LLC	08/23/2013	20,700.00
JTM PROVISION'S INC.	08/09/2013	53,155.60
JUAREZ, EMILY	08/09/2013	35.64
JUST FOR KIX	08/30/2013	215.94
KAPLAN EARLY LEARNING COMPANY	08/09/2013	27,247.11
KAPLAN EARLY LEARNING COMPANY	08/23/2013	563.64
KARKAU, AMBER	08/02/2013	182.05
KCA ENGINEERS, INC.	08/30/2013	120,234.00
KELLER MATERIAL, LTD.	08/02/2013	3,001.62
KELLER MATERIAL, LTD.	08/16/2013	2,956.75
KELLER MATERIAL, LTD.	08/23/2013	447.01
KELLER MATERIAL, LTD.	08/30/2013	3,405.67
KELLER-PERKINS, STEPHANIE	08/09/2013	44.00
KERLEY, CHANDRA	08/28/2013	1,559.10
KERRVILLE BUS CO INC	08/02/2013	4,474.80
KILGO CONSULTING, INC.	08/02/2013	825.00
KNOWLDGE ISLAND, INC.	08/16/2013	12,402.26
KROUPA , STEVEN	08/16/2013	18,870.00
KWAL PAINT	08/02/2013	203.70
L & M BOOK STORE	08/09/2013	26,389.63
LA FONTAIN, MICHELLE	08/02/2013	155.78
LA PRENSA	08/16/2013	270.00
LA QUINTA INNS AND SUITES	08/30/2013	961.20
LA VERNIA I.S.D.	08/02/2013	3,164.91
LABATT FOOD SERVICE	08/09/2013	51,804.48
LABATT FOOD SERVICE	08/16/2013	79,329.06
LABATT FOOD SERVICE	08/23/2013	3,748.70
LABATT FOOD SERVICE	08/30/2013	159,620.10
LABOR ON DEMAND	08/16/2013	2,267.27
LAKESHORE	08/02/2013	490.34
LAKESHORE	08/09/2013	182.82
LAKESHORE	08/16/2013	5,124.21
LAND O'LAKES, INC.	08/16/2013	11,520.00
LARA, LINDA SALINAS	08/16/2013	34.55
LAREDO I.S.D. ATHLETIC DEPT.	08/09/2013	350.00
LAREDO MORNING TIMES	08/23/2013	760.80
LARRY WUNSCH & ASSOCIATES, INC	08/02/2013	783.74
LAST GROUP ENTERPRISES, INC.	08/16/2013	6,145.00
LAST GROUP ENTERPRISES, INC.	08/30/2013	6,145.00
LAUGHLIN, ROY	08/23/2013	50.29
LAWLER, JOHN	08/09/2013	94.92
LAZARIN, MARICELA	08/23/2013	116.74



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LCPTRACKER, INC.	08/16/2013	24,268.60
LEAL, THERESA R.	08/09/2013	15.42
LEAL, THERESA R.	08/16/2013	45.52
LEAL-CASTANON MD, SYLVIA	08/02/2013	1,620.00
LEAPIN' LEOTARDS LTD.	08/16/2013	2,033.00
LEARN IT SYSTEMS	08/09/2013	7,495.00
LEARN IT SYSTEMS	08/16/2013	25,603.50
LEARNING ZONE	08/02/2013	735.16
LEARNING ZONE	08/09/2013	574.87
LEARNING ZONE	08/16/2013	1,964.81
LEARNING ZONE	08/23/2013	4,348.70
LEARNING ZONE	08/30/2013	1,966.00
LEGEND INSURANCE AGENCY, LLC	08/16/2013	376,000.00
LEIJA, SILVERIO	08/02/2013	43.00
LESLIE G.	08/02/2013	843.75
LESLIE G.	08/09/2013	199.80
LESLIE G.	08/23/2013	3,869.90
LEWIS FISHER ARCHITECT, INC.	08/30/2013	9,585.82
LEWIS, DONALD	08/09/2013	15,696.09
LEWIS, DONALD	08/23/2013	34,676.57
LEWIS, KAREN	08/09/2013	75.89
LEWIS, STACEY	08/09/2013	130.75
LITERACY TEXAS	08/23/2013	550.00
LITHO PRESS	08/02/2013	3,407.22
LITHO PRESS	08/30/2013	1,828.25
LLAMAS, ANNA	08/16/2013	109.05
LOCKHART ATHLETIC DEPARTMENT	08/02/2013	798.96
LONE STAR IH10, LTD	08/09/2013	531.20
LONE STAR INVESTMENT POOL	08/20/2013	109,767.21
LONE STAR INVESTMENT POOL	08/23/2013	30,500,000.00
LONE STAR INVESTMENT POOL	08/29/2013	2,500,000.00
LONGHORN IRRIGATION INC.	08/02/2013	260.62
LOPEZ, ANAMARIE	08/09/2013	64.81
LOPEZ, FRANCISCO	08/02/2013	72.30
LOPEZ, FRANCISCO	08/23/2013	81.33
LOPEZ, MONA	08/16/2013	71.77
LOPEZ, VERONICA	08/16/2013	75.95
LUNA, ANNETTE	08/16/2013	74.06
LUNA, JOSE	08/23/2013	124.40
LYNCH, LYNN	08/23/2013	37.27
LYNWOOD BLDG. MATERIALS, INC	08/02/2013	404.74
LYNWOOD BLDG. MATERIALS, INC	08/09/2013	358.66
LYNWOOD BLDG. MATERIALS, INC	08/23/2013	130.20
LYNWOOD BLDG. MATERIALS, INC	08/30/2013	1,273.68
M-TRONICS, INC.	08/09/2013	1,123.68
M-TRONICS, INC.	08/23/2013	78.54
MACKIN EDUCATIONAL RESOURCES	08/09/2013	11,577.65
MACKIN EDUCATIONAL RESOURCES	08/23/2013	14,609.22



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MACTLC	08/30/2013	3,622.99
MAMA MARGIES # 2 RESTAURANT	08/09/2013	82.40
MAMACITA'S RESTAURANT	08/09/2013	905.96
MANSMANN, JANET	08/02/2013	405.02
MANSMANN, JANET	08/16/2013	30.00
MARKEM, INC	08/09/2013	4,836.75
MARSH, LINDA L.	08/02/2013	319.98
MARSHALL SHREDDING CO.	08/09/2013	392.00
MARSHALL SHREDDING CO.	08/16/2013	1,400.00
MARSHALL SHREDDING CO.	08/23/2013	894.00
MARTELL, MIGUEL	08/16/2013	118.04
MARTELL, MIGUEL	08/23/2013	304.17
MARTIN MARIETTA MATERIALS S.W.	08/23/2013	18,182.09
MARTINEZ, ROBERT	08/30/2013	122.19
MARY K. VIEGELAHN	08/02/2013	1,945.28
MARY K. VIEGELAHN	08/16/2013	1,945.28
MARY K. VIEGELAHN	08/28/2013	31,362.68
MASSENGALE ARMATURE WORKS, INC	08/09/2013	863.13
MASSENGALE ARMATURE WORKS, INC	08/23/2013	759.35
MASTER TEACHER INC	08/23/2013	221.00
MATERA PAPER COMPANY, INC.	08/09/2013	1,112.04
MATERA PAPER COMPANY, INC.	08/16/2013	447.96
MATERA PAPER COMPANY, INC.	08/30/2013	387.66
MATOS, HECTOR L.	08/02/2013	89.89
MAYFIELD, CARRIE	08/02/2013	141.45
MAYFIELD, MICHAEL	08/02/2013	176.35
MC COY'S BUILDING SUPPLY	08/02/2013	1,975.09
MC COY'S BUILDING SUPPLY	08/16/2013	86.54
MC GARITY, TYRA	08/02/2013	152.87
MC GARITY, TYRA	08/13/2013	-152.87
MC GARITY, TYRA	08/16/2013	152.87
MC RAE, MARK	08/16/2013	227.70
MCALLISTER, WALDON C.	08/23/2013	35.00
MCCHESNEY / BIANCO LLC	08/16/2013	122,076.81
MCGRATH RENTCORP	08/09/2013	5,855.00
MCGRATH RENTCORP	08/16/2013	1,455.00
MCGRATH RENTCORP	08/23/2013	970.00
MCGRATH RENTCORP	08/30/2013	5,335.00
MCKENDRICK, THERESA	08/02/2013	30.00
MECA SPORTSWEAR, INC.	08/02/2013	420.00
MEDICAL WHOLESAL, INC.	08/16/2013	627.81
MEDICAL WHOLESAL, INC.	08/30/2013	613.95
MEDINA, NOE R	08/16/2013	940.00
MEDINA, NOE R	08/23/2013	1,366.75
MEDINA, NOE R	08/30/2013	520.00
MEDINA, SANDRA	08/16/2013	57.05
MENDOZA, AMANDA	08/02/2013	111.00
MENDOZA, MARK	08/09/2013	57.60



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MERCER, WANITA	08/23/2013	63.34
MERCER, WANITA	08/30/2013	147.08
MEREDITH, RICKIE	08/09/2013	55.47
MICHAEL FOODS, INC.	08/30/2013	12,600.00
MICHAELS #9815	08/02/2013	291.70
MICROSHARE	08/16/2013	37,346.40
MICROSHARE	08/30/2013	16,521.56
MILLENNIUM PACKAGING LP	08/23/2013	15,835.05
MILLER, ELIZABETH	08/23/2013	706.88
MINER CENTRAL TEXAS LTD	08/09/2013	696.06
MIRELES, TINA	08/09/2013	48.96
MISSION ELECTRIC SUPPLY, INC.	08/02/2013	354.02
MISSION ELECTRIC SUPPLY, INC.	08/16/2013	383.56
MISSION GAS CO.	08/23/2013	71.00
MITCHELL, ROBERT	08/16/2013	72.55
MITCHELL-SCOTT, KIAH S.	08/16/2013	63.07
MOBILE MINI I, INC.	08/02/2013	98.00
MOBILE MINI I, INC.	08/09/2013	6,706.46
MOLINA, FLOR E.	04/05/2013	-71.00
MOLINA, FLOR E.	08/16/2013	699.45
MONTALVO, MARIA	08/30/2013	30.00
MOORE SUPPLY CO.	08/02/2013	2,852.27
MOORE SUPPLY CO.	08/09/2013	6,433.20
MOORE SUPPLY CO.	08/16/2013	1,922.19
MOORE-LUCHIN, BEATRICE	08/09/2013	6,750.00
MORA, SONYA	08/16/2013	67.61
MORALES, JUAN M.	06/07/2013	-163.28
MORALES, JUAN M.	08/02/2013	669.46
MORALES, JUAN M.	08/09/2013	49.67
MORELAND, TONY R.	08/23/2013	1,000.00
MORGANTI TEXAS/CASIAS JOINT VE	08/09/2013	194,394.45
MORGANTI TEXAS/CASIAS JOINT VE	08/16/2013	165,884.72
MORGANTI TEXAS/CASIAS JOINT VE	08/23/2013	656,264.71
MORLANDT ELECTRIC CO., INC.	08/09/2013	15,317.50
MORRISON SUPPLY COMPANY	08/02/2013	877.68
MORRISON SUPPLY COMPANY	08/16/2013	750.61
MOVE SOLUTIONS-SAN ANTONIO LTD	08/30/2013	13,349.68
MOY TARIN RAMIREZ ENGINEERS	08/02/2013	4,550.00
MOZINGO, NORA	08/09/2013	57.46
MUNGIA, ANGIE	08/16/2013	18.97
MUNOZ, CHARLES	08/30/2013	80.00
MURIE, SUZETTE	08/16/2013	152.55
MURIE, SUZETTE	08/23/2013	99.44
MYMATH.NET INC	08/02/2013	365.25
MYMATH.NET INC	08/16/2013	8,664.67
NAEYC	08/23/2013	523.60
NAMAKFOROOSH-SANCHEZ, HILDA A.	08/09/2013	26.00
NAMAKFOROOSH-SANCHEZ, HILDA A.	08/23/2013	41.00



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NAPA AUTO PARTS-SAN ANTONIO DC	08/09/2013	1,996.54
NAPA AUTO PARTS-SAN ANTONIO DC	08/16/2013	5,670.29
NAPA AUTO PARTS-SAN ANTONIO DC	08/23/2013	43.23
NAPA AUTO PARTS-SAN ANTONIO DC	08/30/2013	4,314.78
NARDIS, INC.	08/16/2013	497.26
NARDIS, INC.	08/23/2013	321.21
NASCO INC.	08/09/2013	3,386.62
NAT'L FED OF STATE HS ASSOC.	08/09/2013	680.40
NATHAN SHERMAN ENTERPRISES	08/23/2013	42.00
NATIONAL COUNCIL FOR COMMUNITY	08/09/2013	850.00
NATIONAL EDUCATIONAL	08/16/2013	1,534.95
NATIONAL GEOGRAPHIC BEE	08/30/2013	100.00
NATIONAL SCHOOL BOARDS ASSOC.	08/02/2013	14,425.00
NATL ASSN OF SECONDARY	08/23/2013	84.00
NATL ASSOC OF PUBLIC EMPLOYEES	08/02/2013	460.00
NATL ASSOC OF PUBLIC EMPLOYEES	08/28/2013	64.00
NATWELL SUPPLY CORP. OF SA	08/09/2013	111.02
NATWELL SUPPLY CORP. OF SA	08/23/2013	111.02
NCO FINANCIAL SYSTEMS, INC.	08/28/2013	220.82
NCS PEARSON INC.	08/23/2013	450.00
NCS PEARSON, INC.	08/30/2013	3,261.25
NEAVES, MARTHA L.	08/23/2013	15.45
NELLUM, MALACHI	08/30/2013	345.79
NETSYNC NETWORK SOLUTIONS	08/02/2013	42,035.03
NETSYNC NETWORK SOLUTIONS	08/30/2013	37,514.70
NEW TECHNOLOGY NETWORK	08/30/2013	17,650.00
NEW YORK STATE	08/28/2013	164.53
NEWBART PRODUCTS INC.	08/23/2013	610.00
NEXTEL COMMUNICATIONS	08/02/2013	6,952.37
NICHOLS, CYNTHIA G.	08/02/2013	230.31
NORMAN, JOHN	08/16/2013	156.78
NORRIS CONFERENCE CENTER, INC.	08/30/2013	3,208.60
NORTH PARK LINCOLN MURCURY	08/09/2013	854.16
NORTH PARK LINCOLN MURCURY	08/16/2013	369.49
NORTH PARK LINCOLN MURCURY	08/30/2013	358.82
NOVATIME TECHNOLOGY, INC	08/09/2013	50,000.00
O'CONNELL ROBERTSON & ASSOC.	08/16/2013	3,840.24
O'NEAL, ANITA	08/16/2013	64.24
O'NEILL CONRAD OPPELT ARCHT.	08/23/2013	37,633.05
O'REILLY AUTOMOTIVE, INC.	08/09/2013	2,652.45
O'REILLY AUTOMOTIVE, INC.	08/16/2013	876.40
OAK ISLAND GARDENS	08/16/2013	19,840.00
OAKE	08/09/2013	100.00
OFFICE DEPOT	08/09/2013	16,575.26
OFFICE DEPOT	08/16/2013	22,275.74
OFFICE DEPOT	08/23/2013	28,348.32
OFFICE DEPOT	08/30/2013	23,859.61
OLAGUE, VIRGINIA	08/16/2013	101.71



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OLIVAS, JOSE LUIS	08/09/2013	83.11
ONETOUCHPOINT-GINNY'S	08/23/2013	10,772.72
ORIENTAL TRADING COMPANY	08/09/2013	126.42
ORIENTAL TRADING COMPANY	08/16/2013	494.28
ORIENTAL TRADING COMPANY	08/23/2013	134.97
ORIENTAL TRADING COMPANY	08/30/2013	360.32
ORTA, SYLVIA	08/09/2013	65.26
ORTA, SYLVIA	08/23/2013	50.25
ORTIZ, JAIR	08/23/2013	140.00
ORTIZ, MOISES	08/23/2013	20.00
ORTIZ, VENESSA	08/16/2013	39.01
OSBURN, MARGARET	08/09/2013	80.73
OVERMAN, MICHELLE	08/09/2013	86.50
OWENS, CHERYL A.	08/23/2013	5,600.00
OZUNA, TAMBREY	08/30/2013	214.70
PALACIOS, GEORGE A.	08/02/2013	4,743.27
PAPE-DAWSON ENGINEERS INC	08/09/2013	1,500.00
PAPE-DAWSON ENGINEERS INC	08/16/2013	350.11
PAPE-DAWSON ENGINEERS INC	08/23/2013	7,071.52
PARK PLACE RECREATION	08/15/2013	34,791.86
PASSAGES-AUSPICIOUS	08/30/2013	553.00
PASTRANO, ROSE	08/01/2013	-57.16
PASTRANO, ROSE	08/02/2013	57.16
PASTRANO, ROSE	08/09/2013	52.80
PATTERSON, TRACI	08/09/2013	75.36
PAUL'S TROPHY & ENGRAVING	08/23/2013	22.80
PAUL'S TROPHY & ENGRAVING	08/30/2013	43.70
PBK	08/09/2013	47,377.13
PBWIKI, INC.	08/30/2013	5,000.00
PELL-FERNANDEZ, CHERYL	08/02/2013	122.34
PENNA, GLENN	08/16/2013	528.00
PEREZ, ADRIANA	08/09/2013	29.95
PEREZ, ADRIANA	08/23/2013	51.70
PEREZ, ANNIE M.	08/09/2013	55.30
PERFECT CREATION INC.	08/09/2013	471.00
PERIPOLE, INC.	08/02/2013	29.65
PERKINS+WILL	08/16/2013	209,221.53
PERMA-BOUND INC	08/02/2013	16.89
PETROLEUM TRADERS CORPORATION	08/16/2013	23,624.69
PHEAA	08/28/2013	684.72
PINEDA, GABRIEL	08/09/2013	53.20
PINNACLE VIDEO GROUP, INC.	08/02/2013	105.00
PINNACLE VIDEO GROUP, INC.	08/09/2013	190.00
PIONEER MANUFACTURING COMPANY	08/23/2013	3,486.00
PITNEY BOWES, INC.	08/09/2013	5,322.00
PIWONKA STURROCK ARCHITECTS	08/23/2013	2,310.00
PLASCO ID	08/09/2013	1,398.00



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PLAZA'S MEXICAN RESTAURANT	08/16/2013	29.80
PLAZA'S MEXICAN RESTAURANT	08/23/2013	331.40
POPE, DIANA	08/16/2013	54.97
POPPE AUTOMOTIVE WAREHOUSE INC	08/09/2013	6,443.27
POPPE AUTOMOTIVE WAREHOUSE INC	08/16/2013	4,971.12
POPPE AUTOMOTIVE WAREHOUSE INC	08/30/2013	4,072.09
PORTABLE RENTAL SOLUTIONS	08/16/2013	14,800.00
POSEY STEEL & SUPPLY # 853	08/02/2013	184.90
POSEY STEEL & SUPPLY # 853	08/16/2013	70.40
POSEY STEEL & SUPPLY # 853	08/23/2013	399.00
POSITIVE PROMOTIONS, INC.	08/09/2013	1,674.63
POSITIVE PROMOTIONS, INC.	08/16/2013	496.37
POSITIVE PROMOTIONS, INC.	08/23/2013	538.50
POSITIVE PROMOTIONS, INC.	08/30/2013	376.25
POSTMASTER 064	08/09/2013	92.00
PPG ARCHITECTURAL FINISHES INC	08/23/2013	49.90
PRADO, ANGEL	08/16/2013	75.48
PRINTER SOLUTIONS	08/16/2013	92.35
PRINTER SOLUTIONS	08/30/2013	298.85
PROTECTION DEVELOPMENT, INC.	08/16/2013	1,200.00
PROTECTION DEVELOPMENT, INC.	08/23/2013	375.00
PROTECTION DEVELOPMENT, INC.	08/30/2013	375.00
PUENTE, CECILIA	08/30/2013	500.00
PUENTE, LISA	08/23/2013	73.56
PULLIAM, ROBIN	08/09/2013	14.90
PYRAMID SCHOOL PRODUCTS CORP	08/02/2013	160.97
PYRAMID SCHOOL PRODUCTS CORP	08/09/2013	455.92
PYRAMID SCHOOL PRODUCTS CORP	08/30/2013	541.07
QUALITY EQUIPMENT CO INC	08/23/2013	137.50
QUALITY HARDWOOD FLOORS, INC.	08/30/2013	33,488.47
QUANTUM LEARNING NETWORK	08/23/2013	22,380.00
QUIJANO, JUAN	08/16/2013	88.54
QUILL CORPORATION	08/23/2013	72.87
QUINONES, CHRISTINA	08/16/2013	82.38
RABA-KISTNER CONSULTANTS, INC.	08/16/2013	13,559.45
RABA-KISTNER CONSULTANTS, INC.	08/23/2013	1,520.00
RAMIREZ, ADOLFO	08/16/2013	185.26
RAMIRO O. ZAPATA	08/02/2013	31,708.50
RAMIRO O. ZAPATA	08/30/2013	15,300.00
RAMOS, MELISSA	08/23/2013	568.95
RANCH HAND TRUCK ACCESS.	08/02/2013	15.00
RANCH HAND TRUCK ACCESS.	08/16/2013	378.00
RANGEL, OONA C	08/16/2013	90.65
RANGEL, PATRICIA	08/16/2013	170.47
RAPTOR TECHNOLOGIES, INC.	08/09/2013	100.00
RAPTOR TECHNOLOGIES, INC.	08/30/2013	200.00



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RAY, RASHARD	08/02/2013	47.46
RAY, RASHARD	08/09/2013	34.47
RAY, RASHARD	08/16/2013	15.26
RAY, RASHARD	08/23/2013	80.51
RAY, RASHARD	08/30/2013	37.29
RBC MUSIC CO., INC.	08/16/2013	2,610.45
RBC MUSIC CO., INC.	08/30/2013	2,126.63
REALLY GOOD STUFF INC.	08/30/2013	127.69
REGALADO, ADAM	08/02/2013	540.00
REGALADO, ADAM	08/30/2013	321.00
REHLER, VAUGHN & KOONE, INC.	08/09/2013	2,485.00
REICHERZER, SANDRA	08/16/2013	30.41
RENTERIA, LILY	08/09/2013	78.31
RETHINK AUTISM, INC	08/16/2013	45,280.00
REVELEZ, MARIA B.	08/30/2013	56.50
RICHARD SANCHEZ	08/16/2013	171,095.00
RIDDELL/ALL AMERICAN SPORTS	08/30/2013	2,292.00
RIDGWAY'S LLC	08/23/2013	8,590.52
RIOS, NORMA	08/30/2013	109.57
RIVER CITY CHARTERS	08/09/2013	1,528.00
RIVER CITY PRODUCE INC	08/09/2013	8,040.00
RIVER CITY PRODUCE INC	08/30/2013	6,336.68
RIVERA, ALICE	08/09/2013	1,016.53
RKA PETROLEUM COMPANIES, INC.	08/09/2013	42,054.68
RKA PETROLEUM COMPANIES, INC.	08/30/2013	43,082.07
ROBINSON, SYLVIA M.	08/09/2013	250.00
ROCHA, CYNTHIA ANN	08/23/2013	34.52
ROCHA, JUAN L	08/16/2013	178.95
ROCHESTER 100 INC.	08/02/2013	419.75
RODRIGUEZ, ADAM	08/16/2013	17.70
RODRIGUEZ, ADAM	08/30/2013	30.18
RODRIGUEZ, MARISSA L.	08/16/2013	94.70
RODRIGUEZ, MARY LOUISE	08/16/2013	93.35
RODRIGUEZ, ROGER R.	08/16/2013	326.57
RODRIGUEZ-DELEON, ELIZABETH	08/09/2013	65.52
ROGIER, TED EUGENE JR	08/02/2013	680.35
ROGIER, TED EUGENE JR	08/09/2013	2,113.75
ROGIER, TED EUGENE JR	08/16/2013	7,108.02
ROGIER, TED EUGENE JR	08/23/2013	415.82
ROGIER, TED EUGENE JR	08/30/2013	1,329.63
ROJAS, ELIZABETH	08/09/2013	496.38
ROMEO MUSIC	08/16/2013	600.00
ROSALES, MARIA L.	08/09/2013	132.88
ROSALES, ROXANNE	08/23/2013	256.32
ROSE, KAREN	08/30/2013	80.00
ROYALL-MATTHIessen EQUIPMENT	08/02/2013	35.55
ROYALL-MATTHIessen EQUIPMENT	08/23/2013	2,250.00
RUBALCAVA, ROBERT N.	08/02/2013	35.00



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RYAN, SUSAN	08/09/2013	65.24
S & L LIFTMASTERS, INC.	08/09/2013	566.44
S A BRAKE & CLUTCH SVC,INC	08/09/2013	280.37
S A BRAKE & CLUTCH SVC,INC	08/16/2013	27.22
S A BRAKE & CLUTCH SVC,INC	08/30/2013	15.00
S&S WORLDWIDE, INC.	08/02/2013	64.80
S.A. BELTING & PULLEY COMPANY	08/02/2013	936.83
S.A. BELTING & PULLEY COMPANY	08/23/2013	2,340.01
S.O.S. LIQUID WASTE HAULER	08/16/2013	2,048.75
S.O.S. LIQUID WASTE HAULER	08/30/2013	1,720.00
SAFESITE, INC.	08/16/2013	560.00
SAFETY NATIONAL CASUALTY CORP.	08/09/2013	99,766.00
SAFETY-KLEEN CORP	08/09/2013	356.12
SAISD - ATHLETIC DEPT.	08/27/2013	7,800.00
SAISD ACCOUNTING	08/02/2013	21,144.48
SAISD ACCOUNTING	08/09/2013	24,414.78
SAISD ACCOUNTING	08/16/2013	1,964.97
SAISD ACCOUNTING	08/23/2013	6,373.00
SAISD ACCOUNTING	08/30/2013	12,556.78
SAISD POLICE OFFICERS ASSOC.	08/02/2013	420.00
SAISD STUDENT ACTIVITY FUND	08/02/2013	468.79
SAISD STUDENT ACTIVITY FUND	08/09/2013	25,918.48
SAISD STUDENT ACTIVITY FUND	08/16/2013	2,525.86
SAISD STUDENT ACTIVITY FUND	08/23/2013	5,113.29
SAISD STUDENT ACTIVITY FUND	08/30/2013	2,265.06
SALAZAR, CYNTHIA	08/09/2013	287.67
SALAZAR, HUMBERTO	08/09/2013	984.84
SAM HOUSTON STATE UNIVERSITY	08/02/2013	1,000.00
SAMANIEGO, DIANA	08/09/2013	61.51
SAMUELS GLASS COMPANY,INC.	08/02/2013	4,191.17
SAMUELS GLASS COMPANY,INC.	08/23/2013	230.00
SAN ANTONIO ALLIANCE OF	08/02/2013	4,643.00
SAN ANTONIO ALLIANCE OF	08/28/2013	102,119.86
SAN ANTONIO BOTANICAL GARDENS	08/02/2013	1,382.00
SAN ANTONIO CIRCUIT BREAKER LP	08/23/2013	60.00
SAN ANTONIO CIRCUIT BREAKER LP	08/30/2013	189.24
SAN ANTONIO EDUCATION PRTNRSHP	08/09/2013	31,198.47
SAN ANTONIO EXPRESS-NEWS	08/09/2013	2,303.59
SAN ANTONIO EXPRESS-NEWS	08/16/2013	1,114.84
SAN ANTONIO EXPRESS-NEWS	08/23/2013	3,625.00
SAN ANTONIO FOUNDATION FOR	08/30/2013	20,914.64
SAN ANTONIO WATER SYSTEM	08/02/2013	17,364.42
SAN ANTONIO WATER SYSTEM	08/09/2013	37,812.89
SAN ANTONIO WATER SYSTEM	08/16/2013	40,785.09
SAN ANTONIO WATER SYSTEM	08/23/2013	12,385.08
SAN ANTONIO WATER SYSTEM	08/30/2013	28,713.14
SAN ANTONIO ZOOLOGICAL SOCIETY	08/09/2013	720.00
SAN MARCOS H. S.-ATHLETICS	08/09/2013	275.00



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SANCHEZ, GILBERT	08/16/2013	51.58
SANCHEZ, LILLIE G.	08/09/2013	94.81
SANCHEZ, MARK A	08/23/2013	568.95
SANCHEZ, SYLVIA	08/16/2013	59.66
SANCHEZ-FERNANDEZ, BARBARA	08/16/2013	50.00
SANDERS, PATRICIA	08/16/2013	89.89
SANDOVAL, ANGELA	08/09/2013	18.00
SANDOVAL, JUAN	08/23/2013	140.00
SANIVAC INC.	08/09/2013	31,342.20
SANIVAC INC.	08/16/2013	1,928.64
SANIVAC INC.	08/23/2013	7,737.90
SANIVAC INC.	08/30/2013	8,186.18
SANKEY EQUIPMENT CO. INC.	08/30/2013	1,000.00
SANTEX INT'L TRUCKS, INC	08/09/2013	6,000.41
SANTEX INT'L TRUCKS, INC	08/16/2013	3,698.32
SANTEX INT'L TRUCKS, INC	08/30/2013	6,232.81
SANTOS, GILBERTO	08/16/2013	139.99
SAPA EXTRUSIONS, LLC	08/30/2013	5,669.00
SARGENT WELCH	08/02/2013	2,175.60
SCHNEIDER ELECTRIC	08/23/2013	3,998.75
SCHOLASTIC BOOK FAIRS INC.	08/02/2013	6,046.00
SCHOLASTIC LIBRARY	08/16/2013	1,881.35
SCHOLASTIC MAGAZINES	08/16/2013	586.85
SCHOLASTIC STORE ONLINE	08/09/2013	104.99
SCHOLASTIC, INC.	08/02/2013	34,029.00
SCHOLASTIC, INC.	08/09/2013	1,169.37
SCHOLASTIC, INC.	08/23/2013	11,066.31
SCHOOL HEALTH CORPORATION	08/23/2013	368.00
SCHOOL MART, INC.	08/02/2013	1,811.13
SCHOOL MART, INC.	08/09/2013	1,561.22
SCHOOL MART, INC.	08/16/2013	1,064.71
SCHOOL MART, INC.	08/23/2013	660.23
SCHOOL MART, INC.	08/30/2013	7,102.39
SCHOOL NURSE SUPPLY, INC.	08/23/2013	155.28
SCHOOL SPECIALTY INC.	08/02/2013	7.86
SCHOOL SPECIALTY INC.	08/09/2013	4,613.95
SCHOOL SPECIALTY INC.	08/16/2013	1,977.30
SCHOOL SPECIALTY INC.	08/23/2013	1,259.99
SCHOOL SPECIALTY INC.	08/30/2013	417.46
SCHWAN'S FOOD SERVICE, INC.	08/30/2013	14,222.86
SCOBAY MOVING & STORAGE L.T.D.	08/23/2013	2,120.00
SCORING CENTER/UT AUSTIN	08/02/2013	180.00
SELECT EMPLOYEES FEDERAL	08/02/2013	260.00
SELECT EMPLOYEES FEDERAL	08/28/2013	440.00
SEPULVEDA, ADRIANA	08/23/2013	40.52
SEPULVEDA, ARIANA	08/16/2013	40.52
SEPULVEDA, ARIANA	08/21/2013	-40.52
SERVICE EMPLOYEE'S INT'L.	08/02/2013	15.00



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SERVICE INDUSTRIAL INC.	08/02/2013	48.14
SERVICE INDUSTRIAL INC.	08/09/2013	48.14
SERVICE INDUSTRIAL INC.	08/16/2013	48.31
SERVICE INDUSTRIAL INC.	08/30/2013	48.31
SERVICE MECHANICAL	08/02/2013	1,816.00
SERVICE SHADE SHOP INC	08/23/2013	1,796.00
SETON HOME	08/30/2013	21,681.29
SHEAD, LISA	08/09/2013	49.72
SHELTON PRESORT	08/09/2013	2,650.03
SHELTON PRESORT	08/30/2013	616.13
SHERWIN-WILLIAMS	08/02/2013	1,528.71
SHERWIN-WILLIAMS	08/09/2013	566.86
SHERWIN-WILLIAMS	08/16/2013	1,070.91
SHERWIN-WILLIAMS	08/23/2013	2,697.99
SHERWIN-WILLIAMS	08/30/2013	537.00
SHI GOVERNMENT SOLUTIONS, INC.	08/09/2013	929.00
SHI GOVERNMENT SOLUTIONS, INC.	08/16/2013	163.00
SHORT LINE CORPORATION	08/16/2013	199.00
SHORT LINE CORPORATION	08/23/2013	3,350.00
SIFUENTES, LETICIA	08/16/2013	39.16
SILVA, BENJAMIN	08/16/2013	151.42
SIX FLAGS FIESTA TEXAS	08/02/2013	5,263.05
SIX FLAGS FIESTA TEXAS	08/09/2013	1,784.47
SKILLSUSA INC.	08/30/2013	124.00
SKILLSUSA-TEXAS	08/09/2013	535.00
SLAZER, STANLEY	08/23/2013	74.25
SMITH, JASMINE S.	08/23/2013	1,000.00
SMITH, NANJI	08/16/2013	90.55
SOFTDOCS	08/02/2013	1,516.68
SOMERSET HIGH SCHOOL	08/30/2013	190.00
SOUTH TEXAS	08/16/2013	56.00
SOUTH TEXAS FAUCET PARTS	08/23/2013	21.90
SOUTH TEXAS FAUCET PARTS	08/30/2013	207.03
SOUTH TEXAS PIZZA INC.	08/02/2013	300.00
SOUTH TEXAS PIZZA INC.	08/09/2013	269.50
SOUTHERN TIRE MART, LLC	08/09/2013	2,726.28
SOUTHERN TIRE MART, LLC	08/16/2013	17,783.16
SOUTHERN TIRE MART, LLC	08/30/2013	485.00
SOUTHWEST PUBLIC	08/02/2013	380.00
SOUTHWEST SOUND &	08/02/2013	177.18
SOUTHWEST SOUND &	08/30/2013	6,449.00
SOUTHWEST TX EQUIP. DIST. INC.	08/02/2013	149.64
SOUTHWEST TX EQUIP. DIST. INC.	08/30/2013	6,719.41
SOUTHWEST WHEEL CO., S.A., INC	08/09/2013	51.92
SPARKLETTS & SIERRA SPRINGS	08/09/2013	90.57
SPARKLETTS & SIERRA SPRINGS	08/16/2013	89.64
SPARKLETTS & SIERRA SPRINGS	08/30/2013	165.90
SPECTRUM CORP	08/30/2013	30.60



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SPIRAL BINDING CO INC	08/09/2013	590.29
SPIRAL BINDING CO INC	08/30/2013	1,382.60
SPRINKLE & CO ARCHITECTS	08/09/2013	10,080.26
SPURS SPORTS & ENTERTAINMENT	08/23/2013	250.00
SSC EVERGREEN, LLC	08/09/2013	556.00
SSC EVERGREEN, LLC	08/23/2013	1,219.60
ST. MARY'S HALL	08/16/2013	500.00
STANDARD INSURANCE COMPANY	08/09/2013	301.82
STANDARD INSURANCE COMPANY	08/16/2013	212,718.30
STAR SHUTTLE INC.	08/09/2013	2,734.02
STARWOOD HOTELS	08/30/2013	688.05
STELLAR KWAL PAINT	08/30/2013	1,227.00
STOKS, BARBARA	08/16/2013	50.00
STOLOWSKI, MARTHA	08/16/2013	26.26
STUDENTNEST, INC.	08/02/2013	15,334.58
STUDENTNEST, INC.	08/16/2013	13,227.49
STUDENTNEST, INC.	08/23/2013	1,424.58
STUDENTNEST, INC.	08/30/2013	178.75
SUMMERS GROUP INC.	08/23/2013	53.45
SUMMIT ELECTRIC SUPPLY CORP	08/02/2013	56.40
SUNBELT MILL SUPPLY	08/02/2013	436.70
SUNBELT MILL SUPPLY	08/16/2013	2,858.90
SUNBELT MILL SUPPLY	08/23/2013	63.00
SUPPLY INNOVATIONS CO. LLC	08/02/2013	123.42
SUTTON, SANDRA	08/16/2013	40.51
SYSCO FOOD SERVICES INC	08/16/2013	54,630.80
SYSCO FOOD SERVICES INC	08/30/2013	10,595.08
T.R.E.D.D.A.	08/28/2013	25.00
TACO HAVEN	08/23/2013	124.00
TALAE	08/09/2013	390.00
TAPIA, SANDRA	08/02/2013	99.77
TAPIA, SANDRA	08/30/2013	390.77
TARGET COMMUNICATIONS, LLC	08/16/2013	499.00
TASB	08/16/2013	281.44
TASB	08/30/2013	141.44
TASBO	08/09/2013	1,240.00
TASBO	08/16/2013	260.00
TAYLOR, CHAUNCEY	08/16/2013	46.92
TCG GROUP HOLDINGS LLP	08/02/2013	7,190.82
TCG GROUP HOLDINGS LLP	08/07/2013	59,198.40
TCG GROUP HOLDINGS LLP	08/16/2013	48,659.40
TCLEOSE	08/30/2013	100.00
TEACHER CREATED MATERIALS, INC.	08/09/2013	9,537.99
TEACHER RETIREMENT SYSTM OF TX	08/07/2013	2,423,883.71
TEACHING SYSTEMS, INC.	08/09/2013	3,030.00
TEAM EXPRESS DISTRIBUTING LLC	08/09/2013	4,429.55
TEAM EXPRESS DISTRIBUTING LLC	08/16/2013	2,741.60
TEAM EXPRESS DISTRIBUTING LLC	08/23/2013	4,387.45



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TEAM GO FIGURE, INC	08/30/2013	2,746.08
TELEDYNAMICS LLP	08/16/2013	295.00
TENORIO, JOHN	08/09/2013	246.00
TERRACON CONSULTANTS, INC.	08/02/2013	4,400.00
TERRACON CONSULTANTS, INC.	08/09/2013	2,300.00
TERRACON CONSULTANTS, INC.	08/23/2013	3,275.00
TERRAZAS, SARITA E.	08/23/2013	21.59
TESSMAN ROAD LANDFILL	08/09/2013	5,662.41
TESSMAN ROAD LANDFILL	08/16/2013	1,018.03
TESSMAN ROAD LANDFILL	08/23/2013	87.75
TESSMAN ROAD LANDFILL	08/30/2013	937.30
TEST PREP SYSTEMS	08/23/2013	4,990.00
TEXAS ALTERNATOR STARTER SERV.	08/09/2013	207.00
TEXAS ALTERNATOR STARTER SERV.	08/30/2013	234.00
TEXAS ASCD	08/30/2013	280.00
TEXAS ASSOCIATION OF	08/23/2013	295.00
TEXAS ASSOCIATION OF VOCATION	08/09/2013	750.00
TEXAS CHILD SUPPORT D.U.	08/02/2013	14,606.94
TEXAS CHILD SUPPORT D.U.	08/16/2013	14,858.29
TEXAS CHILD SUPPORT D.U.	08/28/2013	46,175.19
TEXAS CHILD SUPPORT D.U.	08/30/2013	1,197.03
TEXAS CLASSROOM TEACHERS ASSOC	08/28/2013	1,031.09
TEXAS DEPARTMENT OF	08/09/2013	2,170.00
TEXAS DEPARTMENT OF STATE	08/09/2013	573.00
TEXAS EDUCATION AGENCY-GED	08/16/2013	345.00
TEXAS ELEMENTARY PRINCIPALS	08/28/2013	231.76
TEXAS GUARANTEED STUDENT	08/28/2013	26,400.55
TEXAS LOCK & DOOR CLOSER INC.	08/09/2013	543.50
TEXAS LOCK & DOOR CLOSER INC.	08/23/2013	11,748.27
TEXAS LOCK & DOOR CLOSER INC.	08/30/2013	1,456.60
TEXAS MUNICIPAL POLICE ASS'N.	08/02/2013	1,199.00
TEXAS MUSIC EDUCATORS ASSOC.	08/30/2013	5,600.00
TEXAS SCHOOL ALLIANCE	08/23/2013	16,200.00
TEXAS STATE DISBURSEMENT UNIT	08/02/2013	673.76
TEXAS STATE DISBURSEMENT UNIT	08/16/2013	673.76
TEXAS TOWING CORPORATION	08/09/2013	1,010.50
TEXAS TOWING CORPORATION	08/16/2013	602.00
TEXAS TOWING CORPORATION	08/23/2013	66.50
TEXAS WASTE EQUIPMENT INC.	08/23/2013	3,423.20
TEXAS WORKFORCE COMMISSION	08/07/2013	20,502.90
TEXASDIRECTOR.ORG	08/30/2013	75.00
TEXTBOOK WAREHOUSE	08/09/2013	187.20
TEXTBOOK WAREHOUSE	08/23/2013	1,294.70
TG	08/02/2013	248.81
TG	08/16/2013	203.75



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THAD ZIEGLER GLASS, INC.	08/09/2013	560.51
THAD ZIEGLER GLASS, INC.	08/16/2013	440.00
THAD ZIEGLER GLASS, INC.	08/23/2013	173.19
THAD ZIEGLER GLASS, INC.	08/30/2013	309.31
THE BANK OF NEW YORK	08/14/2013	2,852,382.59
THOMAS, TRACY	08/09/2013	1,141.00
THYSSENKRUPP ELEVATOR CORP.	08/09/2013	764.14
THYSSENKRUPP ELEVATOR CORP.	08/23/2013	8,400.00
TIME FOR KIDS	08/09/2013	2,395.96
TIME WARNER CABLE	08/09/2013	186.09
TIME WARNER CABLE	08/16/2013	71.95
TIME WARNER CABLE	08/23/2013	103.61
TIMMS TRUCKING	08/16/2013	100.00
TIMMS TRUCKING	08/23/2013	2,493.62
TIRE CENTERS, LLC	08/09/2013	1,995.18
TIRE CENTERS, LLC	08/16/2013	751.01
TIVA CONFERENCE	08/16/2013	2,287.00
TIVA CONFERENCE	08/30/2013	325.00
TODAY'S OFFICE CENTRE	08/09/2013	6,474.61
TODAY'S OFFICE CENTRE	08/16/2013	4,916.72
TODAY'S OFFICE CENTRE	08/23/2013	3,696.80
TODAY'S OFFICE CENTRE	08/30/2013	713.58
TOM BENSON CHEVROLET INC	08/09/2013	585.68
TOM BENSON CHEVROLET INC	08/16/2013	40.02
TOM BENSON CHEVROLET INC	08/30/2013	35.25
TOOL MART, INC.	08/16/2013	361.34
TORRES, MICHAEL	08/02/2013	215.89
TORREZ, JESSICA C.	08/09/2013	1,200.00
TOTAL DOCUMENTATION	08/16/2013	445.38
TRANE U.S. INC.	08/09/2013	4,004.44
TRANE U.S. INC.	08/16/2013	38,126.00
TRANE U.S. INC.	08/23/2013	3,024.94
TRANS-TEL CENTRAL, INC.	08/23/2013	31,963.00
TRANSFINDER/TRANSPORATION	08/30/2013	69,220.00
TREVINO, LINDA	08/23/2013	90.00
TRI-ED DISTRIBUTION, INC.	08/09/2013	3,469.00
TRI-ED DISTRIBUTION, INC.	08/30/2013	940.00
TRICERAT, INC.	08/09/2013	340.00
TRIDENT SEAFOOD CORP.	08/30/2013	37,950.00
TRINITY UNIVERSITY	08/23/2013	2,486.81
TRISTAN, LAURA	08/16/2013	68.40
TRISTAR RISK MANAGEMENT	08/16/2013	226,706.71
TRISTAR RISK MANAGEMENT	08/30/2013	20,000.00
TRUSTEES OF BOSTON COLLEGE	08/09/2013	2,812.50
TRUVILLION-COLEMAN, TERRA	08/09/2013	1,166.40
TURNER, CHENELLE	08/30/2013	151.08
TUTORIAL SERVICES	08/09/2013	445.00
TUTORIAL SERVICES	08/16/2013	506.00



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TUTORS WITH COMPUTERS, LLC	08/09/2013	69,714.54
TUTORS WITH COMPUTERS, LLC	08/16/2013	98,389.39
TW TELECOM HOLDING, INC.	08/16/2013	4,367.50
TW TELECOM HOLDING, INC.	08/23/2013	7,426.19
TX DEPT.OF PUBLIC SAFETY	08/16/2013	994.00
TX INDUSTRIAL VOCATIONAL ASSOC	08/02/2013	16.30
TX INDUSTRIAL VOCATIONAL ASSOC	08/28/2013	169.99
TYLER TECHNOLOGIES, INC	08/09/2013	1,017.10
TYSON FOODS, INC.	08/30/2013	6,300.00
U.S. DEPT. OF EDUCATION	08/02/2013	49.78
U.S. DEPT. OF EDUCATION	08/16/2013	49.78
U.S. DEPT. OF EDUCATION	08/28/2013	4,217.69
U.S. FOOD SERVICE	08/16/2013	32,963.34
U.S. FOOD SERVICE	08/23/2013	89,889.59
U.S. FOOD SERVICE	08/30/2013	47,856.00
ULTRASONIC POWER CORP.	08/16/2013	113.21
UNITED STATES POSTAL SERVICE	08/09/2013	46.00
UNITED STUDENT AID FUNDS C/O	08/28/2013	139.16
UNITED STUDENT AID FUNDS, INC.	08/28/2013	717.85
UNITED WAY OF SAN ANTONIO	08/16/2013	372.00
UNITED WAY OF SAN ANTONIO	08/28/2013	9,786.25
UNIVERSITY OF TEXAS @ S.A.	08/09/2013	13,396.51
UNIVERSITY OF TEXAS @ TYLER	08/02/2013	3,100.00
UPS	08/02/2013	2.35
US DEPARTMENT OF TREASURY	08/02/2013	25.26
US DEPARTMENT OF TREASURY	08/16/2013	43.59
US DEPT OF JUSTICE	08/02/2013	50.00
US DEPT OF JUSTICE	08/16/2013	50.00
USA MOBILITY WIRELESS, INC.	08/02/2013	762.49
UTSA DOWNTOWN CAMPUS	08/16/2013	950.00
VALERO, XAVIER	08/16/2013	101.44
VAN RU CREDIT CORPORATION	08/28/2013	497.77
VARGAS, ESTELA	08/23/2013	30.00
VARSITY SPIRIT FASHIONS	08/30/2013	464.00
VATAT	08/16/2013	640.00
VELA, GESELLE	08/30/2013	75.60
VELAZQUEZ, GREGORIO	08/09/2013	31.44
VELTRI, THOMAS	08/23/2013	1,052.80
VENDOR REFUND	03/28/2013	444.71
VENDOR REFUND	04/05/2013	71.00
VENDOR REFUND	06/07/2013	841.05
VERGARA, LIZETTE	08/30/2013	75.60
VERIZON WIRELESS	08/09/2013	3,090.03
VERIZON WIRELESS	08/16/2013	4,157.02
VERIZON WIRELESS	08/23/2013	4,882.40
VERIZON WIRELESS	08/30/2013	342.28



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VERSACOLD LOGISTICS	08/09/2013	1,825.06
VERSACOLD LOGISTICS	08/16/2013	324.87
VERSACOLD LOGISTICS	08/30/2013	1,719.30
VIA METROPOLITAN TRANSIT	08/16/2013	4,999.90
VIA METROPOLITAN TRANSIT	08/23/2013	2,590.00
VIA METROPOLITAN TRANSIT	08/30/2013	1,575.00
VIDEO INSIGHT, INC.	08/23/2013	129,355.33
VILLALOBOS, DENISE D	08/09/2013	94.60
VILLANUEVA, ELIDA MEEKS	08/09/2013	7,023.56
VOGT, RHAPSODY	08/02/2013	196.24
VOLMER, STEFANY	08/09/2013	672.80
VULCAN CONSTRUCTION	08/09/2013	905.77
VULCAN CONSTRUCTION	08/23/2013	2,030.59
W.D. DELI & BAKERY	08/23/2013	981.90
WAGNER HIGH SCHOOL	08/23/2013	140.00
WAL-MART	08/30/2013	294.81
WALTER, CRYSTAL	08/30/2013	325.00
WARD SYSTEMS	08/16/2013	8,627.00
WARD SYSTEMS	08/30/2013	7,302.00
WARE EDUCATIONAL	08/09/2013	1,690.00
WASTE MANAGEMENT INC.	08/02/2013	453.60
WASTE MANAGEMENT INC.	08/09/2013	9,606.62
WASTE MANAGEMENT INC.	08/16/2013	903.52
WASTE MANAGEMENT INC.	08/30/2013	24,204.37
WATSON, WENDY	08/16/2013	127.69
WELLS FARGO BANK	08/14/2013	28,030,607.49
WELLS FARGO INSURANCE	08/09/2013	17,828.00
WEST END LUMBER	08/02/2013	509.77
WEST END LUMBER	08/23/2013	6,281.91
WESTIN GALLERIA HOTEL	08/16/2013	189.66
WHATABURGER, INC.	08/30/2013	240.70
WHITE, DARNELL	08/23/2013	252.27
WHITE, XANDRIA	08/16/2013	22.70
WICK FLOOR MACHINE CO., INC.	08/02/2013	1,448.56
WICK FLOOR MACHINE CO., INC.	08/23/2013	417.54
WICK FLOOR MACHINE CO., INC.	08/30/2013	941.58
WILDMAN, LAURIE	08/23/2013	73.04
WILLIAMS & THOMAS L.P.	08/06/2013	-6,559.27
WILLIAMS & THOMAS L.P.	08/09/2013	34,885.69
WILLIAMS, EUGENE	08/16/2013	110.18
WILLIAMS, KRISTEL R	08/09/2013	48.87
WILLIAMS, TONDRA	08/16/2013	35.46
WILSON, TALISA	08/16/2013	54.00
WINDHAM PROFESSIONALS, INC.	08/28/2013	407.20
WINFIELD SOLUTIONS, LLC	08/16/2013	4,036.34
WINFIELD SOLUTIONS, LLC	08/30/2013	543.90
WISE, BARBARA	08/09/2013	125.00
WISE, BARBARA	08/30/2013	269.79



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WOODWORKERS SERVICE & SUPPLY	08/23/2013	90.00
WORTHAM INSURANCE &	08/16/2013	21,666.68
WRICO II, LTD.	08/09/2013	412.50
WRICO II, LTD.	08/16/2013	412.50
WRICO II, LTD.	08/23/2013	1,237.50
WYATT, MARY	08/16/2013	7.95
YBARRA GROUP, INC.	08/02/2013	375.00
YBARRA GROUP, INC.	08/09/2013	1,668.00
YMCA OF SAN ANTONIO	08/09/2013	14,817.69
YMCA OF SAN ANTONIO	08/23/2013	9,173.85
YOUNG, MYNEIAKA	08/09/2013	34.45
YOUNG, SHERIDAN	08/23/2013	550.00
YWCA OF SAN ANTONIO	08/01/2013	-60,807.38
YWCA OF SAN ANTONIO	08/02/2013	60,807.38
YWCA OF SAN ANTONIO	08/09/2013	45,989.69
YWCA OF SAN ANTONIO	08/16/2013	8,787.70
YWCA OF SAN ANTONIO	08/30/2013	4,538.73
ZEPEDA, MELANIE	08/23/2013	300.00
ZOROLA, MARCOS	08/23/2013	105.99
ZOTZ, VIVIAN	08/16/2013	101.49
ZRIDERS OF TEXAS	08/16/2013	698.75
ZRIDERS OF TEXAS	08/30/2013	347.60
Total:		100,360,618.68