

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
65426-GO		3/1/2012	A BAIL BONDS	\$ 90.00	\$ 90.00	REFUND OF STATE BAIL BOND FEES
65427-GO		3/1/2012	ACM BODY & FRAME INC	\$ 3,182.74	\$ 3,182.74	UNIT 8773 / REPAIR/REPAINT FRONT PUSH BAR; FENDER & OTHER PARTS
65428-GO		3/1/2012	ALAMO AREA COUNCIL OF GOVERN	\$ 50.00	\$ 50.00	REGISTER: RICHARD MANNING - HUMAN TRAFFICKING
65429-GO		3/1/2012	ALLISON LANTY	\$ 900.00	\$ 300.00 \$ 600.00	JAMES ALEMAN MARY ANN ALAQUINEZ
65430-GO		3/1/2012	AMERICAN CADASTRE LLC	\$ 12,354.30	\$ 12,354.30	3922 DOCUMENTS RECORDED - JANUARY 2012
65431-GO		3/1/2012	ANGEL PEST CONTROL INC	\$ 663.18	\$ 663.18	JANUARY 2012 SERVICE - COUGAR BEND ADDED
65432-GO		3/1/2012	ANTHONY B CANTRELL	\$ 750.00	\$ 750.00	JENNIFER OVIEDO ARREDONDO
65433-GO		3/1/2012	ANTON PAUL HAJEK III	\$ 1,518.50	\$ 622.50 \$ 396.00 \$ 500.00	KIMBERLY KOLPACK CHILD / ALV MARCELINO GONZALEZ JR
65434-GO		3/1/2012	ARANSAS COUNTY SHERIFF	\$ 75.00	\$ 75.00	T-6916A/COMAL VS PENNEY CLARKE ET AL.,
65435-GO		3/1/2012	ARTS BILLING M/C 1470	\$ 1,336.00	\$ 198.00 \$ 1,033.00 \$ 105.00	2008CR1045/NACIANCENO, ROSA/RESTITUTION CR2009-206/LOCKERT, TINA MARIE/RESTITUTION CR2009-207/MANCHA, SARAH/RESTITUTION
65436-GO		3/1/2012	ASI CONSTRUCTORS, INC.	\$ 976,346.92	\$ 976,346.92	JANUARY 2012 - CCT11108-RCC DRY COMAL CREEK FLOOD RETARDING STRUCTURE
65437-GO		3/1/2012	ASPHALT PATCH ENTERPRISES IN	\$ 832.36	\$ 832.36	7.34 TONS OF ASPHALT PATCH
65438-GO		3/1/2012	AT&T	\$ 17,613.72	\$ 283.25 \$ 221.54 \$ 6,239.30 \$ 5,267.88 \$ 5,209.30 \$ 63.05 \$ 62.81 \$ 266.59	T1 TO BULVERDE / 512-140-0002-464-1 T1 TO 1298 CHURCHILL DR / 512-155-0264-354-9 T1 LINES TO PROVIDE SERVICE TO VARIOUS COMAL COUNTY LOCATIONS (FORMERLY LABELED AS LIVESCAN T1) FEB 2012 SERVICE / 512 A07-0183 437 9 T1 LINES FOR COURTHOUSE - 830-643-5800-614-2 / FEB SERVICE FEB 7 THRU MAR 6 / 830-626-7206 487 0 /RD DEPT/INSPECTION LINE FEB 9 - MAR 8 / 830 609-6036 441 6 / SO FEB 9 - MAR 8 / 512 A25-011 089 4
65439-GO		3/1/2012	AT&T MOBILITY	\$ 2,528.52	\$ 44.39 \$ 49.39 \$ 2,434.74	876260770/830-660-8526/ALAN HELLSTEN - RD DEPT 830767312/830-481-7762/GENE SZAKACSY AIR CARD 823966294 / JAN 8 - FEB 7 / WIRELESS & MDT SERVICE
65441-GO		3/1/2012	BEXAR COUNTY CLERK	\$ 1,413.00	\$ 471.00	2011MHA0171/RR

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					\$ 471.00	2011MHB0173/JS
					\$ 471.00	2011MHB0174/TK
65442-GO		3/1/2012	BEXAR COUNTY SHERIFF'S DEPAR	\$ 300.00	\$ 60.00	T-6378C/COMAL VS MARK F SEAMAN
					\$ 60.00	T-7776B/COMAL VS DAVID BIZER ET AL.,
					\$ 60.00	T-7728C/COMAL VS DOUGLAS REAL ET AL.,
					\$ 120.00	T-7364A/COMAL VS GERD A MIDDEL ET AL.,
65443-GO		3/1/2012	BLANCO REGIONAL CLINIC PA	\$ 47.68	\$ 47.68	MEDICAL IHC
65444-GO		3/1/2012	BONNIE MINATRA	\$ 600.00	\$ 300.00	2/14/12: COURT REPORTING FOR CPS
					\$ 300.00	2/21/12: COURT REPORTING FOR CPS
65445-GO		3/1/2012	BRAUNTEX MATERIALS	\$ 3,056.50	\$ 1,302.56	186.08 TONS OF ROAD MATERIAL
					\$ 150.11	41.70 TONS OF ROAD MATERIAL
					\$ 603.93	167.76 TONS OF ROAD MATERIAL
					\$ 999.90	99.99 TONS OF ROAD MATERIAL
65446-GO		3/1/2012	BRIGGS FAMILY MEDICINE PLLC	\$ 71.93	\$ 71.93	MEDICAL IHC
65447-GO		3/1/2012	BROOKS STONE RANCH	\$ 568.80	\$ 568.80	BROWN TOPSOIL
65448-GO		3/1/2012	BROWNELLS, INC.	\$ 30.19	\$ 30.19	GREEN RIFLE BENCH BLOCK & ROLL PIN PUNCH SET
65449-GO		3/1/2012	BUSINESS INK	\$ 618.93	\$ 618.93	2012-2013 VOTER REGISTRATION CARDS & FREIGHT CHARGES
65450-GO		3/1/2012	C. BRIEN WOFFORD DO	\$ 33.27	\$ 33.27	MEDICAL IHC
65451-GO		3/1/2012	CANCER CARE NETWORK OF SOUTH	\$ 1,029.62	\$ 1,029.62	MEDICAL IHC
65452-GO		3/1/2012	CANON FINANCIAL SERVICES INC	\$ 3,531.54	\$ 316.22	LEASE SKX11028/COPIER IR3570/JAIL WARRANTS
					\$ 316.22	LEASE SKX11015/COPIER IR3570G/JP #4
					\$ 2,899.10	CONTRACT ON 14 COPIERS
65453-GO		3/1/2012	CAPITOL EMERGENCY ASSOC PA	\$ 88.27	\$ 88.27	MEDICAL IHC
65454-GO		3/1/2012	CDW GOVERNMENT INC.	\$ 654.19	\$ 507.01	(1) LG 32 LCD TV
					\$ 147.18	LEXMARK E260/E36X/E46X INK CART LXX-E260A21A; SHIPPING
65455-GO		3/1/2012	CENTERLINE SUPPLY, INC.	\$ 6,843.60	\$ 2,811.28	POZ-LOC ANCHOR @ 8.82; WEDGES @ 1.92; SQUARE SIGN POSTS @ 14.76; SIGN POSTS @ 14.13; VERTICAL PANEL @ 36.75; A-FRAME
					\$ 4,032.32	POZ-LOC ANCHOR @ 8.82; WEDGES @ 1.92; SQUARE SIGN POSTS @ 14.76; SIGN POSTS @ 14.13; VERTICAL PANEL @ 36.75; A-FRAME
65456-GO		3/1/2012	CENTRAL TEXAS AMBULATORY	\$ 690.80	\$ 690.80	MEDICAL IHC

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65457-GO		3/1/2012	CENTRAL TEXAS AUTOPSY PLLC	\$ 6,300.00	\$ 2,100.00 \$ 2,100.00 \$ 2,100.00	BRENT ALNA FEIBELMAN SHAWN R. BRASHER-SHEPHERD RICHARD POTTER
65458-GO		3/1/2012	CENTRAL TEXAS MEDICAL CENTER	\$ 577.36	\$ 577.36	MEDICAL IHC
65459-GO		3/1/2012	CENTROMED	\$ 494.45	\$ 494.45	MEDICAL IHC
65460-GO		3/1/2012	CHRISTUS HOMECARE	\$ 792.56	\$ 792.56	MEDICAL IHC
65461-GO		3/1/2012	CHRISTUS PROVIDER NETWORK	\$ 471.79	\$ 471.79	MEDICAL JAIL
65463-GO		3/1/2012	CHRISTUS SANTA ROSA OUTPATIE	\$ 824.34	\$ 824.34	MEDICAL IHC
65464-GO		3/1/2012	CINDY E. CUMMINGS	\$ 150.00	\$ 75.00 \$ 75.00	12/14/11 - CR2011-325 - STATE VS GARY EUGENE FAULKNER - PLEA 2/14/11 2/09/12 - CR2011-325 - STATE VS CARY EUGENE FAULKNER - PUNISHMENT HEARING
65465-GO		3/1/2012	CITY OF NEW BRAUNFELS	\$ 85.59	\$ 85.59	2012CR0081/DIDION, BLAIR WILLIAM /RESTITUTION
65466-GO		3/1/2012	CITY PUBLIC SERVICE	\$ 171.56	\$ 171.56	300-0443-693/UTILITIES/JP#2
65467-GO		3/1/2012	CLINICAL PATHOLOGY LABORATOR	\$ 37.89	\$ 37.89	MEDICAL IHC
65468-GO		3/1/2012	COMAL DRUG	\$ 241.99	\$ 241.99	MEDICAL IHC
65469-GO		3/1/2012	COMAL TOWING & RECOVERY SERV	\$ 155.50	\$ 155.50	UNIT 9792 / TOWED TO COUNTY YARD
65471-GO		3/1/2012	CORRECTIONAL MANAGEMENT	\$ 370.00	\$ 185.00 \$ 185.00	REGISTER: SCOTT MOON - 4/03/12 - 4/04/12 - COURTROOM SECURITY COURSE IN HUNTSVILLE, TX REGISTER: REGGIE BEERS - 4/03/12 - 4/04/12 - COURTROOM SECURITY COURSE IN HUNTSVILLE, TX
65472-GO		3/1/2012	CRIME STOPPERS	\$ 1,573.51	\$ 1,513.51 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00	2/10/12 - 2/16/12 SEEE ATTACHED LIST CR2011-139/COOKSEY, TAMMY LYN/CRST CR2009-486/HERNANDEZ, MARINA ELI/CRST CR2009-207/MANCHA, SARAH/CRST CR2011-393/SIMS, JACOB BRANDON/CRST
65474-GO		3/1/2012	DALLAS PCT#1 CONSTABLE	\$ 130.00	\$ 60.00 \$ 70.00	T-4942C/COMAL VS GAY CRUZ ET AL., T-7004A/COMAL VS DENNIS B WALKER ET AL.,
65475-GO		3/1/2012	DAVID B. TEMPLIN MD	\$ 33.27	\$ 33.27	MEDICAL IHC
65476-GO		3/1/2012	DAVID L. NIGH	\$ 820.40	\$ 316.44 \$ 503.96	SKYLER ROY THOMPSON TAMMY LYNN COOKSEY
65477-GO		3/1/2012	DAVID M DECKER	\$ 6.00	\$ 6.00	2010CR1143/DECKER, DAVID MICHAEL/OVERPAYMENT
65478-GO		3/1/2012	DAVID M. WAY M.D.	\$ 134.99	\$ 134.99	MEDICAL IHC

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65479-GO		3/1/2012	DEBORAH S. PERRY PLLC	\$ 500.30	\$ 500.30	DANIEL SANCHEZ JR
65481-GO		3/1/2012	EAST TEXAS POLICE ACADEMY	\$ 750.00	\$ 750.00	REGISTER: GILBERT BUSTOS, HARVEY HUETER AND TONY MARTIN - 40 HR ADVANCED CIVIL PROCESS
65482-GO		3/1/2012	ERIN CRUMPTAN	\$ 14.95	\$ 14.95	REFUND GED BOOK
65483-GO		3/1/2012	EVIDENT CRIME SCENE PRODUCTS	\$ 60.00	\$ 60.00	#8303 Biohazard Labels 2" x 3" (250/PK); SHIPPING
65484-GO		3/1/2012	FAMILY CLINICS OF SAN ANTONI	\$ 306.88	\$ 306.88	MEDICAL IHC
65485-GO		3/1/2012	FASTENAL CO.	\$ 415.49	\$ 415.49	BRIGHT GREEN RUSTOLEUM PAINT & GLASS CLEANER
65486-GO		3/1/2012	GASTROENTEROLOGY OF SAN MARC	\$ 360.60	\$ 360.60	MEDICAL IHC
65487-GO		3/1/2012	GEORGE LOEWEN PETERS	\$ 35.10	\$ 35.10	2011CR0336A/PETERS, GEORGE LOEWEN/OVERPAYMENT
65489-GO		3/1/2012	GINA JONES	\$ 1,300.00	\$ 450.00 \$ 450.00 \$ 400.00	NICHOLAS WILLIAM BEERS III JOSE RAYMONDO VILLARREAL CIEJ DISHON JOHNSON
65490-GO		3/1/2012	GRAINGER	\$ 3,707.64	\$ 154.65 \$ 83.80 \$ 3,340.32 \$ 128.87	STEEL BOOKCASE, 3 SHELF GRAY TOW HOOK, RECEIVER-MOUNT STARTER RACK; ADDER RACK; STEP BEAM; PALLET RACK WIRE DECKING & OTHER PARTS CONTROL KEY CABINET; PADLOCK & ARMORED CABLE LOCK
65492-GO		3/1/2012	GT DISTRIBUTORS INC.	\$ 4,830.07	\$ 372.23 \$ 150.70 \$ 226.05 \$ 359.50 \$ 749.50 \$ 2,659.69 \$ 29.50 \$ 282.90	EVIDENCE BAGS; DRUG TEST KIT & NIK TEST (2) BADGES (3) BADGES (10) TASER TEC HOLSTERS (10) SAFARILAND HOLSTERS AMMUNITION 9MM & 308 MATCH STREAMLIGHT STINGER BATTERY (10) SAFARILAND RADIO CARRIER
65493-GO		3/1/2012	GULF COAST PAPER COMPANY INC	\$ 715.60	\$ 715.60	(6) WATER SOLUBLE DEODORANT CINNAMON
65494-GO		3/1/2012	H-E-B - S/1	\$ 9,745.83	\$ 9,745.83	FEB-1 RX IHC BATCH #34974
65495-GO		3/1/2012	HALL SIGNS INC. (HALL 10021)	\$ 517.00	\$ 517.00	POST CABS @ 3.22; CROSS CAPS @ 2.97; UNIVERSAL BRACKET @ 3.78; ALUMINUM REFLECTOR @ .83; ALUMINUM REFLECTOR - WHITE @
65496-GO		3/1/2012	HAMPTON INN KILGORE	\$ 678.00	\$ 678.00	HOTEL ACCOMMODATIONS: (3) OFFICERS - 40 HR ADVANCED CIVIL PROCESS COURSE / CONF # 81259106

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65497-GO		3/1/2012	HANZ DECORATING CENTER	\$ 55.99	\$ 55.99	CLEAR FINISH
65498-GO		3/1/2012	HAWKINS ASSOCIATES INC	\$ 789.60	\$ 268.80 \$ 520.80	2/19/2012 - WEINAND, CHRISTINE NICOLE 2/19/2012 - HARRIS, TERESA
65499-GO		3/1/2012	HAZEL BROWN WRIGHT RENEAU PL	\$ 392.00	\$ 392.00	CHILDREN / LV ET AL.,
65500-GO		3/1/2012	HEB	\$ 190.00	\$ 190.00	CR2008-574/GUERRERO, ISABEL T/RESTITUTION
65501-GO		3/1/2012	HILL COUNTRY ELECTRIC SUPPLY	\$ 18.70	\$ 18.70	(4) STAINLESS STEEL SWITCH COVERS
65502-GO		3/1/2012	HILL COUNTRY ENDODONTICS	\$ 100.13	\$ 100.13	2011CR1688/VALDEZ, STEVEN VASQUE/RESTITUTION
65503-GO		3/1/2012	HOLT CAT	\$ 791.65	\$ 791.65	UNIT 9207 - REMOVE & INSTALL/REPLACE PILOT CONTROL VALVE
65504-GO		3/1/2012	IMAGETEK	\$ 2,450.00	\$ 2,450.00	APR 2012 - MAR 2013 ANNUAL MAINTENANCE LASERFICHE SOFTWARE
65505-GO		3/1/2012	INPATIENT MEDICINE PHYSICIAN	\$ 533.66	\$ 533.66	MEDICAL IHC
65506-GO		3/1/2012	IRVIN SAHNI M.D. PA	\$ 2,729.84	\$ 2,729.84	MEDICAL IHC
65507-GO		3/1/2012	J C PENNYS	\$ 118.00	\$ 118.00	2010CR0504/GALVAN, ANDREA/RESTITUTION
65509-GO		3/1/2012	JAN KENNADY	\$ 451.31	\$ 451.31	2/15/12 - 2/17/12 MILEAGE/LODGING/MEALS REIMBURSEMENT TO SAN ANTONIO
65510-GO		3/1/2012	JEFFERSON STATE BANK	\$ 100.00	\$ 100.00	CR2008-139/PURCELL, DOROTHY LYNN/RESTITUTION
65511-GO		3/1/2012	JEROME B. WHITE	\$ 775.25	\$ 105.00 \$ 519.75 \$ 150.50	CHILDREN / DJ ET AL., CHILDREN / NS ET AL., CHILD / BJB
65512-GO		3/1/2012	JESUS R. LOPEZ	\$ 100.00	\$ 100.00	JUVENILE / ASC
65514-GO		3/1/2012	JIMMY REYNOLDS	\$ 368.29	\$ 368.29	REIMBURSEMENT FOR RESTITUTION OWED BY PID#5637
65515-GO		3/1/2012	JOHN F. ESMAN	\$ 600.00	\$ 600.00	JENNIFER LYNN COWARD
65516-GO		3/1/2012	JUSTIN COOK	\$ 500.00	\$ 500.00	OKOYAH MARQUI WALKER
65517-GO		3/1/2012	KAPPA MAP GROUP LLC	\$ 458.00	\$ 458.00	(2) COMAL COUNTY WALL MAPS & SHIPPING CHARGES
65518-GO		3/1/2012	LABORATORY CORP OF AMERICA	\$ 312.39	\$ 312.39	MEDICAL IHC
65519-GO		3/1/2012	LANGUAGE LINE SERVICES	\$ 2.72	\$ 2.72	ACCT #902-0504189 / INTERPRETATION SERVICE
65520-GO		3/1/2012	LINDA ROWLETT	\$ 32.00	\$ 32.00	CR2009-334/ROWLETT, FAUNA RENEE/RESTITUTION

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65521-GO		3/1/2012	MANUEL C. RODRIGUEZ JR.	\$ 490.00	\$ 490.00	CHILDREN / RAR ET AL.,
65522-GO		3/1/2012	MARK A BURNS M.D.	\$ 1,500.00	\$ 1,500.00	MENTAL EXAMINATION - 2012GDA0001 - W.S.
65523-GO		3/1/2012	MARTIN BAUTIZTA	\$ 249.29	\$ 249.29	2/05/12 - 2/10/12 MILEAGE REIMBURSEMENT TO INVESTIGATION SCHOOL IN GALVESTON
65524-GO		3/1/2012	MARY GUS SCOPAS	\$ 1,576.75	\$ 1,576.75	CR2010-300 / STATE VS JOHN AHRENS - JURY TRIAL 10/03/11 - 10/04/11
65526-GO		3/1/2012	MD SALES CO	\$ 42.50	\$ 42.50	RETIREMENT PLAQUE
65527-GO		3/1/2012	MELVIN D. LINDIG	\$ 52.79	\$ 52.79	FUEL REIMBURSEMENT
65528-GO		3/1/2012	MICHAEL ZAMORA	\$ 650.00	\$ 650.00	JOHNNY BERMEA II
65529-GO		3/1/2012	MIDTEX OIL L.P.	\$ 608.70	\$ 608.70	5217/FUEL USAGE/SHERIFF'S OFFICE
65530-GO		3/1/2012	MILLER & MILLER INSURANCE	\$ 200.00	\$ 100.00 \$ 100.00	DUANE BUETHE, JR - PUBLIC OFFICIAL BOND BOBBY HOUSE - PUBLIC OFFICIAL BOND
65531-GO		3/1/2012	MOBILE WIRELESS LLC	\$ 5,375.00	\$ 5,375.00	3/07/2012 - 3/06/2013 MOBILITY SERVER RENEWAL LICENSE; MAJOR VERSION UPGRADES
65532-GO		3/1/2012	MOORE MEDICAL LLC	\$ 1,524.36	\$ 1,524.36	ACCT #2075105 / GLOVES & BLOODBORNE PATH KIT
65533-GO		3/1/2012	MR. GATTI'S	\$ 55.00	\$ 55.00	2009CR0667/GALLEGOS, EFRAIN Z/RESTITUTION
65535-GO		3/1/2012	NEW BRAUNFELS BONE & JOINT C	\$ 134.70	\$ 134.70	MEDICAL IHC
65536-GO		3/1/2012	NEW BRAUNFELS CARDIOLOGY	\$ 67.59	\$ 67.59	MEDICAL IHC
65537-GO		3/1/2012	NEW BRAUNFELS EMERGENCY PHYS	\$ 1,293.71	\$ 267.45 \$ 1,026.26	MEDICAL JAIL MEDICAL IHC
65538-GO		3/1/2012	NEW BRAUNFELS FEED & SUPPLY,	\$ 8.43	\$ 8.43	STIHL PARTS
65539-GO		3/1/2012	NEW BRAUNFELS PODIATRY ASSOC	\$ 110.14	\$ 110.14	MEDICAL IHC
65540-GO		3/1/2012	NEW BRAUNFELS POLICE DEPARTM	\$ 5.00	\$ 5.00	2011CR1857/FITZGERALD, JOEY ALTO/RESTITUTION
65541-GO		3/1/2012	NEW BRAUNFELS TOWING	\$ 209.00	\$ 209.00	UNIT 8774 / TOWED TO ROAD DEPT
65542-GO		3/1/2012	NEW ICOP LLC	\$ 116.29	\$ 116.29	(3) SIREN DETECTORS; SHIPPING; INSURANCE
65543-GO		3/1/2012	OFFICE DEPOT INC.	\$ 7,579.14	\$ 6.04 \$ 9.29 \$ 19.23 \$ 157.50 \$ 91.92	SCISSORS; STAPLE REMOVER & FOLDERS PLUS SELF-INKING DATER REPLACEMENT PAD RED/BLUE BATTERIES & GLUESTICKS HIBACK CHAIR LOGITECH WIRELESS MOUSE

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				\$	62.04	CLIPBOARD; STAPLER; CALCULATOR & BATTERIES
				\$	102.50	ENVELOPES & PENS
				\$	80.55	INK CARTRIDGES & CALCULATOR
				\$	21.57	WEEKLY PLANNER
				\$	63.10	DUSTER; STAMP PAD & OTHER OFFICE SUPPLIES
				\$	13.50	POST-IT NOTES
				\$	13.22	STORAGE FILES & OTHER OFFICE SUPPLIES
				\$	4.11	PAPER
				\$	201.78	DESKTOP COPYHOLDER; CD-R SPINDLE; ENVELOPES & OTHER OFFICE SUPPLIES
				\$	114.14	NUMBERING MACHINE & LABELS
				\$	28.00	BUSINESS PAPER
				\$	315.01	HP TONER; MONTHLY PLANNER; STAPLER & OTHER OFFICE SUPPLIES
				\$	350.94	DISINFECTING WIPES; LABELS; PENS & OTHER OFFICE SUPPLIES
				\$	52.93	MULTIMEDIA SPEAKER SYSTEM & COMPUTER SPEAKER SYSTEM
				\$	80.24	5-SHELF BOOKCASE
				\$	11.88	SHREDDER OIL
				\$	2.56	ENVELOPE MOISTENERS PACK OF 2
				\$	51.44	SHARPIE MARKERS; TAPE DISPENSER; PENS; MARKERS & OTHER OFFICE SUPPLIES
				\$	6.82	LETTER HOLDER
				\$	41.28	FOLDERS; SEAL TAPE & OTHER OFFICE SUPPLIES
				\$	37.16	REPLACEMENT PADS FOR SELF-INKING DATER
				\$	2.96	INK REFILL
				\$	255.75	HP TONER CARTRIDGE; FOLDERS; PENCILS & PENS
				\$	205.00	(5 CASES) PAPER
				\$	233.25	HP TONER CARTRIDGES (3)
				\$	77.75	HP TONER CARTRIDGE
				\$	58.60	TONER CARTRIDGE
				\$	40.25	POST-IT TABS; BOARD MARKERS & OTHER OFFICE SUPPLIES
				\$	231.92	TONER CARTRIDGES & OTHER OFFICE SUPPLIES
				\$	66.95	HP TONER CARTRIDGE
				\$	37.49	GEL PENS; BATTERIES & ENVELOPES
				\$	44.99	TRANSPARENT TAPE
				\$	35.90	COAXIAL CABLES - AUDIO/VIDEO CABLES
				\$	118.53	TAPE; ENVELOPES; FILE FOLDERS & OTHER OFFICE SUPPLIES
				\$	22.35	PENS
				\$	406.62	TONER CARTRIDGES (3)
				\$	258.76	PAPER HOLDER; TONERS; STAPLE REMOVER & OTHER OFFICE SUPPLIES
				\$	227.74	EXAM GLOVES & SERVICE CART
				\$	239.59	BATTERIES; RULER; BINDERS & OTHER OFFICE SUPPLIES
				\$	95.10	COPY PAPER; PENS; BINDERS; ENVELOPES & OTHER OFFICE SUPPLIES
				\$	89.40	AIR FRESHENERS (12)
				\$	148.38	REPORT COVERS; TONERS & FASTENERS

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					\$ 13.50	LINED POST IT NOTES
					\$ 7.64	DYMO TAPE
					\$ 15.90	ULTRAFINE PENS
					\$ 26.56	HP INK CARTRIDGES
					\$ 58.96	COPY PAPER; HIGHLIGHTERS & FOLDERS
					\$ 157.72	COPY PAPER & PERMANENT MARKERS
					\$ 13.73	ELECTRIC STAPLER
					\$ 77.75	HP TONER CARTRIDGE
					\$ 165.99	ROLLER INK; BOARD CLEANER; HIGHLIGHTERS & TONER CARTRIDGE
					\$ 3.81	PLASTIC MAGAZINE FILES
					\$ 11.99	CARRYING CASE FOR LAPTOP
					\$ 76.95	PARCHMENT PAPER & HP INK CARTRIDGE
					\$ 133.55	HP LASERJET CARTRIDGE
					\$ 597.60	HP INK; PAPER CLIPS; CD/DVD SLEEVES; PENS & OTHER OFFICE SUPPLIES
					\$ 8.44	TAB REFILLS
					\$ 12.50	MEMO BOOK (10)
					\$ 23.35	TAPE DISPENSER; SCISSORS; WASTEBASKET & OTHER SUPPLIES
					\$ 14.26	3-TIERED SHELF (2)
					\$ 6.75	ORGANIZER
					\$ 189.10	HP TONER; PENS; PENCILS; CORRECTION TAPE & OTHER OFFICE SUPPLIES
					\$ 33.76	SMEAD FOLDERS (2 BOXES)
					\$ 83.77	D-RING BINDERS; FILES & INSULATED CUPS
					\$ 25.73	AVERY EASY PEEL LASER LABELS
					\$ 43.62	COMPUTER PAPER
					\$ 174.69	MULTIPURPOSE PAPER; CORRECTION TAPE & OTHER OFFICE SUPPLIES
					\$ 254.87	BINDER; TONERS & COPY PAPER
					\$ 149.60	(8 PK) DVD-R SPINDLES & DRAWER ORGANIZER
					\$ 224.04	STAPLES; PENCILS; ERASERS & OTHER OFFICE SUPPLIES
					\$ 136.87	PAPER FASTENERS; HP TONER; COPY PAPER & OTHER OFFICE SUPPLIES
					\$ 42.99	NC-II NOISE CANCELING HEAD PHONE
					\$ 59.36	HP INK COMBO CARTRIDGES
					\$ 14.00	FINE BUSINESS PAPER
					\$ (77.90)	RELATED ORDER: 594551471-001
					\$ (38.34)	RELATED ORDER: 597357203-001
65544-GO		3/1/2012	ORLANDO CASTANON	\$ 500.00	\$ 500.00	BRANDON NICK MANNING
65545-GO		3/1/2012	PARTICIA FIGUEROA	\$ 4.12	\$ 4.12	CLIENT WAS OVERCHARGED
65546-GO		3/1/2012	PARTNERS IN CHRONIC DISEASE	\$ 78.50	\$ 78.50	MEDICAL IHC
65547-GO		3/1/2012	PATHMARK PRODUCTS	\$ 1,190.50	\$ 1,190.50	SIGN CLAMPS & CONE W/2-COLLARS
65548-GO		3/1/2012	PETROLEUM TRADERS CORPORATIO	\$ 16,718.45	\$ 16,718.45	5080 GALLONS OF FUEL



Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
65549-GO		3/1/2012	PRESTO PRINTING	\$ 25.53	\$ 25.53	BUSINESS CARDS: C. GARZA & D. STILES
65550-GO		3/1/2012	RADIOLOGY ASSOCIATES	\$ 71.36	\$ 71.36	MEDICAL IHC
65551-GO		3/1/2012	REAGAN BURRUS PLLC	\$ 275.00	\$ 275.00	CHILDREN / TC & EC
65553-GO		3/1/2012	RESOLUTE HEALTH PHYSICANS NE	\$ 40.27	\$ 40.27	MEDICAL IHC
65555-GO		3/1/2012	ROBERT & BETTY BOWLING	\$ 500.00	\$ 500.00	CR2008-270/VERNON, JAMES JOSEPH/RESTITUTION
65556-GO		3/1/2012	ROBERT P BARTLETT	\$ 5.10	\$ 5.10	2011CR0371/BARLETT, ROBERT PAUL/OVERPAYMENT
65557-GO		3/1/2012	ROCKHURST UNIVERSITY	\$ 139.00	\$ 139.00	REGISTER: KARI MALLETT - POWERFUL COMMUNICATION SKILLS - SAN ANTONIO, TEXAS
65558-GO		3/1/2012	RUDY'S BBQ	\$ 5.06	\$ 5.06	2006CR0639/GOMEZ, MICHAEL/RESTITUTION
65559-GO		3/1/2012	SANDRA HAAG	\$ 12.98	\$ 12.98	REFUND FOR FRAME PURCHASED FOR TOMMY VAUGHN
65560-GO		3/1/2012	SHARLENE JOHNSON	\$ 5.00	\$ 5.00	2011CR0309/JOHNSON, SHARLENE RUS/OVERPAYMENT
65561-GO		3/1/2012	SHERWIN WILLIAMS	\$ 1,337.23	\$ 1,337.23	SUCTION HOSE; HOSE KIT; GUN KIT; REGULATOR; PUMP KIT & OTHER PARTS
65562-GO		3/1/2012	SHIRLEY HEILMANN SMITHERS	\$ 600.00	\$ 600.00	CR2009-127/MAY, PAIGE REBEKAH/RESTITUTION
65563-GO		3/1/2012	SOUTH TEXAS CARDIOVASCULAR	\$ 13.63	\$ 13.63	MEDICAL IHC
65564-GO		3/1/2012	SOUTHERN COMPUTER WAREHOUSE	\$ 15,064.47	\$ 115.47 \$ 8,305.00 \$ 6,644.00	PREMIUM COMPATIBLES PCI DELL 310-7237 UG219 HD767 5310N BLACK 21K TONER CARTRIDGE310-7237RPC (10) FUJITSU DOCUMENT SCANNER - DUPLEX LEGAL (8) FUJITSU DOCUMENT SCANNERS
65565-GO		3/1/2012	SOUTHERN TIRE MART LLC	\$ 3,288.00	\$ 3,288.00	(8) 15-19.5 DURAMAX LOADER TIRES
65566-GO		3/1/2012	SOUTHWEST PUBLIC SAFETY	\$ 859.02	\$ 859.02	(2) PELICAN WEAPONS TRANSPORT CASE
65567-GO		3/1/2012	STAR ANESTHESIA PA	\$ 147.36	\$ 147.36	MEDICAL IHC
65568-GO		3/1/2012	STAR AWARDS	\$ 8.50	\$ 8.50	NAMETAG: LT. V. MALLOY
65569-GO		3/1/2012	STEPHEN THOMAS	\$ 1,048.71	\$ 623.66 \$ 425.05	JANUARY 2012 DISTRICT COURT DOCKETS DECEMBER 2011 DISTRICT COURT DOCKETS
65570-GO		3/1/2012	STEVE DIAMOND	\$ 526.50	\$ 526.50	REIMBURSEMENT FOR 20 HOUR ON-LINE CIVIL PROCESS COURSE FOR/DONAHUE/DIAMOND/SCROGGIN
65571-GO		3/1/2012	TANYA R. GRUN M.D. PA	\$ 46.73	\$ 46.73	MEDICAL IHC

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65572-GO		3/1/2012	TEXAS ALTERNATOR & STARTER C	\$ 30.00	\$ 30.00	3" PULLEY FOR 22SI DELCO 145 AMP ALTERNATOR
65573-GO		3/1/2012	TEXAS ASSOC OF COUNTIES	\$ 935.00	\$ 935.00	AMEND AL/APD ADDING: (2) 2012 FREIGHTLINER DUMP TRUCKS
65574-GO		3/1/2012	TEXAS DEPARTMENT OF	\$ 12.00	\$ 12.00	TDA LICENSE RENEWAL: RUSSELL BADING #00373993
65575-GO		3/1/2012	TEXAS DEPARTMENT OF PUBLIC S	\$ 74.10	\$ 14.10 \$ 60.00	2011CR0856/DUTY, HEATHER MAE/RESTITUTION 2011CR1857/FITZGERALD, JOEY ALTO/RESTITUTITON
65576-GO		3/1/2012	TEXAS ONCOLOGY PA	\$ 22.14	\$ 22.14	MEDICAL IHC
65577-GO		3/1/2012	THE KEY DEPOT	\$ 19.00	\$ 19.00	KEYS
65578-GO		3/1/2012	THE McCLENAHAN LAW FIRM PLLC	\$ 1,478.25	\$ 162.00 \$ 162.50 \$ 308.75 \$ 845.00	CHILD / KLA CHILDREN / IA & ER CHILDREN / CG ET AL., CHILDREN / SS & SV
65579-GO		3/1/2012	THE VOIP CONNECTION	\$ 14,400.00	\$ 14,400.00	SUPPORT SUBSCRIPTION - PREPAID 12 MONTHS FROM 2/1/2012 THROUGH 1/31/2013
65580-GO		3/1/2012	TIME WARNER CABLE	\$ 1,770.63	\$ 1,770.63	8260 14 046 0321146 / FEBRUARY 2012 / 150 N. SEGUIN, STE 204
65581-GO		3/1/2012	TIMOTHY D. WALKER	\$ 3,076.74	\$ 50.00 \$ 50.00 \$ 225.00 \$ 2,751.74	MARC ANTHONY CORDERO MARC ANTHONY CORDERO MARC ANTHONY CORDERO DENNIS MITCHELL ALFORD
65582-GO		3/1/2012	TINA ARNOLD LPC	\$ 47.31	\$ 47.31	MEDICAL IHC
65583-GO		3/1/2012	TRAVIS PCT#5 CONSTABLE	\$ 280.00	\$ 70.00 \$ 70.00 \$ 140.00	T-7666A/COMAL VS CELESTINA R ZAMORA ET AL., T-6916A/COMAL VS PENNEY CLARKE ET AL., T--7004A/COMAL VS DENNIS B WALKER ET AL.,
65584-GO		3/1/2012	TRI-COUNTY PAINT & SPRAY CO.	\$ 60.42	\$ 60.42	(2) GALLOS KHAKI PAINT
65585-GO		3/1/2012	TRI-COUNTY UROLOGY PA	\$ 37.01	\$ 37.01	MEDICAL IHC
65586-GO		3/1/2012	TYLER TECHNOLOGIES INC	\$ 8,420.00	\$ 8,420.00	1/01/12 - 3/31/12 CLIENT SUPPORT AND SOFTWARE UPDATE SERVICES
65587-GO		3/1/2012	UNIVERSAL PRODUCTS	\$ 3,400.00	\$ 3,400.00	DRUG TERMINATOR W/FEEDER; FREIGHT
65588-GO		3/1/2012	UNIVERSITY HEALTH SYSTEM	\$ 113.68	\$ 113.68	MEDICAL IHC
65589-GO		3/1/2012	UNIVERSITY HOTEL	\$ 176.18	\$ 176.18	HOTEL ACCOMMODATIONS: SCOTT MOON AND REGGIE BEERS CONF #1167151 / HUNTSVILLE, TX
65590-GO		3/1/2012	UNIVERSITY OF TEXAS HEALTH S	\$ 125.89	\$ 125.89	MEDICAL IHC

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65591-GO		3/1/2012	URBAN RECORDS ALLIANCE	\$ 100.00	\$ 100.00	ANNUAL MEMBERSHIP DUES: JOY STREATER
65592-GO		3/1/2012	URGENT CARE & OCCUPATIONAL	\$ 280.00	\$ 280.00	ADDITIONAL JANUARY DRUG SCREENING
65593-GO		3/1/2012	VALMARK CHEVROLET	\$ 241.19	\$ 241.19	FUEL SENDER KIT
65594-GO		3/1/2012	VOLZ & ASSOCIATES INC	\$ 22,369.01	\$ 22,369.01	JANUARY 2012 - RESTORATION OF HISTORIC COURTHOUSE - REIMBURSE EXPENSES
65595-GO		3/1/2012	VULCAN INC.	\$ 2,828.75	\$ 2,828.75	DIAGONAL ALODIZED ALUM BLANKS & RECTANGLE BLANKS
65596-GO		3/1/2012	WADE ARLEDGE	\$ 300.00	\$ 300.00	JUVENILE / JS
65597-GO		3/1/2012	WALMART COMMUNITY	\$ 1,360.00	\$ 403.75 \$ 301.25 \$ 395.00 \$ 260.00	FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES
65598-GO		3/1/2012	WASHING EQUIPMENT OF TEXAS L	\$ 474.42	\$ 474.42	REPAIR LANDA PRESSURE WASHER - FLOW SWITCH; PUMP OIL; LABOR & OTHER CHARGES
65599-GO		3/1/2012	WASTE MANAGEMENT INC.	\$ 724.46	\$ 554.55 \$ 169.91	415-0000035-1015-3/FEB 1 - FEB 15, 2012 SAN-0181840-0007-5/MARCH 2012/325 RESOURCE DRIVE
65600-GO		3/1/2012	WEST GROUP	\$ 855.70	\$ 855.70	1000371167 - 1/01/12 - 1/31/12 WEST INFORMATION CHARGES
65601-GO		3/1/2012	WIGINTON HOOKER JEFFRY PC	\$ 19,665.00	\$ 10,925.00 \$ 8,740.00	12/31/2011: STUDY - PROFESSIONAL SERVICES 1/31/2012: STUDY - PROFESSIONAL SERVICES
65602-GO		3/1/2012	WILLIAM SUTTON	\$ 85.00	\$ 85.00	2011CR1115/JACKEL, TYNIA NAOMI/RESTITUTION
65603-GO		3/1/2012	i2 INC	\$ 760.00	\$ 760.00	ANNUAL SUPPORT FOR i2 ANALYST'S NOTEBOOK
65604-GO	HC	3/8/2012	BAUHAUS LLC	\$ 30,204.27	\$ 30,204.27	RBR PROJECT 101403 - PAY APP 3 & 7
65606-GO		3/8/2012	AARON'S RENTAL	\$ 301.60	\$ 301.60	2010CR0414/MORALES, RAYMUNDO G/RESTITUTION
65607-GO		3/8/2012	ACS GOVERNMENT SYSTEMS	\$ 410.00	\$ 410.00	3/01/2012 - 3/01/2013 FH SUPPORT CONTRACT RENEWAL - ADDITIONAL USER - RENEWAL INSPECTIONS
65608-GO		3/8/2012	ADVANCED MECHANICAL SYSTEMS	\$ 2,726.00	\$ 2,726.00	LIQUID PUMP & MOTOR
65609-GO		3/8/2012	AIT LABORATORIES	\$ 370.24	\$ 370.24	MEDICAL IHC
65610-GO		3/8/2012	AL-TEX TIRE & ROAD SERVICE	\$ 283.00	\$ 125.00 \$ 46.00	UNIT 206 / ROAD SERVICE UNIT 323 / ROAD SERVICE - FLAT REPAIR

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 112.00	UNIT 237 / ROAD SERVICE - RECYCLING
65611-GO		3/8/2012	ALAMO DISTRIBUTION LLC	\$ 474.24	\$ 474.24	REBAR #6 - JAIL GENERATOR SLAB
65612-GO		3/8/2012	ALAMO RC&D AREA INC.	\$ 1,000.00	\$ 1,000.00	2012 MEMBERSHIP DUES
65613-GO		3/8/2012	ALICIA E SHERMAN	\$ 14.00	\$ 14.00	CLIENT PRE-PAID FOR SHOT. CHILD DID NOT NEED IT. REFUND CHECK
65614-GO		3/8/2012	ALLISON LANTY	\$ 716.92	\$ 316.92 \$ 400.00	RICKY LYNN MARTIN JUSTIN JOEL CADENA
65615-GO		3/8/2012	AMERICAN CADASTRE LLC	\$ 12,666.15	\$ 12,666.15	4021 DOCUMENTS RECORDED - FEBRUARY 2012
65616-GO		3/8/2012	AMERICAN TOWER CORPORATION	\$ 832.00	\$ 832.00	MARCH 2012 TOWER LEASE
65617-GO		3/8/2012	AMY LOWRIE	\$ 84.96	\$ 49.96 \$ 35.00	REIMBURSEMENT FOR PRINTING OF PROGRAMS FOR GRADUATION CEREMONY IN ACCOUNTABILITY COURT 2/14/12 REIMBURSEMENT FOR GIFTS TO ACCOUNTABILITY COURT PARTICIPANTS - FOR GRADUATION CEREMONY
65618-GO		3/8/2012	ANDERSON MACHINERY	\$ 802.77	\$ 802.77	UNIT 317 / PEDAL BRAKES & FREIGHT CHARGES
65619-GO		3/8/2012	ANDY'S REPAIRS	\$ 302.82	\$ 184.82 \$ 118.00	SRM-24 MARINE/RV REPAIR OF PALLET JACK SERIAL # 101786; MISC SHOP SUPPLIES; INSTALLED BATTERY/ TROUBLE SHOOT ELECT.SYSTEM (4) SAVER TIRES FOR LAWN MOWER; TIRE DISPOSAL FEE
65620-GO		3/8/2012	ANESTHESIA ASSOC. OF SEGUIN	\$ 474.49	\$ 474.49	MEDICAL IHC
65621-GO		3/8/2012	ANGEL PEST CONTROL INC	\$ 663.18	\$ 663.18	FEBRUARY 2012 SERVICE - COUGAR BEND ADDED
65622-GO		3/8/2012	AT&T	\$ 505.42	\$ 0.16 \$ 504.93 \$ 0.33	1/01/12 - 01/12/12 LONG DISTANCE FAX - ADULT PROBATION 1/10/12 - 2/09/12 LONG DISTANCE FAX SERVICE 830-643-0341 / JUV CASE MANAGER / LONG DISTANCE
65624-GO		3/8/2012	ATANACIO CAMPOS	\$ 1,350.00	\$ 50.00 \$ 300.00 \$ 600.00 \$ 400.00	JOSHUA WAYNE GOMEZ JOSHUA WAYNE GOMEZ JUAN LUNA JR CYNTHIA WALL CHIAFFA
65625-GO		3/8/2012	BARCODES INC	\$ 215.38	\$ 215.38	ZEBRA Z-SELECT LABELS
65626-GO		3/8/2012	BETTY LOU SCHROEDER PhD	\$ 200.00	\$ 100.00 \$ 100.00	JOSE L. SALAZAR DAVID QUINTANA
65627-GO		3/8/2012	BKT CORP. INC.	\$ 115.32	\$ 115.32	MARCH 2012 TOWER RENTAL

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65628-GO		3/8/2012	BLANCO REGIONAL CLINIC PA	\$ 47.68	\$ 47.68	MEDICAL IHC
65629-GO		3/8/2012	BLUEBONNET MOTOR COMPANY	\$ 7,366.43	\$ 2,234.38	UNIT 825 / DIESEL DIAGNOSTICS - SEAL ASSEMBLY; GASKETS; OIL PUMP COVER & OTHER PARTS
				\$ 309.60		STOCK / AXLE MODIFIER
				\$ 93.33		UNIT 825 / COVER
				\$ 333.62		MODULE; SWITCH & WIRE ASSEMBLY
				\$ 134.17		UNIT 825 / WIRE HARNESS
				\$ 667.24		SWITCH; WIRE ASSEMBLY & MODULE
				\$ 939.00		UNIT 2365 / GRILL; BEDLINER & OTHER PARTS
				\$ 939.00		UNIT 2366 / GRILL; BEDLINER & OTHER PARTS
				\$ 939.00		UNIT 2367 / GRILL; BEDLINER & OTHER PARTS
				\$ 142.89		UNIT 825 / HEATERS; CONTROL & OTHER
				\$ 12.20		STOCK / CAP ASSEMBLY
				\$ 94.16		UNIT 9846 / FOG LIGHTS
				\$ 53.62		UNIT 825 / FUEL OUTLET TUBE ASSEMBLY
				\$ 21.40		UNIT 825 / BOLT & OTHER PARTS
				\$ 20.96		UNIT 825 / PARTS
				\$ 29.04		STOCK / SPARK PLUGS
				\$ 250.60		STOCK / WORK SHOP MANUAL - WIRING & WORKSHOP
				\$ 133.56		UNIT 825 / ADAPTER & GASKET
				\$ 18.66		UNIT 825 / ADAPTOR
65630-GO		3/8/2012	BOBBIE KOEPP	\$ 83.61	\$ 83.61	2/21/12 MILEAGE REIMBURSEMENT FOR CJIS REGIONAL MEETING IN KERRVILLE TEXAS
65631-GO		3/8/2012	BONNIE MINATRA	\$ 300.00	\$ 300.00	2/28/12 - COURT REPORTING FOR CPS COURT
65632-GO		3/8/2012	BOWER CENTRAL TEXAS IMAGING	\$ 350.44	\$ 350.44	MEDICAL IHC
65633-GO		3/8/2012	BRIGGS FAMILY MEDICINE PLLC	\$ 88.21	\$ 88.21	MEDICAL IHC
65634-GO		3/8/2012	BRYAN W. HAMBRIC M.D. P.A.	\$ 392.40	\$ 392.40	MEDICAL IHC
65635-GO		3/8/2012	CANCER CARE NETWORK OF SOUTH	\$ 1,043.93	\$ 1,043.93	MEDICAL IHC
65636-GO		3/8/2012	MIRACA LIFE SCIENCES INC.	\$ 78.85	\$ 78.85	MEDICAL JAIL
65637-GO		3/8/2012	CDW GOVERNMENT INC.	\$ 233.96	\$ 233.96	NIKON COOLPIX CAMERA & SHIPPING CHARGES
65638-GO		3/8/2012	CENTER POINT ENERGY	\$ 56.18	\$ 56.18	345 LANDA ST / ELECTION & VET SERVICES
65639-GO		3/8/2012	CENTRAL TEXAS AMBULATORY	\$ 345.40	\$ 345.40	MEDICAL IHC
65640-GO		3/8/2012	CENTRAL TEXAS OPEN MRI	\$ 336.00	\$ 336.00	MEDICAL IHC
65641-GO		3/8/2012	CHARLES "CHUCK" MILLER	\$ 346.34	\$ 346.34	2/03/12 - VISITING JUDGE EXPENSES
65642-GO		3/8/2012	CHRISTUS PROVIDER NETWORK	\$ 1,532.71	\$ 1,532.71	MEDICAL IHC

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65643-GO		3/8/2012	CHRISTUS SANTA ROSA HOSPITAL	\$ 24,192.76	\$ 24,192.76	MEDICAL IHC
65644-GO		3/8/2012	CINTAS FIRE PROTECTION	\$ 2,219.62	\$ 350.62	CINTAS INSPECTED THE SMOKE DETECTORS AT JP3 AND FOUND NON FUNCTIONAL AND WERE REPLACED.; LABOR; SERVICE CHARGE
					\$ 1,869.00	FIRE ALARM INSPECTION FOR : THE PROBATION BUILDINGS, TAX OFFICE, ANNEX BLDG, MECHANIC SHOP, AND JP# 3 ACCOUNT# 04829.
65645-GO		3/8/2012	CLAUDE D. DAVIS	\$ 349.49	\$ 349.49	1/17/12 - VISITING JUDGE EXPENSES
65646-GO		3/8/2012	CLINICAL PATHOLOGY LABORATOR	\$ 88.00	\$ 88.00	MEDICAL IHC
65647-GO		3/8/2012	CLOSNER EQUIPMENT CO.	\$ 216.73	\$ 216.73	UNIT 200 / WASHER-TANK W/PUMP
65648-GO		3/8/2012	CMI, INC.	\$ 897.00	\$ 897.00	INTOXILYZER-S-D5 INCLUDES 25 MOUTH PIECES FOR EASH PBT, 3 WRIST STRAPS, NEOPRENE POUCHES, PLASTIC CASES, BATTERIES, AND 1 TRAINING CD.
65649-GO		3/8/2012	COMAL CO HEALTH INSURANCE	\$ 6,031.22	\$ 6,031.22	MAR12 STD PREMIUMS
65650-GO		3/8/2012	COMAL COUNTY CLERK	\$ 1,000.00	\$ 1,000.00	REPLENISH FUNDS TO PRINT DEEDS AND OTHER DOCUMENTS FOR USE IN UPDATING APPRAISAL INFORMATION
65651-GO		3/8/2012	COMAL INDEPENDENT SCHOOL DIS	\$ 800.00	\$ 800.00	MARCH 2012 RENTAL
65652-GO		3/8/2012	COMAL MEDICAL CLINIC PA	\$ 3,333.00	\$ 3,333.00	FEBRUARY 2012 MEDICAL SERVICES
65653-GO		3/8/2012	COMMUNITY RADIOLOGY ASSOC. P	\$ 45.45	\$ 45.45	MEDICAL IHC
65654-GO		3/8/2012	CRIME STOPPERS	\$ 752.21	\$ 752.21	2/17/12 - 2/23/12 SEE ATTACHED LIST
65656-GO		3/8/2012	CULLIGAN OF SEGUIN, INC	\$ 24.00	\$ 24.00	FEBRUARY 2012 WATER SERVICE
65657-GO		3/8/2012	CULPEPPER PLUMBING SERVICE	\$ 1,272.00	\$ 179.76	REPLACED FLEX LINE, HARD PIPE, AND BALL VALVE. REPLACED 1/2 COPPER FOOT, 1/2" COPPER F ADAPTES, 1/2" COPPER 30 ELL-2 FEET 1/2 BALL VALVE. SERVICE CALL 2 HOUR DURATION.
					\$ 835.00	REMOVE AND DISPOSE EXISTING DRINKING FOUNTAIN AND INSTALL DRINKING FOUNTAIN
					\$ 120.50	REPAIR LEAK AT P-TRAP IN KITCHEN AREA
					\$ 136.74	SERVICE CALL TO REPAIR WATER LINE LEAK IN G BLOCK
65658-GO		3/8/2012	DARREN LEE UMPHREY	\$ 300.00	\$ 300.00	AMBER DAVIS
65659-GO		3/8/2012	DAVID B. TEMPLIN MD	\$ 188.87	\$ 188.87	MEDICAL IHC
65660-GO		3/8/2012	DAVID CRAIG STOKEM	\$ 98.00	\$ 98.00	2008CR1844/STOKEM, DAVID CRAIG/OVERPAYMENT

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65661-GO		3/8/2012	DAVID L. NIGH	\$ 433.52	\$ 433.52	ANTONIO CARDENAS
65662-GO		3/8/2012	DEBORAH LINNARTZ WIGINGTON	\$ 1,350.00	\$ 300.00 \$ 250.00 \$ 250.00 \$ 50.00 \$ 250.00 \$ 250.00	CHRISTOPHER J CARMONA JUAN AURELIO MENDOZA DAVID EDWARD MARTINEZ SYLVIA ANN BRINK-WARNOCK SYLVIA ANN BRINK-WARNOCK MARIO ALEXIS FLORES
65663-GO		3/8/2012	DELL MARKETING L.P.	\$ 40,823.80	\$ 40,823.80	(20) DELL LATITUDE E6420; RESOURCE DVD WITH DRIVERS; CYBERLINK POWER; MEDIA KIT & DELL WIRELESS MINI-CARD
65664-GO		3/8/2012	DEPARTMENT OF PUBLIC SAFETY	\$ 3.00	\$ 3.00	JANUARY 2012 CRIMINAL HISTORY REQUEST
65665-GO		3/8/2012	DEPARTMENT OF STATE HEALTH S	\$ 85.30	\$ 85.30	JANUARY 2012/CEN.CM1912_012012
65666-GO		3/8/2012	DIAMOND-RITE PRODUCTS CO INC	\$ 744.96	\$ 744.96	6 CASES OF ESTESOL SOAP; 48 EACH REFRESH GEL AIR FRESHNER
65667-GO		3/8/2012	DISTRICT ATTORNEY	\$ 159.71	\$ 15.00 \$ 40.10 \$ 59.61 \$ 45.00	2010CR0268/DUNN,BOBBY JACK, III/RESTITUTION 2004CR0772/ESCAMILLA, CHASE KING/RESTITUTION 2006CR0497/HERNANDEZ, DELIA PERE/RESTITUTION 2010CR0414/MORALES, RAYMUNDO G/RESTITUTION
65668-GO		3/8/2012	ELLIOTT ELECTRIC SUPPLY LP	\$ 189.59	\$ 81.68 \$ 107.91	50 PAR20CAPSPLNFL SYL 50W 130V PAR20 30 DEGREE 175W BT28 METAL HALIDE CL 175/U; #2 PHILLIPS 4" ROUND SHAN 6034B; 6056 10-11/32X6X1/4" CABINET; 240FT TUFF-GRIP FISH TAPE 31057
65670-GO		3/8/2012	ENTERPRISE TRAINING SOLUTION	\$ 3,920.00	\$ 3,920.00	SUBSCRIPTION FOR MY SKILLSOURCE LIVE LEARNING - ALL ACCESS - TO INCLUDE: LIVE CLASSES, RECORDED CLASSES, USER GUIDES, LABS AND CERTIFICATION PREP
65671-GO		3/8/2012	EWALD'S COMMERCIAL KITCHEN R	\$ 434.80	\$ 434.80	SERVICE CALL TO REPAIR DISHWASHER AND FREEZER AT THE COMAL COUNTY JAIL
65672-GO		3/8/2012	EXCELL FUELING SYSTEMS	\$ 1,057.39	\$ 1,057.39	REMOVED AND REPLACE DIESEL HOSES, SWIVELS, BREAKWAYS AND NOZZLES - LABOR; MILEAGE & PARTS
65673-GO		3/8/2012	FASTWAY FOOD MART	\$ 101.38	\$ 21.90 \$ 79.48	2004CR0772/ESCAMILLA, CHASE KNIG/RESTITUTION 2006CR0497/HERNANDEZ, DELIA PERE/RESTITUTION
65674-GO		3/8/2012	FRANK B. SUHR	\$ 300.00	\$ 300.00	JASON DOUGLAS WISE
65675-GO		3/8/2012	GASTROENTEROLOGY OF SAN MARC	\$ 173.85	\$ 173.85	MEDICAL IHC

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65676-GO		3/8/2012	GERALD C. MOTON	\$ 1,000.00	\$ 500.00 \$ 500.00	JAMES CASTRO JR TONDRA DAILY
65677-GO		3/8/2012	GERLYN FRIESENHAHN M.D. PA	\$ 112.50	\$ 112.50	MEDICAL IHC
65678-GO		3/8/2012	GILLETTE	\$ 861.57	\$ 861.57	INSTALLED 3 POLE CONTACTOR AND RELOACTED THE HIGH PRESSURE SWITCH.
65679-GO		3/8/2012	GINA JONES	\$ 2,350.00	\$ 300.00 \$ 300.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 300.00 \$ 450.00	MICHAEL RAYCHANDLER JR THOMAS EDWARD WILLIAMS RAYMOND WILSON PATRICK HAROLD BOOTH KORI ANTOWONE GAYTON ALBERT SOMMER JOSHUA BLAKE YOUNG DINORA M TREVINO
65680-GO		3/8/2012	GLAXOSMITHKLINE PHARMACEUTIC	\$ 2,400.07	\$ 2,400.07	HEPATITIS A VACCINE ADULT, PREFILLED SYRINGES; HEPATITIS B VACCINE & ENGERIX-B 20MCG
65681-GO		3/8/2012	GRAINGER	\$ 11,201.37	\$ 4,442.43 \$ 556.00 \$ 1,177.16  \$ 51.81 \$ 700.00 \$ 161.72 \$ 1,299.33 \$ 284.20 \$ 94.20 \$ 79.20 \$ 18.48 \$ 2,003.08  \$ 50.92 \$ 282.84	(5) RACK STARTER UNITS & RACK ADDER UNITS WATER COOLER & REGULATOR FUEL FILTER HOUSING; FUEL FILTER CANISTERS; ROTARY VANE PUMP & METER LIQUID FLOW DIFFERENT SIZES OF RUBBER GROMMETS (2) PLOY FLAT WAFER SPACERS 3 SHELF GRAY STEEL BOOKCASE TORCH OUTFIT; HEATING TIP; REEL HOSE (20) DISPENSERS (30) FLUORESCENT LAMPS NYLON TWINE (12) WATERPROOF MARKING CHALK STREET BROOM; HANDLE; CHAULK LINE REEL & OTHER PARTS RUBBER GROMMET (6) BRASS DRIFT PUNCH
65682-GO		3/8/2012	GRANDE TRUCK CENTER NORTH	\$ 54.63	\$ 54.63	TRAILER BRAKE SWITCH UNIT 222
65683-GO		3/8/2012	GT DISTRIBUTORS INC.	\$ 73.50	\$ 73.50	(3) NIK TESTS
65684-GO		3/8/2012	GUADALUPE HOSPITALIST GROUP	\$ 197.36	\$ 197.36	MEDICAL IHC
65685-GO		3/8/2012	GUADALUPE REGIONAL MEDICAL C	\$ 20,534.54	\$ 20,534.54	MEDICAL IHC
65686-GO		3/8/2012	GUADALUPE RIVER RV PARK	\$ 159.00	\$ 159.00	2009CR0962/PATTERSON, SHANE STER/RESTITUTION
65687-GO		3/8/2012	HAND PLAIT LEATHER CORPORATI	\$ 38.00	\$ 38.00	RECONDITION USED DUTY BELT AND REPLACE BILLET
65688-GO		3/8/2012	HARWOOD & URSHA PLLC, LAW FI	\$ 700.00	\$ 250.00	PATRICK JAMES OXFORD



Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$ 300.00	EVAN TAYLOR RIVES
					\$ 150.00	CAROLONE JANE CERTAIN
65689-GO		3/8/2012	HAWKINS ASSOCIATES INC	\$ 215.04	\$ 215.04	2/26/2012 - WEINAND, CHRISTINE NICOLE
65690-GO		3/8/2012	HEB COLLECTIONS	\$ 36.18	\$ 5.08	2010CR0268/DUNN, BOBBY JACK III/RESTITUTION
					\$ 27.66	2004CR0772/ESCAMILLA, CHASE KNIG/RESTITUTION
					\$ 3.44	2006CR0639/GOMEZ, MICHAEL/RESTITUTION
65691-GO		3/8/2012	HEB CREDIT RECEIVABLES	\$ 185.06	\$ 16.38	BAKED GOODS FOR GRAND JURY
					\$ 142.12	CUPS; PLATES; FORKS; NAPKINS & OTHER SUPPLIES
					\$ 26.56	WATER FOR BULVERDE TAX OFFICE
65692-GO		3/8/2012	HELENA CHEMICAL COMPANY	\$ 2,736.20	\$ 2,736.20	VISTA XRT LIQUID HERBICIDE (20 GALLONS)
65693-GO		3/8/2012	HENNE HARDWARE	\$ 136.52	\$ 20.37	DOOR SWEEP & OTHER
					\$ 9.99	DOOR SWEEP
					\$ 3.98	PICTURE HINGES
					\$ 16.00	HANGING WIRE; PVC CPAS & OTHER SUPPLIES
					\$ 16.65	HALOGEN BULBS
					\$ 23.56	TRAPS
					\$ 16.70	SUPPLIES
					\$ 3.59	THREADLOCKER
					\$ 2.19	WOOD GLUE
					\$ 23.49	SUPPLIES
65694-GO		3/8/2012	HERALD ZEITUNG	\$ 1,238.64	\$ 13.50	2/01/12 EMPLOYMENT AD FOR ROAD OPERATOR RUN IN - NEW BRAUFELS SHOPPER
					\$ 4.00	2/05/12 & 2/12/12 ONLINE LEGAL BID AD
					\$ 178.60	2/05/12 & 2/12/12 BID AD FOR DENSE-GRADED HOT MIX ASPHALT TYPE C
					\$ 4.00	2/05/12 & 2/12/12 ONLINE LEGAL BID AD
					\$ 29.40	2/12/12 LEGAL NOTICE TO CONSIDER APPROVAL OF REVISIONS TO COMAL COUNTY SUBDIVISION REGULATIONS
					\$ 2.00	2/12/12 ONLINE LEGAL NOTICE
					\$ 204.92	2/19/12 & 2/26/12 BID ADS FOR CELL BLOCK DOOR LOCKING DEVICE AND MANUAL RELEASE CABINET RETROFIT FOR JAIL
					\$ 4.00	2/19/12 & 2/26/12 ONLINE LEGAL ADS
					\$ 99.00	0000225/CCT SUBSCRIPTION RENEWAL
					\$ 176.72	2/05/12 & 2/12/12 BID AD FOR ANIMAL CONTROL CARE FACILITY & ASSOCIATED SERVICES
					\$ 28.42	2/01/12 EMPLOYMENT AD FOR ROAD DEPARTMENT
					\$ 5.00	2/01/12 ONLINE CLASS PICKUP
					\$ 102.60	2/12/12 & 2/19/12 EMPLOYMENT AD FOR LVN/JAILER
					\$ 20.00	2/12/12,2/15/12,2/19/12 & 2/22/12 ONLINE CLASS PICKUPS
					\$ 67.92	2/15/12 & 2/22/12 EMPLOYMENT AD FOR LVN/JAILER

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$ 51.30	2/26/12 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 33.96	2/29/12 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 10.00	2/26/12 & 2/29/12 ONLINE CLASS PICKUPS
					\$ 45.30	2/29/12 EMPLOYMENT AD FOR JUVENILE PROBATION OFFICER
					\$ 5.00	2/29/12 ONLINE CLASS PICKUPS
					\$ 36.00	2/15/12 & 2/22/12 EMPLOYMENT AD FOR LVN/JAILER TO RUN IN THE NEW BRAUNFELS SHOPPER
					\$ 18.00	2/29/12 EMPLOYMENT AD FOR ROAD OPERATOR TO RUN IN THE NEW BRAUNFELS SHOPPER
					\$ 99.00	0005508/ROAD DEPT SUBSCRIPTION RENEWAL
65695-GO		3/8/2012	HIGH SIERRA ELECTRONICS	\$ 460.00	\$ 460.00	SERVICE VISIT BY HSE FIELD TECHNICIAN TO ASSIST COUNTY PERSONNEL WITH TROUBLESHOOTING HARDWARE AT BASE STATION SITE.
65696-GO		3/8/2012	HILL COUNTRY ELECTRIC SUPPLY	\$ 604.92	\$ 604.92	1-1/4" SCH 40 CONDUIT; 1-1/4" SCH 40 90 ELL; 1-1/4" ADAPTER; 1-1/4" INSULATED BUSHING; 1-1/4" COUPLING; #3 THHN STRANDED BLACK WIRE; #8 THHN STRANDED BLACK WIRE; #10 THHN STRANDED GREEN WIRE; BLKBRN AMTT10 INS MULTI-TAP CO; IDEAL 31-388 CLEAR GUIDE; IT-1/0 1/0-14 AWG INSUL-TA
65697-GO		3/8/2012	HOLT CAT	\$ 395.69	\$ 395.69	BEARING; CLIP; CLEANER GP-A; CUSHION ASSEMBLY & CABLES
65698-GO		3/8/2012	HOME DEPOT CREDIT SERVICES	\$ 64.92	\$ 64.92	TRUMETER MEASURE METER
65699-GO		3/8/2012	HSBC BUSINESS SOLUTIONS/NORT	\$ 1,301.01	\$ 1,301.01	FUEL METER & FUEL PUMP 12 VOLT
65700-GO		3/8/2012	IAYFJM	\$ 50.00	\$ 50.00	2012 ANNUAL MEMBERSHIP SUBSCRIPTION: JUDGE CHARLES A. STEPHENS II
65701-GO		3/8/2012	INMATE COMMISSARY FUND	\$ 91.24	\$ 91.24	2/06/12 - 2/29/12 UNCLAIMED FUNDS
65702-GO		3/8/2012	INMATE SERVICES CORP.	\$ 3,228.00	\$ 849.00	THOMAS GILBERT CORNEHSEN - TRANSPORT INMATE
					\$ 521.00	SHIROD MILLER - TRANSPORT INMATE
					\$ 1,858.00	DAHLIA YASMIN DELA GARZA - INMATE TRANSPORT
65703-GO		3/8/2012	INPATIENT MEDICINE PHYSICIAN	\$ 140.18	\$ 140.18	MEDICAL IHC
65704-GO		3/8/2012	IRVIN SAHNI M.D. PA	\$ 175.35	\$ 175.35	MEDICAL IHC
65705-GO		3/8/2012	JAMES B PEPLINSKI	\$ 925.00	\$ 325.00	FRANK PAUL TRINIDAD JR
					\$ 300.00	JOSHUA KENNETH BREEST
					\$ 300.00	CHILD / SMA
65706-GO		3/8/2012	JAMES MILLAN	\$ 800.00	\$ 800.00	JOSE GONZALEZ JUAREZ

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
65707-GO		3/8/2012	JENNA ROBINSON	\$ 12.21	\$ 12.21	1/10/12 - 2/29/12 MILEAGE REIMBURSEMENT TO VARIOUS CLINICS
65708-GO		3/8/2012	JEROME B. WHITE	\$ 250.00	\$ 250.00	ABEL FRANCISCO VALADEZ
65709-GO		3/8/2012	JESUS R. LOPEZ	\$ 450.00	\$ 450.00	SEVERO DIAZ MORALES
65710-GO		3/8/2012	JOHN F. ESMAN	\$ 850.00	\$ 300.00 \$ 300.00 \$ 250.00	TINA DANNENE CARLOS EDWARD BURRIOLA MELISSA MONROY
65711-GO		3/8/2012	JOHNSON OIL CO INC	\$ 10.24	\$ 10.24	2004CR0772/ESCAMILLA, CHASE KING/RESTITUTION
65712-GO		3/8/2012	JOSEPH E. GARCIA III	\$ 1,650.00	\$ 300.00 \$ 300.00 \$ 50.00 \$ 50.00 \$ 400.00 \$ 50.00 \$ 250.00 \$ 250.00	LINDSEY SHELTON MARSHALL THOMAS MORGAN FULGENCIO CASTILLEJA AGUIRR FULGENCIO CASTILLEJA AGUIRR FULGENCIO CASTILLEJA AGUIRR ERIC PEREZ ERIC PEREZ ADAM LUNA LEOS
65713-GO		3/8/2012	JUAN CARLOS HERNANDEZ	\$ 500.00	\$ 500.00	ROY DALE ROWEN
65714-GO		3/8/2012	KATHLEEN L. GREER	\$ 283.77	\$ 283.77	REIMBURSE FOR SCHOOL PROGRAM GROCERIES
65715-GO		3/8/2012	KIMBEL L. BROWN	\$ 300.00	\$ 300.00	ALEJANDRO MATA
65716-GO		3/8/2012	KUSTOM RANCH SERVICES, INC.	\$ 1,825.00	\$ 1,825.00	INSTALL NEW GATE IN EXISTING FENCE LINE
65717-GO		3/8/2012	LABATT FOOD SERVICE	\$ 14,423.32	\$ 1,484.94 \$ 1,611.57 \$ 1,543.15 \$ 1,874.01 \$ 1,650.26 \$ 1,971.81 \$ 2,453.56 \$ 1,877.76 \$ (43.74)	FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES ITEM #17 RETURNED
65718-GO		3/8/2012	LABORATORY CORP OF AMERICA	\$ 214.00	\$ 214.00	MEDICAL IHC
65719-GO		3/8/2012	LARRY'S CREATIVE EYEWARE	\$ 48.00	\$ 48.00	96CR-856/RICHARDSON, JAMES P/RESTITUTION
65720-GO		3/8/2012	LEISSNER AUTO PARTS	\$ 1,970.59	\$ 1,599.50 \$ 900.64 \$ 2.60 \$ 10.07 \$ 19.72 \$ 129.92	BATTERIES; CORE DEPOSIT; ENVIRONMENT FEE; SPARK PLUGS; WIRE SET & OTHER PARTS BATTERIES & STATE FEE TAP UNIT 329 / LED LAMP SEAL LED BRAKE TAIL LIGHTS

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$ (681.84)	BATTERIES; CORE DEPOSIT & ENVIRONMENT FEE
					\$ (10.02)	OIL CAP
65721-GO		3/8/2012	LEXISNEXIS RISK DATA MANAGME	\$ 50.00	\$ 50.00	ACCT #1338315 / JANUARY 2012 SERVICE
65722-GO		3/8/2012	LOCKHILL KIDNEY DISEASE CLIN	\$ 2,275.00	\$ 2,275.00	MEDICAL JAIL
65723-GO		3/8/2012	LUBBOCK FAMILY MEDICINE	\$ 1,064.10	\$ 1,064.10	MEDICAL IHC
65724-GO		3/8/2012	MAGGIE MORENO	\$ 54.39	\$ 54.39	2/06/12 - 2/16/12 MILEAGE REIMBURSEMENT - TO VARIOUS PROVIDERS(VACCINE TRANSFERS)
65725-GO		3/8/2012	MARK S. HICKMAN M.D.	\$ 33.27	\$ 33.27	MEDICAL IHC
65726-GO		3/8/2012	MECHANICAL REPS INC.	\$ 1,975.00	\$ 1,975.00	BLOWER ASSEMBLY & PULLEY
65727-GO		3/8/2012	MELISSA D ROWCLIFFE	\$ 750.00	\$ 250.00	MISTY BLUE AMARO
					\$ 250.00	JAMES BENJAMIN BRISTER
					\$ 250.00	WILLIAM DAVID RUTTER
65728-GO		3/8/2012	MERCK SHARP & DOHME CORP	\$ 1,508.51	\$ 1,508.51	ZOSTAVAX 10X1 DOSE VIALS / ADULT DOSE
65729-GO		3/8/2012	MIDTEX OIL L.P.	\$ 622.27	\$ 622.27	5217/FUEL USAGE/FEB 13 - FEB 15, 2012
65730-GO		3/8/2012	MILK PRODUCTS	\$ 1,040.00	\$ 1,040.00	2/13/12 - 2/18/12 MILK PRODUCTS
65731-GO		3/8/2012	MOORE MEDICAL LLC	\$ 207.12	\$ 207.12	ACCT #2075105 / (10) FIRST AID KITS; GLOVES & OTHER MEDICAL SUPPLIES
65733-GO		3/8/2012	MOYA COMMUNICATIONS	\$ 1,700.00	\$ 1,700.00	MARCH 2012 MICROWAVE RADIO SYSTEM; TOWER SERVICE & FIRE & EMS SERVICE
65734-GO		3/8/2012	MUELLER INC.	\$ 23.86	\$ 23.86	1/8 AGL 2 X 2 20' #1
65735-GO		3/8/2012	MYERS TIRE SUPPLY	\$ 169.39	\$ 169.39	VALVE TOOL; LARGE BORE GUAGE; INFLATOR CHUCK & SHIPPING CHARGES
65736-GO		3/8/2012	NATIONAL WELLNESS INSTITUTE	\$ 685.95	\$ 685.95	REGISTER: KATHLEEN L. GREER - 37TH ANNUAL NATIONAL WELLNESS CONF - JULY 16-19, 2012
65737-GO		3/8/2012	NEW BRAUNFELS BONE & JOINT C	\$ 22.45	\$ 22.45	MEDICAL IHC
65738-GO		3/8/2012	NEW BRAUNFELS CARDIOLOGY	\$ 458.48	\$ 458.48	MEDICAL IHC
65739-GO		3/8/2012	NEW BRAUNFELS EMERGENCY PHYS	\$ 283.07	\$ 283.07	MEDICAL IHC
65740-GO		3/8/2012	NEW BRAUNFELS FEED & SUPPLY,	\$ 26.63	\$ 26.63	STIHL PARTS
65741-GO		3/8/2012	NEW BRAUNFELS POLICE DEPARTM	\$ 9.00	\$ 5.00	2088CR1010/DEAL, JOSEPH LANCE/RESTITUTION
					\$ 4.00	2011CR0995/WISE, JASON DOUGLAS/RESTITUTION

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
65742-GO		3/8/2012	NEW BRAUNFELS UTILITIES	\$ 218.30	\$ 218.30	345 LANDA ST DRIVE / ELECT AND VET SERVICES
65743-GO		3/8/2012	NEW BRAUNFELS WELDER AND SUP	\$ 58.50	\$ 58.50	REFILL OF C-25 FOR CYLINDERS
65744-GO		3/8/2012	NEXTEL COMMUNICATIONS	\$ 152.15	\$ 152.15	674415166 / PHONE PLAN & INSURANCE / ANIMAL CONTROL
65745-GO		3/8/2012	NTB ASSOCIATES, INC.	\$ 22,298.00	\$ 22,298.00	#5 FOR PROFFESIONAL SERVICES - CITYWORKS SOFTWARE ACQUISITION; CITYWORKS ARMS IMPLEMENTATION & DATA CONVERSION
65746-GO		3/8/2012	NUTRITION MATTERS, INC.	\$ 100.00	\$ 100.00	FEBRUARY 2012 REVIEW
65748-GO		3/8/2012	PARK PLACE FOODS	\$ 10.68	\$ 10.68	2004CR0772/ESCAMILLA, CHASE KNIG/RESTITUTION
65749-GO		3/8/2012	PATRICIA SALMI	\$ 84.73	\$ 84.73	2/22/12 - 2/24/12 MILEAGE AND MEAL REIMBURSEMENT TO RANDLOPH AFB FOR EMD TRAINING
65750-GO		3/8/2012	PEDERNALES ELECTRIC CO.	\$ 1,005.66	\$ 52.63 \$ 73.07 \$ 423.38 \$ 49.94 \$ 37.50 \$ 50.11 \$ 108.63 \$ 37.50 \$ 124.46 \$ 48.44	125 MABEL JONES DR JUMBO EVANS PARK OAK DR & PLATEAU RIDGE NORTH CRANE MILL RD RIVER RD & SATTLER RD RIVER RD - SO REPEATER 125 MABEL JONES DR - BILLBOARD BARN-21600 HWY 46 WEST IRRGATION/CONCESSION STAND RIVER RD - COMMAND STATION
65751-GO		3/8/2012	PHYLIS M. OFFERMAN	\$ 1,000.00	\$ 1,000.00	3/02/11: MEDIATION FEE FOR FULL DAY - C2011-0547B / CHILDREN CS ET AL.,
65752-GO		3/8/2012	PRODUCTIVITY CENTER	\$ 460.00	\$ 315.00 \$ 145.00	MARCH 2012 - MARCH 2013 TCLEDDS ASSISTANT SUPPORT AGREEMENT MARCH 2012 - MARCH 2013 TCLEDDS RENEWAL
65753-GO		3/8/2012	QUEST DIAGNOSTICS	\$ 4.65	\$ 4.65	MEDICAL IHC
65754-GO		3/8/2012	RACQUEL JENDRY	\$ 155.76	\$ 155.76	2/27/12 - 2/29/12 MEAL/LODGING/MILEAGE REIMBURSEMENT FOR CLERK SCHOOL IN SAN MARCOS
65756-GO		3/8/2012	REAGAN BURRUS PLLC	\$ 1,000.00	\$ 1,000.00	CHILDREN / BEJ ET AL.,
65757-GO		3/8/2012	RED RIVER SPECIALISTS	\$ 55.60	\$ 55.60	HERBICIDE ACTIVATOR 1 GALLON CONTAINER - PRODUCT NON-IONIC SURFACTANT
65758-GO		3/8/2012	RELIANCE TRUCK & EQUIPMENT L	\$ 473.39	\$ 473.39	RIGHT IDLER ARM; LEFT IDLER ARM; FACEPLATE ASSEMBLY; SADDLE; THREADED STUD & OTHER PARTS
65759-GO		3/8/2012	RESOLUTE HEALTH PHYSICANS NE	\$ 47.68	\$ 47.68	MEDICAL IHC

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65760-GO		3/8/2012	RESOURCE ONE	\$ 18.04	\$ 18.04	2010CR0268/DUNN, BOBBY JACK III/RESTITUTION
65761-GO		3/8/2012	RICHARD P. ARNOLD	\$ 87.91	\$ 87.91	1/30/12 - 2/29/12 MILEAGE TO VARIOUS COUNTY LOCATIONS
65762-GO		3/8/2012	RIVER VALLEY NEUROPHYSIOLOGY	\$ 663.20	\$ 663.20	MEDICAL IHC
65763-GO		3/8/2012	RIVERCREST FOOD MART	\$ 255.91	\$ 255.91	2006CR0497/HERNANDEZ, DELIA PERE/RESTITUTION
65764-GO		3/8/2012	ROSS & HURD PLLC	\$ 550.00	\$ 550.00	JODIE HURT
65765-GO		3/8/2012	RUSH TRUCK CENTERS OF TEXAS	\$ 2,665.97	\$ 2,665.97	TARP SYSTEM; LUMITE TARPS & SHIPPING CHARGES
65766-GO		3/8/2012	SAC N PAC	\$ 74.98	\$ 1.72 \$ 73.26	2010CR0268/DUNN, BOBBY JACK II/RESTITUTION 2004CR0772/ESCAMILLA, CHASE KNIG/RESTITUTION
65767-GO		3/8/2012	SAFESITE INC.	\$ 25.00	\$ 25.00	1/12/12 - ASAP DELIVERY
65768-GO		3/8/2012	SAN ANTONIO KIDNEY DISEASE C	\$ 592.97	\$ 592.97	MEDICAL IHC
65769-GO		3/8/2012	SARAH E. STOGNER LCSW	\$ 1,755.00	\$ 1,755.00	JEVENILE COUNSELING
65770-GO		3/8/2012	SCOTT-MERRIMAN, INC.	\$ 1,735.00	\$ 1,735.00	BANKNOTE PAPER, REMOTE SIZE 9.5X 7 @ 1735.00 INCLUDING SHIPPING AND HANDLING.
65771-GO		3/8/2012	SEGUIN GAZETTE-ENTERPRISE	\$ 495.80	\$ 43.20 \$ 189.60 \$ 2.16 \$ 9.48 \$ 5.76 \$ 115.20 \$ 62.10 \$ 3.10 \$ 62.10 \$ 3.10	2/01/12 EMPLOYMENT AD FOR ROAD OPERATOR 2/12/12 & 2/19/12 EMPLOYMENT AD FOR LVN/JAILER 2/01/12 ONLINE CLASS PICKUPS 2/12/12 & 2/19/12 ONLINE CLASS PICKUPS 2/15/12 & 2/22/12 ONLINE CLASS PICKUPS 2/15/12 & 2/22/12 EMPLOYMENT AD FOR LVN/JAILER 2/29/12 EMPLOYMENT AD FOR ROAD OPERATOR 2/29/12 ONLINE CLASS PICKUPS 2/29/12 EMPLOYMENT AD FOR JUVENILE PROBATION OFFICER 2/29/12 ONLINE CLASS PICKUPS
65772-GO		3/8/2012	SEGUIN PATHOLOGY SERVICES	\$ 78.85	\$ 78.85	MEDICAL IHC
65773-GO		3/8/2012	SJWTX INC	\$ 1,166.10	\$ 342.56 \$ 62.53 \$ 424.38 \$ 336.63	1/16/12 - 2/15/12 101 JUMBO EVANS PARK 1/19/12 - 2/19/12 JP#4 WATER 1/18/12 - 2/19/12 125 MABEL JONES #A 1/18/12 - 2/19/12 125 MABEL JONES #B
65774-GO		3/8/2012	SNAP-ON INDUSTRIAL	\$ 3,287.54	\$ 3,287.54	12 DRAWERS, BULK STORAGE SECTION
65775-GO		3/8/2012	SOLUTIONS 4SURE	\$ 418.49	\$ 418.49	FUJITSU SCANSNAP DOCUMENT SCANNER

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
65776-GO		3/8/2012	SOUTH TEXAS NEUROMONITORING	\$ 922.76	\$ 922.76	MEDICAL IHC
65777-GO		3/8/2012	SOUTH TEXAS PATHOLOGY SVCS P	\$ 37.69	\$ 8.82 \$ 28.87	MEDICAL IHC MEDICAL JAIL
65778-GO		3/8/2012	SPARKLETTS DRINKING WATER	\$ 93.77	\$ 93.77	ACCT #21216113559048 / FEBRUARY 2012 SERVICE
65779-GO		3/8/2012	SPECTRA LOGIC CORPORATION	\$ 2,556.00	\$ 2,556.00	11/21/2011 - 11/20/2012 SPECTRA LOGIC
65780-GO		3/8/2012	SPEEDY STOP	\$ 24.31	\$ 24.31	2010CR0268/DUNN, BOBBY JACK III/RESTITUTION
65781-GO		3/8/2012	STAR ANESTHESIA PA	\$ 492.02	\$ 333.38 \$ 158.64	MEDICAL IHC MEDICAL JAIL
65782-GO		3/8/2012	STAR AWARDS	\$ 17.00	\$ 17.00	NAMETAGS: B. SAVAGE & K. STANISLAWSKI
65783-GO		3/8/2012	STERICYCLE	\$ 743.52	\$ 743.52	ACCT #4010939 - 02/2012-04/2012 MEDICAL WASTE DISPOSAL
65784-GO		3/8/2012	SUPER S	\$ 6.01	\$ 6.01	2010CR0268/DUNN, BOBBY JACK III/RESTITUTION
65785-GO		3/8/2012	LOWE'S SUPER S	\$ 27.28	\$ 27.28	2010CR0268/DUNN, BOBBY JACK III/RESTITUTION
65786-GO		3/8/2012	T & G IDENTIFICATION SYSTEMS	\$ 59.25	\$ 59.25	TG-876 CLEAR VERTICAL BADGE HOLDERS 2-1/4 X 4 (OLD PART NUMBER WAS 1815-1100); SHIPPING
65787-GO		3/8/2012	TEJAS CORRECTIONAL DENTAL CA	\$ 1,700.00	\$ 1,700.00	MARCH 2012 DENTAL SERVICE
65788-GO		3/8/2012	TEXAS ASSOC OF COUNTIES	\$ 2,570.00	\$ 2,570.00	CRIME COVERAGE - 3/21/2012 - 3/21/2013
65789-GO		3/8/2012	TEXAS ASSOC OF COUNTY	\$ 60.00	\$ 30.00 \$ 30.00	REGISTER: CLINT HUMES - 2012 TX ASSOC OF COUNTY ENGINEERS & ROAD ADMIN WORKSHOP REGISTER: GENE SZAKACSY- 2012 TX ASSOC OF COUNTY ENGINEERS & ROAD ADMIN
65790-GO		3/8/2012	TEXAS CENTER FOR THE JUDICIA	\$ 60.00	\$ 60.00	REGISTER: HONORABLE JACK ROBISON - TX COLLEGE FOR JUDICIAL STUDIES - APRIL 10 & 11, 2012
65791-GO		3/8/2012	TEXAS DARE OFFICERS ASSOC.	\$ 360.00	\$ 180.00 \$ 180.00	REGISTER: HOMER BALDERAS - 2012 TRAINING CONF - JUNE 11-14, 2012 REGISTER: RONALD LANIGAN - 2012 TRAINING CONF - JUNE 11-14, 2012
65792-GO		3/8/2012	TEXAS DEPARTMENT OF PUBLIC S	\$ 260.00	\$ 140.00 \$ 60.00 \$ 60.00	2011CR1620/HAVEL, JEREMY MARTIN/RESTITUTION 2011CR1010/DEAL, JOSEPH LANCE/RESTITUTION 2011CR0995/WISE, JASON DOUGLAS/RESTITUTION
65793-GO		3/8/2012	TEXAS EMERGENCY MANAGEMENT C	\$ 450.00	\$ 450.00	REGISTRATION FEES: (3) CCHD EMPLOYEES: ANGELA DELEON, MARCIA COLLERAN, GWEN MILLS - TEXAS EMERGENCY MANAGEMENT CONFERENCE IN SAN ANTONIO

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
65794-GO		3/8/2012	TEXAS LAUNDRY SERVICE COMPAN	\$ 520.08	\$ 484.24	120V-2WAY VALVE; THERMOSTAT; SERVICE CALL & SERVICE TO EFFECT REPAIRS ON EQUIPMENT
					\$ 35.84	RED ROCKER SWITCH & SOLENOID
65795-GO		3/8/2012	TEXAS MUNICIPAL COURT/	\$ 36.00	\$ 36.00	ACCT #1396/SUBSCRIPTION RENEWAL - WILLIAM L. SCHROEDER
65796-GO		3/8/2012	THE KEY DEPOT	\$ 25.00	\$ 25.00	KEYS
65797-GO		3/8/2012	THE McCLENAHAN LAW FIRM PLLC	\$ 422.45	\$ 108.00	CHILD / KLA
					\$ 212.45	CHILD / KD
					\$ 102.00	CHILD / ZJM
65798-GO		3/8/2012	THOMAS ADAM KASPAR M.D.	\$ 206.28	\$ 206.28	MEDICAL IHC
65799-GO		3/8/2012	THOMAS REPROGRAPHICS INC	\$ 103.04	\$ 103.04	8 ROLLS PLAT BOND PAPER & SHIPPING CHARGES
65800-GO		3/8/2012	TIME WARNER CABLE	\$ 1,259.27	\$ 1,061.61	8260 14 045 0057494 / MARCH 2012 / 145 DAVID JONAS DRIVE
					\$ 197.66	8260 14 046 0158233 / MARCH 2012 / 3005 W. SAN ANTONIO
65801-GO		3/8/2012	TIMOTHY D. WALKER	\$ 300.00	\$ 300.00	DOLORES RIVERA
65802-GO		3/8/2012	TINA ARNOLD LPC	\$ 65.22	\$ 65.22	MEDICAL IHC
65803-GO		3/8/2012	TRI-COUNTY A/C & HEATING	\$ 3,015.00	\$ 2,870.00	REPLACE 3 WATER VALVES AT THE COMAL ANNEX BUILDING ,ONE IS A AIRHANDLER SERVING THE DISTRICT CLERK'S OFFICE , THE REMAINING AIR HANDLERS TO BE REPLACED ARE AT #20 AND AHU#2. VALVES WILL INCLUDE PNEUMATIC ACTUATORS AND INSULATION THAT IS NECESSARY TO BE REMOVED FOR THE REPAIRS WILL BE REPLACED BY TRI COUNTY A/C AND HEATING. THE SCOPE OF WORK IS NOT TO ACCEED A TOTAL OF \$2,870.00.
					\$ 145.00	DIAGNOSTIC & REPROGRAM T-STATS IN HOLDING AREA
65804-GO		3/8/2012	TRI-COUNTY PAINT & SPRAY CO.	\$ 247.50	\$ 247.50	PRIMER SEALER; LATEX SATIN; CAULK GUN & OTHER SUPPLIES
65805-GO		3/8/2012	TRI-COUNTY UROLOGY PA	\$ 1,050.05	\$ 1,050.05	MEDICAL IHC
65806-GO		3/8/2012	UNIFORM DESTINATION	\$ 660.55	\$ 660.55	APRONS; TUNICS & PANTS
65807-GO		3/8/2012	UNITED PARCEL SERVICE	\$ 11.33	\$ 11.33	R536A2/SHIPPING CHARGES/FEB 13 - 17, 2012
65809-GO		3/8/2012	UNIVERSITY OF TEXAS HEALTH S	\$ 67.20	\$ 67.20	MEDICAL IHC
65810-GO		3/8/2012	VALMARK CHEVROLET	\$ 1,323.56	\$ 1,319.15	UNIT 726 - DIAGNOSE ENGINE OIL LEAK AND THE



Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$ 4.41	TOW SWITCH LIGHT IS ON UNIT 268 / WASHER
65811-GO		3/8/2012	VERIZON WIRELESS SERVICES LL	\$ 95.60	\$ 95.60	BROADBAND SERVICES / JAN 24 - FEB 23 / 220227594-00001
65812-GO		3/8/2012	W. WADE WHITE M.D.	\$ 47.68	\$ 47.68	MEDICAL IHC
65813-GO		3/8/2012	WADE ARLEDGE	\$ 500.00	\$ 250.00 \$ 250.00	ERIC FLORES ORTIZ ARRIN RENEE STAHL
65814-GO		3/8/2012	WALMART STORE #01-0865	\$ 14.16	\$ 14.16	2004CR0772/ESCAMILLA, CHASE KNIG/RESTITUTION
65815-GO		3/8/2012	WEST GROUP	\$ 2,207.00	\$ 2,207.00	1000645294 - TX DIG 2D V3A-3B; TX CIV PR 2D; TX PRACTICE V28A & TX CASES 3D V348 - V349 - V350
65816-GO		3/8/2012	WHITLEY'S LOCK & SAFE	\$ 75.00	\$ 75.00	SERVICE CALL TO FIX CABINET LOCK IN CLINIC #4
65817-GO	HC	3/7/2012	GRW CONSTRUCTION SERVICES IN	\$ 8,910.00	\$ 8,910.00	DIRECT PAYMENT APP 15
65820-GO		3/15/2012	4M YOUTH SERVICES	\$ 4,183.64	\$ 4,060.00 \$ 123.64	RESIDENTIAL SERVICE JUVENILE MEDICAL
65821-GO		3/15/2012	AIRGAS-SOUTHWEST INC.	\$ 14.25	\$ 14.25	HEADGEAR COMFAGEAR DELUX
65822-GO		3/15/2012	AL-TEX TIRE & ROAD SERVICE	\$ 364.00	\$ 80.00 \$ 42.00 \$ 147.00 \$ 95.00	ROAD SERVICE / FLAT REPAIR UNIT 331 / ROAD SERVICE UNIT 6336 / ROAD SERVICE UNIT 317 / ROAD SERVICE
65823-GO		3/15/2012	ALAMO AREA COUNCIL OF GOVERN	\$ 250.00	\$ 250.00	REGISTER: JASON CLINE - MENTAL HEALTH PEACE OFFICER CERTICICATION IN SAN ANTONIO
65824-GO		3/15/2012	ALAMO HOLLY SALES AND SERVIC	\$ 248.00	\$ 248.00	CR2006-259/LUCAS, VICKIE MAE/RESTITUTION
65825-GO		3/15/2012	ALBERT E. RATH JR M.D.	\$ 114.08	\$ 114.08	MEDICAL IHC
65826-GO		3/15/2012	ALEX J URTEAGA DPM PA	\$ 18.98	\$ 18.98	MEDICAL IHC
65827-GO		3/15/2012	ERWIN LAW FIRM LLP	\$ 300.00	\$ 300.00	VICTOR ALLEN AHMAD
65828-GO		3/15/2012	AMERICAN RED CROSS	\$ 675.00	\$ 675.00	25 STUDENTS - ADULT FIRST AID/CPR/AED
65829-GO		3/15/2012	AMERICAN TIRE DISTRIBUTORS	\$ 3,782.66	\$ 3,782.66	(14) 11R22.5/16 TIRES
65830-GO		3/15/2012	ANTON PAUL HAJEK III	\$ 1,150.90	\$ 755.90 \$ 395.00	KIMBERLY KOLPACK CHILD / AV
65831-GO		3/15/2012	APPLIED CONCEPTS INC.	\$ 6,530.00	\$ 6,530.00	2X DS COUNTING UNIT - ANTENNA, REAR ANTENNA; TUNING FORK; DASH MOUNT & OTHER PARTS

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65832-GO		3/15/2012	ASI CONSTRUCTORS, INC.	\$ 465,673.85	\$ 465,673.85	FEBRUARY 2012 - CCT11108-RCC DRY COMAL CREEK FLOOD RETARDING
65833-GO		3/15/2012	ASPHALT PATCH ENTERPRISES IN	\$ 1,384.32	\$ 1,384.32	168 BAGS ASPHALT PATCH
65834-GO		3/15/2012	AUSTIN RADIOLOGICAL ASSOC.	\$ 247.25	\$ 247.25	MEDICAL IHC
65835-GO		3/15/2012	BARBARA PANG SERVIN	\$ 3,939.13	\$ 3,939.13	CR2000-366/ORTIZ, LETICIA PANG/RESTITUTION
65836-GO		3/15/2012	BARRY WILLIAMS	\$ 16,173.00	\$ 8,753.00 \$ 7,420.00	CR2001-088/MORENO, BARBARA PANG/RESTITUTION CR2000-366/ORTIZ, LETICIA PANG/RESTITUTION
65837-GO		3/15/2012	BETTY LOU SCHROEDER PhD	\$ 300.00	\$ 100.00 \$ 100.00 \$ 100.00	SAMANTHA SOFRAN RYAN MCCOSH BRANDON KOONTZ
65838-GO		3/15/2012	BLANCO REGIONAL CLINIC PA	\$ 33.27	\$ 33.27	MEDICAL IHC
65839-GO		3/15/2012	BOB BARKER COMPANY	\$ 102.34	\$ 102.34	(25) 12X12 WHITE WASH CLOTHES; SHIPPING
65840-GO		3/15/2012	BOWER CENTRAL TEXAS IMAGING	\$ 694.19	\$ 694.19	MEDICAL IHC
65841-GO		3/15/2012	BRAUNTEX MATERIALS	\$ 947.69	\$ 606.19 \$ 309.32 \$ 32.18	168.39 TONS OF ROAD MATERIAL 7.03 TONS OF ROAD MATERIAL 3/4" TO DUST ROAD BASE
65842-GO		3/15/2012	BROWN'S WELDING	\$ 35.00	\$ 35.00	REPAIR HITCH
65843-GO		3/15/2012	CANCER CARE NETWORK OF SOUTH	\$ 787.80	\$ 787.80	MEDICAL IHC
65844-GO		3/15/2012	CAPITOL BEARING SERVICE, INC	\$ 19.09	\$ 19.09	UNIT 7128 / DUST CAP & MALE ADAPTER
65845-GO		3/15/2012	CDW GOVERNMENT INC.	\$ 126.42	\$ 126.42	(2) PRIVACY FILTER FOR 19.0 LCD MONITORS
65846-GO		3/15/2012	CENTRAL TEXAS PAIN CENTER	\$ 134.14	\$ 134.14	MEDICAL IHC
65847-GO		3/15/2012	CENTROMED	\$ 1,177.35	\$ 1,177.35	MEDICAL IHC
65848-GO		3/15/2012	CESAR A. GARCIA	\$ 2,300.00	\$ 2,300.00	MARCH 2012 PSYCHIATRIC SERVICE
65849-GO		3/15/2012	CHRISTUS SANTA ROSA HOSPITAL	\$ 53,158.12	\$ 53,158.12	MEDICAL IHC
65850-GO		3/15/2012	CHRISTUS SANTA ROSA OUTPATIE	\$ 772.13	\$ 772.13	MEDICAL IHC
65851-GO		3/15/2012	CINDY E. CUMMINGS	\$ 75.00	\$ 75.00	3/05/12 - CR2011-554 - STATE VS AGNES MARIE CAMARENO - TRIAL COURT
65852-GO		3/15/2012	CLAUDIA ROBALIN	\$ 235.00	\$ 235.00	1/12/12: INTERPRETING SERVICE
65853-GO		3/15/2012	CLOSNER EQUIPMENT CO.	\$ 494.69	\$ 100.61	01-14100-016 TIE END ROD; SHIPPING ESTIMATE:

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						DELIVER TO THE COMAL COUNTY ROAD DEPT., 195 DAVID JONAS DRIVE, NEW BRAUNFELS, TX 78132 \$ 394.08 (48) BRUSHES
65854-GO		3/15/2012	COMAL APPRAISAL DIST.	\$ 83,444.25	\$ 83,444.25	2012-2ND QUARTER CONTRIBUTION
65855-GO		3/15/2012	COMAL COUNTY TAX ASSESSOR/CO	\$ 117.83	\$ 117.83	REPLENISH PETTY CASH FOR BULVERDE OFFICE
65856-GO		3/15/2012	COMAL DRUG	\$ 100.00	\$ 100.00	MARCH - 2012 PHARMACIST CONSULTANT
65857-GO		3/15/2012	COMAL SUPPLY L L C.	\$ 256.38	\$ 17.09	SUPPLIES
					\$ 18.17	1/4X3 TAP ITS (SUPPLIES FOR MH&DS)
					\$ 34.00	2 BOXES OF NAILS
					\$ 9.80	BRASS BRUSHES; HOSE WASHERS & OTHER SUPPLIES
					\$ 26.93	RUBBER BOOTS & OTHER SUPPLIES
					\$ 29.91	BRASS STENCILS (3 BOXES)
					\$ 14.21	3/8" NUTS; 3/8" FLAT WASHER; 3/8" X 1 HEX BOLT; 3/8" X 2 HEX BOLT; 3/8" DRILL BIT; 7/64" DRILL BIT
					\$ 1.48	WALL ANCHORS
					\$ 68.68	(2) RAKES LONG HANDLE
					\$ 36.11	TIE WIRE & TARP
65858-GO		3/15/2012	COMMUNITY RADIOLOGY ASSOC. P	\$ 165.72	\$ 165.72	MEDICAL IHC
65859-GO		3/15/2012	COOPER EQUIPMENT COMPANY	\$ 150.39	\$ 150.39	UNIT 329 / LATCH ASSEMBLY & LATCH
65860-GO		3/15/2012	CORRECTIONAL MOBILE MEDICAL	\$ 55.00	\$ 55.00	FEB X-RAYS JAIL
65861-GO		3/15/2012	CREEK VIEW VETERINARY CLINIC	\$ 510.80	\$ 510.80	3/07/12: LABORATORY TESTING FOR CRIMINAL CASE
65862-GO		3/15/2012	CRIME STOPPERS	\$ 105.00	\$ 15.00	CR2011-295/CRISTIAN,ALLYSSA RA/CRST
					\$ 15.00	CR2008-267/GERMAN, DANIEL ROBER/CRST
					\$ 15.00	CR2007-106/MCCRAKEN, KEVIN NEWE/CRST
					\$ 15.00	CR2011-121/MEDINA-OLVERA, CASSIE/CRST
					\$ 15.00	CR2011-454/PRICE, ARCHIE LAMONT/CRST
					\$ 15.00	CR2011-007/SCHUETZ, ANDREW LEE/CRST
					\$ 15.00	CR2011-546/VANN, JOSEPH DERRICK/CRST
65863-GO		3/15/2012	CROP PRODUCTION SERVICES	\$ 6,923.30	\$ 6,923.30	LIQUID HERBICIDE - ROUNDUP; OUTRIDER; TRANSLINE & PATHFINDER II
65864-GO		3/15/2012	CTS CONSOLIDATED TELECOM	\$ 502.50	\$ 502.50	REPAIR RADIO - S/N 518CHK0825
65865-GO		3/15/2012	DAVID B. TEMPLIN MD	\$ 94.25	\$ 94.25	MEDICAL IHC
65866-GO		3/15/2012	DEBORAH LINNARTZ WIGINGTON	\$ 570.00	\$ 570.00	CHILD / GC
65867-GO		3/15/2012	DELL MARKETING L.P.	\$ 411.75	\$ 411.75	DELL 24" FLAT WIDESCREEN
65868-GO		3/15/2012	DEPARTMENT OF STATE HEALTH S	\$ 67.22	\$ 67.22	FEBRUARY 2012/WHL.WM0211_022012

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65869-GO		3/15/2012	DEPARTMENT OF STATE HEALTH S	\$ 486.78	\$ 486.78	266 REMOTE BIRTH ACCESS - FEBRUARY 1, 2012 THRU FEBRUARY 29, 2012
65870-GO		3/15/2012	DISTRICT ATTORNEY	\$ 44.94	\$ 15.00 \$ 15.00 \$ 1.28 \$ 13.66	2012CR0081/DIDION, BLAIR WILLIAM/RESTITUTION 2009CR0667/GALLEGOS, EFRAIN Z/RESTITUTION 206CR0639/GOMEZ, MICHAEL/RESTITUTION 2011CR1688/VALDEZ, STEVEN VASQUE/RESTITUTION
65871-GO		3/15/2012	DONALD KITZEL	\$ 820.00	\$ 820.00	CONSTRUCT SIDEWALKS ADJACENT TO SOCCER CONCESSION STAND
65872-GO		3/15/2012	DOROTHY OVERMAN MD	\$ 1,933.33	\$ 1,933.33	MARCH 2012 CONTRACT
65873-GO		3/15/2012	EBERHARD LUMBER CO.	\$ 743.51	\$ 59.98 \$ 319.16 \$ 126.51 \$ 49.65 \$ 31.75 \$ 259.66 \$ 12.18 \$ (25.46) \$ (89.92)	BIRCH PLYWOOD 3/4 - 4X8 CEMENT MIX & CEMENT PALLETS REBAR & TREATED LUMBER TREATED LUMBER REBAR & OTHER MATERIALS FOR JAIL GENERATOR SLAB TREATED LUMBER; DECK SCREWS & OTHER MATERIAL REBAR SUPPLIES RETURNED CREDIT FOR TREATED LUMBER
65874-GO		3/15/2012	ELLIOTT ELECTRIC SUPPLY LP	\$ 1,248.18	\$ 289.18 \$ 959.00	ALUMINUM FLEXIIBLE CONDUIT; GREEN TAPE; BROWN TAPE; COPPER GRD ROD; VIOLET TAPE PLASTIC BUSHING; STR BLACK; THERMINAL GROUND BAR KIT
65875-GO		3/15/2012	ESRI	\$ 400.00	\$ 400.00	4/01/2012 - 3/31/2013 ARCVIEW SINGE USE PRIMARY MAINTENANCE
65876-GO		3/15/2012	EWALD TRACTOR INC.	\$ 116.37	\$ 116.37	82007635 Left and right Tail Lamp; SHIPPING
65877-GO		3/15/2012	FEDERAL EXPRESS CORP.	\$ 54.13	\$ 54.13	1184-3650-4/SHIPPING CHARGES - JAN 24 & JAN 27, 2012
65878-GO		3/15/2012	FREESE AND NICHOLS INC.	\$ 82,089.50	\$ 73,689.50 \$ 8,400.00	1/31/2012: SALARIES & SUBCONSULTANTS - SUPPORT FOR RCC DAM 1/31/2012: ENGINEERING PEER REVIEW OF HYDROLOGIC MODELS
65879-GO		3/15/2012	GALLS	\$ 249.50	\$ 249.50	(2) TAILORED ARMOR CARRIERS
65880-GO		3/15/2012	GEORGE V C PARKER PHD	\$ 875.00	\$ 875.00	2011CR1225 / FORENSIC PSYCHOLOGICAL INTERVIEW; RECORDS REVIEW; PREPARATION
65881-GO		3/15/2012	GLASSHOPPERS AUTO GLASS	\$ 40.00	\$ 40.00	UNIT 8836 - REPAIR WINDSHIELD
65882-GO		3/15/2012	GRAINGER	\$ 879.14	\$ 343.60	5MTL4 Back Up Alarm, Self Grounded, Width 4

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						In., Height 2.6 In., Dia. 1.6 In., Color Black, Voltage 12-24, Decibels 102 dB, Meets OSHA, Bureau of Mines, GSA K-Spec, and all state regulations. Standards, Includes Universal Mounting Bracket
					\$ 436.32	(6) COMPRESSED AIR SPRAYERS
					\$ 99.22	(11) STREET BROOMS
65883-GO		3/15/2012	GRAYSON COUNTY DEPARTMENT	\$ 9,152.00	\$ 9,102.00	RESIDENTIAL SERVICE
					\$ 50.00	JUVENILE MEDICAL
65884-GO		3/15/2012	GT DISTRIBUTORS INC.	\$ 1,999.90	\$ 1,999.90	(2) WHELEN JUSTICE 50" 16 LED W/TRAFFIC ADVISOR
65885-GO		3/15/2012	GUADALUPE VALLEY TELEPHONE	\$ 2,893.28	\$ 197.38	830-907-2195/502-003-7/ADULT PROBATION
					\$ 355.51	830-964-2308/502-007-8/SUB STATION
					\$ 834.33	830-907-3886/502-018-5/JP #4
					\$ 255.02	830-964-5820/502-025-0/TAX OFFICE
					\$ 4.95	830-964-6103/502-036-7/COUNTY CLERK
					\$ 38.90	830-885-4998/502-043-3/TAX OFFICE
					\$ 213.40	830-885-4307/50957-001-6/SUB STATION
					\$ 847.66	830-438-2266/1720-001-5/JP #2
					\$ 146.13	830-438-2284/1720-010-6/CREDIT CARD MACHINE
65886-GO		3/15/2012	GULF COAST PAPER COMPANY INC	\$ 1,051.38	\$ 625.50	(30 CASES) CAN LINERS & FUEL CHARGES
					\$ 199.96	(4 CT) PLEDGE POLISH
					\$ 230.92	BOWL CLEANER; FOAMY CLEANER & KITCHEN TOWELS
					\$ (5.00)	DELIVERY CHARGE CREDIT
65887-GO		3/15/2012	H-E-B - S/1	\$ 5,969.73	\$ 5,969.73	FEB-2 RX IHC BATCH #34975
65888-GO		3/15/2012	HART INTERCIVIC	\$ 18,000.00	\$ 18,000.00	ADDITIONAL ePOLLBOOK WORKSTATIONS - LICENSE AND SUPPORT; HARDWARE KIT & ADDL USER LICENSE
65889-GO		3/15/2012	HAWKINS ASSOCIATES INC	\$ 1,295.28	\$ 456.96	2/26/2012 - HARRIS TERESA
					\$ 268.80	3/04/2012 - WEINAND, CHRISTINE NICOLE
					\$ 537.60	3/04/2012 - HARRIS, TERESA
					\$ 31.92	2/19/2012 - HARRIS, TERESA - HOURS OWED FROM PREVIOUS PAYDAY
65890-GO		3/15/2012	HELPING HAND HARDWARE	\$ 977.00	\$ 977.00	61PMMC3-44 CHAIN SAW CHAIN 3/8P \$14.50; WSR6F Spark plug; 63PMC-1640 Chain roll 100' 63PMC3 3/8; 26RSC-1840 chain 100' roll 26rsc .325 1.6mm .063; 0000-930-2212A pull rope 3.5mm bulk roll; 1123 120 1613B Air filter
65891-GO		3/15/2012	HERMES INSURANCE AGENCY	\$ 142.00	\$ 71.00	CLAYTON D. MILLIGAN
					\$ 71.00	TERRY KYLE
65892-GO		3/15/2012	HIGH SIERRA TOILET CO.	\$ 74.00	\$ 74.00	CONSTRUCTION UNIT - MYSTIC SHORES BOAT RAMP

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65893-GO		3/15/2012	HILL COUNTRY MEDICAL ASSOCIA	\$ 47.68	\$ 47.68	MEDICAL IHC
65894-GO		3/15/2012	HILTON HOUSTON NORTH	\$ 1,105.65	\$ 1,105.65	HOTEL ACCOMMODATIONS: (6) OFFICERS - 2012 TTPOA SWAT CONF
65895-GO		3/15/2012	HSBC BUSINESS SOLUTIONS/NORT	\$ 2,637.13	\$ 2,637.13	75 GALLON FUEL TANK (3)
65896-GO		3/15/2012	IKON OFFICE SOLUTIONS	\$ 729.00	\$ 150.00 \$ 279.00 \$ 85.00 \$ 215.00	LEASE 11655705/COPIER IR3025/JP #1 LEASE 11701222/COPIER MP400SP/JP #3 LEASE 11701224/COPIER MPH161SPF/VET SERVICES LEASE 11701225/COPIER MPH2550SP/FIRE MARSHAL'S OFFICE
65897-GO		3/15/2012	INFORMATION MANAGEMENT SOLUT	\$ 689.44	\$ 689.44	13,928 FRIENDLY REMINDERS POSTCARDS - JOB #19316
65898-GO		3/15/2012	INGRAM READYMIX INC	\$ 834.25	\$ 295.75 \$ 538.50	4.50 CUBIC YARDS OF PSI CONCRETE & FUEL CHARGE 7 CUBIC YARDS OF CONCRETE & FUEL ADJUSTMENTS
65899-GO		3/15/2012	INMATE SERVICES CORP.	\$ 1,003.00	\$ 1,003.00	MIGUEL RUIZ - INMATE TRANSPORT
65900-GO		3/15/2012	INPATIENT MEDICINE PHYSICIAN	\$ 415.92	\$ 415.92	MEDICAL IHC
65901-GO		3/15/2012	INSTITUTE FOR CRIMINAL JUSTI	\$ 130.00	\$ 130.00	REGISTER: RICARDO CARDENAS - CRIME PREVENTION (PART 2)
65902-GO		3/15/2012	INTERSTATE ALL BATTERY	\$ 278.26	\$ 278.26	ALKALINE BATTERIES; STREAMLIGHT & OTHER
65903-GO		3/15/2012	JAMES MILLAN	\$ 650.00	\$ 650.00	CHARLES LEE WILSON
65904-GO		3/15/2012	JESUS R. LOPEZ	\$ 750.00	\$ 50.00 \$ 700.00	RICARDO TORRES RICARDO TORRES
65905-GO		3/15/2012	JP MORGAN CHASE BANK	\$ 38,660.45	\$ 38,660.45	PERIOD ENDED 03/05/12 P-CARD CHARGES
65906-GO		3/15/2012	JUDITH L. THOMPSON M.D.	\$ 277.19	\$ 277.19	MEDICAL IHC
65907-GO		3/15/2012	KATHLEEN L. GREER	\$ 81.51	\$ 81.51	2/15/2012 MILEAGE REIMBURSEMENT TO DISTRICT 10 EAFCS MEETING/TRAINING
65908-GO		3/15/2012	KIMCO SERVICES	\$ 129.20	\$ 129.20	MATERIAL AND LABOR TO REPAIR AND TEST REGULATOR AND REPAIR FACE MASK; SHIPPING
65909-GO		3/15/2012	LABORATORY CORP OF AMERICA	\$ 224.27	\$ 224.27	MEDICAL IHC
65910-GO		3/15/2012	LASER TECHNOLOGY INC	\$ 2,050.00	\$ 2,050.00	ULTRALYTE LRB (SPEED DETECTION, BASIC MEASUREMENTS) INCLUDES: CARRYING CASE, SHOULDER STOCK AND 2 YR WARRANTY

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65911-GO		3/15/2012	LEXISNEXIS RISK DATA MANAGME	\$ 323.15	\$ 85.00 \$ 50.00 \$ 188.15	FEB IHC ACCT #1357105 ACCT #1338315 / FEBRUARY 2012 SERVICE ACCT #1082250 / FEBRAURY 2012 SERVICE
65912-GO		3/15/2012	LOCKHILL KIDNEY DISEASE CLIN	\$ 1,300.00	\$ 1,300.00	MEDICAL JAIL
65913-GO		3/15/2012	MANUEL C. RODRIGUEZ JR.	\$ 250.00	\$ 250.00	JUVENILE / LJV
65914-GO		3/15/2012	MASTERFILES INC	\$ 32.75	\$ 32.75	ACCT #4711 / ONLINE DATA 3/01/12
65915-GO		3/15/2012	MATTHEW BALDASARI	\$ 455.40	\$ 311.40 \$ 144.00	05/29/2012 - FLIGHT TICKET REIMBURSEMENT FOR NACDCP CONFERENCE IN NASHVILLE REIMBURSEMENT
65916-GO		3/15/2012	METHODIST TEXSAN HOSPITAL	\$ 16,971.29	\$ 16,971.29	MEDICAL IHC
65917-GO		3/15/2012	MICHAEL D. TSCHOEPE M.D.	\$ 612.99	\$ 612.99	MEDICAL IHC
65918-GO		3/15/2012	MIDTEX OIL L.P.	\$ 255.64	\$ 255.64	5217/FUEL USAGE/FEB 19 - FEB 26, 2012
65919-GO		3/15/2012	MILK PRODUCTS	\$ 1,293.50	\$ 1,293.50	2/20/12 - 2/25/12 MILK PRODUCTS
65920-GO		3/15/2012	MOORE MEDICAL LLC	\$ 284.71	\$ 284.71	(24) PLASTIC MEDICINE CUPS; DIAL SOAP 1 GAL; TUBERCULIN NEEDLE/SYRINGE
65921-GO		3/15/2012	MOTOROLA SOLUTIONS INC	\$ 19,410.48	\$ 6,470.16 \$ 6,470.16 \$ 6,470.16	JANUARY 2012 SERVICE FEBRUARY 2012 SERVICE MARCH 2012 SERVICE
65922-GO		3/15/2012	MTS SAFETY PRODUCTS	\$ 391.62	\$ 391.62	(15) PUBLIC SAFETY VEST; PANELS & CARRYING CASE
65923-GO		3/15/2012	McCREARY VESELKA BRAGG	\$ 7,259.75	\$ 1,533.23 \$ 1,918.16 \$ 3,808.36	JP #4 2/01/2012 - 2/16/2012 COLLECTION FEE JP #3 2/01/2012 - 2/16/2012 COLLECTION FEE JP #4 2/16/2012 - 2/29/2012 COLLECTION FEE
65924-GO		3/15/2012	NELSON LEWIS INC	\$ 35,092.50	\$ 35,092.50	2/29/2012: SH 46 WATERLINE EXTENSION MISSION HILLS RANCH
65925-GO		3/15/2012	NEW BRAUNFELS CANDY	\$ 72.95	\$ 72.95	BROWN BAGS - DIFFERENT SIZES
65926-GO		3/15/2012	NEW BRAUNFELS CARDIOLOGY	\$ 1,105.67	\$ 1,105.67	MEDICAL IHC
65927-GO		3/15/2012	NEW BRAUNFELS EMERGENCY PHYS	\$ 79.62	\$ 79.62	MEDICAL IHC
65928-GO		3/15/2012	NEW BRAUNFELS FEED & SUPPLY,	\$ 107.94	\$ 71.96 \$ 35.98	STIHL PARTS - STL 14" 3/8 LOOP STIHL PARTS
65929-GO		3/15/2012	NEW BRAUNFELS SURGICAL ASSOC	\$ 54.41	\$ 54.41	MEDICAL IHC
65930-GO		3/15/2012	NEW BRAUNFELS UTILITIES	\$ 3,530.33	\$ 31.59	195 DAVID JONAS DR / JP #1 GATE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$ 71.00	145 DAVID JONAS DR / JP #1
					\$ 127.71	GRUENE HAVEN / ROAD DEPT
					\$ 201.74	145 DAVID JONAS DR / JP #1
					\$ 65.90	315 ROCKHILL TRL / EXT SERV
					\$ 21.90	315 ROCK HILL TRL BARN / EXT SVCS
					\$ 1,464.14	4931W STATE HIGHWAY 46 WAREHOUSE / ROAD DEPT
					\$ 248.33	4900 W STATE HIGHWAY 46 / WAREHOUSE
					\$ 141.34	4931 W STATE HIGHWAY 46 / RECYCLING
					\$ 150.08	402 RESOURCE DR / EXT SERV - BARN
					\$ 239.66	325 RESOURCE DR / EXT SRV
					\$ 30.36	325 RESOURCE DR / EXT SRV GATE
					\$ 30.89	325 RESOURCE DR / EXT SERV SIGN
					\$ 396.62	145 DAVID JONAS DR / JP #1
					\$ 309.07	185 DAVID JONAS DR / JP #1 PARKING LOT
65931-GO		3/15/2012	NORTHEAST METHODIST HOSPITAL	\$ 600.23	\$ 600.23	MEDICAL IHC
65932-GO		3/15/2012	OFFICE DEPOT INC.	\$ 3,079.13	\$ 11.50	DRY ERASER MARKERS
					\$ 299.50	(50) USB 4GB ATIVA FLASH DRIVES
					\$ 174.98	OFFICE EQUIPMENT WITH DOORS & SHIPPING CHARGES
					\$ 18.41	CORRECTION TAPE & BUBBLE MAILER
					\$ 8.82	BUBBLE MAILER
					\$ 35.56	(4PK) ADDRESS LABELS
					\$ 62.45	CD ENVELOPES & COPY PAPER
					\$ 108.32	BATTERIES; PENS; MARKERS & CASH BOX
					\$ 21.67	CATALOG ENVELOPES
					\$ 56.27	HP INK CARTRIDGES (DIFFERENT COLORS) & OTHER OFFICE SUPPLIES
					\$ 16.55	ROLLERBALL PENS
					\$ 442.17	HP TONER CARTRIDGES & COPY PAPER
					\$ 117.12	ENERGIZER AA BATT 344352; HP 05A BLK TONER CE505A; OFFICE DEPOT NOTEBOOK 571564; OFFICE DEPOT PEN STYLE STAPLE REMOVER 344734; SCOTCH MAGIC 810 TAPE 597050
					\$ 108.06	BATTERIES; PENS; BINDER CLIPS
					\$ 28.88	TIME CARDS FOR MODEL 3500
					\$ 58.60	HP 15A Black Toner Cartridge Model C7115A #727381
					\$ 58.59	Sony ICD-PX312 Digital Voice Recorder #665727
					\$ 205.00	(5 CASES) PREMIUM PAPER
					\$ 20.27	HANGING FILE FOLDERS & WRISTREST MOUSEPAD
					\$ 6.90	FORKS (BOX OF 100)
					\$ 210.71	COPY PAPER; STENO PAD & CARTRIDGE
					\$ 56.04	UNBREAKABLE WALL FILE & WIRE SORTER
					\$ 362.23	CORRECTION TAPE; POST-IT-NOTES; TONER; RUBBERBANDS & OTHER OFFICE SUPPLIES
					\$ 142.12	FOLDERS; COPIER PAPER; SELF FASTENER & OTHER OFFICE SUPPLIES
					\$ 37.35	ADDRESS LABELS; 1-HOLE PUNCHER; STAMP & OTHER OFFICE SUPPLIES



Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$ 13.04	POST IT NOTES
					\$ 146.22	(8) HP INK CARTRIDGES
					\$ 29.75	(5) PANASONIC 3X DVD-RAM MEDIA
					\$ 120.96	(4) CD/DVD WALLETS
					\$ 38.10	BATTERIES & ENVELOPES
					\$ 20.99	HP COLOR LASER PAPER
					\$ 42.00	BUSINESS PAPER
65933-GO		3/15/2012	PATHMARK PRODUCTS	\$ 2,123.00	\$ 2,123.00	SIGN CLAMPS & CONES W/2-COLLARS
65934-GO		3/15/2012	PEGASUS SCHOOLS, INC.	\$ 11,751.25	\$ 11,751.25	RESIDENTIAL SERVICE
65935-GO		3/15/2012	PETROLEUM TRADERS CORPORATIO	\$ 30,868.14	\$ 13,134.46	3973 GALLONS OF FUEL
					\$ 17,733.68	5361 GALLONS OF FUEL
65936-GO		3/15/2012	POLLACK & O'TOOLE PLLC	\$ 200.00	\$ 200.00	C2007-0752A / WRIT REQUESTED WAS FOR GUADALUPE COUNTY
65937-GO		3/15/2012	PRODUCERS COOPERATIVE	\$ 4,500.00	\$ 1,500.00	CR2011-332/BORJAS-MEDRANO, RAFAE/RESTITUTION
					\$ 1,500.00	CR2011-333/MEDERANO-MAURISIO, ERA/RESTITUTION
					\$ 1,500.00	CR2011-334/MORALES, SEVERO DIAZ/RESTITUTION
65938-GO		3/15/2012	QUEST DIAGNOSTICS	\$ 4.65	\$ 4.65	MEDICAL IHC
65939-GO		3/15/2012	RADIOLOGY ASSOCIATES	\$ 119.47	\$ 119.47	MEDICAL IHC
65940-GO		3/15/2012	RESERVE ACCOUNT	\$ 5,000.00	\$ 5,000.00	ACCOUNT 25800392/METER 4600786/POSTAGE
65941-GO		3/15/2012	SAN ANTONIO ASSISTING SVCS L	\$ 155.27	\$ 155.27	MEDICAL IHC
65942-GO		3/15/2012	SAN ANTONIO BAR ASSN	\$ 225.00	\$ 225.00	REGISTER: ELLEN SALYERS
65943-GO		3/15/2012	SAN ANTONIO KIDNEY DISEASE C	\$ 795.59	\$ 795.59	MEDICAL IHC
65944-GO		3/15/2012	SAN MARCOS DAILY RECORD	\$ 370.00	\$ 217.00	2/12,2/15,2/19 & 2/22/12 EMPLOYMENT AD FOR LVN/JAIL
					\$ 123.00	2/1, 2/26 & 2/29/12 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 30.00	2/29/12 EMPLOYMENT AD FOR JUV PROBATION OFFICER
65945-GO		3/15/2012	SAN MARCOS FAMILY MEDICINE P	\$ 40.00	\$ 40.00	JUVENILE MEDICAL
65946-GO		3/15/2012	SAN MARCOS MEDICAL IMAGING	\$ 35.81	\$ 35.81	MEDICAL IHC
65947-GO		3/15/2012	SANOFI PASTEUR	\$ 732.07	\$ 415.12	215-10 (2PAC) TENIVAC, 10X1 VIAL AD ADULT
					\$ 316.95	(1) PAC ADACEL VACCINE 10X1 DOSE VIALS
65948-GO		3/15/2012	SEDGWICK LLP	\$ 53,959.88	\$ 483.00	3833-000007/MAS MCINTOSH, DON VS COMAL COUNTY COMM CRT - JANUARY 31, 2012
					\$ 51,959.88	03833-000008/MAS CH2M HILL INC - JANUARY 31,

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 1,517.00	2012 3833-000001/MAS GENERAL MATTERS - JANUARY 31, 2012
65949-GO		3/15/2012	SHERWIN WILLIAMS	\$ 570.50	\$ 570.50	(5 GALLONS) WHITE TRAFFIC PAINT
65950-GO		3/15/2012	SOUTH TEXAS CARDIOVASCULAR	\$ 1,554.18	\$ 1,554.18	MEDICAL IHC
65951-GO		3/15/2012	SOUTH TEXAS PATHOLOGY SVCS P	\$ 249.39	\$ 249.39	MEDICAL IHC
65952-GO		3/15/2012	SOUTH TEXAS RADIOLOGY GROUP	\$ 14.97	\$ 14.97	MEDICAL IHC
65953-GO		3/15/2012	SPECIALIZED PARTS	\$ 671.57	\$ 9.66	(2) ADAPTORS
					\$ 16.52	DUSTPAN & BRUSH (4)
					\$ 187.47	(3) BATTERIES
					\$ 137.78	UNIT 329 / HYD FILTER & BATTERIES
					\$ 143.82	UNIT 329 / ALTERNATOR
					\$ 24.56	UNIT 329 / MICRO V-BELT
					\$ 22.68	UNIT 222 / AIR SWITCH - STOPLIGHT
					\$ 96.42	GASKET KIT - RETURNED
					\$ 56.43	UNIT 8393 / CAP KIT
					\$ 96.29	UNIT 7115 / TRACTOR BATTERY
					\$ (96.42)	REF INVOICE: 22427
					\$ (23.64)	REF INVOICE: 22319
65954-GO		3/15/2012	SPRAGGINS PSYCHOLOGICAL SERV	\$ 2,000.00	\$ 2,000.00	PSYCHOLOGICAL EVAL
65955-GO		3/15/2012	STAPLES	\$ 145.98	\$ 145.98	AIR FRESHENERS FOR ROAD DEPT
65956-GO		3/15/2012	STAR ANESTHESIA PA	\$ 953.24	\$ 953.24	MEDICAL IHC
65957-GO		3/15/2012	STEWART & STEVENSON	\$ 3,052.64	\$ 711.85	(1) 150 KW CUMMINS GENERATOR - PERFORMED QUARTELY MAINTENANCE
					\$ 447.58	(1) 8 KW GENERAC GENERATOR - PERFORMED QUARTERLY MAINTENENCE
					\$ 661.22	(1) 150 KW GENERAC GENERATOR - PERFORMED QUARTERLY MAINTENANCE
					\$ 570.77	(1) 15 KW OLYMPIAN GENERATOR - PERFORMED QUARTERLY MAINTENANCE
					\$ 661.22	(1) 150 KW GENERAC GENERATOR - PERFORMED QUARTELY MAINTENANCE
65958-GO		3/15/2012	SUPERCIRCUITS, INC.	\$ 818.04	\$ 818.04	(1) 2 CHANNEL VIDEO ENCODER; AUDIO VIDEO CABLES; 700 LINE SONY CCD CONE OINEHOLE; SHIPPING
65959-GO		3/15/2012	TEXAS ALTERNATOR & STARTER C	\$ 325.00	\$ 325.00	UNIT 317 / STARTER
65960-GO		3/15/2012	TEXAS ASSOCIATION OF COUNTIE	\$ 200.00	\$ 200.00	REGISTER: MARY AYALA - 2012 LEADERSHIP DEVELOPMENT - PART 1

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
65961-GO		3/15/2012	TEXAS ASSOCIATION OF COUNTIE	\$ 1,765.00	\$ 1,765.00	2012 ANNUAL TAC DUES
65962-GO		3/15/2012	TEXAS CONFERENCE OF URBAN	\$ 173,525.00	\$ 135,300.00	CAD LICENSE FEE - CAD MAINTENANCE FOR 1/11/11 -0.035190616
					\$ 38,225.00	PUBLIC SAFETY LICENSE FEE
65963-GO		3/15/2012	TEXAS DEPARTMENT OF PUBLIC	\$ 140.00	\$ 140.00	CR2010-104/ROMO, CLAUDE RAYMOND/RESTITUTION
65964-GO		3/15/2012	TEXAS DEPARTMENT OF PUBLIC S	\$ 119.00	\$ 119.00	344A/JUVENILE/MM/RESTITUTION
65965-GO		3/15/2012	TEXAS DEPARTMENT OF PUBLIC S	\$ 126.10	\$ 126.10	20111CR1460/GOSS, VIVIAN ROSE/RESTITUTION
65966-GO		3/15/2012	TEXAS POLICE ASSOCIATION	\$ 30.00	\$ 30.00	2012 TPA MEMBERSHIP DUES: JAMES "BOB" HOLDER
65967-GO		3/15/2012	TEXAS STATE UNIVERSITY/SAN M	\$ 300.00	\$ 100.00	REGISTER: JOSEPH ACKERMAN - CIVIL PROCESS TRAINING COURSE
					\$ 100.00	REGISTER: DAVID LAPLANTE - CIVIL PROCESS TRAINING COURSE
					\$ 100.00	REGISTER: KENNETH SMITH - CIVIL PROCESS TRAINING COURSE
65968-GO		3/15/2012	TEXAS WILDLIFE DAMAGE	\$ 3,300.00	\$ 3,300.00	FEBRUARY 2012 BILLING
65969-GO		3/15/2012	THE CARY COMPANY	\$ 949.18	\$ 949.18	26BMH4 1HP-1-115/230 TEFC BUNG MOUNT MIXER SERIES H; SHIPPING: DELIVER TO THE COMAL COUNTY ROAD DEPT., 195 DAVID JONAS DRIVE, NEW BRAUNFELS, TX 78132
65970-GO		3/15/2012	THE KEY DEPOT	\$ 30.00	\$ 25.00	(1) LOCK & REPLACEMENT
					\$ 5.00	(2) KEYS
65971-GO		3/15/2012	THE OLD LAW FIRM PC	\$ 1,300.00	\$ 1,300.00	CHILD / JB
65972-GO		3/15/2012	THIRD COURT OF APPEALS	\$ 845.10	\$ 845.10	02/01/12-02/29/12 CIVIL FILING FEE-3RD COURT OF APPEALS
65973-GO		3/15/2012	TIGERDIRECT	\$ 94.94	\$ 94.94	(8) PHILIPS PRINTABLE 52X CDR
65974-GO		3/15/2012	TIME WARNER CABLE	\$ 3,635.54	\$ 1,062.86	8260 14 035 0015915 / MARCH 2012 / 2350 BULVERDE ROAD
					\$ 1,060.32	8260 14 044 0006189 / MARCH 2012 / 160 OAK CRST
					\$ 1,512.36	8260 14 046 0359252 / MARCH 2012 / 1297 CHRUCH HILL DRIVE
65975-GO		3/15/2012	TINA ARNOLD LPC	\$ 65.22	\$ 65.22	MEDICAL IHC
65976-GO		3/15/2012	TODD SCHNEIDER	\$ 1,000.00	\$ 1,000.00	CR2008-298/DENTON, DEVIN BRUCE/RESTITUTION
65977-GO		3/15/2012	TOTAL RENAL LABORATORIES INC	\$ 88.49	\$ 88.49	MEDICAL IHC

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65978-GO		3/15/2012	TRI-COUNTY UROLOGY PA	\$ 702.45	\$ 702.45	MEDICAL IHC
65979-GO		3/15/2012	TRUE AUTOMATION	\$ 5,412.50	\$ 5,412.50	APRIL 2012 - JUNE 2012 MAINTENANCE & SUPPORT
65980-GO		3/15/2012	TX HEALTH & HUMAN SRVCS COMM	\$ 500.00	\$ 500.00	CR2010-022/ALAMAN, ADELA RAE/RESTITUTION
65981-GO		3/15/2012	TYLER TECHNOLOGIES INC	\$ 51,510.42	\$ 51,510.42	PROJECT MANAGEMENT; PHASE 2 & 3 CRIMINAL & JP'S DATA CONVERSION & CONSULTING - TRAVEL EXPENSES
65982-GO		3/15/2012	TYRUS SCHROEDER MD	\$ 128.29	\$ 128.29	MEDICAL IHC
65983-GO		3/15/2012	UNITED PARCEL SERVICE	\$ 13.57	\$ 13.57	R536A2/SHIPPING CHARGES/ FEB 17 & FEB 29, 2012
65984-GO		3/15/2012	UNITED RENTALS(USE 6633)	\$ 72.00	\$ 72.00	RENTAL OF ELECT 2HP VIBRATOR & FLEX SHAFT 10FT
65985-GO		3/15/2012	UNIVERSITY OF TEXAS HEALTH S	\$ 1,134.54	\$ 54.41 \$ 1,080.13	MEDICAL IHC MEDICAL IHC
65986-GO		3/15/2012	USA MOBILITY WIRELESS INC	\$ 96.24	\$ 5.50 \$ 72.03 \$ 18.71	0308248-4 / MARCH PAGER SERVICE / MAINTENANCE 0752963-9 / MARCH PAGER SERVICE / MAINTENANCE 0791007-8 / MARCH PAGER SERVICE / MAINTENANCE
65987-GO		3/15/2012	USAA	\$ 210.00	\$ 210.00	CR2008-469/PAUL, CLIFF DAVIS/RESTITUTION
65988-GO		3/15/2012	VIVROUX SPORTING GOODS	\$ 71.98	\$ 71.98	EMBROIDERY CHARGES & SHIRTS 3/4" SLEEVES
65989-GO		3/15/2012	WAL-MART STORES INC ASSOC HE	\$ 106.08	\$ 106.08	LOTT ID #WMW11132804W THRU 05-10-12 IHC
65990-GO		3/15/2012	WALMART STORES INC	\$ 2,600.00	\$ 600.00 \$ 2,000.00	CR2011-016/DIAZ, MICHELLE RENEE/RESTITUTION CR2001-018/MULKEY, SHAVON D'ANNE/RESTITUTION
65991-GO		3/15/2012	WASHING EQUIPMENT OF TEXAS L	\$ 1,860.00	\$ 1,860.00	BIO STAX 1800 8 OZ VIAL; BIO NUTIRENTS 8 OZ VIAL
65992-GO		3/15/2012	WASTE MANAGEMENT INC.	\$ 448.86	\$ 143.55 \$ 305.31	415-0000035-1015-3/FEB 16 - FEB 29, 2012 SAN-0197479-0007-4/MARCH 2012/4931 HWY 46 W
65993-GO		3/15/2012	WAY POINT MARINE	\$ 192.00	\$ 192.00	CR2005-128/HODGES, TANYA LYNN/RESTITUTION
65994-GO		3/15/2012	WAYNE TED WOOD	\$ 6,500.00	\$ 6,500.00	NANCY CAROLYN KNOWLES
65995-GO		3/15/2012	WELLS FARGO BANK	\$ 150.00	\$ 150.00	3/01/2012 - 2/28/2013 PAYING AGENT FEE
65996-GO		3/15/2012	WHITE DOVE DISTRIBUTING	\$ 1,734.50	\$ 1,734.50	Award Ant Bait (150 POUNDS TOTAL, BAGS ARE 25 POUNDS); Remedy Ultra
65997-GO		3/15/2012	XEROX CORPORATION	\$ 4,685.40	\$ 225.91 \$ 152.30	WC5740/XEH605307/DA'S W5225AP/LNX627045/JP#2

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$ 227.71	W5645P/WTD094925/CCAL
					\$ 275.65	W5655P/WTD094818/TAX OFFICE
					\$ 227.71	W5645P/WTD094557/SO-CID
					\$ 66.73	WC5350X/VMA669657/JAIL-NURSE
					\$ 227.71	W5645P/WTD085223/HEALTH DEPT
					\$ 66.73	WC3550X/VMA669729/JAIL RECORDS ROOM
					\$ 227.71	W5645/WTD094865/JAIL RECORDS
					\$ 66.73	WC3550C/VMA662420/JAIL RECORDS
					\$ 152.30	W5225AP/LNX626993/CCAL
					\$ 66.73	WC3550X/VMA669744/JAIL-COMMISSARY
					\$ 227.71	W5645P/WTD094876/JAIL ADMIN
					\$ 152.30	W5225AP/LNX626936/CCAL
					\$ 409.92	W5655/WTD094931/EXT OFFICE
					\$ 227.71	W5645/WTD095154/DIST COURT
					\$ 152.30	W5225AP/LNX327139/TREASURER'S OFFICE
					\$ 66.73	WC3550X/VMA658514/COURTHOUSE SECURITY
					\$ 1,120.87	4112CP/GYA111711/PURCHASING
					\$ 63.88	WCM20I/RYU013024/COUNTY CLERK - CANYON LAKE
					\$ 63.88	WCM20I/RYU012004/MAINTENANCE
					\$ 152.30	W5225AP/LNX626994/COUNTY CLERK
					\$ 63.88	WCM20I/RYU011897/CCT
65998-GO		3/15/2012	ZOELLER FUNERAL HOME	\$ 1,485.00	\$ 800.00	ELIZABETH SMITH
					\$ 20.00	ELIZABETH SMITH
					\$ 180.00	ROBERT B HARLAN
					\$ 180.00	RUTH ANDONOFF
					\$ 180.00	J.D. HORN JR.
					\$ 125.00	JASON CORTEZ
66001-GO		3/22/2012	A BAIL BONDS	\$ 105.00	\$ 105.00	REFUND OF STATE BAIL BOND FEES
66002-GO		3/22/2012	A-AAA BAIL BONDS II	\$ 165.00	\$ 165.00	REFUND OF STATE BAIL BOND FEES
66003-GO		3/22/2012	ACCUTRONICS, INC.	\$ 163.00	\$ 163.00	REPAIR MOTOR AUTO-MATIC FILE STAMP;SERVICE & TRAVEL CHARGE
66004-GO		3/22/2012	ACM BODY & FRAME INC	\$ 1,243.47	\$ 1,243.47	REPAIR/REPAINT UNIT 8836 - VIN#5TFEV54198X057047
66005-GO		3/22/2012	AISHA WHITE, CSR	\$ 150.00	\$ 150.00	1/2 DAY SUBSTITUTE FOR MARY SCOPAS; COURT REPORTING
66006-GO		3/22/2012	AIT LABORATORIES	\$ 404.27	\$ 404.27	MEDICAL IHC
66007-GO		3/22/2012	AL-TEX TIRE & ROAD SERVICE	\$ 159.00	\$ 67.00	UNIT 329 / ROAD SERVICE
					\$ 92.00	TRACTOR 919 / ROAD SERVICE
66008-GO		3/22/2012	ALYSSANDRA GOMEZ	\$ 14.00	\$ 14.00	REFUND IMMUNIZATION SERVICE FEE FOR: KAYLA CISNEROS(MEDICAID REIMBURSED)
66009-GO		3/22/2012	ANTON PAUL HAJEK III	\$ 3,000.00	\$ 3,000.00	KIMBERLY KOLPACK

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66010-GO		3/22/2012	ARIAS & ASSOCIATES	\$ 6,500.00	\$ 6,500.00	SOIL BORING, LAB TESTING AND FORMAL ENGINEERING REPORT FOR THE STARTZVILLE FM 3159 RADIO TOWER AS PER PROPOSAL AND TERMS ATTACHED. PROPOSAL AND TERMS HEREBY INCORORATED BY REFERENCE.
66011-GO		3/22/2012	ASPHALT PATCH ENTERPRISES IN	\$ 692.87	\$ 692.87	6.11 TONS OF ASPHALT PATCH
66012-GO		3/22/2012	AT&T	\$ 17,567.69	\$ 283.25 \$ 221.54 \$ 6,226.17 \$ 5,219.08 \$ 5,554.54 \$ 63.11	T1 TO BULVERDE / 512 140-0002-464-1 T1 TO 1298 CHURCHILL DR / 512 155-0264-354-9 T1 LINES TO PROVIDE SERVICE TO VARIOUS COMAL COUNTY LOCATIONS (FORMERLY LABELED AS LIVESCAN T1) T1 LINES FOR COURTHOUSE - 830 643-5800-614-2 / MARCH SERVICE MARCH 2012 SERVICE / 512 A07-0183 437 9 MAR 7 THRU APR 6 / 830-626-7206 487 0 / RD DEPT / INSPECTION LINE
66013-GO		3/22/2012	AT&T MOBILITY	\$ 2,987.59	\$ 44.39 \$ 2,692.99 \$ 44.39 \$ 44.39 \$ 24.93 \$ 44.39 \$ 44.39 \$ 47.72	823973920/830-708-5066/EMERGENCY MANAGEMENT 999229599 / SO - MDT'S / 2-05-12 - 3-04-12 876260747/830-660-8258/MOBILE UNIT #1 872620769/830-660-8259/COMMAND TRAILER SPARE 878957721/830-214-5652/JUV CASE MANAGER 876260805/830-660-3259/MOBILE UNIT #2 876260770/830-660-8526/ALLAN HELLSTEN 830767312/830-481-7762/GENE SZAKACSY AIR CARD
66014-GO		3/22/2012	ATANACIO CAMPOS	\$ 310.00	\$ 310.00	JUVENILE / KM
66015-GO		3/22/2012	AUTOZONE INC	\$ 228.30	\$ 228.30	PURPLE POWER CLEANER/DEGREASER; REST-OLEUM PURPOSE PAINT & RUST REFORMER
66016-GO		3/22/2012	BARBARA GAYL ANCIRA	\$ 300.00	\$ 300.00	JUVENILE / BJ JR
66017-GO		3/22/2012	BENEFIT STRATEGIES LLC	\$ 589.14	\$ 589.14	APRIL COBRA PREMIUM #ZBF0857209718005 IHC
66018-GO		3/22/2012	BETTY LOU SCHROEDER PhD	\$ 100.00	\$ 100.00	JEREMY BOWMAN
66019-GO		3/22/2012	BEXAR COUNTY CLERK	\$ 813.00	\$ 342.00 \$ 471.00	2012MHA0009/BAD 2012MHA0009/BAD
66020-GO		3/22/2012	BHS SPECIALTY NETWORK INC.	\$ 642.07	\$ 642.07	MEDICAL IHC
66021-GO		3/22/2012	BONNIE MINATRA	\$ 150.00	\$ 150.00	3/13/12 - COURT REPORTING FOR CPS COURT
66022-GO		3/22/2012	BRAUNTEX MATERIALS	\$ 5,181.10	\$ 263.66 \$ 4,917.44	66.75 TONS OF ROAD MATERIAL 111.76 TONS OF ROAD MATERIAL
66023-GO		3/22/2012	BRITT EASTLAND, LAW OFFICE O	\$ 3,594.00	\$ 50.00	JOHN BRANDT RIFFE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 50.00	JOHN BRANDT RIFFE
					\$ 50.00	JOHN BRANDT RIFFE
					\$ 3,444.00	JOHN BRANDT RIFFE
66024-GO		3/22/2012	C. BRIEN WOFFORD DO	\$ 33.27	\$ 33.27	MEDICAL IHC
66025-GO		3/22/2012	CANCER CARE NETWORK OF SOUTH	\$ 476.33	\$ 476.33	MEDICAL IHC
66026-GO		3/22/2012	CANON FINANCIAL SERVICES INC	\$ 2,899.10	\$ 2,899.10	CONTRACT ON 14 COPIERS
66027-GO		3/22/2012	CANYON LAKE ACE HARDWARE	\$ 5.92	\$ 5.92	(2) DEGREASERS
66028-GO		3/22/2012	CDW GOVERNMENT INC.	\$ 20.11	\$ 20.11	(1) USB 16GB FLASH DRIVE
66029-GO		3/22/2012	CENTER POINT ENERGY	\$ 1,842.07	\$ 31.56	132 S WATER LANE / CID
					\$ 852.88	3005 W SAN ANTONIO ST / JAIL
					\$ 480.07	3005 W SAN ANTONIO ST / SO
					\$ 298.54	199 MAIN PLAZA / CCT
					\$ 179.02	171 E MILL ST / JUV PROB
66030-GO		3/22/2012	CENTRAL TEXAS AUTOPSY PLLC	\$ 2,100.00	\$ 2,100.00	PAMELA KAY CRITTENDEN
66031-GO		3/22/2012	CENTRAL TEXAS MEDICAL CENTER	\$ 4,240.10	\$ 4,240.10	MEDICAL IHC
66032-GO		3/22/2012	CENTRAL TEXAS OPEN MRI	\$ 147.83	\$ 147.83	MEDICAL IHC
66033-GO		3/22/2012	CENTRAL TEXAS PAIN CENTER	\$ 754.33	\$ 754.33	MEDICAL IHC
66034-GO		3/22/2012	CENTROMED	\$ 197.78	\$ 197.78	MEDICAL IHC
66035-GO		3/22/2012	CHARLOTTE F. GDOVIN	\$ 491.58	\$ 163.86	11/14/11 - 1/27/12 MILEAGE REIMBURSEMENT FOR ODYSSEY TRAINING
					\$ 245.79	2/13/12 - 3/02/12 MILEAGE REIMBURSEMENT FOR ODYSSEY TRAINING
					\$ 81.93	3/14/12 - 3/16/12 MILEAGE REIMBURSEMENT FOR ODDYSSEY TRAINING
66036-GO		3/22/2012	CHRISTEN LANE CHERRY	\$ 100.00	\$ 100.00	2008CR1470/CHERRY, CHRISTEN LANE/OVERPAYMENT
66037-GO		3/22/2012	CHRISTUS HOMECARE	\$ 1,101.92	\$ 1,101.92	MEDICAL IHC
66038-GO		3/22/2012	CHRISTUS PROVIDER NETWORK	\$ 22.14	\$ 22.14	MEDICAL IHC
66039-GO		3/22/2012	CHRISTUS SANTA ROSA HOSPITAL	\$ 11,849.13	\$ 3,678.23	MEDICAL JAIL
					\$ 8,170.90	MEDICAL IHC
66040-GO		3/22/2012	CHRISTUS SANTA ROSA OUTPATIE	\$ 690.80	\$ 690.80	MEDICAL IHC
66041-GO		3/22/2012	CLINICAL PATHOLOGY ASSOCIATE	\$ 352.93	\$ 352.93	MEDICAL IHC
66042-GO		3/22/2012	CLINICAL PATHOLOGY LABORATOR	\$ 6.06	\$ 6.06	MEDICAL IHC

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66043-GO		3/22/2012	COMAL COUNTY TAX ASSESSOR-CO	\$ 110.36	\$ 110.36	REPLENISH PETTY CASH IN SATTLER
66044-GO		3/22/2012	CRIME STOPPERS	\$ 2,888.91	\$ 1,583.93 \$ 1,304.98	2/24/12 - 2/29/12 SEE ATTACHED 3/01/12 - 3/08/12 SEE ATTACHED
66045-GO		3/22/2012	CTS CONSOLIDATED TELECOM	\$ 16,071.00	\$ 15,816.00 \$ 280.00 \$ (25.00)	(30) RADIOS; SPEAKER MICS - PROGRAMMING REMOVER CAMERA SYSTEM UNIT 6727 & CHECK NO SCAN ISSUE & CREDIT UNIT 9792 STOP PAYMENT FEE
66046-GO		3/22/2012	DARREN LEE UMPHREY	\$ 900.00	\$ 300.00 \$ 300.00 \$ 300.00	ROBERT RAY BARNES JR JUSTIN JOSEPH BARELA RUBEN TIJERINIA CASTILLO JR
66047-GO		3/22/2012	DARREN LYNN RALEY	\$ 94.68	\$ 94.68	2/03/12 - 3/16/12 MILEAGE TO VARIOUS COUNTY LOCATIONS
66048-GO		3/22/2012	DAVID B. TEMPLIN MD	\$ 1,754.32	\$ 1,754.32	MEDICAL IHC
66049-GO		3/22/2012	DAVID M. WAY M.D.	\$ 161.46	\$ 161.46	MEDICAL IHC
66050-GO		3/22/2012	DEAF LINK INC	\$ 200.00	\$ 200.00	MARCH 2012 INTERPRETER ACCESS
66051-GO		3/22/2012	DEBORAH LINNARTZ WIGINGTON	\$ 500.00	\$ 250.00 \$ 250.00	CLAYTON RANDALL SCOTT RANDY LEE STARK
66052-GO		3/22/2012	DELL MARKETING L.P.	\$ 11,309.60	\$ 2,352.98 \$ 8,956.62	A0581629 ML-CommVault Maintenance Renewal - 1000; A0581617 ML-CommVault Maintenance Renewal - 100; A0581571 ML-CommVault Maintenance Renewal - 1 (2) WATCHGARD FIREBOX RENEWAL; WEB BLOCKER; 1 YR UTM SUITE INC
66053-GO		3/22/2012	DEPARTMENT OF STATE HEALTH S	\$ 390.00	\$ 390.00	FEBRUARY 2012/CEM.CM1912_022012
66054-GO		3/22/2012	DESTEFANO TIRE & AUTO SERV.	\$ 699.72	\$ 699.72	(4) LT275/65R18 TIRES
66055-GO		3/22/2012	DISTRICT ATTORNEY	\$ 352.38	\$ 15.00 \$ 7.54 \$ 160.00 \$ 9.66 \$ 15.00 \$ 1.44 \$ 143.74	2005CR0550/CLARK, MILTON LEE/RESTITUTION 2009CR1375/MARTINEZ, VANESSA/RESTITUTION 2008CR0195/RUSSELL, RONALD BRADF/RESTITUTION 2000CR1084/LECLAIR, ROGER/RESTITUTION 2011CR1961/CANNON, CHARLES EDWAR/RESTITUTION 2006CR0639/GOMEZ, MICHAEL/RESTITUTION 2008CR0978/MENDEZ, VERONICA ESPE/RESTITUTION
66056-GO		3/22/2012	ENTERPRISE RENT-A-CAR	\$ 177.00	\$ 177.00	CR2005-118/SANCHEZ, ANITA TORRES/RESTITUTION
66057-GO		3/22/2012	ERIC R. SANDVIG	\$ 400.00	\$ 50.00 \$ 350.00	CHRISTOPHER MICHAEL LANDIN CHRISTOPHER MICHAEL LANDIN
66058-GO		3/22/2012	EWALD'S COMMERCIAL KITCHEN R	\$ 1,070.67	\$ 732.67	FOUND PRESSURE CONTROL STICKING OPEN REPLACED



Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						REPAIRS TO FREEZER
					\$ 338.00	FREON ADDED TO FREEZER
66059-GO		3/22/2012	EXXONMOBIL	\$ 549.40	\$ 549.40	FUEL USAGE 2/13/12 - 2/17/12 SHERIFF'S OFFICE
66060-GO		3/22/2012	FASTENAL CO.	\$ 913.90	\$ 4.07	(5) 1/2-13X4 TAP GR5 Z
					\$ 857.30	OIL PLUS MEDIUM ABSORBENT PADS
					\$ 49.37	(5) HYDRAULIC PIPE SWIVEL
					\$ 3.16	SUPPLIES
66061-GO		3/22/2012	FEDERAL EXPRESS CORP.	\$ 18.40	\$ 18.40	1184-3650-4/SHIPPING CHARGES/FEB 28, 2012
66062-GO		3/22/2012	G & K SERVICES	\$ 2,890.71	\$ 35.00	UNIFORMS/JAIL COOKS
					\$ 42.63	UNIFORMS/MAINT
					\$ 12.20	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 45.34	UNIFORMS/RECYCLING
					\$ 424.10	UNIFORMS/RD DEPT
					\$ 35.00	UNIFORMS/JAIL COOKS
					\$ 42.63	UNIFORMS/MAINT
					\$ 12.20	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 45.34	UNIFORMS/RECYCLING
					\$ 412.97	UNIFORMS/RD DEPT
					\$ 42.63	UNIFORMS/MAINT
					\$ 12.20	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 45.34	UNIFORMS/RECYCLING
					\$ 35.00	UNIFORMS/JAIL COOKS
					\$ 448.67	UNIFORMS/RD DEPT
					\$ 42.63	UNIFORMS/MAINT
					\$ 12.20	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 45.34	UNIFORMS/RECYCLING
					\$ 446.76	UNIFORMS/RD DEPT
					\$ 35.00	UNIFORMS/JAIL COOKS
					\$ 44.29	UNIFORMS/MAINT
					\$ 12.20	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 45.34	UNIFORMS/RECYCLING
					\$ 35.00	UNIFORMS/JAIL COOKS
					\$ 480.70	UNIFORMS/RD DEPT
66063-GO		3/22/2012	GENERAL SECURITY SERVICES CO	\$ 426.00	\$ 426.00	MONITORING
66064-GO		3/22/2012	GERLYN FRIESENHAHN M.D. PA	\$ 312.25	\$ 312.25	MEDICAL IHC
66065-GO		3/22/2012	GIANCARLO R FERRUZZI MD	\$ 280.00	\$ 280.00	PSYCHIATRIC EVAL
66066-GO		3/22/2012	GLAXOSMITHKLINE PHARMACEUTIC	\$ 4,191.15	\$ 2,552.15	(5) HEPATITIS A INACTIVATED & HEPATITIS B VACCINE
					\$ 1,639.00	(5) HEPATITIS B VACCINE ADULT SINGLE DOSE SYRINGE 20 MCG VIAL
66067-GO		3/22/2012	GORDON POTTER	\$ 2,000.00	\$ 2,000.00	PSYCHOLOGICAL EVALUATION / BJ

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66068-GO		3/22/2012	GRAINGER	\$ 188.56	\$ 188.56	(4) DRIFT PUNCH - BRASS
66069-GO		3/22/2012	GREATER N.B. CHAMBER	\$ 3,000.00	\$ 3,000.00	2012 1ST QTR COMAL PROFESSIONAL SERVICES
66070-GO		3/22/2012	GUADALUPE CO. JUVENILE	\$ 9,300.00	\$ 9,300.00	RESIDENTIAL SERVICE
66071-GO		3/22/2012	GUADALUPE VALLEY TELEPHONE	\$ 54.32	\$ 24.95 \$ 29.37	830-620-5521/110238-001-9/TAX OFFICE 830-964-3159/75306-001-1/HIDDEN VALLEY SP
66072-GO		3/22/2012	HAWKINS ASSOCIATES INC	\$ 268.80	\$ 268.80	3/11/2012 - WEINAND, CHRISTINE NICOLE
66073-GO		3/22/2012	HAYS COUNTY TREASURER	\$ 6,345.00	\$ 6,345.00	RESIDENTIAL SERVICE
66074-GO		3/22/2012	HEALTH CARE SERVICE CORPORAT	\$ 441.33	\$ 441.33	APRIL COBRA PREMIUM #ZGP836581939 IHC
66075-GO		3/22/2012	HEISEL'S RENT ALL	\$ 283.10	\$ 283.10	2010CR1859/DIAZ, JUAN CARLOS/RESTITUTION
66076-GO		3/22/2012	HILL COUNTRY FURNITURE PARTN	\$ 14,503.90	\$ 14,503.90	JANUARY 2012 SALES TAX REBATE
66077-GO		3/22/2012	HILL COUNTRY MEDICAL ASSOCIA	\$ 95.36	\$ 95.36	MEDICAL IHC
66078-GO		3/22/2012	HUMANE SOCIETY OF N.B. AREA	\$ 4,192.80	\$ 4,192.80	FEBRUARY 2012 IMPOUNDS & EUTHANASIA
66079-GO		3/22/2012	IKON OFFICE SOLUTIONS	\$ 355.00	\$ 355.00	LEASE 11655848 & 11655847/COPIER IR3030/COUNTY CLERKS
66080-GO		3/22/2012	INPATIENT MEDICINE PHYSICIAN	\$ 89.14	\$ 89.14	MEDICAL IHC
66081-GO		3/22/2012	JAMES B PEPLINSKI	\$ 250.00	\$ 250.00	ANITA GARCIA
66082-GO		3/22/2012	JAMES MILLAN	\$ 75.00	\$ 75.00	ERNEST RENE LUNA
66083-GO		3/22/2012	JAMES R BARTAY M.D.	\$ 66.54	\$ 66.54	MEDICAL IHC
66084-GO		3/22/2012	JANELLE CHAPMAN	\$ 158.51	\$ 158.51	3/06/12 - 3/08/12 MILEAGE REIMBURSEMENT FOR EDUCATIONAL CONFERENCE AT UT CAMPUS IN AUSTIN
66085-GO		3/22/2012	JEROME B. WHITE	\$ 350.00	\$ 50.00 \$ 300.00	GREGORY LYNN BATTICE GREGORY LYNN BATTICE
66086-GO		3/22/2012	JOB NEWS	\$ 698.00	\$ 698.00	3/05/12 - 3/16/12 EMPLOYMENT AD FOR JAIL COOK
66087-GO		3/22/2012	JOHN F. ESMAN	\$ 3,152.52	\$ 250.00 \$ 250.00 \$ 250.00 \$ 50.00 \$ 300.00 \$ 50.00 \$ 300.00 \$ 50.00 \$ 300.00	MELINDA VARGAS GOMEZ ROBERT TED JORDAN CESAR CANO JEANIE MARIE TRAMELL JEANIE MARIE TRAMELL FEDERICO FERNANDO RODRIGUEZ FEDERICO FERNANDO RODRIGUEZ JOSHUA WAYNE GREENSETH JOSHUA WAYNE GREENSETH

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 50.00	JERED PETER GEDRAITIS
					\$ 300.00	JERED PETER GEDRAITIS
					\$ 50.00	DUSTIN LAUREN MUGRAGE
					\$ 50.00	DUSTIN LAUREN MUGRAGE
					\$ 902.52	DUSTIN LAUREN MUGRAGE
66088-GO		3/22/2012	JOSEPH E. GARCIA III	\$ 600.00	\$ 250.00	GLORIA RIOS
					\$ 350.00	AARON ARNOLD GOMEZ
66089-GO		3/22/2012	K & B LIQUORS	\$ 5.25	\$ 5.25	2006CR0639/GOMEZ, MICHAEL/RESTITUTION
66090-GO		3/22/2012	KONICA MINOLTA BUSINESS SOLU	\$ 160.00	\$ 160.00	CANON COPIER SERVICE CHARGE; TRIP CHARGE
66091-GO		3/22/2012	KRIS JOHNSON	\$ 148.68	\$ 148.68	2/27/12 - 3/13/12 MILEAGE REIMBURSEMENT FOR CONFERENCE, CHIEF'S SUMMIT AND DISC TRAINING
66092-GO		3/22/2012	LABORATORY CORP OF AMERICA	\$ 396.10	\$ 396.10	MEDICAL IHC
66093-GO		3/22/2012	LANGUAGE LINE SERVICES	\$ 13.11	\$ 13.11	ACCT #902-0504189 / INTERPRETATION SERVICE
66094-GO		3/22/2012	LEMELLE HAROLD LEE	\$ 648.00	\$ 648.00	2007CR1032/GONZALEZ, RAYMOND M/RESTITUTION
66095-GO		3/22/2012	LISA WRIGHT	\$ 78.00	\$ 78.00	2009CR1599/DUNHAM, TYLA ARRENA/OVERPAYMENT
66096-GO		3/22/2012	LONE STAR UNIFORMS, INC.	\$ 1,136.50	\$ 125.00	EXTERNAL VEST CARRIER - SPECIAL ORDER
					\$ 1,011.50	(10) TAILOR ARMOR CARRIERS & FREIGHT CHARGES
66097-GO		3/22/2012	LUBBOCK FAMILY MEDICINE	\$ 1,227.37	\$ 1,227.37	MEDICAL IHC
66098-GO		3/22/2012	MARIA VILLEGAS	\$ 14.00	\$ 14.00	REFUND IMMUNIZATION SERVICE FEE FOR: AMBER VILLEGAS(MEDICAID REIBURSED)
66099-GO		3/22/2012	MARTIN ZIMMERMAN P.C.	\$ 300.00	\$ 300.00	REGGIE DAVID VINE
66100-GO		3/22/2012	MATTHEW L. FERRARA PH D	\$ 2,070.00	\$ 2,070.00	JUVENILE EVALUATION
66101-GO		3/22/2012	MAXOR CORRECTIONAL PHARMACY	\$ 9,483.46	\$ 9,483.46	FEB RX JAIL #MXCPS000637
66102-GO		3/22/2012	MEDTOX DIAGNOSTICS INC	\$ 19.00	\$ 19.00	ACCT #701212 / DRUG TESTING - JL
66103-GO		3/22/2012	MERCK SHARP & DOHME CORP	\$ 853.68	\$ 853.68	(1) VARICELLA (10/PK)
66104-GO		3/22/2012	MICHAEL BASELUOS	\$ 200.00	\$ 200.00	AGNES MARIE CAMARENO
66105-GO		3/22/2012	MICHAEL D. TSCHOEPE M.D.	\$ 111.47	\$ 111.47	MEDICAL IHC
66106-GO		3/22/2012	MILLER & MILLER INSURANCE	\$ 100.00	\$ 100.00	ARRON HEIDBREDER - PUBLIC OFFICAL BOND
66108-GO		3/22/2012	McCREARY VESELKA BRAGG	\$ 2,227.47	\$ 2,227.47	JP #3 2/17/2012 - 2/29/2012 COLLECTION FEE
66109-GO		3/22/2012	NEW BRAUNFELS DIALYSIS	\$ 1,567.32	\$ 1,567.32	MEDICAL IHC

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66110-GO		3/22/2012	NEW BRAUNFELS EMERGENCY PHYS	\$ 501.07	\$ 178.60 \$ 322.47	MEDICAL JAIL MEDICAL IHC
66111-GO		3/22/2012	NEW BRAUNFELS PODIATRY ASSOC	\$ 673.47	\$ 673.47	MEDICAL IHC
66112-GO		3/22/2012	NEW BRAUNFELS TOWING	\$ 362.00	\$ 362.00	Towed Private Vehicle 1996 Ford Ranger
66113-GO		3/22/2012	NOVARTIS VACCINES AND	\$ 821.20	\$ 821.20	(2) BOXES MENVEO VACCINE (5) DOSES/PKG
66114-GO		3/22/2012	O'REILLY AUTOMOTIVE INC	\$ 3,572.38	\$ 223.78 \$ 825.28 \$ 3.99 \$ 23.59 \$ 95.49 \$ 19.92 \$ 720.52 \$ 18.98 \$ 319.99 \$ 88.07 \$ 265.99 \$ 73.56 \$ 28.02 \$ 30.60 \$ 562.45 \$ 16.96 \$ 26.99 \$ 45.12 \$ 34.80 \$ 8.18 \$ 27.62 \$ 94.88 \$ 69.12 \$ 96.49 \$ 265.99 \$ 56.70 \$ 3.09 \$ 5.89 \$ (24.00) \$ (18.98) \$ (37.00) \$ (36.78) \$ (220.24) \$ (69.12) \$ (39.00) \$ (34.56)	UNIT 314 / (2) BATTERIES & BATTERY FEE THERMOSTAT; IDLER PULLEY; HEATER CONN & OTHER PARTS UNIT 5353 / POWER STEERING WASHER UNIT 825 / SOLENOID UNIT 825 / MECH F/PUMP UNIT 5353 / POWER STEERING HOSE SPARK PLUGS; MUFFLER CLAMP; RADIATOR CAP & OTHER PARTS MUD FLAP - RETURNED UNIT 256 / CARBURETOR UNIT 5353 / POWER STEERING PUMP ASSEMBLY UNIT 9793 / ALTERNATOR LATEX GLOVES (4 BOXES) UNIT 6335 / MICRO-V BELT STOCK / AIR FILTERS HVLP SPRAY GUN; HOLDER & CLEANING KIT UNIT 256 / SPARK PLUGS UNIT 825 / CHILTON BOOK UNIT 8763 / TIE ROD END UNIT 0202 / TIE ROD END UNIT 825 / JOINT STEEL WHEEL BRG SET (2) UNIT 687 / WHEEL SEAL; DUST CAP & OTHER PARTS RTR/HUB ASSEMBLY UNIT 6335 / HD TENSIONER ALTERNATOR UNIT 825 / CONVERSION SET UNIT 222 / SUPPLIES UNIT 222 / SUPPLIES BATTERY CORE RETURNED MUD FLAP POWER STEERING PUMP LATEX GLOVES RETURNED ALTERNATOR WRONG PARTS POWER STEERING PUMP RETURNED RTR/HUB ASSEMBLY
66115-GO		3/22/2012	OCE'	\$ 1,009.08	\$ 1,009.08	MAINTENANCE AGREEMENT FOR OCE PRO MODEL# EE401 FROM 2/01/12 TO 1/13/13

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66116-GO		3/22/2012	OMNICARE SAN ANTONIO	\$ 11.74	\$ 11.74	JUVENILE RX
66117-GO		3/22/2012	PAPER DIRECT	\$ 255.87	\$ 255.87	IMPRESSIONS GOLD/GREEN CERTIFICATES & GREEN CERTIFICATE JACKETS
66118-GO		3/22/2012	PC MALL GOV	\$ 878.50	\$ 878.50	(7) CLP GOV ADOBE ACROBAT 10 WINDOW LICENSE
66119-GO		3/22/2012	PETROLEUM TRADERS CORPORATIO	\$ 37,777.21	\$ 19,130.83 \$ 18,646.38	5762 GALLONS OF FUEL 5454 GALLONS OF FUEL
66120-GO		3/22/2012	PIZZA HUT	\$ 66.00	\$ 66.00	2011CR1961/CANNON, CHARLES EDWARD/RESTITUTION
66121-GO		3/22/2012	PRESTO PRINTING	\$ 37.08	\$ 37.08	THERMOGRAPHIC BUSINESS CARDS FOR: Juliana M. Aguirre, Martin Bautizta, Mark Mault; SHIPPING:
66122-GO		3/22/2012	RADIOLOGY ASSOCIATES	\$ 559.77	\$ 520.75 \$ 39.02	MEDICAL IHC MEDICAL JAIL
66123-GO		3/22/2012	RAMONA WOMACK	\$ 70.04	\$ 70.04	1/04/12 - 3/01/12 MILEAGE REIMBURSEMENT FOR VARIOUS COUNTY LOCATIONS
66124-GO		3/22/2012	REAGAN BURRUS PLLC	\$ 600.00	\$ 300.00 \$ 300.00	ISABEL CASTILLO VALERO ROY DAN DISMUKE
66125-GO		3/22/2012	RESOLUTE HEALTH PHYSICANS NE	\$ 30.61	\$ 30.61	MEDICAL IHC
66126-GO		3/22/2012	RIVER CITY IMAGING ASSOCIATE	\$ 1,014.96	\$ 1,014.96	MEDICAL IHC
66127-GO		3/22/2012	ROADWAY INN	\$ 36.87	\$ 36.87	2000CR1084/LECLAIR, ROGER/RESTITUTION
66128-GO		3/22/2012	UNITED RENTALS INC	\$ 806.98	\$ 806.98	RENTAL OF (1) FORKLIFT; DELIVERY AND PICKUP; HEAVY EQUIPMENT SURCHARGE
66129-GO		3/22/2012	SAC N PAC	\$ 982.33	\$ 22.27 \$ 451.61 \$ 508.45	20091375/MARTINEZ, VANESSA/RESTITUTION 2008CR0195/RUSSELL, RONALD BRADF/RESTITUION 2008CR0978/MENDEZ, VERONICA ESPE/RESTITUTION
66130-GO		3/22/2012	SAN ANTONIO DIGESTIVE DISEAS	\$ 345.40	\$ 345.40	MEDICAL IHC
66131-GO		3/22/2012	SIRCHIE FINGER PRINT LABORAT	\$ 133.93	\$ 133.93	(6) SYRINGE COLLECTION TUBES/12EACH; SHIPPING
66132-GO		3/22/2012	SOLUTIONS 4SURE	\$ 45.08	\$ 45.08	(4) LOGITECH SPEAKER SYSTEMS
66133-GO		3/22/2012	SOUTH TEXAS RADIOLOGY GROUP	\$ 14.97	\$ 14.97	MEDICAL IHC
66134-GO		3/22/2012	SOUTH TEXAS RADIOLOGY IMAGIN	\$ 899.47	\$ 899.47	MEDICAL IHC
66135-GO		3/22/2012	SOUTHWEST BRAKE & ALIGNMENT	\$ 636.20	\$ 309.90	UNIT 6336 / FRONT END ALIGNMENT; BALANCE & OTHER

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 326.30	UNIT 329 / FRONT END ALIGNMENT
66136-GO		3/22/2012	SOUTHWEST TEXAS LEASING COMP	\$ 98.00	\$ 98.00	2008CR1740/VARSHO, KAREN JOANNE/RESTITUTION
66137-GO		3/22/2012	SPRING BRANCH STORE	\$ 61.93	\$ 61.93	2008CR0195/RUSSELL, RONALD BRADF/RESTITUTION
66138-GO		3/22/2012	STAR ANESTHESIA PA	\$ 362.33	\$ 362.33	MEDICAL IHC
66139-GO		3/22/2012	STAR AWARDS	\$ 88.00	\$ 88.00	Brushed Gold w/Black Lettering Engraved/Etched 5" X 2" Plastic Plates
66140-GO		3/22/2012	SUPER S	\$ 22.36	\$ 22.36	2009CR1375/MARTINEZ, VANESSA/RESTITUTION
66141-GO		3/22/2012	LOWE'S SUPER S	\$ 7.83	\$ 7.83	2009CR1375/MARTINEZ, VANESSA/RESTITUTION
66142-GO		3/22/2012	TEXAS ANIMAL CONTROL	\$ 79.90	\$ 79.90	(2) TEXAS ANIMAL LAW BOOKS; SHIPPING
66143-GO		3/22/2012	TEXAS ASSOC OF COUNTIES	\$ 93,523.00	\$ 93,523.00	2ND QTR 2012 WORKERS COMP
66144-GO		3/22/2012	TEXAS DEPARTMENT OF PUBLIC	\$ 98.00	\$ 98.00	2011CR0341/HOUMAN, PATRICK MICHA/RESTITUTION
66145-GO		3/22/2012	TEXAS DEPARTMENT OF PUBLIC S	\$ 268.30	\$ 12.50 \$ 140.00 \$ 11.90 \$ 103.90	2011CR1019/BOOTH, MELINDA LEE/RESTITUTION 2010CR1466/PETTY, KYLE DEAN/RESTITUTION 2011CR1788/TREJO, LUIS LOYOLA/RESTITUTION 2011CR1490/ZAMORA, MARK ANTHONY/RESTITUTION
66147-GO		3/22/2012	TEXAS MARKING PRODUCTS	\$ 49.65	\$ 49.65	NOTARY STAMP;ASHLEYEVASN;SANDRA HAAG;SARAH LIVELY; SHIPPING
66148-GO		3/22/2012	TEXAS RAILROAD COMMISSION	\$ 140.00	\$ 140.00	ANNUAL CERTIFICATIONS FOR PROPANE DISPOSAL: (4) EMPLOYEE'S JESUS HERNANDEZ, RICHARD URRUTIA,FAUSTO AGUIRRE & LOWELL PETERSON
66149-GO		3/22/2012	THE HOME DEPOT SUPPLY	\$ 43,421.38	\$ 43,421.38	JANUARY 2012 SALES TAX REBATE
66150-GO		3/22/2012	THE McCLENAHAN LAW FIRM PLLC	\$ 150.00	\$ 60.00 \$ 30.00 \$ 60.00	CHILD / ZJM CHILDREN / CPR & GLJ CHILDREN / BEJ ET AL.,
66151-GO		3/22/2012	TIGER TOTE	\$ 124.72	\$ 124.72	2008CR0978/MENDEZ, VERONICA ESPE/RESTITUTION
66152-GO		3/22/2012	TIME WARNER CABLE	\$ 291.46	\$ 291.46	8260 14 046 0295365 / MARCH 2012 / 150 N. SEGUIN, STE 214
66153-GO		3/22/2012	TINA ARNOLD LPC	\$ 65.22	\$ 65.22	MEDICAL IHC
66154-GO		3/22/2012	TRI-COUNTY UROLOGY PA	\$ 58.15	\$ 58.15	MEDICAL IHC
66155-GO		3/22/2012	TX HEALTH & HUMAN SRVCS COMM	\$ 123.00	\$ 123.00	2008CR1045/NACIANCENO, ROSA/RESTITUTION
66156-GO		3/22/2012	TYLER TECHNOLOGIES INC	\$ 53,857.06	\$ 53,857.06	PROJECT MANAGEMENT; PHASE 2 & 3 CRIMINAL &

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						JP'S DATA CONVERSION & CONSULTING - TRAVEL EXPENSES
66157-GO		3/22/2012	UNIVERSITY OF TEXAS HEALTH S	\$ 2,990.32	\$ 2,990.32	MEDICAL IHC
66158-GO		3/22/2012	URGENT CARE & OCCUPATIONAL	\$ 1,109.00	\$ 1,109.00	FEBRUARY 2012 DRUG SCREENING
66159-GO		3/22/2012	V H BLACKINTON CO INC	\$ 5.00	\$ 5.00	REPAIR BADGE #387 & 378
66160-GO		3/22/2012	VALMARK CHEVROLET	\$ 38.90	\$ 38.90	UNIT 268 / PULLEY
66161-GO		3/22/2012	WADE ARLEDGE	\$ 1,250.00	\$ 300.00	JOSEPH CALEB CUELLAR
					\$ 300.00	BRIAN THOMAS EDGETT
					\$ 300.00	CHRISTOPHER EDWARD THOMAS
					\$ 50.00	MICHAEL OKEITH WALKER
					\$ 300.00	MICHAEL OKEITH WALKER
66162-GO		3/22/2012	WALMART STORE #01-0865	\$ 68.16	\$ 68.16	2005CR0550/CLARK, MILTON LEE/RESTITUTION
66163-GO		3/22/2012	WALTON DISTRIBUTING CO., INC	\$ 1,119.60	\$ 1,119.60	AUTO TRANSMISSION KIT (FLUSH KIT
66164-GO		3/22/2012	WHITLEY'S LOCK & SAFE	\$ 1,400.00	\$ 1,400.00	REPAIR DOOR AT JUV PROB; SERVICE CALL; LABOR
66165-GO		3/22/2012	WILLARD G. HOLGATE	\$ 1,910.00	\$ 1,910.00	DENISE MICHELLE LOPEZ
66166-GO		3/22/2012	XEROX CORPORATION	\$ 1,183.22	\$ 66.73	WC3550X/VMA546531/JAIL
					\$ 237.93	W5135/VXW018186/PURCHASING/OVERAGE
					\$ 202.94	W5135/VXW018176/CCAL#1/OVERAGE
					\$ 362.82	WC5740/XEK500264/JAIL CONTROL ROOM/OVERAGE
					\$ 312.80	WC7435PHD/PBB017548/CCAL#2
66167-GO		3/22/2012	YOUNG PROFESSIONAL SERVICE L	\$ 203.36	\$ 203.36	MEDICAL IHC
66171-GO		3/29/2012	AIR SCIENCE USA LLC	\$ 7,298.00	\$ 4,223.00	30"X27"X47 H FUMING CHAMBER & SHIPPING AND HANDLING CHARGES
					\$ 3,075.00	WIDE DOWNFLOW FINGERPRINTING WORKSTATION & SHIPPING CHARGES
66172-GO		3/29/2012	ALAMO HOLLY SALES AND SERVIC	\$ 248.00	\$ 248.00	CR2006-259/LUCAS, VICKIE MAE/RESTITUTION
66173-GO		3/29/2012	ALBERT E. RATH JR M.D.	\$ 450.83	\$ 450.83	MEDICAL JAIL
66174-GO		3/29/2012	ALTEX ELECTRONICS LTD	\$ 81.83	\$ 81.83	100' VIDEO PWR EXT CABLE & FREIGHT CHARGES
66175-GO		3/29/2012	AMERICAN CADASTRE LLC	\$ 1,956.69	\$ 1,956.69	64823 DOCUMENTS RECORDED - MARCH 2012
66176-GO		3/29/2012	ANTIQUITY WORKSHOP	\$ 135,082.26	\$ 135,082.26	2/29/2012: PAY APPLICATION #16
66177-GO		3/29/2012	ANTON PAUL HAJEK III	\$ 6,020.57	\$ 6,020.57	EDWARD BUSTOS
66178-GO		3/29/2012	ARTS BILLING M/C 1470	\$ 707.00	\$ 707.00	CR2008-179/DEL TORO,LYDIA CAMPA/RESTITUTION

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66179-GO		3/29/2012	ASHLEY BURKE	\$ 14.00	\$ 14.00	REFUND IMMUNIZATION SERVICE FEE FOR: AYCE JAXSON BURKE(MEDICAID REIMBURSED)
66180-GO		3/29/2012	AT&T	\$ 62.87	\$ 62.87	MAR 9 - APR 8 / 830-609-6036 441 6 / SO
66181-GO		3/29/2012	AT&T MOBILITY	\$ 2,263.66	\$ 2,263.66	823966294 / FEB 8 - MAR 7 / WIRELESS & MDT SERVICE
66182-GO		3/29/2012	ATANACIO CAMPOS	\$ 250.00	\$ 250.00	RAY ANTHONY LISTER
66183-GO		3/29/2012	AUSTIN TYPEWRITER & COMPUTER	\$ 448.00	\$ 448.00	LARGE SHREDDER BAGS FOR 4000 SS; SHIPPING
66184-GO		3/29/2012	BAUHAUS LLC	\$ 37,757.74	\$ 13,040.55 \$ 24,717.19	2/29/2012: PAY APPLICATION #16 2/29/2012: PAY APPLICATION #16
66185-GO		3/29/2012	BEN E. KEITH	\$ 24,615.08	\$ 1,693.70 \$ 1,491.25 \$ 1,989.36 \$ 1,733.56 \$ 1,759.47 \$ 1,333.14 \$ 1,832.95 \$ 1,340.22 \$ 1,830.05 \$ 1,507.84 \$ 1,403.41 \$ 1,419.55 \$ 1,649.50 \$ 1,729.67 \$ 1,901.41	FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES
66186-GO		3/29/2012	BETTY LOU SCHROEDER PhD	\$ 100.00	\$ 100.00	RANDY R. CASTILLO
66187-GO		3/29/2012	BEXAR COUNTY CRIMINAL	\$ 100.00	\$ 100.00	CR2011-196 / MEDICAL RECORDS NEEDED FOR INVESTIGATION
66188-GO		3/29/2012	BEXAR COUNTY SHERIFF'S DEPAR	\$ 1,220.00	\$ 435.00 \$ 55.00 \$ 190.00 \$ 180.00 \$ 120.00 \$ 240.00	T-4451C/COMAL VS JOE DONALD SCHRUM ET AL., T-5688A/COAML VS CRECENCIO CARRASCO JR ET AL., T-6337B/COMAL VS M. GRANT MEADOWS ET AL., T9382C/COMAL VS DIONICIO L CANTU ET AL., T-6953B/COMAL VS DONALD BELCIK ET AL., T-7018C/COMAL VS JIMMY CRAIG BALLARD ET AL
66189-GO		3/29/2012	BLANCO REGIONAL CLINIC PA	\$ 121.85	\$ 121.85	MEDICAL IHC
66190-GO		3/29/2012	CAPITOL EMERGENCY ASSOC PA	\$ 109.51	\$ 109.51	MEDICAL IHC
66191-GO		3/29/2012	CARRIE NEILSON	\$ 220.00	\$ 220.00	REIMBURSEMENT FOR RESTITUTION OWED BY PID #6048



Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66192-GO		3/29/2012	CENTROMED	\$ 1,080.57	\$ 1,080.57	MEDICAL IHC
66193-GO		3/29/2012	CHRISTUS SANTA ROSA HOSPITAL	\$ 10,832.48	\$ 669.94 \$ 10,162.54	MEDICAL JAIL MEDICAL IHC
66194-GO		3/29/2012	CHRISTUS SANTA ROSA OUTPATIE	\$ 487.94	\$ 487.94	MEDICAL IHC
66195-GO		3/29/2012	CLINICAL PATHOLOGY LABORATOR	\$ 39.81	\$ 39.81	MEDICAL IHC
66196-GO		3/29/2012	COMAL CO HEALTH INSURANCE	\$ 6,061.64	\$ 6,061.64	APR12 STD PREMIUM
66197-GO		3/29/2012	COMAL COUNTY TAX ASSESSOR-CO	\$ 131.53	\$ 131.53	REIMBURSE ACCT #01390010634 FOR CHECK PRINTING
66198-GO		3/29/2012	COMMUNITY RADIOLOGY ASSOC. P	\$ 105.84	\$ 105.84	MEDICAL IHC
66199-GO		3/29/2012	COMMUNITY SUPEVISION AND COR	\$ 75,352.00	\$ 25,200.00 \$ 50,152.00	FISCAL YEAR ENDING AUGUST 31, 2012 PRE-TRIAL BOND PROGRAM
66200-GO		3/29/2012	CONCORD IMAGING	\$ 116.55	\$ 116.55	MEDICAL IHC
66201-GO		3/29/2012	COPELAND CONTRACTING COMPANY	\$ 2,572.12	\$ 2,572.12	2/29/2012: PAY APPLICATION #16
66202-GO		3/29/2012	COREY GARRISON	\$ 2,500.00	\$ 2,500.00	CR2011-395/HAMPEY, MEGHAN/RESTITUTION
66203-GO		3/29/2012	CRIME STOPPERS	\$ 1,751.29	\$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 151.29 \$ 150.00	CR2010-297/JENTSCH, LINDSEY MARI/CRST CR2011-367/JUAREZ, FILIBERTO/CRST CR2010-108/MCLEOD, BRITTANY NOCO/CRST CR2011-333/MEDRANO-MAURISIO,ERA/CRST CR2012-063/PASCAL, CHIMINH DAN/RESTITUTION CR2011-027/PASCAL, CHIMINH DAN/CRST 3/09/12 - 3/15/12 SEE ATTACHED LIST 3/09/12 - 3/15/12 SEE ATTACHED LIST
66204-GO		3/29/2012	CURTIS HUNT RESTORATIONS INC	\$ 118,359.55	\$ 118,359.55	2/29/2012: PAY APPLICATION #16
66205-GO		3/29/2012	DALLAS PCT#1 CONSTABLE	\$ 70.00	\$ 70.00	T-6666C/COMAL VS TOM ASTO NORRIS ET AL.,
66206-GO		3/29/2012	DAVID L. WILLBORN	\$ 900.00	\$ 450.00 \$ 450.00	CAROLINA CANTU HERRERA SHANA D'LYNN WICALL
66207-GO		3/29/2012	DEPARTMENT OF PUBLIC SAFETY	\$ 3.00	\$ 3.00	FEBRUARY 2012 CRIMINAL HISTORY REQUEST
66208-GO		3/29/2012	DIANA ROENSCH	\$ 6.66	\$ 6.66	3/16/12 & 3/23/12 MILEAGE REIMBURSEMENT TO GUADA COMA AND BACK FOR GRANTS
66209-GO		3/29/2012	DIGITAL ALLY	\$ 3,994.96	\$ 3,994.96	DVM500 MOBILE DIGITAL RECORDING SYSTEM
66210-GO		3/29/2012	DISH NETWORK	\$ 1,031.88	\$ 1,031.88	2/01/12 - 1/31/13 DISH NETWORK ANNUAL SERVICE AGREEMENT

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66211-GO		3/29/2012	DISTRICT ATTORNEY	\$ 115.44	\$ 15.00 \$ 30.00 \$ 45.83 \$ 24.61	2011CR2162/CHILTON, HEATH EUGENE/RESTITUTION 2003CR0887/EVANS, JUDY KAY/RESTITUTION 2006CR1815/PEREZ, VALERIE VILLAN/RESTITUTION 2012CR0078/WOOLEVER, MEGHAN ALEX/RESTITUTION
66212-GO		3/29/2012	DP NAILS	\$ 70.00	\$ 70.00	2006CR0309/ADAMS, ROXAHNE/RESTITUTION
66213-GO		3/29/2012	EDWARD SIMMONS	\$ 60.87	\$ 60.87	3/20/12 MILEAGE AND MEALS FOR MICROSOFT EXCEL CLASS IN SAN ANTONIO
66214-GO		3/29/2012	ELECTROCORP	\$ 5,717.98	\$ 5,717.98	(3) MODEL RAP204 CC-UV INDOOR AIR FILTER & SHIPPING CHARGES
66215-GO		3/29/2012	ENTERPRISE RENT-A-CAR	\$ 177.00	\$ 177.00	CR2005-118/SANCHEZ, ANITA TORRES/RESTITUTION
66216-GO		3/29/2012	ESRI	\$ 9,200.00	\$ 9,200.00	3/14/12 - 3/31/13 ARCINFO CONCURRENT USE PRIMARY MAINTENANCE
66217-GO		3/29/2012	FARMER'S INSURANCE	\$ 398.00	\$ 398.00	CR2008-266/LUCAS, JOSHUA JAMES/RESTITUTION
66218-GO		3/29/2012	FRANCES THOMAS	\$ 567.19	\$ 567.19	10/17/11 - 3/23/12 REIMBURSEMENT OF PETTY CASH
66219-GO		3/29/2012	FRANK B. SUHR	\$ 750.00	\$ 250.00 \$ 250.00 \$ 250.00	T-5688A/COMAL VS CRECENCIO CARRASCO JR ET AL., T-6337B/COMAL VS M GRANT MEADOWS ET AL., T-3505B/COMAL VS CECIL R HODGES ET AL.,
66220-GO		3/29/2012	FRESH AIR	\$ 150.00	\$ 150.00	DUCT INSPECTION - CUT INTO FIBER BOARD DUCT WORK - RECOMMEND ALL DUCT WORK BE CLEANED AND SANITIZED
66221-GO		3/29/2012	GENESIS FIRE PROTECTION INC	\$ 22,561.42	\$ 22,561.42	2/29/2012: PAY APPLICATION #16
66222-GO		3/29/2012	GEORGE V C PARKER PHD	\$ 950.00	\$ 950.00	CR2012-060 / FORENSIC PSYCHOLOGICAL INTERVIEW;RECORDS;REVIEW; PREPARATION
66223-GO		3/29/2012	GIANCARLO R FERRUZZI MD	\$ 280.00	\$ 280.00	PSYCHIATRIC EVAL
66224-GO		3/29/2012	GILLETTE	\$ 37,934.54	\$ 37,934.54	2/29/2012: PAY APPLICATION #16
66225-GO		3/29/2012	GOLD STAR EXTERMINATORS	\$ 95.00	\$ 95.00	TRAP PLACEMENT AT THE TAX OFFICE FOR BATS. TRIP CHARGE
66226-GO		3/29/2012	GRANZIN'S BARBEQUE	\$ 38.56	\$ 38.56	2006CR0309/ADAMS, ROXAHNE/RESTITUTION
66227-GO		3/29/2012	GREATER HOUSTON EMERGENCY PH	\$ 105.66	\$ 105.66	MEDICAL IHC
66228-GO		3/29/2012	GRUENE HOMESTEAD	\$ 217.78	\$ 217.78	2012CR0078/WOOLEVER, MEGHAN ALEX/RESTITUTION

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
66229-GO		3/29/2012	GRW CONSTRUCTION SERVICES IN	\$ 9,184.50	\$ 9,184.50	2/29/2012: PAY APPLICATION #16
66230-GO		3/29/2012	GT DISTRIBUTORS INC.	\$ 6,693.93	\$ 2,188.00 \$ 925.00 \$ 3,172.10 \$ 248.85 \$ 159.98	(2) BUSHMASTER RIFLES 11.5" BARREL (2) SUPPRESSOR SYSTEM CCI SPEER GOLD DOT .223 55GRAIN SOFT POINT AMMUNITION (3) BADGES (2) MULTICAM TDU PANTS FOR SWAT
66231-GO		3/29/2012	GUADALUPE COUNTY SHERIFF	\$ 150.00	\$ 150.00	T-6666C/COMAL VS TOM ASTO NORRIS ET AL
66232-GO		3/29/2012	GUADALUPE GAS CO.	\$ 209.00	\$ 75.00 \$ 134.00	2012 TANK RENTAL SERVICE CALL: WASH RACK WATER HEATER PROPANE TANK LEAKING AND NEEDS REPAIRS.
66233-GO		3/29/2012	GULF COAST PAPER COMPANY INC	\$ 767.30	\$ 767.30	MULTI FOLD TOWELS & FUEL SURCHARGE
66234-GO		3/29/2012	H-E-B - S/1	\$ 8,617.29	\$ 8,617.29	MAR-1 RX IHC BATCH #34976
66235-GO		3/29/2012	HARRIS PCT#1 COUNTY	\$ 215.00	\$ 65.00 \$ 150.00	T-6953B/COMAL VS DONALD BELCIK ET AL., T-60881A/COMAL VS MARILYN J MURPHY ET AL
66236-GO		3/29/2012	HAWKINS ASSOCIATES INC	\$ 1,344.00	\$ 268.80 \$ 537.60 \$ 537.60	3/18/2012 - WEINAND, CHRISTINE NICOLE 3/11/2012 - HARRIS, TERESA 3/18/2012 - HARRIS, TERESA
66238-GO		3/29/2012	HEB COLLECTIONS	\$ 56.94	\$ 1.93 \$ 55.01	2006CR0639/GOMEZ, MICHAEL/RESTITUTION 2006CR1815/PEREZ, VALERIE VILLAN/RESTITUTION
66239-GO		3/29/2012	HERALD ZEITUNG	\$ 477.48	\$ 6.00 \$ 68.64 \$ 6.00 \$ 68.64 \$ 6.00 \$ 239.64 \$ 6.00 \$ 76.56	2/12,2/14 & 2/15 ONLINE LEGAL NOTICE 2/19,2/21 & 2/22 LEGAL NOTICE TO VACATE AND REPLAT LOTS 28,29/FIRST MOUNTAIN 2/19,2/21 & 2/22 ONLINE LEGAL NOTICE 2/16,2/28 & 2/29 LEGAL NOTICE TO VACATE AND REPLATE LOTS 28 & 30/FIRST MOUNTAIN 2/26,2/28 & 2/29 ONLINE LEGAL NOTICE 2/12,2/19 & 2/26 LEGAL NOTICE C2010-1293D 2/12,2/19 & 2/26 ONLINE LEGAL C2010-1393D 2/12,2/14 & 2/15 LEGAL NOTICE TO VACATE AND REPLAT LOTS/LOTS 66 & 67/THE SPRINGS AT REBECCA CREEK
66240-GO		3/29/2012	HILL COUNTRY CUSTOMS, INC.	\$ 168.00	\$ 168.00	TOWED SO UNIT 1110 VIN:2FABP7BV2BX107907, FROM IH35 & RUECKLE RD TO COUNTY YARD.
66241-GO		3/29/2012	HILL COUNTRY OUTDOOR POWER	\$ 863.96	\$ 863.96	(2) PROFESSIONAL TRIMMER LOOP HANDLE; (2) HAND HELD BLOWERS
66242-GO		3/29/2012	HOLIDAY INN	\$ 348.04	\$ 348.04	HOTEL ACCOMMODATIONS: (2) OFFICERS BALDERAS & LANIGAN / CONF #66308425

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66243-GO		3/29/2012	HOME DEPOT CREDIT SERVICES	\$ 1,192.25	\$ 15.47	INVOICE 0011939 THREADED ROD, WASHERS, HEX NUTS
					\$ 7.52	INVOICE 0011941 METRIC BOLT, ELECTRICAL TAPE & DOCUMENT BAG
					\$ 14.24	INVOICE 7012286 PRIMED CASING
					\$ 30.19	INVOICE 4012724 CHILLER SUPPLIES: PLUG, CONNECTOR, SWITCH PREFERRED, ZINC BARREL BOLT, PLASTIC BAG GOODS
					\$ 37.29	INVOICE 4012726 SUPPLIES, RATCHET, CORNER BRACE & OTHER SUPPLIES
					\$ 51.94	CABLE TV CONNECTORS
					\$ 296.92	9" PLASTIC ROLLER TRAY (3PK); PHOSPHORIC PLUS GALLON; RESPIRATOR FOR SANDING PAINTED SURFACES; RESPIRATOR W/VALVE; SHOP RAGS; 2" ANGLE PAINT BRUSH; LATEX GLOVES-LARGE; LATEX GLOVES-SMALL
					\$ 113.20	INVOICE 6022865 SUPPLIES FOR KEY DISPLAY BOARDS, REQ 1745, GLIDDEN, EGG BASE TESTER, CRASS CUP HOOKS, DUCT TAPE, TEMPERED HARD BOARD, CABINET GRADE PLYWOOD
					\$ 5.58	INVOICE 6022869 GENERATOR FOR JAIL: MARKINGS FOR DIGTEST: WHITE MARKING SPARY PAINT
					\$ 7.97	INVOICE 6022867 MAINT @ EXTENSION SERVICE, 4 PACK OF 14 WATT SPIRAL
					\$ 162.77	ECO SMART COMPACT FLO; FLOOD LIGHT E/0 23 WATT PAR 23 WT R 40 FLOOD; PAR38 LIGHT BULB FLOOD LIGHT BULB
					\$ 16.74	INVOICE 0051793 COMPOSITE WOOD, CONTACT CEMENT, LIQUID NAILS
					\$ 3.98	INVOICE 0024531 2X6 BTR, MAINTENANCE
					\$ 58.71	1/2" EMT RIGID ELBOW; 2LT 2 COMM WRAP T8 4' LAMP
					\$ 16.53	INVOICE 5025770 PREMIUM KD WW STUD, FIRE CODE DRYWALL
					\$ 17.94	(2) SCOTCH BLUE EDGE TAPE
					\$ 37.79	INVOICE 3015494 WOOD GLUE,
					\$ 89.70	#115-663 Scotch Blue 2" Edge Lock 2080 Tape
					\$ 104.39	##464-925 35" white single track; ##465-230 12" single track bracket; #164-072 12"x72" shelf blk; #146-391 3/16 x 1 3/4 Tapcon
					\$ 5.85	INVOICE 6028446 375 HEAVY DUTY 10 OZ
					\$ 40.12	2 X 6 14' #2; 2 X 4 8'; CONNECTOR 20A 125V
					\$ 57.41	INVOICE 6028450 PLYWOOD, PRIME KD SYP
66244-GO		3/29/2012	INPATIENT CONSULTANTS	\$ 516.78	\$ 208.43	MEDICAL JAIL
					\$ 308.35	MEDICAL IHC
66245-GO		3/29/2012	IRVIN SAHNI M.D. PA	\$ 51.59	\$ 51.59	MEDICAL IHC
66246-GO		3/29/2012	J C PENNYS	\$ 116.00	\$ 116.00	2010CR0504/GALVAN, ANDREA/RESTITUTION

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66247-GO		3/29/2012	JAMIE T. WHITE	\$ 66.16	\$ 66.16	1/03/12 - 3/19/12 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
66248-GO		3/29/2012	JC POLLOCK COMPANY INC	\$ 248.64	\$ 248.64	ONE-PART LASER CHECKS COMPATABLE WITH THE ODYSSEY SOFTWARE, GOLDEN YELLOW COLOR, PERFORATED PORTION UNDERNEATH. STARTING CHECK # 016051-017150.; PLEASE DELIVER TO 150 N. SEGUIN ST STE.#213 NEW BRAUNFELS, TX 78130 PLEASE REFERENCE THE PURCHASE ORDER 120915 ON SHIP TO AND INVOICE.
66249-GO		3/29/2012	JEROME B. WHITE	\$ 740.00	\$ 140.00 \$ 600.00	CHILDREN / AR ET AL., CHILDREN / DJ & DJ
66250-GO		3/29/2012	JOE W. PARHAM	\$ 8,900.00	\$ 8,900.00	2/29/2012: PAY APPLICATION #16
66251-GO		3/29/2012	JOHN F. ESMAN	\$ 250.00	\$ 250.00	LEEROY ELIZONDO
66252-GO		3/29/2012	JOSEPH E. GARCIA III	\$ 4,225.00	\$ 4,225.00	WILLIE DWAYNE HALL
66253-GO		3/29/2012	JUDITH L. THOMPSON M.D.	\$ 188.48	\$ 188.48	MEDICAL IHC
66254-GO		3/29/2012	KEITH CREEL	\$ 643.04	\$ 643.04	UNCLAIMED FUNDS - CR2004-316
66255-GO		3/29/2012	KENDALL COUNTY SHERIFF	\$ 60.00	\$ 60.00	T-6505B/COMAL VS CECIL R HODGES ET AL.,
66256-GO		3/29/2012	KERR COUNTY CLERK	\$ 1,595.50	\$ 412.00 \$ 412.00 \$ 359.50 \$ 412.00	2012MHA0014/EH 2012MHA0012/CS 2012MHA0022/JS 2012MHA0016/JC
66257-GO		3/29/2012	KNOX ASSOCIATES INC	\$ 281.00	\$ 281.00	3200 BLACK HINGED SURFACE - KNOX BOX
66258-GO		3/29/2012	LABORATORY CORP OF AMERICA	\$ 431.44	\$ 431.44	MEDICAL IHC
66259-GO		3/29/2012	LINDA ROWLETT	\$ 148.00	\$ 148.00	CR2009-334/ROWLETT, FAUNA RENEE/RESTITUTION
66260-GO		3/29/2012	LISA ANN LOWERY	\$ 500.00	\$ 500.00	CR2006-340/BYERS, DONALD KELTON/RESTITUTION
66261-GO		3/29/2012	LOCKHILL KIDNEY DISEASE CLIN	\$ 2,275.00	\$ 2,275.00	MEDICAL JAIL
66262-GO		3/29/2012	LPR INVESTIGATIONS	\$ 1,500.00	\$ 1,500.00	GEORGE R KIMBLE
66263-GO		3/29/2012	MARY GUTIERREZ	\$ 63.33	\$ 63.33	1/20/2012 - 3/16/2012 MILEAGE TO IHC INTERVIEWS/SATTLER
66264-GO		3/29/2012	MASTERS ELECTRICAL SERVICES	\$ 61,903.56	\$ 61,903.56	2/29/2012: PAY APPLICATION #16
66265-GO		3/29/2012	MD SALES CO	\$ 85.00	\$ 85.00	(2) RETIREMENT PLAQUES
66266-GO		3/29/2012	MERCK SHARP & DOHME CORP	\$ 530.77	\$ 530.77	MMR ADULT 10X1 DOSE VIALS; EXCISE TAX &

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						SURCHARGE
66267-GO		3/29/2012	MICHAEL BASELUOS	\$ 246.00	\$ 246.00	JEANIE DIANA MAYFIELD
66268-GO		3/29/2012	MICHAEL L. BRYAN	\$ 82.59	\$ 30.86	2/03/12 - 2/22/12 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
					\$ 51.73	3/14/12 - 3/23/12 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
66269-GO		3/29/2012	MILK PRODUCTS	\$ 2,691.00	\$ 1,339.00	2/27/12 - 3/03/12 MILK PRODUCTS
					\$ 1,352.00	3/05/12 - 3/10/12 MILK PRODUCTS
66270-GO		3/29/2012	MONIQUE HINCHCLIFF	\$ 300.00	\$ 300.00	1/03/12: COURT REPORTING SERVICE (1) DAY
66271-GO		3/29/2012	MONROE SYSTEMS FOR BUSINESS,	\$ 144.50	\$ 144.50	MONROE 8130 CALCULATOR & FREIGHT CHARGES
66272-GO		3/29/2012	MOTOROLA SOLUTIONS INC	\$ 10,644.71	\$ 1,051.35	M28KSS9PW1AN XTL 1500 MOBILE 10-50 WATT, 1360174MHZ
					\$ 2,102.70	(2) 1500 MOBILE 10-50 WATT 136-174 MHz AND ACCESSORIES
					\$ 1,020.50	IMPRESS REMOTE SPEAKER MICROPHONE; BATTERIES & OTHER SUPPLIES
					\$ 6,470.16	(5) CONVENTIONAL SITE; (1) DISPATCH SITE; (3) SMART STATIONS
66273-GO		3/29/2012	MOYA COMMUNICATIONS	\$ 1,700.00	\$ 1,700.00	APRIL 2012 MICROWAVE RADIO SYSTEM; TOWER SERVICE; FIRE & EMS SERVICE
66274-GO		3/29/2012	MPH INDUSTRIES, INC.	\$ 185.17	\$ 185.17	(30) CAMCORDER MUVI CLIPS & SHIPPING CHARGES
66275-GO		3/29/2012	MR. GATTI'S	\$ 33.25	\$ 33.25	2006CR1815/PEREZ, VALERIE VILLIAN/RESTITUTION
66276-GO		3/29/2012	MYERS CONCRETE CONSTRUCTION	\$ 47,309.63	\$ 47,309.63	2/29/2012: PAY APPLICATION #16
66277-GO		3/29/2012	NARDIS PUBLIC SAFETY	\$ 182.85	\$ 182.85	WINDBREAKER-REVSBLE & FLUORESCENT PULL-DOWN
66278-GO		3/29/2012	NEW BRAUNFELS CARDIOLOGY	\$ 227.61	\$ 227.61	MEDICAL IHC
66279-GO		3/29/2012	NEW BRAUNFELS EMERGENCY PHYS	\$ 411.61	\$ 411.61	MEDICAL IHC
66280-GO		3/29/2012	NEW BRAUNFELS POLICE DEPARTM	\$ 10.00	\$ 5.00	2011CR1491/BUSTOS, JAMES CHARLES/RESTITUTION
					\$ 5.00	2011CR2122/NOKES, GREGORY EARL/RESTITUTION
66281-GO		3/29/2012	NEW BRAUNFELS UTILITIES	\$ 27,007.70	\$ 65.94	295 N SEGUIN AVE / CAPITAL WEST
					\$ 76.96	340 N SEGUIN AVE / HOUSE
					\$ 38.48	180 E BRIDGE / ADULT PROBATION
					\$ 3,924.45	199 MAIN PLAZA / CCT
					\$ 914.62	171 E MILL ST / JUV PROB
					\$ 741.89	205 N SEGUIN AVE / TAX OFFICE
					\$ 61.50	162 N SEGUIN AVE / COURTHOUSE
					\$ 308.95	138 N SEGUIN AVE / COURTHOUSE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 8,175.16	100 N SEGUIN AVE / COURTHOUSE
					\$ 524.64	132 S WATER LN / CID
					\$ 11,521.04	3005 W SAN ANTONIO ST / JAIL
					\$ 654.07	3079 W SAN ANTONIO ST / JP #3
66282-GO		3/29/2012	OFFICE DEPOT INC.	\$ 5,872.04	\$ 7.76	COPY PAPER
					\$ 139.40	(32) RUBBERMAID WASTEBASKETS
					\$ 279.03	ANTIBACTERIAL SOAP; CUPS & OTHER SUPPLIES
					\$ 11.10	SHARPIE MARKERS
					\$ 7.88	WAUSAU VELLUM COVER STOCK - CANARY
					\$ 3.73	ENERGIZER 1.5 VOLT CALCULATOR/WATCH BATTERY
					\$ 35.57	ADHESIVE BAND-AIDS; POST IT NOTES; DUSTER
					\$ 21.56	(2) MONTHLY PLANNERS
					\$ 347.95	HP TONER CARTRIDGES (3)
					\$ 79.60	MONTHLY PLANNER; GRIP-SEAL ENVELOPE; COPY PAPER & OTHER OFFICE SUPPLIES
					\$ 12.99	SDHC 4GB MEMORY CARD
					\$ 36.55	HIGHLIGHTERS; POST IT NOTES; NOTES & OFFICE SUPPLIES
					\$ 8.44	MONTHLY DESKPAD
					\$ 49.28	ENVELOPES
					\$ 10.78	MONTHLY PLANNER JAN-DEC 2012
					\$ 4.79	STAEDTLER ENGINEER'S ETCHED SCALE
					\$ 126.54	(6 BOXES) CLASP ENVELOPES
					\$ 174.98	LATERAL FILE W/CONCEALED STORAGE
					\$ 1,913.68	COPY PAPER; FOLDERS; HP TONERS & OTHER OFFICE SUPPLIES
					\$ 20.90	BELKIN 6 OUTLET SURGE PROTECTORS
					\$ 89.97	FACIAL KLEENEX; PRINT CARTRIDGE & OTHER OFFICE SUPPLIES
					\$ 42.99	BANKERS BOXES PRESTO 60% REC LEGAL 10 H X24 D 590220
					\$ 90.13	SCOTCH MAGIC TAPE; NUMERICAL LABELS; BADGES & OTHER OFFICE SUPPLIES
					\$ 16.94	WAUSAU ASTROBRIGHTS CERTIFIED PAPER
					\$ 42.93	SCISSORS; CORRECTION TAPE; PENCIL HOLDER & OTHER OFFICE SUPPLIES
					\$ 5.39	FORAY PEN REFILLS FOR CROSS BALLPOINT PENS
					\$ 49.23	LEGAL SIZE POCKET FOLDERS
					\$ 114.85	BINDERS; HP TONERS & OTHER OFFICE SUPPLIES
					\$ 386.06	PAPER & HP TONER CARTRIDGES
					\$ 13.95	KINGSTON DATA TRAVELER G3
					\$ 446.32	MULTIPURPOSE PAPER & DIVIDERS
					\$ 32.52	(2 BOXES) FOLDERS
					\$ 733.38	COPY PAPER; LAMP CLIP & CD/DVD MARKERS
					\$ 15.26	(1 DOZEN) SHARPIE PENS
					\$ 381.54	COPY PAPER; TONER CARTRIDGES; PENS & OTHER OFFICE SUPPLIES
					\$ 118.07	HP 10A BLACK TONER 432847
66283-GO		3/29/2012	PEKING RESTAURANT	\$ 28.62	\$ 28.62	2006CR1815/PEREZ, VALERIE VILLAN/RESTITUTION

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66284-GO		3/29/2012	PHYSICAL THERAPY UNLIMITED P	\$ 550.90	\$ 550.90	MEDICAL IHC
66285-GO		3/29/2012	RADIOLOGY ASSOCIATES	\$ 65.22	\$ 65.22	MEDICAL IHC
66286-GO		3/29/2012	REALITY ENGINEERING	\$ 150.00	\$ 150.00	CR2005-160/SOMERS, RUTH E/RESTITUTION
66287-GO		3/29/2012	RED RIVER RESTORATIONS	\$ 15,418.80	\$ 15,418.80	2/29/2012: PAY APPLICATION #16
66288-GO		3/29/2012	RESERVE ACCOUNT	\$ 12,000.00	\$ 12,000.00	ACCOUNT 37622081/METER 4613955/POSTAGE
66289-GO		3/29/2012	RICHARD A WAGNER	\$ 650.00	\$ 650.00	SEAN PHILLIP WORDEN
66290-GO		3/29/2012	RICHARD P. ARNOLD	\$ 51.84	\$ 51.84	3/05/12 - 3/14/12 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
66291-GO		3/29/2012	ROBERT & BETTY BOWLING	\$ 350.00	\$ 350.00	CR2008-270/VERNON, JAMES JOSEPH/RESTITUTION
66292-GO		3/29/2012	ROBERT BOYD	\$ 41.57	\$ 41.57	2/14/12 - REIMBURSEMENT FOR PARKS SELECTION COMMITTEE EXPENSE
66293-GO		3/29/2012	RONALD J. FRIESENHAHN	\$ 500.00	\$ 250.00 \$ 250.00	T-5490A/COMAL VS ROBERT T TEBBS ET AL T-6326C/COMAL VS JUDITH A WELCH SHARER ET AL.,
66294-GO		3/29/2012	RUSH ENTERPRISES	\$ 1,000.00	\$ 1,000.00	CR2006-182/CARPENTER, CHARLOTTE/RESTITUTION
66295-GO		3/29/2012	SAC N PAC	\$ 44.12	\$ 28.44 \$ 15.68	2006CR0309/ADAMS, ROXAHNE/RESTITUTION 2006CR1815/PEREZ, VALERIE VILLAN/RESTITUTION
66296-GO		3/29/2012	SAFESITE INC.	\$ 501.50	\$ 501.50	MARCH 2012 DOCUMENT STORAGE
66297-GO		3/29/2012	SAN ANTONIO METROPOLITAN	\$ 21.00	\$ 21.00	CR2011-196 / CERTIFIED COPY OF DEATH CERTIFICATE NEEDED FOR CASE
66298-GO		3/29/2012	SAN MARCOS ANESTHESIOLOGY	\$ 186.24	\$ 186.24	MEDICAL IHC
66299-GO		3/29/2012	SAN MARCOS FAMILY MEDICINE P	\$ 250.07	\$ 250.07	JUVENILE MEDICAL
66300-GO		3/29/2012	SAN PATRICIO COUNTY SHERIFF	\$ 90.00	\$ 90.00	T-6032C/COMAL VS CINDY L MONTANIO ET AL.,
66301-GO		3/29/2012	SANDRA GARCIA HUHNS	\$ 262.50	\$ 262.50	CHILDREN / IA & ER
66302-GO		3/29/2012	SANOFI PASTEUR	\$ 622.12	\$ 622.12	(2 PAC) ADACEL VACCINE 10X1 DOSE VIALS & EXCISE TAX
66303-GO		3/29/2012	SCHLITTERBAHN	\$ 120.00	\$ 120.00	CR2009-419/NOLLE-ESNEY, CHRIS/RESTITUTION
66304-GO		3/29/2012	SCHNAPS HAUS	\$ 63.14	\$ 63.14	2006CR1815/PEREZ, VALERIE VILLAN/RESTITUTION
66305-GO		3/29/2012	SEELE ELEMENTARY PTA	\$ 1,564.00	\$ 1,564.00	CR2011-296/VALDEZ, KIMBERLY ANN/RESTITUTION



Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66306-GO		3/29/2012	SHERRI L. BOUCHIE	\$ 50.00	\$ 50.00	CR2008-139/PURCELL, DOROTHY LYNN/RESTITUTION
66307-GO		3/29/2012	SHIRLEY HEILMANN SMITHERS	\$ 500.00	\$ 500.00	CR2009-127/MAY, PAIGE REBEKAH/RESTITUTION
66308-GO		3/29/2012	SIMPLEXGRINNELL LP	\$ 295.31	\$ 295.31	KITCHEN HOOD TEST & INSPECT
66309-GO		3/29/2012	SOLUTIONS 4SURE	\$ 643.49	\$ 333.59	HP CC5304 & HP COLOR LASERJET TONER CARTRIDGES
					\$ 31.95	LOGITECH WIRELESS COMBO KEYBOARD & MOUSE
					\$ 277.95	SCANJET 5590 DIGITAL FLATBED - Energy Star
66310-GO		3/29/2012	SOUTH TEXAS PATHOLOGY SVCS P	\$ 67.36	\$ 67.36	MEDICAL IHC
66311-GO		3/29/2012	SOUTHERN COMPUTER WAREHOUSE	\$ 797.55	\$ 797.55	HEWLETT PACKARD PRINTER
66312-GO		3/29/2012	SPARKLETTS DRINKING WATER	\$ 53.80	\$ 53.80	ACCT #21216113559048 / MARCH 2012 SERVICE
66313-GO		3/29/2012	STANLEY F WITT	\$ 100.00	\$ 100.00	CR2008-229/YOUNG, JERRY LANCE/RESTITUTION
66314-GO		3/29/2012	STEVE G BALTHROP	\$ 2,081.45	\$ 2,081.45	WESLEY EUGENE MCCULLOCH
66315-GO		3/29/2012	TERRACON CONSULTANTS INC	\$ 694.00	\$ 694.00	2/16/12 - 3/10/12 ENGINEERING; VEHICLE DAY CHARGE; CONCRETE CYLINDERS; PROJECT MANAGER & CLERICAL/DATE ENTRY
66316-GO		3/29/2012	TERRY WESLEY BAKER	\$ 1,690.00	\$ 1,690.00	CHILDREN / CC ET AL.,
66318-GO		3/29/2012	TEXAS ASSOCIATION OF COUNTY	\$ 355.00	\$ 355.00	2012 ANNUAL DUES - DAVID D. RENKEN
66319-GO		3/29/2012	TEXAS COMMISSION ON	\$ 1,310.00	\$ 410.00	ID NUMBER 0049201112 FY12 Q2 / DECEMBER 2011
					\$ 450.00	ID NUMBER 0049201202 FY12 Q2 / JANUARY 2012
					\$ 450.00	ID NUMBER 0049201201 FY12 Q2 / FEBRUARY 2012
66320-GO		3/29/2012	TEXAS DEPARTMENT OF PUBLIC	\$ 420.00	\$ 140.00	CR2008-200/VEGA, JOVANNIER JAMES/RESTITUTION
					\$ 140.00	CR2009-243/PAMAGOS, SHANNON J/RESTITUTION
					\$ 140.00	CR2011-511/SEEKATZ, HOWARD ED/RESTITUTION
66321-GO		3/29/2012	TEXAS DEPARTMENT OF PUBLIC S	\$ 155.00	\$ 15.00	2011CR0268/HERNANDEZ, JAMES EDWA/RESTITUTION
					\$ 140.00	2011CR1710/KOWALSKI, ROBERT JOHN/RESTITUTION
66322-GO		3/29/2012	THE KIPLINGER TAX LETTER	\$ 59.00	\$ 59.00	ONE YEAR RENEWAL - 26 ISSUES - DIANA ROENSCH
66323-GO		3/29/2012	THYSSENKRUPP ELEVATOR	\$ 4,977.63	\$ 1,628.71	1/01/12 - 1/31/12 ELEVATOR MAINTENANCE
					\$ 1,674.46	2/01/12 - 2/29/12 ELEVATOR MAINTENANCE
					\$ 1,674.46	3/01/12 - 3/31/12 ELEVATOR MAINTENANCE
66324-GO		3/29/2012	TIME WARNER CABLE	\$ 1,734.78	\$ 1,734.78	8260 14 046 0321146 / MARCH 2012 / 150 N. SEGUIN, STE 204
66325-GO		3/29/2012	TIMEKEEPING SYSTEMS INC	\$ 190.00	\$ 190.00	MISC-REPAIRS

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66326-GO		3/29/2012	TIMOTHY D. WALKER	\$ 950.00	\$ 50.00 \$ 50.00 \$ 300.00 \$ 50.00 \$ 500.00	DAVID RYAN SALDANA III DAVID RYAN SALDANA III DAVID RYAN SALDANA III CHARLES BLAKE ORR CHARLES BLAKE ORR
66327-GO		3/29/2012	TINA ARNOLD LPC	\$ 65.22	\$ 65.22	MEDICAL IHC
66328-GO		3/29/2012	TODD SCHNEIDER	\$ 1,107.11	\$ 1,107.11	CR2008-298/DENTON, DEVIN BRUCE/RESTITUTION
66329-GO		3/29/2012	TOP NOTCH TRUCK ACCESSORIES	\$ 75.00	\$ 75.00	RE-WIRED ENTIRE TRAILER WITH ALL NEW WIRE AND PLUGS.
66330-GO		3/29/2012	TRI-COUNTY A/C & HEATING	\$ 2,130.05	\$ 1,243.45      \$ 716.60  \$ 170.00	BOILER AT COMMISSIONERS COURT BLDG REPAIR, TRI COUNTY A/C CAME OUT AND DRAINED THE THE DOWNSTAIRS BOILER WATER SYSTEM, PULLED WATER PUMP A PART AND REPLACED SEALS. RE-INSTALLED PUMP AND CLEANED STRAINER,STARTED BOILER SYSTEM.; PUMP SEAL KIT BHK1051 WORK PERFORMED AT JAIL/C1 HALLWAY. REPLACED DIGITAL T-STAT TOUCHSCREEN & NEW ZONE SENSORS FOR T-STATS SERVICE CALL: DIAGNOSTIC & LABOR - ELECTRICIAN HAD REMOVED THE TRANSFORMER THAT CONTROLS 7 COMPRESSORS
66331-GO		3/29/2012	TRI-COUNTY PAINT & SPRAY CO.	\$ 153.44	\$ 153.44	SEMI GLOSS PAINT; ROLLER COVER (6 PK)
66332-GO		3/29/2012	TRUE AUTOMATION	\$ 638.00	\$ 638.00	2012 TRUTH IN TAXATION - QUANTIFY OF 15
66333-GO		3/29/2012	UNITED PARCEL SERVICE	\$ 117.04	\$ 117.04	R536A2/SHIPPING CHARGES/MARCH 12 - MARCH 14, 2012
66334-GO		3/29/2012	UNIVERSITY HEALTH SYSTEM	\$ 26,171.08	\$ 26,171.08	MEDICAL IHC
66335-GO		3/29/2012	UNIVERSITY OF TEXAS HEALTH S	\$ 3,796.05	\$ 3,796.05	MEDICAL IHC
66336-GO		3/29/2012	US HEALTHWORKS MEDICAL GROUP	\$ 146.00	\$ 10.00 \$ 40.00 \$ 48.00 \$ 48.00	LAB TESTING - CU LAB TESTING - MT; KH; RJ & SM LAB TESTING - CP & JC LAB TESTING - EP & JA
66337-GO		3/29/2012	USAA	\$ 210.00	\$ 210.00	CR2008-469/PAUL, CLIFF DAVIS/RESTITUTION
66338-GO		3/29/2012	VALMARK CHEVROLET	\$ 87.65	\$ 87.65	UNIT 307 / PUMP KIT
66339-GO		3/29/2012	VICTORIA C JONES	\$ 570.00	\$ 285.00   \$ 285.00	SPANISH INTERPRETATION - (2) HOURS - 2011-332-2011-333-2011-334 - TRAVEL TIME SPANISH INTERPRETATION - (2) HOURS - CR2011-259 - TRAVEL TIME

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66340-GO		3/29/2012	VOLZ & ASSOCIATES INC	\$ 23,875.98	\$ 23,875.98	FEBRUARY 2012 - RESTORATION SERVICES
66341-GO		3/29/2012	WALMART COMMUNITY	\$ 1,511.25	\$ 408.75 \$ 453.75 \$ 251.25 \$ 397.50	FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES
66342-GO		3/29/2012	WASTE MANAGEMENT INC.	\$ 420.00	\$ 75.00 \$ 345.00	SAN-0267666-0007-1/DELIVERY 20 YARD OPEN TOP DUMPSTER/3005 W. SAN ANTONIO STREET SAN-0267666-0007-1/20 YD ROLLOFF DUMPSTER
66343-GO		3/29/2012	WAY POINT MARINE	\$ 175.00	\$ 175.00	CR2005-128/HODGES, TANYA LYNN/RESTITUTION
66344-GO		3/29/2012	WIGINTON HOOKER JEFFRY PC	\$ 2,185.00	\$ 2,185.00	2/29/2012: STUDY - PROFESSIONAL SERVICES
66345-GO		3/29/2012	WILLIAMSON PCT #4 CONSTABLE	\$ 50.00	\$ 50.00	T-6666C/COMAL VS TOM ASTO NORRIS ET AL.,
66346-GO		3/29/2012	XEROX CORPORATION	\$ 152.30	\$ 152.30	W5225A/LNX627103/ELECTION
66347-GO		3/29/2012	YOUNG PROFESSIONAL SERVICE L	\$ 101.67	\$ 101.67	MEDICAL IHC
99990286-GO	HC	3/8/2012	PAYROLL CLEARING ACCOUNT (PC	\$ 1,424,272.64	\$ 1,424,272.64	PPE 03/02/12 FUNDS TRANSFER
99990287-GO	HC	3/22/2012	PAYROLL CLEARING ACCOUNT (PC	\$ 1,060,994.13	\$ 1,060,994.13	PPE 03/16/12 FUNDS TRANSFER
99990289-GO	HC	3/14/2012	PAYROLL CLEARING ACCOUNT (PC	\$ 740.11	\$ 740.11	FUNDS TRANSFER/ MISC PAYROLL
<b>Total for GO</b>	<b>GENERAL OPERATING ACCOUNT</b>			<b>\$ 6,659,221.50</b>		