



San Antonio Independent School District
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August 2015

Vendor Name	Check Date	Check Amount
3902 MCCULLOUGH LLC	08/21/2015	87.03
5205 LIMITED PARTNERSHIP	08/28/2015	928.25
A-1 FIRE & SAFETY CO.	08/28/2015	28.65
A. DAIGGER & COMPANY INC.	08/28/2015	53.17
AAA TEXAS LLC	08/21/2015	154.29
ABSOLUTELY EVERYTHING CATERING	08/07/2015	315.00
ABSOLUTELY EVERYTHING CATERING	08/14/2015	353.40
ACADEMY SPORTS & OUTDOORS	08/21/2015	389.93
ACCESS DISTRIBUTING CO. INC.	08/28/2015	132.55
ACCO BRANDS USA LLC	08/28/2015	971.40
ACE MART RESTAURANT	08/14/2015	8,774.00
ACE MART RESTAURANT	08/28/2015	5,336.75
ACEVEDO, AMY M.	08/28/2015	108.36
ACM BODY & FRAME, INC.	08/07/2015	164.96
ACOSTA, SARAH	08/28/2015	99.15
ADAMS, KIMBERLY	08/28/2015	104.92
ADI CORP	08/07/2015	43.80
ADVANCED DETECTION	08/21/2015	27,493.96
ADVANCEPIERRE FOODS, INC.	08/28/2015	3,987.50
AEHS, INC.	08/14/2015	570.00
AEHS, INC.	08/21/2015	728.13
AEHS, INC.	08/28/2015	7,888.00
AETNA SIGN GROUP, LTS	08/28/2015	146.50
AGUILAR, BENITO	08/14/2015	270.42
AGUILAR, MIRIAM	08/07/2015	150.00
AGUILERA, EVANGELINE	08/14/2015	181.77
AIM MEDIA TEXAS OPERATING, LLC	08/14/2015	3,447.72
AIRGAS-SOUTHWEST, INC.	08/28/2015	156.73
AIRWAVE RADIO, INC.	08/21/2015	123.50
ALAMO COLLEGES	08/07/2015	22,795.18
ALAMO COLLEGES	08/14/2015	12,897.59
ALAMO CRANE SERVICE, INC.	08/07/2015	172.80
ALAMO DOOR SYSTEMS OF TX , INC	08/28/2015	196.89
ALAMO FRAME AND ALIGNING, INC	08/14/2015	351.87
ALAMO FRAME AND ALIGNING, INC	08/21/2015	405.48
ALAMO URBAN ENTERPRISES, LLC	08/21/2015	452.27
ALAMO URBAN ENTERPRISES, LLC	08/28/2015	3,270.50
ALFARO, ROBERT F	08/14/2015	69.87
ALLEN & ALLEN INC	08/14/2015	1,390.70
ALLEN & ALLEN INC	08/28/2015	1,372.20
ALLIED ADVERTISING AGENCY, INC	08/07/2015	2,170.00
ALLIED ADVERTISING AGENCY, INC	08/21/2015	1,571.00
ALLIED ADVERTISING AGENCY, INC	08/28/2015	2,048.00
ALLIED FIRE PROTECTION-SA, LP	08/21/2015	6,134.50
ALLIED SUPPLY CORPORATION	08/14/2015	611.55
ALMARAZ, ANDREA E	08/28/2015	59.91
ALMARAZ, DANETTE	08/28/2015	35.50
ALMARAZ, RAUL	08/21/2015	250.00



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ALONSO, MARTHA	08/07/2015	288.83
ALONZO, ANGELITA	08/28/2015	94.37
ALTEX ELECTRONICS INC	08/07/2015	690.80
ALTEX ELECTRONICS INC	08/14/2015	869.04
ALTEX ELECTRONICS INC	08/28/2015	475.90
ALVA, LOUIS	08/28/2015	258.00
ALVARADO, ALFONSO	08/14/2015	308.13
ALVARADO, CECILIA	08/28/2015	104.58
ALVAREZ, BARBARA U.	08/21/2015	300.00
AMCON CONTROLS, INC.	08/07/2015	3,639.44
AMCON CONTROLS, INC.	08/14/2015	2,561.55
AMCON CONTROLS, INC.	08/28/2015	1,004.61
AMEGY BANK NATIONAL ASSN	08/14/2015	2,546,153.96
AMERI-FORM	08/21/2015	396.90
AMERICA TEAM SPORTS LLC	08/21/2015	595.00
AMERICA TEAM SPORTS LLC	08/28/2015	3,276.00
AMERICAN AIRLINES INC	08/07/2015	25,241.05
AMERICAN AIRLINES INC	08/21/2015	12,417.20
AMERIPIPE SUPPLY	08/07/2015	99.32
AMOLS' SPECIALTY INC	08/07/2015	300.00
AMOLS' SPECIALTY INC	08/21/2015	154.89
AMOLS' SPECIALTY INC	08/28/2015	101.75
AMSTAR INC.	08/07/2015	366,910.90
AMSTAR INC.	08/21/2015	383,097.00
AMSTERDAM PRINTING AND	08/07/2015	406.41
ANESCO AV TECH	08/07/2015	695.00
ANESCO AV TECH	08/14/2015	398.00
ANESCO AV TECH	08/28/2015	447.70
APODACA, ELIZABETH N.	08/28/2015	487.50
APPLE COMPUTER, INC.	08/07/2015	157,525.40
APPLE COMPUTER, INC.	08/14/2015	1,198.00
APPLE COMPUTER, INC.	08/21/2015	2,724.00
APPLE COMPUTER, INC.	08/28/2015	1,448,033.95
ARANDA, FRANCISCO	08/28/2015	122.73
ARANDA, LYDIA	08/14/2015	226.26
AREDONDO, JOSEPH T.	08/28/2015	126.55
ARIAS, MARIE E.	08/28/2015	125.61
ARIZMENDI, GRACIELA R.	08/28/2015	99.07
ASCD	08/07/2015	239.00
ASCD	08/14/2015	1,008.33
ASCD	08/28/2015	2,968.51
ASEL, ERIC ALAN	08/07/2015	27.85
ASSOC. OF CERTIFIED FRAUD	08/21/2015	720.00
ASSOCIATED DISTRIBUTORS, INC.	08/21/2015	1,005.98
ASSOCIATION OF TEXAS	08/14/2015	91.45
ASSOCIATION OF TEXAS	08/26/2015	7,062.59
AT & T	08/28/2015	18.41
AT & T INTERNET SERVICES	08/07/2015	41,408.01



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AT & T INTERNET SERVICES	08/28/2015	908.17
AT&T	08/07/2015	15,067.51
AT&T	08/14/2015	5,255.97
AT&T	08/21/2015	12,937.39
AT&T	08/28/2015	55,488.30
ATCHLEY, REBECCA L.	08/21/2015	260.61
AUE, REBECCA	08/14/2015	13.83
AUTOMATIC FIRE PROTECTION INC.	08/07/2015	2,640.00
AUTOMATIC FIRE PROTECTION INC.	08/14/2015	330.00
AVILA, MARIA	08/28/2015	67.05
AWARDS MART	08/21/2015	26.50
AYALA, ADRIAN M.	08/21/2015	350.00
AYARZAGOITIA, ALBERTO	08/14/2015	176.00
BACON, CHERYL	08/14/2015	167.20
BADGEMAN PROMOTIONAL PRODUCTS	08/07/2015	776.48
BADGEMAN PROMOTIONAL PRODUCTS	08/14/2015	21,891.06
BADGEMAN PROMOTIONAL PRODUCTS	08/21/2015	4,255.00
BADGEMAN PROMOTIONAL PRODUCTS	08/28/2015	21,042.60
BADGER STATE REPAIR INC	08/28/2015	325.00
BAILEY, MICHELE	08/07/2015	25.57
BAIN MEDINA BAIN, INC.	08/21/2015	1,800.00
BAKER DISTRIBUTING COMPANY	08/14/2015	1,571.83
BAKER, RICKIE LYNN	08/21/2015	350.00
BAKER, TERIKA	08/28/2015	352.06
BALDERAS, REBECCA	08/21/2015	21.85
BANK OF AMERICA	08/06/2015	496,878.25
BANK OF AMERICA	08/17/2015	361,335.87
BANK OF AMERICA	08/26/2015	6,172,666.71
BANK OF AMERICA	08/31/2015	358,842.82
BANK OF TEXAS	08/14/2015	1,224,133.45
BANKS, CHRISTINE	08/07/2015	311.22
BANKS, CONSTANCE	08/28/2015	42.44
BANKSON GROUP LTD	08/21/2015	1,339.51
BANKSON GROUP LTD	08/28/2015	1,375.25
BARCELONA SPORTING GOODS, INC.	08/07/2015	739.00
BARCELONA SPORTING GOODS, INC.	08/14/2015	12,102.01
BARNES & NOBLE	08/07/2015	9,625.30
BARNES & NOBLE	08/14/2015	2,556.47
BARNES & NOBLE	08/21/2015	1,391.94
BARNES & NOBLE	08/28/2015	153.85
BARRIOS, VIVIAN	08/21/2015	96.41
BARTLETT COCKE, L.P.	08/28/2015	922,753.29
BARTLETT, LYDIA DR.	08/14/2015	163.53
BARTON, KEVIN	08/28/2015	350.00
BATTAGILA, EMILY	08/14/2015	138.00
BAXTER, SARAH M.	08/14/2015	187.17
BECERRA, MAY JANE	08/14/2015	1,304.72
BELL, GRACIELA ESCOBEDO	08/07/2015	148.01



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BELL, GRACIELA ESCOBEDO	08/14/2015	23.96
BELL, MARK	08/14/2015	516.74
BERAIN, YADIRA	07/31/2015	141.11
BEST BUY	08/28/2015	4,688.87
BEST PLUMBING SPECIALTIES	08/21/2015	2,344.02
BEXAR COUNTY JUVENILE	08/07/2015	815.10
BEXAR COUNTY TAX ASSESSOR-COL	08/07/2015	633.50
BEXAR COUNTY TAX ASSESSOR-COL	08/14/2015	320.00
BEXAR COUNTY TAX ASSESSOR-COL	08/28/2015	394.25
BEXAR ENVIRONMENTAL, INC.	08/21/2015	3,698.00
BILL MILLER BAR-B-Q INC	08/07/2015	1,593.75
BILL MILLER BAR-B-Q INC	08/28/2015	79.52
BINDSEIL, MARK	08/28/2015	656.98
BIR, ELAINE K.	08/21/2015	300.00
BLACK RACK INC.	08/21/2015	1,025.00
BLACKBOARD INC.	08/14/2015	1,270.85
BLAIR, CINDY	08/21/2015	25.00
BLAIR, CINDY	08/28/2015	41.97
BLAND, CHRISTOPHER	08/28/2015	120.50
BONDS, AMANDA	08/14/2015	444.41
BONONCINI, CHRISTINE	08/28/2015	445.93
BORDES, MARY	08/14/2015	152.00
BRAINPOP.COM, LLC	08/14/2015	2,295.00
BRAUN BEEF COMPANY, INC.	08/14/2015	49,730.29
BRAUN BEEF COMPANY, INC.	08/21/2015	32,328.55
BRENT HEKEKIA	08/14/2015	2,496.00
BRISENO, ANTONIO	08/21/2015	700.00
BROOKS-KELLER, YOLONDA	08/28/2015	116.60
BROTHERS, ELAINE B.	08/28/2015	116.00
BROWN, DERRICK A.	08/07/2015	20.06
BROWN, PATRICK	08/21/2015	920.00
BRUMLEY, DIANNE	08/21/2015	700.00
BSN SPORTS, INC	08/07/2015	1,410.00
BSN SPORTS, INC	08/14/2015	1,574.25
BSN SPORTS, INC	08/21/2015	7,146.00
BSN SPORTS, INC	08/28/2015	8,736.10
BUNCH, FELECIA	08/07/2015	31.45
BURGE-MARTINEZ CONSULTING, INC	08/28/2015	2,025.00
BURGOS, MATILDE	08/21/2015	69.10
BYRD, RONALD STEPHEN	08/14/2015	574.36
C.T. AUTO REPAIR INC.	08/21/2015	2,410.00
C.T. AUTO REPAIR INC.	08/28/2015	4,662.00
CAIN, ERIN	08/21/2015	350.00
CALZADA, ROSA R.	08/14/2015	215.08
CAMACHO, FLORA	08/21/2015	15.53
CANEDO, VANESSA	08/14/2015	193.83
CANIZALES, ROBERTO	08/28/2015	80.59
CANO, JOSE L.	08/14/2015	229.77



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CANTU, LANOR A.	08/14/2015	76.98
CANTU, PAUL	08/14/2015	680.31
CANTU, YVETTE	08/07/2015	8.91
CAP CONSTRUCTION &	08/21/2015	2,505.00
CAP CONSTRUCTION &	08/28/2015	3,489.00
CAPP INC.	08/14/2015	6,750.00
CAPPS RENT-A-CAR, INC.	08/14/2015	575.69
CARDENAS, DAWN	08/28/2015	91.16
CARDENAS, RICHARD	08/21/2015	80.00
CARDENAS, SONYA	08/28/2015	112.62
CARDINAL'S SPORTS CENTER, INC.	08/07/2015	533.10
CARRIER SOUTH TEXAS CORP.	08/07/2015	20,521.43
CARRIER SOUTH TEXAS CORP.	08/28/2015	32,207.39
CASANOVA, JENNIFER	08/21/2015	72.48
CASSO, DONA	08/21/2015	52.13
CASSO, DONA	08/28/2015	128.13
CASTELLANO, JOSEPH H.	08/14/2015	130.00
CASTILLO, MELINDA	08/28/2015	177.92
CASTILLO, MELISSA A.	08/28/2015	350.00
CASTILLO, VICTOR	08/14/2015	1,150.00
CASTRO, ALBERT J.	08/07/2015	45.00
CASTRO, CHRISTOPHER	08/21/2015	26.90
CASTRO, GABRIELA R.	08/14/2015	106.06
CASTRO, GINA M.	08/28/2015	34.10
CASTRO, ROBERT	08/14/2015	46.00
CAUSEY, JESSE WAYNE	08/07/2015	2,024.75
CAUSEY, JESSE WAYNE	08/14/2015	1,946.25
CAUSEY, JESSE WAYNE	08/21/2015	145.00
CAUSEY, JESSE WAYNE	08/28/2015	85.00
CAVAZOS, RICHARD	08/14/2015	46.00
CD AUTO SERVICE INC.	08/14/2015	50.00
CDI TECHNOLOGY SERVICES	08/07/2015	343.00
CDW GOVERNMENT, INC.	08/14/2015	1,677.00
CENTURY AIR CONDITIONING	08/07/2015	45.60
CENTURY AIR CONDITIONING	08/28/2015	5,499.81
CERVANTES, RACHEL	08/28/2015	19.00
CERVERA, MARIA	08/28/2015	89.67
CHANEY, TERESA L.	08/28/2015	179.81
CHAPMAN RYAN, CAROL J.	08/14/2015	105.60
CHAVARRIA, JORGE	08/14/2015	98.61
CHAVARRIA, ROLANDO	08/14/2015	153.64
CHAVERA, ANITA	08/21/2015	89.97
CHEMICO INTERNATIONAL, INC.	08/28/2015	10,500.00
CHESAPEAKE BAY DIVE AQUATIC	08/07/2015	6,268.32
CHICK-FIL-A	08/07/2015	251.75
CHICK-FIL-A	08/28/2015	130.50
CHICK-FIL-A SOUTH PARK MALL	08/21/2015	245.60
CHINESE FOOD SOLUTIONS	08/28/2015	27,934.90



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CHOICE CLEANING SUPPLY, INC.	08/21/2015	3,054.24
CHOICE CLEANING SUPPLY, INC.	08/28/2015	480.76
CHURCHFIELD TRADING COMPANY	08/28/2015	29,879.85
CITY OF SA - HEALTH	08/28/2015	906.40
CITY OF SAN ANTONIO	08/07/2015	2,950.00
CITY OF SAN ANTONIO	08/14/2015	3,391.58
CITY OF SAN ANTONIO	08/21/2015	5,000.00
CITY OF SAN ANTONIO	08/28/2015	1,817.01
CITY PUBLIC SERVICE BOARD	08/07/2015	16,622.79
CITY PUBLIC SERVICE BOARD	08/14/2015	2,178,791.40
CITY PUBLIC SERVICE BOARD	08/21/2015	87,436.19
CITY PUBLIC SERVICE BOARD	08/28/2015	30,762.88
CLAMPITT PAPER COMPANY	08/28/2015	1,605.75
CLAMPITT PAPER COMPANY INC	08/21/2015	8,809.90
CLAMPITT PAPER COMPANY INC	08/28/2015	7,024.78
CLANCY, BRIAN	08/14/2015	978.32
CLARK SECURITY PRODUCTS INC.	08/07/2015	3,121.04
CLARK SECURITY PRODUCTS INC.	08/14/2015	2,552.19
CLEANING IDEAS CORPORATION	08/07/2015	134.39
CLEAR MARKETING CONCEPTS, LLC	08/07/2015	5,400.00
CLEAR WATER INTERESTS, L.P.	08/07/2015	1,200.00
CLEAR WATER INTERESTS, L.P.	08/14/2015	1,200.00
CLEARMAN, ROSALEE	08/21/2015	971.76
CLEAT	08/14/2015	270.00
CLEMENT, JOHN J.	08/28/2015	50.00
CNA SURETY	08/14/2015	142.00
CNA SURETY	08/21/2015	568.00
CNA SURETY	08/28/2015	71.00
CNC SOFTWARE, INC.	08/14/2015	550.00
COACHES VIDEO, LLC	08/14/2015	3,435.00
COLEMAN, ASHLEY	08/28/2015	5.18
COLLINS, RUBY	08/28/2015	135.29
COLUMBIA CONTRACTING, INC.	08/28/2015	161,367.08
COMMERCIAL KITCHEN REPAIR	08/07/2015	52.39
COMMERCIAL KITCHEN REPAIR	08/14/2015	1,309.97
COMMERCIAL KITCHEN REPAIR	08/28/2015	201.23
COMMUNITIES IN SCHOOLS	08/07/2015	71,140.84
COMMUNITIES IN SCHOOLS	08/14/2015	6,215.66
COMMUNITIES IN SCHOOLS	08/21/2015	5,396.74
COMPTROLLER OF PUBLIC ACCOUNTS	08/20/2015	78.55
COMPUTER EXPRESS INC	08/14/2015	7,617.05
CONGRA FOODS, INC.	08/14/2015	11,925.00
CONSERVE	08/26/2015	493.78
CONSOLIDATED ELECTRICAL	08/07/2015	286.41
CONSOLIDATED ELECTRICAL	08/14/2015	730.55
CONSOLIDATED ELECTRICAL	08/28/2015	461.21
CONTINENTAL BATTERY CO.	08/14/2015	1,631.02
CONTINENTAL BATTERY CO.	08/28/2015	833.70



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COOKUS, JO LYNN	08/21/2015	1,085.00
CORDOVA, GUSTAVO A.	08/28/2015	90.65
CORNWELL, VICTORIA	08/28/2015	43.81
CORONADO, VICTORIA	08/14/2015	103.60
CORRALES, GABRIEL	08/14/2015	15,750.00
CORRALES, GABRIEL	08/28/2015	2,165.00
CORTEZ, ANDRES	08/28/2015	272.33
COSIO-BURGER, GLADYS	08/14/2015	129.55
COUNCIL OF THE GREAT CITY	08/21/2015	37,054.00
COUNTY OF BEXAR	08/14/2015	131.00
COVARRUBIA, VALERIE	08/21/2015	529.50
COWAN, JAMES M.	08/28/2015	350.00
CPS ENERGY	08/28/2015	451.72
CRAWFORD ELECTRIC SUPPLY, INC	08/14/2015	1,136.76
CRAYTON, TAMEKA	08/14/2015	443.35
CRESTLINE COMPANY	08/21/2015	520.14
CRISIS PREVENTION	08/07/2015	450.00
CRISIS PREVENTION	08/14/2015	258.21
CROWN EQUIPMENT CORPORATION	08/07/2015	178.00
CROWN TROPHY	08/28/2015	237.45
CRUM, JACK	08/21/2015	110.98
CULLIGAN WATER CONDITIONING	08/21/2015	38.25
CUMMINS-ALLISON CORP.	08/14/2015	78.93
CUTTER, ANNA	08/28/2015	99.11
DATAKOM DESIGN GROUP, LLC	08/07/2015	5,686.00
DAVILA, ANNA	08/28/2015	99.85
DAVIS, WILLIAM	08/28/2015	102.04
DAXWELL	08/28/2015	13,341.96
DE ANDA, MARY	08/07/2015	4,130.19
DE FERNANDEZ, REBECA J.	08/07/2015	250.15
DE LA CERDA, MARISSA	08/21/2015	51.71
DE LA GARZA, ALEX	08/28/2015	425.00
DE LA GARZA, GRACIELA	08/07/2015	29.69
DE LA GARZA, GRACIELA	08/21/2015	197.06
DE LA GARZA, GRACIELA	08/28/2015	121.20
DE LA ROSA, VALERIE	08/28/2015	24.16
DE LEON, CARLOS	08/14/2015	291.18
DE LEON, JOANELDA G.	08/21/2015	55.32
DE LEON, ROSENDO	08/21/2015	1,050.00
DE LOS SANTOS, AURORA R.	08/21/2015	95.00
DE WINNE, GEORGE	08/14/2015	295.72
DE WINNE, GEORGE	08/28/2015	537.17
DEA SPECIALTIES CO., LTD.	08/07/2015	30,100.00
DEALERS ELECTRICAL SUPPLY INC	08/14/2015	1,427.64
DEALERS ELECTRICAL SUPPLY INC	08/21/2015	23.40
DEBORAH B. LANGEHENNIG,	08/26/2015	2,000.00
DELGADO, CHRISTINE	08/14/2015	43.95
DELL MARKETING L.P. CORP	08/07/2015	1,591.50



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DELL MARKETING L.P. CORP	08/14/2015	93,213.66
DELL MARKETING L.P. CORP	08/21/2015	2,588.61
DELL MARKETING L.P. CORP	08/28/2015	730.95
DELUNA RUIZ, RUTH E.	08/21/2015	81.09
DEMBY, NIKKI	08/28/2015	135.34
DENNIS, CYNTHIA	08/28/2015	63.12
DENNIS, NATASHA	08/28/2015	108.46
DENOUX, ELISE M.	08/21/2015	450.00
DEPARTMENT OF STATE HEALTH	08/21/2015	749.00
DERBY, JEANNE	08/28/2015	102.50
DEUTSCHE BANK SECURITIES INC.	08/17/2015	2,851,342.42
DEVER, ISABEL	08/14/2015	77.33
DEVER, ISABEL	08/28/2015	45.00
DIAS-SAKAI, RAQUEL M.	08/28/2015	425.00
DICK BLICK CO CORP	08/07/2015	306.52
DICK BLICK CO CORP	08/14/2015	471.55
DILL, PATRICK W.	08/21/2015	1,000.00
DISBURSEMENT REVIEW, LLC	08/28/2015	647.55
DIVE QUARTERS	08/28/2015	3,062.92
DIVERSIFIED COLLECTIONS	08/26/2015	486.88
DOWD, MARY	08/28/2015	86.90
DOYAL, CHRIS	08/14/2015	187.08
DREAM RANCH LLC	08/14/2015	744.00
DRENNON, CHRISTINE	08/07/2015	118.61
DUNBAR ARMORED, INC.	08/07/2015	1,970.70
DUNBAR ARMORED, INC.	08/21/2015	188.83
DUNBAR ARMORED, INC.	08/28/2015	24,387.99
DUSTLESS-AIR FILTER CO., INC	08/21/2015	1,616.58
DWYER, MONICA	08/21/2015	350.00
EAST END GLASS INC	08/07/2015	1,844.81
EAST END GLASS INC	08/14/2015	987.33
EAST END GLASS INC	08/21/2015	6,073.00
EAST END GLASS INC	08/28/2015	874.32
EBSCO INDUSTRIES, INC.	08/07/2015	466.91
EBSCO INDUSTRIES, INC.	08/14/2015	5,723.62
ECKO CONCRETE CONSTRUCTION	08/28/2015	15,890.28
ECMC	08/26/2015	619.11
ECS LEARNING SYSTEMS , INC	08/07/2015	1,397.76
EDINGER INVESTMENT GROUP, LP	08/21/2015	485.91
EDMIS	08/14/2015	100.00
EDUCATING DIVERSE LEARNERS	08/21/2015	1,500.00
EDUCATION ADVANCED, INC.	08/21/2015	43,065.55
EDUCATION SERVICE CENTER	08/21/2015	600.00
EDUCATION SVCS CTR REGION 20	08/07/2015	1,591.20
EDUCATION SVCS CTR REGION 20	08/14/2015	20,498.50
EDUCATION SVCS CTR REGION 20	08/21/2015	6,370.00
EDUCATION SVCS CTR REGION 20	08/28/2015	4,360.00
EDUCATION WEEK	08/14/2015	84.94



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EDUCATIONAL THEATRE ASSOC.	08/21/2015	75.00
EDUPHORIA! INCORPORATED	08/28/2015	5,432.50
EHLKE, CHERIN	08/28/2015	115.00
EICHOM, LISI	08/28/2015	875.00
EL TROPICANO	08/14/2015	1,779.60
ELDRIDGE ELECTRIC COMPANY, INC	08/07/2015	3,072.00
ELDRIDGE ELECTRIC COMPANY, INC	08/14/2015	2,969.00
ELDRIDGE ELECTRIC COMPANY, INC	08/21/2015	39,910.00
ELDRIDGE ELECTRIC COMPANY, INC	08/28/2015	100.00
ELGIN'S A/C & HEATING COMPANY	08/28/2015	315.96
ELIZONDO, CAROLINE	08/21/2015	69.78
ELIZONDO, DANIELLE	08/28/2015	122.89
ELLIS, DAVID	08/21/2015	37.20
ELLISON EDUCATIONAL EQUIP, INC	08/14/2015	36.00
ENGLER, PATRICIA	08/14/2015	90.97
ENTERPRISE RENT-A-CAR	08/14/2015	1,264.14
ENVIRONMENTAL HAZARDS	08/14/2015	32.00
EOFF, CODY S.	08/21/2015	350.00
ERBE, DAVID A.	08/21/2015	484.74
ERGO DEPOT LLC	08/07/2015	809.00
ESCAMILLA, PONECK, LLP	08/07/2015	80,897.93
ESCAMILLA, PONECK, LLP	08/21/2015	1,500.00
ESCOBEDO, NAOMI	08/28/2015	221.71
ESPARZA, RUDOLPH J.	08/21/2015	350.00
ESPARZA, SYLVIA	08/14/2015	126.05
ESTRADA, KRISTIN	08/28/2015	92.21
ESTRADA, LAURA	08/07/2015	26.45
EURESTE, MARCELO	08/21/2015	450.00
EVAPOCORE, INC.	08/28/2015	355.16
EVERETT, MICHAEL	08/28/2015	63.91
F.A. NUNNELLY COMPANY, INC.	08/28/2015	483,217.53
FACILITY SOLUTIONS GROUP, INC	08/28/2015	378.46
FAMILY SERVICE ASSOCIATION	08/07/2015	25,632.93
FASTSERV SUPPLY, INC.	08/07/2015	13.85
FASTSERV SUPPLY, INC.	08/14/2015	92.60
FASTSERV SUPPLY, INC.	08/21/2015	169.63
FASTSERV SUPPLY, INC.	08/28/2015	90.75
FEDEX	08/07/2015	79.57
FEDEX	08/14/2015	83.28
FEDEX	08/21/2015	137.33
FEDEX	08/28/2015	202.09
FERGUSON ENTERPRISES, INC.	08/07/2015	786.66
FERGUSON ENTERPRISES, INC.	08/14/2015	1,473.50
FERGUSON ENTERPRISES, INC.	08/21/2015	227.92
FERGUSON ENTERPRISES, INC.	08/28/2015	44.12
FERRELLGAS, L.P.	08/14/2015	827.95
FERRELLGAS, L.P.	08/28/2015	359.99
FIESTA FARMS	08/14/2015	335.00



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FIGUEROA, LAVADA	08/28/2015	116.58
FIGUEROA, SUZANNE	08/28/2015	39.63
FIRSTMARK CREDIT UNION	08/14/2015	4,155.82
FIRSTMARK CREDIT UNION	08/26/2015	73,933.92
FITZSIMMONS, PATRICK	08/14/2015	126.56
FLINN SCIENTIFIC, INC.	08/07/2015	436.43
FLOCABULARY LLC	08/28/2015	1,200.00
FLORES, DONNA	08/14/2015	45.00
FLORES, EMILY R.	08/21/2015	450.00
FLORES, GEORGE	08/14/2015	71.36
FLORES, GINA M.	08/14/2015	495.12
FLORES, HILDA M.	08/14/2015	135.00
FLORES, MICHAEL A.	08/21/2015	264.00
FLORES, NATALIE	08/07/2015	25.50
FLORES, TANYA M.	08/14/2015	95.46
FLOWERS BAKING CO. OF S. A.	08/14/2015	2,457.92
FLOWERS BAKING CO. OF S. A.	08/21/2015	533.70
FLOWERS BAKING CO. OF S. A.	08/28/2015	248.15
FLOYETTE ORIGINALS	08/07/2015	1,354.50
FOCUS CARE, INC.	08/21/2015	700.00
FOLEY-DAVIS, PHYLLIS	08/28/2015	94.34
FOLLETT SCHOOL SOLUTIONS, INC.	08/07/2015	183.77
FOLLETT SCHOOL SOLUTIONS, INC.	08/21/2015	350.25
FOSTER POULTRY FARMS	08/28/2015	17,526.90
FRANKLIN, JULIANNA E.	08/21/2015	350.00
FRANKLIN, ROGER	08/28/2015	125.00
FRAUSTO, RUBEN	08/21/2015	115.00
FREEMAN, DANIELA	08/28/2015	51.29
FRESH FROM TEXAS, INC.	08/14/2015	7,697.50
FRESH FROM TEXAS, INC.	08/28/2015	1,243.09
FROST INSURANCE AGENCY, INC.	08/14/2015	970.42
FUENTES, ELISA	08/28/2015	102.19
FUENTES-MEDRANO, GLORIA	08/28/2015	450.00
FUGRO CONSULTANTS, INC	08/28/2015	16,850.00
GALINDO, SARA	08/21/2015	33.93
GAMBOA, EULALIO AGUILAR	08/21/2015	3.95
GAMES2U	08/07/2015	1,950.00
GARCIA, ALICIA	08/21/2015	450.00
GARCIA, ANNA M.	08/21/2015	91.00
GARCIA, AURORA	08/07/2015	120.96
GARCIA, DAGOBERTO	08/21/2015	740.89
GARCIA, DAVID	08/14/2015	235.20
GARCIA, EDWARD	08/14/2015	525.85
GARCIA, EDWARD	08/21/2015	75.24
GARCIA, EDWARD	08/28/2015	87.90
GARCIA, MARIA I.	08/28/2015	135.79
GARCIA, MARISSA	08/28/2015	1,057.50
GARCIA, MARY B.	08/14/2015	18.26



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GARCIA, MINERVA	08/21/2015	1,400.00
GARCIA, MONICA	08/14/2015	92.67
GARCIA, VICKI JO M.	08/07/2015	400.00
GARCIA-MARTIN, LUZ A.	08/14/2015	260.13
GARZA ENTERPRISES, INC.	08/07/2015	3,312.46
GARZA ENTERPRISES, INC.	08/14/2015	6,383.30
GARZA ENTERPRISES, INC.	08/28/2015	386.93
GARZA, LETICIA	08/21/2015	14.38
GARZA, MICHELLE	08/28/2015	88.83
GARZA-GONZALES, MARY A.	08/07/2015	384.40
GATEWAY PRINTING &	08/07/2015	12,551.36
GATEWAY PRINTING &	08/14/2015	9,003.82
GATEWAY PRINTING &	08/21/2015	6,110.92
GATEWAY PRINTING &	08/28/2015	10,775.41
GATIAN, DONALD	08/07/2015	100.00
GE CAPITAL INFO TECH. SOL. INC	08/21/2015	162,377.57
GENWORTH LIFE INSURANCE CO.	08/26/2015	505.72
GENWORTH LIFE INSURANCE CO.	08/28/2015	19.61
GIBSON, ALFRED	08/21/2015	43.70
GIETZEN-PRITCHARD, MARY	08/28/2015	800.00
GLASCO, ENGRIED C.	08/21/2015	6.16
GLOBAL TRAINING ACADEMY, INC	08/28/2015	400.00
GODINES, DIANA	08/14/2015	189.66
GOMEZ FLOOR COVERING, INC.	08/28/2015	1,317.50
GOMEZ, SYLVIA ANN	08/21/2015	59.75
GONZALES, ALBERTO	08/07/2015	6,480.00
GONZALES, BRENDA G.	08/07/2015	2,610.07
GONZALES, KATHY	08/14/2015	159.38
GONZALES, LAURA	08/14/2015	140.92
GONZALEZ, APRIL	08/28/2015	175.97
GONZALEZ, CEASAR	08/07/2015	600.00
GONZALEZ, ELISA	08/28/2015	300.00
GONZALEZ, JUANITA VERONICA	08/21/2015	762.50
GONZALEZ, JULIE ANN	08/14/2015	648.66
GONZALEZ, ROXANNE	08/14/2015	81.65
GOODMAN DISTRIBUTION INC.	08/21/2015	2,448.50
GOPHER SPORT	08/14/2015	481.40
GOVCONNECTION, INC.	08/14/2015	96.40
GRAINGER	08/07/2015	1,778.91
GRAINGER	08/14/2015	4,414.91
GRAINGER	08/21/2015	3,354.38
GRAINGER	08/28/2015	2,182.28
GRANDE TRUCK CENTER, INC.	08/28/2015	385.38
GRANT PROFESSIONALS ASSOC.	08/21/2015	209.00
GRAUE, GREGORY	08/14/2015	103.63
GRAYBAR ELECTRIC CO INC	08/07/2015	143.05
GRAYBAR ELECTRIC CO INC	08/14/2015	93.85
GRAYBILL, DON	08/07/2015	62.22



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GREATER SA AFTER SCHOOL	08/14/2015	3,659.63
GREATER SA AFTER SCHOOL	08/21/2015	5,177.77
GREENE, KEVIN	08/14/2015	195.96
GREENIFY IT SHREDDING AND	08/21/2015	408.00
GRICE, ALEX	08/21/2015	80.00
GRUENE ENVIRONMENTAL	08/28/2015	12,291.82
GT DISTRIBUTORS, INC.	08/07/2015	1,155.40
GT DISTRIBUTORS, INC.	08/14/2015	335.57
GUADALUPE LUMBER & SUPPLY CO.	08/07/2015	249.60
GUADARRAMA, TRACY	08/28/2015	92.00
GUEVARA, ELIZABETH	08/14/2015	103.63
GUIDO / SUNDT, A JOINT VENTURE	08/28/2015	20,000.00
GUIDO / SUNDT, A JOINT VENTURE	09/01/2015	-20,000.00
GULF COAST PAPER CO INC	08/07/2015	154.06
GULF COAST PAPER CO INC	08/14/2015	9,855.28
GULF COAST PAPER CO INC	08/21/2015	12,791.10
GULF COAST PAPER CO INC	08/28/2015	1,436.33
GUTIERREZ, BELINDA	08/07/2015	105.47
GUTIERREZ, GUADALUPE G. JR.	08/14/2015	215.94
GUTIERREZ, NADINE	08/21/2015	34.90
GUTIERREZ, RAUL ROBERTO, JR.	08/28/2015	80.00
HARDEMAN, DERRICK	08/28/2015	400.00
HARRINGTON, MEGHAN	08/14/2015	225.00
HARRIS, KAREN	08/14/2015	114.84
HARRIS, KAREN	08/28/2015	123.97
HARRIS, SUE	08/14/2015	132.00
HARRY JERSIG CENTER	08/14/2015	225.00
HASTY, PATSY R.	08/21/2015	49.25
HASTY, PATSY R.	08/28/2015	49.25
HEARST NEWSPAPERS, LP	08/14/2015	1,765.78
HEARST NEWSPAPERS, LP	08/28/2015	608.00
HEARTLAND PAYMENT SYSTEMS INC.	08/07/2015	4,891.00
HEB CREDIT RECEIVABLES	08/07/2015	2,631.29
HEB CREDIT RECEIVABLES	08/21/2015	8,936.20
HEB CREDIT RECEIVABLES	08/28/2015	2,609.74
HERNANDEZ, ERIC M. SR.	08/14/2015	110.00
HERNANDEZ, JEAN CARLO	08/07/2015	383.27
HERNANDEZ, LUCAS	08/14/2015	467.76
HERNANDEZ, MARY T.	08/07/2015	18.63
HERNANDEZ, RICARDO	08/07/2015	100.00
HERRERA, JENNIFER	08/07/2015	127.94
HERWECK'S INC	08/28/2015	240.52
HIGH SCHOOL ACHIEVEMENTS	08/07/2015	1,055.30
HIGH SCHOOL MUSIC SVC., INC.	08/28/2015	1,000.00
HILL COUNTRY ELECTRIC SUPPLY	08/14/2015	31.08
HILL COUNTRY ELECTRIC SUPPLY	08/21/2015	1,434.05
HILL COUNTRY ELECTRIC SUPPLY	08/28/2015	1,466.18
HILLARD, RAYMOND G. JR.	08/28/2015	80.00



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HLS EXPRESS LUBE	08/07/2015	7.00
HLS EXPRESS LUBE	08/14/2015	173.92
HLS EXPRESS LUBE	08/21/2015	37.98
HODGE, ROSALYN	08/14/2015	37.30
HOLLOWELL, CAROLYN	08/14/2015	192.89
HOME DEPOT CREDIT SERVICES	08/07/2015	2,039.36
HOME DEPOT CREDIT SERVICES	08/14/2015	3,992.01
HOME DEPOT CREDIT SERVICES	08/21/2015	650.59
HOME DEPOT CREDIT SERVICES	08/28/2015	794.56
HOWELL, LEWIS	08/28/2015	186.31
HUDSON, SARAH LOUISE	08/07/2015	201.20
HUMANA HEALTH PLAN	08/03/2015	20,042.28
HUMANA HEALTH PLAN	08/27/2015	4,538.23
HUMANA HEALTH PLAN TEXAS HMO	08/28/2015	299.36
HUMANA SPECIALTY BENEFITS	08/28/2015	511.51
HYDRADYME HYDRAULICS LLC	08/14/2015	243.01
IBARRA-LANFORD, JACQUELINE	08/21/2015	85.64
IBROM, CHARLENE H.	08/28/2015	800.00
IDENTISYS INC	08/07/2015	2,227.00
IMAGERY GRAPHIC SYSTEMS, INC.	08/14/2015	559.90
IMAGERY GRAPHIC SYSTEMS, INC.	08/28/2015	2,000.00
INDUSTRIAL DISTRIBUTION GROUP	08/07/2015	898.15
INDUSTRIAL DISTRIBUTION GROUP	08/14/2015	106.19
INDUSTRIAL DISTRIBUTION GROUP	08/21/2015	434.75
INDUSTRIAL DISTRIBUTION GROUP	08/28/2015	201.29
INDUSTRY1ONE STAFFING	08/07/2015	1,832.88
INDUSTRY1ONE STAFFING	08/14/2015	5,498.00
INDUSTRY1ONE STAFFING	08/21/2015	17,080.32
INDUSTRY1ONE STAFFING	08/28/2015	18,221.73
INK TECHNOLOGIES PRINTER	08/28/2015	644.00
INSCO DISTRIBUTING, INC.	08/07/2015	2,602.56
INSCO DISTRIBUTING, INC.	08/14/2015	1,418.32
INSCO DISTRIBUTING, INC.	08/21/2015	1,958.14
INSCO DISTRIBUTING, INC.	08/28/2015	7,581.88
INTECH SOUTHWEST	08/21/2015	280.00
INTERNAL REVENUE SERVICE	08/26/2015	50.00
INTERNAL REVENUE SERVICE-ACS	08/14/2015	75.00
INTERNAL REVENUE SERVICE-ACS	08/28/2015	75.00
INTERSTATE BILLING SERVICE	08/14/2015	216.06
INTERSTATE BILLING SERVICE	08/28/2015	2,322.16
IPROMOTEU.COM INC.	08/14/2015	112.36
ITUAH, MAXWELL	08/21/2015	86.52
J & R WINDOW FASHIONS INC.	08/14/2015	701.25
J & R WINDOW FASHIONS INC.	08/28/2015	1,386.50
J. S. PALUCH CO., INC.	08/07/2015	80.00
JACKSON, JOAN	08/28/2015	23.98
JAIMES-MUNEIUIA, JUAN CARLOS	08/28/2015	4.03
JARAMILLO, STEPHANIE	08/14/2015	131.80



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JASSO, SANDRA	08/14/2015	150.12
JD PALATINE, LLC	08/14/2015	96.90
JD PALATINE, LLC	08/21/2015	238.45
JDSA I, LTD	08/07/2015	906.79
JDSA I, LTD	08/14/2015	3,478.14
JDSA I, LTD	08/21/2015	1,406.57
JDSA I, LTD	08/28/2015	306.80
JENKINS, FRANCES	08/14/2015	48.52
JM PROJECT MANAGEMENT LLC	08/07/2015	86,059.79
JNA PAINTING & CONTRACTING CO	08/07/2015	74,575.00
JOHN H. SOROLA INC.	08/14/2015	395.69
JOHN H. SOROLA INC.	08/28/2015	237.51
JOHNSON SUPPLY	08/28/2015	1,556.46
JOHNSON, ASHLEY	08/28/2015	14.72
JOHNSON, VICKI	08/21/2015	59.75
JOHNSTONE SUPPLY OF S A INC	08/07/2015	1,059.31
JORDAN, MONIQUE	08/07/2015	400.00
JOSTENS, INC.	08/07/2015	53.13
JOSTENS, INC.	08/14/2015	433.35
JOSTENS, INC.	08/28/2015	18.00
JP MORGAN CHASE	08/21/2015	15,827.23
JPM COMMUNICATIONS, LLC	08/07/2015	3,650.00
JPM COMMUNICATIONS, LLC	08/28/2015	205.00
KAI-ALLIANCE LC	08/07/2015	13,435.90
KAMICO INSTRUCTIONAL MEDIA	08/28/2015	51.90
KAPLAN EARLY LEARNING COMPANY	08/14/2015	254.92
KELLER MATERIAL, LTD.	08/14/2015	2,333.60
KELLER MATERIAL, LTD.	08/21/2015	1,455.93
KELLER MATERIAL, LTD.	08/28/2015	701.78
KELLER, DAVID	08/14/2015	46.00
KEPPER, MARY E	08/07/2015	1,000.00
KHAN, MARIUM	08/07/2015	61.25
KILGARRIFF, JOHN	08/21/2015	343.81
KIZZART, SHEILA	08/21/2015	1,150.00
KLOKKENGA, LORNA	08/14/2015	239.28
KOCHHEISER, LINDA	08/14/2015	430.09
KOENNING INC.	08/14/2015	192.49
KOMPIER, EVELYN NORA	08/21/2015	1,037.50
LA LANNE, MARY C.	08/28/2015	13,266.00
LA QUINTA INNS AND SUITES	08/21/2015	218.88
LA QUINTA INNS AND SUITES	08/28/2015	1,036.80
LABATT FOOD SERVICE	08/28/2015	114,103.30
LAKESHORE	08/07/2015	636.53
LAKESHORE	08/14/2015	1,178.25
LAKESHORE	08/21/2015	726.74
LAKESHORE	08/28/2015	3,558.54
LANDIN, NORBERT	08/28/2015	23.00
LANKES, JENNIFER	08/14/2015	152.12



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LARA, DESIREE	08/28/2015	892.00
LAREDO MORNING TIMES	08/14/2015	271.42
LARRY WUNSCH & ASSOCIATES, INC	08/07/2015	204.00
LARRY WUNSCH & ASSOCIATES, INC	08/28/2015	175.00
LASHLEY SOUTH TEXAS, LLC	08/21/2015	232.78
LASHLEY SOUTH TEXAS, LLC	08/28/2015	64.27
LAUGHLIN, ROY	08/14/2015	125.35
LAWLER, JOHN	08/14/2015	160.14
LEAD4WARD, LLC	08/28/2015	14,500.00
LEAL, ANA	08/07/2015	400.00
LEARNING A-Z LICENSE	08/28/2015	399.80
LEARNING ZONE	08/07/2015	366.99
LEARNING ZONE	08/14/2015	913.88
LEARNING ZONE	08/21/2015	2,072.49
LEARNING ZONE	08/28/2015	6,172.85
LEE CONSTRUCTION AND	08/21/2015	18,844.64
LEGEND INSURANCE AGENCY, LLC	08/14/2015	317,930.00
LEGO EDUCATION	08/07/2015	474.97
LEHMBERG ENTERPRISES, INC.	08/14/2015	470.00
LEIJA, SILVERIO	08/14/2015	40.00
LEKTO, INC.	08/14/2015	1,791.00
LEON, JOHN E.	08/21/2015	350.00
LEOS, OMAR A.	08/14/2015	248.50
LESLIE G.	08/14/2015	1,462.50
LEWIS FISHER ARCHITECT, INC.	08/28/2015	267.02
LEWIS, STACEY	08/21/2015	183.31
LIBBY, ELAINE	08/14/2015	184.80
LIBERTO'S	08/21/2015	660.00
LISA'S MEXICAN RESTAURANT	08/07/2015	125.00
LISA'S MEXICAN RESTAURANT	08/28/2015	499.00
LITERACY TEXAS	08/21/2015	500.00
LITHO PRESS	08/21/2015	15,793.21
LITHO PRESS	08/28/2015	5,698.55
LITTLEFIELD, EMILY	08/07/2015	31.25
LONE STAR INVESTMENT POOL	08/07/2015	184,089.98
LONE STAR INVESTMENT POOL	08/25/2015	102,802.01
LONGHORN IRRIGATION INC.	08/28/2015	283.62
LONGORIA, YVONNE LYNN	08/21/2015	1,200.00
LOPES, EVA	08/28/2015	141.95
LOPEZ, JOSEPH GREGG	08/21/2015	210.00
LOPEZ, PATRICK A.	08/07/2015	121.37
LOPEZ, PATRICK A.	08/28/2015	305.99
LOVEJOY, KATHLEEN	08/07/2015	55.00
LOVELY, TAURUS	08/21/2015	1,200.00
LOWE'S	08/18/2015	569.82
LOWE'S CREDIT SERVICES	08/21/2015	372.39
LPA, INC.	08/14/2015	8,865.10
LRP PUBLICATIONS	08/21/2015	543.50



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LUCCHESI, KATHY	08/28/2015	108.50
LUNA, JANEL	08/14/2015	142.91
LUNA, MARCUS ANTHONY	08/21/2015	95.00
LUNA, YARA	08/14/2015	541.44
LUNA-PEREZ, NOEMI	08/14/2015	53.07
LUNA-PEREZ, NOEMI	08/28/2015	126.05
LYNWOOD BLDG. MATERIALS, INC	08/07/2015	1,374.15
LYNWOOD BLDG. MATERIALS, INC	08/21/2015	1,618.34
LYNWOOD BLDG. MATERIALS, INC	08/28/2015	73.68
M & K EQUIPMENT REPAIR LLC	08/28/2015	204.70
M & S TECHNOLOGIES, INC.	08/28/2015	32,281.20
M-TRONICS, INC.	08/21/2015	140.40
M-TRONICS, INC.	08/28/2015	87.66
MACIAS, MARY ESTHER	08/07/2015	118.12
MACKEY, ROBERT	08/07/2015	1,028.88
MADLINE ANZ SLAY ARCHITECTURE	08/28/2015	11,037.50
MADORE, THERESA	08/14/2015	275.78
MANN, JENNIFER	08/28/2015	103.63
MARK'S	08/21/2015	586.69
MARMON MOK	08/21/2015	3,619.00
MARSHALL SHREDDING CO.	08/14/2015	1,436.00
MARSHALL SHREDDING CO.	08/21/2015	608.00
MARTINEZ, ANDREW S.	08/14/2015	30.00
MARTINEZ, EDWARD A.	08/14/2015	31.11
MARTINEZ, ELIZABETH P.	08/07/2015	702.00
MARTINEZ, ERIC A.	08/07/2015	135.00
MARTINEZ, FELISMINA	08/14/2015	96.07
MARTINEZ, JENNIFER	08/28/2015	92.00
MARTINEZ, RICHARD	08/14/2015	468.54
MARY K. VIEGELAHN	08/14/2015	1,267.44
MARY K. VIEGELAHN	08/26/2015	13,896.45
MARY K. VIEGELAHN	08/28/2015	1,267.44
MASSENGALE ARMATURE WORKS, INC	08/07/2015	7,174.60
MASSENGALE ARMATURE WORKS, INC	08/28/2015	7,571.87
MATERA PAPER COMPANY, INC.	08/21/2015	1,343.52
MAURO G. MARTINEZ, INC	08/28/2015	108.00
MC ALISTER, DARLENE	08/28/2015	83.66
MC COY'S BUILDING SUPPLY	08/28/2015	229.54
MCALILEY, STEFANIE	08/28/2015	345.60
MCGEE, LAUREN	08/21/2015	223.91
MCGRATH RENTCORP	08/28/2015	3,205.00
MCGRIFF SEIBELS & WILLIAMS INC	08/14/2015	21,583.34
MCGRIFF SEIBELS & WILLIAMS INC	08/21/2015	10,791.67
MCLAURIN, DARNELL	08/21/2015	202.02
MEALS, JAYNE	08/21/2015	23.87
MECA SPORTSWEAR, INC.	08/14/2015	350.00
MECHANICAL REPS, INC.	08/28/2015	1,836.00
MEDICAL WHOLESAL, INC.	08/14/2015	965.21



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MEDICAL WHOLESALE, INC.	08/28/2015	2,118.00
MEDINA, ELISA	08/28/2015	30.00
MEDINA, NOE R	08/28/2015	2,349.00
MEGATRONICS INTERNATIONAL CORP	08/28/2015	500.00
MELCHOR, BRANDON	08/28/2015	1,000.00
MENDOZA, MARGARITA	08/21/2015	131.90
MERCER, WANITA	08/28/2015	192.92
MEREDITH, DEBRA	08/21/2015	64.22
MGASA	08/21/2015	75.00
MILLS, TONYA	08/07/2015	729.17
MINER CENTRAL TEXAS LTD	08/28/2015	1,490.00
MINMOR INDUSTRIES, LLC	08/21/2015	37,044.00
MINMOR INDUSTRIES, LLC	08/28/2015	37,044.00
MIRELES, ADELINA	08/28/2015	125.00
MIRELES, ESTELA C.	08/14/2015	89.25
MISSION ELECTRIC SUPPLY, INC.	08/07/2015	1,877.55
MISSION ELECTRIC SUPPLY, INC.	08/28/2015	933.27
MISSION RESTAURANT SUPPLY CO.	08/21/2015	243.75
MITCHELL-SCOTT, KIAH S.	08/28/2015	57.70
MOBILE MINI I, INC.	08/14/2015	491.42
MOBILE MINI I, INC.	08/28/2015	98.00
MONTELONGO, ESMERALDA	08/14/2015	289.25
MOORE SUPPLY CO.	08/07/2015	489.92
MOORE SUPPLY CO.	08/14/2015	99.53
MOORE SUPPLY CO.	08/21/2015	1,247.39
MOORE SUPPLY CO.	08/28/2015	200.33
MORA, AGUSTIN III	08/21/2015	95.00
MORALES, JUAN M.	08/14/2015	228.31
MORAN, EVANGELINA	08/14/2015	77.86
MORENO, JAVIER	08/14/2015	281.48
MORGANTI TEXAS/CASIAS JOINT VE	08/10/2015	313,613.99
MORGANTI TEXAS/CASIAS JOINT VE	08/14/2015	174,351.64
MORRISON SUPPLY COMPANY	08/07/2015	3,323.99
MORRISON SUPPLY COMPANY	08/14/2015	77.38
MORRISON SUPPLY COMPANY	08/21/2015	235.85
MORRISON SUPPLY COMPANY	08/28/2015	2,230.46
MOVE SOLUTIONS-SAN ANTONIO LTD	08/07/2015	22,184.89
MOVE SOLUTIONS-SAN ANTONIO LTD	08/21/2015	56,252.21
MOVE SOLUTIONS-SAN ANTONIO LTD	08/28/2015	576.00
MOVIE LICENSING USA	08/07/2015	448.00
MOVIE LICENSING USA	08/21/2015	374.00
MUJICA, ANTONIO	08/14/2015	46.00
MUMMA, DONALD B.	08/28/2015	130.00
MUNCY, HANNAH FAYE	08/14/2015	300.00
MUNICIPAL SERVICES BUREAU	08/14/2015	101.96
MUNIZ, SAVANNAH MICHAELLE	08/28/2015	500.00
MUNOZ, ISaura	08/21/2015	49.25
MURIE, SUZETTE	08/14/2015	64.98



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MUSTANG EQUIPMENT	08/07/2015	390.18
MUZQUIZ, PHILLIP	08/14/2015	220.78
NAPA AUTO PARTS-SAN ANTONIO DC	08/07/2015	198.00
NAPA AUTO PARTS-SAN ANTONIO DC	08/14/2015	6,310.11
NAPA AUTO PARTS-SAN ANTONIO DC	08/28/2015	3,131.35
NARDIS, INC.	08/28/2015	179.99
NASSP	08/14/2015	385.00
NASSP	08/21/2015	770.00
NASSP	08/28/2015	385.00
NATHAN SHERMAN ENTERPRISES	08/14/2015	3,170.64
NATIONAL COUNCIL FOR HISTORY	08/21/2015	10,000.00
NATIONAL DANCE	08/14/2015	520.00
NATIONAL DANCE	08/21/2015	115.00
NATIONAL EDUCATIONAL	08/14/2015	41.70
NATIONAL FIRE PROTECTION ASSOC	08/14/2015	189.95
NATIONAL SEMINARS GROUP	08/07/2015	149.00
NATL ASSOC OF PUBLIC EMPLOYEES	08/14/2015	432.00
NATL ASSOC OF PUBLIC EMPLOYEES	08/26/2015	48.00
NATWELL SUPPLY CORP. OF SA	08/28/2015	136.34
NCO FINANCIAL SYSTEMS, INC.	09/01/2015	-156.69
NCS PEARSON, INC.	08/07/2015	14,583.60
NETCHEMIA, LLC	08/07/2015	25,593.25
NETSYNC NETWORK SOLUTIONS	08/07/2015	41,622.90
NETSYNC NETWORK SOLUTIONS	08/14/2015	111,057.50
NETSYNC NETWORK SOLUTIONS	08/28/2015	1,129.50
NETWORK FLEET, INC.	08/21/2015	109.75
NETWORK FLEET, INC.	08/28/2015	109.75
NEUHAUS, ROBERT	08/28/2015	85.00
NEW DIRECTIONS SOLUTIONS LLC	08/07/2015	11,126.25
NEWCOME, COURTNEY	08/21/2015	7.95
NIXON, CLARENCE	08/21/2015	1,000.00
NORTH TEXAS TOLLWAY AUTHORITY	08/14/2015	16.64
NORTHSIDE I.S.D. AQUATICS	08/21/2015	8,465.00
NOVATIME TECHNOLOGY, INC	08/07/2015	25,000.00
NOVATIME TECHNOLOGY, INC	08/21/2015	112,933.20
O'REILLY AUTOMOTIVE, INC.	08/14/2015	1,998.25
O'REILLY AUTOMOTIVE, INC.	08/28/2015	436.81
OAK FARMS - SAN ANTONIO	08/14/2015	12,027.49
OAK FARMS - SAN ANTONIO	08/21/2015	1,234.69
OAK FARMS - SAN ANTONIO	08/28/2015	59.95
OAKE	08/07/2015	100.00
OCHOA, CAMPBELL	08/07/2015	101.54
OFFICE DEPOT	08/07/2015	17,381.35
OFFICE DEPOT	08/14/2015	16,666.21
OFFICE DEPOT	08/21/2015	18,893.72
OFFICE DEPOT	08/28/2015	20,669.85
OLGIN, DOMINIQUE	08/14/2015	162.15
OLIVAREZ, MONICA D.	08/21/2015	600.00



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OLIVAREZ, MONICA D.	08/28/2015	425.00
OLIVER, KATHRYN	08/21/2015	800.00
OLIVO, EVALENE	08/21/2015	250.00
ONETOUCHPOINT-GINNY'S	08/28/2015	11,128.00
ORIENTAL TRADING COMPANY	08/07/2015	1,163.87
ORIENTAL TRADING COMPANY	08/14/2015	1,678.54
ORIENTAL TRADING COMPANY	08/21/2015	1,237.49
ORIENTAL TRADING COMPANY	08/28/2015	287.58
OROPEZ, BLANCA	08/28/2015	422.11
ORTIZ, JONATHAN	08/14/2015	134.63
ORTIZ, MOISES	08/14/2015	298.72
ORTIZ, NORMA I.	08/28/2015	85.00
ORTIZ, PATRICIA A.	08/14/2015	746.97
ORTIZ, PATRICIA A.	08/21/2015	106.96
ORTIZ, VENESSA	08/21/2015	154.84
OWENS, LORETTA	08/28/2015	130.00
OZARKA SPRING WATER COMPANY	08/28/2015	22.08
PACHECO, YVONNE	08/14/2015	156.50
PADDLE TRAMPS MFG. CO.	08/28/2015	296.00
PAEZ, MARK A	08/14/2015	100.00
PAIZ, SUSANA	08/14/2015	225.00
PALACIOS, GEORGE A.	08/21/2015	1,442.00
PALAK HOTEL LLC	08/14/2015	172.22
PAREDES, LEONOR	08/28/2015	54.24
PARK PLACE RECREATION	08/07/2015	22,122.00
PARKER, CHRISTIAN M.	08/28/2015	573.80
PATTERSON & ASSOCIATES	08/14/2015	350.00
PCMG, INC.	08/28/2015	489.00
PEREZ, ADRIANA	08/07/2015	46.77
PEREZ, ALEIDA	08/14/2015	113.96
PEREZ, CHRISTINA M.	08/07/2015	142.84
PEREZ, CYNTHIA A.	08/07/2015	109.95
PEREZ, JANET	08/28/2015	296.57
PEREZ, LISA P.	08/14/2015	172.21
PEREZ, LUIS	08/21/2015	40.97
PEREZ, MARISA B.	08/14/2015	32.49
PEREZ, MIKE	08/14/2015	188.00
PEREZ, REBECCA ANN	08/21/2015	800.00
PEREZ, REBECCA ANN	08/28/2015	425.00
PERFORMANT RECOVERY, INC.	08/26/2015	1,992.08
PERKINS+WILL	08/21/2015	58,215.09
PERRY, COLIN MICHAEL	08/07/2015	3,150.00
PETROLEUM TRADERS CORPORATION	08/14/2015	13,734.53
PETROLEUM TRADERS CORPORATION	08/28/2015	27,979.17
PETRY TRAVEL AGENCY, INC.	08/14/2015	3,307.40
PFLUGER ASSOCIATES, L.P.	08/21/2015	4,725.00
PHEAA	08/26/2015	1,396.29
PHI SERVICE AGENCY, INC.	08/14/2015	10,021.50



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PHI SERVICE AGENCY, INC.	08/21/2015	35,945.50
PHI SERVICE AGENCY, INC.	08/28/2015	14,717.00
PIZZA HUT #014294	08/07/2015	322.75
PIZZA HUT #014294	08/14/2015	508.00
PIZZA PROPERTIES, INC.	08/07/2015	226.44
PLASTIC SUPPLY OF SA, INC.	08/28/2015	115.85
PLAZA'S MEXICAN RESTAURANT	08/21/2015	60.13
POPPE AUTOMOTIVE WAREHOUSE INC	08/14/2015	580.06
POSITIVE PROMOTIONS, INC.	08/21/2015	3,076.96
POSTMASTER 051	08/28/2015	49.00
POSTMASTER 059	08/14/2015	98.00
POSTMASTER 141	08/21/2015	49.00
POSTMASTER 153	08/14/2015	19.60
POSTMASTER 162	08/14/2015	49.00
POSTMASTER 174	08/21/2015	147.00
POSTMASTER 855	08/14/2015	250.00
PPG ARCHITECTURAL FINISHES INC	08/21/2015	1,512.60
PPG ARCHITECTURAL FINISHES INC	08/28/2015	2,054.72
PRICE, DAVID	08/14/2015	300.00
PUBLIC AGENCY TRAINING COUNCIL	08/14/2015	590.00
QUILL CORPORATION	08/07/2015	118.79
QUILL CORPORATION	08/14/2015	326.60
QUILL CORPORATION	08/21/2015	520.66
QUILL CORPORATION	08/28/2015	364.45
QUINONES, CHRISTINA	08/14/2015	84.53
RABA-KISTNER CONSULTANTS, INC.	08/07/2015	9,523.25
RABA-KISTNER CONSULTANTS, INC.	08/14/2015	2,398.59
RAMIREZ, PATRICIA	08/28/2015	96.14
RAMOS, DESIREE	08/21/2015	350.00
RAMOS, DESIREE	08/28/2015	425.00
RANCH HAND TRUCK ACCESS.	08/14/2015	3,554.00
RANCH HAND TRUCK ACCESS.	08/28/2015	800.00
RANDOLPH FIELD I.S.D.	08/07/2015	53.98
RANGEL, MONICA	08/21/2015	58.08
RANK ONE SPORT	08/07/2015	5,750.00
RAPID TEES, LLC	08/14/2015	4,110.00
RAPTOR TECHNOLOGIES, INC.	08/28/2015	205.00
RAY, RASHARD	08/07/2015	426.72
RBC CAPITAL MARKETS LLC	08/14/2015	4,285.62
RBC MUSIC CO., INC.	08/07/2015	597.69
RED GOLD, INC.	08/28/2015	9,687.90
REDDING, DOYLE	08/21/2015	1,550.00
REGION IV	08/07/2015	1,000.00
REHLER, VAUGHN & KOONE, INC.	08/14/2015	7,159.68
REHLER, VAUGHN & KOONE, INC.	08/28/2015	4,153.01
REIFFERT, EVELYN J.	08/14/2015	500.00
RESTORATION ALLIANCE GROUP INC	08/21/2015	19,700.00
REYES, CRISTINA	08/14/2015	23.54



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REYES, STEVEN K.	08/21/2015	200.00
REYNOSA, JASON	08/28/2015	530.00
REZENTES, JOHN	08/28/2015	800.00
RICE UNIVERSITY	08/28/2015	785.00
RICH PRODUCTS CORPORATION	08/21/2015	4,750.55
RICH PRODUCTS CORPORATION	08/28/2015	15,025.85
RICHARD SANCHEZ	08/14/2015	11,644.00
RICHTER, SANDRA K.	08/07/2015	482.49
RIDDELL/ALL AMERICAN SPORTS	08/14/2015	1,240.80
RIDDELL/ALL AMERICAN SPORTS	08/21/2015	5,565.60
RIGGS, LAURA B.	08/21/2015	95.00
RIGGS, LAURA B.	08/28/2015	125.00
RIOS, AMELIA	08/07/2015	609.92
RIVER CITY BUS COMPANY	08/14/2015	9,600.00
RIVERA, FABIOLA	08/07/2015	139.14
RIVERBED CONCRETE INC.	08/28/2015	10,800.00
ROBLES, ROSE ANN	08/14/2015	103.47
ROCHA, JUANITO	08/21/2015	144.69
ROCHESTER 100 INC.	08/14/2015	460.00
ROCHESTER 100 INC.	08/21/2015	920.00
RODELA, IRMA	08/28/2015	4.60
RODRIGUEZ, ARASALLY S.	08/14/2015	36.90
RODRIGUEZ, ARASALLY S.	08/21/2015	34.35
RODRIGUEZ, CRYSTAL	08/14/2015	87.21
RODRIGUEZ, DAVID	08/28/2015	112.84
RODRIGUEZ, GUADALUPE	08/28/2015	273.28
RODRIGUEZ, JAVIER	08/28/2015	404.75
RODRIGUEZ, MARY LOUISE	08/28/2015	67.43
RODRIGUEZ, MONICA	08/28/2015	84.35
RODRIGUEZ, RITA C.	08/14/2015	250.00
RODRIGUEZ, SUSANA B.	08/14/2015	101.11
ROJAS, ELIZABETH	08/28/2015	16.64
ROMERO, ISABEL C.	08/07/2015	140.00
ROMERO-PONCE, AURORA O.	08/21/2015	762.50
ROMERO-PONCE, AURORA O.	08/28/2015	600.00
ROSALES, ROXANNE	08/14/2015	658.85
ROSE, KAREN	08/28/2015	60.00
ROSILLO, LISA	08/21/2015	128.80
ROYALL-MATTHIessen EQUIPMENT	08/07/2015	23.17
RUBALCAVA, ROBERT N.	08/28/2015	30.00
RUBALCAVA, TONY	08/14/2015	163.25
RUIZ, ADRIAN	08/07/2015	300.00
RUIZ, JULIE	08/07/2015	596.28
S & L LIFTMASTERS, INC.	08/07/2015	585.84
S A BRAKE & CLUTCH SVC, INC	08/14/2015	1,054.98
S&S WORLDWIDE, INC.	08/14/2015	2,866.15
S.O.S. LIQUID WASTE HAULER	08/07/2015	2,138.75
S.O.S. LIQUID WASTE HAULER	08/14/2015	250.00



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SAAID, ANGELES	08/14/2015	121.14
SAAVEDRA, ELIZABETH	08/14/2015	92.57
SAENZ, KATHERINE	08/14/2015	294.71
SAFESITE, INC.	08/14/2015	260.00
SAFETY NATIONAL CASUALTY CORP.	08/14/2015	169,071.00
SAGER, TAMARA	08/07/2015	107.49
SAISD - ATHLETIC DEPT.	08/21/2015	8,000.00
SAISD FOUNDATION	08/21/2015	57,711.95
SAISD FOUNDATION	08/26/2015	50.00
SAISD FOUNDATION	08/28/2015	50.00
SAISD POLICE OFFICERS ASSOC.	08/14/2015	390.00
SALAS, CHRISTOPHER ERIC	08/07/2015	1,000.00
SALAS, HILDA L.	08/21/2015	351.01
SALAS, VELINDA F.	08/14/2015	19.90
SALAZAR, RAUL	08/07/2015	224.08
SAM'S	08/28/2015	475.00
SAN ANTONIO ALLIANCE OF	08/14/2015	4,373.26
SAN ANTONIO ALLIANCE OF	08/26/2015	108,456.47
SAN ANTONIO BELTING &	08/07/2015	845.02
SAN ANTONIO BELTING &	08/21/2015	1,704.04
SAN ANTONIO BELTING &	08/28/2015	121.89
SAN ANTONIO CIRCUIT BREAKER,	08/21/2015	1,000.00
SAN ANTONIO CIRCUIT BREAKER,	08/28/2015	600.75
SAN ANTONIO EDUCATION PRTRNSHP	08/07/2015	5,348.14
SAN ANTONIO EXPRESS-NEWS	08/21/2015	3,255.00
SAN ANTONIO EXPRESS-NEWS	08/28/2015	979.64
SAN ANTONIO IIA	08/14/2015	200.00
SAN ANTONIO WATER SYSTEM	08/07/2015	85,925.31
SAN ANTONIO WATER SYSTEM	08/14/2015	18,249.85
SAN ANTONIO WATER SYSTEM	08/21/2015	20,841.63
SAN ANTONIO WATER SYSTEM	08/28/2015	36,579.66
SAN ANTONIO ZOOLOGICAL SOCIETY	08/28/2015	736.00
SAN MARCOS INTERPRETING SVC.	08/14/2015	358.00
SANCHEZ, ERIK	08/21/2015	103.99
SANCHEZ, JESSE GOVER	08/07/2015	400.00
SANCHEZ, MARK A	08/21/2015	354.57
SANDOVAL, CHRISTIAN	08/21/2015	87.16
SANDOVAL, HECTOR	08/14/2015	209.24
SANDOVAL, JEFFREY J.	08/14/2015	172.33
SANDOVAL, ROLAND	08/07/2015	1,000.00
SANITARY TORTILLA MFG.	08/21/2015	287.81
SANIVAC INC.	08/14/2015	324.72
SANIVAC INC.	08/28/2015	129.80
SANTEX INT'L TRUCKS, INC	08/10/2015	-3,843.35
SANTEX INT'L TRUCKS, INC	08/14/2015	6,315.00
SANTEX INT'L TRUCKS, INC	08/28/2015	7,910.80
SCHOLASTIC, INC.	08/14/2015	94,661.05
SCHOOL MART, INC.	08/07/2015	2,568.23



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SCHOOL MART, INC.	08/14/2015	2,323.27
SCHOOL MART, INC.	08/21/2015	1,857.78
SCHOOL MART, INC.	08/28/2015	4,987.29
SCHOOL NURSE SUPPLY, INC.	08/21/2015	699.24
SCHOOL NURSE SUPPLY, INC.	08/28/2015	242.71
SCHOOL SPECIALTY INC.	08/07/2015	1,422.60
SCHOOL SPECIALTY INC.	08/21/2015	644.86
SCHOOL SPECIALTY INC.	08/28/2015	3,078.12
SCHULTZ, LAURA	08/21/2015	1,400.00
SCOBAY MOVING & STORAGE L.T.D.	08/21/2015	45,716.50
SEGUIN, BRENDA	08/21/2015	128.80
SEIFFERT, KAREN	08/21/2015	350.00
SEIU TEXAS	08/14/2015	15.00
SELECT EMPLOYEES FEDERAL	08/14/2015	290.00
SELECT EMPLOYEES FEDERAL	08/26/2015	270.00
SERNA, LINA M.	08/21/2015	340.00
SERVICE INDUSTRIAL INC.	08/07/2015	55.25
SERVICE INDUSTRIAL INC.	08/14/2015	55.25
SERVICE INDUSTRIAL INC.	08/28/2015	110.50
SERVICE MECHANICAL	08/28/2015	3,255.12
SHAHPARAST, ELIZABETH	08/07/2015	166.23
SHARPE, KRISTY F.	08/07/2015	160.71
SHAVER FOODS, LLC	08/28/2015	7,700.40
SHERWIN-WILLIAMS	08/14/2015	5,020.44
SHERWIN-WILLIAMS	08/21/2015	4,232.39
SHERWIN-WILLIAMS	08/28/2015	1,177.47
SHI GOVERNMENT SOLUTIONS, INC.	08/07/2015	77,837.50
SILSBEE FORD INC.	08/14/2015	60,516.43
SILVA, CYNTHIA	08/14/2015	66.44
SKELTON ENTERPRISES, INC.	08/28/2015	487.50
SMITH, ALFONSO W.	08/28/2015	85.00
SMITH, TRACI	08/28/2015	31.45
SOFTDOCS	08/21/2015	1,049.44
SOLUTION TREE	08/21/2015	1,298.00
SOLUTION TREE	08/28/2015	114.85
SOROLA, DAN T.	08/21/2015	350.00
SOSA III, PETE	08/28/2015	3,515.00
SOTO, JORGE E.	08/28/2015	125.00
SOUTH CENTRAL TEXAS	08/07/2015	7,825.00
SOUTH TEXAS PIZZA INC.	08/21/2015	26.75
SOUTHERN TIRE MART, LLC	08/14/2015	4,188.63
SOUTHERN TIRE MART, LLC	08/28/2015	2,828.00
SOUTHWEST PUBLIC	08/14/2015	340.00
SOUTHWEST PUBLIC SAFETY, INC.	08/07/2015	30.00
SOUTHWEST SOUND &	08/07/2015	834.34
SOUTHWEST TX EQUIP. DIST. INC.	08/07/2015	79.00
SOUTHWEST TX EQUIP. DIST. INC.	08/14/2015	41,878.34
SOUTHWEST WHEEL CO., S.A., INC	08/14/2015	79.97



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SOUTHWEST WHEEL CO., S.A., INC	08/28/2015	23.78
SPANISH, ENGLISH & FOREIGN	08/07/2015	104.40
SPANISH, ENGLISH & FOREIGN	08/14/2015	95.40
SPARKLETTS & SIERRA SPRINGS	08/07/2015	46.14
SPARKLETTS & SIERRA SPRINGS	08/14/2015	121.13
SPARKLETTS & SIERRA SPRINGS	08/21/2015	90.40
SPARKLETTS & SIERRA SPRINGS	08/28/2015	15.41
SPAY NEWTER INJECT PROTECT	08/28/2015	7,000.00
SPEARS, CRYSTAL	08/21/2015	99.77
SPECTRUM CORP	08/07/2015	107.12
SPEEDING, WILLIAM J. III	08/28/2015	700.00
SPIRAL BINDING CO INC	08/21/2015	585.06
SPOK, INC.	08/07/2015	590.22
SPOK, INC.	08/28/2015	591.49
SPORTS IMPORTS, INC.	08/14/2015	1,566.00
ST. PHILIP'S COLLEGE BOOKSTORE	08/28/2015	1,767.48
ST. ROMAIN, DAN	08/21/2015	4,800.00
STAGG RESTAURANTS PARTNERSHIPS	08/07/2015	500.00
STAGG RESTAURANTS PARTNERSHIPS	08/14/2015	223.00
STANDARD INSURANCE COMPANY	08/21/2015	60.60
STANDARD INSURANCE COMPANY	08/28/2015	1,563.38
STANLEY, CHRISTINE KAY	08/28/2015	2,500.00
STANTEC ARCHITECTURE INC.	08/14/2015	19,466.07
STARLINE COSTUMES	08/28/2015	55.00
STONE, PAMELA	08/07/2015	390.57
STONE, PAMELA	08/28/2015	271.02
STRAQUADINE, ELIZABETH	08/14/2015	79.49
SUBIRIAS, SUSANA M.	08/21/2015	428.00
SUMMERS GROUP INC.	08/21/2015	606.93
SUMMERS GROUP INC.	08/28/2015	340.29
SUMMIT ELECTRIC SUPPLY CORP	08/14/2015	769.10
SUMMIT ELECTRIC SUPPLY CORP	08/21/2015	12,470.00
SUNBELT MILL SUPPLY	08/14/2015	175.15
SUNBELT MILL SUPPLY	08/21/2015	924.30
SUNBELT MILL SUPPLY	08/28/2015	219.50
SUNSAFE	08/28/2015	459.00
SURVEYMONKEY.COM, LLC	08/28/2015	225.00
SWINNEY, MALLORY	08/07/2015	400.00
SYSCO FOOD SERVICES INC	08/21/2015	686.60
SYSCO FOOD SERVICES INC	08/28/2015	25,138.07
T-SHIRTS GALLERY & SPORTS INC.	08/07/2015	448.00
TACOS MARTINEZ CAFETERIA	08/28/2015	136.00
TAGUINOD, NICOLE	08/28/2015	25.00
TALLEY, AMY C.	08/28/2015	360.00
TANAKA, JOHN T.	08/28/2015	250.00
TAPIA, JAVIER E.	08/21/2015	54.65
TAPIA, SANDRA	08/14/2015	150.00
TASB	08/07/2015	1,600.00



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TASB	08/28/2015	900.00
TASBO	08/21/2015	165.00
TASBO	08/28/2015	750.00
TCEA	08/28/2015	1,025.00
TCG GROUP HOLDINGS LLP	08/07/2015	484,071.35
TCG GROUP HOLDINGS LLP	08/12/2015	9,724.00
TCG GROUP HOLDINGS LLP	08/19/2015	65,986.82
TCLEOSE	08/28/2015	375.00
TEACHER RETIREMENT SYSTM OF TX	08/07/2015	2,799,911.03
TEAM EXPRESS DISTRIBUTING LLC	08/07/2015	1,358.96
TEAM EXPRESS DISTRIBUTING LLC	08/14/2015	4,800.41
TEAM GO FIGURE, INC	08/21/2015	43.00
TEJEDA, PATRICK M.	08/21/2015	102.83
TERRACON CONSULTANTS, INC.	08/07/2015	944.50
TERRACON CONSULTANTS, INC.	08/21/2015	5,621.00
TERRACON CONSULTANTS, INC.	08/28/2015	17,556.90
TERRAZAS, REBECCA	08/21/2015	350.00
TERRELL, CYNTHIA CANALES	08/14/2015	128.39
TESSMAN ROAD LANDFILL	08/07/2015	589.94
TESSMAN ROAD LANDFILL	08/21/2015	1,169.14
TESTING SPECIALTIES, INC.	08/21/2015	13,227.75
TEXAS ACADEMIC DECATHLON	08/07/2015	1,300.00
TEXAS ASSOCIATION FOR THE	08/28/2015	460.00
TEXAS ASSOCIATION OF SCHOOL	08/19/2015	1,530.16
TEXAS ASSOCIATION OF VOCATION	08/07/2015	1,000.00
TEXAS BANDMASTERS ASSOC., INC.	08/21/2015	1,400.00
TEXAS CHILD SUPPORT D.U.	08/14/2015	12,501.34
TEXAS CHILD SUPPORT D.U.	08/26/2015	54,834.59
TEXAS CHILD SUPPORT D.U.	08/28/2015	12,816.28
TEXAS CLASSROOM TEACHERS ASSOC	08/26/2015	972.64
TEXAS COMPUTER EDUCATION ASSOC	08/28/2015	1,050.00
TEXAS DEPARTMENT OF	08/14/2015	2,660.00
TEXAS DEPARTMENT OF STATE	08/07/2015	114.00
TEXAS ELEMENTARY PRINCIPALS	08/26/2015	460.30
TEXAS GUARANTEED STUDENT	08/26/2015	25,349.03
TEXAS LOCK & DOOR CLOSER INC.	08/07/2015	98.64
TEXAS LOCK & DOOR CLOSER INC.	08/28/2015	3,563.05
TEXAS MEDCLINIC	08/14/2015	153.00
TEXAS MUNICIPAL POLICE ASS'N.	08/14/2015	1,199.00
TEXAS MUSIC EDUCATORS ASSOC.	08/28/2015	5,700.00
TEXAS POLITICAL SUBDIVISIONS	08/07/2015	264,596.00
TEXAS STATE UNIVERSITY	08/14/2015	1,000.00
TEXAS WORKFORCE COMMISSION	08/07/2015	22,206.87
TEXSTAR PARTICPANT SVCS	08/25/2015	10,000,000.00
TG	08/14/2015	40.00
THAD ZIEGLER GLASS, INC.	08/07/2015	173.93
THAD ZIEGLER GLASS, INC.	08/14/2015	1,121.81
THAD ZIEGLER GLASS, INC.	08/28/2015	1,299.84



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THE BANK OF NEW YORK	08/14/2015	6,553,909.94
THE COUNCIL FOR PROFESSIONAL	08/07/2015	75.00
THOMAS JEFFERSON	08/14/2015	350.00
THOMAS, DERRICK R.	08/21/2015	249.00
THOMPSON, HILDA	08/28/2015	175.97
THYSSENKRUPP ELEVATOR CORP.	08/21/2015	9,201.75
TIME WARNER CABLE	08/07/2015	92.50
TIME WARNER CABLE	08/21/2015	106.09
TIME WARNER CABLE	08/28/2015	168.74
TIMMS TRUCKING	08/21/2015	1,930.09
TIVA CONFERENCE	08/28/2015	50.00
TOLIVER, RICHARD C.	08/21/2015	374.42
TOM BENSON CHEVROLET INC	08/14/2015	124.06
TOM BENSON CHEVROLET INC	08/28/2015	134.68
TORRES, MARIA	08/07/2015	153.56
TORRES, MIRNA	08/14/2015	461.98
TORRES, VIRGINIA LEIGH	08/21/2015	100.34
TOUR-RIFIC OF TEXAS	08/21/2015	1,500.00
TOVAR, DOLORES R.	08/14/2015	109.41
TRAITS OF A CHILD	08/28/2015	50.00
TRANE U.S. INC.	08/07/2015	2,096.28
TRANE U.S. INC.	08/14/2015	3,742.20
TRANE U.S. INC.	08/21/2015	7,686.39
TRANE U.S. INC.	08/28/2015	7,182.27
TREE SERVICES OF SAN ANTONIO	08/21/2015	9,280.00
TREVINO, CONNIE	08/14/2015	97.80
TREVINO, MIGUEL	08/21/2015	58.54
TREVINO-MILLER, RUTH	08/28/2015	40.85
TRIGG, JAMES E.	08/07/2015	840.00
TRISTAN, LAURA	08/21/2015	128.80
TRISTAR RISK MANAGEMENT	08/18/2015	265,755.84
TRISTAR RISK MANAGEMENT	08/28/2015	20,700.00
TRUCKERS EQUIPMENT, INC.	08/28/2015	306.33
TRUDELL, JOSEPH	08/07/2015	462.58
TSW SCREENPRINTING AND	08/07/2015	6,300.00
TSW SCREENPRINTING AND	08/21/2015	2,238.50
TSW SCREENPRINTING AND	08/28/2015	615.75
TURNER CONSTRUCTION COMPANY	08/28/2015	505,662.22
TURNER SABINAL JV	08/14/2015	384,376.39
TURNER SABINAL JV	08/21/2015	2,352,657.91
TURNER SABINAL JV	08/28/2015	470,514.83
TURNER, CHANTEL	08/14/2015	121.64
TW TELECOM HOLDING, INC.	08/21/2015	889.18
TW TELECOM HOLDING, INC.	08/28/2015	15,521.39
TWIZERIMANA, LIDIA	08/28/2015	500.00
TX DEPT.OF PUBLIC SAFETY	08/21/2015	637.00
TX INDUSTRIAL VOCATIONAL ASSOC	08/26/2015	156.00
TXTAG	08/14/2015	4.60



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U.S. ACADEMIC DECATHLON	08/21/2015	2,341.87
U.S. DEPT. OF EDUCATION	08/14/2015	101.73
U.S. DEPT. OF EDUCATION	08/26/2015	7,103.58
U.S. DEPT. OF EDUCATION	08/28/2015	101.73
U.S. FOOD SERVICE	08/21/2015	2,085.50
UIL MEMBERSHIP	08/28/2015	94.56
UIW	08/07/2015	8,000.00
UNITED REFRIGERATION INC.	08/14/2015	156.16
UNITED STATES POSTAL SERVICE	08/14/2015	49.00
UNITED STUDENT AID FUNDS, INC.	08/26/2015	440.72
UNITED WAY OF SAN ANTONIO	08/26/2015	8,716.23
UNITED WAY OF SAN ANTONIO	08/28/2015	389.00
UNITEDHEALTHCARE INSURANCE CO.	08/03/2015	3,518,987.93
UNITEDHEALTHCARE INSURANCE CO.	08/07/2015	45,294.90
UNITEDHEALTHCARE INSURANCE CO.	08/10/2015	53,956.02
UNITEDHEALTHCARE INSURANCE CO.	08/21/2015	117,530.30
UNITEDHEALTHCARE INSURANCE CO.	08/24/2015	42,599.78
UNITEDHEALTHCARE INSURANCE CO.	08/27/2015	31,840.49
UNIVERSAL PEN & PRIINT, INC.	08/07/2015	1,917.54
UNIVERSAL PEN & PRIINT, INC.	08/14/2015	4,804.09
UNIVERSAL PEN & PRIINT, INC.	08/21/2015	7,553.62
UNIVERSAL PEN & PRIINT, INC.	08/28/2015	415.04
UPS	08/21/2015	9.55
URRABAZO, THERESA	08/07/2015	25.00
URRABAZO, THERESA	08/14/2015	91.07
US DEPT OF JUSTICE	08/14/2015	50.00
US DEPT OF JUSTICE	08/28/2015	50.00
US DEPT. OF TREASURY - FMS	08/26/2015	111.58
UT MEDICINE	08/07/2015	978.75
UTSA CAREER SERVICES	08/14/2015	525.00
VALDERAS, LUIS	08/21/2015	700.00
VALDEZ, ART	08/21/2015	322.57
VALDEZ, ART	08/25/2015	-109.07
VALDEZ, REBECCA	08/07/2015	369.04
VALERO, XAVIER	08/07/2015	174.78
VALLEJO, ALEXANDRA	08/21/2015	71.09
VALLEJO, ANNA ESMERALDA	08/07/2015	111.04
VAN HOOZER, CHRISTINE	08/07/2015	280.25
VAN POPPEL, VIVIANE D.	08/28/2015	300.00
VAN RU CREDIT CORPORATION	08/26/2015	729.91
VARELA, JENNIFER	08/21/2015	128.80
VARSITY SPIRIT FASHIONS	08/07/2015	3,357.44
VARSITY SPIRIT FASHIONS	08/21/2015	1,157.57
VASQUEZ, DAVID	08/28/2015	50.00
VAUGHN, DEBORAH A.	08/28/2015	147.75
VELA, GESELLE	08/28/2015	92.00
VENTURE SIX ENTERPRISES, INC.	08/28/2015	1,040.72
VENZOR, TIFFANY T.	08/21/2015	69.27



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VERA, ORLANDO	08/21/2015	119.46
VERIZON WIRELESS	08/07/2015	840.03
VERIZON WIRELESS	08/28/2015	1,448.36
VERSACOLD LOGISTICS	08/14/2015	1,516.22
VERSACOLD LOGISTICS	08/28/2015	727.18
VIA METROPOLITAN TRANSIT	08/21/2015	4,340.00
VIA METROPOLITAN TRANSIT	08/28/2015	1,400.00
VIDEO INSIGHT, INC.	08/07/2015	184,449.28
VILAGI, JEANETTE L.	08/28/2015	700.00
VILLAGOMEZ, SANDRA	08/14/2015	91.47
VILLARREAL, ALFONZO	08/21/2015	500.00
VILLARREAL, ARTHUR	08/28/2015	78.66
VILLASENOR-WEBB, ELIZABETH	08/28/2015	8.05
VILLEGAS-AGUILLON, VELIA	08/07/2015	31.98
VITALSMARTS, LC	08/21/2015	5,492.35
VULCAN CONSTRUCTION	08/28/2015	1,549.72
W & B SERVICE CO., LP	08/14/2015	493.98
W & B SERVICE CO., LP	08/21/2015	1,164.89
W & B SERVICE CO., LP	08/28/2015	576.10
W.D. DELI & BAKERY	08/28/2015	240.48
WADDLE, ARACELI	08/21/2015	69.01
WAL-MART STORES	08/21/2015	300.00
WALKENHORST, MEGAN	08/21/2015	105.40
WALKER, TYWANDA	08/14/2015	63.83
WARD'S NATURAL SCIENCE	08/28/2015	5,132.75
WASTE MANAGEMENT INC.	08/07/2015	9,487.74
WASTE MANAGEMENT INC.	08/21/2015	2,883.81
WATTS-DAVIS, BEVERLY	08/28/2015	140.92
WEBER, MATHEW	08/21/2015	222.92
WELLS FARGO	08/11/2015	8,100,000.00
WELLS FARGO	08/25/2015	11,000,000.00
WELLS FARGO BANK	08/14/2015	23,027,844.99
WELLS, SHAUNA BROOKE	08/14/2015	1,500.00
WELLS, SHAUNA BROOKE	08/21/2015	29.72
WEST END LUMBER	08/14/2015	3,883.11
WESTWOOD, CHRYSTAL L.	08/28/2015	450.00
WEXFORD	08/21/2015	6,000.00
WHATABURGER, INC.	08/21/2015	734.42
WHITE, DARNELL	08/21/2015	124.38
WHITE, DARNELL	08/28/2015	97.57
WHITE, MARIANNE	08/14/2015	542.55
WICK FLOOR MACHINE CO., INC.	08/14/2015	1,208.84
WICK FLOOR MACHINE CO., INC.	08/28/2015	28.68
WILLIAMS SCOTSMAN, INC.	08/07/2015	482.04
WILLIAMS SCOTSMAN, INC.	08/21/2015	270.28
WILLIAMS SCOTSMAN, INC.	08/28/2015	276.08
WILLIS, HOPE	08/14/2015	608.21
WINFIELD SOLUTIONS, LLC	08/07/2015	5,565.46



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WINFIELD SOLUTIONS, LLC	08/14/2015	492.00
WOLF, MARTHA	08/21/2015	16.10
WOLLER, KATHERINE ANN	08/07/2015	98.98
WONG, PETE	08/28/2015	125.00
WOODRUFF, ALTHEA	08/14/2015	4,000.00
WOODRUFF, ALTHEA	08/28/2015	3,000.00
WORLD WIDE IMAGING SUPPLIES	08/28/2015	2,423.00
WOW BRANDING LLC	08/21/2015	1,988.00
WRICO II, LTD.	08/28/2015	593.50
XYLEM DEWATERING SOL., INC.	08/14/2015	522.00
YBARRA GROUP, INC.	08/28/2015	86.00
YMCA OF SAN ANTONIO	08/07/2015	32,122.15
YMCA OF SAN ANTONIO	08/14/2015	50,741.79
YMCA OF SAN ANTONIO	08/21/2015	88,084.56
ZAPATA, LAURA	08/07/2015	138.10
ZOROLA, MARCOS	08/14/2015	167.97
ZOROLA, RAYMON G.	08/07/2015	245.55
ZRIDERS OF TEXAS	08/07/2015	68.55
ZRIDERS OF TEXAS	08/14/2015	282.96
ZRIDERS OF TEXAS	08/28/2015	165.70
Total:		96,817,412.50