

VENDOR	NAME	CLASS	VOLUME
01-1097	SCHERTZ-SEGUIN LOCAL GOVERNMENT		4,745,359.15
01-9913	CIBOLO CREEK MUNICIPAL AUTHORITY		3,842,876.78
01-10669	BOKF, NA		3,550,053.76
01-0474	TMRS		2,367,753.72
01-11230	UMB BANK	C-CRP	2,214,153.12
01-10784	BFI WASTE OF TEXAS LP	PRTSH	2,096,333.74
01-8790	CITY OF SCHERTZ	VNDR	1,874,051.91
01-11242	LANDMARK STRUCTURES I, L.P.	PRTSH	1,482,359.09
01-0031	CIBOLO CREEK MUNICIPAL AUTHORITY		1,341,848.53
01-0001	INTERNAL REVENUE SERVICE		1,027,827.87
01-10368	THOS S. BYRNE LTD	PRTSH	1,012,940.35
01-10372	TITAN LOOK OUT, LLC	LLC	746,991.90
01-9473	BBVA COMPASS BANK		715,409.25
01-10555	FIRST NATIONAL BANK TEXAS	CORP	621,644.50
01-10408	D&S CONCRETE CONTRACTORS	LLP	576,829.55
01-0923	TML INTERGOVERNMENTAL RISK POOL		508,325.23
01-11428	D GUERRA CONSTRUCTION LLC	INDP	455,258.06
01-0158	SCHERTZ EMS		452,637.78
01-0352	JPMORGAN CHASE BANK		374,116.75
01-9995	CATERPILLAR INC.		316,960.81
01-9082	CITIBANK		302,002.15
01-9663	HYDROPRO SOLUTIONS	CORP	261,951.29
01-9912	CIBOLO CREEK MUNICIPAL AUTHORITY	VNDR	244,987.00
01-6859	YMCA OF GREATER SAN ANTONIO		235,903.07
01-0075	GUADALUPE VALLEY ELECTRIC		229,417.42
01-1	TEMP		228,069.15
01-3628	UNUM LIFE INSURANCE COMPANY OF	C-CRP	226,278.75
01-2574	CITY OF SEGUIN		210,375.24
01-0059	VALERO MARKETING & SUPPLY CO. Q		159,586.73
01-0323	CITY OF SCHERTZ	VNDR	153,418.78
01-0345	EDWARDS AQUIFER AUTHORITY		148,518.38
01-5617	DENTON, NAVARRO,	1099	138,509.05
01-6136	WATCH GUARD VIDEO		129,305.00
01-10369	LLOYD GOSSELINK ROCHELLE & TOW	C-CRP	121,123.21
01-5753	ICMA	PY	120,299.88
01-11003	STRYKER SALES CORPORATION	C-CRP	114,924.25
01-0033	CITY PUBLIC SERVICE		107,090.82
01-5507	TYLER TECHNOLOGIES		104,958.03
01-2598	CDW GOVERNMENT INC		101,484.49
01-9837	MOTOROLA SOLUTIONS INC.	VNDR	101,252.34
01-9465	CVLGC		100,000.00
01-0073	GUADALUPE APPRAISAL		92,239.26
01-5174	SCUC ISD		91,350.00
01-10697	AUC GROUP, L.P.	PRTSH	78,800.00
01-0173	SOUTHWEST PUBLIC SAFETY		75,611.92
01-0278	COLONIAL LIFE & ACCIDENT		65,293.60
01-4513	HENRY SCHEIN INC.		62,959.02
01-9453	JACKSON A&E ASSOCIATES INC.	1099	60,261.13
01-9865	THE OVID BELL PRESS, INC.	VNDR	60,209.78
01-11140	MAPLECREST FORD, INC.	CORP	58,886.93
01-11574	AUTOMATIC DATA PROCESSING	CORP	51,209.81
01-11363	DATAPROSE, LLC	LLC	50,714.83

VENDOR	NAME	CLASS	VOLUME
01-10807	UBEO	LLC.	50,217.54
01-4541	SCHERTZ CHAMBER OF COMMERCE	501C3	48,547.90
01-0381	BOUND TREE MEDICAL LLC		47,014.28
01-11449	PATTILLO, BROWN AND HILL L.L.P	PRTSH	46,000.00
01-7109	C-3 ENVIORNMENTAL SPECIALTIES		45,951.51
01-1527	CASCO INDUSTRIES INC.		45,753.00
01-0063	FORD ENGINEERING, INC.		45,634.99
01-0487	VERIZON WIRELESS		44,932.50
01-2343	GILLMAN HONDA	CORP	44,544.00
01-10185	REYNIC ENTERPRISES, LLC	LLC	44,371.00
01-2573	HAYS COUNTY EMS		44,255.40
01-11141	GALLAGHER BENEFIT SERVICES, IN	CORP	43,750.00
01-11452	BEECHER EMISSION SOLUTION TECH	LLC.	43,695.30
01-10915	BRETT SYSTEMS INC. DBA	SCORP	43,246.55
01-0330	ALAMO AREA COUNCIL		42,666.00
01-0706	TIME WARNER CABLE		38,678.55
01-10420	COBB, FENDLEY & ASSOCIATES INC	CORP	38,648.52
01-10253	CIBOLO SMALL ANIMAL HOSPITAL I	CORP	38,613.72
01-9780	SIDDONS- MARTIN EMERGENCY	VNDR	38,103.83
01-11213	MAIN STREET LEGACY, LLC	INDP	37,500.00
01-1983	TEXAS COMMISSION ON		36,705.45
01-11325	SHAILA ABDULLAH DBA	INDP	36,628.00
01-10220	AUGUST INDUSTRIES, INC	CORP	36,470.00
01-10453	SILSBEE FORD INC	SCORP	35,954.00
01-10964	SELRICO SERVICES INC.	SCORP	35,947.30
01-8226	GEAR CLEANING SOLUTIONS LLC	LLC.	35,147.72
01-0674	NEW BRAUNFELS UTILITIES		33,113.17
01-0072	GRAINGER INC.		32,293.28
01-11418	MATRIX CONSULTING GROUP, LTD	C-CRP	32,105.00
01-11164	INGRAM LIBRARY SERVICES	C-CRP	32,055.24
01-9141	US DIGITAL DESIGNS		32,004.49
01-11437	SCIENTEL SOLUTION LLC	LLP	31,991.65
01-0338	GALL'S, LLC		31,204.87
01-11362	AMERICAN SPOT COOLING INC.	C-CRP	30,939.84
01-11404	LOVELL CONSTRUCTION CO .INC	CORP	30,555.00
01-0634	DONOVAN BUTTER, D.O.	1099	30,333.31
01-1026	BRAUNTEX MATERIALS, INC.	CORP	30,232.49
01-11514	LARSON SYSTEMS INC DBA	C-CRP	29,844.00
01-7237	ROBERTS CONCRETE	INDP	29,122.00
01-9938	SA PARAMOUNT CO. INC.	CORP	29,093.50
01-0584	O'REILLY AUTO PARTS		28,655.84
01-10608	BIBLIOTHECA LLC	LLC,	28,223.86
01-4940	AXA EQUITABLE		27,775.45
01-10116	MASTER METER, INC	VNDR	27,718.76
01-10135	LEO A DALY CO. dba	CORP	26,581.53
01-7409	TXCSDU	PY	25,820.75
01-9308	SOUTHERN TIRE MART LLC		25,590.20
01-9328	AUS		25,433.24
01-6982	LOWE'S		25,335.20
01-10461	UNITED STATES POSTAL SERVICES		25,000.00
01-10974	CORE & MAIN LP	PRTSH	24,758.13
01-1256	MALDONADO NURSERY & LANDSCAPIN		24,570.00

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01-7578	TERRENO SERVICES, INC.		24,280.85
01-10808	AXON ENTERPRISE, INC.	C-CRP	24,100.00
01-7478	MIKE PIETSCH, P.E. CONSULTING	SCORP	24,000.00
01-5850	STRYKER SALES CORPORATION	C-CRP	23,336.77
01-1634	COMAL APPRAISAL DIST		23,123.00
01-11427	LONE STAR FURNISHINGS LLC	LLC	22,285.97
01-9518	ALAMO CITY ARBOR CARE		21,200.00
01-4747	STRAC		21,011.50
01-11423	MANAGEMENT ADVISORY	C-CRP	20,940.00
01-5365	KENT POWERSPORTS, L.P.		20,666.19
01-11316	CIVICPLUS LLC	LLP	20,317.59
01-10363	JACKSON CREEK MANUFACTURING, I	CORP	20,102.79
01-11569	TALBERT QUALITY	INDP	19,980.00
01-11501	LOADOMETER CORPORATION	SCORP	19,980.00
01-11447	ADCOMP SYSTEMS INC.	C-CRP	19,804.50
01-4133	CITY OF LULING EMS		19,802.76
01-10083	THE CHAPMAN FIRM, PLLC	INDP	19,478.60
01-11502	STRYKER CORPORATION	C-CRP	19,440.00
01-9784	CUSTOM SYSTEM DESIGN	SCORP	18,745.00
01-7936	CITY OF LIVE OAK		18,710.00
01-2400	SHI GOVERNMENT SOLUTIONS,		18,578.00
01-11487	TELEFLEX LLC	LLC	17,859.50
01-11236	DISCOVERY BENEFITS, INC.	CORP	17,746.47
01-2194	DARRELL DULLNIG	1099	17,725.00
01-11529	CAL-FOR PROPERTIES, LIMITED	LLC,	17,531.19
01-9985	THE WASH TUB	VNDR	17,290.00
01-0767	HILLYARD	CORP	16,734.17
01-11448	FINCH MECHANICAL CONTRACTORS	SCORP	16,515.00
01-4661	MVBA LAW FIRM		16,354.44
01-0711	OFFICE DEPOT, INC.	CORP	16,316.01
01-0392	GUADLAUPE COUNTY		16,204.96
01-10617	KIMLEY-HORN AND ASSOCIATES INC	C-CRP	15,960.00
01-9702	VALMARK CHEVROLET	VNDR	15,912.23
01-8289	BEAR OIL		15,611.46
01-11493	FRANCISCO & BELIA CAMARENA	INDP	15,190.21
01-11482	SAMUEL BIRCH &	INDP	15,000.00
01-0812	MPH INDUSTRIES, INC.		14,294.00
01-11598	AMERICAN HERITAGE LIFE INS. C	C-CRP	14,202.20
01-11028	CITICARDS	C-CRP	14,163.03
01-9408	CITY OF SAN ANTONIO		13,920.98
01-9576	MARMON MOK LLP	PRTSH	12,958.64
01-4208	KINLOCH EQUIPMENT & SUPPLY, IN	CORP	12,738.06
01-9111	AT&T		12,673.33
01-8367	JONES & BARTLETT	VNDR	12,490.13
01-1957	KELLER MATERIAL INC	CORP	12,417.41
01-10158	PLASTIX PLUS LLC	LLP	12,416.60
01-9643	LINEBARGER GOGGAN		12,395.62
01-11454	KNEUPPER BRYSON PROPERTIES	PRTSH	12,100.00
01-11356	ACROSS THE STREET PRODUCTIONS	SCORP	11,507.00
01-11221	PATTERSON VETERINARY SUPPLY, I	C-CRP	11,018.40
01-9360	ABES PAINT & BODY		10,897.79
01-0681	SAN ANTONIO EXPRESS-NEWS		10,803.40

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01-10200	VERIZON WIRELESS		10,317.79
01-11588	UBEO LLC		10,184.15
01-9634	FARR WEST ENVIRONMENTAL SUPPLY		10,142.77
01-9878	ADVANCED RESCUE SYSTEMS	VNDR	10,045.00
01-8934	NEOFUNDS BY NEOPOST		10,022.08
01-10932	FLOYD AKERS	INDP	9,941.00
01-11455	ROBLES 1 LLC	LLC,	9,935.00
01-11636	ENVIORNMENTAL LIGHTING SERVICE	LLC.	9,765.30
01-11583	GREENSTONE ELECTRICAL	LLC.	9,703.12
01-2518	GUAD-BLANCO RIVER AUTHORITY		9,632.67
01-10421	ECONET.COM INC DBA SENTINEL	CORP	9,576.00
01-9652	DAVIS SUCCESS SOLUTIONS	1099	9,546.54
01-10755	SAM'S CLUB		9,414.28
01-9809	DESIGN PD dba	1099	8,997.00
01-3217	LOWER COLORADO RIVER AUTH	CORP	8,950.00
01-7455	COLLIER MATERIALS, INC		8,795.78
01-11145	STORM WIND LLC	LLC.	8,700.00
01-10929	FORTILINE INC.	C-CRP	8,577.71
01-8735	SAN ANTONIO RIVER AUTHORITY		8,467.54
01-0563	CENTER POINT ENERGY		8,415.21
01-10638	BEARCOM OPERATING LLC	LLC	8,275.12
01-10011	FITNESS IN MOTION	VNDR	8,195.93
01-8455	ASCO		8,119.37
01-4398	POLLUTION CONTROL SERVICES		7,904.00
01-9945	US BANK EQUIPMENT FINANCE		7,866.18
01-11519	TAYLOR HEALTHCARE PRODUCTS INC	SCORP	7,824.90
01-11147	CHANGE HEATHCARE LLC	LLC.	7,709.21
01-10400	BRAINFUSE INC.	CORP	7,660.00
01-9689	ALAMO FORENSIC SERVICES LLC		7,500.00
01-10245	BB INSPECTION SERVICES LLC	CORP	7,500.00
01-11589	INTELLEGENT TRAFFIC EQUIPMENT	W8	7,290.00
01-11523	AGCM INC.	SCORP	7,280.00
01-0485	ZOLL MEDICAL CORPORATION	CORP	7,279.92
01-11601	HELEN S LUENSMANN	INDP	7,200.00
01-2408	TML		7,184.05
01-10340	THE WATERMARK GROUP, INC.	CORP	6,987.10
01-8381	CINTAS CORPORATION	C-CRP	6,983.41
01-7670	OLYMPIA HILLS GOLF &		6,975.00
01-11013	ACE CO	INDP	6,924.42
01-11628	BC BEST CONCEPT	SCORP	6,900.00
01-9696	XYLEM WATER SOLUTIONS	VNDR	6,659.00
01-6358	THE DAVEY TREE EXPERT CO.		6,590.00
01-0026	BLUEBONNET MOTORS		6,537.50
01-4856	BELL HYDRO GAS INC.		6,434.70
01-0536	VALLANCE		6,261.50
01-0231	SHERWIN WILLIAMS		6,234.51
01-9972	CITY ELECTRIC SUPPLY	VNDR	6,198.15
01-11545	OZIAS INC. DBA	SCORP	6,120.00
01-8854	OVER DRIVE INC.	CORP	6,000.00
01-10732	AVANT STRATEGIC PARTNERS L.P	PRTSH	6,000.00
01-4122	DEER OAKS MENTAL HEALTH ASSOCI		5,914.48
01-11466	SEYMOUR'S GARAGE INC	INDP	5,850.00

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01-11463	DIXIE WATKINS III & ASSOCIATES	INDP	5,760.00
01-11572	TEXAS TRUCK TOPS	INDP	5,758.00
01-8048	TEDC		5,750.00
01-1210	A TO Z RENTALS		5,709.51
01-2805	GUADALUPE COUNTY		5,668.20
01-10444	CHAPMAN REFRIGERATION, INC.	CORP	5,608.00
01-11016	FIRETROL PROTECTION SYSTEMS, I	C-CRP	5,605.00
01-10423	POWER DMS, INC	CORP	5,566.02
01-5668	TSM DIGITAL PRINTING		5,544.00
01-8014	AQUATIC RENOVATIONS & SERVICES		5,520.65
01-11184	NEW BRAUNFELS WELDER SUPPLY	SCORP	5,518.50
01-10418	LEXIPOL, LLC	LLC.	5,511.00
01-10672	LIBERTY LAWN & LANDSCAPING INC	C-CRP	5,471.80
01-4361	TEXAS HIGHWAY PRODUCTS	VNDR	5,414.00
01-10412	TMT SOLUTIONS	EMP	5,406.30
01-8848	FLASHER EQUIPMENT CO.		5,364.75
01-9595	SOLARWINDS	CORP	5,293.00
01-11211	YORK RISK SERVICES GROUP INC.	C-CRP	5,213.25
01-3052	PRECISION PUMP SYSTEM, IN		5,200.00
01-8926	WORLD BOOK SCHOOL & LIBRARY		5,141.00
01-7311	BRACKEN PLUMBING		5,132.55
01-4085	DELL SERVICE SALES		5,076.84
01-6724	MENTALIX	C-CRP	5,040.00
01-10224	GABRIEL ROEDER SMITH & COMPANY	CORP	5,026.50
01-9023	CLEARCOM TELECOM		5,016.60
01-3654	GUADALUPE COUNTY		5,000.00
01-1979	GUADALUPE REGIONAL MEDICAL CEN		5,000.00
01-11485	MICHAEL A HUNTER	INDP	5,000.00
01-0559	LEHIGH HANSON		4,974.54
01-8086	NORTH AMERICAN RESCUE, INC.	INDP	4,878.93
01-11391	AJS TIRE SHOP INC.	C-CRP	4,813.50
01-6405	UNITED RENTALS		4,707.94
01-2560	ASHI TRAINING CENTER		4,700.53
01-9887	BEXAR COUNTY ELECTIONS DEPT		4,664.81
01-10337	FROST BANK		4,648.19
01-11520	LOU-JON CONSTRUCTION CO INC	SCORP	4,631.00
01-0548	FERGUSON WATERWORKS		4,603.11
01-10952	AMM SCHERTZ, INC. DBA	SCORP	4,556.34
01-7319	1ST SOURCE DIGITAL	SCORP	4,549.00
01-10494	TEXAS AIR SYSTEMS, LLC	LLC	4,512.00
01-11344	DESTINY SOFTWARE INC	SCORP	4,500.00
01-6402	BEXAR APPRAISAL DISTRICT		4,494.00
01-10514	KELLER ADVERTISING & MEDIA SER	C-CRP	4,395.00
01-10216	VIP STAFFING DBA	CORP	4,388.80
01-11591	DHS SECURITY	LLC.	4,299.68
01-11152	HEAVENLY GOURMET LLC	LLC	4,188.80
01-4386	TEXAS LOCK AND DOOR CLOSER INC		4,113.80
01-1574	NORTHEAST PARTNERSHIP		4,105.70
01-11438	GREGORY RODGERS		4,072.58
01-6043	SAFESITE INC.		4,007.00
01-10961	DOGGETT FREIGHTLINER	LLC.	4,001.11
01-9860	CONTINENTAL BATTERIES	CORP	3,932.55

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01-1368	AMERICAN WATER WORKS ASSO		3,919.00
01-3201	HEALTH CARE SERVICE CORPORATIO	C-CRP	3,828.23
01-3674	CARL BERGHOFER	1099	3,763.76
01-10668	SHRED-IT US HOLDCO, INC.	CORP	3,757.60
01-10634	MT LIBRARY SERVICES INC	C-CRP	3,749.90
01-10187	SAFEWAY SUPPLY, INC	CORP	3,722.85
01-11093	AMANZI PARTY RENTALS, LLC	LLP	3,716.71
01-11647	YIPES STRIPES	C-CRP	3,685.00
01-7268	T.F. HARPER		3,632.75
01-0618	ALAMO IRON WORKS	CORP	3,577.67
01-8203	ALADTEC INC.		3,558.57
01-0665	TASEWELL E LEASMAN	1099	3,550.00
01-8594	BSN SPORTS COLLEGIATE PACIFIC		3,521.85
01-7911	CENTERLINE SUPPLY	C-CRP	3,516.11
01-9523	ALAMO HD, LLC	SCORP	3,450.00
01-10651	EXACOM INC	SCORP	3,436.16
01-9371	THE SUPPLY CACHE, INC.		3,403.85
01-1789	GT DISTRIBUTORS INC.		3,403.28
01-4802	DSHS- TEXAS DEPT OF STATE HEAL		3,395.14
01-11527	TRANE U.S. INC.	C-CRP	3,357.16
01-4473	COCA-COLA, REFRESHMENTS		3,355.21
01-7017	PET HEALTH SERVICES		3,325.00
01-2084	TEXAS CORRUGATORS-SOUTH T	VNDR	3,306.58
01-0980	TEXAS COMMISSION ON		3,300.00
01-0003	ALAMO AREA COUNCIL OF		3,298.99
01-11033	ANYPROMO INC	C-CRP	3,293.01
01-11547	AARON ESCOBEDO		3,257.34
01-0467	GUNN GP LLC		3,249.16
01-4867	CENTRAL PROGRAMS INC dba GUMDR		3,188.76
01-2558	MUSTANG EQUIPMENT COMPANY		3,186.42
01-11626	QUADIENNT LEASING USA INC	C-CRP	3,121.68
01-4597	HILL COUNTRY ELECTRIC SUPPLY		3,056.70
01-11173	MIRELES PARTY ICE, INC	C-CRP	3,010.00
01-11515	JOHNSON SUPPLY & EQUIPMENT	C-CRP	2,987.75
01-10728	COLTON ARMSTRONG		2,975.56
01-11548	JIMMY CORRALES		2,971.13
01-10331	MYRON J BOERGER		2,956.31
01-2498	RAILROAD MANAGEMENT CO. LLC	1099	2,952.44
01-0079	GERARD ELECTRIC COMPANY		2,934.36
01-9861	JEKA INC/DBA	VNDR	2,927.98
01-0498	MUNICIPAL CODE CORP.		2,926.45
01-10681	IN MIND OUT EMOTIONAL	INDP	2,880.00
01-11439	SUSAN B BECK	INDP	2,862.45
01-10123	TRIZETTO PROVIDER SOLUTIONS		2,855.42
01-3999	LEADS ONLINE		2,848.00
01-11500	BRIMAR INDUSTRES	SCORP	2,834.62
01-8308	DANIEL ROMAN	1099	2,829.92
01-10696	PA CAPT SCOTT PLLC	INDP	2,785.00
01-10611	AUSTIN ARMATURE WORKS, LP	PRTSH	2,780.58
01-10059	COX SUBSCRIPTION, INC	CORP	2,768.06
01-11107	MALONE/WHEELER, INC	SCORP	2,760.00
01-11462	SCOTT MOREHOUSE		2,731.59

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01-11134	THYCOTIC SOFTWARE LLC	LLP	2,719.00
01-0660	RICOH		2,660.00
01-11576	EBSCO INDUSTRIES INC	C-CRP	2,658.00
01-9615	FITCH & ASSOCIATES LLC	VNDR	2,645.00
01-11456	TEXAS EXCAVATION SAFETY SYSTEM	CORP	2,641.95
01-11471	1SMARTLIFE,LLC	LLC.	2,622.00
01-9993	COMAL COUNTY ELECTIONS		2,618.01
01-10566	LODDE TYPEWRITER CO.	C-CRP	2,551.38
01-9470	BRANDON J HILL	1099	2,541.00
01-8853	NEWSBANK	C-CRP	2,540.00
01-0724	ACT PIPE & SUPPLY, INC.	CORP	2,521.96
01-11579	SALES FORCE	C-CRP	2,520.00
01-11457	SOUTH TEXAS BLOOD & TISSUE CEN	C-CRP	2,508.00
01-9846	DANIEL TREVINO	1099	2,491.35
01-10720	BEASLEY TIRE SERVICE-HOUSTON	SCORP	2,490.10
01-11611	LAW OFFICE OF	INDP	2,488.75
01-11553	JOHNNY CUMPIAN		2,467.74
01-6079	MICHAEL MCGUIRE		2,467.03
01-9900	JASON ELLIS		2,457.03
01-10674	CI TECHNOLOGIES INC	SCORP	2,450.00
01-0202	TEXAS WORKFORCE COMMISSION		2,445.42
01-9844	BILL FREEMAN	1099	2,429.10
01-3708	ASPHALT PATCH ENT. INC.		2,417.37
01-5472	JASON MABBITT	1099	2,411.50
01-11432	MARIO HERNANDEZ		2,390.66
01-10148	SCHERTZ PARKWAY PHYSICAL THERA	LLC,	2,325.00
01-11595	WORKERS ASSISTANCE PROGRAM	C-CRP	2,310.54
01-8013	DEPARTMENT OF STATE OF HEALTH		2,310.00
01-11458	AIR RELIEF TECHNOLOGIES	CORP	2,309.48
01-10686	JASON HANLEY	EMP	2,303.88
01-9664	MITCHELL REPAIR INFORMATION CO	VNDR	2,297.20
01-9747	NOVITAS SOLUTIONS		2,290.50
01-11552	ALDO LARA		2,263.10
01-9867	JOHN ORTIZ		2,248.91
01-11381	MIRANDA MARTIN		2,245.37
01-9469	MICHAEL DAVIS	1099	2,240.00
01-11504	BENTWOOD ENTERPRISES INC	SCORP	2,231.28
01-6685	HILL'S PET NUTRITION SALES, IN		2,214.46
01-11557	JEFFREY KRIVACKA		2,191.08
01-0667	MIDTEX OIL, INC.		2,179.25
01-9790	CENGAGE LEARNING		2,170.09
01-0122	U.S. POSTAL SERVICE		2,168.40
01-11549	ADAM SAMANIEGO		2,161.61
01-10519	MANAGER PLUS SOLUTION, LLC	LLP	2,158.08
01-11000	UNITED HEALTHCARE SERVICES, IN	C-CRP	2,111.35
01-9976	JENNIFER JONES		2,108.50
01-8457	TEXAS UNDERGROUND		2,108.08
01-11468	GILLESPIE CUSTOM CABINET'S LLC	SCORP	2,100.00
01-0127	PATHMARK TRAFFIC PRODUCTS		2,084.85
01-4524	KNOX		2,079.00
01-11560	ADRIAN ZUNIGA		2,075.92
01-11383	G NEWMAN PARSLEY LEGACY INC	SCORP	2,075.00

VENDOR	NAME	CLASS	VOLUME
01-11565	VANTAGE PUMP AND COMPRESSOR	PRTSH	2,053.00
01-11551	JOAQUIN MONTES		2,050.15
01-10535	SHAWN O LEARY	INDP	2,038.84
01-10248	RUDY CANTU DBA	1099	2,025.00
01-0745	HUMANA HEALTH CARE PLANS		2,020.96
01-10826	CARDIO PARTNERS, INC.	C-CRP	2,019.50
01-3620	MANNY CASAS		2,000.00
01-11436	GUARDIAN ALLIANCE	C-CRP	2,000.00
01-10965	HECTOR GONZALEZ	INDP	2,000.00
01-10032	NEXT GENERATION	1099	2,000.00
01-0459	TEXDOOR, INC.		1,994.80
01-3877	AMIGOS LIBRARY SERVICES		1,984.10
01-5482	RENEE DAVIS DBA	INDP	1,980.00
01-10716	ESD, LIMITED DBA	C-CRP	1,975.00
01-6737	FLY AWAY LOGOS	1099	1,972.00
01-0465	METRO FIRE APPARATUS	C-CRP	1,970.00
01-11617	SECURITY 20/20 INC	SCORP	1,968.00
01-2554	AMERICAN AMBULANCE ASSOC	CORP	1,950.00
01-0098	INDUSTRIAL DISPOSAL SUPPLY		1,931.48
01-11550	CHRISTOPHER REYNOSA		1,922.26
01-8173	CLOSNER EQUIPMENT CO.		1,900.00
01-11475	DANIELLE APGAR		1,896.75
01-11558	MEGAN FENNESY		1,893.09
01-10468	GREAT SOUTH TEXAS CORPORATION	SCORP	1,887.90
01-11546	DANE ANDERSON		1,873.39
01-6568	EWING IRRIGATION SUPPLIES		1,869.32
01-10595	GALLS		1,864.56
01-9550	GERALD A HOFFMAN	INDP	1,850.00
01-11556	THOMAS MARQUEZ		1,829.54
01-6529	GOV DEALS, INC		1,822.20
01-11460	CROWN AWARDS	SCORP	1,814.36
01-11416	TRISTAR METALS, INC	SCORP	1,797.50
01-6077	ARIAS & ASSOCIATES		1,797.45
01-10580	COLLECTIVE DATA	SCORP	1,797.00
01-10398	KADE LONG		1,796.70
01-11561	DANIELLE FASCHINGBAUER		1,788.92
01-11474	DOVICO SOFTWARE INC	W8	1,782.00
01-11630	LOG ME IN USA INC	C-CRP	1,764.00
01-0635	V.H. BLACKINTON		1,742.74
01-9642	HEWLETT PACKARD FINANCE SERVIC	VNDR	1,729.52
01-11116	DONALD SARTEN		1,728.29
01-0609	STEWART STEVENSON SERVICE		1,725.62
01-5647	AEROBIC SERVICES OF SOUTH TEXA		1,725.00
01-9230	SCHERTZ EMBROIDERY, LLC	VNDR	1,690.44
01-10637	STACEY N LOVETT	INDP	1,687.50
01-9905	ASTEX	VNDR	1,680.00
01-2425	HEAT SAFETY		1,674.50
01-1261	HYDRAULIC SUPPLY & SERVICE CO	C-CRP	1,655.42
01-3348	USAA		1,640.00
01-0441	FLUID METER SERVICE, CORP		1,600.00
01-6348	NATIONAL CONSTRUCTION RENTALS		1,588.08
01-11582	DELIBERATE DYNAMICS INC	SCORP	1,585.00

VENDOR	NAME	CLASS	VOLUME
01-9831	PLASTIC CARDS INC dbaRAINBOW P	1099	1,580.00
01-0217	OMNIBASE SERVICES, INC.		1,573.40
01-10430	US PATRIOT LLC	LLP	1,571.70
01-3452	MAGNUM TRAILERS	CORP	1,562.75
01-11559	MICHAEL BARLOW		1,531.75
01-0152	SIRCHIE FINGERPRINT LAB.		1,529.14
01-11530	SMOKE QUE BREW VENUE 78205, LL	PRTSH	1,500.00
01-10410	OPERATION COMFORT	VNDR	1,500.00
01-11479	SPUR & LAUNDRY & CLEANERS INC		1,482.55
01-3610	TEXAS STATE LIBRARY AND		1,478.00
01-10975	H.I.S. CENTRE	EXPT	1,400.00
01-10904	RITZ SAFETY LLC	LLC.	1,366.55
01-3574	WILLIAMS SUPPLY COMPANY		1,360.55
01-9028	SUPPLIZE		1,354.47
01-2512	TAGITM		1,335.00
01-0804	DEPARTMENT OF INFORMATION		1,320.10
01-11347	GROOVE KNIGHT PRODUCTIONS, LLC	LLC.	1,300.00
01-11051	HCL MECHANICAL SERVICES, LLC	LLC	1,296.00
01-6286	CMI INC.		1,295.00
01-10923	HCOP, LLC DBA HILL COUNTRY	LLC.	1,287.94
01-10683	TAYLOR CORPORATION DBA	SCORP	1,279.84
01-0035	COOPER EQUIPMENT COMPANY		1,275.00
01-10655	GTS TECHNOLOGY SOLUTIONS INC	SCORP	1,271.27
01-11394	PROFESSIONAL AMBULANCE SALES	INDP	1,238.08
01-5317	FFF ENTERPRISES		1,237.20
01-6035	AT&T MOBILITY		1,235.30
01-9525	TAVF	VNDR	1,225.00
01-11058	DEARREADER.COM LLC	LLC,	1,200.00
01-5068	ADVANTAGE COMMUNICATIONS	SCORP	1,197.50
01-3204	GEHA		1,187.56
01-11566	GLOBAL INDUSTRIAL EQUIPMENT	SCORP	1,186.95
01-4106	DIETZ TRACTOR		1,186.61
01-10657	TIFFANY DANHOF		1,186.00
01-6736	RDO EQUIPMENT CO.		1,181.99
01-8341	FIRST CHECK		1,172.00
01-11567	TATOR PLUMBING LLC	INDP	1,165.00
01-10472	EDGAR NAJERA dba	INDP	1,141.50
01-1500	DLT SOLUTIONS LLC	LLP	1,125.75
01-0705	VOSS LIGHTING		1,115.25
01-0675	OLD DOMINION BRUSH	C-CRP	1,107.74
01-10996	THE CENTER FOR AMERICAN	C-CRP	1,100.00
01-10009	SOUTHERN COMPUTER WAREHOUSE	VNDR	1,093.00
01-11117	MOSES FLORES		1,083.79
01-11234	JOSE MARTINEZ		1,083.26
01-7228	MALDONADO LANDSCAPE & IRRIGATI		1,081.65
01-10092	ALBERT URESTI, MPS,PCC		1,049.57
01-0025	BOUND TO STAY BOUND		1,033.62
01-2360	BETA TECHNOLOGY		1,029.00
01-1397	TEXAS TROPHIES		1,022.85
01-2947	HPSO		1,015.00
01-9471	BLUE BONNET PALACE INC.		1,000.00
01-0282	H. P. PRINTING		998.00

VENDOR	NAME	CLASS	VOLUME
01-11532	C3 PATHWAYS, INCORPRATED	SCORP	995.00
01-10380	LIBRARY IDEAS, LLC	LLC	995.00
01-4224	CARLISLE AUTO AIR		981.92
01-9684	JASON R BURCH	1099	977.15
01-8979	WINFIELD SOLUTIONS, LLC		975.60
01-0054	DIXIE FLAG MANUFACTURING		974.68
01-4445	JOHN L PERRY JR.	1099	968.00
01-11045	M&S ENGINEERING, LLC	LLC	967.50
01-9709	ERIC W SLAZENIK	1099	960.00
01-4446	HARRY HEWLETT		959.91
01-11472	RSM US LLP	PRTSH	950.00
01-11600	COLLABORATIVE SUMMER		936.55
01-1399	DIXIE OIL COMPANY	CORP	935.27
01-10198	COMMUNITY COFFEE	LLC	930.00
01-11179	CONTINENTAL AMERICAN INSURANCE	C-CRP	920.20
01-8970	MOVIE LICENSING USA		916.00
01-5427	GFOA		915.00
01-6009	ACCESSIBILITY UNLIMITED		900.00
01-6570	KIM ROBERT ZIARKOWSKI	1099	880.00
01-1144	HOME DEPOT		875.60
01-7534	MYLES CLAUSER		875.35
01-0470	ALAMO TEES		872.50
01-11467	ANGEL CARPENTER		868.50
01-0313	TERRYBERRY COMPANY		858.54
01-11590	RIT SAFETY SOLUTIONS LLS	LLC.	856.66
01-11518	DEVON SALOKA		855.11
01-11542	PHIL FLANAGAN	INDP	850.00
01-3937	BIG MOE AUTOMOTIVE REBUILDERS	SCORP	849.00
01-7636	CLYDE C MC COLLOUGH III	1099	825.00
01-11615	TURNAGE & ASSOCIATES LLC	LLC.	825.00
01-5501	SAN MARCOS TRAINING CENTER		823.00
01-8972	GLOBAL INDUSTRIAL CO.	VNDR	814.95
01-3990	ERGOMETRICS	CORP	800.00
01-10949	TEXAS EMS ALLIANCE, INC.	C-CRP	800.00
01-10546	MONICA KUEHN		799.67
01-11072	PRI MANAGEMENT GROUP	SCORP	790.00
01-11083	TYLER BOWKER	1099	782.50
01-0698	TEDC		779.00
01-5752	SAMA		775.00
01-2460	THE PRODUCTIVITY CENTER		775.00
01-9176	THOMASTURFGRASS		772.50
01-0213	TEXAS POLICE CHIEFS ASSOC		772.50
01-10462	ISO GROUP. INC	C-CRP	771.00
01-7167	3M		768.00
01-11450	ANDERSON YARD SOLUTIONS, INC.	C-CRP	766.00
01-1475	STATE CHEMICAL MANUFACTUR		760.21
01-9450	PARK PLACE RECREATION DESIGNS		757.00
01-11599	ROSEDREW, INC	SCORP	756.00
01-5798	WEBQA		750.00
01-2572	CITY OF NEW BRAUNFELS		750.00
01-11043	CHARLES STAIR		749.50
01-10770	A.J. ARRIAGA		749.50

VENDOR	NAME	CLASS	VOLUME
01-11509	LONNIE HARE	INDP	738.00
01-10921	DREW VINCENT		709.50
01-9829	SOUZAMAPHONE MARKETING LLC	VNDR	700.00
01-11594	CENTRALSQUARE TECHNOLOGIES LLC	LLC.	699.00
01-9602	HILLORY HALBARDIER		690.00
01-6149	KUSSMAUL ELECTRONICS COMPANY		686.98
01-0489	NATIONWIDE RETIREMENT SOL		680.00
01-1342	VULCAN MATERIALS COMPANY		677.00
01-11430	PROFORCE MARKETING INC	SCORP	676.47
01-0228	TERMINIX INTERNATIONAL L.P	1099	671.00
01-1354	FOREMOST PROMOTIONS		667.71
01-5080	KIMBALL MIDWEST		662.49
01-0517	DAVIS & STANTON		659.00
01-9923	BLIND DOG PRODUCTIONS,	VNDR	651.81
01-1170	INTERSTATE BILLING SERVICE		642.50
01-10139	CHRISTOPHER S COUCH	1099	640.00
01-11585	CON10GENY CONSULTING LLC	LLC	629.00
01-11165	HEART OF TEXAS CUSTOMIZED	INDP	629.00
01-10925	NEOPOST USA INC.		608.76
01-11570	ONE BEAT CPR	LLC.	605.00
01-6053	BUD'S EMBROIDERY OUTLET		602.00
01-11571	ROBERT DOBRATZ		601.92
01-11544	GOCC, INC DBA	SCORP	600.00
01-11297	JONI JOHNSON		600.00
01-9283	WELLMED MEDICAL MGMT INC.		596.03
01-10578	BROOKS ELECTRIC LLC	INDP	595.48
01-11424	A-7 AUSTIN, LTD	C-CRP	594.80
01-5888	CENTER POINT LARGE		593.22
01-2668	MONARCH TROPHY STUDIO	CORP	585.00
01-3205	CIGNA		579.00
01-10197	GREGORY CROUCH dba	INDP	564.00
01-11488	AMP YOUR GOOD, INC	C-CRP	563.00
01-0004	AMSTERDAM PRINTING & LITH		559.95
01-11110	CHELSEA GARCIA		559.00
01-5540	SUNBELT RENTALS INC.		558.80
01-11402	THE KEY DEPOT/VILLAGE LOCKSMIT	LLC.	554.40
01-1078	STRUCTURAL TECHNOLOGY, IN		550.00
01-10178	RESCUE PHONE, INC.	CORP	550.00
01-11273	SCHERTZ EMBROIDERY, LLC	LLC.	545.30
01-2533	INGRAM READYMIX INC		545.00
01-5298	4 IMPRINT INC.		539.63
01-10404	CORPORATION SERVICE COMPANY	SCORP	535.50
01-11151	MARK WELCH		531.00
01-11513	KURANDA USA INC	C-CRP	530.17
01-10646	DENISE CONNORS		526.09
01-6156	TEXAS ALTERNATOR		525.00
01-0066	EWALD KUBOTA INC.		519.18
01-0626	ALTEX ELECTRONICS, LTD	VNDR	516.96
01-0806	BLUE CROSS BLUE SHEILD		511.76
01-11194	TOYOTA CREDIT CORPORATION	C-CRP	510.29
01-8557	CHRISTOPHER C FOERSTER	1099	501.50
01-11495	AMY ANDERSON		501.50

VENDOR	NAME	CLASS	VOLUME
01-11343	DAVID R ROHRER	INDP	500.00
01-11534	RONALD C CARTER DBA WEAPON	INDP	495.00
01-0582	TEXAS MED CLINIC		494.00
01-11489	IDENTISYS INC	SCORP	487.00
01-11255	ALLISON HEYWARD		480.90
01-11441	RUBEN RODRIGUEZ	INDP	480.00
01-11419	MICHAEL P TOKARSKI	INDP	480.00
01-5134	TEXAS WATER UTILITIES ASSOCIAT		475.00
01-1183	BURCH ROOFING		475.00
01-9392	CAD SUPPLIES SPECIALTY		474.30
01-8527	MSB		464.00
01-1121	HELPING HAND HARDWARE		462.09
01-11182	NATIONAL INSTITUTE OF GOVERMEN	C-CRP	460.00
01-9793	STANLEY BRUCE LELAND	INDP	450.00
01-10579	STANDARD CHAIR GARDNER INC	SCORP	448.00
01-5130	TEXAS ACADEMY OF ANIMAL CONTRO		425.00
01-11187	AMERICAN FAMILY LIFE ASSURANCE	C-CRP	424.07
01-11208	426 MAIN ST LLC	LLC.	418.50
01-9832	WESTPOINTE ANIMAL CARE, PLLC	VNDR	411.13
01-11163	BLUETARP FINANCIAL, INC.	C-CRP	409.96
01-0036	CONTRERAS FLOWERS & GIFTS		406.00
01-8852	LUCILLE A THOMAS	1099	400.00
01-7797	PATRICK LEWIS	1099	400.00
01-11190	BOBBI KIOLBASSA DBA	INDP	400.00
01-10765	IWS GAS AND SUPPLY OF TEXAS	PRTSH	398.89
01-0448	GRAYBAR		395.86
01-11602	PRO STAR SERVICES, INC	SCORP	392.80
01-10584	BOOT BARN	C-CRP	388.94
01-11464	PUBLIC RISK MANAGEMENT ASSOCIA	501C3	385.00
01-11577	ERROL F SHIPLER DBA SOUTH	INDP	380.00
01-10619	JOSE VILLALOBOS	1099	380.00
01-5659	LESA WOOD		377.50
01-4659	LEXIS NEXIS RISK DATA MANAGEME	CORP	376.66
01-7964	PRO PHOTO OF TEXAS		375.00
01-11101	LAURA WAHRMUND DBA	1099	375.00
01-10639	PACESETTER K9 LLC	LLC	375.00
01-1584	AETNA	C-CRP	365.14
01-0659	SAN ANTONIO AMBULANCE SALES		361.72
01-7420	RENE ZARATE		356.74
01-8016	T.A.P.E.I.T		350.00
01-0694	TDLR		350.00
01-0088	V.F.W.		350.00
01-10819	CRAFCO INC	C-CRP	346.11
01-0318	BRODART COMPANY		342.38
01-11278	WILLIAM D PAPPAS DBA	INDP	341.64
01-0456	UNITED WAY		340.00
01-11307	GAYLE WILKINSON		339.18
01-11160	BRYAN SALGE		331.50
01-11621	POWERPLAN OIB		331.23
01-11543	BREACHING TECHNOLOGIES INC	SCORP	330.23
01-11484	REAL ESTATE PORTAL USA LLC	LLC.	324.74
01-6773	VICTOR GONZALES	1099	320.00

VENDOR	NAME	CLASS	VOLUME
01-10063	SCOTT D RIFE	1099	320.00
01-2437	SAN ANTONIO BRAKE & CLUTCH		319.42
01-0216	VERMEER EQUIPMENT OF TEXA		318.84
01-11522	JULIO C MACHADO		315.02
01-4936	WILLIAM SUTTON	1099	306.00
01-9796	MICHAEL HANSEN		300.00
01-6861	LUNA'S GLASS WORKS		300.00
01-6711	PRONTOS SEPTIC SERVICES		300.00
01-11508	RICHARD EADS	INDP	300.00
01-10745	KIRA VILLARREAL	INDP	300.00
01-11537	UNITED REFRIGERATION INC.	1099	292.50
01-6468	STEPHEN GILLARD		291.00
01-11125	ERIC BROWN		291.00
01-7197	SARAH GONZALEZ		290.30
01-10268	4T PLUMBING & DRAIN	VNDR	289.00
01-2083	TEXAS INDUSTRIAL RADIATOR		288.00
01-11477	REBECCA VERA		286.50
01-4733	BARNARD & DONEGAN		282.00
01-10013	PAUL LOPEZ		280.00
01-2741	DUCHESNE INC	SCORP	278.50
01-11102	NATALIE SHULTS		274.50
01-0775	TRACE ANALYTICS, INC.		262.73
01-11629	NICOLE KROMER		257.81
01-4833	GREY HOUSE PUBLISHING DBA	VNDR	252.50
01-5159	STEPHEN PULASKI		252.00
01-10449	SAMUEL CLEMENS-CULINARY CLUB		251.00
01-9737	HITS INC.	VNDR	250.00
01-9276	TEXAS MARSHAL ASSOCIATION		250.00
01-8461	ROAD RUNNER TOWING		250.00
01-3736	ESRI		250.00
01-11506	DIANA RODRIGUIZ URIBE	INDP	250.00
01-11505	MARTHA P MENCHACA	INDP	250.00
01-11563	AMY DEFONCE		249.90
01-9760	MIKE SHOWN		248.50
01-10994	MELISSA UHLHORN		248.50
01-5287	REGAL PLASTICS SUPPLY COMP, IN		247.00
01-2520	MATTHEW BENDER & CO INC		245.10
01-10666	LAUREN SHRUM		242.50
01-11608	U.S. POSTAL SERVICE		240.00
01-5716	COMMERCIAL KITCHEN		238.00
01-4937	IIMC-INT INSTITUTE OF MUNICIPA	EXPT	235.00
01-11597	ADRIAN PEREZ		234.50
01-7472	DEBBIE KRAUSE	1099	226.50
01-5200	ICMA		225.00
01-11573	BEXAR COUNTY EMERGENCY	EXPT	225.00
01-11113	TEXAS PUBLIC PURCHASING	501C3	225.00
01-10491	JENNIFER JONES		224.03
01-0357	LESLIE'S POOL SUPPLIES IN		222.74
01-11304	EMILY DELGADO		222.00
01-7134	TCCA		220.00
01-1228	WAUKESHA-PEARCE INDUSTRIE		219.20
01-11001	LK JORDAN SAN ANTONIO, LTD	PRTSH	214.74

VENDOR	NAME	CLASS	VOLUME
01-11580	PRE-PAID LEGAL SERVICES, INC.	CORP	212.27
01-3832	CARL QUAST		210.50
01-10098	JACKIE GAINES		206.00
01-5341	FASTENAL INDUSTRIAL		204.25
01-11291	GAYLE WILKINSON		203.20
01-5654	REGIONAL WATER ALLIANCE		200.00
01-1535	TX MUNICIPAL CLERKS CERT PROGR		200.00
01-0157	TMCEC		200.00
01-1871	TCMA		197.00
01-7947	UNITED HEATHCARE INS.		196.81
01-11284	SANDRA BABETT MARTIN		196.25
01-11197	MICHAEL GUITERREZ DBA	INDP	196.08
01-11593	SUZANNE WILLIAMS		196.00
01-11521	JOHN AGULLERA	INDP	195.00
01-0549	LANGUAGE LINE SERVICES		190.01
01-11401	PAMELA AMEN		188.00
01-11038	JARED MONTNEY		187.50
01-6129	HUMANA		181.65
01-11034	JENNIFER KOLBE		181.50
01-11129	MIKE HEGARTY	INDP	173.25
01-11605	DYLAN OTT		171.50
01-4710	AMERICAN SIGNAL		167.20
01-7449	TEXAS MEDICAID & HEALTHCARE		166.10
01-0642	OCCUPATIONAL HEALTH CENTERS	1099	166.00
01-11497	JERRY PEREZ		165.50
01-11496	MARC YAMAZI		165.50
01-11490	RALPH GUTIERREZ		165.50
01-6071	GFOAT		160.00
01-10767	HEATHER LEA KELLEY	INDP	160.00
01-10134	GABRIEL MONCADA	1099	160.00
01-11123	JESSICA DIANE SULLIVAN	INDP	157.50
01-10287	WITMER PUBLIC SAFETY GROUP, IN	CORP	157.02
01-10353	GILBERT DURANT		155.50
01-3653	THOMSON WEST		154.00
01-11143	JENNIFER CALLICOAT		153.50
01-11024	NICHOLE KUHLMANN		153.50
01-11606	DONALD SCIBIENSKI		152.50
01-11431	JOHN VON HOVEN JR.	INDP	152.50
01-9688	TOM HOLLICK		152.00
01-11538	BRADY DAVIS	INDP	150.00
01-11528	SABINA PEERBHAI	INDP	150.00
01-11516	DAVID W MARTN	INDP	150.00
01-0168	SEGUIN GAZETTE/ENTER.		145.00
01-9369	THE FIRE CENTER CORP.		144.00
01-6326	TONY MC FALLS		140.00
01-5600	TCMA REGION 8		140.00
01-2082	TCOLE		140.00
01-11035	SCOTT MCCLELLAND		140.00
01-0238	SAN ANTONIO BUSINESS JOURNAL		140.00
01-5105	NEOPOST USA		139.73
01-11252	ALTEC INC	SCORP	136.00
01-5754	BLUEBONNET PET CREMATORY		135.00

VENDOR	NAME	CLASS	VOLUME
01-10377	ANTONIO VALLE	EMP	133.00
01-0351	BRYAN TIMMONS		133.00
01-10561	BROWN REYNOLDS WATFORD	C-CRP	132.00
01-4343	USA BLUE BOOK		131.90
01-11480	ROY T KING		127.00
01-6374	AT&T LONG DISTANCE		126.15
01-4257	TEXAS STATE UNIVERSITY-SAN MAR		125.00
01-10708	AMERICAN SAFETY & HEALTH INST. CORP		124.75
01-11359	JAMES BROWNE		124.50
01-11358	CHARLES KELM		124.50
01-3245	TEXAS DEPT OF HEALTH		120.00
01-10930	GTC SERVICES LLC	INDP	120.00
01-10673	GTC SERVICES, LLC DBA	INDP	120.00
01-10955	CHARIS KEMPEN		118.11
01-0984	P.F. PETTIBONE & CO.	C-CRP	115.95
01-4240	TEXAS MUNICIPAL CLERKS PROGRAM		115.00
01-2310	TEXAS DEPT OF PUBLIC SAFETY		115.00
01-11524	LUIS J FLORES		115.00
01-10399	MOBILE MOUNTING SOLUTIONS	SCORP	114.23
01-3963	ANGELA GREEN		108.50
01-10942	HEATHER ROCHA		108.50
01-11235	KIMBERLY HARRIS		101.00
01-5493	WPS		100.05
01-7068	JAMES WALTERS		100.00
01-4291	CERTIFIED WELDING TECH. BUREAU	CORP	100.00
01-11613	SANDRA BABETT MARTIN		100.00
01-11541	CARLOS PAULK		100.00
01-11540	STANLEY MOORE		100.00
01-11478	WEST PUBLISHING CORPORATION	C-CRP	100.00
01-11459	CATHERINE ANTON BATY	INDP	100.00
01-11244	ALAMO CHAPTER-TCMA		100.00
01-0987	CUMMINS SOUTHERN PLAINS,		100.00
01-9879	BRIAN JAMES		98.00
01-10403	ASHLEY DEASY		98.00
01-10991	MELISSA ASHCRAFT		97.76
01-11607	DAWNIECIA HARDIN TRUSSELL		91.50
01-6232	SAN ANTONIO PUBLIC PURHASING A		90.00
01-0055	DPC INDUSTRIES	VNDR	90.00
01-10015	SOUTHWEST BRAKE & ALIGNMENT, I	VNDR	89.50
01-11148	NICK KOPLYAY		82.00
01-11002	DENISE MARIE CONNORS	INDP	80.00
01-10167	INTERNATIONAL ASSOCIATION FOR	CORP	80.00
01-11510	KORRIN BOND		77.82
01-10945	STEVEN BROZOVIC	EMP	77.50
01-5449	TEXAS PRIMA		75.00
01-4641	TMHRA		75.00
01-1613	TEXAS MUNICIPAL COURTS ASSOC.		75.00
01-11318	H&E EQUIPMENT SERVICES INC.	C-CRP	75.00
01-4655	FERGUSON ENTERPRISES INC.		72.91
01-11512	MELISSA GOMEZ		71.10
01-11340	ARMANDO ALCALA		71.00
01-11586	GAMBER-JOHNSON, LLC	INDP	66.00

VENDOR	NAME	CLASS	VOLUME
01-4853	NARDIS PUBLIC SAFETY		65.99
01-1749	MORTELLARO'S NURSERY, INC		62.50
01-11604	ISAAC RODRIGUEZ		61.00
01-11575	ARMANDO CASARES		61.00
01-11476	JORDAN VILLARREAL		57.00
01-1356	TEXAS STATE BOARD OF PLUMBING		55.00
01-11535	MISTY JOHNSON		54.00
01-11531	MELISSA FLECK		54.00
01-0322	UNITED PARCEL SERVICES		53.64
01-10275	TEXAS DEPT OF MOTOR VEHICLES		52.50
01-11539	OLIVIA DOMINGUEZ		50.00
01-10718	JACOB MONTOYA INSURANCE AGENCY	INDP	50.00
01-11333	STRATEGIC FLEET SOLUTIONS LLC	INDP	49.89
01-11637	ROBERTO MATA		49.00
01-11469	UDALE ARMSTRONG		48.00
01-11008	ALLEN DIAZ		48.00
01-10907	ANTHONY JIMENEZ		48.00
01-10769	DEVAN FLORES		48.00
01-10733	D&K TOUN, INC	C-CRP	48.00
01-10471	JEREMY RYEL		48.00
01-10309	ISMAEL P PARDO	EMP	48.00
01-0461	AARON R DAMMANN		48.00
01-9870	MELISSA ASHCRAFT		46.25
01-7232	KELLY KALLIES		45.80
01-10992	ESTHER MENDOZA		44.76
01-6939	RODOLFO ROSALES		41.47
01-9404	DAVID SCAGLIOLA		40.00
01-4666	MICHAEL CARPENTER		40.00
01-11461	TIMOTHY BROWN		40.00
01-11247	ROBIN SMITH		40.00
01-10691	JONATHON SCOTT LARSON		40.00
01-10689	RALPH GUTIERREZ		40.00
01-8780	PATTY HORAN		39.31
01-3717	ERIN MATLOCK		37.50
01-10997	SARAH SALAZAR		37.50
01-11517	ANGEL ALONZO		37.00
01-7382	MARY SPENCE		36.73
01-9058	THOMAS BROOKS		34.75
01-11618	CHRIS J WILSON		34.71
01-9621	BERNICE FOX		32.00
01-9914	MATHEW MC COLLUM		28.00
01-3941	MATT TRONCOSO	1099	28.00
01-3516	TEXAS DEPT. OF LICENSING		25.00
01-11645	UNIVERSITY OF HOUSTON	EXPT	25.00
01-11526	CITY OF FORT WORTH	EXPT	24.98
01-11562	JEFFREY KRIVACKA		24.00
01-11587	CITY OF DECATUR	EXPT	22.95
01-10736	DONNEY MARTIN		22.83
01-0340	BOAT		20.00
01-11322	JACKIE GAINES		14.00
01-10351	SANDRA EDWARDS		14.00
01-0446	JOHNSTONE SUPPLY		12.18

VENDOR	NAME	CLASS	VOLUME
01-11525	PIKES PEAK LIBRARY DISTRICT	501C3	11.67
01-0958	A-1 FIXIT SHOP	VNDR	9.98
01-11219	SOUTH TEXAS AUTO PARTS COMPANY	SCORP	5.38
01-10076	BRUNO SEPEDA		5.10
01-2578	MELISSA UHLHORN		5.00
01-4798	SHAWN CEEKO		3.00
TOTAL			38,588,247.97

SELECTION CRITERIA

VENDOR SET: 01-City of Schertz

VENDOR: All

CLASSIFICATION: All

FISCAL YEAR: 2019-2020

VOLUME RANGE: 0.01 THRU 999,999,999.99

VENDOR STATUS: All

REPORT SEQUENCE: Descending

** END OF REPORT **