



# San Antonio Independent School District

## Check Register

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| Vendor Name                    | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| A-1 FIRE & SAFETY CO.          | 12/13/2013 | 361.10       |
| A-1 FIRE & SAFETY CO.          | 12/20/2013 | 133.95       |
| AAA TEXAS LLC                  | 12/13/2013 | 158.46       |
| ABBOTT, BRYAN E                | 12/20/2013 | 184.00       |
| ABC SUPPLY CO                  | 12/13/2013 | 2,920.07     |
| ACADEMY SPORTS & OUTDOORS      | 12/13/2013 | 324.08       |
| ACCESS DISTRIBUTING CO. INC.   | 12/13/2013 | 743.40       |
| ACCESS DISTRIBUTING CO. INC.   | 12/20/2013 | 9,505.03     |
| ACE EDUCATIONAL SUPPLIES, INC. | 12/20/2013 | 152.09       |
| ACE MART RESTAURANT            | 12/06/2013 | 734.72       |
| ACE MART RESTAURANT            | 12/20/2013 | 4,440.10     |
| ACM BODY & FRAME, INC.         | 12/06/2013 | 2,055.01     |
| ACT                            | 12/06/2013 | 67,515.00    |
| ADAMOU, EUGENIA                | 12/13/2013 | 64.50        |
| ADAMS, BRUCE                   | 12/13/2013 | 246.91       |
| ADAMS, JESSE J.                | 12/06/2013 | 600.00       |
| ADAMS, JESSE J.                | 12/13/2013 | 700.00       |
| ADAMS, WILLIE                  | 12/13/2013 | 107.00       |
| ADVANCED DETECTION             | 12/06/2013 | 11,148.50    |
| ADVANCED DETECTION             | 12/13/2013 | 8,643.00     |
| ADVANCED DETECTION             | 12/20/2013 | 4,350.00     |
| AECOM TECHNICAL SERVICES INC.  | 12/06/2013 | 40,342.84    |
| AECOM TECHNICAL SERVICES INC.  | 12/23/2013 | 35,471.90    |
| AEHS, INC.                     | 12/20/2013 | 9,590.00     |
| AETNA SIGN GROUP, LTS          | 12/06/2013 | 2,108.00     |
| AFFORDABLE CUSTODIAL & OFFICE  | 12/20/2013 | 2,441.76     |
| AFP INDUSTRIES, INC.           | 12/20/2013 | 4,497.90     |
| AG ASSOCIATES ARCHITECTS       | 12/06/2013 | 1,884.00     |
| AG ASSOCIATES ARCHITECTS       | 12/23/2013 | 1,884.00     |
| AGILE MIND EDUCATIONAL         | 12/20/2013 | 214,000.00   |
| AGUILAR, JESSE J.              | 12/13/2013 | 144.00       |
| AGUILERA, EVANGELINE           | 12/13/2013 | 987.92       |
| AGUIRRE, GUADALUPE M.          | 12/06/2013 | 101.59       |
| AGUIRRE, GUY E.                | 12/13/2013 | 214.00       |
| AHL, EDWIN                     | 12/06/2013 | 52.00        |
| AIM, LLC                       | 12/13/2013 | 44,666.67    |
| AIRGAS-SOUTHWEST, INC.         | 12/20/2013 | 116.56       |
| AIRWAVE RADIO, INC.            | 12/06/2013 | 280.00       |
| AIRWAVE RADIO, INC.            | 12/13/2013 | 126.50       |
| AIRWAVE RADIO, INC.            | 12/20/2013 | 65.50        |
| AL-GASEM, NADIAH               | 12/13/2013 | 69.61        |
| ALAMO ARCHITECTS, INC.         | 12/20/2013 | 14,207.23    |
| ALAMO CRANE SERVICE, INC.      | 12/06/2013 | 421.20       |
| ALAMO CRANE SERVICE, INC.      | 12/13/2013 | 842.40       |
| ALAMO FRAME AND ALIGNING, INC  | 12/13/2013 | 178.00       |
| ALAMO FRAME AND ALIGNING, INC  | 12/20/2013 | 223.07       |
| ALAMO HEIGHTS I.S.D.           | 12/06/2013 | 762.00       |



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| ALAMO MUSIC CENTER, INC.       | 12/06/2013 | 362.84       |
| ALAMO MUSIC CENTER, INC.       | 12/13/2013 | 344.13       |
| ALAMO MUSIC CENTER, INC.       | 12/20/2013 | 66.27        |
| ALAMO REGIONAL ACADEMY OF      | 12/20/2013 | 388.00       |
| ALAMO SPECIALTIES, INC.        | 12/06/2013 | 420.00       |
| ALAMO URBAN ENTERPRISES, LLC   | 12/13/2013 | 7,227.43     |
| ALAMO URBAN ENTERPRISES, LLC   | 12/20/2013 | 6,006.80     |
| ALAMO WELDING AND              | 12/13/2013 | 1,219.00     |
| ALANIZ, JOSE R.                | 12/13/2013 | 418.00       |
| ALANIZ, JOSE R.                | 12/20/2013 | 131.50       |
| ALBA, STEPHANIE                | 12/13/2013 | 24.94        |
| ALDACO, MARIO                  | 12/13/2013 | 72.00        |
| ALEEM, SHEEMA F.               | 12/06/2013 | 181.64       |
| ALERT SERVICES, INC.           | 12/06/2013 | 995.20       |
| ALERT SERVICES, INC.           | 12/13/2013 | 555.00       |
| ALERT SERVICES, INC.           | 12/20/2013 | 2,095.40     |
| ALEX ACOSTA SPTG GOODS CO INC  | 12/06/2013 | 1,902.95     |
| ALLEN & ALLEN INC              | 12/20/2013 | 2,996.75     |
| ALLIED ADVERTISING AGENCY, INC | 12/06/2013 | 7,019.75     |
| ALLIED ADVERTISING AGENCY, INC | 12/13/2013 | 7,931.25     |
| ALLIED ADVERTISING AGENCY, INC | 12/20/2013 | 14,498.45    |
| ALMAYDA, JULIETA               | 12/13/2013 | 120.00       |
| ALONZO, CAROL                  | 12/13/2013 | 216.79       |
| ALPHA FOODS COMPANY            | 12/06/2013 | 50,853.60    |
| ALPHA FOODS COMPANY            | 12/20/2013 | 50,853.60    |
| ALSPAUGH, RALPH                | 12/13/2013 | 155.00       |
| ALTEX ELECTRONICS INC          | 12/06/2013 | 125.85       |
| ALTEX ELECTRONICS INC          | 12/13/2013 | 552.53       |
| ALVA, LOUIS                    | 12/06/2013 | 105.00       |
| ALVARADO, MARK                 | 12/20/2013 | 71.76        |
| ALVAREZ, LORENZO R. JR.        | 12/13/2013 | 122.00       |
| AMBASSADOR ENTERPRISES         | 12/06/2013 | 482.50       |
| AMCON CONTROLS, INC.           | 12/06/2013 | 1,455.80     |
| AMCON CONTROLS, INC.           | 12/20/2013 | 2,774.56     |
| AMERICAN AIRLINES INC          | 12/20/2013 | 8,640.80     |
| AMERICAN COUNCIL ON EDUCATION  | 12/06/2013 | 805.00       |
| AMERICAN FUTURE SYSTEMS INC    | 12/23/2013 | 199.00       |
| AMERICAN LEAK DETECTION        | 12/13/2013 | 1,300.00     |
| AMERICAN LEAK DETECTION        | 12/20/2013 | 1,225.00     |
| AMERICAN ORFF-SCHULWERK ASSOC. | 12/06/2013 | 85.00        |
| AMERICAN STUDENT ASSISTANCE    | 12/20/2013 | 466.85       |
| AMERILAM SUPPLY GROUP, LLC     | 12/13/2013 | 313.96       |
| AMGREEN-KARENA HOTEL PART. LTD | 12/13/2013 | 250.00       |
| AMOLS' SPECIALTY INC           | 12/13/2013 | 17.95        |
| AMOLS' SPECIALTY INC           | 12/20/2013 | 107.72       |
| ANDERSON'S PROM & PARTY        | 12/13/2013 | 291.44       |
| ANDERSON, TED                  | 12/06/2013 | 214.00       |
| ANDY'S AUTO AND BUS AIR        | 12/06/2013 | 166.92       |



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| ANESCO AV TECH                 | 12/06/2013 | 6,255.45     |
| ANESCO AV TECH                 | 12/13/2013 | 1,003.38     |
| ANESCO AV TECH                 | 12/20/2013 | 4,617.00     |
| ANZALDUA, GEMA                 | 12/06/2013 | 149.39       |
| APPLE COMPUTER, INC.           | 12/13/2013 | 4,158.00     |
| APPLE COMPUTER, INC.           | 12/20/2013 | 81.00        |
| ARAIZA, MARI                   | 12/13/2013 | 34.05        |
| ARCE, JULIE                    | 12/20/2013 | 89.38        |
| ARELLANO, MONICA               | 12/06/2013 | 213.51       |
| ARZAMENDI, REGINA              | 12/13/2013 | 82.29        |
| ASCD                           | 12/06/2013 | 178.00       |
| ASSOC OF TX SMALL SCHOOL BAND  | 12/13/2013 | 60.00        |
| ASSOCIATED DISTRIBUTORS, INC.  | 12/13/2013 | 6,572.29     |
| ASSOCIATED DISTRIBUTORS, INC.  | 12/20/2013 | 3,642.39     |
| ASSOCIATION OF SCHOOL          | 12/13/2013 | 1,275.00     |
| ASSOCIATION OF TEXAS           | 12/06/2013 | 129.02       |
| ASSOCIATION OF TEXAS           | 12/20/2013 | 8,200.59     |
| AT & T                         | 12/13/2013 | 64.15        |
| AT & T                         | 12/20/2013 | 80.28        |
| AT&T                           | 12/06/2013 | 19,856.63    |
| AT&T                           | 12/13/2013 | 43,455.03    |
| AT&T                           | 12/20/2013 | 8,595.62     |
| ATCHLEY, REBECCA L.            | 12/20/2013 | 133.25       |
| ATLANTIC DIGITAL, INC.         | 12/13/2013 | 5,060.25     |
| AUDIO VISUAL AIDS CORP.        | 12/06/2013 | 7,092.00     |
| AUDIO VISUAL AIDS CORP.        | 12/13/2013 | 108.95       |
| AUDIO VISUAL AIDS CORP.        | 12/20/2013 | 1,487.00     |
| AUTOMATIC FIRE PROTECTION INC. | 12/06/2013 | 2,100.00     |
| AUTOMATIC FIRE PROTECTION INC. | 12/13/2013 | 2,471.00     |
| AUTOMATIC FIRE PROTECTION INC. | 12/20/2013 | 1,925.00     |
| AVANCE EARLY LEARNING ACADEMY  | 12/20/2013 | 1,425.00     |
| AVES AUDIO VISUAL SYSTEMS, INC | 12/20/2013 | 5,170.00     |
| AVID CENTER                    | 12/06/2013 | 10,040.00    |
| AVID CENTER                    | 12/20/2013 | 73,320.00    |
| AWARDS MART                    | 12/20/2013 | 167.00       |
| AYALA, MARCO                   | 12/13/2013 | 67.00        |
| AYRES, LONNA                   | 12/06/2013 | 290.00       |
| B & H PHOTO-VIDEO, INC.        | 12/13/2013 | 155.83       |
| B & H PHOTO-VIDEO, INC.        | 12/20/2013 | 5,447.01     |
| BADGEMAN PROMOTIONAL PRODUCTS  | 12/06/2013 | 510.50       |
| BADGEMAN PROMOTIONAL PRODUCTS  | 12/13/2013 | 455.00       |
| BADGEMAN PROMOTIONAL PRODUCTS  | 12/20/2013 | 668.28       |
| BAKER DISTRIBUTING COMPANY     | 12/06/2013 | 2,698.08     |
| BAKER DISTRIBUTING COMPANY     | 12/13/2013 | 2,142.65     |
| BALLARD, FABIAN GERARD         | 12/13/2013 | 321.00       |



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| BANK OF AMERICA                | 12/06/2013 | 434,074.15   |
| BANK OF AMERICA                | 12/09/2013 | 433,315.57   |
| BANK OF AMERICA                | 12/20/2013 | 6,404,485.97 |
| BANK OF AMERICA                | 12/23/2013 | 7,135.90     |
| BANKSON GROUP LTD              | 12/06/2013 | 3,960.00     |
| BARBER, WANDA YVETTE           | 12/13/2013 | 193.75       |
| BARBER, WANDA YVETTE           | 12/20/2013 | 38.75        |
| BARBOZA, JULIA                 | 12/13/2013 | 110.73       |
| BARCELONA SPORTING GOODS, INC. | 12/20/2013 | 328.10       |
| BAREFOOT ATHLETICS             | 12/13/2013 | 971.00       |
| BARNES & NOBLE                 | 12/06/2013 | 6,236.41     |
| BARNES & NOBLE                 | 12/13/2013 | 9,756.79     |
| BARNES & NOBLE                 | 12/20/2013 | 13,500.64    |
| BARRERA, MARY E.               | 12/13/2013 | 288.20       |
| BARRIER, PRESTON S.            | 12/13/2013 | 122.89       |
| BARRON, COURTNEY WILLIAMS      | 12/06/2013 | 5,812.50     |
| BARRON, ROSEMARY               | 12/20/2013 | 52.48        |
| BARTLETT COCKE, L.P.           | 12/20/2013 | 1,937,819.63 |
| BARTLETT, ELIZABETH            | 12/06/2013 | 103.65       |
| BARTLETT, LYDIA DR.            | 12/20/2013 | 123.66       |
| BAUM, JAMES                    | 12/20/2013 | 164.00       |
| BEACON'S INC                   | 12/06/2013 | 23,702.86    |
| BEACON'S INC                   | 12/20/2013 | 180.00       |
| BECKWITH ELECTRONIC            | 12/13/2013 | 466.90       |
| BEEBE, FREDERICK               | 12/13/2013 | 189.00       |
| BELINFANTE, KENNETH            | 12/20/2013 | 244.00       |
| BELINFANTE, RAPHAEL            | 12/06/2013 | 72.00        |
| BELL, GRACIELA ESCOBEDO        | 12/20/2013 | 127.54       |
| BELTRAN, ESTEBAN               | 12/13/2013 | 200.00       |
| BEN E. KEITH CO.               | 12/20/2013 | 4,928.92     |
| BENAVIDES-DOMINGUEZ, LAURA     | 12/06/2013 | 180.24       |
| BENCHMARK EDUCATION COMPANY    | 12/06/2013 | 825.00       |
| BENCHMARK EDUCATION COMPANY    | 12/13/2013 | 412.50       |
| BENNETT, DUSTIN GABRIEL        | 12/06/2013 | 144.00       |
| BENNETT, DUSTIN GABRIEL        | 12/13/2013 | 124.00       |
| BENNETT, DUSTIN GABRIEL        | 12/20/2013 | 72.00        |
| BENSON, KATHY                  | 12/13/2013 | 392.50       |
| BENSON, KATHY                  | 12/20/2013 | 132.50       |
| BERAIN, YADIRA                 | 12/13/2013 | 246.70       |
| BERGMAN, ANNETTE               | 12/13/2013 | 363.00       |
| BERMUDEZ, FRANCISCO            | 12/20/2013 | 52.00        |
| BERNSEN, LESLIE                | 12/13/2013 | 357.33       |
| BEXAR APPRAISAL DISTRICT       | 12/20/2013 | 236,656.00   |
| BEXAR COUNTY TAX ASSESSOR-COL  | 12/13/2013 | 169,287.90   |
| BIBLES, SHERYL                 | 12/13/2013 | 133.57       |
| BIBLES, WANDA                  | 12/13/2013 | 92.00        |
| BIG BROTHERS BIG SISTERS       | 12/13/2013 | 69,752.58    |
| BIG RED/7UP OF SOUTH TEXAS     | 12/20/2013 | 4,132.50     |



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| BILL MILLER BAR-B-Q            | 12/06/2013 | 150.00       |
| BILL MILLER BAR-B-Q            | 12/13/2013 | 396.00       |
| BILL MILLER BAR-B-Q INC        | 12/13/2013 | 1,293.70     |
| BILL MILLER BAR-B-Q INC        | 12/20/2013 | 5,118.15     |
| BINDSEIL, MARK                 | 12/06/2013 | 239.35       |
| BLANCO CAFE                    | 12/20/2013 | 54.45        |
| BLOOSE LLC                     | 12/13/2013 | 535.00       |
| BLUE BELL CREAMERIES L.P.      | 12/13/2013 | 2,668.53     |
| BMI EDUCATIONAL SERVICES, INC. | 12/13/2013 | 139.74       |
| BOAS, LINDA V.                 | 12/06/2013 | 3,487.50     |
| BOERNE I. S. D.                | 12/20/2013 | 200.00       |
| BOISER, MONICA                 | 12/13/2013 | 754.20       |
| BOLNER'S FIESTA PRODUCTS, INC  | 12/06/2013 | 1,179.00     |
| BOLNER'S FIESTA PRODUCTS, INC  | 12/20/2013 | 2,162.08     |
| BOMBA, DAROHL                  | 12/20/2013 | 35.00        |
| BONGARDS CREAMERIES            | 12/13/2013 | 4,720.00     |
| BONGARDS CREAMERIES            | 12/20/2013 | 4,647.00     |
| BONILLA, SHARON                | 12/13/2013 | 178.54       |
| BONINE, JOHN                   | 12/13/2013 | 122.00       |
| BONINE, JOHN                   | 12/20/2013 | 122.00       |
| BONINE, MATTHEW                | 12/13/2013 | 139.00       |
| BOOKER, ROGER L. JR.           | 12/20/2013 | 122.00       |
| BOONE, CHARLES                 | 12/06/2013 | 163.44       |
| BOONE, CHARLES                 | 12/13/2013 | 364.45       |
| BORDES, MARY                   | 12/06/2013 | 374.60       |
| BORIS, ANN                     | 12/20/2013 | 78.98        |
| BOUND TO STAY BOUND BOOKS, INC | 12/06/2013 | 629.28       |
| BOUND TO STAY BOUND BOOKS, INC | 12/13/2013 | 344.99       |
| BOYS CLUBS OF SAN ANTONIO      | 12/06/2013 | 23,052.98    |
| BRADY, CHARLES                 | 12/20/2013 | 52.00        |
| BRAINPOP.COM, LLC              | 12/06/2013 | 350.00       |
| BRAINPOP.COM, LLC              | 12/13/2013 | 3,472.25     |
| BRAINPOP.COM, LLC              | 12/20/2013 | 1,930.00     |
| BRANDEIS GOLF                  | 12/06/2013 | 250.00       |
| BRANNEN'S, INC.                | 12/06/2013 | 65.95        |
| BRANNEN'S, INC.                | 12/20/2013 | 49.17        |
| BRAUN BEEF COMPANY, INC.       | 12/06/2013 | 16,164.13    |
| BRAUN BEEF COMPANY, INC.       | 12/13/2013 | 26,099.88    |
| BRAUN BEEF COMPANY, INC.       | 12/20/2013 | 28,892.75    |
| BRAUNE, JEFFERY                | 12/20/2013 | 83.20        |
| BRAVO, ELOY                    | 12/13/2013 | 52.00        |
| BRAVO, ELOY                    | 12/20/2013 | 52.00        |
| BROWN, CARLA                   | 12/20/2013 | 360.00       |
| BROWN, CARLTON LIGAR           | 12/13/2013 | 40.00        |
| BROWN, EUGENE III              | 12/13/2013 | 92.00        |
| BROWN, HOWARD C. JR.           | 12/13/2013 | 67.00        |
| BROWN, HOWARD C. JR.           | 12/20/2013 | 244.00       |
| BROWN, JULIE                   | 12/20/2013 | 218.02       |



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| BRYMER, MARTHA M.             | 12/13/2013 | 229.00       |
| BSN SPORTS, INC               | 12/06/2013 | 548.30       |
| BSN SPORTS, INC               | 12/13/2013 | 7,751.01     |
| BSN SPORTS, INC               | 12/20/2013 | 2,605.22     |
| BUREAU OF EDUCATION           | 12/06/2013 | 940.00       |
| BUREAU OF EDUCATION           | 12/13/2013 | 1,175.00     |
| BURGERS OF BEAUMONT I, LTD    | 12/13/2013 | 113.48       |
| BURMAX COMPANY INC.           | 12/20/2013 | 2,780.58     |
| BURNS, GREGORY T.             | 12/20/2013 | 1,028.00     |
| BURRIS II, TERRY LANE         | 12/20/2013 | 52.00        |
| BURY+PARTNERS-SA, INC.        | 12/06/2013 | 3,327.33     |
| BUTERBAUGH, CHARLES W.J.      | 12/13/2013 | 338.00       |
| C. H. GUENTHER & SON, INC.    | 12/20/2013 | 12,030.00    |
| CABELL, MILES                 | 12/13/2013 | 350.00       |
| CABELL, MILES                 | 12/20/2013 | 72.00        |
| CALICO INDUSTRIES, INC.       | 12/06/2013 | 2,877.80     |
| CAMARGO, MICHAEL A.           | 12/13/2013 | 82.00        |
| CAMARGO, MICHAEL A.           | 12/20/2013 | 52.00        |
| CAMPBELL, CHANCY              | 12/20/2013 | 40.58        |
| CAMPOS, ANDREW                | 12/13/2013 | 174.01       |
| CAMPOS, L. FELIPE             | 12/20/2013 | 72.00        |
| CANESTARO, GLORIA F.          | 12/20/2013 | 280.24       |
| CANNON, MONICA                | 12/06/2013 | 127.46       |
| CANTU, ESQUIEL                | 12/13/2013 | 84.00        |
| CANTU, ESQUIEL                | 12/20/2013 | 72.00        |
| CANTU, LONNIE M.              | 12/13/2013 | 72.00        |
| CANTU, ROBERT                 | 12/20/2013 | 67.00        |
| CANYON HIGH SCHOOL            | 12/20/2013 | 250.00       |
| CAPPS RENT-A-CAR, INC.        | 12/06/2013 | 1,694.25     |
| CAPPS RENT-A-CAR, INC.        | 12/13/2013 | 431.80       |
| CAPPS RENT-A-CAR, INC.        | 12/20/2013 | 1,561.30     |
| CAPPS, KENNETH                | 12/06/2013 | 294.00       |
| CARDENAS, CLAUDIA             | 12/06/2013 | 136.00       |
| CARL PADILLA                  | 12/13/2013 | 160.00       |
| CARMELITE SISTERS D.C.J.      | 12/20/2013 | 1,689.73     |
| CAROLINA BIOLOGICAL           | 12/13/2013 | 316.81       |
| CARRASCO, LYDIA LETICIA       | 12/06/2013 | 161.91       |
| CARRERA, JUANITA              | 12/20/2013 | 83.62        |
| CARRIER SOUTH TEXAS CORP.     | 12/06/2013 | 1,287.72     |
| CARRIER SOUTH TEXAS CORP.     | 12/13/2013 | 57.46        |
| CARSON, THOMAS SR.            | 12/13/2013 | 229.00       |
| CARVAJAL, JUAN C.             | 12/13/2013 | 240.00       |
| CASA GUERO                    | 12/13/2013 | 458.52       |
| CASA VERDE FARMS              | 12/20/2013 | 689.00       |
| CASANOVA, GUADALUPE           | 12/06/2013 | 10.00        |
| CASCIO INTERSTATE MUSIC, INC. | 12/13/2013 | 1,827.17     |
| CASCIO INTERSTATE MUSIC, INC. | 12/20/2013 | 49,544.62    |
| CASON, CHE D.                 | 12/06/2013 | 186.00       |



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| CASTANON, VICTOR             | 12/20/2013 | 335.33       |
| CASTELLANO, JOSEPH H.        | 12/20/2013 | 382.00       |
| CASTILLEJA, RAUL             | 12/20/2013 | 74.13        |
| CASTILLO, ANNETTE            | 12/06/2013 | 49.92        |
| CASTILLO, ANNETTE            | 12/20/2013 | 62.75        |
| CASTILLO, CYNTHIA Q.         | 12/06/2013 | 200.86       |
| CASTILLO, DANIEL J.          | 12/20/2013 | 368.78       |
| CASTILLO, MELISSA A.         | 12/06/2013 | 120.00       |
| CASTRO, CHRISTOPHER          | 12/13/2013 | 99.84        |
| CASTRO, EMILIO               | 12/06/2013 | 508.49       |
| CASTRO, EMILIO               | 12/13/2013 | 170.80       |
| CATLIN, CARL L               | 12/20/2013 | 72.00        |
| CAUSEY, JESSE WAYNE          | 12/13/2013 | 2,460.20     |
| CAUSEY, JESSE WAYNE          | 12/20/2013 | 1,297.50     |
| CAVAZOS, JOSEPHINE           | 12/20/2013 | 65.40        |
| CBE GROUP, INC.              | 12/20/2013 | 629.29       |
| CD AUTO SERVICE INC.         | 12/06/2013 | 150.00       |
| CDW GOVERNMENT, INC.         | 12/06/2013 | 1,992.00     |
| CDW GOVERNMENT, INC.         | 12/13/2013 | 1,011.00     |
| CDW GOVERNMENT, INC.         | 12/20/2013 | 866.00       |
| CEDILLO, ROSALINDA M.        | 12/06/2013 | 120.00       |
| CENGAGE LEARNING, INC.       | 12/06/2013 | 2,502.50     |
| CENTER FOR NEW COMMUNITIES   | 12/20/2013 | 475.00       |
| CERDA, RUBEN P.              | 12/13/2013 | 92.00        |
| CERDA, RUBEN P.              | 12/20/2013 | 72.00        |
| CERVANTES, RACHEL            | 12/06/2013 | 29.00        |
| CERVANTES, RACHEL            | 12/13/2013 | 89.89        |
| CERVANTES, RACHEL            | 12/20/2013 | 11.00        |
| CHADICK, ANDREW LEE          | 12/13/2013 | 92.00        |
| CHAMPION HIGH SCHOOL         | 12/06/2013 | 220.00       |
| CHASE, THADDEUS              | 12/13/2013 | 107.00       |
| CHAVEZ, PATRICIA             | 12/13/2013 | 73.45        |
| CHEER WORKS, LLC.            | 12/13/2013 | 1,000.00     |
| CHEER WORKS, LLC.            | 12/20/2013 | 225.00       |
| CHEMICO INTERNATIONAL, INC.  | 12/06/2013 | 11,826.86    |
| CHEMICO INTERNATIONAL, INC.  | 12/20/2013 | 1,792.00     |
| CHICK-FIL-A                  | 12/06/2013 | 1,234.20     |
| CHICK-FIL-A                  | 12/13/2013 | 239.60       |
| CHILDREN'S MUSEUM OF S.A.    | 12/06/2013 | 153.00       |
| CHILDREN'S SHELTER           | 12/06/2013 | 24,351.00    |
| CHILDREN'S SHELTER           | 12/20/2013 | 24,351.00    |
| CHOICE CLEANING SUPPLY, INC. | 12/13/2013 | 15,020.16    |
| CIFUENTES, RODRIGO           | 12/13/2013 | 52.00        |
| CIFUENTES, RODRIGO           | 12/20/2013 | 144.00       |
| CISNEROS, EULALIO            | 12/13/2013 | 92.00        |
| CITY OF SAN ANTONIO          | 12/06/2013 | 1,817.01     |
| CITY OF SAN ANTONIO          | 12/13/2013 | 221.45       |



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| Vendor Name                    | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| CITY PUBLIC SERVICE BOARD      | 12/06/2013 | 792,654.48   |
| CITY PUBLIC SERVICE BOARD      | 12/13/2013 | 47,055.76    |
| CITY PUBLIC SERVICE BOARD      | 12/20/2013 | 841,330.86   |
| CLAMPITT PAPER COMPANY         | 12/13/2013 | 887.43       |
| CLAMPITT PAPER COMPANY         | 12/20/2013 | 1,950.43     |
| CLAMPITT PAPER COMPANY INC     | 12/13/2013 | 854.49       |
| CLARK SECURITY PRODUCTS INC.   | 12/20/2013 | 4,445.96     |
| CLEAN EARTH SOLUTIONS          | 12/13/2013 | 1,500.00     |
| CLEAR WATER INTERESTS, L.P.    | 12/13/2013 | 1,200.00     |
| CLEARMAN, ROSALEE              | 12/13/2013 | 495.87       |
| CLEAT                          | 12/06/2013 | 180.00       |
| CLEAT                          | 12/20/2013 | 180.00       |
| CLEMENT, JOHN J.               | 12/20/2013 | 42.00        |
| COBB, MARVIN                   | 12/13/2013 | 122.00       |
| COCA-COLA REFRESHMENTS         | 12/06/2013 | 8,784.09     |
| COCA-COLA REFRESHMENTS         | 12/13/2013 | 2,446.17     |
| COCA-COLA REFRESHMENTS         | 12/20/2013 | 142.00       |
| COLE, ERNEST W.                | 12/06/2013 | 72.00        |
| COLE, ERNEST W.                | 12/20/2013 | 72.00        |
| COLLEGE BOARD                  | 12/20/2013 | 63,819.00    |
| COMBS CONSULTING GROUP, LP     | 12/23/2013 | 11,362.39    |
| COMMERCIAL KITCHEN REPAIR      | 12/06/2013 | 1,757.31     |
| COMMERCIAL KITCHEN REPAIR      | 12/13/2013 | 3,229.72     |
| COMMUNITIES IN SCHOOLS         | 12/06/2013 | 57,916.50    |
| COMMUNITIES IN SCHOOLS         | 12/13/2013 | 92,029.84    |
| COMMUNITIES IN SCHOOLS         | 12/20/2013 | 2,600.00     |
| COMPTROLLER OF PUBLIC ACCOUNTS | 12/19/2013 | 3,080.66     |
| COMPTROLLER OF PUBLIC ACCOUNTS | 12/20/2013 | 2,118.43     |
| COMPUTER EXPRESS INC           | 12/06/2013 | 3,429.77     |
| COMPUTER EXPRESS INC           | 12/13/2013 | 7,897.31     |
| COMPUTER EXPRESS INC           | 12/20/2013 | 22,725.87    |
| CONCORDIA, LLC                 | 12/20/2013 | 3,000.00     |
| CONSOLIDATED ELECTRICAL        | 12/06/2013 | 461.79       |
| CONSOLIDATED ELECTRICAL        | 12/13/2013 | 1,133.76     |
| CONSOLIDATED ELECTRICAL        | 12/20/2013 | 207.59       |
| CONTINENTAL BATTERY CO.        | 12/06/2013 | 1,006.32     |
| CONTRERAS, CARMEN              | 12/13/2013 | 84.27        |
| CONTRERAS, HANNAH              | 12/13/2013 | 190.00       |
| COOK, CHELSEY                  | 12/06/2013 | 86.31        |
| COOPER, CRAIG K.               | 12/13/2013 | 107.00       |
| COPELAND, KELLY SCOTT          | 12/20/2013 | 97.00        |
| CORBITT, KASEY                 | 12/20/2013 | 179.00       |
| CORRALES, GABRIEL              | 12/20/2013 | 250.00       |
| CORREA, LUZ ALEJANDRA BARRAZA  | 12/13/2013 | 85.46        |
| CORTES, CARLOS D.              | 12/13/2013 | 250.00       |
| CORTEZ, ALFRED                 | 12/20/2013 | 61.80        |
| CORTEZ, DANIEL                 | 12/13/2013 | 149.00       |





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| CORTINAS, JUAN                 | 12/06/2013 | 59.84        |
| CORTINAS, JUAN                 | 12/13/2013 | 172.00       |
| COUNTY OF BEXAR                | 12/13/2013 | 339.00       |
| COUNTY OF BEXAR                | 12/20/2013 | 188.00       |
| COY, CHRIS D.                  | 12/13/2013 | 67.00        |
| COY, RYAN                      | 12/13/2013 | 281.00       |
| COY, RYAN                      | 12/20/2013 | 67.50        |
| CRAWFORD ELECTRIC SUPPLY, INC  | 12/20/2013 | 4,465.72     |
| CRAYTON, TAMEKA                | 12/13/2013 | 75.00        |
| CREATIVE COMPONENTS            | 12/06/2013 | 1,800.00     |
| CRENSHAW, JODY                 | 12/13/2013 | 92.60        |
| CRISIS PREVENTION              | 12/06/2013 | 450.00       |
| CROWD PLEASERS DANCE CAMPS INC | 12/20/2013 | 990.00       |
| CROWN TROPHY                   | 12/06/2013 | 127.95       |
| CROWN TROPHY                   | 12/13/2013 | 111.00       |
| CRUM, BRUCE                    | 12/13/2013 | 67.00        |
| CRUZ, GENEVIEVE NICOLE         | 12/13/2013 | 52.00        |
| CRUZ, GENEVIEVE NICOLE         | 12/20/2013 | 104.00       |
| CTN EDUCATIONAL SERVICES INC.  | 12/06/2013 | -140.00      |
| CTN EDUCATIONAL SERVICES INC.  | 12/13/2013 | 140.00       |
| CTS CONSOLIDATED TELECOM       | 12/13/2013 | 219.80       |
| CUASAY, CATHERINE LARAYA       | 12/06/2013 | 1,225.00     |
| CUCCIA, JANICE                 | 12/20/2013 | 448.78       |
| CULLIGAN WATER CONDITIONING    | 12/20/2013 | 60.50        |
| CURLEY-FLORES, MARY LOU        | 12/13/2013 | 151.53       |
| D. WILSON CONSTRUCTION CO.     | 12/23/2013 | 771,343.95   |
| DAILEY, RODERICK D.            | 12/13/2013 | 67.00        |
| DAILEY-WELLS COMMUNICATIONS    | 12/13/2013 | 72.50        |
| DAILEY-WELLS COMMUNICATIONS    | 12/20/2013 | 85.00        |
| DAISY TOURS & CONVENTIONS INC. | 12/13/2013 | 2,993.00     |
| DAKTRONICS, INC.               | 12/20/2013 | 5,215.00     |
| DANCEWEAR SOLUTIONS, LLC       | 12/06/2013 | 748.31       |
| DANIEL, MICHAEL J. JR.         | 12/13/2013 | 144.00       |
| DANIEL, MICHAEL J. JR.         | 12/20/2013 | 72.00        |
| DASHER, JAMES A.               | 12/13/2013 | 189.00       |
| DASHER, JAMES A.               | 12/20/2013 | 67.00        |
| DAVIS, JOHNNY E.               | 12/13/2013 | 174.00       |
| DAVIS, JOHNNY E.               | 12/20/2013 | 174.00       |
| DAVIS, KELVIN                  | 12/06/2013 | 186.00       |
| DAVIS, KELVIN                  | 12/13/2013 | 72.00        |
| DAVIS, MICHAEL A.              | 12/13/2013 | 52.00        |
| DAWSON, RANDALL                | 12/13/2013 | 38.75        |
| DE LA CRUZ, GEORGE             | 12/13/2013 | 174.00       |
| DE LA CRUZ, GEORGE             | 12/20/2013 | 144.00       |
| DE LA GARZA FENCE AND          | 12/13/2013 | 725.00       |
| DE LA GARZA, GRACIELA          | 12/13/2013 | 36.69        |
| DE LA PENA, DAVID              | 12/13/2013 | 154.00       |
| DE LA PENA, SYLVIA A.          | 12/06/2013 | 2,025.00     |



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|--------------------------------|------------|--------------|
| DE LA ROSA, SEBASTIAN          | 12/20/2013 | 244.00       |
| DE LA ROSA, VALERIE            | 12/20/2013 | 277.00       |
| DE LEON, ENRIQUE               | 12/06/2013 | 4,020.00     |
| DE LEON, ENRIQUE               | 12/20/2013 | 1,680.00     |
| DEALERS ELECTRICAL SUPPLY INC  | 12/13/2013 | 2,953.60     |
| DEANAN PRODUCTS, INC.          | 12/06/2013 | 160.00       |
| DEANAN PRODUCTS, INC.          | 12/13/2013 | 1,680.00     |
| DEANAN PRODUCTS, INC.          | 12/20/2013 | 1,280.00     |
| DECA                           | 12/06/2013 | 1,936.00     |
| DEHOYOS, ALBERTO H.            | 12/13/2013 | 147.00       |
| DELICIOUS INC                  | 12/13/2013 | 356.45       |
| DELICIOUS INC                  | 12/20/2013 | 487.50       |
| DELL MARKETING L.P. CORP       | 12/06/2013 | 55,645.01    |
| DELL MARKETING L.P. CORP       | 12/13/2013 | 99,747.12    |
| DELL MARKETING L.P. CORP       | 12/20/2013 | 103,613.04   |
| DELTA                          | 12/20/2013 | 965.98       |
| DEMCO, INC.                    | 12/06/2013 | 432.96       |
| DEMCO, INC.                    | 12/13/2013 | 827.70       |
| DEMCO, INC.                    | 12/20/2013 | 276.88       |
| DENNIS, CYNTHIA                | 12/20/2013 | 397.50       |
| DEUR, AMY                      | 12/13/2013 | 22.47        |
| DEWINNE, GEORGE                | 12/06/2013 | 158.99       |
| DIAZ, JOSEPH E.                | 12/13/2013 | 265.00       |
| DICK BLICK CO CORP             | 12/06/2013 | 187.52       |
| DICK BLICK CO CORP             | 12/13/2013 | 4,386.26     |
| DICK BLICK CO CORP             | 12/20/2013 | 1,902.58     |
| DINH, TOAN V.                  | 12/13/2013 | 92.00        |
| DIRECTOR'S CHOICE, INC.        | 12/13/2013 | 200.00       |
| DIVERSIFIED COLLECTION         | 12/20/2013 | 1,984.07     |
| DIVERSIFIED COLLECTIONS        | 12/20/2013 | 1,489.57     |
| DIVERSIFIED PRINTING SVC, INC  | 12/20/2013 | 682.00       |
| DIVISION LAUNDRY               | 12/06/2013 | 183.00       |
| DIVISION LAUNDRY               | 12/13/2013 | 397.32       |
| DOMINGUEZ, LAURA A.            | 12/13/2013 | 92.00        |
| DOMINO'S PIZZA                 | 12/06/2013 | 119.50       |
| DOMINO'S PIZZA                 | 12/13/2013 | 107.60       |
| DOUBLEDAY, GLORIA L.           | 12/20/2013 | 281.75       |
| DOVE, GERALD T.                | 12/06/2013 | 72.00        |
| DOVE, GERALD T.                | 12/13/2013 | 301.00       |
| DRAGO INVESTMENTS LTD          | 12/20/2013 | 602.00       |
| DRAHL, VANESSA WONG            | 12/20/2013 | 281.08       |
| DRAMATIC PUBLISHING CO.        | 12/06/2013 | 73.24        |
| DREAM RANCH LLC                | 12/20/2013 | 2,350.63     |
| DUENDE DESIGN ARCHITECTS, INC. | 12/06/2013 | 4,400.00     |
| DUENDE DESIGN ARCHITECTS, INC. | 12/18/2013 | -4,400.00    |
| DUENDE DESIGN ARCHITECTS, INC. | 12/20/2013 | 4,400.00     |
| DUNBAR ARMORED, INC.           | 12/20/2013 | 15,782.68    |
| DUNN & COMPANY CASTERS, (SAT)  | 12/06/2013 | 229.32       |



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|--------------------------------|------------|--------------|
| DURAND-HOLLIS RUPE             | 12/23/2013 | 24,121.01    |
| DURHAM, MONIQUE                | 12/06/2013 | 349.74       |
| DURON, ROBERT J.               | 12/20/2013 | 79.17        |
| DYNASTUDY INC                  | 12/20/2013 | 2,439.72     |
| DZ INDUSTRIES, INC.            | 12/13/2013 | 236.00       |
| DZ INDUSTRIES, INC.            | 12/20/2013 | 118.00       |
| EAI EDUCATION                  | 12/13/2013 | 280.38       |
| EARLS, REGINA                  | 12/20/2013 | 76.56        |
| EAST END GLASS INC             | 12/06/2013 | 888.18       |
| EAST END GLASS INC             | 12/13/2013 | 273.68       |
| EAST END GLASS INC             | 12/20/2013 | 247.31       |
| EASTSIDE CHRISTIAN ACTION GRP  | 12/13/2013 | 36,778.25    |
| EBBECKE, FRANCIS V.            | 12/13/2013 | 164.87       |
| EBSCO SUBSCRIPTION SCS CORP    | 12/20/2013 | 1,723.83     |
| ECMC                           | 12/20/2013 | 637.81       |
| ED FLUME BLDG SPECIALTIES, LTD | 12/13/2013 | 465.75       |
| EDDLEMAN, TERESA               | 12/13/2013 | 141.48       |
| EDINGER INVESTMENT GROUP, LP   | 12/06/2013 | 1,557.67     |
| EDINGER INVESTMENT GROUP, LP   | 12/13/2013 | 10,503.60    |
| EDINGER INVESTMENT GROUP, LP   | 12/20/2013 | 729.91       |
| EDINGTON, ROGER A.             | 12/13/2013 | 305.32       |
| EDMENTUM, INC                  | 12/20/2013 | 1,662.40     |
| EDUCATION SVCS CTR REGION 20   | 12/06/2013 | 4,013.00     |
| EDUCATION SVCS CTR REGION 20   | 12/13/2013 | 15,400.44    |
| EDUCATION SVCS CTR REGION 20   | 12/20/2013 | 387,882.00   |
| EDWARDS, BOBBY LEE             | 12/13/2013 | 72.00        |
| EDWARDS, BOBBY LEE             | 12/20/2013 | 72.00        |
| EGGINS, REGINALD               | 12/13/2013 | 107.00       |
| EGGINS, REGINALD               | 12/20/2013 | 244.00       |
| EL PARAISO                     | 12/06/2013 | 676.80       |
| ELIZONDO, CAROLINE             | 12/13/2013 | 26.88        |
| EMERSON, STEVEN                | 12/13/2013 | 107.00       |
| ENETSHOPS, INC.                | 12/06/2013 | 1,437.85     |
| ENJOY THE CITY                 | 12/20/2013 | 409.90       |
| ENRIQUEZ, HORACIO C.           | 12/20/2013 | 196.00       |
| ENTERPRISE RENT-A-CAR          | 12/20/2013 | 981.42       |
| ENVIRONMENTAL HAZARDS          | 12/13/2013 | 635.00       |
| EPSTEIN, MARIE                 | 12/13/2013 | 100.00       |
| EQUIPMENT DEPOT                | 12/06/2013 | 23,197.48    |
| EQUIPMENT DEPOT                | 12/20/2013 | 935.25       |
| ESC REGION 13                  | 12/06/2013 | 200.00       |
| ESC REGION 13                  | 12/13/2013 | 750.00       |
| ESC REGION 13                  | 12/20/2013 | 1,175.00     |
| ESCAMILLA, PONECK, LLP         | 12/06/2013 | 75,490.86    |
| ESCOBEDO, SONIA                | 12/13/2013 | 268.43       |
| ESPARZA, SYLVIA                | 12/13/2013 | 48.61        |
| ESPINOZA, DONALD RAY JR.       | 12/13/2013 | 52.00        |
| ESPIRITU-GARZA, MELINA         | 12/06/2013 | 76.22        |



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| ESSEX, HAYES                   | 12/06/2013 | 72.00        |
| EVANS, JENNIFER                | 12/20/2013 | 195.49       |
| EVAPOCORE, INC.                | 12/13/2013 | 850.32       |
| EVAPOCORE, INC.                | 12/20/2013 | 213.07       |
| EVERY DAYS GREEN LLC           | 12/13/2013 | 384.00       |
| EVERY DAYS GREEN LLC           | 12/20/2013 | 180.00       |
| EXPRESS BOOKSELLERS, LLC       | 12/13/2013 | 4,684.40     |
| EXPRESS INDUSTRIES CORPORATION | 12/06/2013 | 1,179.61     |
| EXPRESS INDUSTRIES CORPORATION | 12/13/2013 | 21,513.73    |
| EXPRESS INDUSTRIES CORPORATION | 12/20/2013 | 3,896.40     |
| F.A. NUNNELLY COMPANY, INC.    | 12/20/2013 | 270,354.17   |
| F.H. CANN & ASSOCIATES, INC.   | 12/20/2013 | 319.89       |
| FABIAN, JOSEPH DANIEL          | 12/06/2013 | 72.00        |
| FABIAN, JOSEPH DANIEL          | 12/13/2013 | 184.00       |
| FABIAN, JOSEPH DANIEL          | 12/20/2013 | 72.00        |
| FACILITY SOLUTIONS GROUP, INC  | 12/06/2013 | 100.69       |
| FACILITY SOLUTIONS GROUP, INC  | 12/13/2013 | 919.69       |
| FAMILY SERVICE ASSOCIATION     | 12/06/2013 | 24,339.62    |
| FAMILY SERVICE ASSOCIATION     | 12/13/2013 | 9,494.61     |
| FANICK'S GARDEN CENTER         | 12/13/2013 | 344.52       |
| FARIAS, JIMMY                  | 12/06/2013 | 52.00        |
| FARIAS, JIMMY                  | 12/13/2013 | 52.00        |
| FARIAS, ROBERT                 | 12/13/2013 | 184.00       |
| FASTENAL COMPANY               | 12/13/2013 | 214.19       |
| FASTENAL COMPANY               | 12/20/2013 | 416.99       |
| FASTSERV SUPPLY, INC.          | 12/06/2013 | 116.31       |
| FASTSERV SUPPLY, INC.          | 12/13/2013 | 46.95        |
| FAVELA, ROGER                  | 12/20/2013 | 296.00       |
| FEATHERLAND EGG FARMS, INC     | 12/20/2013 | 253.50       |
| FEDEX                          | 12/06/2013 | 90.08        |
| FEDEX                          | 12/20/2013 | 170.03       |
| FERGUSON ENTERPRISES, INC.     | 12/06/2013 | 166.69       |
| FERGUSON ENTERPRISES, INC.     | 12/13/2013 | 454.10       |
| FERGUSON ENTERPRISES, INC.     | 12/20/2013 | 1,087.14     |
| FERNANDEZ, DOMINGO             | 12/13/2013 | 122.00       |
| FERNANDEZ, DOMINGO             | 12/20/2013 | 189.00       |
| FERRELLGAS, L.P.               | 12/06/2013 | 840.04       |
| FERRELLGAS, L.P.               | 12/13/2013 | 409.80       |
| FERRELLGAS, L.P.               | 12/20/2013 | 359.99       |
| FEWELL, FRANKLIN               | 12/13/2013 | 122.00       |
| FEWELL, FRANKLIN               | 12/20/2013 | 174.00       |
| FIESTA FARMS                   | 12/13/2013 | 609.50       |
| FIESTA FLAMBEAU PARADE ASSOC   | 12/13/2013 | 40.00        |
| FIESTA FLAMBEAU PARADE ASSOC   | 12/20/2013 | 20.00        |
| FIGUEROA, STEPHANIE P.         | 12/13/2013 | 113.17       |
| FINDEISEN, BEATRICE            | 12/13/2013 | 208.00       |
| FINDEISEN, BEATRICE            | 12/20/2013 | 37.63        |
| FIRE BOSS INC.                 | 12/13/2013 | 2,438.21     |



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| FIRST                          | 12/06/2013 | 5,000.00     |
| FIRST MEXICAN BAPTIST CHURCH   | 12/13/2013 | 241.25       |
| FIRSTMARK CREDIT UNION         | 12/06/2013 | 4,657.82     |
| FIRSTMARK CREDIT UNION         | 12/20/2013 | 108,039.24   |
| FISHER SCIENTIFIC CO CORP      | 12/13/2013 | 39.70        |
| FLAGHOUSE, INC.                | 12/06/2013 | 903.00       |
| FLINN SCIENTIFIC, INC.         | 12/06/2013 | 1,106.86     |
| FLINN SCIENTIFIC, INC.         | 12/20/2013 | 528.49       |
| FLORES, JESSE                  | 12/20/2013 | 54.45        |
| FLORES, MANUEL T.              | 12/06/2013 | 369.41       |
| FLORES, ORLANDO R.             | 12/06/2013 | 97.00        |
| FLORES, RAMIRO A.              | 12/13/2013 | 67.00        |
| FLORES, SANDRA                 | 12/06/2013 | 2,948.00     |
| FLORES, SANDRA                 | 12/20/2013 | 105.00       |
| FLORES-LOPEZ, TERESA           | 12/20/2013 | 23.84        |
| FLOWERS, WILLIE                | 12/13/2013 | 72.00        |
| FLYNN, ANNA                    | 12/20/2013 | 150.00       |
| FOLLETT EDUCATIONAL SVCS, INC. | 12/06/2013 | 264.25       |
| FOLLETT EDUCATIONAL SVCS, INC. | 12/20/2013 | 7.12         |
| FOLLETT LIBRARY RESOURCES CORP | 12/06/2013 | 67,489.47    |
| FOLLETT LIBRARY RESOURCES CORP | 12/13/2013 | 41,404.00    |
| FOLLETT LIBRARY RESOURCES CORP | 12/20/2013 | 45,582.71    |
| FOMBY, DANIEL                  | 12/13/2013 | 67.00        |
| FORD, SARAH                    | 12/06/2013 | 99.04        |
| FORD, SARAH                    | 12/13/2013 | 75.65        |
| FORD, TAMARA                   | 12/06/2013 | 119.95       |
| FRANKLIN COVEY                 | 12/13/2013 | 1,650.00     |
| FRANKLIN, JOHN                 | 12/13/2013 | 241.00       |
| FRANKLIN, JOHN                 | 12/20/2013 | 194.00       |
| FRAUSTO, CAROL                 | 12/06/2013 | 154.98       |
| FREEMAN, EBONIE                | 12/20/2013 | 18.81        |
| FRESH FROM TEXAS, INC.         | 12/13/2013 | 96,402.34    |
| FRESH FROM TEXAS, INC.         | 12/20/2013 | 101,858.60   |
| FREY                           | 12/06/2013 | 46.06        |
| FRIDAY, VERNON                 | 12/13/2013 | 67.00        |
| FRIDAY, VERNON                 | 12/20/2013 | 67.50        |
| FROST-GARCIA, LISA             | 12/13/2013 | 42.50        |
| FT. SAM HOUSTON ISD            | 12/13/2013 | 225.00       |
| FUENTES-MEDRANO, GLORIA        | 12/20/2013 | 310.69       |
| FUGRO CONSULTANTS, INC         | 12/06/2013 | 13,702.70    |
| FUGRO CONSULTANTS, INC         | 12/20/2013 | 10,384.55    |
| FUNDRAISERS, ETC..., INC.      | 12/20/2013 | 3,461.40     |
| FUNK, ERICA C.                 | 12/20/2013 | 309.04       |
| GALINDO, GLENN T.              | 12/06/2013 | 52.00        |
| GALLARDO, LIZETTE              | 12/20/2013 | 260.21       |
| GALLEGOS, ABRAHAM B.           | 12/06/2013 | 97.00        |
| GALLOWAY, ERIN                 | 12/13/2013 | 366.00       |
| GALLOWAY, ERIN                 | 12/20/2013 | 107.00       |



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| GALVAN, ALMA                   | 12/20/2013 | 146.10       |
| GALVAN, OSCAR M.               | 12/06/2013 | 189.28       |
| GARCIA, ALEJANDRO              | 12/13/2013 | 144.00       |
| GARCIA, ALICIA R.              | 12/06/2013 | 130.12       |
| GARCIA, CHRISTOPHER            | 12/06/2013 | 90.00        |
| GARCIA, DIANE                  | 12/20/2013 | 172.63       |
| GARCIA, MARY R.                | 12/06/2013 | 71.59        |
| GARCIA, MONICA                 | 12/20/2013 | 179.78       |
| GARCIA, REBECA R.              | 12/13/2013 | 39.75        |
| GARCIA, ROBERT E.              | 12/20/2013 | 53.97        |
| GARY BELL ATHLETIC SUPPLY      | 12/06/2013 | 782.25       |
| GARZA ENTERPRISES, INC.        | 12/06/2013 | 2,737.85     |
| GARZA ENTERPRISES, INC.        | 12/13/2013 | 420.99       |
| GARZA ENTERPRISES, INC.        | 12/20/2013 | 2,088.37     |
| GARZA, GABRIEL E. JR.          | 12/20/2013 | 42.00        |
| GARZA, GILBERT                 | 12/13/2013 | 74.55        |
| GARZA, LARRY A                 | 12/06/2013 | 609.98       |
| GARZA, LEILA                   | 12/13/2013 | 52.75        |
| GARZA, NORMA JEAN              | 12/20/2013 | 64.08        |
| GARZA, PATRICIA S.             | 12/13/2013 | 50.96        |
| GARZA, SYLVIA M.               | 12/13/2013 | 202.00       |
| GARZA/BOMBERGER & ASSOCIATES   | 12/06/2013 | 1,151,351.10 |
| GATEWAY PRINTING &             | 12/06/2013 | 18,679.76    |
| GATEWAY PRINTING &             | 12/13/2013 | 11,622.29    |
| GATEWAY PRINTING &             | 12/20/2013 | 9,763.78     |
| GATOR, INC.                    | 12/20/2013 | 9,000.00     |
| GAYTAN, JOSE L.                | 12/06/2013 | 570.00       |
| GE CAPITAL INFO TECH. SOL. INC | 12/20/2013 | 162,377.57   |
| GENERAL PARTS INTERNATIONAL    | 12/13/2013 | 3,359.76     |
| GENERAL REVENUE CORPORATION    | 12/20/2013 | 921.53       |
| GENWORTH LIFE INSURANCE CO.    | 12/13/2013 | 19.61        |
| GENWORTH LIFE INSURANCE CO.    | 12/20/2013 | 653.88       |
| GERAGHTY, WALTER JOSEPH        | 12/06/2013 | 162.00       |
| GEREDA, IVELISSE               | 12/13/2013 | 143.95       |
| GETZ, SUZANNE                  | 12/20/2013 | 77.36        |
| GIBBS, STEPHEN MIKE            | 12/20/2013 | 107.00       |
| GILL, NATALIE MARIE            | 12/13/2013 | 99.08        |
| GILMORE, LORRAINE              | 12/13/2013 | 193.75       |
| GILMORE, LORRAINE              | 12/20/2013 | 38.75        |
| GLASCO, ENGRIED C.             | 12/20/2013 | 157.52       |
| GLASS, BRANDY                  | 12/06/2013 | 3,181.20     |
| GLENDALE PARADE STORE, LLC     | 12/13/2013 | 186.10       |
| GLENDALE PARADE STORE, LLC     | 12/20/2013 | 149.00       |
| GLOBAL EQUIPMENT COMPANY, INC. | 12/20/2013 | 1,387.98     |
| GLOBAL TECHNOLOGY SYSTEMS, INC | 12/20/2013 | 992.52       |
| GLOVER, CRAIG D.               | 12/20/2013 | 72.00        |
| GOERING, JANEAL FAYE           | 12/20/2013 | 3,668.60     |



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| GOLDEN CORRAL                  | 12/06/2013 | 200.00       |
| GOLDEN CORRAL                  | 12/20/2013 | 170.00       |
| GOMEZ, ALMA D.                 | 12/20/2013 | 7.09         |
| GOMEZ, AMY H.                  | 12/06/2013 | 43.76        |
| GOMEZ, JENNIFER                | 12/20/2013 | 300.00       |
| GOMEZ, YOLANDA                 | 12/20/2013 | 72.75        |
| GONZALES, CARMEN               | 12/13/2013 | 84.30        |
| GONZALES, KATHY                | 12/20/2013 | 215.80       |
| GONZALES, MELYNDA              | 12/06/2013 | 46.56        |
| GONZALES, TONY                 | 12/06/2013 | 72.00        |
| GONZALES, TONY                 | 12/20/2013 | 122.00       |
| GONZALEZ, ALBERT M.            | 12/06/2013 | 144.00       |
| GONZALEZ, ALBERT M.            | 12/20/2013 | 206.00       |
| GONZALEZ, ANGELITA             | 12/13/2013 | 25.99        |
| GONZALEZ, DIANA                | 12/06/2013 | 102.83       |
| GONZALEZ, FABIOLA              | 12/20/2013 | 925.61       |
| GONZALEZ, GINA                 | 12/20/2013 | 39.28        |
| GONZALEZ, JACQUELINE FAYE      | 12/06/2013 | 74.97        |
| GONZALEZ, JR., JOHN            | 12/20/2013 | 52.00        |
| GONZALEZ, RENE JOSEPH          | 12/06/2013 | 42.00        |
| GONZALEZ, RENE JOSEPH          | 12/13/2013 | 92.00        |
| GONZALEZ, SARA                 | 12/06/2013 | 21.60        |
| GONZALEZ, WANDA L.             | 12/13/2013 | 366.00       |
| GOOD SAMARITAN CENTER          | 12/13/2013 | 23.92        |
| GOODMAN DISTRIBUTION INC.      | 12/13/2013 | 5,789.52     |
| GOPHER SPORT                   | 12/06/2013 | 230.70       |
| GOPHER SPORT                   | 12/13/2013 | 410.26       |
| GOVERNMENT FINANCE OFFICERS    | 12/13/2013 | 865.00       |
| GRACE JR, JAMES                | 12/13/2013 | 67.00        |
| GRACIA, DAVID S.               | 12/06/2013 | 387.10       |
| GRADY'S BAR B Q RESTAURANT INC | 12/20/2013 | 2,120.70     |
| GRAHAM, MONICA                 | 12/11/2013 | -49.17       |
| GRAHAM, MONICA                 | 12/13/2013 | 81.65        |
| GRAINGER                       | 12/06/2013 | 2,481.59     |
| GRAINGER                       | 12/13/2013 | 2,606.07     |
| GRAINGER INDUSTRIAL SUPPLY     | 12/13/2013 | 70.15        |
| GRANDE TRUCK CENTER, INC.      | 12/13/2013 | 257.92       |
| GRAYBAR ELECTRIC CO INC        | 12/13/2013 | 210.69       |
| GRAYSON, CARMEN Y.             | 12/06/2013 | 295.55       |
| GREAT AMERICAN INSURANCE GROUP | 12/06/2013 | 54,616.10    |
| GREAT LAKES HIGHER EDUC. CORP  | 12/20/2013 | 549.86       |
| GREAT WOLF RESORTS, INC.       | 12/06/2013 | 1,102.02     |
| GREATER SA AFTER SCHOOL        | 12/06/2013 | 23,019.45    |
| GREATER SA AFTER SCHOOL        | 12/20/2013 | 5,380.27     |
| GREEN, GERALD                  | 12/13/2013 | 107.00       |
| GREEN, HERBERT J.              | 12/13/2013 | 199.00       |
| GREEN, HERBERT J.              | 12/20/2013 | 72.00        |
| GREENIFY IT SHREDDING AND      | 12/06/2013 | 1,250.00     |



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| GRICE, ALEX                    | 12/13/2013 | 179.00       |
| GRICE, ALEX                    | 12/20/2013 | 72.00        |
| GRIFFIN, JOEL                  | 12/20/2013 | 122.00       |
| GROFF AUTO & INDUSTRIAL        | 12/20/2013 | 1,600.00     |
| GROJEAN MANAGEMENT CO., INC.   | 12/20/2013 | 425.00       |
| GROUP EXCELLENCE, LTD.         | 12/20/2013 | 7,243.00     |
| GROUP TICKET SALES             | 12/06/2013 | 1,068.75     |
| GT DISTRIBUTORS, INC.          | 12/20/2013 | 484.25       |
| GUADARRAMA, TRACY              | 12/20/2013 | 375.00       |
| GUAJARDO, ELAINE               | 12/13/2013 | 101.76       |
| GUAJARDO, JOSE                 | 12/06/2013 | 550.00       |
| GUERRA GUERRERO, CECILIA       | 12/06/2013 | 72.90        |
| GUERRA, ANA                    | 12/06/2013 | 230.58       |
| GUERRA, LIZA                   | 12/20/2013 | 91.25        |
| GUERRA, RICHARD                | 12/20/2013 | 627.00       |
| GUERRA, TED                    | 12/13/2013 | 32.75        |
| GUEVARA, MAX D. JR.            | 12/13/2013 | 155.00       |
| GUEVARA, MAX D. JR.            | 12/20/2013 | 77.50        |
| GUIDO / SUNDT, A JOINT VENTURE | 12/06/2013 | 23,587.16    |
| GUIDO / SUNDT, A JOINT VENTURE | 12/20/2013 | 902,513.71   |
| GUIDO / SUNDT, A JOINT VENTURE | 12/23/2013 | 1,700,839.18 |
| GULF COAST PAPER CO INC        | 12/06/2013 | 3,012.37     |
| GULF COAST PAPER CO INC        | 12/13/2013 | 600.00       |
| GULF COAST PAPER CO INC        | 12/20/2013 | 35,001.52    |
| GUTIERREZ, RAUL ROBERTO, JR.   | 12/13/2013 | 403.00       |
| GUTIERREZ, RAUL ROBERTO, JR.   | 12/20/2013 | 216.00       |
| GUTIERREZ, RAY                 | 12/13/2013 | 52.00        |
| GUTIERREZ, ROBERTO             | 12/06/2013 | 135.48       |
| GUTIERREZ, ROGELIO X.          | 12/13/2013 | 72.00        |
| H. SCHRIER & CO. INC.          | 12/06/2013 | 21,978.00    |
| HALL, JESSIE                   | 12/13/2013 | 122.00       |
| HALL, JESSIE                   | 12/20/2013 | 122.00       |
| HALL, WILLIAM F. JR.           | 12/13/2013 | 189.00       |
| HAMPTON INN AUSTIN-SOUTH       | 12/06/2013 | 518.84       |
| HANSON, CHERYL                 | 12/06/2013 | 102.35       |
| HANSON, CHERYL                 | 12/13/2013 | 23.94        |
| HARLANDALE I. S. D.            | 12/06/2013 | 21,688.00    |
| HARRIS FLORAL SERVICE          | 12/20/2013 | 35.00        |
| HARRIS, DAVID                  | 12/20/2013 | 189.00       |
| HARRIS, MARSHALL T.            | 12/13/2013 | 67.00        |
| HARRIS, MARSHALL T.            | 12/20/2013 | 244.00       |
| HARRY JERSIG CENTER            | 12/13/2013 | 955.00       |
| HARTFORD LIFE INSURANCE        | 12/13/2013 | 3,846.39     |
| HARTSFIELD, REBECCA            | 12/13/2013 | 117.18       |
| HASAN, AHMAD                   | 12/13/2013 | 665.14       |
| HASSENGER, KATHRYN             | 12/20/2013 | 102.62       |
| HAWKINS, TERRANCE              | 12/13/2013 | 92.00        |
| HAWKINS, TERRANCE              | 12/20/2013 | 72.00        |





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| HAYES, ROBERT                  | 12/06/2013 | 416.97       |
| HDS WHITE CAP CONST. SUPPLY    | 12/06/2013 | 1,352.48     |
| HDS WHITE CAP CONST. SUPPLY    | 12/20/2013 | 38.02        |
| HEAD, JOHN                     | 12/13/2013 | 52.00        |
| HEAGERTY, GEORGE W.            | 12/13/2013 | 107.00       |
| HEALY-MURPHY CENTER            | 12/13/2013 | 2,921.20     |
| HEARTLAND PAYMENT SYSTEMS INC. | 12/20/2013 | 6,574.83     |
| HEB CREDIT RECEIVABLES         | 12/06/2013 | 14,311.69    |
| HEB CREDIT RECEIVABLES         | 12/13/2013 | 15,758.29    |
| HEB CREDIT RECEIVABLES         | 12/20/2013 | 14,945.57    |
| HEIDELBERG USA, INC.           | 12/13/2013 | 852.50       |
| HENOCK CONSTRUCTION, LLC       | 12/20/2013 | 36,249.06    |
| HENRY, VALERIE                 | 12/06/2013 | 203.89       |
| HERBGONZ MEDICAL SPECIALTIES   | 12/06/2013 | 2,450.00     |
| HERBGONZ MEDICAL SPECIALTIES   | 12/20/2013 | 2,800.00     |
| HERFF JONES                    | 12/06/2013 | 250.00       |
| HERFF JONES, INC               | 12/20/2013 | 31.70        |
| HERITAGE INN VI LTD PART.      | 12/06/2013 | 974.46       |
| HERNANDEZ, ANGELI              | 12/06/2013 | 49.90        |
| HERNANDEZ, CYNTHIA             | 12/13/2013 | 103.51       |
| HERNANDEZ, IRMA                | 12/06/2013 | 625.68       |
| HERNANDEZ, LESLEY              | 12/20/2013 | 30.41        |
| HERNANDEZ, MICHAEL A.          | 12/13/2013 | 435.00       |
| HERNANDEZ, RUBEN HERNANDEZ     | 12/06/2013 | 75.00        |
| HERRERA, MICHELLE              | 12/13/2013 | 73.70        |
| HERRERA, PAULINE S.            | 12/13/2013 | 365.99       |
| HERRERA, TERESA P.             | 12/20/2013 | 97.50        |
| HERWECK'S INC                  | 12/06/2013 | 56.81        |
| HIDALGO, SERGIO                | 12/06/2013 | 52.00        |
| HIDALGO, SERGIO                | 12/13/2013 | 52.00        |
| HIDALGO, SERGIO                | 12/20/2013 | 104.00       |
| HIGDON, WILLIAM JARED          | 12/20/2013 | 107.00       |
| HIGGINS, LAURA                 | 12/13/2013 | 70.29        |
| HIGH SCHOOL MUSIC SVC., INC.   | 12/06/2013 | 197.20       |
| HIGH SCHOOL MUSIC SVC., INC.   | 12/13/2013 | 84.50        |
| HIGH/SCOPE EDUCATIONAL         | 12/06/2013 | 4,840.75     |
| HILDEBRAND, BYRON              | 12/13/2013 | 77.50        |
| HILDEBRAND, BYRON              | 12/20/2013 | 79.50        |
| HILL COUNTRY ELECTRIC SUPPLY   | 12/06/2013 | 3,096.71     |
| HILL COUNTRY ELECTRIC SUPPLY   | 12/13/2013 | 44.89        |
| HILL COUNTRY ELECTRIC SUPPLY   | 12/20/2013 | 979.54       |
| HILL, RICHARD                  | 12/13/2013 | 189.00       |
| HILLIARD, RONALD               | 12/13/2013 | 122.00       |
| HILTON ORLANDO BONNET CREEK    | 12/20/2013 | 1,231.90     |
| HILTON TOWERS HOTEL            | 12/13/2013 | 608.40       |
| HINOJOSA, LAURA                | 12/13/2013 | 182.20       |
| HLS EXPRESS LUBE               | 12/13/2013 | 75.96        |
| HLS EXPRESS LUBE               | 12/20/2013 | 37.98        |



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| HODGE, NORMA C.               | 12/20/2013 | 92.10        |
| HODGE, ROSALYN                | 12/13/2013 | 194.79       |
| HODGES BADGE COMPANY, INC.    | 12/20/2013 | 749.00       |
| HOLGUIN, ARMANDO              | 12/13/2013 | 724.00       |
| HOLGUIN, ARMANDO              | 12/20/2013 | 199.00       |
| HOLIDAY INN EMERALD BEACH     | 12/06/2013 | 688.88       |
| HOLMES, GEORGE A              | 12/20/2013 | 67.00        |
| HOLT, LILIA S.                | 12/13/2013 | 120.00       |
| HOME DEPOT CREDIT SERVICES    | 12/06/2013 | 936.55       |
| HOME DEPOT CREDIT SERVICES    | 12/13/2013 | 1,407.50     |
| HOME DEPOT CREDIT SERVICES    | 12/20/2013 | 1,587.43     |
| HOME DEPOT PROX 0288-2156     | 12/13/2013 | 386.85       |
| HOME-SEW INC.                 | 12/13/2013 | 83.25        |
| HOPKINS, JOSEPH               | 12/20/2013 | 174.00       |
| HOSA, TA                      | 12/20/2013 | 70.00        |
| HOTSY EQUIPMENT COMPANY INC.  | 12/20/2013 | 562.75       |
| HOUGHTON MIFFLIN HARCOURT     | 12/13/2013 | 48,722.95    |
| HOUY, FREDERICK KYLE          | 12/13/2013 | 135.94       |
| HOWARD, KEVIN                 | 12/13/2013 | 72.00        |
| HTEDANCE & SPIRIT GROUP, INC. | 12/20/2013 | 1,680.00     |
| HUFFAKER, CLINTON             | 12/06/2013 | 52.00        |
| HUFFAKER, CLINTON             | 12/13/2013 | 52.00        |
| HUFFAKER, CLINTON             | 12/20/2013 | 52.00        |
| HUIZAR, MARIA DE LA LUZ       | 12/13/2013 | 50.00        |
| HULBERT, VERN                 | 12/13/2013 | 46.98        |
| HULSHOF, GLORIA               | 12/13/2013 | 121.59       |
| HUMANA HEALTH PLAN            | 12/09/2013 | 28,556.70    |
| HUMANA HEALTH PLAN            | 12/13/2013 | 45,676.21    |
| HUMANA HEALTH PLAN            | 12/14/2013 | 33,150.50    |
| HUMANA HEALTH PLAN            | 12/17/2013 | 3,460,504.10 |
| HUMANA HEALTH PLAN            | 12/20/2013 | 167,129.59   |
| HUMANA HEALTH PLAN TEXAS HMO  | 12/13/2013 | 13,520.35    |
| HUMANA SPECIALTY BENEFITS     | 12/13/2013 | 282.93       |
| HUMPHREY, CATHERINE M.        | 12/20/2013 | 610.00       |
| HUMPHREYS, MOLLY              | 12/13/2013 | 147.08       |
| IBARRA-LANFORD, JACQUELINE    | 12/06/2013 | 186.40       |
| IDENTISYS INC                 | 12/13/2013 | 1,966.00     |
| IMAGERY GRAPHIC SYSTEMS, INC. | 12/06/2013 | 8,498.08     |
| IMAGERY GRAPHIC SYSTEMS, INC. | 12/13/2013 | 3,847.35     |
| IMAGESTUFF.COM                | 12/13/2013 | 299.20       |
| IMAGINATION STATION, INC      | 12/23/2013 | 22,500.00    |
| IMMACULATE CONCEPTION         | 12/13/2013 | 551.50       |
| INDUSTRIAL DISTRIBUTION GROUP | 12/06/2013 | 1,268.96     |
| INDUSTRIAL DISTRIBUTION GROUP | 12/13/2013 | 26.80        |
| INDUSTRY1ONE STAFFING         | 12/06/2013 | 3,518.50     |
| INDUSTRY1ONE STAFFING         | 12/13/2013 | 2,921.20     |
| INDUSTRY1ONE STAFFING         | 12/20/2013 | 17,765.64    |



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| INK TECHNOLOGIES PRINTER       | 12/06/2013 | 450.00       |
| INK TECHNOLOGIES PRINTER       | 12/13/2013 | 818.00       |
| INMAN CHRISTIAN CENTER INC     | 12/13/2013 | 2,979.56     |
| INSCO DISTRIBUTING, INC.       | 12/06/2013 | 1,643.56     |
| INSCO DISTRIBUTING, INC.       | 12/20/2013 | 3,356.29     |
| INTERNAL REVENUE SERVICE       | 12/20/2013 | 175.00       |
| INTERNAL REVENUE SERVICE-ACS   | 12/06/2013 | 169.10       |
| INTERNAL REVENUE SERVICE-ACS   | 12/13/2013 | 74.03        |
| INTERNAL REVENUE SERVICE-ACS   | 12/20/2013 | 574.82       |
| INTERNATIONAL BACCALAUREATE OR | 12/20/2013 | 16,905.00    |
| INTERNATIONAL SCHOOL           | 12/20/2013 | 245.00       |
| INTERSTATE BILLING SERVICE     | 12/13/2013 | 1,483.52     |
| INTERSTATE BILLING SERVICE     | 12/20/2013 | 1,834.11     |
| INTREPID TECHNICAL SERV., INC. | 12/06/2013 | 175.00       |
| IT'S GREEK TO ME, INC          | 12/06/2013 | 33.00        |
| IT'S GREEK TO ME, INC          | 12/13/2013 | 141.00       |
| ITW FOOD EQUIPMENT GROUP LLC   | 12/20/2013 | 611.37       |
| J KINDELL ENTERPRISES          | 12/06/2013 | 292.77       |
| J.A. SEXAUER, INC.             | 12/06/2013 | 6,220.38     |
| JACKSON, HERBERT               | 12/06/2013 | 2,649.32     |
| JACKSON, JOAN                  | 12/06/2013 | 49.96        |
| JACKSON, WOODROW JR.           | 12/20/2013 | 122.00       |
| JANYSEK, MARTHA                | 12/06/2013 | 120.00       |
| JAP INC.                       | 12/13/2013 | 605.00       |
| JARAMILLO, JEANETTE            | 12/06/2013 | 68.05        |
| JARAMILLO, SAVINO P.           | 12/20/2013 | 122.00       |
| JARRETT PUBLISHING COMPANY     | 12/06/2013 | 613.80       |
| JARRETT PUBLISHING COMPANY     | 12/20/2013 | 712.25       |
| JASTER-QUINTANILLA S. A. LLP   | 12/20/2013 | 9,000.00     |
| JASTER-QUINTANILLA S. A. LLP   | 12/23/2013 | 250.00       |
| JDSA I, LTD                    | 12/06/2013 | 4,191.17     |
| JDSA I, LTD                    | 12/13/2013 | 526.79       |
| JDSA I, LTD                    | 12/20/2013 | 512.81       |
| JENNIE O TURKEY STORE          | 12/06/2013 | 52,450.65    |
| JENNIE O TURKEY STORE          | 12/20/2013 | 77,258.40    |
| JENNINGS, STEPHEN WILLIS       | 12/06/2013 | -82.00       |
| JENNINGS, STEPHEN WILLIS       | 12/13/2013 | 82.00        |
| JM PROJECT MANAGEMENT LLC      | 12/06/2013 | 191,435.00   |
| JOAQUIN, KATHLEEN              | 12/20/2013 | 106.47       |
| JOERIS GENERAL CONTRACTORS LTD | 12/06/2013 | 5,010.82     |
| JOERIS GENERAL CONTRACTORS LTD | 12/20/2013 | 634,647.61   |
| JOERIS GENERAL CONTRACTORS LTD | 12/23/2013 | 830,362.32   |
| JOERIS/HUNT JV1, LLC           | 12/13/2013 | 2,185,568.67 |
| JOERIS/HUNT JV1, LLC           | 12/23/2013 | 2,192,112.27 |
| JOHANSEN, LETICIA M.           | 12/06/2013 | 21.60        |
| JOHN DEERE LANDSCAPES/LESCO    | 12/06/2013 | 2,054.40     |
| JOHN DEERE LANDSCAPES/LESCO    | 12/13/2013 | 223.34       |
| JOHN DEERE LANDSCAPES/LESCO    | 12/20/2013 | 2,490.80     |



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| JOHN H. SOROLA INC.           | 12/06/2013 | 302.40       |
| JOHN H. SOROLA INC.           | 12/20/2013 | 95.00        |
| JOHN JAY GOLF                 | 12/13/2013 | 300.00       |
| JOHN JAY HIGH SCHOOL AFJROTC  | 12/06/2013 | 345.00       |
| JOHN JAY HIGH SCHOOL AFJROTC  | 12/20/2013 | 235.00       |
| JOHNSON, ALEXANDER            | 12/20/2013 | 168.46       |
| JOHNSON, DAPHINE              | 12/06/2013 | 269.04       |
| JOHNSON, EDUARDO F.           | 12/13/2013 | 67.00        |
| JOHNSON, EDUARDO F.           | 12/20/2013 | 72.00        |
| JOHNSON, LAWRENCE E.          | 12/13/2013 | 144.00       |
| JOHNSON, LAWRENCE E.          | 12/20/2013 | 72.00        |
| JOHNSON, VICKI                | 12/06/2013 | 49.25        |
| JONES, ELIZABETH              | 12/13/2013 | 272.56       |
| JONES, IRENE H.               | 12/06/2013 | 120.00       |
| JONES, MERCHAL                | 12/13/2013 | 45.97        |
| JOSTENS, INC.                 | 12/06/2013 | 2,000.00     |
| JP MORGAN CHASE               | 12/20/2013 | 27,509.89    |
| JPM COMMUNICATIONS, LLC       | 12/06/2013 | 7,431.26     |
| JPM COMMUNICATIONS, LLC       | 12/13/2013 | 2,914.00     |
| JTM PROVISION'S INC.          | 12/06/2013 | 9,596.00     |
| JTM PROVISION'S INC.          | 12/20/2013 | 32,684.80    |
| JUAREZ, RICK                  | 12/06/2013 | 65.43        |
| JURICA, JAMES J.              | 12/13/2013 | 52.00        |
| JURICA, JAMES J.              | 12/20/2013 | 52.00        |
| JUST FOR KIX                  | 12/13/2013 | 450.00       |
| K12 MANAGEMENT INC.           | 12/13/2013 | 35,382.00    |
| KADUCEUS                      | 12/13/2013 | 30.00        |
| KAI-ALLIANCE LC               | 12/23/2013 | 144,886.61   |
| KATZ, YVONNE                  | 12/20/2013 | 12,249.96    |
| KEE, LUCILLE                  | 12/06/2013 | 12.94        |
| KELLER MATERIAL, LTD.         | 12/06/2013 | 1,314.76     |
| KELLER MATERIAL, LTD.         | 12/13/2013 | 1,819.89     |
| KELLER MATERIAL, LTD.         | 12/20/2013 | 1,131.93     |
| KENDLEY, CHARLES              | 12/13/2013 | 229.00       |
| KIOLBASSA                     | 12/06/2013 | 71.80        |
| KITCHENS, TERENCE             | 12/20/2013 | 1,729.20     |
| KITTRICK, PATRICIA J.         | 12/13/2013 | 158.77       |
| KLECKA ELECTRIC COMPANY, INC. | 12/06/2013 | 9,210.00     |
| KOCHHEISER, LINDA             | 12/06/2013 | 273.79       |
| KOCHHEISER, LINDA             | 12/13/2013 | 870.68       |
| KONISHI, MARGARITA            | 12/20/2013 | 133.11       |
| KURZ & CO.                    | 12/20/2013 | 38,140.40    |
| KWAL PAINT                    | 12/13/2013 | 49.98        |
| KWAL PAINT                    | 12/20/2013 | 1,167.34     |
| LABATT FOOD SERVICE           | 12/06/2013 | 127,905.74   |
| LABATT FOOD SERVICE           | 12/20/2013 | 308,098.92   |
| LABOR ON DEMAND               | 12/06/2013 | 6,574.62     |
| LABOR ON DEMAND               | 12/13/2013 | 4,597.81     |



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| LAKESHORE                  | 12/06/2013 | 4,508.08     |
| LAKESHORE                  | 12/13/2013 | 14,790.94    |
| LAMAS, LORI                | 12/06/2013 | 50.00        |
| LAND O'LAKES, INC.         | 12/06/2013 | 20,000.00    |
| LANDEROS, EMILIO           | 12/13/2013 | 117.25       |
| LANDEROS, EMILIO           | 12/20/2013 | 182.50       |
| LANIER ATHLETIC BOOSTER    | 12/06/2013 | 541.50       |
| LANIER H.S. BAND BOOSTER   | 12/06/2013 | 449.50       |
| LANIER HIGH SCHOOL         | 12/06/2013 | 403.50       |
| LANKES, RICHARD T.         | 12/13/2013 | 1,000.00     |
| LANKES, RICHARD T.         | 12/20/2013 | 2,000.00     |
| LARA, ARMANDO              | 12/13/2013 | 67.00        |
| LARA, ARMANDO              | 12/20/2013 | 67.00        |
| LAUGHLIN, ROY              | 12/06/2013 | 116.39       |
| LAUGHLIN, ROY              | 12/20/2013 | 127.69       |
| LAWLER, JOHN               | 12/06/2013 | 138.14       |
| LEAD4WARD, LLC             | 12/13/2013 | 1,365.00     |
| LEAL, THERESA R.           | 12/06/2013 | 55.06        |
| LEARNING A-Z LICENSE       | 12/13/2013 | 2,033.75     |
| LEARNING THROUGH SPORTS    | 12/06/2013 | 10,000.00    |
| LEARNING THROUGH SPORTS    | 12/13/2013 | 23,000.00    |
| LEARNING ZONE              | 12/06/2013 | 9,926.68     |
| LEARNING ZONE              | 12/13/2013 | 6,641.98     |
| LEARNING ZONE              | 12/20/2013 | 6,150.50     |
| LEDEZMA, CRISTINA          | 12/13/2013 | 141.60       |
| LEDUC, KYLE ARTHUR         | 12/13/2013 | 92.00        |
| LEE, LADDIE                | 12/20/2013 | 244.00       |
| LEGO EDUCATION             | 12/06/2013 | 58.20        |
| LEHMBERG ENTERPRISES, INC. | 12/06/2013 | 22.00        |
| LEHMBERG ENTERPRISES, INC. | 12/13/2013 | 59.99        |
| LEOS, OMAR A.              | 12/13/2013 | 134.02       |
| LEWIS, STACEY              | 12/20/2013 | 29.94        |
| LIGHTBOURN, RITA MARIE     | 12/06/2013 | 124.13       |
| LISA'S MEXICAN RESTAURANT  | 12/06/2013 | 163.81       |
| LITHO PRESS                | 12/20/2013 | 3,553.40     |
| LITTLE CAESARS             | 12/13/2013 | 250.00       |
| LITTLE CAESARS PIZZA       | 12/06/2013 | 80.00        |
| LITTLE CAESARS PIZZA       | 12/13/2013 | 304.65       |
| LITTLETON, AMY             | 12/06/2013 | 1,650.00     |
| LLAMAS, ANNA               | 12/06/2013 | 422.54       |
| LOCKHART, BRADLEY G.       | 12/13/2013 | 107.00       |
| LOCKHART, BRADLEY G.       | 12/20/2013 | 122.00       |
| LONE STAR IH10, LTD        | 12/13/2013 | 38.96        |
| LONE STAR INVESTMENT POOL  | 12/20/2013 | 1,196,384.80 |
| LONE STAR INVESTMENT POOL  | 12/23/2013 | 3,000,000.00 |
| LONE STAR RADIATOR COMPANY | 12/13/2013 | 65.00        |
| LONE STAR STORAGE TRAILERS | 12/23/2013 | 125.00       |
| LONGHORN IRRIGATION INC.   | 12/20/2013 | 528.56       |



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| LOPEZ, DANIEL B.             | 12/13/2013 | 200.00       |
| LOPEZ, DAVID                 | 12/06/2013 | 255.38       |
| LOPEZ, DAVID                 | 12/20/2013 | 215.83       |
| LOPEZ, LINDSEY M. (WILSON)   | 12/20/2013 | 36.36        |
| LOPEZ, MARGARITA             | 12/06/2013 | 59.33        |
| LOPEZ, MONA                  | 12/20/2013 | 192.00       |
| LOPEZ, MONICA E.             | 12/13/2013 | 120.00       |
| LOSOYA, JULIA                | 12/13/2013 | 30.85        |
| LOSOYA, JULIA                | 12/20/2013 | 63.22        |
| LOWE'S CREDIT SERVICES       | 12/06/2013 | 37.99        |
| LOWE'S CREDIT SERVICES       | 12/13/2013 | 394.82       |
| LOWE'S CREDIT SERVICES       | 12/20/2013 | 95.04        |
| LOWERY, JOHNNIE              | 12/13/2013 | 122.00       |
| LOZANO, DONALD A.            | 12/06/2013 | 50.00        |
| LUCCHESI, KATHY              | 12/06/2013 | 64.25        |
| LUCERO, RAY R.               | 12/20/2013 | 104.00       |
| LUNA, MARCUS ANTHONY         | 12/20/2013 | 92.00        |
| LUNA-BUSTER, GRACIELA        | 12/06/2013 | 47.45        |
| LYNWOOD BLDG. MATERIALS, INC | 12/13/2013 | 147.38       |
| LYNWOOD BLDG. MATERIALS, INC | 12/20/2013 | 125.27       |
| M-TRONICS, INC.              | 12/06/2013 | 304.04       |
| M-TRONICS, INC.              | 12/20/2013 | 156.00       |
| MACIAS, MARY ESTHER          | 12/06/2013 | 99.19        |
| MACKIN EDUCATIONAL RESOURCES | 12/13/2013 | 5,000.00     |
| MACTLC                       | 12/13/2013 | 2,688.00     |
| MACTLC                       | 12/20/2013 | 186.00       |
| MADORE, THERESA              | 12/06/2013 | 257.36       |
| MADORE, THERESA              | 12/20/2013 | 178.94       |
| MADSEN, JOHN DELWIN          | 12/20/2013 | 72.00        |
| MAGIK CHILDREN'S THEATRE     | 12/06/2013 | 889.50       |
| MAGIK CHILDREN'S THEATRE     | 12/13/2013 | 406.25       |
| MAGIK CHILDREN'S THEATRE     | 12/20/2013 | 329.00       |
| MALDONADO, ERIC              | 12/06/2013 | 159.90       |
| MAMACITA'S RESTAURANT        | 12/06/2013 | 547.08       |
| MAMPANG, RAUL P.             | 12/06/2013 | 120.00       |
| MANDUJANO, ANDRES            | 12/13/2013 | 52.00        |
| MARANTO, SHREVE              | 12/20/2013 | 241.82       |
| MARCO PRODUCTS, INC.         | 12/06/2013 | 140.30       |
| MARCO PRODUCTS, INC.         | 12/13/2013 | 2,044.77     |
| MARCO PRODUCTS, INC.         | 12/20/2013 | 298.36       |
| MARSHALL SHREDDING CO.       | 12/06/2013 | 320.00       |
| MARTIN, NICOLE               | 12/13/2013 | 184.00       |
| MARTIN, RICK H.              | 12/13/2013 | 67.00        |
| MARTIN, RICK H.              | 12/20/2013 | 107.00       |
| MARTINEZ, DOLORES            | 12/13/2013 | 219.11       |
| MARTINEZ, GIL P.             | 12/13/2013 | 229.00       |
| MARTINEZ, GIL P.             | 12/20/2013 | 107.00       |
| MARTINEZ, GLORIA M.          | 12/13/2013 | 22.88        |



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| MARTINEZ, HERACLIO             | 12/06/2013 | 72.00        |
| MARTINEZ, JENNIFER             | 12/06/2013 | 47.50        |
| MARTINEZ, JORGE                | 12/06/2013 | 50.00        |
| MARTINEZ, MARGARET A.          | 12/20/2013 | 82.80        |
| MARTINEZ, MICHAEL A.           | 12/13/2013 | 52.00        |
| MARTINEZ, ROBERT R.            | 12/13/2013 | 15.00        |
| MARTINEZ, ROGER G.             | 12/13/2013 | 72.00        |
| MARTINEZ, ROGER G.             | 12/20/2013 | 72.00        |
| MARY K. VIEGELAHN              | 12/06/2013 | 1,945.28     |
| MARY K. VIEGELAHN              | 12/13/2013 | 1,945.28     |
| MARY K. VIEGELAHN              | 12/20/2013 | 31,191.83    |
| MASBA-STATE MARIACHI           | 12/06/2013 | 500.00       |
| MASSENGALE ARMATURE WORKS, INC | 12/06/2013 | 1,214.46     |
| MASSENGALE ARMATURE WORKS, INC | 12/20/2013 | 2,596.88     |
| MASTERS DISTRIBUTION SYSTEMS   | 12/20/2013 | 39,898.00    |
| MATERA PAPER COMPANY, INC.     | 12/13/2013 | 130.76       |
| MATERA PAPER COMPANY, INC.     | 12/20/2013 | 151.82       |
| MAURICIO, DAVID                | 12/06/2013 | 216.00       |
| MAURICIO, GERARDO              | 12/13/2013 | 62.77        |
| MAURO G. MARTINEZ, INC         | 12/06/2013 | 351.00       |
| MAURO G. MARTINEZ, INC         | 12/13/2013 | 182.00       |
| MAURO G. MARTINEZ, INC         | 12/20/2013 | 144.00       |
| MAVERICK CLEANERS              | 12/06/2013 | 262.50       |
| MAYORGA, BERTHA                | 12/13/2013 | 100.00       |
| MAYORGA, BERTHA                | 01/07/2014 | -100.00      |
| MCAHREN, KIRA M.               | 12/13/2013 | 67.00        |
| MCGRATH RENTCORP               | 12/06/2013 | 3,542.00     |
| MCGRATH RENTCORP               | 12/20/2013 | 7,010.00     |
| MCGRATH RENTCORP               | 12/23/2013 | 3,395.00     |
| MCHINDA, LILIA G.              | 12/06/2013 | 40.31        |
| MCKELVAIN, TRAVIS DANIEL       | 12/06/2013 | 162.50       |
| MCKENNEY, WARREN               | 12/13/2013 | 107.00       |
| MCMANUS, DAVID                 | 12/13/2013 | 82.00        |
| MCSHANE, CATHERINE BENNETT     | 12/13/2013 | 84.00        |
| MECHANICAL REPS, INC.          | 12/06/2013 | 470.00       |
| MECHANICAL REPS, INC.          | 12/20/2013 | 470.00       |
| MEDCO SUPPLY, INC.             | 12/11/2013 | -676.30      |
| MEDICAL STAFFING NETWORK, INC. | 12/06/2013 | 2,303.50     |
| MEDICAL STAFFING NETWORK, INC. | 12/13/2013 | 1,725.50     |
| MEDICAL STAFFING NETWORK, INC. | 12/20/2013 | 6,290.00     |
| MEDICAL WHOLESALE, INC.        | 12/13/2013 | 613.15       |
| MEDICAL WHOLESALE, INC.        | 12/20/2013 | 2,610.10     |
| MEDINA, ALICE R.               | 12/06/2013 | 81.70        |
| MEDINA, DIANNA MICHELLE        | 12/13/2013 | 7,425.00     |
| MEDINA, DIANNA MICHELLE        | 12/20/2013 | 1,925.00     |
| MEDINA, NOE R                  | 12/06/2013 | 1,238.00     |
| MEDINA, NOE R                  | 12/13/2013 | 6,233.75     |
| MEDINA, NOE R                  | 12/20/2013 | 1,607.50     |



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| MENDEZ, ANGELICA               | 12/06/2013 | 91.94        |
| MENDEZ, NORBERT                | 12/06/2013 | 52.00        |
| MENDEZ, NORBERT                | 12/13/2013 | 92.00        |
| MENDOZA, MARC                  | 12/13/2013 | 100.00       |
| MENDOZA, RAY                   | 12/20/2013 | 52.00        |
| MENGE, CARL JOHN               | 12/20/2013 | 1,500.00     |
| MENTORING MINDS                | 12/06/2013 | 22,655.17    |
| MENTORING MINDS                | 12/13/2013 | 10,867.67    |
| METRO AMBULANCE                | 12/06/2013 | 12,600.00    |
| MEXICAN MANHATTAN              | 12/13/2013 | 276.35       |
| MIERS, CHARLES                 | 12/13/2013 | 40.00        |
| MILLER, HAROLD                 | 12/13/2013 | 206.00       |
| MILLER, RAY                    | 12/13/2013 | 67.00        |
| MILLS, TONYA                   | 12/06/2013 | 589.95       |
| MINDSPHERE TECHNOLOGY GROUP    | 12/13/2013 | 7,800.00     |
| MISSION ELECTRIC SUPPLY, INC.  | 12/06/2013 | 76.98        |
| MISSION ELECTRIC SUPPLY, INC.  | 12/20/2013 | 1,292.56     |
| MISSION RESTAURANT SUPPLY CO.  | 12/06/2013 | 399.35       |
| MISSION RESTAURANT SUPPLY CO.  | 12/13/2013 | 524.86       |
| MITINET/MARC SOFTWARE          | 12/13/2013 | 11,676.00    |
| MOBILE MINI I, INC.            | 12/06/2013 | 98.00        |
| MOBILE MINI I, INC.            | 12/13/2013 | 98.00        |
| MOBILE MINI I, INC.            | 12/20/2013 | 2,457.10     |
| MOLINA, AMANDA                 | 12/20/2013 | 71.98        |
| MONDAY, GREGORY L.             | 12/13/2013 | 42.00        |
| MONDAY, GREGORY L.             | 12/20/2013 | 72.00        |
| MONDRAGON, HENRY               | 12/13/2013 | 67.00        |
| MONDRAGON, HENRY               | 12/20/2013 | 122.00       |
| MONROE, KELLY JO               | 12/13/2013 | 88.20        |
| MONTALVO, CYNTHIA              | 12/13/2013 | 128.48       |
| MOODY GARDENS HOTEL            | 12/20/2013 | 1,541.00     |
| MOORE SUPPLY CO.               | 12/06/2013 | 654.99       |
| MOORE SUPPLY CO.               | 12/13/2013 | 149.96       |
| MOORE SUPPLY CO.               | 12/20/2013 | 1,559.80     |
| MORA, JAVIER G.                | 12/13/2013 | 229.00       |
| MORALES, EDWARD                | 12/13/2013 | 124.00       |
| MORALES, GLORIA                | 12/13/2013 | 571.20       |
| MORALES, PATRICIA              | 12/20/2013 | 41.86        |
| MORGAN, KELLEN                 | 12/06/2013 | 940.80       |
| MORGANTI TEXAS/CASIAS JOINT VE | 12/06/2013 | 549,320.00   |
| MORGANTI TEXAS/CASIAS JOINT VE | 12/20/2013 | 410,747.02   |
| MORGANTI TEXAS/CASIAS JOINT VE | 12/23/2013 | 892,023.70   |
| MORON, JUANITA A.              | 12/13/2013 | 120.00       |
| MORRISON SUPPLY COMPANY        | 12/06/2013 | 999.13       |
| MORRISON SUPPLY COMPANY        | 12/20/2013 | 403.72       |
| MORTON, VICTOR                 | 12/13/2013 | 52.00        |
| MORTON, VICTOR                 | 12/20/2013 | 52.00        |
| MOSLEY, DONALD R.              | 12/20/2013 | 244.00       |





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| MOVE SOLUTIONS-SAN ANTONIO LTD | 12/06/2013 | 2,962.28     |
| MOVE SOLUTIONS-SAN ANTONIO LTD | 12/20/2013 | 13,734.60    |
| MOVE SOLUTIONS-SAN ANTONIO LTD | 12/23/2013 | 8,651.39     |
| MOVIE LICENSING USA            | 12/13/2013 | 281.25       |
| MOVIE LICENSING USA            | 12/20/2013 | 300.00       |
| MOYA, CYNTHIA                  | 12/13/2013 | 9.00         |
| MOYA, VERNON SALDANA           | 12/13/2013 | 104.00       |
| MULLANEY, CHARLES              | 12/20/2013 | 336.58       |
| MUNCY, HAROLD LEE              | 12/20/2013 | 80.91        |
| MUNICIPAL GOLF ASSOC. - SA     | 12/06/2013 | 1,050.00     |
| MUNOZ PUBLIC RELATIONS LLC     | 12/06/2013 | 1,317.30     |
| MUNOZ, MARIA T.                | 12/13/2013 | 189.10       |
| MURIE, SUZETTE                 | 12/06/2013 | 306.80       |
| MUSIC IN MOTION INC            | 12/06/2013 | 381.29       |
| MUSICAL INSTRUMENT SERVICE     | 12/20/2013 | 5,990.00     |
| MUSSELMAN, JUDY LYNN           | 12/13/2013 | 1,638.00     |
| MYERS, CALLAN                  | 12/20/2013 | 355.78       |
| MYERS, GARY D.                 | 12/06/2013 | 72.00        |
| MYERS, GARY D.                 | 12/13/2013 | 72.00        |
| NALEPA, RUTH V                 | 12/06/2013 | 50.00        |
| NALEPA, THOMAS                 | 12/06/2013 | 210.00       |
| NALEPA, THOMAS                 | 12/13/2013 | 182.50       |
| NALEPA, THOMAS                 | 12/20/2013 | 105.00       |
| NAPA AUTO PARTS-SAN ANTONIO DC | 12/06/2013 | 659.93       |
| NAPA AUTO PARTS-SAN ANTONIO DC | 12/13/2013 | 4,834.16     |
| NAPA AUTO PARTS-SAN ANTONIO DC | 12/20/2013 | 1,531.53     |
| NARDIS, INC.                   | 12/06/2013 | 2,064.08     |
| NARDIS, INC.                   | 12/13/2013 | 6,443.03     |
| NASCO INC.                     | 12/06/2013 | 31.75        |
| NASSP                          | 12/20/2013 | 72.00        |
| NATHAN SHERMAN ENTERPRISES     | 12/13/2013 | 1,512.00     |
| NATHAN SHERMAN ENTERPRISES     | 12/20/2013 | 108.50       |
| NATIONAL ART EDUCATION ASSOC   | 12/06/2013 | 92.00        |
| NATIONAL COUNCIL FOR COMMUNITY | 12/20/2013 | 7,650.00     |
| NATIONAL EDUCATIONAL           | 12/06/2013 | 3,083.31     |
| NATIONAL EDUCATIONAL           | 12/20/2013 | 110.00       |
| NATIONAL GEOGRAPHY SOCIETY     | 12/13/2013 | 1,129.26     |
| NATL ASSOC OF PUBLIC EMPLOYEES | 12/06/2013 | 514.00       |
| NATL ASSOC OF PUBLIC EMPLOYEES | 12/20/2013 | 578.00       |
| NATL STAFF DEV COUNCIL         | 12/20/2013 | 2,034.72     |
| NATURAL BRIDGE CAVERNS         | 12/06/2013 | 837.00       |
| NATURAL BRIDGE CAVERNS         | 12/13/2013 | 1,261.29     |
| NATURAL BRIDGE CAVERNS         | 12/20/2013 | 505.00       |
| NATWELL SUPPLY CORP. OF SA     | 12/06/2013 | 31.76        |
| NATWELL SUPPLY CORP. OF SA     | 12/13/2013 | 425.74       |
| NAVARRO ISD                    | 12/13/2013 | 222.01       |
| NAVARRO, APRIL                 | 12/13/2013 | 30.25        |



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| NAVARRO, JESSICA I.            | 12/13/2013 | 155.00       |
| NAVARRO, JESSICA I.            | 12/20/2013 | 53.00        |
| NAVARRO, KRISTINA              | 12/06/2013 | 274.82       |
| NAVARRO, ROBERT                | 12/20/2013 | 59.69        |
| NCO FINANCIAL SYSTEMS, INC.    | 12/20/2013 | 398.24       |
| NCS PEARSON, INC.              | 12/20/2013 | 6,851.89     |
| NELSON, WILLIE                 | 12/13/2013 | 142.75       |
| NELSON, WILLIE                 | 12/20/2013 | 38.75        |
| NERIO, ANNABELLA VIRGINIA      | 12/13/2013 | 221.25       |
| NERIO, ANNABELLA VIRGINIA      | 12/20/2013 | 119.25       |
| NETSYNC NETWORK SOLUTIONS      | 12/06/2013 | 532.12       |
| NETSYNC NETWORK SOLUTIONS      | 12/13/2013 | 37,632.90    |
| NETSYNC NETWORK SOLUTIONS      | 12/20/2013 | 423,805.87   |
| NEUHAUS, ROBERT                | 12/13/2013 | 82.00        |
| NEULS, NATHAN J.               | 12/20/2013 | 114.00       |
| NEUMEYER, NINA JEAN            | 12/06/2013 | 122.00       |
| NEW BRAUNFELS CANYON H.S.      | 12/20/2013 | 225.00       |
| NEW HORIZONS COMPUTER          | 12/20/2013 | 880.00       |
| NEW YORK STATE                 | 12/20/2013 | 164.53       |
| NHS/NASC/NASSP                 | 12/06/2013 | 85.00        |
| NHS/NASC/NASSP                 | 12/20/2013 | 85.00        |
| NOEL'S FLORAL DESIGN           | 12/13/2013 | 54.00        |
| NOONAN RITTIMANN ARCHITECTS    | 12/13/2013 | 14,062.50    |
| NOONAN RITTIMANN ARCHITECTS    | 12/20/2013 | 79,656.42    |
| NORIEGA, MARY                  | 12/04/2013 | -75.00       |
| NORIEGA, MARY                  | 12/06/2013 | 75.00        |
| NORRIS CONFERENCE CENTER, INC. | 12/13/2013 | 1,000.00     |
| NORTH PARK LINCOLN MURCURY     | 12/06/2013 | 207.39       |
| NORTH PARK LINCOLN MURCURY     | 12/13/2013 | 32.45        |
| NORTHSIDE I. S. D.             | 12/13/2013 | 153.00       |
| NOVATIME TECHNOLOGY, INC       | 12/13/2013 | 25,000.00    |
| NSTA                           | 12/20/2013 | 19,385.55    |
| NTHS                           | 12/06/2013 | 35.00        |
| NUNEZ JR., HENRY               | 12/13/2013 | 40.00        |
| O'CAMPO, EZEKIEL               | 12/13/2013 | 38.75        |
| O'CAMPO, EZEKIEL               | 12/20/2013 | 145.75       |
| O'CONNELL ROBERTSON & ASSOC.   | 12/20/2013 | 500.00       |
| O'CONNOR GOLF                  | 12/06/2013 | 275.00       |
| O'DONNELL, KRISTIN             | 12/06/2013 | 591.25       |
| O'DONNELL, KRISTIN             | 12/20/2013 | 756.25       |
| O'NEILL CONRAD OPPELT ARCHT.   | 12/06/2013 | 69,390.65    |
| O'NEILL CONRAD OPPELT ARCHT.   | 12/23/2013 | 1,525.00     |
| O'REILLY AUTOMOTIVE, INC.      | 12/13/2013 | 345.98       |
| O'REILLY AUTOMOTIVE, INC.      | 12/20/2013 | 644.68       |
| OAK FARMS - SAN ANTONIO        | 12/06/2013 | 161,126.61   |
| OCCUPATIONAL HEALTH CENTERS OF | 12/20/2013 | 114.50       |
| OCHOA, MICHAEL P.              | 12/13/2013 | 132.78       |



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| OFFICE DEPOT                   | 12/06/2013 | 79,672.75    |
| OFFICE DEPOT                   | 12/13/2013 | 35,148.12    |
| OFFICE DEPOT                   | 12/20/2013 | 37,158.29    |
| OK TOURS                       | 12/06/2013 | 985.00       |
| OLIVARRI, RONALD               | 12/06/2013 | 97.00        |
| OMNI AUSTIN HOTEL DOWNTOWN     | 12/06/2013 | 206.01       |
| OMNI AUSTIN HOTEL DOWNTOWN     | 12/13/2013 | 206.00       |
| OMNI FORT WORTH HOTEL          | 12/06/2013 | 376.05       |
| ORDAZ, CONNIE                  | 12/06/2013 | 120.00       |
| ORIENTAL TRADING COMPANY       | 12/06/2013 | 1,469.71     |
| ORIENTAL TRADING COMPANY       | 12/13/2013 | 919.57       |
| ORIENTAL TRADING COMPANY       | 12/20/2013 | 1,475.08     |
| ORTEGA, GLORIA                 | 12/13/2013 | 228.00       |
| ORTEGA, MARIO                  | 12/06/2013 | 300.00       |
| ORTIZ, MOISES                  | 12/13/2013 | 126.50       |
| OSBORNE, THOMAS                | 12/13/2013 | 52.00        |
| OUR LADY OF THE                | 12/13/2013 | 9,150.00     |
| OVIEDO, GRACIELA               | 12/20/2013 | 72.83        |
| PACHECO, DANIEL                | 12/13/2013 | 38.95        |
| PACHECO, YVONNE                | 12/06/2013 | 147.08       |
| PADILLA, FRED                  | 12/20/2013 | 90.00        |
| PAEZ, MERCY                    | 12/20/2013 | 92.00        |
| PAGE, HARRY L.                 | 12/13/2013 | 272.25       |
| PAGE, HARRY L.                 | 12/20/2013 | 53.00        |
| PALACIOS, GEORGE A.            | 12/06/2013 | 1,212.00     |
| PALACIOS, GEORGE A.            | 12/13/2013 | 301.50       |
| PALACIOS, GEORGE A.            | 12/20/2013 | 1,493.50     |
| PALO ALTO COLLEGE NATATORIUM   | 12/13/2013 | 618.00       |
| PAPA JOHN'S PIZZA              | 12/20/2013 | 33.75        |
| PAPE-DAWSON ENGINEERS INC      | 12/20/2013 | 13,081.64    |
| PARK PLACE PUBLICATIONS,LP     | 12/13/2013 | 330.00       |
| PARKS, JHONA                   | 12/13/2013 | 123.85       |
| PASEO DEL RIO ASSOCIATION      | 12/13/2013 | 500.00       |
| PATTERSON & ASSOCIATES         | 12/20/2013 | 350.00       |
| PATTERSON MEDICAL SUPPLY, INC. | 12/06/2013 | 1,623.71     |
| PATTERSON MEDICAL SUPPLY, INC. | 12/13/2013 | 676.30       |
| PATTERSON, LAMAR               | 12/06/2013 | 50.32        |
| PATTERSON, LAMAR               | 12/20/2013 | 364.09       |
| PATTERSON, MICHELLE            | 12/20/2013 | 42.14        |
| PATZKE, MOLLIE                 | 12/06/2013 | 30.00        |
| PAUL'S TROPHY & ENGRAVING      | 12/13/2013 | 1,655.82     |
| PAUL'S TROPHY & ENGRAVING      | 12/20/2013 | 376.94       |
| PAWELEK, CYNTHIA               | 12/20/2013 | 92.00        |
| PEARSON EDUCATION              | 12/20/2013 | 12,812.26    |
| PEARSON EDUCATION INC.         | 12/06/2013 | 12,413.26    |
| PEARSON EDUCATION INC.         | 12/20/2013 | 14,487.82    |
| PEART, GARETH                  | 12/20/2013 | 725.09       |
| PECAN VALLEY CHILD CARE CENTER | 12/13/2013 | 1,712.51     |



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| PENA, ROLAND M.                | 12/06/2013 | 52.00        |
| PENA, ROLAND M.                | 12/13/2013 | 52.00        |
| PENA, ROLAND M.                | 12/20/2013 | 104.00       |
| PENNA, GLENN                   | 12/13/2013 | 6,635.80     |
| PEPWEAR LLC                    | 12/13/2013 | 161.50       |
| PEPWEAR LLC                    | 12/20/2013 | 2,372.00     |
| PEREZ, ADRIANA                 | 12/06/2013 | 76.11        |
| PEREZ, CARLOS EDUARDO          | 12/06/2013 | 184.00       |
| PEREZ, CYNTHIA A.              | 12/06/2013 | 25.96        |
| PEREZ, MELISSA U.              | 12/06/2013 | 60.91        |
| PEREZ, OLGA E.                 | 12/06/2013 | 56.50        |
| PEREZ, RAY                     | 12/13/2013 | 236.00       |
| PEREZ, RAY                     | 12/20/2013 | 144.00       |
| PERFECTION LEARNING CORP.      | 12/06/2013 | 2,534.50     |
| PERFECTION LEARNING CORP.      | 12/13/2013 | 19,595.67    |
| PERFECTION LEARNING CORP.      | 12/20/2013 | 2,534.50     |
| PERIPOLE, INC.                 | 12/13/2013 | 343.35       |
| PERMA-BOUND INC                | 12/13/2013 | 442.68       |
| PETER PIPER PIZZA              | 12/20/2013 | 738.06       |
| PETERSEN, ERIC                 | 12/20/2013 | 107.00       |
| PETERSON, DWAYNE               | 12/13/2013 | 107.00       |
| PETERSON, DWAYNE               | 12/20/2013 | 67.00        |
| PETROLEUM TRADERS CORPORATION  | 12/06/2013 | 22,131.51    |
| PETROLEUM TRADERS CORPORATION  | 12/13/2013 | 23,102.30    |
| PETROLEUM TRADERS CORPORATION  | 12/20/2013 | 45,746.51    |
| PETTYJOHN, SAADIQ              | 12/20/2013 | 139.50       |
| PFLUKE, RICHARD WYNN           | 12/06/2013 | 309.65       |
| PHEAA                          | 12/20/2013 | 1,611.71     |
| PHI SERVICE AGENCY, INC.       | 12/20/2013 | 9,690.00     |
| PINNACLE VIDEO GROUP, INC.     | 12/20/2013 | 380.00       |
| PIONEER DRAMA SERVICE, INC.    | 12/06/2013 | 326.75       |
| PIZZA HUT                      | 12/06/2013 | 42.50        |
| PIZZA HUT                      | 12/13/2013 | 42.50        |
| PIZZA HUT #014294              | 12/13/2013 | 100.00       |
| PIZZA HUT #014294              | 12/20/2013 | 1,042.50     |
| PIZZA PROPERTIES, INC.         | 12/13/2013 | 161.73       |
| PLANO SPORTS SOCCER, INC.      | 12/13/2013 | 10,581.50    |
| PLANO SPORTS SOCCER, INC.      | 12/20/2013 | 7,888.83     |
| PLASCO ID                      | 12/13/2013 | 432.00       |
| PLASTIC SUPPLY OF SA, INC.     | 12/06/2013 | 250.00       |
| PLAZA'S MEXICAN RESTAURANT     | 12/13/2013 | 67.48        |
| POPPE AUTOMOTIVE WAREHOUSE INC | 12/13/2013 | 96.00        |
| POPPE AUTOMOTIVE WAREHOUSE INC | 12/20/2013 | 331.76       |
| PORTABLE RENTAL SOLUTIONS      | 12/13/2013 | 12,300.00    |
| POSEY STEEL & SUPPLY # 853     | 12/20/2013 | 507.90       |
| POSITIVE PROMOTIONS, INC.      | 12/20/2013 | 289.90       |



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| PPG ARCHITECTURAL FINISHES INC | 12/06/2013 | 1,168.29     |
| PPG ARCHITECTURAL FINISHES INC | 12/13/2013 | 1,369.28     |
| PPG ARCHITECTURAL FINISHES INC | 12/20/2013 | 1,445.52     |
| PRADO, CYNTHIA                 | 12/20/2013 | 4.22         |
| PREMIER UNIFORM, INC.          | 12/13/2013 | 299.90       |
| PRENTKE ROMICH COMPANY INC     | 12/20/2013 | 635.33       |
| PRICE, CHRISTIE                | 12/20/2013 | 238.43       |
| PROCTOR, ADA                   | 12/06/2013 | 88.08        |
| PROFIT PLUS, INC.              | 12/20/2013 | 4,871.50     |
| PROMAXIMA MANUFACTURING LTD    | 12/20/2013 | 24,913.40    |
| PROXIMITY LEARNING, INC.       | 12/06/2013 | 14,800.00    |
| PSS/WORLD MEDICAL SUPPLY       | 12/13/2013 | 1,688.15     |
| PSS/WORLD MEDICAL SUPPLY       | 12/20/2013 | 1,958.90     |
| PYRAMID SCHOOL PRODUCTS CORP   | 12/06/2013 | 607.65       |
| PYRAMID SCHOOL PRODUCTS CORP   | 12/13/2013 | 492.48       |
| QEP, INC.                      | 12/13/2013 | 7,968.60     |
| QUANTUM LEARNING NETWORK       | 12/06/2013 | 6,620.00     |
| QUIAMBAO, NOEL B.              | 12/06/2013 | 120.00       |
| QUICKSTRIKE ENTERTAINMENT      | 12/13/2013 | 375.00       |
| QUIJANO, JUAN                  | 12/13/2013 | 116.11       |
| QUILL CORPORATION              | 12/13/2013 | 3,558.14     |
| RABA-KISTNER CONSULTANTS, INC. | 12/20/2013 | 1,878.00     |
| RABA-KISTNER CONSULTANTS, INC. | 12/23/2013 | 9,528.50     |
| RALLY! EDUCATION               | 12/13/2013 | 2,919.00     |
| RAMIREZ, ADOLFO                | 12/20/2013 | 220.01       |
| RAMIREZ, AURELIO H. JR.        | 12/13/2013 | 132.50       |
| RAMIREZ, AURELIO H. JR.        | 12/20/2013 | 220.00       |
| RAMIREZ, AURORA L.             | 12/13/2013 | 25.76        |
| RAMIREZ, BEATRIZ               | 12/13/2013 | 63.36        |
| RAMIREZ, ELSA                  | 12/13/2013 | 85.03        |
| RAMIREZ, STEPHANIE             | 12/20/2013 | 191.24       |
| RAMIRO O. ZAPATA               | 12/13/2013 | 10,844.00    |
| RAMOS, LUIS                    | 12/06/2013 | 75.00        |
| RAMOS, MELISSA                 | 12/13/2013 | 197.54       |
| RANARA, NELLY                  | 12/13/2013 | 120.00       |
| RANGEL, JOSEPH                 | 12/06/2013 | 72.00        |
| RANGEL, JOSEPH                 | 12/13/2013 | 72.00        |
| RANGEL, RICHARD RUDY           | 12/13/2013 | 92.00        |
| RANGEL, RICHARD RUDY           | 12/20/2013 | 52.00        |
| RANUCCI, PETER                 | 12/13/2013 | 1,444.00     |
| RAPTOR TECHNOLOGIES, INC.      | 12/06/2013 | 96.00        |
| RAPTOR TECHNOLOGIES, INC.      | 12/20/2013 | 36,000.00    |
| RAY, RASHARD                   | 12/06/2013 | 17.12        |
| RAY, RASHARD                   | 12/13/2013 | 751.48       |
| RBC MUSIC CO., INC.            | 12/06/2013 | 348.62       |
| RBC MUSIC CO., INC.            | 12/13/2013 | 1,503.54     |
| RBC MUSIC CO., INC.            | 12/20/2013 | 535.06       |



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|-------------------------------|------------|--------------|
| REALLY GOOD STUFF INC.        | 12/13/2013 | 32.91        |
| REALLY GOOD STUFF INC.        | 12/20/2013 | 115.18       |
| RED APPLE RESOURCES OF        | 12/06/2013 | 7,602.00     |
| REECE, BRETT M.               | 12/13/2013 | 72.00        |
| REECK, TERESA ANNE            | 12/20/2013 | 61.62        |
| REED, NICOLESHA Y.            | 12/06/2013 | 82.94        |
| REED, NICOLESHA Y.            | 12/11/2013 | -82.72       |
| REED, NICOLESHA Y.            | 12/13/2013 | 82.72        |
| REESE, RODNEY                 | 12/06/2013 | 52.00        |
| REHFELD, FRANCES LOUISE       | 12/06/2013 | 136.00       |
| REHLER, VAUGHN & KOONE, INC.  | 12/20/2013 | 3,085.00     |
| RENDON, GUADALUPE             | 12/06/2013 | 50.00        |
| RESENDEZ, ANTONIO             | 12/13/2013 | 52.00        |
| RESENDEZ, ANTONIO             | 12/20/2013 | 72.00        |
| RESTAURANT DEPOT              | 12/06/2013 | 105.71       |
| REYES, DIANA                  | 12/13/2013 | 67.00        |
| REYES, JULIA G.               | 12/13/2013 | 149.98       |
| REYNA, JUAN ENRIQUE           | 12/13/2013 | 72.00        |
| REYNA, JUAN ENRIQUE           | 12/20/2013 | 72.00        |
| REYNOLDS, SHANE               | 12/13/2013 | 67.00        |
| REYNOLDS, SHANE               | 12/20/2013 | 122.00       |
| RHEA, CLINTON                 | 12/06/2013 | 97.00        |
| RHODE ISLAND NOVELTY, INC.    | 12/20/2013 | 283.05       |
| RICOH USA, INC.               | 12/20/2013 | 1,610.54     |
| RIDDELL/ALL AMERICAN SPORTS   | 12/13/2013 | 2,811.00     |
| RIDDELL/ALL AMERICAN SPORTS   | 12/20/2013 | 9,306.06     |
| RIDGWAY'S LLC                 | 12/20/2013 | 897.18       |
| RIFTON EQUIPMENT              | 12/13/2013 | 3,527.00     |
| RIOS HERRERA, GONZALO         | 12/06/2013 | 150.00       |
| RIOS, ELIZABETH               | 12/20/2013 | 117.68       |
| RIOS, JOSE A.                 | 12/13/2013 | 72.00        |
| RIOS, MARIO                   | 12/20/2013 | 140.12       |
| RIOS, NORMA                   | 12/06/2013 | 58.47        |
| RIVER CITY CHARTERS           | 12/06/2013 | 1,000.00     |
| RIVER CITY HYDRAULICS, INC.   | 12/13/2013 | 23.58        |
| RIVER CITY HYDRAULICS, INC.   | 12/20/2013 | 467.94       |
| RIVERA, FERNANDO C.           | 12/06/2013 | 97.00        |
| RIVERA, HOMER                 | 12/13/2013 | 200.00       |
| RIVERS, BEN                   | 12/13/2013 | 67.00        |
| RIVERS, BEN                   | 12/20/2013 | 122.00       |
| RIVERSIDE GOLF COURSE         | 12/06/2013 | 119.00       |
| RIVERSIDE GOLF COURSE         | 12/13/2013 | 102.00       |
| RIVERTHEATRE ASSOCIATES       | 12/06/2013 | 78.00        |
| RIVERTHEATRE ASSOCIATES       | 12/13/2013 | 594.41       |
| RKA PETROLEUM COMPANIES, INC. | 12/13/2013 | 18,337.17    |
| ROAM, MARY LOUISE             | 12/06/2013 | 21.60        |
| ROBERT'S FLOWER SHOP          | 12/13/2013 | 50.00        |
| ROBLES, VALERIE A.            | 12/20/2013 | 89.69        |



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| ROCHA, CATALINA S.             | 12/13/2013 | 160.88       |
| ROCHA, CYNTHIA ANN             | 12/13/2013 | 20.00        |
| ROCHA-CAMPION, BERTHA          | 12/06/2013 | 5,244.79     |
| ROCHA-CAMPION, BERTHA          | 12/20/2013 | 5,461.17     |
| ROCHESTER 100 INC.             | 12/13/2013 | 575.00       |
| RODDIS LBR. & VENEER CO., INC. | 12/06/2013 | 1,016.50     |
| RODRIGUEZ, BEATRICE            | 12/20/2013 | 62.66        |
| RODRIGUEZ, DANIEL S.           | 12/13/2013 | 184.00       |
| RODRIGUEZ, DANIEL S.           | 12/20/2013 | 92.00        |
| RODRIGUEZ, EMMA                | 12/13/2013 | 94.12        |
| RODRIGUEZ, HELEN G.            | 12/20/2013 | 397.50       |
| RODRIGUEZ, JAVIER              | 12/20/2013 | 52.00        |
| RODRIGUEZ, JOSEPH              | 12/06/2013 | 155.92       |
| RODRIGUEZ, LINDA               | 12/13/2013 | 500.00       |
| RODRIGUEZ, MARCY               | 12/13/2013 | 79.67        |
| RODRIGUEZ, MARIBEL             | 12/13/2013 | 23.00        |
| RODRIGUEZ, MARIO               | 12/06/2013 | 150.00       |
| RODRIGUEZ, MARY LOUISE         | 12/06/2013 | 29.00        |
| RODRIGUEZ, ROBERT              | 12/13/2013 | 107.00       |
| RODRIGUEZ, ROSEMARY            | 12/06/2013 | 95.07        |
| RODRIGUEZ, XOCHITI H.          | 12/13/2013 | 92.93        |
| ROGERS, MARK C.                | 12/13/2013 | 144.00       |
| ROGIER, TED EUGENE JR          | 12/06/2013 | 947.21       |
| ROGIER, TED EUGENE JR          | 12/13/2013 | 2,255.05     |
| ROGIER, TED EUGENE JR          | 12/20/2013 | 854.51       |
| ROLLING FRITO-LAY SALES, LP    | 12/06/2013 | 497.04       |
| ROMAN, RAYMUNDO                | 12/06/2013 | 52.00        |
| ROMAN, RAYMUNDO                | 12/13/2013 | 52.00        |
| ROMERO, ISABEL C.              | 12/13/2013 | 398.96       |
| ROMO, VICTOR ARMANDO           | 12/06/2013 | 1,398.25     |
| ROMO, VICTOR ARMANDO           | 12/20/2013 | 1,063.25     |
| ROSALES-NINO, NELLY            | 12/20/2013 | 21.98        |
| ROSAS, ERIK                    | 12/13/2013 | 34.47        |
| ROWMAN & LITTLEFIELD           | 12/13/2013 | 137.80       |
| ROYALL-MATTHIESSEN EQUIPMENT   | 12/13/2013 | 55.80        |
| RUBEN'S TAMALES                | 12/13/2013 | 217.50       |
| RUIZ, CAROLYN S.               | 12/20/2013 | 129.84       |
| RUIZ, DAVID A.                 | 12/13/2013 | 107.00       |
| RUIZ, MARY LOU                 | 12/20/2013 | 148.88       |
| S A BRAKE & CLUTCH SVC,INC     | 12/13/2013 | 30.75        |
| S A BRAKE & CLUTCH SVC,INC     | 12/20/2013 | 586.60       |
| S.A. BASKETBALL OFFICIALS ASSN | 12/13/2013 | 550.00       |
| S.A. BELTING & PULLEY COMPANY  | 12/06/2013 | 600.22       |
| S.A. BELTING & PULLEY COMPANY  | 12/20/2013 | 452.93       |
| S.O.S. LIQUID WASTE HAULER     | 12/06/2013 | 898.75       |
| S.O.S. LIQUID WASTE HAULER     | 12/20/2013 | 1,220.00     |
| SAAVEDRA-GARZA, BELINDA        | 12/13/2013 | 240.13       |
| SAENZ, GILBERT                 | 12/20/2013 | 72.00        |



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| SAENZ, PETER                   | 12/13/2013 | 67.00        |
| SAFESITE, INC.                 | 12/13/2013 | 260.00       |
| SAFETY-KLEEN CORP              | 12/13/2013 | 802.24       |
| SAISD ACCOUNTING               | 12/06/2013 | 14,290.18    |
| SAISD ACCOUNTING               | 12/13/2013 | 25,507.78    |
| SAISD ACCOUNTING               | 12/20/2013 | 25,280.35    |
| SAISD POLICE OFFICERS ASSOC.   | 12/06/2013 | 430.00       |
| SAISD POLICE OFFICERS ASSOC.   | 12/20/2013 | 430.00       |
| SAISD STUDENT ACTIVITY FUND    | 12/06/2013 | 5,064.77     |
| SAISD STUDENT ACTIVITY FUND    | 12/13/2013 | 10,019.74    |
| SAISD STUDENT ACTIVITY FUND    | 12/20/2013 | 2,487.62     |
| SALAZAR, CYNTHIA               | 12/13/2013 | 496.95       |
| SALAZAR, JAVIER                | 12/06/2013 | 192.67       |
| SALAZAR, RAUL                  | 12/06/2013 | 203.97       |
| SALAZAR, ROGER A.              | 12/20/2013 | 52.00        |
| SALDANA, ELIZABETH             | 12/06/2013 | 149.16       |
| SALLY BEAUTY SUPPLY #00127     | 12/13/2013 | 378.24       |
| SAM ASH MUSIC COMPANY          | 12/06/2013 | 886.90       |
| SAM ASH MUSIC COMPANY          | 12/20/2013 | 302.84       |
| SAM'S CLUB STORES              | 12/13/2013 | 150.00       |
| SAMUELS GLASS COMPANY,INC.     | 12/13/2013 | 147.90       |
| SAMUELS GLASS COMPANY,INC.     | 12/20/2013 | 47.22        |
| SAN ANTONIO ALLIANCE OF        | 12/06/2013 | 5,676.15     |
| SAN ANTONIO ALLIANCE OF        | 12/13/2013 | 3,750.00     |
| SAN ANTONIO ALLIANCE OF        | 12/20/2013 | 117,952.75   |
| SAN ANTONIO CHRISTIAN SCHOOLS  | 12/20/2013 | 300.00       |
| SAN ANTONIO EDUCATION PRTNRSHP | 12/06/2013 | 12,521.94    |
| SAN ANTONIO EDUCATION PRTNRSHP | 12/13/2013 | 80,314.49    |
| SAN ANTONIO EDUCATION PRTNRSHP | 12/20/2013 | 3,737.33     |
| SAN ANTONIO ELECTRIC SUPPLY    | 12/06/2013 | 9,275.00     |
| SAN ANTONIO EXPRESS-NEWS       | 12/13/2013 | 850.00       |
| SAN ANTONIO EXPRESS-NEWS       | 12/20/2013 | 8,034.37     |
| SAN ANTONIO GOLF ASSOCIATION,  | 12/06/2013 | 600.00       |
| SAN ANTONIO RAMPAGE            | 12/06/2013 | 625.00       |
| SAN ANTONIO RAMPAGE            | 12/20/2013 | 850.00       |
| SAN ANTONIO SHOE, INC.         | 12/06/2013 | 688.00       |
| SAN ANTONIO SHOE, INC.         | 12/20/2013 | 226.00       |
| SAN ANTONIO WATER SYSTEM       | 12/06/2013 | 46,901.92    |
| SAN ANTONIO WATER SYSTEM       | 12/13/2013 | 75,918.17    |
| SAN ANTONIO WATER SYSTEM       | 12/20/2013 | 15,452.05    |
| SAN ANTONIO YOUTH LITERACY     | 12/20/2013 | 75.00        |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 12/20/2013 | 110.00       |
| SAN MARCOS INTERPRETING SVC.   | 12/06/2013 | 1,357.85     |
| SAN MARCOS INTERPRETING SVC.   | 12/13/2013 | 1,737.55     |
| SAN MARCOS MARIACHI ACADEMY    | 12/06/2013 | 780.00       |
| SANCHEZ, ANTHONY F.            | 12/20/2013 | 92.00        |
| SANCHEZ, ASHLEY                | 12/04/2013 | -25.00       |
| SANCHEZ, ASHLEY                | 12/06/2013 | 25.00        |





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| SANCHEZ, JOSE E.             | 12/06/2013 | 80.00        |
| SANCHEZ, JOSE E.             | 12/13/2013 | 125.00       |
| SANCHEZ, JOSE E.             | 12/20/2013 | 180.00       |
| SANCHEZ, LILLIE G.           | 12/13/2013 | 156.39       |
| SANCHEZ, SANDRA              | 12/06/2013 | 109.79       |
| SANCHEZ, STEPHEN             | 12/20/2013 | 455.52       |
| SANDOVAL, ANGELA             | 12/13/2013 | 491.89       |
| SANDOVAL, JESSE B. III       | 12/06/2013 | 52.00        |
| SANDOVAL, ROLAND             | 12/06/2013 | 1,000.00     |
| SANDOVAL, ROLAND             | 12/20/2013 | 500.00       |
| SANDS, THERESA               | 12/20/2013 | 76.03        |
| SANITARY TORTILLA MFG.       | 12/06/2013 | 5,930.65     |
| SANIVAC INC.                 | 12/06/2013 | 2,059.20     |
| SANIVAC INC.                 | 12/13/2013 | 21,161.72    |
| SANIVAC INC.                 | 12/20/2013 | 2,144.00     |
| SANTEX INT'L TRUCKS, INC     | 12/06/2013 | 2,966.59     |
| SANTEX INT'L TRUCKS, INC     | 12/13/2013 | 5,858.10     |
| SANTEX INT'L TRUCKS, INC     | 12/20/2013 | 1,264.67     |
| SANTOS, TONY                 | 12/13/2013 | 174.00       |
| SARABIA, KASSANDRA           | 12/06/2013 | 50.00        |
| SAT RADIO COMMUNICATIONS LTD | 12/06/2013 | 807.47       |
| SAUSTRUP, ARNE               | 12/13/2013 | 189.00       |
| SCALES, GORDON MACDONALD     | 12/20/2013 | 320.16       |
| SCARBROUGH, CAROL            | 12/20/2013 | 27.43        |
| SCARCLIFF, NORMA             | 12/13/2013 | 174.69       |
| SCHAFFER, JOHN A.            | 12/13/2013 | 67.00        |
| SCHILLING, DUANE             | 12/13/2013 | 107.00       |
| SCHILLING, DUANE             | 12/20/2013 | 122.00       |
| SCHIVER, FRANK               | 12/06/2013 | 92.00        |
| SCHIVER, FRANK               | 12/13/2013 | 144.00       |
| SCHOLASTIC BOOK CLUBS, INC.  | 12/13/2013 | 815.87       |
| SCHOLASTIC BOOK CLUBS, INC.  | 12/20/2013 | 404.95       |
| SCHOLASTIC BOOK FAIRS INC.   | 12/06/2013 | 6,393.85     |
| SCHOLASTIC BOOK FAIRS INC.   | 12/13/2013 | 18,819.37    |
| SCHOLASTIC BOOK FAIRS INC.   | 12/20/2013 | 14,084.44    |
| SCHOLASTIC BOOK FAIRS INC.   | 01/07/2014 | -18,580.52   |
| SCHOLASTIC MAGAZINES         | 12/06/2013 | 9,011.21     |
| SCHOLASTIC, INC.             | 12/06/2013 | 87,194.51    |
| SCHOLASTIC, INC.             | 12/13/2013 | 2,336.34     |
| SCHOLASTIC, INC.             | 12/20/2013 | 7,555.96     |
| SCHOLZ CAMPBELL, CHRISTINA I | 12/13/2013 | 692.45       |
| SCHOOL HEALTH CORPORATION    | 12/13/2013 | 203.17       |
| SCHOOL MART, INC.            | 12/06/2013 | 2,688.28     |
| SCHOOL MART, INC.            | 12/13/2013 | 7,625.76     |
| SCHOOL MART, INC.            | 12/20/2013 | 4,957.68     |
| SCHOOL NURSE SUPPLY, INC.    | 12/06/2013 | 462.60       |
| SCHOOL NURSE SUPPLY, INC.    | 12/13/2013 | 132.29       |
| SCHOOL NURSE SUPPLY, INC.    | 12/20/2013 | 490.02       |



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| SCHOOL SPECIALTY INC.          | 12/06/2013 | 1,976.84     |
| SCHOOL SPECIALTY INC.          | 12/13/2013 | 20,466.13    |
| SCHOOL SPECIALTY INC.          | 12/20/2013 | 899.38       |
| SCHULTZ, VANESSA               | 12/13/2013 | 47.09        |
| SCORING CENTER/UT AUSTIN       | 12/13/2013 | 660.00       |
| SCREEN RITE CUSTOM DESIGNS     | 12/20/2013 | 1,328.00     |
| SCREENFAST LLC                 | 12/13/2013 | 60.00        |
| SCRIPPS NATL. SPELLING BEE INC | 12/13/2013 | 127.50       |
| SEGUIN, BRENDA                 | 12/20/2013 | 397.50       |
| SELECT EMPLOYEES FEDERAL       | 12/06/2013 | 290.00       |
| SELECT EMPLOYEES FEDERAL       | 12/20/2013 | 560.00       |
| SELLARS ENTERPRISES, LLC       | 12/13/2013 | 1,181.25     |
| SEPULVEDA, MANUEL G.           | 12/20/2013 | 72.00        |
| SERENIL, JOHNNY                | 12/13/2013 | 174.00       |
| SERENIL, JOHNNY                | 12/20/2013 | 351.00       |
| SERNA, LINA M.                 | 12/20/2013 | 206.91       |
| SERVICE EMPLOYEE'S INT'L.      | 12/06/2013 | 15.00        |
| SERVICE EMPLOYEE'S INT'L.      | 12/20/2013 | 15.00        |
| SERVICE INDUSTRIAL INC.        | 12/13/2013 | 200.04       |
| SERVICE INDUSTRIAL INC.        | 12/20/2013 | 50.01        |
| SETIEN, MARIA GRACE            | 12/20/2013 | 52.35        |
| SETON HOME                     | 12/20/2013 | 11,617.19    |
| SEYMORE, JEFFREY LYNN          | 12/13/2013 | 107.00       |
| SEYMORE, JEFFREY LYNN          | 12/20/2013 | 52.00        |
| SHADDOCK, MATTHEW              | 12/13/2013 | 16.44        |
| SHAFFER, STEVEN M.             | 12/13/2013 | 82.00        |
| SHELDON GONZALEZ, INC.         | 12/06/2013 | 1,818.00     |
| SHELDON GONZALEZ, INC.         | 12/20/2013 | 2,098.20     |
| SHELTON PRESORT                | 12/13/2013 | 1,036.55     |
| SHERATON GUNTER HOTEL          | 12/13/2013 | 4,538.40     |
| SHERRELL, LAWRENCE             | 12/20/2013 | 107.00       |
| SHERWIN-WILLIAMS               | 12/06/2013 | 459.99       |
| SHERWIN-WILLIAMS               | 12/13/2013 | 866.53       |
| SHERWIN-WILLIAMS               | 12/20/2013 | 997.89       |
| SHI GOVERNMENT SOLUTIONS, INC. | 12/13/2013 | 1,603.80     |
| SHI GOVERNMENT SOLUTIONS, INC. | 12/20/2013 | 195.90       |
| SHOEMAKER, MIKE                | 12/13/2013 | 214.00       |
| SHOEMAKER, MIKE                | 12/20/2013 | 67.00        |
| SHOWMAKERS                     | 12/13/2013 | 1,380.00     |
| SHOWMAKERS                     | 12/20/2013 | 1,175.00     |
| SHOWTIME INTERNATIONAL, INC    | 12/20/2013 | 1,400.00     |
| SHW GROUP, LLP                 | 12/20/2013 | 20,074.04    |
| SIGNATURE FUNDRAISING, INC.    | 12/06/2013 | 2,101.30     |
| SILLER, DEANNA M.              | 12/20/2013 | 237.58       |
| SILVA, MARTHA L.               | 12/06/2013 | 143.14       |
| SIMPLEXGRINNELL LP             | 12/13/2013 | 965.93       |
| SIMPSON, SUSAN E.              | 12/06/2013 | 111.76       |
| SIMS, MAURICE                  | 12/13/2013 | 229.00       |



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| SINCLAIR, BRIAN J              | 12/13/2013 | 214.00       |
| SINGER-WAGONER, KATHLEEN       | 12/13/2013 | 107.00       |
| SKILLSUSA INC.                 | 12/13/2013 | 700.00       |
| SKLOSS, AMANDA                 | 12/06/2013 | 11.64        |
| SMITH, EMMETT R.               | 12/13/2013 | 214.00       |
| SMITH, NANCI                   | 12/13/2013 | 59.89        |
| SNAP-ON INDUSTRIAL             | 12/13/2013 | 185.36       |
| SNYDER, JENNIFER               | 12/13/2013 | 42.00        |
| SNYDER, SUSAN R.               | 12/13/2013 | 129.50       |
| SOAR, INC.                     | 12/20/2013 | 24.00        |
| SOCIAL STUDIES SCHOOL SVS CORP | 12/13/2013 | 156.74       |
| SOLIZ, STEPHANIE               | 12/06/2013 | 199.00       |
| SOUTH TEXAS FAUCET PARTS LTD   | 12/06/2013 | 26.78        |
| SOUTH TEXAS FAUCET PARTS LTD   | 12/13/2013 | 71.35        |
| SOUTH TEXAS FAUCET PARTS LTD   | 12/20/2013 | 248.93       |
| SOUTH TEXAS IMPLEMENT CO. INC  | 12/13/2013 | 205.60       |
| SOUTH TEXAS PIZZA INC.         | 12/13/2013 | 776.50       |
| SOUTH TEXAS PIZZA INC.         | 12/20/2013 | 221.00       |
| SOUTHEAST ANIMAL HOSPITAL      | 12/20/2013 | 124.00       |
| SOUTHEASTERN CAREER APPAREL    | 12/20/2013 | 535.00       |
| SOUTHERN TIRE MART, LLC        | 12/06/2013 | 992.00       |
| SOUTHERN TIRE MART, LLC        | 12/13/2013 | 17,577.84    |
| SOUTHERN TIRE MART, LLC        | 12/20/2013 | 175.03       |
| SOUTHWEST HIGH SCHOOL NJROTC   | 12/06/2013 | 360.00       |
| SOUTHWEST PUBLIC               | 12/06/2013 | 370.00       |
| SOUTHWEST PUBLIC               | 12/20/2013 | 370.00       |
| SOUTHWEST SOUND &              | 12/20/2013 | 358.06       |
| SOUTHWEST STRINGS INC          | 12/06/2013 | 642.25       |
| SOUTHWEST STRINGS INC          | 12/13/2013 | 1,352.00     |
| SOUTHWEST TX EQUIP. DIST. INC. | 12/06/2013 | 411.20       |
| SOUTHWEST TX EQUIP. DIST. INC. | 12/20/2013 | 958.48       |
| SOUTHWEST WHEEL CO., S.A., INC | 12/13/2013 | 43.14        |
| SOUTHWEST WHEEL CO., S.A., INC | 12/20/2013 | 15.26        |
| SPACE CENTER HOUSTON           | 12/13/2013 | 476.00       |
| SPANISH, ENGLISH & FOREIGN     | 12/06/2013 | 900.00       |
| SPARKLETTS & SIERRA SPRINGS    | 12/06/2013 | 32.09        |
| SPARKLETTS & SIERRA SPRINGS    | 12/13/2013 | 80.07        |
| SPARKLETTS & SIERRA SPRINGS    | 12/20/2013 | 70.63        |
| SPARKS, BRIAN                  | 12/06/2013 | 17.04        |
| SPARKS, BRIAN                  | 12/20/2013 | 65.67        |
| SPECTRUM CORP                  | 12/06/2013 | 156.00       |
| SPEECH SPECIALIST OF S.A.      | 12/13/2013 | 260,772.75   |
| SPIRAL BINDING CO INC          | 12/13/2013 | 621.77       |
| SPRING GARDEN FLOWER SHOP      | 12/20/2013 | 155.75       |
| ST. HEDWIG FEED & SUPPLY, INC. | 12/20/2013 | 1,253.35     |
| ST. PAUL LUTHERAN              | 12/13/2013 | 2,068.12     |
| ST. PHILIP'S COLLEGE           | 12/06/2013 | 20.00        |
| STANDARD INSURANCE COMPANY     | 12/13/2013 | 258,153.45   |



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| STARFALL PUBLICATIONS          | 12/06/2013 | 270.00       |
| STARLINE COSTUMES              | 12/20/2013 | 799.95       |
| STEELE, REBECCA                | 12/20/2013 | 111.72       |
| STEPHANIE'S ANGELS             | 12/13/2013 | 229.25       |
| STERICYCLE INC.                | 12/20/2013 | 83.85        |
| STERLING'S PUBLIC SAFETY       | 12/13/2013 | 1,840.49     |
| STREHLE, GENE R.               | 12/13/2013 | 107.00       |
| STUDY HALL LEARNING CENTER     | 12/13/2013 | 1,076.15     |
| SULLIVAN, CLEO A. JR.          | 12/13/2013 | 189.00       |
| SULLIVAN, CLEO A. JR.          | 12/20/2013 | 67.00        |
| SUMMIT ELECTRIC SUPPLY CORP    | 12/06/2013 | 1,843.33     |
| SUMMIT ELECTRIC SUPPLY CORP    | 12/20/2013 | 177.20       |
| SUNBELT MILL SUPPLY            | 12/13/2013 | 3,116.87     |
| SUNSAFE                        | 12/20/2013 | 964.00       |
| SUPPLY INNOVATIONS CO. LLC     | 12/06/2013 | 230.40       |
| SUSAN G. KOMEN BREAST CANCER   | 12/06/2013 | 418.00       |
| SUTTON, KIMBERLY               | 12/20/2013 | 1,435.00     |
| SWIFT, MAMIE LORAIN            | 12/06/2013 | 166.68       |
| SYSCO FOOD SERVICES INC        | 12/06/2013 | 41,311.68    |
| SYSCO FOOD SERVICES INC        | 12/20/2013 | 104,093.59   |
| SZUSZKA, TIMOTHY               | 12/06/2013 | 122.00       |
| T-SHIRTS GALLERY & SPORTS INC. | 12/06/2013 | 6,095.00     |
| T-SHIRTS GALLERY & SPORTS INC. | 12/20/2013 | 9,194.00     |
| T.O. DEVILBISS MFG. CO., INC.  | 12/20/2013 | 214.27       |
| TACO HAVEN                     | 12/20/2013 | 42.74        |
| TAEA HEADQUARTERS              | 12/13/2013 | 175.00       |
| TAMEZ JR, JULIAN               | 12/06/2013 | 72.00        |
| TAMEZ JR, JULIAN               | 12/13/2013 | 196.00       |
| TAMEZ, ROSALIND                | 12/13/2013 | 120.00       |
| TANGUMA, ROSALINDA             | 12/13/2013 | 73.22        |
| TANNER, ALVONTREZ              | 12/13/2013 | 321.00       |
| TANNER, ALVONTREZ              | 12/20/2013 | 189.00       |
| TAPIA, JAVIER E.               | 12/20/2013 | 186.40       |
| TAPIA, SANDRA                  | 12/06/2013 | 41.41        |
| TARGET                         | 12/13/2013 | 1,527.79     |
| TASB                           | 12/13/2013 | 977.68       |
| TASB                           | 12/20/2013 | 11,000.00    |
| TASC                           | 12/06/2013 | 220.00       |
| TASC                           | 12/13/2013 | 80.00        |
| TASC                           | 12/20/2013 | 80.00        |
| TAYLOR, JASON                  | 12/06/2013 | 216.00       |
| TAYLOR, JASON                  | 12/20/2013 | 72.00        |
| TAYLOR, WILLIE MAE             | 12/06/2013 | 59.33        |
| TCA, INC                       | 12/13/2013 | 770.00       |
| TCASE                          | 12/20/2013 | 380.00       |
| TCEA                           | 12/06/2013 | 1,662.00     |
| TCEA                           | 12/13/2013 | 1,662.00     |



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| TCG GROUP HOLDINGS LLP         | 12/06/2013 | 7,252.32     |
| TCG GROUP HOLDINGS LLP         | 12/17/2013 | 201,367.66   |
| TCG GROUP HOLDINGS LLP         | 12/20/2013 | 7,225.82     |
| TEACHER RETIREMENT SYSTM OF TX | 12/09/2013 | 2,710,535.81 |
| TEACHING FOR TOMORROW, LLC     | 12/06/2013 | 2,957.50     |
| TEAM EXPRESS DISTRIBUTING LLC  | 12/06/2013 | 2,446.16     |
| TECHNO-WARE, INC               | 12/13/2013 | 18,000.00    |
| TEJEDA, RAY                    | 12/13/2013 | 209.00       |
| TEJEDA, RAY                    | 12/20/2013 | 26.50        |
| TELLEZ BARBACOA & TAMALES      | 12/06/2013 | 211.60       |
| TELLEZ BARBACOA & TAMALES      | 12/13/2013 | 269.00       |
| TEMPEST MUSICAL INSTRUMENT     | 12/20/2013 | 3,630.30     |
| TERRA NOVA VIOLINS, LLC        | 12/20/2013 | 1,547.37     |
| TERRACON CONSULTANTS, INC.     | 12/20/2013 | 5,065.00     |
| TESSMAN ROAD LANDFILL          | 12/06/2013 | 333.97       |
| TESSMAN ROAD LANDFILL          | 12/13/2013 | 249.34       |
| TEST PREP SYSTEMS              | 12/13/2013 | 2,495.00     |
| TESTING SPECIALTIES, INC.      | 12/20/2013 | 32,337.50    |
| TEXAS ACADEMIC DECATHLON       | 12/06/2013 | 1,950.00     |
| TEXAS AIR PRODUCTS INC         | 12/06/2013 | 281.00       |
| TEXAS ALTERNATOR STARTER SERV. | 12/06/2013 | 895.00       |
| TEXAS ALTERNATOR STARTER SERV. | 12/20/2013 | 1,065.00     |
| TEXAS ASCD                     | 12/20/2013 | 50.00        |
| TEXAS ASSOCIATION OF SCHOOL    | 12/06/2013 | 595.00       |
| TEXAS BLUEBONNET AWARD         | 12/13/2013 | 15.00        |
| TEXAS BLUEBONNET AWARD         | 12/20/2013 | 15.00        |
| TEXAS CHILD SUPPORT D.U.       | 12/06/2013 | 15,586.35    |
| TEXAS CHILD SUPPORT D.U.       | 12/20/2013 | 62,247.35    |
| TEXAS CLASSROOM TEACHERS ASSOC | 12/20/2013 | 1,078.56     |
| TEXAS COUNCIL OF TEACHERS      | 12/20/2013 | 620.00       |
| TEXAS DEPT. OF AGRICULTURE     | 12/20/2013 | 300.00       |
| TEXAS EDUCATION AGENCY-GED     | 12/06/2013 | 720.00       |
| TEXAS EDUCATION AGENCY-GED     | 12/13/2013 | 795.00       |
| TEXAS ELEMENTARY PRINCIPALS    | 12/20/2013 | 267.09       |
| TEXAS GUARANTEED STUDENT       | 12/20/2013 | 26,875.62    |
| TEXAS LOCK & DOOR CLOSER INC.  | 12/06/2013 | 738.85       |
| TEXAS LOCK & DOOR CLOSER INC.  | 12/13/2013 | 1,150.06     |
| TEXAS LOCK & DOOR CLOSER INC.  | 12/20/2013 | 32,301.15    |
| TEXAS MUNICIPAL POLICE ASS'N.  | 12/06/2013 | 1,199.00     |
| TEXAS MUNICIPAL POLICE ASS'N.  | 12/20/2013 | 1,171.00     |
| TEXAS STATE DISBURSEMENT UNIT  | 12/06/2013 | 659.50       |
| TEXAS STATE DISBURSEMENT UNIT  | 12/20/2013 | 659.50       |
| TEXAS TENNIS COACHES ASSOC.    | 12/06/2013 | 395.00       |
| TEXAS TOWING CORPORATION       | 12/13/2013 | 108.35       |
| TEXAS TOWING CORPORATION       | 12/20/2013 | 180.00       |
| TEXAS TYPE INC                 | 12/13/2013 | 1,317.00     |
| TEXAS WASTE EQUIPMENT INC.     | 12/20/2013 | 1,193.72     |



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| TEXPOOL - TEXAS TREASURY       | 12/03/2013 | 237,000.00   |
| TEXPOOL - TEXAS TREASURY       | 12/13/2013 | 1,322,575.58 |
| TG                             | 12/06/2013 | 240.16       |
| TG                             | 12/13/2013 | 208.05       |
| TG                             | 12/20/2013 | 220.60       |
| THAD ZIEGLER GLASS, INC.       | 12/06/2013 | 120.00       |
| THAD ZIEGLER GLASS, INC.       | 12/13/2013 | 515.06       |
| THAD ZIEGLER GLASS, INC.       | 12/20/2013 | 88.00        |
| THE BOOKSOURCE                 | 12/06/2013 | 2,374.02     |
| THE BOOKSOURCE                 | 12/13/2013 | 33,199.44    |
| THE DAVEY TREE EXPERT COMPANY  | 12/13/2013 | 4,600.00     |
| THE GRAPHIX STORE              | 12/13/2013 | 1,422.35     |
| THE GRAPHIX STORE              | 12/20/2013 | 436.00       |
| THE GUIDANCE GROUP, INC.       | 12/13/2013 | 56.85        |
| THE MARIACHI CONNECTION INC.   | 12/13/2013 | 1,887.00     |
| THE MARIACHI CONNECTION INC.   | 12/20/2013 | 2,748.45     |
| THE TWIG BOOKSHOP              | 12/06/2013 | 137.22       |
| THE TWIG BOOKSHOP              | 12/13/2013 | 233.32       |
| THE TWIG BOOKSHOP              | 12/20/2013 | 151.65       |
| THE UNIVERSITY OF TX AT AUSTIN | 12/20/2013 | 262,356.00   |
| THOMPSON, TONI                 | 12/13/2013 | 228.50       |
| THYSSENKRUPP ELEVATOR CORP.    | 12/13/2013 | 8,746.40     |
| THYSSENKRUPP ELEVATOR CORP.    | 12/20/2013 | 8,322.20     |
| TIME WARNER CABLE              | 12/06/2013 | 103.62       |
| TIME WARNER CABLE              | 12/13/2013 | 100.45       |
| TIME WARNER CABLE              | 12/20/2013 | 71.96        |
| TINSLEY, LAURA                 | 12/06/2013 | 140.14       |
| TIRE CENTERS, LLC              | 12/13/2013 | 864.14       |
| TITUS, CRAIG                   | 12/20/2013 | 147.00       |
| TMEA REGION 12 BAND DIVISION   | 12/06/2013 | 310.00       |
| TOM BENSON CHEVROLET INC       | 12/06/2013 | 214.54       |
| TOM BENSON CHEVROLET INC       | 12/13/2013 | 68.26        |
| TONY VALDEZ                    | 12/13/2013 | 1,884.60     |
| TOOL MART, INC.                | 12/13/2013 | 52.76        |
| TOOL MART, INC.                | 12/20/2013 | 172.95       |
| TORRES, CHARLES                | 12/20/2013 | 144.00       |
| TORRES, FRED                   | 12/13/2013 | 140.00       |
| TORRES, JUAN JR.               | 12/06/2013 | 42.00        |
| TORRES, JUAN JR.               | 12/13/2013 | 42.00        |
| TORRES, LARRY                  | 12/13/2013 | 92.00        |
| TORRES, MARIA                  | 12/06/2013 | 291.02       |
| TRANE U.S. INC.                | 12/06/2013 | 4,007.12     |
| TRANE U.S. INC.                | 12/20/2013 | 5,580.20     |
| TRANSLATION FOCUS              | 12/06/2013 | 4,078.75     |
| TRANSLATION FOCUS              | 12/20/2013 | 4,972.50     |
| TRAVIS WHOLESALE FLORISTS CORP | 12/06/2013 | 469.15       |
| TRAVIS WHOLESALE FLORISTS CORP | 12/13/2013 | 248.95       |
| TREE SERVICES OF SAN ANTONIO   | 12/20/2013 | 1,125.00     |



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| TREVINO, JOSE M.               | 12/06/2013 | 92.00        |
| TREVINO, MARY JOHN             | 12/06/2013 | 120.00       |
| TRI-ED DISTRIBUTION, INC.      | 12/06/2013 | 231.62       |
| TRI-ED DISTRIBUTION, INC.      | 12/20/2013 | 1,628.00     |
| TRIDENT SEAFOOD CORP.          | 12/06/2013 | 13,915.00    |
| TRISTAN, ISIDOR                | 12/13/2013 | 42.00        |
| TRISTAN, ISIDOR                | 12/20/2013 | 72.00        |
| TRISTAN, LAURA                 | 12/06/2013 | 77.97        |
| TRISTAR RISK MANAGEMENT        | 12/06/2013 | 20,700.00    |
| TRISTAR RISK MANAGEMENT        | 12/09/2013 | 183,166.68   |
| TROLL, THERESA                 | 12/13/2013 | 103.73       |
| TRUCKERS EQUIPMENT, INC.       | 12/06/2013 | 268.78       |
| TRUJILLO, JOE                  | 12/13/2013 | 92.00        |
| TSW SCREENPRINTING AND         | 12/06/2013 | 864.00       |
| TSW SCREENPRINTING AND         | 12/13/2013 | 1,153.00     |
| TULOSO-MIDWAY ISD              | 12/06/2013 | 125.00       |
| TUMBLEWEED PRESS INC.          | 12/06/2013 | 359.10       |
| TURNER SABINAL JV              | 12/06/2013 | 786,703.02   |
| TURNER SABINAL JV              | 12/13/2013 | 323,598.46   |
| TURNER SABINAL JV              | 12/20/2013 | 1,119,359.99 |
| TURNER SABINAL JV              | 12/23/2013 | 939,101.55   |
| TURNER, JUSTIN                 | 12/13/2013 | 115.46       |
| TURNER, RALPH                  | 12/13/2013 | 122.00       |
| TURNER, RALPH                  | 12/20/2013 | 122.00       |
| TW TELECOM HOLDING, INC.       | 12/13/2013 | 7,359.42     |
| TWEEDIE ENTERPRISE, INC.       | 12/06/2013 | 3,000.00     |
| TWEEDIE ENTERPRISE, INC.       | 12/13/2013 | 1,384.00     |
| TWIG BOOK SHOP INC.            | 12/06/2013 | 90.55        |
| TX DEPT.OF PUBLIC SAFETY       | 12/06/2013 | 482.00       |
| TX INDUSTRIAL VOCATIONAL ASSOC | 12/06/2013 | 17.50        |
| TX INDUSTRIAL VOCATIONAL ASSOC | 12/20/2013 | 230.00       |
| TYSON FOODS, INC.              | 12/20/2013 | 10,242.00    |
| U-HAUL INTERNATIONAL INC       | 12/20/2013 | 103.95       |
| U.I.L.                         | 12/20/2013 | 108.75       |
| U.S. DEPT. OF EDUCATION        | 12/06/2013 | 116.21       |
| U.S. DEPT. OF EDUCATION        | 12/13/2013 | 112.49       |
| U.S. DEPT. OF EDUCATION        | 12/20/2013 | 4,826.28     |
| U.S. FOOD SERVICE              | 12/06/2013 | 54,699.31    |
| U.S. FOOD SERVICE              | 12/13/2013 | 84,493.50    |
| U.S. FOOD SERVICE              | 12/20/2013 | 101,085.86   |
| U.S. GAMES INC.                | 12/20/2013 | 1,468.41     |
| U.S. WHOLESALE PRODUCTS        | 12/20/2013 | 6,800.00     |
| UIL MEMBERSHIP                 | 12/06/2013 | 836.40       |
| UIW ATHLETICS                  | 12/13/2013 | 4,994.00     |
| UNITED REFRIGERATION INC.      | 12/20/2013 | 263.42       |
| UNITED SAFEGUARD PUMP SERV LTD | 12/06/2013 | 57.15        |
| UNITED STUDENT AID FUNDS C/O   | 12/20/2013 | 139.16       |
| UNITED STUDENT AID FUNDS, INC. | 12/20/2013 | 717.85       |



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| UNITED WAY OF SAN ANTONIO    | 12/13/2013 | 367.00       |
| UNITED WAY OF SAN ANTONIO    | 12/20/2013 | 9,619.25     |
| UNIVERSAL PEN & PRIINT, INC. | 12/06/2013 | 3,357.62     |
| UNIVERSAL PEN & PRIINT, INC. | 12/13/2013 | 5,638.34     |
| UNIVERSAL PEN & PRIINT, INC. | 12/20/2013 | 2,326.28     |
| UNIVERSITY OF TEXAS @ AUSTIN | 12/20/2013 | 540.00       |
| UNIVERSITY OF TEXAS @ S.A.   | 12/06/2013 | 1,291.44     |
| UNIVERSITY OF TEXAS @ S.A.   | 12/20/2013 | 3,219.19     |
| UNTIEDT, MARK                | 12/20/2013 | 691.20       |
| UPS                          | 12/13/2013 | 14.10        |
| URDIALES, MICHAEL A.         | 12/13/2013 | 67.00        |
| URDIALES, MICHAEL A.         | 12/20/2013 | 244.00       |
| URRABAZO, THERESA            | 12/13/2013 | 204.89       |
| URRABAZO, THERESA            | 12/20/2013 | 274.16       |
| US DEPARTMENT OF TREASURY    | 12/06/2013 | 40.70        |
| US DEPARTMENT OF TREASURY    | 12/13/2013 | 43.15        |
| US DEPT OF JUSTICE           | 12/06/2013 | 50.00        |
| US DEPT OF JUSTICE           | 12/13/2013 | 50.00        |
| USA MOBILITY WIRELESS, INC.  | 12/13/2013 | 809.43       |
| UT MEDICINE                  | 12/06/2013 | 720.00       |
| VAL VERDE, JESSICA           | 12/06/2013 | 101.53       |
| VALDES, ANDREA LYNN          | 12/20/2013 | 330.29       |
| VALDILLEZ, LINDA             | 12/06/2013 | 65.82        |
| VALERO, XAVIER               | 12/06/2013 | 80.29        |
| VAN RU CREDIT CORPORATION    | 12/20/2013 | 497.77       |
| VANEGAS, GABRIEL             | 12/06/2013 | 50.28        |
| VARELA, BRIAN A.             | 12/06/2013 | 72.00        |
| VARELA, BRIAN A.             | 12/13/2013 | 94.00        |
| VARELA, BRIAN A.             | 12/20/2013 | 114.00       |
| VARGAS, MARIA M.             | 12/20/2013 | 158.37       |
| VARGAS, NATALIA              | 12/20/2013 | 397.50       |
| VASQUEZ, DAVID               | 12/06/2013 | 144.00       |
| VASQUEZ, KATHLEEN            | 12/13/2013 | 196.68       |
| VASQUEZ, SAMUEL              | 12/13/2013 | 298.00       |
| VASQUEZ, SAMUEL              | 12/20/2013 | 72.00        |
| VAZQUEZ, DANIELA             | 12/20/2013 | 89.33        |
| VEAR, MARK                   | 12/13/2013 | 174.00       |
| VEAR, MARK                   | 12/20/2013 | 67.00        |
| VELA, ARTURO                 | 12/06/2013 | 840.00       |
| VERIZON WIRELESS             | 12/06/2013 | 54.20        |
| VERIZON WIRELESS             | 12/13/2013 | 1,878.59     |
| VERIZON WIRELESS             | 12/20/2013 | 2,377.72     |
| VERNIER SOFTWARE LLC         | 12/13/2013 | 3,061.72     |
| VERSACOLD LOGISTICS          | 12/13/2013 | 3,507.05     |
| VERSACOLD LOGISTICS          | 12/20/2013 | 2,385.51     |
| VIA METROPOLITAN TRANSIT     | 12/20/2013 | 280.00       |
| VIDEO INSIGHT, INC.          | 12/06/2013 | 260,120.52   |
| VIDEO INSIGHT, INC.          | 12/23/2013 | 369,360.73   |





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| VILLAFUERTE, NORMA             | 12/20/2013 | 144.00        |
| VILLAGOMEZ, HILDA              | 12/13/2013 | 45.98         |
| VILLARREAL, ARTHUR             | 12/06/2013 | 76.56         |
| VILLARREAL, GILBERTO           | 12/13/2013 | 122.00        |
| VILLARREAL, JESSE              | 12/06/2013 | 72.00         |
| VILLEGAS, MARIA ROSARIO        | 12/20/2013 | 277.50        |
| VILLESCAS, JUANA O             | 12/06/2013 | 120.00        |
| VIRASINHA, MANAHARA            | 12/06/2013 | 600.00        |
| VIVROUX TOY & SPORTING GOODS   | 12/06/2013 | 1,107.50      |
| VIZCAINO, YASMIN               | 12/06/2013 | 120.00        |
| VON LEHE, BRAD                 | 12/13/2013 | 122.00        |
| VON LEHE, BRAD                 | 12/20/2013 | 92.00         |
| VULCAN CONSTRUCTION            | 12/06/2013 | 1,195.00      |
| VULCAN CONSTRUCTION            | 12/13/2013 | 443.61        |
| VULCAN CONSTRUCTION            | 12/20/2013 | 2,036.72      |
| WAL-MART STORE                 | 12/13/2013 | 682.52        |
| WAL-MART STORES                | 12/06/2013 | 1,800.00      |
| WAL-MART STORES                | 12/13/2013 | 279.00        |
| WAL-MART STORES                | 12/17/2013 | -199.88       |
| WAL-MART STORES                | 01/07/2014 | -179.00       |
| WALKER, TYWANDA                | 12/06/2013 | 133.84        |
| WALKER, TYWANDA                | 12/20/2013 | 72.32         |
| WALLIS ENGINEERING GROUP INC   | 12/06/2013 | 22,925.00     |
| WALTERS PIANO SERVICE          | 12/20/2013 | 100.00        |
| WALTERS, SCOTT THOMAS          | 12/06/2013 | 72.00         |
| WALTON, MORRIS                 | 12/20/2013 | 107.00        |
| WARD SYSTEMS                   | 12/06/2013 | 9,800.00      |
| WARD SYSTEMS                   | 12/20/2013 | 5,085.85      |
| WARD'S NATURAL SCIENCE         | 12/13/2013 | 35.88         |
| WARD'S NATURAL SCIENCE         | 12/20/2013 | 1,519.29      |
| WARD, BRADLEY B.               | 12/13/2013 | 229.00        |
| WARD, BRADLEY B.               | 12/20/2013 | 107.00        |
| WASHING EQUIPMENT OF TEXAS     | 12/13/2013 | 838.00        |
| WASTE MANAGEMENT INC.          | 12/06/2013 | 31,414.30     |
| WASTEQUIP                      | 12/06/2013 | 8,470.40      |
| WATKINS, WAYMOND               | 12/13/2013 | 214.00        |
| WATSON, WENDY                  | 12/06/2013 | 128.82        |
| WEBB EYE ASSOCIATES            | 12/20/2013 | 330.00        |
| WEE WONDER EARLY CHILDHOOD CO. | 12/06/2013 | 1,553.97      |
| WEEKS, LANA                    | 12/13/2013 | 321.00        |
| WEISSLER, THOMAS E.            | 12/13/2013 | 450.00        |
| WEISSLER, THOMAS E.            | 12/20/2013 | 1,140.00      |
| WELLS FARGO                    | 12/03/2013 | 15,637,073.00 |
| WELLS FARGO                    | 12/04/2013 | 6,000,000.00  |
| WELLS FARGO                    | 12/05/2013 | 2,000,000.00  |
| WELLS FARGO                    | 12/06/2013 | 4,114,554.73  |
| WELLS FARGO                    | 12/20/2013 | 5,500,000.00  |
| WELLS FARGO                    | 12/27/2013 | 5,000,000.00  |



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| WELLS, DAVID M.                | 12/20/2013 | 166.11       |
| WERNER, LYNN                   | 12/20/2013 | 40.30        |
| WEST MUSIC COMPANY INC         | 12/13/2013 | 80.84        |
| WEST MUSIC COMPANY INC         | 12/20/2013 | 100.00       |
| WESTFALL, MARY                 | 12/20/2013 | 376.87       |
| WEXFORD                        | 12/06/2013 | 31,996.00    |
| WHATABURGER, INC.              | 12/06/2013 | 275.70       |
| WHATABURGER, INC.              | 12/13/2013 | 581.44       |
| WHATABURGER, INC.              | 12/20/2013 | 355.45       |
| WHITNEY, RUBEN                 | 12/13/2013 | 122.00       |
| WIATREK, ADRIANNA              | 12/13/2013 | 552.87       |
| WICK FLOOR MACHINE CO., INC.   | 12/06/2013 | 476.71       |
| WICK FLOOR MACHINE CO., INC.   | 12/20/2013 | 474.42       |
| WIESER EDUCATIONAL, INC.       | 12/06/2013 | 141.90       |
| WILDMAN, HEATHER               | 12/13/2013 | 133.11       |
| WILLIAMS & THOMAS L.P.         | 12/20/2013 | 1,333.18     |
| WILLIAMS, DEBORAH              | 12/20/2013 | 120.52       |
| WILLIAMS, LEROY                | 12/13/2013 | 418.00       |
| WILLIAMS, LEROY                | 12/20/2013 | 72.00        |
| WILLIAMS, TIANA                | 12/06/2013 | 40.00        |
| WILSON, ALLEN W.               | 12/06/2013 | 84.52        |
| WILSON, CHRISTOPHER ROBERT     | 12/06/2013 | 42.00        |
| WILSON, CHRISTOPHER ROBERT     | 12/13/2013 | 30.25        |
| WINDHAM PROFESSIONALS, INC.    | 12/20/2013 | 407.20       |
| WINDY CITY NOVELTIES, INC.     | 12/13/2013 | 95.03        |
| WINFIELD SOLUTIONS, LLC        | 12/06/2013 | 142.24       |
| WITTE MUSEUM                   | 12/06/2013 | 98.00        |
| WOHLFEIL, BRENDA J.            | 12/13/2013 | 120.00       |
| WOMBLE, STEVEN                 | 12/13/2013 | 72.00        |
| WOMBLE, STEVEN                 | 12/20/2013 | 92.00        |
| WOODARD, DAVID                 | 12/06/2013 | 72.00        |
| WOODWIND & BRASSWIND CORP      | 12/13/2013 | 300.00       |
| WORCH, PATRICIA ANN            | 12/13/2013 | 42.00        |
| WORLD WIDE IMAGING SUPPLIES    | 12/06/2013 | 7,039.58     |
| WORLD WIDE IMAGING SUPPLIES    | 12/13/2013 | 789.97       |
| WORLD WIDE SPORT SUPPLY        | 12/06/2013 | 1,958.54     |
| WORLD'S FINEST CHOCOLATE, INC. | 12/06/2013 | 11,310.00    |
| WORLD'S FINEST CHOCOLATE, INC. | 12/13/2013 | 9,890.00     |
| WORLD'S FINEST CHOCOLATE, INC. | 12/20/2013 | 8,035.00     |
| WORTHAM INSURANCE &            | 12/13/2013 | 10,833.34    |
| WRICO II, LTD.                 | 12/06/2013 | 825.00       |
| WSG CLUB AT SONTURA, IV LP     | 12/13/2013 | 1,124.41     |
| XEROX CORPORATION              | 12/13/2013 | 168.00       |
| YBARRA GROUP, INC.             | 12/13/2013 | 411.00       |
| YMCA OF SAN ANTONIO            | 12/20/2013 | 1,720.24     |
| YNOSTROSA, ANDREA              | 12/20/2013 | 314.74       |
| YWCA OF SAN ANTONIO            | 12/20/2013 | 26,971.34    |
| YWCA OF SAN ANTONIO            | 12/23/2013 | 24,459.33    |



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|------------------------|-------------------|----------------------|
| YZAGUIRRE, GILBERT     | 12/13/2013        | 72.00                |
| YZAGUIRRE, GILBERT     | 12/20/2013        | 174.00               |
| Z-RIDERS OF TEXAS      | 12/06/2013        | 141.10               |
| ZALAPA, CHRIS          | 12/13/2013        | 550.00               |
| ZAMORA, JUAN CARLOS    | 12/06/2013        | 43.20                |
| ZAPATA, LAWRENCE       | 12/13/2013        | 164.00               |
| ZAPATA, ZERIQUE        | 12/20/2013        | 514.63               |
| ZAVALA JR., ELIASAR C. | 12/20/2013        | 52.00                |
| ZENO, CLAUDETTE        | 12/06/2013        | 81.93                |
| ZILKA, SHAI            | 12/20/2013        | 52.00                |
| ZOROLA, MARCOS         | 12/13/2013        | 185.49               |
| ZRIDERS OF TEXAS       | 12/13/2013        | 1,058.31             |
| ZRIDERS OF TEXAS       | 12/20/2013        | 938.60               |
| ZUNIGA, CATHY A.       | 12/13/2013        | 120.00               |
| <b>Total:</b>          |                   | <b>88,120,588.25</b> |