

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2011
DISBURSEMENTS FOR 11/18/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/18/2011			
871234	ACEVEDO, PAUL R.	11/18/2011	\$ 353.33
871235	ACEVEDO, ROCHELLE	11/18/2011	\$ 1,944.00
871236	AGUILERA, JOSEPH MICK	11/18/2011	\$ 500.00
871237	ANDRADE, ROLANDO C.	11/18/2011	\$ 85.00
871238	BASS, JUAN	11/18/2011	\$ 380.00
871239	BEAL, PHYLLIS J	11/18/2011	\$ 1,185.00
871240	BELCHER, KRISTEN L	11/18/2011	\$ 140.00
871241	BELL, KENNETH	11/18/2011	\$ 200.00
871242	BENAVIDES, ALMA	11/18/2011	\$ 1,039.74
871243	BRASWELL, MARK E.	11/18/2011	\$ 125.00
871244	BRAUBACH, ROBERT	11/18/2011	\$ 2,027.50
871245	BRIONES, RICARDO	11/18/2011	\$ 875.00
871246	BRITO, MARIA T.	11/18/2011	\$ 500.00
871247	BUTLER III, MILTON C.	11/18/2011	\$ 165.00
871248	CLARKE, PATRICK EMMETT	11/18/2011	\$ 165.00
871249	COHEN, LAWRENCE MICHAEL	11/18/2011	\$ 140.00
871250	CORBY, KAREN L	11/18/2011	\$ 140.00
871251	CORONADO, GIL TODD	11/18/2011	\$ 165.00
871252	CUELLAR, DAVID A	11/18/2011	\$ 974.25
871253	DASAN, ROLAND	11/18/2011	\$ 380.00
871254	DELGADO, BLAS H	11/18/2011	\$ 330.00
871255	DIAZ, MARIA DINORAH	11/18/2011	\$ 731.25
871256	DICKSON JR, FRANK L	11/18/2011	\$ 915.00
871257	DILLEY, DAVID E.	11/18/2011	\$ 200.00
871258	DISRUD, JON R	11/18/2011	\$ 750.00
871259	EAKLE, JOANNE	11/18/2011	\$ 450.00
871260	EDELMAN, ANDREW H	11/18/2011	\$ 150.00
871261	ESCALONA, KRISTINA	11/18/2011	\$ 400.00
871262	FISCHER, JONATHAN DANE	11/18/2011	\$ 413.59
871263	FISCHER, JUSTIN	11/18/2011	\$ 280.00
871264	FLANARY, DON	11/18/2011	\$ 1,657.50
871265	FRIEDMAN, IVAN M	11/18/2011	\$ 140.00
871266	GAONA, ROBERT	11/18/2011	\$ 200.00
871267	GARCIA JR, RICHARD L	11/18/2011	\$ 305.00
871268	GARCIA, DAVID A	11/18/2011	\$ 175.00
871269	GARCIA, JAVIER	11/18/2011	\$ 140.00
871270	GARCIA, M THERESA	11/18/2011	\$ 140.00
871271	GARCIA, ROLAND J	11/18/2011	\$ 141.66
871272	GARZA, AISSA	11/18/2011	\$ 240.00
871273	GEBBIA, ROBERT F	11/18/2011	\$ 140.00
871274	GOLD, CHARLES	11/18/2011	\$ 240.00
871275	GONZALES, XALLI	11/18/2011	\$ 100.00
871276	GRANADOS, MICHAEL DAVID	11/18/2011	\$ 190.00
871277	GUERRA, MARTIN M	11/18/2011	\$ 140.00
871278	GUERRERO, MONICA ELAINE	11/18/2011	\$ 380.00
871279	GUINN, GAMMON	11/18/2011	\$ 1,075.33
871280	GUTIERREZ JR, ALBERT M	11/18/2011	\$ 2,235.00
871281	HABY, MARK P	11/18/2011	\$ 140.00
871282	HAJEK III, ANTON PAUL	11/18/2011	\$ 383.50
871283	HARGROVE, CLAIRE	11/18/2011	\$ 200.00
871284	HERNANDEZ III, MIGUEL A.	11/18/2011	\$ 4,520.00
871285	HERNANDEZ, JOSEPH ANTHONY	11/18/2011	\$ 165.00
871286	HERNANDEZ, OSCAR	11/18/2011	\$ 140.00
871287	HICKS, JOHN T	11/18/2011	\$ 140.00
871288	HICKS, JUNIUS F	11/18/2011	\$ 140.00
871289	HILL, G SCOTT	11/18/2011	\$ 1,120.00

**BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 12/06/2011
DISBURSEMENTS FOR 11/18/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
871290	HITCHINGS, BARRY	11/18/2011	\$ 420.00
871291	HORDINSKI, MEGAN	11/18/2011	\$ 140.00
871292	HUDSON, CINDY S	11/18/2011	\$ 165.00
871293	HUGHES, BARBARA L.	11/18/2011	\$ 660.00
871294	IZAGUIRRE, ABEL	11/18/2011	\$ 748.33
871295	JANSSE, ADRIAAN T	11/18/2011	\$ 165.00
871296	JARMON, JAMISSA LYNNE	11/18/2011	\$ 100.00
871297	JAY, PATRICIA	11/18/2011	\$ 100.00
871298	JIMENEZ, ROBERT	11/18/2011	\$ 240.00
871299	JOHNSON, KERBY	11/18/2011	\$ 240.00
871300	JOYNER, JASON	11/18/2011	\$ 715.81
871301	JOYNER, JONATHAN KUIPERS	11/18/2011	\$ 1,460.00
871302	KALE, ANEETA	11/18/2011	\$ 140.00
871303	KARAM, DAMON P	11/18/2011	\$ 604.97
871304	KNEPPER, KURT M	11/18/2011	\$ 165.00
871305	KOBS, ADAM LAKE	11/18/2011	\$ 140.00
871306	KRAMER, SUZANNE	11/18/2011	\$ 340.00
871307	KRIEBEL, JACQUELINE	11/18/2011	\$ 300.00
871308	LAGWAY, DENISE M	11/18/2011	\$ 640.00
871309	LAUGHLIN, JUDITH A.	11/18/2011	\$ 200.00
871310	LEFTON, LAUREN	11/18/2011	\$ 140.00
871311	LEGARRETA, VERONICA I	11/18/2011	\$ 1,116.67
871312	LEOPOLD, THOMAS C	11/18/2011	\$ 375.00
871313	LEVINE, DAVID A	11/18/2011	\$ 240.00
871314	LEVIS, EARL	11/18/2011	\$ 465.00
871315	LILLEMON, KANON B	11/18/2011	\$ 240.00
871316	LINICK, JEFFREY	11/18/2011	\$ 140.00
871317	LONGAKER, KENTON DEEM	11/18/2011	\$ 280.00
871318	LOPEZ, CARLOS	11/18/2011	\$ 140.00
871319	LOXSOM, ANDREW J	11/18/2011	\$ 280.00
871320	LUNA, LETICIA ANN	11/18/2011	\$ 380.00
871321	MARROQUIN, JOSE ROBERTO	11/18/2011	\$ 1,323.34
871322	MARSHALL, CLEOPHUS N W	11/18/2011	\$ 125.00
871323	MATA, RON H	11/18/2011	\$ 978.75
871324	MAZAHERI, RASHIN	11/18/2011	\$ 305.00
871325	MCCRAY, H TODD	11/18/2011	\$ 1,150.00
871326	MCCRUM, SCOTT	11/18/2011	\$ 7,481.25
871327	MCELROY, FRANK	11/18/2011	\$ 50.00
871328	MERRILL, MARSHA LYNN	11/18/2011	\$ 280.00
871329	MEYRAT, JAMES	11/18/2011	\$ 445.00
871330	MITCHELL, RUSSELL	11/18/2011	\$ 490.00
871331	MOORE, JEFFERSON	11/18/2011	\$ 22,645.00
871332	MORALES, MARISSA	11/18/2011	\$ 480.00
871333	MORITZ, JAY	11/18/2011	\$ 240.00
871334	MULLINER, JEFF	11/18/2011	\$ 444.96
871335	NISBET, JENNIFER	11/18/2011	\$ 400.00
871336	OLTERS DORF, JAMES	11/18/2011	\$ 685.00
871337	OWEN, AMY	11/18/2011	\$ 240.00
871338	PIKER JR, EDWARD P	11/18/2011	\$ 165.00
871339	PLACIER, THOMAS	11/18/2011	\$ 425.00
871340	POLLOCK, JULIE B.	11/18/2011	\$ 305.00
871341	PORTER, ROBERT	11/18/2011	\$ 316.65
871342	POWERS, BRIAN	11/18/2011	\$ 330.00
871343	PREECE, ANDREW GEORGE	11/18/2011	\$ 925.00
871344	PREVITI, DAPHNE	11/18/2011	\$ 785.00
871345	RAIGN, MICHAEL S.	11/18/2011	\$ 314.08
871346	RAMOS, MICHAEL ANTHONY	11/18/2011	\$ 296.00
871347	REEVES, JAMES M	11/18/2011	\$ 305.00
871348	REYES, ROSARIO	11/18/2011	\$ 330.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
871349	RITENOUR JR, JOHN J	11/18/2011	\$ 217.50
871350	RODRIGUEZ JR, JUAN CARLOS	11/18/2011	\$ 190.00
871351	RODRIGUEZ, ALBERT	11/18/2011	\$ 280.00
871352	ROSENBAACH, BEN	11/18/2011	\$ 140.00
871353	ROSS, JONATHAN KEITH	11/18/2011	\$ 140.00
871354	ROSS, ROBYN	11/18/2011	\$ 300.81
871355	ROSS, RON D.	11/18/2011	\$ 140.00
871356	ROUSE, STEVEN	11/18/2011	\$ 125.00
871357	RUBIOLA JR., CHARLES	11/18/2011	\$ 380.00
871358	SABRIN, ADAM	11/18/2011	\$ 140.00
871359	SANTOS, TEODORE J	11/18/2011	\$ 132.00
871360	SCHARFF, ALEX J.	11/18/2011	\$ 400.00
871361	SHAFFER, GEORGE E	11/18/2011	\$ 738.00
871362	SHAUGHNESSY, ED F.	11/18/2011	\$ 375.00
871363	SHAW III, WILLIAM H	11/18/2011	\$ 340.00
871364	SHEFFIELD, SHAWN D	11/18/2011	\$ 600.00
871365	SIELOFF, JAMES P	11/18/2011	\$ 400.00
871366	SIMPKINS, CHRISTOPHER	11/18/2011	\$ 140.00
871367	SIMPSON, KYLE	11/18/2011	\$ 400.00
871368	SKINNER, NELSON P.	11/18/2011	\$ 165.00
871369	SKINNER, SUSAN	11/18/2011	\$ 140.00
871370	SLIMANE, NATHAN W	11/18/2011	\$ 265.00
871371	SPRIGGS, RONALD	11/18/2011	\$ 1,350.00
871372	STEPHENSON, BEN A	11/18/2011	\$ 368.75
871373	STOLHANDSKE II, CARL THOMAS	11/18/2011	\$ 2,179.55
871374	STOLHANDSKE, MATT C.	11/18/2011	\$ 165.00
871375	SULLIVAN, JEANETTE BURNEY	11/18/2011	\$ 140.00
871376	TOCCI, JAMES V	11/18/2011	\$ 1,350.00
871377	TORRES, MINERVA	11/18/2011	\$ 320.00
871378	TORRES-STAHL, CATHERINE	11/18/2011	\$ 400.00
871379	URESTI, PABLO	11/18/2011	\$ 400.00
871380	VALADEZ, HILDA Q	11/18/2011	\$ 9,775.00
871381	VALDES, VICTOR M.	11/18/2011	\$ 6,887.00
871382	VAN NESS, JESSE	11/18/2011	\$ 140.00
871383	WALTERS, DEEPALI MEENU	11/18/2011	\$ 75.00
871384	WARNER, JAMES	11/18/2011	\$ 6,292.83
871385	WENTLAND, CAROLYN	11/18/2011	\$ 477.50
871386	WHITE, MARSHALL D	11/18/2011	\$ 1,680.00
871387	WHORTON, ANNA L	11/18/2011	\$ 100.00
871388	WINTER, JOHN M	11/18/2011	\$ 200.00
871389	WOLF, WARREN ALAN	11/18/2011	\$ 62.50
871390	WOOD, WAYNE TED	11/18/2011	\$ 750.00
871391	ZAPATA, RAYMON	11/18/2011	\$ 400.00
871392	BALLANTYNE, STEPHEN	11/18/2011	\$ 10.00
871393	BURK, RITA	11/18/2011	\$ 131.50
871394	DANIELS, KATRINA	11/18/2011	\$ 85.05
871395	EDWARDS, ZACHARY	11/18/2011	\$ 39.00
871396	FRAZIER, JESSICA L	11/18/2011	\$ 58.00
871397	MATA, JILL LONG	11/18/2011	\$ 81.55
871398	SMITH, DAVID	11/18/2011	\$ 200.00
871399	VIDAL JR, GEORGE	11/18/2011	\$ 82.77
871400	CURIEL, SELIKA C/O JONATHAN	11/18/2011	\$ 300.00
871401	DONALD GHOSTON	11/18/2011	\$ 1.00
871402	CRYSTAL OYERVIDES	11/18/2011	\$ 221.00
871403	JESUS RAMOS	11/18/2011	\$ 234.00
871404	MARIA ADAMS & LATORITA DIAZ	11/18/2011	\$ 221.00
871405	BLANCA ADAM	11/18/2011	\$ 234.00
871406	JUANITA MARTINEZ	11/18/2011	\$ 241.02
871407	RICHARD SMITH	11/18/2011	\$ 5.00

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AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/06/2011
DISBURSEMENTS FOR 11/18/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
871408	ELOY CAMPOS-CASTRO	11/18/2011	\$ 25.00
871409	GILBERT ALAQUINEZ, JR	11/18/2011	\$ 15.00
871410	JOHN WAINSCOTT	11/18/2011	\$ 30.00
871411	MARSHALL BAUER HARRIS	11/18/2011	\$ 10.00
871412	CALIXTO MONTEJANO NAVARRO	11/18/2011	\$ 22.00
871413	STEVEN WILLIAMS	11/18/2011	\$ 10.00
871414	PALADIN RENTALS LLC	11/18/2011	\$ 5,426.93
871415	TAMMY L WINCOTT	11/18/2011	\$ 100.00
871416	MORAN PROPERTY MANAGEMENT	11/18/2011	\$ 4.00
871417	SADDLEWOOD APARTMENTS	11/18/2011	\$ 151.00
871418	MACKIE, WOLF, ZIENTZ & MANN,	11/18/2011	\$ 5.00
871419	JAMES E. MILAN, ATTY AT LAW	11/18/2011	\$ 9.00
871420	SYLVIA SANTOY	11/18/2011	\$ 7.00
871421	CHERYL R. OLIVIERI	11/18/2011	\$ 25.00
871422	BASILIO LIGHT	11/18/2011	\$ 25.00
871423	HILLCOAT PROPERTIES, INC	11/18/2011	\$ 2,470.00
871424	HILLCOAT PROPERTIES, INC	11/18/2011	\$ 1,745.43
871425	HILLCOAT PROPERTIES, INC	11/18/2011	\$ 3,448.21
871426	MICHAEL A OSBORN	11/18/2011	\$ 96.00
871427	LATRICIA M HARDAWAY	11/18/2011	\$ 11.00
871428	HIGINIO C. SIBRIAN	11/18/2011	\$ 91.00
871429	APEXSQL LLC	11/18/2011	\$ 1,999.00
871430	ARBOR HILLS APARTMENTS	11/18/2011	\$ 695.00
871431	BEXAR COUNTY CLERK	11/18/2011	\$ 14,995.75
871432	BEXAR COUNTY DISTRICT CLERK	11/18/2011	\$ 15,316.00
871433	BIELA'S GLASS & ALUMINUM PRO	11/18/2011	\$ 28.84
871434	CARRASCO, MICHAEL R	11/18/2011	\$ 545.00
871435	EL CENTRO DEL BARRIO INC	11/18/2011	\$ 5,700.34
871436	CITY OF SA	11/18/2011	\$ 400.00
871437	CITY OF SAN ANTONIO	11/18/2011	\$ 257,443.28
871438	COALITION OF ADVOCATES FOR	11/18/2011	\$ 51.64
871439	CONSOLIDATED OFFICE SYSTEMS	11/18/2011	\$ 655.20
871440	CPS ENERGY	11/18/2011	\$ 58,395.21
871441	DE VILLIERS, MARIA E	11/18/2011	\$ 250.00
871442	DECET-CASTILLO, CLAUDIA	11/18/2011	\$ 500.00
871443	DELL MARKETING, LP	11/18/2011	\$ 5,612.00
871444	GRAINGER INC	11/18/2011	\$ 550.20
871445	GT DISTRIBUTORS, INC.	11/18/2011	\$ 554.85
871446	GUILLEN, AMELIA H	11/18/2011	\$ 1,223.87
871447	HERNANDEZ-RIVERA, LINDA A	11/18/2011	\$ 4,690.00
871448	HUNTER DEMOLITION & WRECKING	11/18/2011	\$ 10,226.75
871449	JASON'S DELI	11/18/2011	\$ 78.31
871450	JIMENEZ, ANGELITA RANGEL	11/18/2011	\$ 928.45
871451	JONES & COOK STATIONERS	11/18/2011	\$ 35,854.03
871452	JONES PRESS	11/18/2011	\$ 21,805.52
871453	JPCA OF TEXAS INC	11/18/2011	\$ 60.00
871454	JUDGE TIM JOHNSON	11/18/2011	\$ 2,736.25
871455	JUMES, MICHAEL THOMAS	11/18/2011	\$ 6,000.00
871456	LAWLER, MARY J	11/18/2011	\$ 750.00
871457	LEXIS NEXIS	11/18/2011	\$ 3,730.00
871458	LEXIS-NEXIS	11/18/2011	\$ 778.46
871459	LIM-JENSEN, PAMELA	11/18/2011	\$ 250.00
871460	LOOMIS	11/18/2011	\$ 440.00
871461	MC KAY, JAMES	11/18/2011	\$ 1,000.00
871462	MECHANICAL REPS, INC	11/18/2011	\$ 80.00
871463	MHC SOFTWARE INC	11/18/2011	\$ 4,855.50
871464	MITCHEL, JEFFREY S	11/18/2011	\$ 2,050.00
871465	MONEY MANAGEMENT ISB LLC	11/18/2011	\$ 7,900.00
871466	MORRISON, SHIRLEY J	11/18/2011	\$ 1,878.94

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871467	MOUSER ELECTRONICS DSB	11/18/2011	\$ 156.41
871468	PLEASANT, ARNOLD DAVID	11/18/2011	\$ 587.00
871469	POTTER, JERRY	11/18/2011	\$ 125.00
871470	THE SOURCE FOR PUBLIC DATA	11/18/2011	\$ 500.00
871471	RIOS, MARIANA	11/18/2011	\$ 750.00
871472	ROBINSON TEXTILES INC	11/18/2011	\$ 4,746.24
871473	SAN ANTONIO AIDS FOUNDATION	11/18/2011	\$ 72,626.13
871474	SAN ANTONIO FOOD BANK INC	11/18/2011	\$ 313.75
871475	SAN ANTONIO RIVER AUTHORITY	11/18/2011	\$ 35,587.28
871476	TDC SERVICES INC	11/18/2011	\$ 1,790.00
871477	TERRACON CONSULTANTS INC	11/18/2011	\$ 679.00
871478	THE CHILDREN'S SHELTER	11/18/2011	\$ 946.00
871479	THE GARDNER LAW FIRM	11/18/2011	\$ 356.25
871480	TORRES, HERMINIA	11/18/2011	\$ 590.83
871481	TMS SOUTH-TOTAL MAINTENANCE	11/18/2011	\$ 2,941.50
871482	TRINITY BAPTIST CHURCH	11/18/2011	\$ 80.00
871483	UNIVERSITY HEALTH SYSTEM	11/18/2011	\$ 54,074.92
871484	US POSTMASTER	11/18/2011	\$ 12,708.00
871485	UVIEDO, ERMINIA	11/18/2011	\$ 840.75
			\$ 801,372.81

EFT PAYMENTS FOR: 11/18/2011

111811001	ADAMS, EDWARD H	11/18/2011	\$ 322.91
111811002	ALDAPE, JAIME	11/18/2011	\$ 500.00
111811003	AMBROSINO JR, ROBERTO	11/18/2011	\$ 465.00
111811004	ANDREWS, JOCELYN C	11/18/2011	\$ 640.00
111811005	BEHRENS, ROBERT	11/18/2011	\$ 250.00
111811006	BLAKE, ANGELA LUTHI	11/18/2011	\$ 1,850.00
111811007	CASIAS, SANDRA	11/18/2011	\$ 206.55
111811008	CONNOLLY, THERESA M.	11/18/2011	\$ 150.00
111811009	DAVIDSON, WILLIAM F	11/18/2011	\$ 1,850.00
111811010	DELANO JR., WILLIAM G.	11/18/2011	\$ 387.50
111811011	DELEON, RAYMOND	11/18/2011	\$ 1,575.00
111811012	GARCIA, JOHN JOSEPH	11/18/2011	\$ 2,775.00
111811013	GARZA JR, HECTOR R	11/18/2011	\$ 763.00
111811014	GIER, ROBERT F	11/18/2011	\$ 140.00
111811015	GOMEZ, VICTOR R.	11/18/2011	\$ 200.00
111811016	HARDY, BRENT R	11/18/2011	\$ 290.00
111811017	HARKIEWICZ, STEVEN N	11/18/2011	\$ 100.00
111811018	HERNANDEZ, JUAN CARLOS	11/18/2011	\$ 131.24
111811019	HUNT, JAMES KENDALL	11/18/2011	\$ 100.00
111811020	JACKSON, ISIAH R	11/18/2011	\$ 280.00
111811021	LEVENSTEIN, BRENDA LOUISE	11/18/2011	\$ 140.00
111811022	LOCK, JEB D	11/18/2011	\$ 479.58
111811023	LOCKE, SHANNON WILLIS	11/18/2011	\$ 100.00
111811024	LOZANO, LORA	11/18/2011	\$ 715.00
111811025	MARTINEZ, REBECA C	11/18/2011	\$ 140.00
111811026	MAURER, VIRGINIA E	11/18/2011	\$ 2,465.00
111811027	MAYFIELD, GEOFFERY	11/18/2011	\$ 140.00
111811028	MEZA, VELIA J	11/18/2011	\$ 1,087.50
111811029	NOBLE, SUE	11/18/2011	\$ 50.00
111811030	PATTERSON, JULIE BRAY	11/18/2011	\$ 280.00
111811031	PAXTON, DALILA	11/18/2011	\$ 4,100.92
111811032	PENA, JENNIFER	11/18/2011	\$ 338.00
111811033	PEREZ, ADRIAN A	11/18/2011	\$ 1,111.89
111811034	RAMOS, FERNANDO	11/18/2011	\$ 140.00
111811035	RICHARDSON, JOEL G	11/18/2011	\$ 420.00

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111811036	ROBERTSON, JOHN H	11/18/2011	\$ 504.58
111811037	SALINAS, LAURA L	11/18/2011	\$ 1,350.00
111811038	SCHELLER, TERESA RACHEL	11/18/2011	\$ 240.00
111811039	SHAFFER, ROBERT	11/18/2011	\$ 165.00
111811040	THORN, SHARON C	11/18/2011	\$ 580.00
111811041	TREVINO, MARIO A	11/18/2011	\$ 850.00
111811042	VELA, DANIEL	11/18/2011	\$ 750.00
111811043	VIERA, PATRICIA	11/18/2011	\$ 500.00
111811044	WHEAT, JAMES	11/18/2011	\$ 2,437.50
111811045	WHITE, JEROME	11/18/2011	\$ 310.00
111811046	WILSON, GREGORY L	11/18/2011	\$ 756.25
111811047	WOOD III, BERTRAM O.	11/18/2011	\$ 1,390.00
111811048	YOUNG, JOHN P.	11/18/2011	\$ 725.00
111811049	ZAMORA, LAUREN	11/18/2011	\$ 500.00
111811050	ZIMMERMAN, MARVIN	11/18/2011	\$ 3,847.50
111811051	ALAMO AREA RESOURCE CENTER	11/18/2011	\$ 15,603.87
111811052	CDW GOVERNMENT, LLC.	11/18/2011	\$ 535.06
111811053	GRAYBAR ELECTRIC CO INC	11/18/2011	\$ 2,377.26
111811054	OFFICE DEPOT	11/18/2011	\$ 5,005.65
111811055	THOMSON-WEST	11/18/2011	\$ 1,248.48
			\$ 64,360.24
	GRAND TOTAL		\$ 865,733.05