

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
65818-GO	HC	4/5/2012	TEXAS ASSOC OF COUNTIES	\$ 10,336.98	\$ 10,336.98	1ST QTR 2012 UNEMPLOYMENT
65999-GO	HC	4/11/2012	MOTOROLA SOLUTIONS INC	\$ 11,799.60	\$ 11,799.60	(2) DUAL BAND POWER AND ACCESSORIES/ (2) SUBSCRIBER INSTALL AT LOCATION
66168-GO	HC	4/12/2012	OFFICE DEPOT INC.	\$ 733.45	\$ 199.98 \$ 264.37 \$ 269.10	INKJET FAX COPIER SAFCO WOOD MOBILE MACHINE STAND 480115; DELIVERY FEE MULTIMEDIA PROJECTOR CART 653395
66348-GO	HC	4/24/2012	DAC MEDICAL INC	\$ 45.00	\$ 45.00	CALIBRATION AUDIOMETER
66350-GO		4/5/2012	ALAMO CRANE SERVICE	\$ 583.20	\$ 583.20	RENTAL OF 40 TON CRANE & SURCHARGE
66351-GO		4/5/2012	ALLISON LANTY	\$ 900.00	\$ 450.00 \$ 450.00	TAMMIE LYNN GALLOWAY MARLOW ELLESA MARTINEZ
66352-GO		4/5/2012	ALTEX ELECTRONICS LTD	\$ 66.43	\$ 66.43	(2) POWER/VIDEO CABLE - 50' LONG; SHIPPING
66353-GO		4/5/2012	AMERICAN CADASTRE LLC	\$ 28,162.20	\$ 28,162.20	4378 DOCUMENTS RECORDED - MARCH 2012; AMCAD WILL PURGE ANY DATA & IMAGES/ 1-01-1980 TO 12-31-1988 THAN LOAD DATA
66354-GO		4/5/2012	ANN HOANG	\$ 169.40	\$ 169.40	KHUYNH VAN TRAN
66355-GO		4/5/2012	APRIL BUSTOS	\$ 31.18	\$ 31.18	3/21/12 & 3/23/12 MILEAGE TO SAN ANTONIO AIRPORT FOR PROBATE CONFERENCE IN DALLAS, TX
66356-GO		4/5/2012	ARMANDO RAMIREZ	\$ 14.00	\$ 14.00	REFUND IMMUNIZATION FEE FOR: LIZETH BECERRA(MEDICAID REIMBURSED)
66357-GO		4/5/2012	AT&T	\$ 653.00	\$ 651.31 \$ 0.47 \$ 1.22	2/10/12 - 3/09/12 LONG DISTANCE FAX SERVICE 830-643-0341 / JUV CASE MANAGER / LONG DISTANCE 2/01/12 - 3/12/12 LONG DISTANCE FAX - ADULT PROBATION
66358-GO		4/5/2012	ATANACIO CAMPOS	\$ 350.00	\$ 50.00 \$ 300.00	JUAN LUNA JR JUAN LUNA JR
66359-GO		4/5/2012	BIG M PEST CONTROL	\$ 350.00	\$ 350.00	SERVICE CALL TO REMOVE BATS AT THE COUNTY JAIL
66360-GO		4/5/2012	BLOCH ELECTRICAL SERVICES IN	\$ 10,230.00	\$ 8,970.00 \$ 1,260.00	NEW GENERATOR REWIRE AT THE COMAL COUNTY JAIL EMERGENCY REPAIRS AT THE COMAL COUNTY JAIL DUE TO POWER OUTAGE
66361-GO		4/5/2012	BRIGGS FAMILY MEDICINE PLLC	\$ 83.40	\$ 83.40	MEDICAL IHC
66362-GO		4/5/2012	CANCER CARE NETWORK OF SOUTH	\$ 789.61	\$ 789.61	MEDICAL IHC

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66363-GO		4/5/2012	CAYETANO MORALES	\$ 178.20	\$ 178.20	3/13/12 MILEAGE REIMBURSEMENT FOR CONFERENCE IN SUGAR LAND, TX
66364-GO		4/5/2012	CDW GOVERNMENT INC.	\$ 518.69	\$ 173.61 \$ 405.41 \$ (60.33)	#1601472 CISCO WRLS-N AP W/POE; SHIPPING SENSAPHONE WEB600 1744260; SENSAPHONE WEATHERPROOF TEMPERTURE PROBE 422319 LEXAR TWISTURN USB 16GB FLASH DRIVE
66365-GO		4/5/2012	CENTER POINT ENERGY	\$ 32.95	\$ 32.95	345 LANDA ST / VET SERVICES
66366-GO		4/5/2012	CENTRAL RESTAURANT PRODUCTS	\$ 1,069.64	\$ 1,069.64	PLASTIC BUS CART; TOWELS & 32 GALLON CONTAINERS
66367-GO		4/5/2012	CENTRAL TEXAS AUTOPSY PLLC	\$ 2,100.00	\$ 2,100.00	TEDDY LEE COPELAND
66368-GO		4/5/2012	CENTRAL TEXAS PAIN CENTER	\$ 499.11	\$ 499.11	MEDICAL IHC
66369-GO		4/5/2012	CENTROMED	\$ 562.73	\$ 562.73	MEDICAL IHC
66370-GO		4/5/2012	CHRISTOPHER GARZA	\$ 73.25	\$ 73.25	3/19/12 - 3/22/12 REIMBURSEMENT FOR MEALS/TOLLWAYS - DALLAS,TX/INSTRUCTOR SCHOOL
66371-GO		4/5/2012	CHRISTUS SANTA ROSA HOSPITAL	\$ 3,163.77	\$ 3,163.77	MEDICAL IHC
66372-GO		4/5/2012	CITY PUBLIC SERVICE	\$ 164.19	\$ 164.19	300-0443-693/UTILITIES/JP#2
66373-GO		4/5/2012	CLIA LABORATORY PROGRAM	\$ 150.00	\$ 150.00	CLIA LABORATORY USER FEES
66374-GO		4/5/2012	CLINICAL PATHOLOGY LABORATOR	\$ 12.50	\$ 12.50	MEDICAL IHC
66375-GO		4/5/2012	COLIN G. WISE	\$ 275.00	\$ 275.00	UNCLAIMED FUNDS/WELLS FARGO CK 114852 DATED 11/23/2004 STALE DATED WHEN ACCOUNT WAS CLOSED 12/09/2005
66376-GO		4/5/2012	COMAL COUNTY TAX ASSESSOR-CO	\$ 178.12	\$ 178.12	REIMBURSE FOR MISCELLANEOUS FEE - CHECK ORDER
66377-GO		4/5/2012	COMAL INDEPENDENT SCHOOL DIS	\$ 800.00	\$ 800.00	APRIL 2012 RENTAL
66378-GO		4/5/2012	CRIME STOPPERS	\$ 753.13	\$ 753.13	3/16/2012 - 3/22/2012 SEE ATTACHED LIST
66379-GO		4/5/2012	CSCD OPERATING ACCOUNT	\$ 15,232.47	\$ 15,232.47	GRANT REIMBURSEMENT
66380-GO		4/5/2012	CTS CONSOLIDATED TELECOM	\$ 484.25	\$ 455.50 \$ 28.75	REPAIR RADIO S/N 407CGM2257 & FREIGHT CHARGES (5) 0364332H02 ASSEMBLY FOR XTL2500 & FREIGHT
66381-GO		4/5/2012	DARREN LEE UMPHREY	\$ 400.00	\$ 400.00	JULIE VEGA
66382-GO		4/5/2012	DAVID B. TEMPLIN MD	\$ 47.68	\$ 47.68	MEDICAL IHC
66383-GO		4/5/2012	DAVID L. NIGH	\$ 300.88	\$ 300.88	ADAM EDWARD STULGIES

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66384-GO		4/5/2012	DAVID L. WILLBORN	\$ 860.00	\$ 350.00 \$ 160.00 \$ 350.00	LARRY JAMES ALUISE CAROLINA CANTU HERRERA LARRY JAMES ALUISE
66385-GO		4/5/2012	DAVID M. WAY M.D.	\$ 120.29	\$ 120.29	MEDICAL IHC
66386-GO		4/5/2012	DEBORAH LINNARTZ WIGINGTON	\$ 1,150.00	\$ 250.00 \$ 250.00 \$ 250.00 \$ 50.00 \$ 50.00 \$ 300.00	HOPE CHRISTINE COURTNEY ERIC BRADLEY CARPENTER ALICIA NICHOLE UBALLE STEPHEN CAMPOS STEPHEN CAMPOS STEPHEN CAMPOS
66387-GO		4/5/2012	DEBORAH S. PERRY PLLC	\$ 550.00	\$ 550.00	JOSHUA ALAN JENSCHKE
66388-GO		4/5/2012	DELL MARKETING L.P.	\$ 116.95	\$ 116.95	#312-0748 6-Cell/54-WHr Battery for Latitude E/Mobile Precision M2400/M4400, Customer Kit
66389-GO		4/5/2012	DENNIS W. KOEPP	\$ 500.00	\$ 500.00	CR2011-511/SEEKATZ, HOWARD/IMPREST FUNDS
66390-GO		4/5/2012	DIGITAL ALLY	\$ 180.00	\$ 180.00	(4) LI-ION BATTERIES & (2) ANTENNAS
66391-GO		4/5/2012	DISTRICT ATTORNEY	\$ 15.00	\$ 15.00	2005CR0758/DAVIS,PATRICIA ANN/RESTITUTION
66392-GO		4/5/2012	DOUGLAS J. KAPMEYER	\$ 450.00	\$ 450.00	JUVENILE / SA
66393-GO		4/5/2012	ELECTIONS SYSTEMS AND SOFTWA	\$ 7,236.00	\$ 7,236.00	FIRMWARE USAGE AGREEMENT-IVTRONIC; GOLD-HDW MAINT/SUPPORT IVOTR
66394-GO		4/5/2012	ELLEN SALYERS	\$ 66.60	\$ 66.60	3/23/12 - 3/24/12 MILEAGE REIMBURSEMENT TO ATTEND CRIMINAL LAW SEMINAR IN SAN ANTONIO
66395-GO		4/5/2012	ELLIOTT ELECTRIC SUPPLY LP	\$ 86.96	\$ 86.96	CAT5 E244PRBLUE24G/4PR CAT5E CABLE
66396-GO		4/5/2012	FASTENAL CO.	\$ 98.91	\$ 98.91	PRYBAR & LEVER ACTION GREASE GUN
66397-GO		4/5/2012	FRANK B. SUHR	\$ 300.00	\$ 300.00	JUAN DANIEL MOYA
66398-GO		4/5/2012	GADDIS COURT REPORTING	\$ 300.00	\$ 300.00	COURT REPORTING SERVICES - NOV 8, 2011
66399-GO		4/5/2012	GERLYN FRIESENHAHN M.D. PA	\$ 33.27	\$ 33.27	MEDICAL IHC
66400-GO		4/5/2012	GINA JONES	\$ 3,200.00	\$ 400.00 \$ 500.00 \$ 650.00 \$ 550.00 \$ 250.00 \$ 300.00 \$ 300.00 \$ 250.00	KOREY GLEN THOMPSON DAVID HERNANDEZ-REYES ALEXANDER GRANADOS CATHERINE RUTH HARRIS RUBEN STORIE II DONALD EDWARD FRY MICHAEL HOCK KENNETH DEAN DAILEY JR

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66401-GO		4/5/2012	GLASSHOPPERS AUTO GLASS	\$ 179.00	\$ 179.00	UNIT 1017 - REPAIR WINDSHIELD
66402-GO		4/5/2012	GRAINGER	\$ 93.09	\$ 93.09	ANNOUNCEMENT DISPLAY (3)
66403-GO		4/5/2012	GRANDE FORD TRUCK SALES	\$ 732.49	\$ 732.49	UNIT 328 / ENGINE CRANKS BUT WILL NOT START
66404-GO		4/5/2012	GT DISTRIBUTORS INC.	\$ 40.41	\$ 40.41	(3) RECESSED BADGE HOLDERS
66405-GO		4/5/2012	GUADALUPE RIVER RV PARK	\$ 138.00	\$ 138.00	2009CR0962/PATTERSON, SHANE STERLING/RESTITUTION
66406-GO		4/5/2012	GULF COAST PAPER COMPANY INC	\$ 5,375.60	\$ 5,375.60	TOILET PAPER; BLEACH & CAN LINERS
66407-GO		4/5/2012	HARWOOD & URSHA PLLC, LAW FI	\$ 300.00	\$ 300.00	ROGER ALLEN MATA
66408-GO		4/5/2012	HAWKINS ASSOCIATES INC	\$ 268.80	\$ 268.80	3/25/2012 - WEINAND, CHRISTINE NICOLE
66409-GO		4/5/2012	HAZEL BROWN WRIGHT RENEAU PL	\$ 502.54	\$ 502.54	GSRISON ALEX SHELTON
66410-GO		4/5/2012	HEB COLLECTIONS	\$ 107.03	\$ 107.03	2005CR0758/DAVIS, PATRICIA ANN/RESTITUTION
66411-GO		4/5/2012	HEB CREDIT RECEIVABLES	\$ 77.90	\$ 24.42 \$ 8.43 \$ 17.55 \$ 27.50	SUPPLIES FOR DEMONSTRATION SUPPLIES FOR DEMONSTRATION BAKED GOODS FOR GRAND JURY WATER FOR BULVERDE TAX OFFICE
66412-GO		4/5/2012	HEISEL'S RENT ALL	\$ 379.46	\$ 379.46	2008CR1010/KOKSMA, KEVIN BRADY/RESTITUTION
66413-GO		4/5/2012	HERMES INSURANCE AGENCY	\$ 71.00	\$ 71.00	JUANITA AYALA
66414-GO		4/5/2012	HILL COUNTRY ELECTRIC SUPPLY	\$ 182.14	\$ 182.14	(250) BELDEN CABLES
66415-GO		4/5/2012	HILL COUNTRY MEDICAL ASSOCIA	\$ 35.92	\$ 35.92	MEDICAL IHC
66416-GO		4/5/2012	HOLT CAT	\$ 407.04	\$ 19.88 \$ 473.49 \$ (86.33)	(4) SEAL O RINGS CLAMP/VARI-SPACE, STRAINER; CAP/NOZZLE YELLOW BODY; GAUGE; KIT & OTHER MATERIALS CABLE ASSEMBLY
66417-GO		4/5/2012	HOME DEPOT CREDIT SERVICES	\$ 118.50	\$ 118.50	(30) 18" STEEL STAKES & (2) PLAIN BLACK BOOTS SIZE 10
66418-GO		4/5/2012	J C PENNYS	\$ 63.00	\$ 63.00	2012CR0128/MEDRANO, KASANDRA SONET/RESTITUTION
66419-GO		4/5/2012	JAMES B PEPLINSKI	\$ 912.50	\$ 250.00 \$ 262.50 \$ 150.00 \$ 250.00	JOSE A REYNA CHILD / CP CHILDREN / CC ET AL., ADRIAN DESMOND
66420-GO		4/5/2012	JAMES MILLAN	\$ 650.00	\$ 650.00	STEPHEN CAMPOS

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66421-GO		4/5/2012	JEROME B. WHITE	\$ 450.00	\$ 225.00 \$ 25.00 \$ 200.00	CHILDREN / RAR ET AL., MARK DOUGLAS FRANTZ MARK DOUGLAS FRANTZ
66422-GO		4/5/2012	JESUS R. LOPEZ	\$ 250.00	\$ 250.00	JUVENILE / MC
66423-GO		4/5/2012	JOHN F. ESMAN	\$ 1,000.00	\$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00	CHARLES WILLIAM CASTLEMAN ROBERT WILLIAM SMITH YDALIA DE LA GARZA DEDEE ANN CARSON
66424-GO		4/5/2012	JOHN M. TIEMAN, M.D.	\$ 40.27	\$ 40.27	MEDICAL IHC
66425-GO		4/5/2012	JONES MCCLURE PUBLISHING	\$ 86.00	\$ 86.00	ACCT #17284 / O'CONNOR'S PROBATE CODE PLUS 2011-2012
66426-GO		4/5/2012	JOSEPH E. GARCIA III	\$ 6,697.50	\$ 490.00 \$ 2,380.00 \$ 300.00 \$ 1,102.50 \$ 1,455.00 \$ 870.00 \$ 100.00	CHILD / NAS CHILD / CD EDWARD MARTIN FLORES CHILDREN / MM ET AL., CHILD / PH CHILD / APM AMBER DAVIS
66427-GO		4/5/2012	KIM MASSEY ZABONIK	\$ 600.00	\$ 600.00	3/15/12 & 3/16/12 SUBSTITUTE COURT REPORTER FOR CCAL #2
66428-GO		4/5/2012	LAB SAFETY SUPPLY	\$ 141.57	\$ 141.57	MSA ADVANTAGE SERIES 200 HALF-MASK RESPIRATOR
66429-GO		4/5/2012	LABATT FOOD SERVICE	\$ 16,541.97	\$ 1,723.10 \$ 1,497.11 \$ 1,717.47 \$ 1,604.74 \$ 2,099.58 \$ 1,837.24 \$ 1,850.02 \$ 2,031.56 \$ 2,181.15	FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES
66430-GO		4/5/2012	LABORATORY CORP OF AMERICA	\$ 179.74	\$ 179.74	MEDICAL IHC
66431-GO		4/5/2012	LANDA TIRE & AUTOMOTIVE CENT	\$ 85.00	\$ 85.00	UNIT 5011 - TOW CHARGE
66432-GO		4/5/2012	LIBERTY BISTRO	\$ 112.50	\$ 112.50	MEALS FOR JURORS -
66433-GO		4/5/2012	LINDI S. ROBERTS & ASSOCIATE	\$ 150.00	\$ 150.00	3/14/12: GRAND JURY (1/2 DAY) SERVICES RENDERED
66434-GO		4/5/2012	LOCKHILL KIDNEY DISEASE CLIN	\$ 1,309.82	\$ 1,309.82	MEDICAL JAIL

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66435-GO		4/5/2012	LOFTIN EQUIPMENT CO.	\$ 58,895.00	\$ 58,367.00 \$ 528.00	KOHLER GENERATOR MODEL 300REOZJ KOHLER POWER SYSTEMS REMOTE SERIAL ANNUNCIATOR II (RSA II)
66436-GO		4/5/2012	LORI SCHMID CSR	\$ 900.00	\$ 900.00	3/26/12 - 3/28/12 SUSTITUTE COURT REPORTER FOR CAROLYN BURKLAND
66437-GO		4/5/2012	LOUIS LEVY MD	\$ 2,500.00	\$ 2,500.00	PAUL CASAREZ MATA
66438-GO		4/5/2012	MANUEL C. RODRIGUEZ JR.	\$ 2,840.00	\$ 2,000.00 \$ 840.00	JUVENILE / BEJ CHILDREN / RE ET AL.,
66439-GO		4/5/2012	MARTIN ZIMMERMAN P.C.	\$ 1,950.00	\$ 50.00 \$ 850.00 \$ 300.00 \$ 300.00 \$ 50.00 \$ 100.00 \$ 50.00 \$ 250.00	KITTY MARIE COREY KITTY MARIE COREY ROBERT CARMEN TRAUGTMAN DESOTO RANDALL GLENN LAMBRIGHT JR GEORGE ALVIN HANKINS GEORGE ALVIN HANKINS CHRISTINE LORENE MERCER CHRISTINE LORENE MERCER
66440-GO		4/5/2012	METHODIST HEALTHCARE SYSTEM	\$ 2,868.44	\$ 2,868.44	MEDICAL IHC
66441-GO		4/5/2012	METROPOLITAN METHODIST HOSPI	\$ 107.72	\$ 107.72	MEDICAL IHC
66442-GO		4/5/2012	MICHAEL ZAMORA	\$ 650.00	\$ 50.00 \$ 600.00	ROY HARRELL MCDANIEL ROY HARRELL MCDANIEL
66443-GO		4/5/2012	MIDTEX OIL L.P.	\$ 596.26	\$ 596.26	5217/FUEL USAGE/MARCH 1 - MARCH 15, 2012
66444-GO		4/5/2012	MILK PRODUCTS	\$ 1,352.00	\$ 1,352.00	3/12/12 - 3/17/12 MILK PRODUCTS
66445-GO		4/5/2012	MILLER UNIFORMS & EMBLEMS, I	\$ 2,786.50	\$ 2,786.50	#68008151745 VISION II CONCEALABLE VESTS NIJ .06 STANDARD CERTIFIED - POINT BLANK - AII-1; #68008153261 TAILORIED OUTER SHELL GARMENT WITHOUT THORSHIELD - 24 MONTHS WARRANTY
66446-GO		4/5/2012	MOORE MEDICAL LLC	\$ 1,321.01	\$ 802.91 \$ 108.50 \$ 409.60	ACCT #2075105 / SYRINGES; NEEDLES & OTHER MEDICAL SUPPLIES ACCT #2075105 / BLOODBORNE PATH KIT OSHA COMP ACCT #2075105 (10) AED DEFIB ELECTRODES
66447-GO		4/5/2012	McCREARY VESELKA BRAGG	\$ 2,349.97	\$ 2,349.97	JP #3 2/17/2012 - 3/19/2012 COLLECTION FEE
66448-GO		4/5/2012	NEW BRAUNFELS BONE & JOINT C	\$ 22.45	\$ 22.45	MEDICAL IHC
66449-GO		4/5/2012	NEW BRAUNFELS CARDIOLOGY	\$ 643.99	\$ 643.99	MEDICAL IHC
66450-GO		4/5/2012	NEW BRAUNFELS EMERGENCY PHYS	\$ 74.46	\$ 74.46	MEDICAL JAIL
66451-GO		4/5/2012	NEW BRAUNFELS PODIATRY ASSOC	\$ 18.98	\$ 18.98	MEDICAL IHC

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66452-GO		4/5/2012	NEW BRAUNFELS UTILITIES	\$ 214.52	\$ 214.52	345 LANDA ST DRIVE / ELECT AND VET SERVICES
66453-GO		4/5/2012	NEXTEL COMMUNICATIONS	\$ 152.85	\$ 152.85	674415166 / PHONE PLAN & INSURANCE / ANIMAL CONTROL
66454-GO		4/5/2012	NORMAN C DEAN	\$ 350.00	\$ 350.00	JUVENILE / JR
66455-GO		4/5/2012	OFFICE DEPOT INC.	\$ 10,475.55	\$ 247.49	SHREDDER
					\$ 32.70	MARKERS; SHARPIE PENS & OTHER
					\$ 992.61	HP TONERS; PAPER; SCISSORS; EPC RIBBON & OTHER OFFICE SUPPLIES
					\$ 2.83	12PK GREEN HIGHLIGHTERS
					\$ 1,286.95	COPY PAPER; PENS & BATTERIES
					\$ 16.02	DEEP DRAWER TRAY (CMPTMNT)
					\$ 9.29	SELF-INKING STAMP REPLACEMENT
					\$ 156.85	HP CARTRIDGES; COUNTERFEIT PEN & OTHER OFFICE SUPPLIES
					\$ 13.76	PRE-INKED STAMP (RECTANGLE)
					\$ 54.97	SPINDLE CD-R; PENS & FOLDERS
					\$ 4.60	WRITING PAD
					\$ 1,863.98	HP INK CARTRIDGES & TONER
					\$ 128.97	MAXELL HP/NC-II NOISE CANCELLATION HEADPHONE #113144
					\$ 39.36	FACIAL TISSUE (1 CASE)
					\$ 50.58	(3) HP INK CARTRIDGES
					\$ 46.32	OFFICE DEPOT BUSINESS CARDS
					\$ 134.64	LETTER SIZE FILES; DIVIDERS; BINDERS & OTHER OFFICE SUPPLIES
					\$ 77.34	COPY PAPER & BOXES
					\$ 21.80	PENS; RUBBERBANDS; STAPLER & PAPER
					\$ 202.38	ENERGIZER BATTERIES; WALL FILE; STAPLE REMOVER & OTHER OFFICE SUPPLIES
					\$ 40.23	COPY PAPER & LETTER SIZE FOLDERS
					\$ 135.68	BLUE CARD STOCK - FOR A/P CHECKS
					\$ 114.88	COPY PAPER & OTHER SUPPLIES
					\$ 13.69	UNIBALL VISION ROLLERBALL PENS 907336
					\$ 460.89	(3) HP TONER CARTRIDGES
					\$ 31.99	BATTERIES; PENS & OTHER OFFICE SUPPLIES
					\$ 9.00	POCKET FOLDERS
					\$ 154.86	(2) PRINTING CALCULATORS & PAPER ROLLS
					\$ 62.99	SELF-INKING DATER STAMP
					\$ 17.18	EXPO NONTOXIC DRY ERASE CLEANER 22.OZ SPRAY 775660; EXPO MICRO-FIBER CLEANAING CLOTH 774435; EXPO CLICK FINE POINT DRY ERASE MARKERS 768915
					\$ 34.82	OFFICE DEPOT COPY PAPER 0348037
					\$ 160.60	LABELS; HP INK CARTRIDGES; PENS & OTHER OFFICE SUPPLIES
					\$ 30.49	UNI-PAINT MARKERS (1 DOZEN)
					\$ 100.32	TAPE & PENS

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					\$ 8.54	LETTER SIZE FOLDERS
					\$ 1.04	INDEX CARDS
					\$ 1.25	INDEX CARDS
					\$ 7.20	ENVELOPES
					\$ 29.99	MICROSOFT WIRELESS MOBILE MOUSE
					\$ 200.55	MULTIPURPOSE PAPER (5) CASES
					\$ 167.00	OKIDATA; USB DRIVE; BINDER CLIPS & OTHER OFFICE SUPPLIES
					\$ 92.79	COPY PAPER & PENS
					\$ 12.02	PUSH PINS & GEL PENS
					\$ 11.82	RAPID FULL STRIP STAPLER
					\$ 370.11	HP TONER CARTRIDGES; DUSTER; POST IT NOTES & OTHER OFFICE SUPPLIES
					\$ 181.02	INK CARTRIDGES; COPY PAPER & OTHER OFFICE SUPPLIES
					\$ 152.32	(5) USB DRIVES & (2) SURGE PROTECTORS
					\$ 158.04	ENVELOPES; WALL FILE; PACKAGING TAPE & OTHER OFFICE SUPPLIES
					\$ 1,899.99	LARGE HEAVY DUTY SHREDDER
					\$ 116.95	708205 3M NOTEBOOK PRIVACY FILTER 22"
					\$ 60.65	COPY PAPER; WALL CLOCK & OTHER SUPPLIES
					\$ 5.65	(5 PKGS) CRAYONS
					\$ 53.18	SMEAD COLOR FILE FOLDERS 208009; SMEAD PREMIUM HANGING FOLDERS 314435; BROTHER TZE -231 BLACK ON WHITE TAPE TZE-231
					\$ 95.40	LOGITECH M310 WIRLESS OPTICAL MOUSE 262107
					\$ 98.98	(2) 16GB USB FLASH DRIVE
66456-GO		4/5/2012	OPHTHALMOLOGY ASSOCIATES	\$ 130.72	\$ 130.72	MEDICAL IHC
66457-GO		4/5/2012	PEDERNALES ELECTRIC CO.	\$ 1,075.50	\$ 49.67	RIVER RD - SO REPEATER
					\$ 53.06	125 MABEL JONES DRIVE
					\$ 85.07	JUMBO EVANS PARK
					\$ 48.89	NORTH CRANES MILL DR
					\$ 37.50	RIVER RD & SATTLER RD
					\$ 127.94	IRRIGATION/CONCESSION STAND
					\$ 104.54	125 MABEL JONES DR - BILLBOARD
					\$ 37.50	BARN-21600 HWY 46 WEST
					\$ 482.89	OAK DR & PLATEAU RIDGE
					\$ 48.44	RIVER RD - COMMAND STATION
66458-GO		4/5/2012	PETROLEUM TRADERS CORPORATIO	\$ 18,361.81	\$ 18,361.81	5260 GALLONS OF FUEL
66459-GO		4/5/2012	PHYSICAL THERAPY UNLIMITED P	\$ 433.60	\$ 433.60	MEDICAL IHC
66460-GO		4/5/2012	PITNEY BOWES INC.	\$ 61.00	\$ 61.00	(1) DM500/550 RED INK CARTRIDGE
66461-GO		4/5/2012	PRESTO PRINTING	\$ 101.81	\$ 12.77	BUSINESS CARDS: MICHAELLE DAVIS
					\$ 18.47	BUSINESS CARDS: MAURICIO BANUELOS
					\$ 15.04	BUSINESS CARDS: RACQUEL JENDRY
					\$ 15.04	BUSINESS CARDS: ADAM VARGAS; SHIPPING

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$ 25.45	BUSINESS CARDS: MARY AYALA & CECILY CHAPPELL
					\$ 15.04	BUSINESS CARDS: DEPUTY M. PARKER & SHIPPING CHARGES
66462-GO		4/5/2012	RAFAEL PARRA AND ASSOCIATES	\$ 33.27	\$ 33.27	MEDICAL IHC
66463-GO		4/5/2012	REAGAN BURRUS PLLC	\$ 2,152.50	\$ 810.00	CHILD / AJB
					\$ 427.50	CHILD / SM
					\$ 435.00	CHILD / ANH
					\$ 480.00	CHILDREN / DJJ & DJ
66464-GO		4/5/2012	REBECCA BROWN	\$ 28.00	\$ 14.00	REFUND IMMUNIZATION SERVICE: PB
					\$ 14.00	REFUND IMMUNIZATION SERVICE: DB
66465-GO		4/5/2012	RICHARD A WAGNER	\$ 550.00	\$ 550.00	MATTHEW WAYNE GARLAND
66466-GO		4/5/2012	ROSE ZAMORA	\$ 400.00	\$ 50.00	JASON WAYNE MCBRIDE
					\$ 100.00	JASON WAYNE MCBRIDE
					\$ 50.00	SHANE MICHAEL MORGAN
					\$ 200.00	SHANE MICHAEL MORGAN
66467-GO		4/5/2012	S & L LIFTMASTERS, INC.	\$ 170.00	\$ 170.00	UNIT 642 / REPAIR FORKLIFT
66468-GO		4/5/2012	SAN ANTONIO ASSISTING SVCS L	\$ 192.36	\$ 192.36	MEDICAL IHC
66469-GO		4/5/2012	SARAH LYNN WIMBERLY	\$ 25.00	\$ 25.00	2011CR2107/WIMBERLY, SARAH LYNN/OVERPAYMENT
66470-GO		4/5/2012	SEDGWICK LLP	\$ 12,982.90	\$ 9,118.90	03833-000008/MAS CH2M HILL, INC - FEBRUARY 29, 2012
					\$ 1,897.50	3833-000001/MAS GENERAL MATTERS - FEBRUARY 29, 2012
					\$ 1,966.50	3833-000007/MAS MCINTOSH, DON V COMMISSIONERS CRT - FEBRUARY 29, 2012
66471-GO		4/5/2012	SIMPLEXGRINNELL LP	\$ 8,436.82	\$ 8,436.82	2012 FIRE ALARM TEST; SPRINKLER SYSTEM & INSPECT - PANEL PARTS AND LABOR ONLY
66472-GO		4/5/2012	SIRCHIE FINGER PRINT LABORAT	\$ 746.30	\$ 746.30	(3) MIKROSIL KITS - SILICONE CASTING MATERIAL KITS
66473-GO		4/5/2012	SJWTX INC	\$ 1,199.15	\$ 76.89	2/19/12 - 3/16/12 JP#4 WATER
					\$ 351.46	2/15/12 - 3/15/12 101 JUMBO EVANS PARK
					\$ 433.87	2/19/12 - 3/15/12 125 MABEL JONES #A
					\$ 336.93	2/19/12 - 3/15/12 125 MABEL JONES #B
66474-GO		4/5/2012	SOLUTIONS 4SURE	\$ 1,241.18	\$ 587.19	(2)DIGITAL RECORDERS & (1) POWER SUPPLY
					\$ 569.99	LASERJET 300 COLOR MFP
					\$ 84.00	S7457155 2 Year MISCPROD 500-749.99/24M ESC
66475-GO		4/5/2012	SPEEDY STOP	\$ 116.45	\$ 84.62	2011CR2162/CHILTON, HEATH EUGENE/RESTITUTION
					\$ 31.83	2003CR0887/EVANS, JUDY KAY/RESTITUTION

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66476-GO		4/5/2012	STAR ANESTHESIA PA	\$ 792.06	\$ 792.06	MEDICAL IHC
66477-GO		4/5/2012	STEPHEN THOMAS	\$ 1,179.71	\$ 545.81 \$ 633.90	FEBRUARY 2012 DISTRICT COURT DOCKETS MARCH 2012 DISTRICT COURT DOCKETS
66478-GO		4/5/2012	TAX ASSESSOR-COLLECTOR ASSOC	\$ 875.00	\$ 175.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 175.00	REGISTER: MONICA GOODALL - 78TH ANNUAL CONFERENCE - JUNE 10-14, 2012 REGISTER: CATHY C. TALCOTT - 78TH ANNUAL CONFERENCE - JUNE 10-14, 2012 REGISTER: SHARON CARLSON - 78TH ANNUAL CONFERENCE - JUNE 10-12, 2012 REGISTER: ANISSA CORRELL - 78TH ANNUAL CONFERENCE - JUNE 10-12, 2012 REGISTER: CHRISTINA PENA - 78TH ANNUAL CONFERENCE - JUNE 10-12, 2012
66479-GO		4/5/2012	TEJAS CORRECTIONAL DENTAL CA	\$ 1,700.00	\$ 1,700.00	APRIL 2012 DENTAL SERVICE
66480-GO		4/5/2012	TEXAS AGRILIFE EXTENSION SER	\$ 1,200.00	\$ 1,200.00	(2) DELL OPTIPLEX 790 MIN TOWER COMPUTER SYSTEMS & 22 INCH MONITORS
66481-GO		4/5/2012	TEXAS ASPHALT PAVEMENT ASSOC	\$ 150.00	\$ 150.00	REGISTER: CLINT HUMES - ENGINEERING FOR SUSTAINABLE & ECONOMICAL ASPHALT PAVEMENTS FOR DECISION MAKERS, ROADWAY DESIGNERS, & PAVEMENT DESIGNERS
66482-GO		4/5/2012	TEXAS ASSOCIATION FOR	\$ 75.00	\$ 75.00	2012 MEMBERSHIP RENEWAL - TAMMY GREEN
66483-GO		4/5/2012	TEXAS ASSOCIATION OF COUNTIE	\$ 375.00	\$ 375.00	TRAINING EXPENSES - LORI WIGGINS PRESENTATION FOR COMAL COUNTY
66484-GO		4/5/2012	TEXAS CENTER FOR THE JUDICIA	\$ 60.00	\$ 60.00	REGISTER: HONORABLE DIB WALDRIP - EVIDENCE SUMMIT 2012 CONF - MAY 30-31, 2012
66485-GO		4/5/2012	TEXAS CRIME PREVENTION ASSOC	\$ 60.00	\$ 30.00 \$ 30.00	2012 MEMBERSHIP DUES: RICK CARDENAS MEMBERSHIP DUES: ADAM PASTRANO
66486-GO		4/5/2012	TEXAS DEPARTMENT OF PUBLIC S	\$ 594.60	\$ 76.90 \$ 60.00 \$ 140.00 \$ 77.90 \$ 60.00 \$ 75.90 \$ 103.90	2011CR0740/MCKINNON, MICHAEL BYR/RESTITUTION 2011CR1491/BUSTOS, JAMES CHARLES/RESTITUTION 2011CR1637/DOMMARAJU, LAXMI NARA/RESTITUTION 2011CR1125/HERNANDEZ, LAURA SALI/RESTITUTION 2011CR2122/NOLES, GREGORGY EARL/RESTITUTION 2011CR1343/ALEMAN, ELISE ILANGE/RESTITUTION 2011CR0938/LOBO, JUAN GUILLERMO, JR/RESTITUTION
66487-GO		4/5/2012	TEXAS DISTRICT AND COUNTY	\$ 460.00	\$ 50.00 \$ 55.00 \$ 55.00 \$ 60.00	2012 TDCAA MEMBERSHIP DUES: SANDRA HAAG 2012 TDCAA MEMBERSHIP DUES: DAVID K. YOUNG 2012 TDCAA MEMBERSHIP DUES: MARTIN BAUTIZTA 2012 TDCAA MEMBERSHIP DUES: LAURA BURTON

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						BATES
					\$ 60.00	2012 TDCAA MEMBERSHIP DUES: STEVEN DE LEMOS
					\$ 60.00	2012 TDCAA MEMBERSHIP DUES: MELROY R. KOEHLER
					\$ 60.00	2012 TDCAA MEMBERSHIP DUES: SAMMY MARK MCCRARY
					\$ 60.00	2012 TDCAA MEMBERSHIP DUES: DANIEL PALMITIER
66488-GO		4/5/2012	TEXAS MARKING PRODUCTS	\$ 34.32	\$ 16.77	RED SELF-INKING STAMP:MEDIATION MUST BE COMPLETED AT LEAST 10 DAYSPRIOR TO TRAIL FOR THE DISTRICT COURT.; SHIPPING
					\$ 17.55	NOTARY STAMP FOR TERRY LEE KYLER, TERM OF OFFICE 03/01/2012 - 03-01-2016, NOTARY ID #12890446-2; INSURE THAT DELIVERY IS MADE TO: COMAL COUNTY JAIL, ATTN:SHAWNA FRAKES, 3005 W SAN ANTONIO ST, NEW BRAUNFELS, TX 78130
66489-GO		4/5/2012	TEXAS TOLLWAYS CSC	\$ 15.96	\$ 15.96	TOLL CHARGES FOR TAX OFFICE - AUSTIN, TEXAS
66490-GO		4/5/2012	THE SUNDANCE CENTER FOR CANC	\$ 21.92	\$ 21.92	MEDICAL IHC
66491-GO		4/5/2012	THOMAS C VAUGHN	\$ 450.00	\$ 50.00	SCOTT ALLEN CANFIELD
					\$ 50.00	SCOTT ALLEN CANFIELD
					\$ 50.00	SCOTT ALLEN CANFIELD
					\$ 300.00	SCOTT ALLEN CANFIELD
66492-GO		4/5/2012	THOMAS P. CLARK	\$ 250.00	\$ 250.00	JOSE LUIS VASQUEZ
66493-GO		4/5/2012	TIME WARNER CABLE	\$ 1,259.76	\$ 1,061.61	8260 14 045 0057494 / APRIL 2012 / 145 DAVID JONAS DRIVE
					\$ 198.15	8260 14 046 0158233 / APRIL 2012 / 3005 W SAN ANTONIO
66494-GO		4/5/2012	TINA ARNOLD LPC	\$ 65.22	\$ 65.22	MEDICAL IHC
66495-GO		4/5/2012	TOOTH TIME FAMILY DENTISTRY	\$ 112.00	\$ 112.00	JUVENILE DENTAL
66496-GO		4/5/2012	TRAVIS COUNTY MEDICAL EXAMIN	\$ 2,300.00	\$ 2,300.00	THOMAS LEE KITTO
66497-GO		4/5/2012	TRI-COUNTY A/C & HEATING	\$ 1,109.13	\$ 1,109.13	CHANGED OUT #4,5 AND 7 T-STATS WITH REMOTE SENSORS AND LOCK; CLEANED MINI-SPLIT CONDESORS PARKING GARAGE
66498-GO		4/5/2012	TYLER TECHNOLOGIES INC	\$ 8,420.00	\$ 8,420.00	4/01/12 - 6/30/12 CLIENT SUPPORT AND SOFTWARE UPDATE SERVICES
66499-GO		4/5/2012	TYRUS SCHROEDER MD	\$ 117.17	\$ 117.17	MEDICAL IHC
66500-GO		4/5/2012	UNIFORM DESTINATION	\$ 78.95	\$ 78.95	(3) PANTS & (2) TUNICS
66501-GO		4/5/2012	UNITED PARCEL SERVICE	\$ 19.73	\$ 19.73	R536A2/SHIPPING CHARGES/MARCH 19 - MARCH 23, 2012

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66502-GO		4/5/2012	UNITED RENTALS(USE 6633)	\$ 72.01	\$ 72.01	RENTAL OF CONCRETE EQUIPMENT
66503-GO		4/5/2012	UNIVERSITY HEALTH SYSTEM	\$ 11,140.60	\$ 11,140.60	MEDICAL IHC
66504-GO		4/5/2012	UNIVERSITY OF TEXAS HEALTH S	\$ 374.09	\$ 374.09	MEDICAL IHC
66505-GO		4/5/2012	VERIZON WIRELESS SERVICES LL	\$ 95.60	\$ 95.60	BROADBAND SERVICES / FEB 24 - MAR 23 / 220227594-00001
66506-GO		4/5/2012	WADE ARLEDGE	\$ 300.00	\$ 300.00	AMBER DAVIS
66507-GO		4/5/2012	WASTE MANAGEMENT INC.	\$ 795.65	\$ 332.43 \$ 164.21 \$ 299.01	415-0000035-1015-3/MARCH 01 - MARCH 15, 2012 SAN-0181840-0007-5/APRIL 2012/325 RESOURCE DRIVE SAN-0197479-0007-4/APRIL 2012/4931 HYW 46 W
66508-GO		4/5/2012	WAYNE TED WOOD	\$ 130.00	\$ 130.00	CHILDREN / AR ET AL.,
66509-GO		4/5/2012	WEST GROUP	\$ 898.00	\$ 898.00	1000645294 - TX PRACTICE V14; TX CASES; TX PRACTICE V37
66510-GO		4/5/2012	WIGINTON HOOKER JEFFRY PC	\$ 1,909.41	\$ 1,351.26 \$ 558.15	2/29/12: NEEDS ASSESSMENT/SPACE USE STUDY - SHERIFF'S OFFICE & JAIL 2/29/12: REIMBURSABLE EXPENSES
66511-GO		4/5/2012	XALLI V GONZALES	\$ 250.00	\$ 250.00	KRISTIN ANN TREVINO
66512-GO		4/5/2012	YOUNG PROFESSIONAL SERVICE L	\$ 101.67	\$ 101.67	MEDICAL IHC
66515-GO		4/12/2012	ADULT PROBATION	\$ 183.00	\$ 183.00	2010CR1698/MOSS, SAMANTHA BROOK/OVERPAYMENT
66516-GO		4/12/2012	AL-TEX TIRE & ROAD SERVICE	\$ 15.00	\$ 15.00	UNIT 291 / FLAT REPAIR
66517-GO		4/12/2012	ALL AMERICAN SALES CORPORATI	\$ 2,495.60	\$ 2,495.60	LAPTOP MOUNT & SCREEN HOLDER
66518-GO		4/12/2012	ALLIED INSTITUTE OF MEDICINE	\$ 37.91	\$ 37.91	MEDICAL IHC
66519-GO		4/12/2012	ANDERSON MACHINERY	\$ 516.12	\$ 516.12	IGNITION SWITCH; RELAY & HYDRAULIC HOSE
66520-GO		4/12/2012	ANGEL PEST CONTROL INC	\$ 663.18	\$ 663.18	MARCH 2012 SERVICE - COUGAR BEND ADDED
66521-GO		4/12/2012	ART'S LIQUOR	\$ 22.69	\$ 22.69	2010CR0250/WILSON, RONALD WADE/RESTITUTION
66522-GO		4/12/2012	ASPHALT PATCH ENTERPRISES IN	\$ 1,787.18	\$ 914.00 \$ 873.18	8.06 TONS OF ASPHALT PATCH 7.70 TONS OF ASPHALT PATCH
66523-GO		4/12/2012	AT&T	\$ 266.89	\$ 266.89	MAR 9 - APR 8 / 512 A25-011 089 4
66524-GO		4/12/2012	AUSTIN RIBBON AND COMPUTER	\$ 24,332.10	\$ 24,332.10	WG/WG831061 WATCHGUARD XTM 830-F FIREWALL TRADE-UP, INCLUDES ONE YEAR OF ALL SERVICES, SUPPORT AND MAINTENANCE; WG/WG018380

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						WATCHGUARD LIVE SECURITY GOLD UPGRADE- INCLUDES ONE YEAR OF LIVE SECURITY GOLD; WG/WG831061 WATCHGUARD XTM 830-F FIREWALL TRADE-UP, INCLUDES ONE YEAR OF ALL SERVICES, SUPPORT AND MAINTENANCE; WG/WG018380 WATCHGUARD LIVE SECURITY GOLD UPGRADE- INCLUDES ONE YEAR OF LIVE SECURITY GOLD
66525-GO		4/12/2012	BEN E. KEITH	\$ 4,059.02	\$ 2,000.66 \$ 2,058.36	FOOD COMMODITIES FOOD COMMODITIES
66526-GO		4/12/2012	BETTY BECKA	\$ 7.22	\$ 7.22	3/20/12 & 3/29/12 MILEAGE REIMBURSEMENT TO CLINIC & CHILD PROTECTIVE SERVICES
66527-GO		4/12/2012	BKT CORP. INC.	\$ 115.32	\$ 115.32	APRIL 2012 TOWER RENTAL
66528-GO		4/12/2012	BLUEBONNET MOTOR COMPANY	\$ 5,645.25	\$ 18.45 \$ 25.00 \$ 502.65 \$ 640.56 \$ 170.49 \$ 635.34 \$ 102.18 \$ 178.70 \$ 75.31 \$ 838.85 \$ 143.70 \$ 205.16 \$ 17.83 \$ 156.31 \$ 75.44 \$ 41.08 \$ 281.61 \$ 331.54 \$ 272.30 \$ 770.88 \$ 729.70 \$ (400.00) \$ (150.00) \$ (17.83)	UNIT 825 / GASKET UNIT 825 / KIT UNIT 7755 / DOOR ACTUATOR & CONTROL HEAD AL8Z 3504 BE RACK AND PINION ASY; CORE CHARGE AW7Z 19E616 A BLEND DOOR ACTUATOR UNIT 9794 / REPLACE FUEL SENDER 8L8Z 3A130 B Tie rod end Left and right 6W7Z 19D734 AA Top A/C Hose; 8W7Z 19C836 A Accum Drier 6C3Z 25219A65 AAB Latch REMAN & CORE DEPOSIT YW7Z13008AB Head lamp asy CVPI L/H 3U2Z 1S177 AA Wheel seal CVPI; 5L1Z 14529 AA Window switch master CV 03-08 GASKET AD DRIVERS SEAT BELT PRETENSIONER FUEL FILTER (4) BLEND DOOR ACTUATOR ABS SENSOR (3) UNIT 640 / FUEL PUMP ACCUMULATOR; TUBE ASSEMBLY & OTHER PARTS EGR VALVE & CORE DEPOSIT MOTOR; RELAY; THERMOSTAT & OTHER PARTS CORE CREDIT CORE CREDIT RETURNED CREDIT
66529-GO		4/12/2012	BOB BARKER COMPANY	\$ 227.74	\$ 227.74	(4) CASES DISINFECTANT AEROSOL SPRAY; SHIPPING
66530-GO		4/12/2012	BOWER CENTRAL TEXAS IMAGING	\$ 326.38	\$ 326.38	MEDICAL IHC
66531-GO		4/12/2012	BRAUNTEX MATERIALS	\$ 33,991.87	\$ 318.24 \$ 21,413.48 \$ 284.20	79.56 TONS OF ROAD MATERIAL 486.67 TONS OF ROAD MATERIAL 28.42 TONS OF ROAD MATERIAL

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					\$ 11,975.95	272.18 TONS OF ROAD MATERIAL
66532-GO		4/12/2012	C. BRIEN WOFFORD DO	\$ 33.27	\$ 33.27	MEDICAL IHC
66533-GO		4/12/2012	CANCER CARE NETWORK OF SOUTH	\$ 17.64	\$ 17.64	MEDICAL IHC
66534-GO		4/12/2012	CAPITOL BEARING SERVICE, INC	\$ 503.70	\$ 472.80 \$ 30.90	UNIT 320 / REPAIR/FABRICATE HYDRAULIC HOSES LATCH PAWL ASSEMBLY
66535-GO		4/12/2012	CENTRAL TEXAS AUTOPSY PLLC	\$ 2,100.00	\$ 2,100.00	JORDAN BLAKENEY
66536-GO		4/12/2012	CENTRAL TEXAS OPEN MRI	\$ 30.20	\$ 30.20	MEDICAL IHC
66537-GO		4/12/2012	CENTURY ASPHALT LTD	\$ 1,087.19	\$ 1,087.19	24.85 TONS OF ROAD MATERIAL
66538-GO		4/12/2012	CESAR A. GARCIA	\$ 2,300.00	\$ 2,300.00	APRIL 2012 PSYCHIATRIC SERVICES
66539-GO		4/12/2012	CHRISTINE PIZZUTO	\$ 9.90	\$ 9.90	2010CR1740/PIZZUTO, CHRISTINA/OVERPAYMENT
66540-GO		4/12/2012	CHRISTUS SANTA ROSA HOSPITAL	\$ 30,260.02	\$ 30,260.02	MEDICAL IHC
66541-GO		4/12/2012	CINDY E. CUMMINGS	\$ 195.00	\$ 195.00	3/30/12 - CR2011-325 - STATE VS CARY EUGENE FAULKNER - TRIAL COURT
66542-GO		4/12/2012	CITY OF NEW BRAUNFELS	\$ 260.54	\$ 260.54	2011CR1205/CAUL, MARK ANTHONY/RESTITUTION
66543-GO		4/12/2012	CLEVELAND ASPHALT PRODUCTS,	\$ 12,761.74	\$ 12,761.74	5539.91 GALLONS OF CSS-1H ASPHALT EMULSION
66544-GO		4/12/2012	CLINICAL PATHOLOGY LABORATOR	\$ 9.55	\$ 9.55	MEDICAL IHC
66545-GO		4/12/2012	COMAL SUPPLY L L C.	\$ 108.86	\$ 3.76 \$ 4.56 \$ 5.90 \$ 47.64 \$ 47.00	FLAT WASHERS SCREWS; PHILLIPS TIPS TIE TWISTERS (4) TROWEL'S (1) BOX DUO FAST NAILS
66546-GO		4/12/2012	CRIME STOPPERS	\$ 1,252.71	\$ 1,252.71	3/23/12 - 3/30/12 SEE ATTACHED LIST
66547-GO		4/12/2012	CRISTIE CRENNEL	\$ 8.33	\$ 8.33	3/20/12 - 3/21/12 MILEAGE REIMBURSEMENT TO CLINICS
66548-GO		4/12/2012	CTS CONSOLIDATED TELECOM	\$ 496.95	\$ 237.00 \$ 259.95	(6) HAD4008 ANTENNA/COAX KIT UNIT 1358 / EXTERNAL SPEAKER; PROGRAM RADIOS & OTHER
66549-GO		4/12/2012	CULLIGAN OF SEGUIN, INC	\$ 36.80	\$ 36.80	MARCH 2012 WATER SERVICE
66550-GO		4/12/2012	CYNTHIA BRIDGES RAMSAY	\$ 150.00	\$ 150.00	3/15/12 - 1/2 DAY COURT REPORTING
66551-GO		4/12/2012	DARREN LEE UMPHREY	\$ 300.00	\$ 300.00	CHILD / AS JR

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66552-GO		4/12/2012	DAVID B. TEMPLIN MD	\$ 1,453.44	\$ 1,453.44	MEDICAL IHC
66553-GO		4/12/2012	DEBORAH S. PERRY PLLC	\$ 500.00	\$ 500.00	TONI LYNN WRIGHT
66554-GO		4/12/2012	DELL MARKETING L.P.	\$ 24.94	\$ 24.94	SQL SERVER STD 2008 R2 ENGLISH DVD MEDIA ONLY
66555-GO		4/12/2012	DIAMOND-RITE PRODUCTS CO INC	\$ 23.00	\$ 23.00	20" BLACK FLOOR PAD: (1) GAL FLOOR STRIPPER
66556-GO		4/12/2012	DISTRICT ATTORNEY	\$ 227.95	\$ 15.00	2009CR1556/BUSTOS, JOSE ANGEL/RESTITUTION
					\$ 30.00	2011CR1205/CAUL, MARK ANTHONY/RESTITUTION
					\$ 1.28	2006CR0639/GOMEZ, MICHAEL/RESTITUTION
					\$ 30.00	2011CR1968/JONES, ERICA M/RESTITUTION
					\$ 6.40	2007CR0377/WALTER, AUDIE RESHAWN/RESTITUTION
					\$ 145.27	2010CR0250/WILSON, RONALD WADE/RESTITUTION
66557-GO		4/12/2012	ELLIOTT ELECTRIC SUPPLY LP	\$ 997.18	\$ 794.68	60 FT CABLE TRAY; REEL CHARGE
					\$ 202.50	3P 7A FVNR CNCTR; 1-5A EOL RLY; 5A 600V FA CLASS CC FUSE; 1/10-30A 1P 600V 13/32 X
66558-GO		4/12/2012	FASTENAL CO.	\$ 1,131.49	\$ 1,112.43	CONNECTORS & OTHER PARTS
					\$ 19.06	UNIT 309 / SUPPLIES
66559-GO		4/12/2012	FASTWAY FOOD MART	\$ 7.67	\$ 7.67	2010CR0250/WILSON, RONALD WADE/RESTITUTION
66560-GO		4/12/2012	FRANK FERGUSON	\$ 24.00	\$ 24.00	REFUND OF DEPOSIT ON TRAP LEASE
66561-GO		4/12/2012	FREESE AND NICHOLS INC.	\$ 97,977.06	\$ 97,099.00	2/28/2012: SALARIES & SUBCONSULTANTS - SUPPORT FOR RCC DAM
					\$ 878.06	2/29/12: SALARIES - CONSTRUCTION SUPPORT FOR DEEP CUTOFF TRENCH
66562-GO		4/12/2012	G & K SERVICES	\$ 2,483.05	\$ 628.55	UNIFORMS/RD DEPT
					\$ 53.73	UNIFORMS/JAIL COOKS
					\$ 43.46	UNIFORMS/MAINT
					\$ 12.20	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 45.34	UNIFORMS/RECYCLING
					\$ 400.13	UNIFORMS/RD DEPT
					\$ 35.56	UNIFORMS/JAIL COOKS
					\$ 43.46	UNIFORMS/MAINT
					\$ 12.20	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 45.34	UNIFORMS/RECYCLING
					\$ 404.61	UNIFORMS/RD DEPT
					\$ 35.00	UNIFORMS/JAIL COOKS
					\$ 43.46	UNIFORMS/MAINT
					\$ 12.20	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 40.66	UNIFORMS/RECYCLING
					\$ 471.83	UNIFORMS/RD DEPT
					\$ 35.00	UNIFORMS/JAIL COOKS
					\$ 62.78	UNIFORMS/MAINT
					\$ 12.20	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 45.34	UNIFORMS/RECYCLING

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66563-GO		4/12/2012	GILBERTO H. COPADO	\$ 100.00	\$ 100.00	JOSE LUIS RAMIREZ-MARTIN
66564-GO		4/12/2012	GILLETTE	\$ 16,037.00	\$ 11,736.00	FURNISH LABOR AND MATERIAL TO INSTALL FOUR VALVES TO INCLUDE:PRESSURE GAUGES, PETE'S PLUGS, WELD "O" LETS, CLEAN STRAINERS, INSULATION AND START UP
					\$ 345.00	CHILLER #2 FOUND CHILLER OFF, RESET NO RESPONSE. CHECKED FUSES THEY WERE OK, RESET
					\$ 3,956.00	REPLACE BOTH BOARDS ON CARRIER CHILLER
66565-GO		4/12/2012	GRAINGER	\$ 1,619.22	\$ 76.42	DETACHABLE WELDING BIB; FLAME-RESISTANT CAPE & WELDING GLOVES
					\$ 667.60	TRASH BAG LINERS & FUSES
					\$ 875.20	WD-40 LUBRICANT (10)
66566-GO		4/12/2012	GT DISTRIBUTORS INC.	\$ 2,970.21	\$ 1,473.60	(20) BLI-PRIORITY START PROMAX
					\$ 999.95	WHELEN JUSTICE 50" 16 LED AMBER & STRAP KIT
					\$ 350.00	(20) EXPANDABLE BATON HOLDERS
					\$ 146.66	(2) BADGES
66567-GO		4/12/2012	HALL SIGNS INC. (HALL 10021)	\$ 1,487.00	\$ 1,487.00	POST CAPS FLAT BLADE & BR CROSS & OTHER SUPPLIES
66568-GO		4/12/2012	HANCOCK STORES	\$ 175.41	\$ 175.41	2010CR0250/WILSON, RONALD WADE/RESTITUTION
66569-GO		4/12/2012	HAWKINS ASSOCIATES INC	\$ 1,344.00	\$ 537.60	4/01/2012 - HARRIS, TERESA
					\$ 537.60	3/25/2012 - HARRIS, TERESA
					\$ 268.80	4/01/2012 - WEINAND, CHRISTINE NICOLE
66570-GO		4/12/2012	HENNE HARDWARE	\$ 90.75	\$ 1.89	PUTTY
					\$ 8.04	SUPPLIES
					\$ 8.38	SUPPLIES
					\$ 18.95	RUBBER BOOTS
					\$ 20.29	RUBBER BOOTS
					\$ 14.25	TRAP
					\$ 8.35	C BATTERIES
					\$ 4.47	(3) SHELF BRACKETS
					\$ 1.64	SUPPLIES
					\$ 4.49	SUPPLIES
66571-GO		4/12/2012	HERALD ZEITUNG	\$ 99.00	\$ 99.00	0019052/TAX OFFICE SUBSCRIPTION RENEWAL
66572-GO		4/12/2012	HIGH SIERRA TOILET CO.	\$ 148.00	\$ 74.00	SPECIAL UNIT - RECYCLING CENTER
					\$ 74.00	CONSTRUCTION UNIT - MYSTIC SHORES BOAT RAMP
66573-GO		4/12/2012	HOLT CAT	\$ 116.90	\$ 55.44	PARTS MANUAL COLD PLANER
					\$ 61.46	FILTER MOUNT HOUSING
66574-GO		4/12/2012	IES COMMERCIAL	\$ 300.00	\$ 300.00	REPAIR APC UPS POWER BACKUP, VENDOR MUST HAVE A INPUT VOLTAGE ROTATION METER 480V 3 PHASE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
66575-GO		4/12/2012	INGRAM READYMIX INC	\$ 2,021.75	\$ 486.25	7.50 CUBIC YARDS OF ROAD MATERIAL
					\$ 626.50	9.00 CUBIC YARDS OF ROAD MATERIAL
					\$ 909.00	14.00 CUBIC YARDS OF ROAD MATERIAL
66576-GO		4/12/2012	INMATE COMMISSARY FUND	\$ 136.51	\$ 136.51	3/01/12 - 4/04/12 UNCLAIMED FUNDS
66577-GO		4/12/2012	INTERSTATE ALL BATTERY	\$ 660.00	\$ 660.00	#MED0116 12V 7.5H LI CARDIAC SCIENCE 9141 REPLACEMENT BATTERY
66578-GO		4/12/2012	JAMES MILLAN	\$ 500.00	\$ 500.00	ERNEST RENE LUNA
66579-GO		4/12/2012	JC POLLOCK COMPANY INC	\$ 53.51	\$ 53.51	BUSINESS CARDS: LT. BRYAN HUGGHINS
66580-GO		4/12/2012	JOHNNY TESSARO	\$ 63.44	\$ 63.44	3/19/12 - 3/21/12 MEAL REIMBURSEMENT FOR SIMUNITION INSTRUCTOR COURSE IN DALLAS
66581-GO		4/12/2012	JOSEPH E. GARCIA III	\$ 250.00	\$ 250.00	KEVIN PATRICK BONNER
66582-GO		4/12/2012	JSTENGEL CONSULTING LLC	\$ 2,900.00	\$ 2,900.00	WATCHGUARD TRAINING - INCLUDES THE BASIC AND ADVANCED CLASSES - FULL TRAINING
66583-GO		4/12/2012	KERR COUNTY CLERK	\$ 1,218.50	\$ 412.00	2012MHB0006/SH
					\$ 412.00	2012MHB0005/VW
					\$ 394.50	2012MHA0002/RK
66584-GO		4/12/2012	LABORATORY CORP OF AMERICA	\$ 169.88	\$ 169.88	MEDICAL IHC
66585-GO		4/12/2012	LAKESIDE LIQUOR	\$ 8.16	\$ 8.16	2010CR0250/WILSON, RONALD WADE/RESTITUTION
66586-GO		4/12/2012	LARRY'S CREATIVE EYEWARE	\$ 48.00	\$ 48.00	96CR-856/RICHARDSON, JAMES P/RESTITUTION
66587-GO		4/12/2012	LAURENCE R. BOWER, III MD,PA	\$ 33.27	\$ 33.27	MEDICAL IHC
66588-GO		4/12/2012	LEE R MIDYETT	\$ 107.56	\$ 107.56	1/24/12 - 4/04/12 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
66589-GO		4/12/2012	LEISSNER AUTO PARTS	\$ 84.22	\$ 61.20	TWD FX11 "FIRE EXTINGUISHER INSIDE" ADHESIVE SIGN, 4.5" X 6.75" INCHES
					\$ 8.00	UNIT 646 / FITTINGS
					\$ 28.57	OIL FILTER - RETURNED FOR CREDIT
					\$ 65.86	7039D 3" MIRRORS; 4006MP PETRO CLEAR GAS PUMPS
					\$ 9.83	UNIT 6336 / AIR BRAKES
					\$ 9.83	UNIT 640 / BRAKE SHOE HARDWARE KIT
					\$ (63.60)	FUEL FILTER
					\$ (28.57)	OIL FILTER
					\$ (6.90)	FREIGHT CREDIT
66590-GO		4/12/2012	LEXISNEXIS RISK DATA MANAGME	\$ 177.30	\$ 177.30	ACCT # 1082250 / MARCH 2012 SEARCHES

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
66591-GO		4/12/2012	LIQUORS AT THE LAKE	\$ 259.45	\$ 259.45	2010CR0250/WILSON, RONALD WADE/RESTITUTION
66592-GO		4/12/2012	LOCKHILL KIDNEY DISEASE CLIN	\$ 2,600.00	\$ 2,600.00	MEDICAL JAIL
66593-GO		4/12/2012	MAGGIE MORENO	\$ 84.92	\$ 84.92	3/13/12 - 3/28/12 MILEAGE REIMBURSEMENT TO VARIOUS PROVIDERS(VACCINE TRANSFERS)
66594-GO		4/12/2012	MARY GUS SCOPAS	\$ 144.50	\$ 144.50	CR2002-036,CR2003-120,CR2009-460 AND CR2010-350 / STATE VS MICHAEL RAY BLACK
66595-GO		4/12/2012	MD SALES CO	\$ 42.50	\$ 42.50	RETIREMENT PLAQUE
66596-GO		4/12/2012	METHODIST STONE OAK HOSPITAL	\$ 11,978.57	\$ 11,978.57	MEDICAL IHC
66597-GO		4/12/2012	MOYA COMMUNICATIONS	\$ 1,700.00	\$ 1,700.00	MAY 2012 MICROWAVE RADIO SYSTEM; TOWER SYSTEM; FIRE & EMS SERVICE
66598-GO		4/12/2012	MR. GATTI'S	\$ 63.73	\$ 63.73	2009CR1553/BUSTOS, JOSE ANGEL/RESTITUTION
66599-GO		4/12/2012	McCREARY VESELKA BRAGG	\$ 2,250.05	\$ 2,250.05	JP #4 3/01/2012 - 3/16/2012 COLLECTION FEE
66600-GO		4/12/2012	NEW BRAUNFELS CARDIOLOGY	\$ 2,016.81	\$ 2,016.81	MEDICAL IHC
66601-GO		4/12/2012	NEW BRAUNFELS EMERGENCY PHYS	\$ 613.44	\$ 613.44	MEDICAL IHC
66602-GO		4/12/2012	NEW BRAUNFELS FEED & SUPPLY,	\$ 21.98	\$ 21.98	ECHO CROSSFIRE SUPPLIES
66603-GO		4/12/2012	O'REILLY AUTOMOTIVE INC	\$ 4,460.34	\$ 244.99	UNIT 8775 - BATTERY
					\$ 265.99	UNIT 8775 / ALTERNATOR
					\$ 8.36	UNIT 255 / SPARK PLUGS
					\$ 96.99	UNIT 825 / VACUUM PUMP
					\$ 46.76	UNIT 6336 / OIL SEAL
					\$ 47.20	UNIT 6336
					\$ 1,274.73	BRAKE PADS; BRAKE ROTORS; REAR BRAKE ROTOR & OTHER PARTS
					\$ 15.87	VAVLE STEM EXTENSION
					\$ 78.99	UNIT 6336 / AD-IP CART
					\$ 105.99	UNIT 307 / BATTERY & BATTERY FEE
					\$ 15.99	UNIT 9362 / LIGHT BAR
					\$ 85.72	UNIT 822 / PARTS
					\$ 172.74	UNIT 640 / ALTERNATOR
					\$ 12.43	UNIT 640 / V-BELT
					\$ 265.99	ALTERNATOR
					\$ 23.95	(5) 2.5" RED LIGHTS
					\$ 67.96	SUPPLIES - RED COATING
					\$ 417.18	NEW COMPRESSOR; ACCUMULATOR & OTHER PARTS
					\$ 60.21	ALTERNATOR
					\$ 40.44	RESISTOR & FUEL SENDER
					\$ 489.98	BATTERIES & BATTERY FEES
					\$ 41.04	LIFT SUPPORT
					\$ 489.98	BATTERIES & BATTERY FEE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$	214.99 UNIT 8776 / BATTERY & BATTERY FEE
					\$	75.60 UNIT 1102 / RELAY
					\$	107.76 LED BACKUP LIGHTS & OTHER PARTS
					\$	118.09 UNIT 329 / HD TENSIONER
					\$	19.98 UNIT 314 / CONNECTOR
					\$	21.98 (2) EXTENSIONS
					\$	39.96 ADHESIVE/FILLER
					\$	(12.00) CORE CREDIT - BATTERY
					\$	(299.52) BRAKE ROTOR RETURNED
					\$	(53.76) VACUUM PUMP & OIL SEAL
					\$	(26.23) PARTS RETURNED
					\$	(12.00) BATTERY
					\$	(35.00) ALTERNATOR CORE CREDIT
					\$	(10.00) CORE CREDIT
					\$	(24.00) CORE CREDIT
					\$	(24.00) CORE CREDIT
					\$	(10.99) RETURNED EXTENSION
66604-GO		4/12/2012	OFFICE DEPOT INC.	\$ 219.78	\$ 219.78	(22) GEAR HEAD LIGHTED OPTICAL USB MOUSE
66605-GO		4/12/2012	PAYROLL LEGAL ALERT	\$ 161.00	\$ 161.00	ONE YEAR SUBSCRIPTION TO PAYROL LEGAL ALERT "VIRTUAL TAX REFUND"
66606-GO		4/12/2012	PRODUCTIVITY CENTER	\$ 295.00	\$ 295.00	MARCH 2012 - MARCH 2012 TCLEDDS SUBSCRIPTION
66607-GO		4/12/2012	QUEST DIAGNOSTICS	\$ 4.65	\$ 4.65	MEDICAL IHC
66608-GO		4/12/2012	RACHEL LINN	\$ 186.67	\$ 186.67	2/27/12 - 2/227/12 MILEAGE & MEAL REIMBURSEMENT FOR 25TH ANNUAL JUVENILE LAW CONFERENCE IN SAN ANTONIO
66609-GO		4/12/2012	RADIO SHACK	\$ 4.38	\$ 4.38	SUPPLIES - FOR JAIL DOOR PROJECT
66610-GO		4/12/2012	RADIOLOGY ASSOCIATES	\$ 17.64	\$ 17.64	MEDICAL IHC
66611-GO		4/12/2012	RAFAEL PARRA AND ASSOCIATES	\$ 174.79	\$ 174.79	MEDICAL IHC
66612-GO		4/12/2012	RAMONA WOMACK	\$ 75.54	\$ 75.54	3/28/12 - 3/30/12 MILEAGE & MEAL REIMBURSEMENT FOR TXPPA CONFERENCE IN AUSTIN
66613-GO		4/12/2012	RESERVE ACCOUNT	\$ 5,000.00	\$ 5,000.00	ACCOUNT 25800392/METER 4600786/POSTAGE
66614-GO		4/12/2012	ROBERT OR KAREN BOYTE &	\$ 1,013.30	\$ 1,013.30	UNCASHED TAX OFFICE CHECK #27683 DATED 05/29/2007 TURNED OVER TO TREASURER 08/12/10
66615-GO		4/12/2012	RONNIE D. HAECKER	\$ 135.00	\$ 135.00	C12-04-0196 / ESTRAY CASE / POTBELLY PIG
66616-GO		4/12/2012	RUDY'S BBQ	\$ 5.38	\$ 5.38	2006CR0639/GOMEZ, MICHAEL/RESTITUTION
66617-GO		4/12/2012	RYAN MATERIALS	\$ 91.60	\$ 91.60	2007CR0377/WALTER, AUDIE DESHAWN/RESTITUTION

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66618-GO		4/12/2012	SAC N PAC	\$ 70.65	\$ 70.65	2011CR1964/MORENO, BOBBIE ANN/RESTITUTION
66619-GO		4/12/2012	SAN ANTONIO KIDNEY DISEASE C	\$ 221.33	\$ 221.33	MEDICAL IHC
66620-GO		4/12/2012	SANOFI PASTEUR	\$ 311.06	\$ 311.06	ADACEL VACCINE 10X1 DOSE VIALS
66621-GO		4/12/2012	SAUCEDO'S GENERATOR SERVICE	\$ 1,527.50	\$ 802.50	START UP OF TEMPORARY GENERATOR AT THE COMAL COUNTY JAIL
					\$ 725.00	TWO 90 DAY MAINTENANCE: 30 KW KOHLER GENERATOR & 60 KW KOHLER GENERATOR - MARCH 14, 2012
66622-GO		4/12/2012	SEGUIN GAZETTE-ENTERPRISE	\$ 632.51	\$ 71.10	3/04/12 EMPLOYMENT AD FOR JUVENILE PROBATION OFFICER
					\$ 3.55	3/04/12 ONLINE CLASS PICKUPS
					\$ 52.20	3/04/12 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 2.61	3/04/12 ONLINE CLASS PICKUPS
					\$ 43.20	3/07/12 EMPLOYMENT AD FOR JUVENILE PROBATION OFFICER
					\$ 2.16	3/07/12 ONLINE CLASS PICKUPS
					\$ 43.20	3/07/12 EMPLOYMENT AD FOR JAIL/COOK
					\$ 2.16	3/07/12 ONLINE CLASS PICKUPS
					\$ 62.10	3/07/12 EMPLOYMWNT AD FOR ROAD OPERATOR
					\$ 3.10	3/07/12 ONLINE CLASS PICKUPS
					\$ 52.20	3/11/12 EMPLOYMENT AD FOR JAIL/COOK
					\$ 2.61	3/11/12 ONLINE CLASS PICKUPS
					\$ 43.20	3/14/12 EMPLOYMENT AD FOR JAIL/COOK
					\$ 2.16	3/14/12 ONLINE CLASS PICKUPS
					\$ 165.60	3/21/12 & 3/28/12 EMPLOYMENT AD FOR ASSISTANT ROAD FOREMAN
					\$ 8.28	3/21/12 & 3/28/12 ONLINE CLASS PICKUPS
					\$ 69.60	3/25/12 EMPLOYMENT AD FOR ASSISTANT ROAD FOREMAN
					\$ 3.48	3/25/12 ONLINE CLASS PICKUPS
66623-GO		4/12/2012	SHERIFFS' ASSOC OF TEXAS	\$ 25.00	\$ 25.00	MEMBERSHIP RENEWAL: JEFF PAULLUS - ASSOCIATE MEMBERSHIP PROGRAM
66624-GO		4/12/2012	SOLUTIONS 4SURE	\$ 1,589.60	\$ 836.98	(2) FUJITSU SCANSNAP DOCUMENT SCANNER
					\$ 610.92	(6) TONER CARTRIDGES HP 305A
					\$ 141.70	(2) TONER CARTRIDGES HP 305A
66625-GO		4/12/2012	SOUTHERN COMPUTER WAREHOUSE	\$ 7,988.01	\$ 226.80	(4) PREMIUM COMPATIBLE HP BLK TONERS
					\$ 469.71	(9) HP PRINT CARTRIDGES
					\$ 62.34	(2) BRIGHT WHITE INKJET PAPER
					\$ 207.84	(3) PRINT CARTRIDGES & PHOTO PRINTHEAD
					\$ 6,710.40	HP DESIGNJET PRINTER; PRINTER SPINDLE & INK
					\$ 207.33	(3) PRINT CARTRIDGES & (1) PRINTHEAD
					\$ 15.23	HP BOND PAPER
					\$ 50.76	HP PRINTHEAD
					\$ 37.60	PREMIUM COMPATIBLES: CANON (FX-8)

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66626-GO		4/12/2012	SPEED TECH LIGHTS	\$ 392.15	\$ 392.15	(1) LED GRILLE LIGHTS; (4) LIGHT BARCKETS; (2) HORIZONTAL LICENSE PLATE BRACKETS;SHIPPING
66627-GO		4/12/2012	SPEEDY STOP	\$ 143.14	\$ 143.14	2010CR0250/WILSON, RONALD WADE/RESTITUTION
66628-GO		4/12/2012	SPRAGGINS PSYCHOLOGICAL SERV	\$ 2,000.00	\$ 2,000.00	PSYCHOLOGICAL EVALUATION
66629-GO		4/12/2012	STAR AWARDS	\$ 68.00	\$ 68.00	(8) ENGRAVED PENS
66630-GO		4/12/2012	SUMMIT IRRIGATION	\$ 11,365.00	\$ 11,050.00	3" SCH40 PVC PIPE; INSTALL 3" MAIN LINE LOOP EXTENSION CONNECT THE EXTENSION TO TE MAIN LINE IN 5 DIFFERENT
					\$ 315.00	REPAIR IRRIGATION LEAK ON ZONE 6 OF SOCCER FIELDS
66631-GO		4/12/2012	LOWE'S SUPER S	\$ 160.78	\$ 160.78	2010CR0250/WILSON, RONALD WADE/RESTITUTION
66632-GO		4/12/2012	TACA SOUTH TEXAS SEMINAR	\$ 60.00	\$ 60.00	REGISTRATION FEE: STEVEN MCKIN
66633-GO		4/12/2012	TARGET STORES	\$ 92.00	\$ 92.00	2010CR0692/GONZALEZ, ANTHONY JAM/RESTITUTION
66634-GO		4/12/2012	TEXAS DEPARTMENT OF PUBLIC S	\$ 776.19	\$ 36.10	2011CR1490/ZAMORA, MARK ANTHONY/RESTITUTION
					\$ 140.00	2011CR0826/ANDERSON, ROBERT WILL/RESTITUTION
					\$ 140.00	2011CR1653/BAKER, WILLIAM GREG/RESTITUTION
					\$ 49.00	2011CR1156/FORBES, MICHAEL ALLE/RESTITUTION
					\$ 67.00	2011CR0268/HERNANDEZ, JAMES EDWA/RESTITUTION
					\$ 73.00	2011CR0422/LOPEZ, SAMUEL/RESTITUTION
					\$ 140.00	2011CR0650/MENDIETA, MARC ANTHON/RESTITUTION
					\$ 10.53	2011CR1964/MORENO, BOBBIE ANN/RESTITUTION
					\$ 120.56	2011CR1507/POLUNSKY, MICHAEL GLE/RESTITUTION
66635-GO		4/12/2012	TEXAS DISTRICT AND COUNTY	\$ 300.00	\$ 300.00	REGISTRATION FEE: NICHOLAS DUBLON ROBINSON - 2011 JULY PROSECUTOR TRIAL SKILLS COURSE
66636-GO		4/12/2012	TEXAS HYDRAULICS & PNEUMATIC	\$ 1,610.00	\$ 1,610.00	REPAIR HYDRAULIC CYLINDERS & FREIGHT CHARGES
66637-GO		4/12/2012	TEXAS WILDLIFE DAMAGE	\$ 3,300.00	\$ 3,300.00	MARCH 2012 BILLING
66638-GO		4/12/2012	THYSSENKRUPP ELEVATOR	\$ 1,674.46	\$ 1,674.46	4/01/12 - 4/30/12 ELEVATOR MAINTENANCE
66639-GO		4/12/2012	TIME WARNER CABLE	\$ 3,626.26	\$ 1,055.68	8260 14 044 0006189 / APRIL 2012 / 160 OAK CRST
					\$ 1,058.22	8260 14 035 0015915 / APRIL 2012 / 2350 BULVERDE ROAD
					\$ 1,512.36	8260 14 046 0359252 / APRIL 2012 / 1297 CHURCH HILL DR
66640-GO		4/12/2012	TOTAL RENAL LABORATORIES INC	\$ 82.89	\$ 82.89	MEDICAL IHC

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66641-GO		4/12/2012	TRI-COUNTY PAINT & SPRAY CO.	\$ 133.23	\$ 73.42	PRIMER SEALER; (2) GALS LATEX SEMI-GLOSS PAINT
					\$ 29.01	(1) GAL SEMI GLOSS PAINT
					\$ 30.80	(2) PRIMER SEALER
66642-GO		4/12/2012	UNITED STATES POSTAL	\$ 100.00	\$ 100.00	PO BOX RENTAL/JP #2/BOX #250
66643-GO		4/12/2012	UNIVERSITY OF TEXAS HEALTH S	\$ 54.41	\$ 54.41	MEDICAL IHC
66644-GO		4/12/2012	VALMARK CHEVROLET	\$ 277.57	\$ 277.57	2001CR1968/JONES, ERICA M/RESTITUTION
66645-GO		4/12/2012	VFM POST 8573	\$ 78.66	\$ 78.66	2010CR0250/WILSON, RONALD WADE/RESTITUTION
66648-GO		4/19/2012	4M YOUTH SERVICES	\$ 4,522.57	\$ 4,340.00	RESIDENTIAL SERVICE
					\$ 182.57	JUVENILE MEDICAL
66649-GO		4/19/2012	A BAIL BONDS	\$ 195.00	\$ 195.00	REFUND OF STATE BAIL BOND FEE
66651-GO		4/19/2012	AL-TEX TIRE & ROAD SERVICE	\$ 740.00	\$ 183.00	UNIT 265 / ROAD SERVICE
					\$ 120.00	UNIT 314 / ROAD SERVICE & CHANGE OUT TIRE
					\$ 93.00	UNIT 5297 / ROAD SERVICE
					\$ 344.00	UNIT 265 / ROAD SERVICE - MOUNT 6 TIRES
66652-GO		4/19/2012	ALICIA LEE GRAY	\$ 126.00	\$ 126.00	2010CR1289/OVERPAYMENT
66653-GO		4/19/2012	AMERICAN TIRE DISTRIBUTORS	\$ 242.43	\$ 242.43	(3) P225/70R14 TIRES
66654-GO		4/19/2012	AMERICAN TOWER CORPORATION	\$ 832.00	\$ 832.00	APRIL 2012 TOWER LEASE
66655-GO		4/19/2012	ANTHONY B CANTRELL	\$ 1,200.00	\$ 550.00	JOSE ANGEL RIVERA
					\$ 650.00	JENNIFER OVIEDO ARREDONDO
66656-GO		4/19/2012	ARTS BILLING M/C 1470	\$ 400.00	\$ 400.00	CR2008-471/BROWN, MINICA CHRISTI/RESTITUTION
66657-GO		4/19/2012	ASI CONSTRUCTORS, INC.	\$ 1,029,985.91	\$ 1,029,985.91	MARCH 2012 - CCT11108-RCC DRY COMAL CREEK RETARDING STRUCTURE
66658-GO		4/19/2012	ASPHALT PATCH ENTERPRISES IN	\$ 821.02	\$ 821.02	7.24 TONS OF ASPHALT PATCH
66659-GO		4/19/2012	AT&T MOBILITY	\$ 2,886.35	\$ 2,664.40	999229599 / SO - MDT'S / 3-05-12 - 4-04-12
					\$ 44.39	876260747/830-660-8258/MOBILE UNIT #1
					\$ 44.39	830767312/830-481-7762/GENE SZAKACSY AIR CARD
					\$ 44.39	876260770/830-660-8526/ALLAN HELLSTEN
					\$ 44.39	876260769/830-660-8259/COMMAND TRAILER SPARE
					\$ 44.39	876260805/830-660-3259/MOBILE UNIT #2
66660-GO		4/19/2012	ATANACIO CAMPOS	\$ 800.00	\$ 350.00	JUVENILE / JLQ JR
					\$ 450.00	JUVENILE / ERT
66661-GO		4/19/2012	ATLANTIC SIGNAL LLC	\$ 115.00	\$ 115.00	ATLANTIC SIGNALS TACTICAL HEADSET ASSEMBLY REPAIR & FREIGHT CHARGES

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66662-GO		4/19/2012	BARBARA GAYL ANCIRA	\$ 1,100.00	\$ 300.00 \$ 800.00	MATTHEW JEFERY WISHER XAVIER CHAVEZ EARLS
66663-GO		4/19/2012	BELL COUNTY INDIGENT	\$ 130.00	\$ 130.00	REGISTER: MARY GUTIERREZ & JOE RODRIGUEZ - REGIONAL TRAINING MEETING
66664-GO		4/19/2012	BEXAR COUNTY SHERIFF'S DEPAR	\$ 360.00	\$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00 \$ 60.00	T-7488A/COMAL VS NBRC PROPERTY OWNERS ASSOC T-7589A/COMAL VS JOHN C MARTELLI ET AL., T-7322C/COMAL VS CHRIS KLEINER ET AL., T-7753B/COMAL VS JUDY MAYFIELD ET AL., T-6828A/COMAL VS DANIEL A RODRIGUEZ ET AL., T-7659C/COMAL VS KIRK RIEDEL ET AL.,
66665-GO		4/19/2012	BRADLEY A. WORLEY	\$ 9.74	\$ 9.74	REIMBURSEMENT FOR PLASTIC BINS USED FOR SCREENING
66666-GO		4/19/2012	BRAUNTEX MATERIALS	\$ 75,728.83	\$ 31,694.96 \$ 51.52 \$ 43,905.83 \$ 76.52	720.34 TONS OF ROAD MATERIAL 12.88 TONS OF ROAD MATERIAL 944.67 TONS OF ROAD MATERIAL 19.13 TONS OF ROAD MATERIAL
66667-GO		4/19/2012	BRAVO ROOFING	\$ 3,500.00	\$ 3,500.00	RE-SURFACE AREA AROUND ROOF DRAINS/REPLACE RUBBER EXPANSION JOINT AT WALL/REWORK DRAINS
66668-GO		4/19/2012	BRIAN MORGAN	\$ 115.87	\$ 115.87	4/01/12 - 4/06/12 MEAL REIMBURSEMENT AND BATTERY REPLACEMENT FOR CLASS IN PALESTINE TEXAS
66669-GO		4/19/2012	BRUCE A WOOD M.D.	\$ 63.63	\$ 63.63	MEDICAL IHC
66670-GO		4/19/2012	CALDWELL COUNTRY CHEVROLET	\$ 30,500.00	\$ 30,500.00	2012 CHEV TAHOE - 1GNLC2E09CR184922
66671-GO		4/19/2012	CANCER CARE NETWORK OF SOUTH	\$ 549.57	\$ 549.57	MEDICAL IHC
66672-GO		4/19/2012	CANYON HIGH SCHOOL	\$ 60.00	\$ 60.00	3259B/JUVENILE/ES
66673-GO		4/19/2012	CAPITOL BEARING SERVICE, INC	\$ 25.00	\$ 25.00	(2) V-BELTS
66674-GO		4/19/2012	CENTER POINT ENERGY	\$ 1,215.92	\$ 866.86 \$ 321.72 \$ 27.34	3005 W SAN ANTONIO ST / JAIL 3005 W SAN ANTONIO ST / SO 132 S WATER LN / CID
66675-GO		4/19/2012	CENTERLINE SUPPLY, INC.	\$ 12,450.28	\$ 2,624.43 \$ 9,825.85	TUBE POST-12'GALVANIZED & CHANNEL POST GROUND SOCKET; WEDGE-TY; TUBE POST & CHANNEL POST
66676-GO		4/19/2012	CENTRAL TEXAS AUTOPSY PLLC	\$ 2,100.00	\$ 2,100.00	TIMOTHY CHARLES LOFTIN
66677-GO		4/19/2012	CENTRAL TEXAS OPEN MRI	\$ 416.98	\$ 416.98	MEDICAL IHC

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66678-GO		4/19/2012	CENTRAL TEXAS PAIN CENTER	\$ 302.46	\$ 302.46	MEDICAL IHC
66679-GO		4/19/2012	CENTROMED	\$ 836.76	\$ 836.76	MEDICAL IHC
66680-GO		4/19/2012	CHRISTUS PROVIDER NETWORK	\$ 1,289.17	\$ 1,289.17	MEDICAL IHC
66681-GO		4/19/2012	CHRISTUS SANTA ROSA HOSPITAL	\$ 44,421.43	\$ 43,422.15 \$ 999.28	MEDICAL IHC MEDICAL JAIL
66682-GO		4/19/2012	CLINICAL PATHOLOGY LABORATOR	\$ 85.21	\$ 85.21	MEDICAL IHC
66683-GO		4/19/2012	CLOSNER EQUIPMENT CO.	\$ 1,832.52	\$ 1,832.52	SHOCK ABSORBER; BOLT; DOOR LATCH ASSEMBLY & OTHER PARTS
66684-GO		4/19/2012	COMAL DRUG	\$ 100.00	\$ 100.00	APRIL - 2012 PHARMACIST CONSULTANT
66685-GO		4/19/2012	COMAL MEDICAL CLINIC PA	\$ 3,333.33	\$ 3,333.33	MARCH 2012 MEDICAL SERVICES
66686-GO		4/19/2012	COMAL SUPPLY L L C.	\$ 138.49	\$ 3.64 \$ 82.53 \$ 52.32	(4) STUD ANCHORS SEALING SCREWS; UTILITY KNIFE; ANCHOR BOLTS; MASONRY BIT (3) RUBBER BOOTS
66687-GO		4/19/2012	COMMUNITIES IN SCHOOL	\$ 3,886.00	\$ 3,886.00	FAMILY PROTECTION FEES
66688-GO		4/19/2012	COMMUNITY RADIOLOGY ASSOC. P	\$ 106.92	\$ 106.92	MEDICAL IHC
66689-GO		4/19/2012	CORRECTIONAL MOBILE MEDICAL	\$ 385.00	\$ 385.00	MAR X-RAYS JAIL
66690-GO		4/19/2012	CRIME STOPPERS	\$ 1,249.85	\$ 135.00 \$ 283.27 \$ 831.58	3/24/12 - 3/30/12 SEE ATTACHED LIST 4/01/12 - 4/05/12 SEE ATTACHED LIST 4/06/12 - 4/12/12 SEE ATTACHED LIST
66691-GO		4/19/2012	CULPEPPER PLUMBING SERVICE	\$ 336.80	\$ 121.85 \$ 214.95	UN-STOP THE SINK AT ADULT PROBATION SERVICE CALL TO REPAIR FITTING CONNECTOR OVER G AND H BLOCK PLUMBING CHASE DOOR
66692-GO		4/19/2012	DALLAS PCT#1 CONSTABLE	\$ 150.00	\$ 75.00 \$ 75.00	T-7659C/COMAL VS KIRK RIEDEL ET AL T-7621D/COMAL VS MIZPAH MALAGUIT ET AL.,
66693-GO		4/19/2012	DALLAS PCT#3 CONSTABLE	\$ 75.00	\$ 75.00	T-7621D/COMAL VS MISPATH MALAGUIT ET AL.,
66694-GO		4/19/2012	DARREN LEE UMPHREY	\$ 575.00	\$ 300.00 \$ 50.00 \$ 225.00	CHILD / AS JR ANNETTA ROSE HATZFELD ANNETTA ROSE HATZFELD
66695-GO		4/19/2012	DAVID B. TEMPLIN MD	\$ 103.40	\$ 103.40	MEDICAL IHC
66696-GO		4/19/2012	DAVID CHRISTOPHER HARDAWAY	\$ 1,354.00	\$ 50.00 \$ 650.00 \$ 54.00	BRENT KYLE BRYMER BRENT KYLE BRYMER AUSTIN ALAN CAMPBELL

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 600.00	AUSTIN ALAN CAMPBELL
66697-GO		4/19/2012	DAVID L. NIGH	\$ 550.44	\$ 250.44	JERRY LEE SISCO
					\$ 300.00	DOUGLAS EUGENE CARNES III
66699-GO		4/19/2012	DEAF LINK INC	\$ 200.00	\$ 200.00	APRIL 2012 INTERPRETER ACCESS SERVICE
66700-GO		4/19/2012	DEBORAH LINNARTZ WIGINGTON	\$ 1,144.00	\$ 650.00	CHILD / CR
					\$ 494.00	CHILD / JR
66701-GO		4/19/2012	DEBORAH S. PERRY PLLC	\$ 650.00	\$ 650.00	BOLIVAR DEAN MEWKIRK
66702-GO		4/19/2012	DELL MARKETING L.P.	\$ 445.45	\$ 445.45	DELL CERTIFIED REPLACEMENT MEMORY MODULE KIT & KIT FOR DELL PRECISION WORKSTATION
66703-GO		4/19/2012	DELUX GLASS & MIRROR	\$ 500.00	\$ 500.00	SERVICE CALL TO REPLACE WINDOW IN BONDING
66704-GO		4/19/2012	DEPARTMENT OF STATE HEALTH S	\$ 147.40	\$ 147.40	MARCH 2012/WHL.WM0211_032012
66705-GO		4/19/2012	DEPARTMENT OF STATE HEALTH S	\$ 179.00	\$ 179.00	MARCH 2012/CEN.CM1912_032012
66706-GO		4/19/2012	DEPARTMENT OF STATE HEALTH S	\$ 508.74	\$ 508.74	278 REMOTE BIRTH ACCESS - MARCH 2012
66707-GO		4/19/2012	DIETZ TRACTOR CO.	\$ 616.97	\$ 616.97	OUTER GUARD COLLAR; COMPLETE SHELL; COMPLETE GUARD & OTHER PARTS
66708-GO		4/19/2012	DIGITAL ALLY	\$ 3,994.96	\$ 3,994.96	DVM-500 PLUS MOBILE DIGITAL RECORDING SYSTEM
66709-GO		4/19/2012	DIR	\$ 1,001.40	\$ 266.64	PH12000/JAN 2012 SERVICE/T1 FOR 345 LANDA ST/VET SERVICES
					\$ 234.06	PJM5000/JAN 2012 SERVICE/3005 W SAN ANTONIO/FINGERPRINT MACHINE
					\$ 266.64	PH12000/FEB 2012 SERVICES/T1 FOR 345 LANDA ST/VET SERVICES
					\$ 234.06	PJM5000/FEB 2012 SERVICE/3005 W SAN ANTONIO/FINGERPRINT MACHINE
66710-GO		4/19/2012	DISTRICT ATTORNEY	\$ 76.01	\$ 35.00	2006CR0309-ADAMS, ROXAHNE/RESTITUTION
					\$ 30.00	99CR-354/DOMINGUEZ, LEEANN/RESTITUTION
					\$ 3.47	2010CR0268/DUNN, BOBBY JACK III/RESTITUTION
					\$ 7.54	2009CR1375/MARTINEZ, VANESSA/RESTITUTION
66711-GO		4/19/2012	DOROTHY OVERMAN MD	\$ 1,933.33	\$ 1,933.33	APRIL 2012 CONTRACT
66712-GO		4/19/2012	DOUG PHILLIPS	\$ 107.85	\$ 107.85	4/01/12 - 4/06/12 MEAL REIMBURSEMENT FOR CLASS IN PALESTINE TEXAS
66713-GO		4/19/2012	DOUGLAS J. KAPMEYER	\$ 350.00	\$ 350.00	JUVENILE / EM
66714-GO		4/19/2012	EARL'S TOWING LLC	\$ 40.00	\$ 40.00	TOWING OF SO UNIT 7746

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
66715-GO		4/19/2012	EBERHARD LUMBER CO.	\$ 1,467.68	\$ 269.91	3/4" BIRCH PLYWOOD 4X8; 3/4" BIRCH PLYWOOD 4X8; 3/4" BIRCH PLYWOOD 4X8
					\$ 30.45	(5) REBAR #4 1/2" X 20'
					\$ 1,167.32	LUMBER MATERIALS
66716-GO		4/19/2012	ECOLAB	\$ 3,883.45	\$ 3,883.45	LAUNDRY SUPPLIES - LIME AWAY & OTHER DETERGENTS
66717-GO		4/19/2012	EXPRESS TECHNOLOGY INC	\$ 375.00	\$ 375.00	ANNUAL SOFTWARE MAINTENANCE PLAN
66718-GO		4/19/2012	EXXONMOBIL	\$ 377.54	\$ 377.54	FUEL USAGE 3/25/12 - 4/06/12 SHERIFF'S OFFICE
66719-GO		4/19/2012	FASTENAL CO.	\$ 1,465.63	\$ 3.63	SUPPLIES
					\$ 1,076.06	45004 CHAIN PROOF 30 5/16 LINK; 45003 CHAIN PROOF 30 1/4 LINK; 0501246 SHACKLE 7/16 PIN; 0501245 SHACKLE 3/8 PIN; 0501247 SHACKLE 1/2 PIN; 0529397 SHACKLE
					\$ 265.54	HAMMER DRILL
					\$ 55.35	FIRST AID SUPPLIES
					\$ 65.05	RESPIRATOR & OTHER SUPPLIES
66720-GO		4/19/2012	FORT BEND PCT #3 CONSTABLE	\$ 65.00	\$ 65.00	T-7270C/COMAL VS MICHAEL L MARTINI
66721-GO		4/19/2012	FRANK B. SUHR	\$ 150.00	\$ 150.00	JUVENILE / RJW
66722-GO		4/19/2012	FRANK L DICKSON JR	\$ 300.00	\$ 300.00	JOHNNY JOE GAMBOA
66723-GO		4/19/2012	GADDIS COURT REPORTING	\$ 695.00	\$ 695.00	COURT REPORTING SERVICES - AUG 28, 2011 / CAUSE 2009-209
66724-GO		4/19/2012	GCAT	\$ 250.00	\$ 250.00	MEMBERSHIP DUES: JOY STREATER, BOBBIE KOEPP AND CHRISTINA TOBAR
66725-GO		4/19/2012	GERLYN FRIESENHAHN M.D. PA	\$ 66.54	\$ 66.54	MEDICAL IHC
66726-GO		4/19/2012	GRAINGER	\$ 1,337.39	\$ 57.15	(3) TIRE LUBE PASTE - RETURNED
					\$ 67.92	(24) PAIRS OF LEATHER GLOVES
					\$ 57.20	(2) TIRE PASTE LUBE
					\$ 28.60	(1) TIRE PASTE LUBE
					\$ 8.72	(4) ELECTRICAL TAPE (RED)
					\$ 843.65	ALUMINUM TRUCK BOX
					\$ 352.42	RECLOSABLE BAGS
					\$ (57.15)	RETURNED
					\$ (21.12)	OVERCHARGE ON INVOICE: 9762168947
66727-GO		4/19/2012	GRAYSON COUNTY DEPARTMENT	\$ 15,231.00	\$ 15,231.00	RESIDENTIAL SERVICE
66728-GO		4/19/2012	GT DISTRIBUTORS INC.	\$ 111.22	\$ 111.22	PICATINNY HAND GUARDS
66729-GO		4/19/2012	GUADALUPE CO. JUVENILE	\$ 9,300.00	\$ 9,300.00	RESIDENTIAL SERVICE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66730-GO		4/19/2012	GUADALUPE VALLEY TELEPHONE	\$ 2,476.68	\$ 145.95 \$ 213.40 \$ 38.90 \$ 4.95 \$ 202.97 \$ 121.44 \$ 68.90 \$ 847.35 \$ 832.82	830-438-2284/1720-010-6/CREDIT CARD MACHINE 830-885-4307/50957-001-6/SO 830-885-4998/502-043-3/TAX OFFICE 830-964-6103/502-0367/COUNTY CLERK 830-964-5820/502-025-0/TAX OFFICE 830-964-3781/502-007-8/SUB STATION 830-964-2281/502-003-7/ADULT PROBATION 830-438-2266/1720-001-5/JP #2 830-907-3886/502-018-5/JP #4
66731-GO		4/19/2012	H-E-B - S/1	\$ 5,797.23	\$ 5,797.23	MAR-2 RX IHC BATCH #34977
66732-GO		4/19/2012	HARRIS PCT#1 COUNTY	\$ 75.00	\$ 75.00	T-7288A/COMAL VS GLENDA L SANDOVAL ET AL.,
66733-GO		4/19/2012	HARRIS PCT#4 COUNTY	\$ 75.00	\$ 75.00	T-6078C/RACHEL. A POSSO ET AL.,
66734-GO		4/19/2012	HAYS COUNTY TREASURER	\$ 6,370.00	\$ 6,370.00	RESIDENTIAL SERVICE
66735-GO		4/19/2012	HAYS PCT #3 CONSTABLE	\$ 65.00	\$ 65.00	T-7270C/COMAL VS MICHAEL L MARTINI, ET AL.,
66736-GO		4/19/2012	HAYWARD BAKER INC	\$ 242,458.85	\$ 242,458.85	3/31/11 - 11/11/11DRY COMAL CREEK FLOOD RETARDING STRUCTURE DEEP CUT-OFF WALL
66737-GO		4/19/2012	HAZEL BROWN WRIGHT RENEAU PL	\$ 2,421.13	\$ 2,421.13	JOHN WESLEY HERBOLD
66738-GO		4/19/2012	HEALTH CARE SERVICE CORPORAT	\$ 441.33	\$ 441.33	MEDICAL IHC MAY COBRA
66739-GO		4/19/2012	HENNE HARDWARE	\$ 11.19	\$ 7.05 \$ 4.14	SUPPLIES ELBOW & WELD BAND
66740-GO		4/19/2012	HERALD ZEITUNG	\$ 662.37	\$ 27.00 \$ 51.30 \$ 10.00 \$ 38.46 \$ 10.00 \$ 17.85 \$ 2.00 \$ 33.96 \$ 45.30 \$ 90.60 \$ 15.00 \$ 38.46 \$ 135.90 \$ 15.00	3/28/12 CLASS PICKUP FOR ROAD FORMAN - NB SHOPPER 3/04/12 EMPLOYMENT AD FOR ROAD OPERATOR 3/04/12 & 3/07/12 ROAD OPERATOR INLINE CLASS PICKUPS 3/04/12 EMPLOYMENT AD FOR LVN/JAILER 3/04 & 3/07/12 JUVENILE PROB ONLINE CLASS PICKUPS 3/04/12 PUBLIC NOTICE FOR PUBLIC AUCTION 3/04/12 ONLINE PUBLIC NOTICE FOR AUCTION 3/07/2012 EMPLOYMENT AD FOR ROAD OPERATOR 3/07/12 EMPLOYMENT AD FOR JUVENILE PORBATION OFFICER 3/07/12 & 3/14/12 EMPLOYMENT AD FOR JAIL/COOK 3/07/12,3/11/12 & 3/14/12 ONLINE CLASS PICKUPS FOR JAIL/COOK 3/11/12 EMPLOYMENT AD FOR JAIL/COOK 3/21/12 & 3/28/12 EMPLOYMENT AD FOR ROAD DEPT FOREMAN 3/21/12,3/25/12 & 3/28/12 RD FOREMAN ONLINE CLASS PICKUPS

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$ 17.85	3/28/12 PUBLIC NOTICE FOR COUNTY AUCTION
					\$ 2.00	3/28/12 ONLINE PUBLIC AUCTION
					\$ 18.00	3/07/12 CLASS PICKUP FOR ROAD OPERATOR - NB SHOPPER
					\$ 18.00	3/07/12 CLASS PICKUP FOR JUV PROB OFFICER/ NB SHOPPER
					\$ 18.00	3/14/12 CLASS PICKUP FOR JAIL/COOK - NB SHOPPER
					\$ 57.69	3/25/12 EMPLOYMENT AD FOR RD DEPT FOREMAN
66741-GO		4/19/2012	HILL COUNTRY ELECTRIC SUPPLY	\$ 12.48	\$ 12.48	FREIGHT CHARGES
66742-GO		4/19/2012	HOME DEPOT CREDIT SERVICES	\$ 1,830.98	\$ 11.98	ENERGIZER BATTERIES
					\$ 119.88	CABINET GRADE PLYWOOD
					\$ 285.91	CABINET GRADE PLYWOOD; HARDBOARD & OTHER MATERIALS
					\$ 262.82	E/O CADET 4" BATH FAUCET; PTFE TAPE; SUPPLY LINE FCT; SCHLAGE CSV ELA STORE ROOM SC; I HDL KIT FCT CADET SPRAY CH; RYOBI ONE RECIP SAW
					\$ 386.98	SKU #457-084 DEWALT MODEL #D55168 15-GAL PORTABLE ELECTRIC AIR COMPRESSOR; SKU #846-035 WORKFORCE 16-PIECE AIR COMPRESSOR ACCESSORY KIT MODEL #41250HOM
					\$ 11.92	SWIVEL CASTER (4)
					\$ 12.28	STOPRUST SMOKE GREY 12OZ; 3" DMV CLEANOUT PLGU MPT; 3/4" ELECTRICAL YELLOW TAPE; 3/4" X 1/2" GALVANIZED COUPLING
					\$ 15.98	JUNCTION BOX & OTHER SUPPLIES
					\$ 49.55	ELECTRONIC TANDEM; TOGGLE SWITCH & OTHER ELECTRICAL SUPPLIES
					\$ 129.00	DOORLOCK
					\$ 129.00	DOORLOCK
					\$ 151.05	MISCELLANEOUS SUPPLIES
					\$ 50.92	PVC COUPLINGS; PVC PIPE & OTHER SUPPLIES
					\$ 26.18	PVC COUPLINGS; PCV SCH PIPE & OHTER MATERIALS
					\$ 14.46	PVC PIPE; PVC COUPLINGS & OTHER MATERIALS
					\$ 58.14	SUPPLIES
					\$ 28.52	CONNECTORS; 3/8 FLEX CONNECTIONS & OTHER SUPPLIES
					\$ 0.99	FITTINGS
					\$ 28.98	PVC PIPE; PVC COUPLING & OTHER SUPPLIES
					\$ 56.44	RFKF 23X93 BATT
66743-GO		4/19/2012	HUMANE SOCIETY OF N.B. AREA	\$ 4,433.40	\$ 4,433.40	3/01/12 - 3/31/12 IMPOUNDS & EUTHANASIA
66744-GO		4/19/2012	INPATIENT CONSULTANTS	\$ 160.00	\$ 160.00	MEDICAL IHC
66745-GO		4/19/2012	INPATIENT MEDICINE PHYSICIAN	\$ 177.69	\$ 177.69	MEDICAL IHC
66746-GO		4/19/2012	J AND P MANAGEMENT LLC	\$ 445.00	\$ 445.00	4/10/12: DRUG SCREENING - ROAD DEPT

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66747-GO		4/19/2012	J C PENNYS	\$ 116.00	\$ 116.00	2010CR0504/GALVAM, ANDREA/RESTITUTION
66748-GO		4/19/2012	JCB OF SOUTH TEXAS	\$ 148.31	\$ 148.31	HYDRAULIC BRAKE SEAL; RETAINER RING & FREIGHT
66749-GO		4/19/2012	JENNA ROBINSON	\$ 29.41	\$ 29.41	3/05/12 - 3/28/12 MILEAGE REIMBURSEMENT TO VARIOUS LOCATIONS
66750-GO		4/19/2012	JOE M. RODRIGUEZ JR.	\$ 172.22	\$ 172.22	4/10/12 -4/12/12 LODGING/MILEAGE/MEAL REIMBURSEMENT TO IHC TRAINING IN AUSTIN
66751-GO		4/19/2012	JOHN F. ESMAN	\$ 250.00	\$ 250.00	JASON ERIC MESSER
66753-GO		4/19/2012	JOHNNY FRAUSTO	\$ 300.00	\$ 300.00	SAMUEL DELGADO
66755-GO		4/19/2012	JP MORGAN CHASE BANK	\$ 24,980.33	\$ 24,980.33	PERIOD ENDED 04/05/12 P-CARD CHARGES
66756-GO		4/19/2012	JUVENILE LAW SECTION	\$ 225.00	\$ 225.00	REGISTER: RACHEL ITALIANO JUVENILE LAW CONFERENCE
66757-GO		4/19/2012	KARI MALLETT	\$ 64.36	\$ 64.36	4/11/12 MEAL/MILEAGE/PARKING REIMBURSEMENT FOR CLASS IN SAN ANTONIO
66758-GO		4/19/2012	KERR COUNTY CLERK	\$ 3,225.50	\$ 242.00 \$ 312.00 \$ 277.00 \$ 342.00 \$ 412.00 \$ 242.00 \$ 412.00 \$ 562.00 \$ 424.50	2012MHB0011/DL 2012MHB0015/SM 2012MHB0021/DR 2012MHB0017/SM 2011MHA0179/NR 2012MHB0004/ER 2012MHB0007/JM 2011MHB0178/RG 2011MHB0178/RG
66759-GO		4/19/2012	LABORATORY CORP OF AMERICA	\$ 87.24	\$ 87.24	MEDICAL IHC
66760-GO		4/19/2012	LAURENCE R. BOWER, III MD,PA	\$ 300.18	\$ 300.18	MEDICAL JAIL
66761-GO		4/19/2012	LEN R. HEIMER	\$ 600.00	\$ 350.00 \$ 250.00	PAYMENT OF COMMISSIONER'S FEE / 2011CVB0522 / CONDEMNATION HEARING PAYMENT OF COMMISSIONER'S FEE / 2011CVA0549 / CONDEMNATION HEARING
66762-GO		4/19/2012	LETICIA LOPEZ	\$ 14.00	\$ 14.00	REFUND IMMUNIZATION SERVICE FEE FOR CHRISTOPHER LOPEZ - MEDICAID REIMBURSED
66763-GO		4/19/2012	LEXISNEXIS RISK DATA MANAGME	\$ 115.50	\$ 50.00 \$ 65.50	ACCT # 1338315 / MARCH 2012 SEARCHES MARCH IHC #1357105
66764-GO		4/19/2012	LINNELL K. HINOJOSA	\$ 50.51	\$ 50.51	1/17/12,3/16/12,3/20/12,4/4/12 & 4/16/12 MILEAGE REIMBURSEMENT

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66765-GO		4/19/2012	LOCKHILL KIDNEY DISEASE CLIN	\$ 2,265.18	\$ 2,265.18	MEDICAL JAIL
66766-GO		4/19/2012	LORI SCHMID CSR	\$ 300.00	\$ 300.00	4/16/12: SUBSTITUTE COURT REPORTING FOR CAROLYN BURKLUND
66767-GO		4/19/2012	LUCY GUERRA	\$ 401.63	\$ 401.63	4/10/12 - 4/12/12 LODGING/MEALS/MILEAGE REIMBURSEMENT FOR IHC TRAINING IN AUSTIN TX
66768-GO		4/19/2012	MARK S. HICKMAN M.D.	\$ 81.24	\$ 81.24	MEDICAL IHC
66769-GO		4/19/2012	MARY GUTIERREZ	\$ 155.20	\$ 155.20	4/10/12 - 4/11/12 TRAVEL REIMBURSEMENT FOR IHC TRAINING IN AUSTIN
66770-GO		4/19/2012	MASTERFILES INC	\$ 39.65	\$ 39.65	ACCT #4711 / ONLINE DATA 4/01/12
66771-GO		4/19/2012	MATTHEW BENDER & CO.	\$ 6,150.73	\$ 1,924.62	1100006587/TX CRIMINAL PRACTICE GUIDE FULL SET W/SVC
					\$ 521.20	1100006587/SHEPARD'S TX CASE NAMES CITATIONS CUMULATIVE SUPPLEMENT
					\$ 3,704.91	1100006587/TX LITIGATION GUIDE FULL SET W/SERVICE
66772-GO		4/19/2012	MATTHEW P. BALDASSARI	\$ 12.64	\$ 12.64	REIMBURSEMENT FOR MEAL
66773-GO		4/19/2012	MAXOR CORRECTIONAL PHARMACY	\$ 7,797.47	\$ 7,797.47	MARCH RX JAIL MXCPS000637
66774-GO		4/19/2012	MELISSA D ROWCLIFFE	\$ 315.00	\$ 65.00	REIMBURSEMENT FOR CASE # C2012-0509C - WANTED PROCESS SERVER NOT SHERIFF'S OFFICE
					\$ 250.00	MARLOW ELLESSA MARTINEZ
66775-GO		4/19/2012	METHODIST TEXSAN HOSPITAL	\$ 16,796.26	\$ 16,796.26	MEDICAL IHC
66776-GO		4/19/2012	METROPOLITAN METHODIST HOSPI	\$ 1,063.10	\$ 1,063.10	MEDICAL IHC
66777-GO		4/19/2012	MICHAEL BASELUOS	\$ 650.00	\$ 350.00	AGNES MARIE CAMARENO
					\$ 300.00	EVIE TRISTAN GAMBOA
66778-GO		4/19/2012	MICHAEL D. TSCHOEPE M.D.	\$ 15.77	\$ 15.77	MEDICAL IHC
66779-GO		4/19/2012	MICHAEL ZAMORA	\$ 525.00	\$ 50.00	WILLIAM DEAN SUTTON
					\$ 250.00	WILLIAM DEAN SUTTON
					\$ 225.00	ERNEST TYRONE TUCKER
66780-GO		4/19/2012	MIDTEX OIL INC.	\$ 85.53	\$ 20.00	99CR-354/DOMINGUEZ, LEEANN/RESTITUTION
					\$ 20.00	99CR-354/DOMINGUEZ, LEEANN/RESTITUTION
					\$ 45.53	2002CR0177/TOURVILLE, TRACY LEE/RESTITUTION
66781-GO		4/19/2012	MIDTEX OIL L.P.	\$ 925.17	\$ 925.17	5217/FUEL USAGE/MARCH 16 - MARCH 30, 2012
66782-GO		4/19/2012	MIKROFAX ePROCUREMENT SOLUTI	\$ 10,440.00	\$ 10,440.00	ePROPCURE SYSTEM REQUISITION ENTRY, APPROVALS AND MANAGMENT 15 USERS FOR 12

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						MONTHS; 85 USER LICENSE PACK FOR 12 MONTHS
66783-GO		4/19/2012	MILK PRODUCTS	\$ 2,476.50	\$ 1,345.50	3/19/12 - 3/24/12 MILK PRODUCTS
					\$ 1,131.00	3/26/12 - 3/31/12 MILK PRODUCTS
66784-GO		4/19/2012	MOORE MEDICAL LLC	\$ 205.00	\$ 205.00	ACCT #2075105 / (2) PULSE OX DIAG 2100 ORN
66785-GO		4/19/2012	McCREARY VESELKA BRAGG	\$ 3,439.19	\$ 1,522.68	JP #4 3/17/2012 - 3/30/2012 COLLECTION FEE
					\$ 1,916.51	JP #3 3/20/2012 - 3/30/2012 COLLECTION FEE
66786-GO		4/19/2012	NEW BRAUNFELS BONE & JOINT C	\$ 33.27	\$ 33.27	MEDICAL IHC
66787-GO		4/19/2012	NEW BRAUNFELS CARDIOLOGY	\$ 200.69	\$ 200.69	MEDICAL IHC
66788-GO		4/19/2012	NEW BRAUNFELS DIALYSIS	\$ 1,863.06	\$ 1,863.06	MEDICAL IHC
66789-GO		4/19/2012	NEW BRAUNFELS EMERGENCY PHYS	\$ 406.17	\$ 406.17	MEDICAL IHC
66790-GO		4/19/2012	NEW BRAUNFELS PODIATRY ASSOC	\$ 52.25	\$ 52.25	MEDICAL IHC
66791-GO		4/19/2012	NEW BRAUNFELS POLICE DEPARTM	\$ 6.42	\$ 4.00	2011CR1821/GARRETT, PATRICK WILL/RESTITUTION
					\$ 2.42	2011CR1507/POLANSKY, MICHAEL GLE/RESTITUTION
66792-GO		4/19/2012	NEW BRAUNFELS UTILITIES	\$ 2,914.04	\$ 142.01	4931 W STATE HIGHWAY 46 / RECYCLING
					\$ 244.09	4900 W STATE HIGHWAY 46 / WAREHOUSE
					\$ 1,136.59	4931 W STATE HIGHWAY 46 / RD DEPT
					\$ 31.54	195 DAVID JONAS DR / JP #1 GATE
					\$ 79.02	402 RESOURCE DR / EXT SERV - BARN
					\$ 30.38	325 RESOURCE DR / EXT SRV - SIGN
					\$ 30.32	325 RESOURCE DR / EXT SERV - GATE
					\$ 181.55	325 RESOURCE DR / EXT SVCS
					\$ 20.43	315 ROCK HILL TRL BARN / EXT SVCS
					\$ 402.64	145 DAVID JONAS DR / JP #1
					\$ 222.06	185 DAVID JONAS DR / JP #1 PARKING LOT
					\$ 52.70	315 ROCK HILL TRAIL / EXT SERV
					\$ 105.13	145 DAVID JONAS DR
					\$ 133.84	GRUENE HAVEN / ROAD DEPT
					\$ 101.74	145 DAVID JONAS DR / JP #1
66793-GO		4/19/2012	NEW BRAUNFELS WELDER AND SUP	\$ 11.95	\$ 11.95	VALVE ASSEMBLY
66794-GO		4/19/2012	NEW HORIZONS COMPUTER LEARNI	\$ 12,000.00	\$ 12,000.00	TECH ZONE-UNLIMITED TECHNICAL TRAINING FOR 1 YEAR
66795-GO		4/19/2012	NORMAN C DEAN	\$ 500.00	\$ 500.00	DAVID GARCIA RIOS
66796-GO		4/19/2012	OFFICE DEPOT INC.	\$ 6,245.21	\$ 12.36	(3) ATIVA UNTANGLER PHONE CORDS
					\$ 14.90	SCISSORS; BINDER CLIPS; PENCILS & OTHER OFFICE SUPPLIES
					\$ 30.49	FILE STORAGE BOXES
					\$ 408.82	COPY PAPER; LEGAL FOLDERS; HP TONER

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						CARTRIDGES
				\$	106.30	(5 BOXES) FOLDERS
				\$	33.76	(2 BOXES) FOLDERS
				\$	27.96	CORRECTION TAPE
				\$	64.36	POST-IT NOTES & OTHER OFFICE SUPPLIES
				\$	25.98	2 YEAR PRODUCT SUPPORT REPLACEMENT PLAN 24/7 TECH 926892
				\$	22.99	WIRELESS MOUSE
				\$	266.40	OVERLAY BINDER; FOAM HANDWASH & COMP BOOK
				\$	18.71	NOTARY STAMP - SELF-INKING
				\$	10.36	COVER STOCK PAPER
				\$	228.24	(2) CANON TONER CARTRIDGES
				\$	24.74	WIRELESS MOBILE MOUSE
				\$	53.33	CLASP ENVELOPES; STENO PADS; PAPER CLIPS & OTHER OFFICE SUPPLIES
				\$	16.47	FILE FOLDERS
				\$	8.66	KRAZY GLUE & VELCRO STICKY BACK FASTENERS
				\$	39.99	2 YEAR FURNITURE REPLACEMENT PLAN FINISH, FABRIC, & STRUCTURAL COVERAGE 656118.
				\$	249.23	CATALOG ENVELOPES & CARTRIDGES
				\$	45.52	(2) BLACK INK CARTRIDGES
				\$	29.26	ALKALINE BATTERIES
				\$	16.92	BUSINESS CARD HOLDER & BINDER CLIPS
				\$	138.04	COPY PAPER; MONTHLY PLANNER; PAPER CLIPS & OTHER OFFICE SUPPLIES
				\$	246.00	(6 CASES) PREMIUM PAPER
				\$	91.95	FLUORESCENT BULBS; CLEANING DUSTER & OTHER OFFICE SUPPLIES
				\$	139.44	WALL FILE; HP TONER; CORRECTION TAPE & OTHER OFFICE SUPPLIES
				\$	5.86	(2) DISPOSABLE FOUNTAIN PENS
				\$	1,061.78	HP INK CARTRIDGES; FOLDERS; INK CARTRIDGES & OTHER OFFICE SUPPLIES
				\$	22.95	ELECTRIC SHARPENER
				\$	6.30	(3) DOCUMENT FRAMES
				\$	52.20	CLOROX WIPES & UNI-BALL PENS
				\$	2.81	POST IT FLAGS
				\$	232.19	COPY PAPER; EXPANDING DIVIDERS; STAMP PAD
				\$	37.99	PRINTING CALCULATOR
				\$	28.48	ELECTRONIC LABELER
				\$	17.99	USB 4GB FLASH DRIVE
				\$	323.85	CORRECTION TAPE; CLASP ENVELOPES; PENS & OTHER OFFICE SUPPLIES
				\$	88.69	GEL PENS; STENO PADS & OTHER OFFICE SUPPLIES
				\$	20.74	ASTROBRIGHT COVER STOCK
				\$	146.51	HP LASERJET TONER
				\$	303.06	LASERJET TONER; PRINT CARTRIDGE & OTHER SUPPLIES
				\$	199.07	CORRECTION TAPE; FOLDERS & OTHER OFFICE SUPPLIES
				\$	23.91	PENS; LETTER SIZE FOLDERS & OTHER SUPPLIES

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$ 74.48	BINDERS & INDEX TABS
					\$ 575.42	HP INK CARTRIDGES; COPY PAPER & OTHER OFFICE SUPPLIES
					\$ 29.99	MEMOREX DVD+R RECORDABLE MEDIA SPINDLE
					\$ 39.58	(2) SANDISK USB DRIVE
					\$ 33.86	BINDERS; PENS & DIVIDERS
					\$ 89.79	CD/DVD SHARPIE MARKERS & OTHER SUPPLIES
					\$ 342.81	HP TONER CARTRIDGES (3)
					\$ 113.72	HP TONER LASERJET TONER - MAGENTA
66797-GO		4/19/2012	OFFICE OF THE ATTORNEY GENER	\$ 131.50	\$ 131.50	RESTITUTION FEE 01/01/12-03/31/12
66798-GO		4/19/2012	OMNI AUSTIN HOTEL DOWNTOWN	\$ 1,200.60	\$ 1,200.60	HOTEL ACCOMMODATIONS: (3) OFFICERS CONF# -40008058682,40008418225 & 40008418249
66799-GO		4/19/2012	PEGASUS SCHOOLS, INC.	\$ 12,857.25	\$ 12,857.25	RESIDENTIAL SERVICE
66800-GO		4/19/2012	PETROLEUM TRADERS CORPORATIO	\$ 37,589.26	\$ 12,685.44	3658 GALLONS OF FUEL
					\$ 6,262.52	1688 GALLONS OF FUEL
					\$ 18,641.30	5344 GALLONS OF FUEL
66801-GO		4/19/2012	PHILPOTT MOTORS INC.	\$ 34,000.68	\$ 34,000.68	1FTFX1ET3CKD45398/2011 FORD F150 SUPERCAB 4X4 SS
66802-GO		4/19/2012	POWERPLAN OIB	\$ 8,248.42	\$ 7,984.82	1/18/2012 - 2/14/2012 RENTAL OF JOHN DEERE 750J
					\$ 5,352.68	2/14/2012 - 2/28/2012 RENTAL OF CRAWLER DOZER
					\$ (5,089.08)	REF INVOICE: R04463
66803-GO		4/19/2012	PRESTO PRINTING	\$ 15.04	\$ 15.04	BUSINESS CARDS: ANISSA CORRELL & SHIPPING CHARGES
66804-GO		4/19/2012	R.R.R. PUMP SALES & SERVICE	\$ 100.00	\$ 100.00	LABOR TO CHECK OUT RETENTION POND PUMPS.
66805-GO		4/19/2012	RADIOLOGY ASSOCIATES	\$ 422.73	\$ 325.70	MEDICAL IHC
					\$ 97.03	MEDICAL JAIL
66806-GO		4/19/2012	RAFAEL PARRA AND ASSOCIATES	\$ 2,002.71	\$ 2,002.71	MEDICAL IHC
66807-GO		4/19/2012	REAGAN BURRUS PLLC	\$ 800.00	\$ 550.00	JUVENILE / JL
					\$ 250.00	JASON SEBASTIAN MATA
66808-GO		4/19/2012	RICOH USA INC	\$ 1,084.00	\$ 150.00	LEASE 11655705/COPIER IR3025/JP #1
					\$ 85.00	LEASE 11701224/COPIER MPH161SPF/VET SERVICES
					\$ 279.00	LEASE 11701222/COPIER MP4000SP/JP #3
					\$ 215.00	LEASE 11701225/COPIER MPH2550SP/FIRE MARSHAL'S OFFICE
					\$ 355.00	LEASE 11655848 & 11655847/COPIER IR3030/COUNTY CLERKS
66809-GO		4/19/2012	ROBERT SEARCY	\$ 50.00	\$ 50.00	3028C/JUVENILE/JIR

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
66810-GO		4/19/2012	ROBINSON TEXTILES	\$ 9,071.25	\$ 9,071.25	(910) PANTS & (815) SHIRTS FOR PRISONERS
66811-GO		4/19/2012	RONNIE D. HAECKER	\$ 210.00	\$ 210.00	C12-04-1332 / ESTRAY CASE / 2 HERFORD HEIFERS
66813-GO		4/19/2012	ROSEMARY GONZALES	\$ 80.00	\$ 80.00	CR2005-171/PEREZ, RICHARDO/RESTITUTION
66814-GO		4/19/2012	SAC N PAC	\$ 115.61	\$ 11.56 \$ 81.03 \$ 0.39 \$ 22.28 \$ 0.35	2006CR0309/ADAMS, ROXAHNE/RESTITUTION 2002CR0057/EURESTE, RICHARDO/RESTITUTION 2010CR0268/DUNN, BOBBY JACK III/RESTITUTION 2009CR1375/MARTINEZ, VANESSA/RESTITUTION 2002CR0177/TOURVILLE, TRACY LEE/RESTITUTION
66815-GO		4/19/2012	SAFESITE INC.	\$ 505.00	\$ 505.00	APRIL 2012 DOCUMENT STORAGE SERVICE
66816-GO		4/19/2012	SAN ANTONIO KIDNEY DISEASE C	\$ 381.48	\$ 381.48	MEDICAL IHC
66817-GO		4/19/2012	SAN MARCOS DAILY RECORD	\$ 499.50	\$ 93.00 \$ 93.00 \$ 108.50 \$ 205.00	3/04 & 3/07/12 EMPLOYMENT AD FOR ROAD OPERATOR 3/04 & 3/07/12 EMPLOYMENT AD FRO JUV PROB OFFICER 3/11 & 3/14/12 EMPLOYMENT AD FOR JAIL/COOK 3/21, 3/25 & 3/28/12 EMPLOYMENT AD FOR ROAD DEPT FOREMAN
66818-GO		4/19/2012	SANDRA MAYNARD	\$ 100.00	\$ 100.00	CR2008-503/CABALLERO, PAUL ZACHA/RESTITUTION
66819-GO		4/19/2012	SARAH E. STOGNER LCSW	\$ 1,477.00	\$ 1,365.00 \$ 112.00	JUVENILE COUNCELING JUVENILE COUNCELING
66820-GO		4/19/2012	SART FOUNDATION OF	\$ 4,365.00	\$ 479.00 \$ 3,886.00	SANE 12020 / C12-03-4088 / SANE EXAM 9/01/2011 - 2/13/2012 FAMILY PROTECTION FUNDS
66821-GO		4/19/2012	SCOTT MOON	\$ 72.46	\$ 72.46	4/02/12 - 4/04/12 MILEAGE AND MEAL REIMBURSEMENT FOR TRAINING IN HUNTSVILLE, TX
66822-GO		4/19/2012	SHERRY CONNELL RNFA	\$ 178.06	\$ 178.06	MEDICAL IHC
66823-GO		4/19/2012	SHIRLEY HEILMANN SMITHERS	\$ 15,539.72	\$ 15,539.72	CR2009-127/MAY, PAIGE REBEKAH/RESTITUTION
66824-GO		4/19/2012	SOLUTIONS 4SURE	\$ 195.80	\$ 195.80	(4) MAGTEK USB SWIPE READER WITH KEYBOARD EMULATION
66825-GO		4/19/2012	SOUTH TEXAS CARDIOVASCULAR	\$ 1,212.64	\$ 1,212.64	MEDICAL IHC
66826-GO		4/19/2012	SOUTH TEXAS RADIOLOGY GROUP	\$ 89.01	\$ 89.01	MEDICAL IHC
66827-GO		4/19/2012	SPAN PUBLISHING INC	\$ 144.00	\$ 144.00	2012 NATIONAL DIRECTORY OF LAW ENFORCEMENT ADMINISTRATORS
66828-GO		4/19/2012	SPECIALIZED PARTS	\$ 6,877.22	\$ 1,622.81	OIL FILTERS; FUEL FILTERS; HYD FILTERS &

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						OTHER PARTS
					\$ 75.09	ADV BATTERY
					\$ 609.63	ADV BATTERY & CORE CHARGE
					\$ 464.02	UNIT 6336 / PARTS
					\$ 130.80	STOCK / OIL FILTERS
					\$ 39.52	STOCK / AIR; OIL FILTERS & WIPER BLADES
					\$ 376.19	POWER PAK - RETURNED
					\$ 148.92	UNIT 825 / REFRIGERANT
					\$ 141.55	JUMP STARTER - RETURNED
					\$ 6.79	UNIT 601 / SUPPLIES
					\$ 75.09	UNIT 7751 / GEN BATTERY
					\$ 664.04	MANIFOLD SET; FITTINGS & OTHER
					\$ 268.84	JUMP STARTER - RETURNED
					\$ 268.84	BATTERY BOOSTER POWER PACK
					\$ 269.36	HALOGEN SEALED BEAM & BATTERY
					\$ 253.98	AGM BATTERY (2)
					\$ 55.28	UNIT 314 / BEARING & OTHER PARTS
					\$ 347.96	(4) TRACTOR BATTERIES
					\$ 439.66	(11) MICRO V BELTS; HYD FILTERS & OTHER PARTS
					\$ 176.98	UNIT 8832 / AUTO BATTERIES
					\$ 1,269.90	(10) AGM BATTERIES
					\$ 95.73	UNIT 329 / MICRO V-BELT & TENSIONER
					\$ 170.50	(5) TRANSMISSION FILTERS
					\$ (13.50)	COM & TRACTOR BATTERY
					\$ (376.19)	POWER PAK RETURNED
					\$ (141.55)	JUMP STARTER
					\$ (84.00)	GEN BATTERY - RETURNED
					\$ (268.84)	JUMP STARTER - RETURNED
					\$ (24.00)	REF INVOICE: 23242
					\$ (150.18)	REF INVOICE: 23236
					\$ (12.00)	REF INVOICE: 23279
					\$ (24.00)	REF INVOICE: 23417
66829-GO		4/19/2012	SPEEDY STOP	\$ 5.63	\$ 5.63	2010CR0268/DUNN, BOBBY JACK III/RESTITUTION
66830-GO		4/19/2012	STANLEY F WITT	\$ 900.00	\$ 900.00	CR2008-229/YOUNG, JERRY LANCE/RESTITUTION
66831-GO		4/19/2012	STAR AWARDS	\$ 8.50	\$ 8.50	NAMETAG: J. SMITH
66832-GO		4/19/2012	STATE COMPROLLER	\$ 4,461.31	\$ 4,461.31	QTR 1 2012 DRUG COURT PROGRAM FEES
66833-GO		4/19/2012	STEPHANIE S BASCON	\$ 600.00	\$ 350.00	PAYMENT OF COMMISSIONER'S FEE / 2011CVB0522 / CONDEMNATION HEARING
					\$ 250.00	PAYMENT OF COMMISSIONER'S FEE / 2011CVA0549 / CONDEMNATION HEARING
66834-GO		4/19/2012	STURGIS WEB SERVICES	\$ 1,500.00	\$ 1,500.00	APRIL - JUNE 2012 - SUPPORT FOR WEB SITE PROGRAMMING HOSTING & MAINTENANCE SERVICES
66835-GO		4/19/2012	SUPER S	\$ 23.74	\$ 1.39	2010CR0268/DUNN, BOBBY JACK III/RESTITUTION
					\$ 22.35	2009CR1375/MARTINEZ, VANESSA/RESTITUTION

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66836-GO		4/19/2012	LOWE'S SUPER S	\$ 14.15	\$ 6.32 \$ 7.83	2010CR0268/DUNN, BOBBY JACK III/RESTITUTION 2009CR1375/MARTINEZ, VAMESSA/RESTITUTION
66837-GO		4/19/2012	TAMERA GREEN	\$ 302.11	\$ 302.11	4/10/12 - 4/13/12 MILEAGE/MEAL REINMBURSEMENT FOR CLASS IN GALVESTON, TEXAS
66838-GO		4/19/2012	TAYLOR COUNTY SHERIFF	\$ 140.00	\$ 140.00	T-7322C/COMAL VS CHRIS KLEINER ET AL.,
66839-GO		4/19/2012	TEXAS 46 COLLISION CENTER	\$ 2,245.89	\$ 2,245.89	PARTS TO REPAIR; BODY LABOR; PAINT LABOR; PAINT SUPPLIES; MISCELLANEOUS
66840-GO		4/19/2012	TEXAS DEPARTMENT OF PUBLIC S	\$ 140.00	\$ 140.00	2001CR1821/GARRETT, PATRICK WILL/RESTITUTION
66841-GO		4/19/2012	TEXAS WORKFORCE COMMISSION	\$ 264.00	\$ 264.00	CR2005-223/MUNOZ, SILBERIO R/RESTITUTION
66842-GO		4/19/2012	THE OLD LAW FIRM PC	\$ 2,414.00	\$ 1,296.00 \$ 1,118.00	CHILDREN / JCD & KCD CHILDREN / BAR ET AL.,
66843-GO		4/19/2012	THIRD COURT OF APPEALS	\$ 907.08	\$ 907.08	03/01-31/12 CIVIL FILING FEES
66845-GO		4/19/2012	TIME WARNER CABLE	\$ 291.46	\$ 291.46	8260 14 046 0295365 / APRIL 2012 / 150 N SEGUIN, STE 214
66846-GO		4/19/2012	TINA ARNOLD LPC	\$ 65.22	\$ 65.22	MEDICAL IHC
66847-GO		4/19/2012	TOTAL RENAL LABORATORIES INC	\$ 5.60	\$ 5.60	MEDICAL IHC
66848-GO		4/19/2012	TRI-COUNTY PAINT & SPRAY CO.	\$ 44.47	\$ 44.47	SEMI-GLOSS PAINT, MASKING TAPE
66849-GO		4/19/2012	UNITED PARCEL SERVICE	\$ 17.32	\$ 17.32	R536A2/SHIPPING CHARGES/APRIL 2 - APRIL 3, 2012
66850-GO		4/19/2012	UNITED STATES POSTAL	\$ 190.00	\$ 190.00	PERMIR BR 7000/POSTAGE FOR BUSINESS REPLY
66851-GO		4/19/2012	UNIVERSITY HEALTH SYSTEM	\$ 998.72	\$ 998.72	MEDICAL IHC
66852-GO		4/19/2012	URGENT CARE & OCCUPATIONAL	\$ 291.00	\$ 291.00	MARCH 2012 DRUG SCREENING
66853-GO		4/19/2012	USA MOBILITY WIRELESS INC	\$ 96.15	\$ 18.71 \$ 71.94 \$ 5.50	0791007-8 / APRIL PAGER SERVICE / MAINTENANCE 0752963-9 / APRIL PAGER SERVICE / MAINTENANCE 0308248D / APRIL PAGER SERVICE / MAINTENANCE
66854-GO		4/19/2012	VERONICA I LEGARRETA	\$ 500.00	\$ 500.00	JOSE LUIS RAMIREZ-MARTIN
66855-GO		4/19/2012	VICTORIA C JONES	\$ 1,790.00	\$ 1,790.00	(17) HOURS OF SPANISH INTERPRETATION/ 3-26-12 - 3-28-12/ CR2011-259 JURY TRIAL
66856-GO		4/19/2012	WADE ARLEDGE	\$ 300.00	\$ 300.00	MATTHEW RICHARD DAVIS
66857-GO		4/19/2012	WAL-MART STORES INC ASSOC HE	\$ 70.72	\$ 70.72	WMW11132804W LOTT PREMIUM THRU 07-05-12 IHC

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66858-GO		4/19/2012	WASTE MANAGEMENT INC.	\$ 141.48	\$ 141.48	415-0000035-1015-3/MARCH 16 - MARCH 31, 2012
66859-GO		4/19/2012	WEST GROUP	\$ 3,764.81	\$ 552.00	1000701421 - JANUARY 2012 WEST INFORMATION CHARGES
					\$ 869.82	1000169341 - JANUARY 2012 WEST INFORMATION CHARGES
					\$ 552.00	1000701421 - JANUARY 2011 WEST INFORMATION CHARGES
					\$ 855.70	1000371167 - FEBRUARY 2012 WEST INFORMATION CHARGES
					\$ 935.29	1000169341 - FEBRUARY 2012 WEST INFORMATION CHARGES
66860-GO		4/19/2012	WHITLEY'S LOCK & SAFE	\$ 513.90	\$ 513.90	SERVICE CALL TO RE-KEY LOCKS AND SET UP LOCKS WITH UNIVERSAL KEYS
66861-GO		4/19/2012	WIGINTON HOOKER JEFFRY PC	\$ 1,528.68	\$ 1,528.68	3/31/2012: NEEDS ASSESSMENT/SPACE USE STUDY - SHERIFF'S OFFICE & JAIL
66862-GO		4/19/2012	XEROX CORPORATION	\$ 6,373.93	\$ 66.73	WC3550X/VMA662420/JAIL RECORDS
					\$ 63.88	WCM20I/RYU012004/MAINTENANCE OFFICE
					\$ 63.88	WCM20I/RYU011897/CCT
					\$ 66.73	WC3550X/VMA669729/JAIL RECORDS ROOM
					\$ 66.73	WC3550X/VMA669744/JAIL-COMMISSARY
					\$ 66.73	WC3550X/VMA669657/JAIL-NURSE SUPERVISOR
					\$ 66.73	WC3550X/VMA658514/COURTHOUSE SECURITY
					\$ 173.32	W5135PT/VXW018176/CCAL #1
					\$ 210.57	WC5740/XEK500264/JAIL CONTROL ROOM
					\$ 173.32	W5135PT/VXW018186/PURCHASING
					\$ 227.71	W5645/WTD095154/DIST COURT
					\$ 63.88	WCM20I/RYU013024/COUNTY CLERK-CANYON LAKE
					\$ 1,120.87	4112CP/GYA111711/PURCHASING
					\$ 225.91	WC5740/XEH605307/DA'S OFFICE
					\$ 166.93	WC5745A/XEH612937/JP #4
					\$ 166.93	WC5745A/XEH614363/CRIMINAL DA'S OFFICE
					\$ 165.27	WC5745A/XEH613492/SHERIFF'S OFFICE WARRANTS
					\$ 66.73	WC3550X/VMA546531/JAIL
					\$ 152.30	W5225AP/LNX627103/ELECTION OFFICE
					\$ 227.71	W5645PT/WTD094925/CCAL
					\$ 152.30	W5225A/LNX626993/CCAL
					\$ 227.71	W5645/WTD094865/JAIL RECORDS
					\$ 227.71	W5645P/WTD094876/JAIL ADMIN
					\$ 227.71	W5645P/WTD085223/HEALTH DEPT
					\$ 152.30	W5225AP/LNX626994/COUNTY CLERK
					\$ 152.30	WC5225A/LNX627139/TREASURER'S OFFICE
					\$ 275.65	W5655P/WTD094818/TAX OFFICE
					\$ 409.92	W5655P/WTD094931/EXTENSION OFFICE
					\$ 227.71	W5645P/WTD094557/SO-CID
					\$ 152.30	W5225AP/LNX626936/CCAL-BOBBIE
					\$ 152.30	W5225AP/LNX627045/JP #2

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 413.16	WC5745/XEK492666/DPS OFFICE/FEB & MARCH
66863-GO		4/19/2012	ZOLL LIFECOR CORPORATION	\$ 2,316.81	\$ 2,316.81	MEDICAL IHC
66866-GO		4/26/2012	A-AAA BAIL BONDS II	\$ 75.00	\$ 75.00	REFUND OF STATE BAIL BONDS FEES
66867-GO		4/26/2012	ACCESSDATA GROUP LLC	\$ 6,856.00	\$ 6,856.00	FTK STANDALONE 3 YEAR SMS (SOFTWARE MAINTENANCE AND SUPPORT); MOBILE PHONE EXAMINER PLUS SOFTWARE; MOBILE PHONE EXAMINER PLUS SOFTWARE SMS; MOBILE PHONE EXAMINER (1 DAY TRAINING)
66868-GO		4/26/2012	AIR SCIENCE USA LLC	\$ 1,757.00	\$ 1,757.00	(38) FILTERS; SHIPPING
66869-GO		4/26/2012	AMERICAN DIABETES ASSOCIATIO	\$ 28.00	\$ 28.00	007120155 2 / MEMBERSHIP DUES - KATHLEEN GREER
66870-GO		4/26/2012	ANN MARIE SMITH	\$ 653.00	\$ 220.00 \$ 207.50 \$ 225.50	CHILD / PG CHILDREN / MW ET AL., CHILD / LAN
66871-GO		4/26/2012	ARTHRITIS ASSOCIATES PA	\$ 233.33	\$ 233.33	MEDICAL IHC
66872-GO		4/26/2012	ASSOCIATED SUPPLY CO INC	\$ 349.10	\$ 349.10	RETAINER CLIP; BUCKET TOOTH & OTHER PARTS
66873-GO		4/26/2012	AT&T	\$ 17,630.06	\$ 283.25 \$ 221.54 \$ 5,231.43 \$ 5,274.77 \$ 6,226.17	T1 TO BULVERDE / 512 140-0002-464-1 T1 TO 1298 CHURCHILL DR / 512 155-0264-354-9 T1 LINES FOR COURTHOUSE / 830 643-5800-614-2 / APRIL SERVICE APRIL 2012 SERVICE / 512 A07-0183 437 9 T1 LINES TO PROVIDE SERVICE TO VARIOUS COMAL COUNTY LOCATIONS (FORMERLY LABELED AS LIVESCAN T1)
					\$ 63.12	APR 7 - MAY 6 / 830 626-7206 487 0 / RD DEPT / INSPECTION
					\$ 266.90	APR 9 - MAY 8 / 512 A25-011 089 4
					\$ 62.88	APR 9 - MAY 8 / 830 609-6036 441 6 / SO
66874-GO		4/26/2012	AT&T MOBILITY	\$ 1,734.28	\$ 1,734.28	823966294 / MAR 8 - APR 7 / WIRELESS & MDT SERVICE
66875-GO		4/26/2012	BARBARA CORRIPIO	\$ 65.25	\$ 65.25	1/09/12 - 4/10/12 MILEAGE REIMBURSEMENT TO DPS OFFICE
66876-GO		4/26/2012	BASEL DABAS M.D.	\$ 33.27	\$ 33.27	MEDICAL IHC
66877-GO		4/26/2012	BEXAR COUNTY CLERK	\$ 471.00	\$ 471.00	2012MHA0023/KS
66878-GO		4/26/2012	BEXAR COUNTY SHERIFF'S DEPAR	\$ 660.00	\$ 180.00 \$ 240.00 \$ 240.00	T-4651C/COMAL VS SHERRY BOLING ET AL T-7100A/COMAL VS SNL PARTNERS, ET AL T-6464A/COMAL VS CHARLES PURGASON, ET AL

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66879-GO		4/26/2012	BLANCO REGIONAL CLINIC PA	\$ 80.95	\$ 80.95	MEDICAL IHC
66880-GO		4/26/2012	BOB BARKER COMPANY	\$ 147.90	\$ 147.90	(2) DISPOSABLE COVERALL'S
66881-GO		4/26/2012	CALHOUN COUNTY SHERIFF	\$ 75.00	\$ 75.00	T-7819A/COMAL VS FISHER, VICKI LYNN, ET AL
66882-GO		4/26/2012	CAPITAL GRAPHICS, INC.	\$ 1,388.00	\$ 1,388.00	(47) DRE-ESS ELECTION DAY KIT; EARLY VOTE KITS & SHIPPING CHARGES
66883-GO		4/26/2012	CAROLE HURLEY JD	\$ 585.00	\$ 585.00	CHILD / MK
66884-GO		4/26/2012	CENTER POINT ENERGY	\$ 127.73	\$ 47.97 \$ 79.76	199 MAIN PALZA / CCT 171 E MILL ST / JUV PROB
66885-GO		4/26/2012	CENTRAL TEXAS OPEN MRI	\$ 118.15	\$ 118.15	MEDICAL IHC
66886-GO		4/26/2012	CENTROMED	\$ 1,054.25	\$ 1,054.25	MEDICAL IHC
66887-GO		4/26/2012	CHARLES CAMPBELL	\$ 51.05	\$ 51.05	MILEAGE REIMBURSEMENT/VISITING JUDGE 3/23/2012
66888-GO		4/26/2012	CHRISTUS HOMECARE	\$ 201.88	\$ 201.88	MEDICAL IHC
66889-GO		4/26/2012	CHRISTUS PROVIDER NETWORK	\$ 101.76	\$ 101.76	MEDICAL IHC
66890-GO		4/26/2012	CHRISTUS SANTA ROSA HOSPITAL	\$ 31,612.41	\$ 190.30 \$ 31,422.11	MEDICAL JAIL MEDICAL IHC
66891-GO		4/26/2012	CHRISTUS SANTA ROSA OUTPATIE	\$ 953.14	\$ 953.14	MEDICAL IHC
66892-GO		4/26/2012	CLINICAL PATHOLOGY LABORATOR	\$ 159.45	\$ 159.45	MEDICAL IHC
66893-GO		4/26/2012	COMAL COUNTY FAIR ASSOCIATIO	\$ 25.00	\$ 25.00	2012 COMAL COUNTY FAIR COMMERCIAL EXHIBIT SPACE
66894-GO		4/26/2012	COMAL COUNTY SHERIFF'S DEPT.	\$ 14.25	\$ 14.25	REIMBURSEMENT FOR FREIGHT CHARGES
66895-GO		4/26/2012	CONCORD IMAGING	\$ 46.78	\$ 46.78	MEDICAL IHC
66896-GO		4/26/2012	CONNIE HAYES	\$ 448.10	\$ 298.10 \$ 150.00	REIMBURSEMENT FOR AIR FAIR TO NASHVILLE JAN 31 - FEB 23 2012 - EVALUATIONS - BF, ER, & MV
66898-GO		4/26/2012	COOKS CORRECTIONAL SUPPLY	\$ 681.22	\$ 681.22	(6) WASHRACKS;(12) PANGRABBER;(6) BENCH SQUEEGEE;(6) SHEET PAN 18X13
66899-GO		4/26/2012	CRAVINGS	\$ 237.50	\$ 130.00 \$ 107.50	(16) BOX LUNCHES FOR JURY (13) BOX LUNCHES FOR JURY (CR2011-364)
66900-GO		4/26/2012	CREEK VIEW VETERINARY CLINIC	\$ 819.34	\$ 309.90 \$ 176.48	TSC002/RABIES TESTING/BOARDING 3/24/12 MLD002;PHYSICAL EXAM;BURIAL

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
					\$ 332.96	3/17/12 TSD002;EXAM;AFTER CALL;DISPOSAL
66901-GO		4/26/2012	CRIME STOPPERS	\$ 90.00	\$ 15.00	CR2010-409/ALVARADO, ORALIA/CRST
					\$ 15.00	CR2011-360/BROWN, CASSANDRA NICOLE/CRST
					\$ 15.00	CR2008-002/GARCIA, RAYMOND ANTHONY/CRST
					\$ 15.00	CR2011-395/HAMPEY, MEGHAN/CRST
					\$ 15.00	CR2011-289/KNOWLES, NANCY CAROLYN/CRST
					\$ 15.00	CR2011-620/KUNAKOFF, MARLENA CENE/CRST
66902-GO		4/26/2012	CTS CONSOLIDATED TELECOM	\$ 549.50	\$ 35.00	UNIT 5013 / PROGRAM RADIO
					\$ 514.50	REPAIR RADIO S/N 518CHK0907; FREIGHT
66903-GO		4/26/2012	DALLAS PCT#1 CONSTABLE	\$ 75.00	\$ 75.00	T-7813D/COMAL VS CUNNINGHAM, TODD W, ET AL
66904-GO		4/26/2012	DAVID M. WAY M.D.	\$ 131.52	\$ 131.52	MEDICAL IHC
66905-GO		4/26/2012	DAYS INN	\$ 177.50	\$ 177.50	ACCOMODATIONS: STEVE MCKIN / ATTENDING ANIMALS IN DISASTER EDUCATIONAL SEMINAR IN ROBSTOWN TEXAS
66906-GO		4/26/2012	DEBORAH LINNARTZ WIGINGTON	\$ 2,240.00	\$ 350.00	CHILDREN / BR & AR
					\$ 1,890.00	CHILDREN / AD, DD & SD
66907-GO		4/26/2012	DIR	\$ 305.12	\$ 38.48	PJM5000/MARCH 2012 SERVICE/3005 W SAN ANTONIO/FINGERPRINT MACHINE
					\$ 266.64	PH12000/MARCH 2012 SERVICES/T1 FOR 345 LANDA ST/VET SERVICES
66908-GO		4/26/2012	ELECTIONS SYSTEMS AND SOFTWA	\$ 2,544.12	\$ 623.88	AUDIO 5/12/12 BULVERDE AREA RURAL LIBRARY
					\$ 666.00	AUDIO 5/12/12 GARDEN RIDGE, CITY OF
					\$ 659.52	AUDIO 5/12/12 BULVERDE, CITY OF
					\$ 594.72	AUDIO 5/12/12 NEW BRAUNFELS ISD
66909-GO		4/26/2012	FRANK B. SUHR	\$ 100.00	\$ 100.00	JUVENILE/JF
66910-GO		4/26/2012	FROST NATIONAL BANK-REST	\$ 80.00	\$ 80.00	CR2002-137/BIGLER, TAMI RHEA/RESTITUTION
66911-GO		4/26/2012	G MARCUS FRANKLIN M.D. & ASS	\$ 47.68	\$ 47.68	MEDICAL IHC
66912-GO		4/26/2012	GASTROENTEROLOGY OF SAN MARC	\$ 414.07	\$ 414.07	MEDICAL IHC
66913-GO		4/26/2012	GCAT	\$ 330.00	\$ 330.00	REGISTER: BOBBIE KOEPP AND CHRISTINA TOBAR 2012 GCAT CONFERENCE
66914-GO		4/26/2012	GENERAL SECURITY SERVICES CO	\$ 542.00	\$ 542.00	MONITORING
66915-GO		4/26/2012	GILLETTE	\$ 780.00	\$ 780.00	GILLETTE CALLED OUT TO THE ANNEX BLDG TO CHECK THE PNEUMATIC CONTROLS. CONTROLS NOT SHUTTING OFF THE COLD WATER VALVE. FOUND THE AIR COMPRESSOR FULL OF WATER, AND THE DRAIN VALVE PLUGGED. CLEANED AND DRAINED WATER FROM

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
						THE TANK AND FILTERS. CHECKED PRESSURES, COMPRESSOR IS FUNCTIONING AT THIS TIME.; TRAVEL
66916-GO		4/26/2012	GRACE CHAVEZ DUNCAN	\$ 1,258.75	\$ 1,258.75	RE: COURT OF APPEALS #11-12-00028-CR - TRIAL COURT CASE #CR2010-331
66917-GO		4/26/2012	GRAINGER	\$ 78.30	\$ 78.30	(30) LAMP BULBS
66918-GO		4/26/2012	GREATER HOUSTON EMERGENCY PH	\$ 98.98	\$ 98.98	MEDICAL IHC
66920-GO		4/26/2012	GUADALUPE VALLEY TELEPHONE	\$ 54.29	\$ 29.34 \$ 24.95	830-964-3159/75306-001-1/HIDDEN VALLEY SP 830-620-5521/110238-001-9/TAX OFFICE
66921-GO		4/26/2012	GUS J. STRAUSS	\$ 268.52	\$ 268.52	MILEAGE & MEAL REIMBURSEMENT / VISITING JUDGE 4/3/12
66922-GO		4/26/2012	H-E-B - S/1	\$ 5,764.00	\$ 5,764.00	APR-1 RX IHC BATCH #34978
66923-GO		4/26/2012	HAWKINS ASSOCIATES INC	\$ 1,438.08	\$ 201.60 \$ 268.80 \$ 430.08 \$ 537.60	4/08/2012 - WEINAND, CHRISTINE NICOLE 4/15/2012 - WEINAND, CHRISTINE NICOLE 4/08/2012 - HARRIS, TERESA 4/15/2012 - HARRIS, TERESA
66924-GO		4/26/2012	HERALD ZEITUNG	\$ 81.88	\$ 81.88	3/04/12 LEGAL NOTICE & ONLINE C2010-1293D
66925-GO		4/26/2012	INPATIENT MEDICINE PHYSICIAN	\$ 130.66	\$ 130.66	MEDICAL IHC
66926-GO		4/26/2012	J AND P MANAGEMENT LLC	\$ 40.00	\$ 40.00	4/11/12: DRUG SCREENING - RM
66927-GO		4/26/2012	JAMES B PEPLINSKI	\$ 525.00	\$ 140.00 \$ 140.00 \$ 175.00 \$ 70.00	CHILD / AH CHILDREN / MZ CHILD / AH CHILD / PG
66928-GO		4/26/2012	JC POLLOCK COMPANY INC	\$ 1,241.37	\$ 1,241.37	A/P CHECKS STARTING AT # 68622 3 PART CONTINUOUS FEED PAPER.
66929-GO		4/26/2012	JEFFERSON COUNTY CONSTABLE	\$ 65.00	\$ 65.00	T-7816A/COMAL VS NICHOLS, HOWARD G.,JR, ET AL
66930-GO		4/26/2012	JEROME B. WHITE	\$ 500.00	\$ 500.00	CHILDREN / MZ ET AL.,
66931-GO		4/26/2012	JESUS R. LOPEZ	\$ 350.00	\$ 100.00 \$ 250.00	JUVENILE / JLV JUVENILE / EAM
66932-GO		4/26/2012	JOHN A. HARRELL	\$ 600.00	\$ 350.00 \$ 250.00	PAYMENT OF COMMISSIONER'S FEE / 2011CVB0522 / CONDEMNATION HEARING PAYMENT OF COMMISSIONER'S FEE / 2011CVA0549 / CONDEMNATION FEE
66933-GO		4/26/2012	JOHN F. ESMAN	\$ 300.00	\$ 300.00	JUVENILE/CTJ

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66934-GO		4/26/2012	JONATHAN LANE	\$ 11.00	\$ 11.00	REIMBURSEMENT FOR CDL TANK LICENSE
66935-GO		4/26/2012	JOSEPH E. GARCIA III	\$ 500.00	\$ 250.00 \$ 250.00	KENNETH RAY PHILLIPS SAMATHA JANE CARNES
66936-GO		4/26/2012	JSTENGEL CONSULTING LLC	\$ 4,200.00	\$ 4,200.00	FIREWALL CONFIGURATION - ONSITE
66937-GO		4/26/2012	KENDRA THORN M.D. P.A.	\$ 164.00	\$ 164.00	MEDICAL IHC
66938-GO		4/26/2012	KERR COUNTY CLERK	\$ 2,938.50	\$ 412.00 \$ 242.00 \$ 242.00 \$ 412.00 \$ 412.00 \$ 412.00 \$ 412.00 \$ 412.00 \$ 394.50	2012MHA0024/DG 2012MHB0028/TLB 2012MHB0032/RD 2012MHA0026/JAA 2012MHA0029/LK 2012MHA0030/RG 2012MHA0033/JR 2012MHA0034/NW
66939-GO		4/26/2012	LABCONCO	\$ 4,379.58	\$ 4,379.58	EVIDENCE DRYING CABINET & SHIPPING CHARGES
66940-GO		4/26/2012	LABORATORY CORP OF AMERICA	\$ 413.84	\$ 413.84	MEDICAL IHC
66941-GO		4/26/2012	LANGUAGE LINE SERVICES	\$ 5.15	\$ 5.15	ACCT #902-0504189 / INTERPRETATION SERVICE
66942-GO		4/26/2012	LAURENCE R. BOWER, III MD,PA	\$ 33.27	\$ 33.27	MEDICAL IHC
66943-GO		4/26/2012	LINDA ROWLETT	\$ 148.00	\$ 148.00	CR2009-334/ROWLETT, FAUNA RENEE/RESTITUTION
66944-GO		4/26/2012	LOCKHILL KIDNEY DISEASE CLIN	\$ 975.00	\$ 975.00	MEDICAL JAIL
66945-GO		4/26/2012	MARK S. HICKMAN M.D.	\$ 264.17	\$ 264.17	MEDICAL IHC
66946-GO		4/26/2012	METHODIST HEALTHCARE SYSTEM	\$ 5,830.62	\$ 5,830.62	MEDICAL IHC
66947-GO		4/26/2012	MILK PRODUCTS	\$ 1,345.50	\$ 1,345.50	4/02/12 - 4/07/12 MILK PRODUCTS
66948-GO		4/26/2012	McCREARY VESELKA BRAGG	\$ 1,202.98	\$ 1,202.98	JP #3 4/01/12 - 4/12/12 COLLECTION FEE
66949-GO		4/26/2012	NEW BRAUNFELS BONE & JOINT C	\$ 33.27	\$ 33.27	MEDICAL IHC
66950-GO		4/26/2012	NEW BRAUNFELS CARDIOLOGY	\$ 1,249.77	\$ 1,249.77	MEDICAL IHC
66951-GO		4/26/2012	NEW BRAUNFELS EMERGENCY PHYS	\$ 207.80	\$ 207.80	MEDICAL IHC
66952-GO		4/26/2012	NEW BRAUNFELS PODIATRY ASSOC	\$ 18.98	\$ 18.98	MEDICAL IHC
66953-GO		4/26/2012	NEW BRAUNFELS POLICE DEPT	\$ 448.00	\$ 448.00	C2010-0109C/ LEANN BURNS FORFEITURE
66954-GO		4/26/2012	NEW BRAUNFELS UTILITIES	\$ 30,926.10	\$ 1,117.68 \$ 4,625.99 \$ 75.35	171 E MILL ST / JUV PROB 199 MAIN PLAZA / CCT 295 N SEGUIN AVE / CAPITAL WEST BLDG

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					\$ 77.13	340 N SEGUIN AVE / HOUSE
					\$ 61.85	180 E BRIDGE ST / ADULT PROBATION
					\$ 8,516.97	100 N SEGUIN AVE / COURTHOUSE
					\$ 321.75	138 N SEGUIN AVE / COURTHOUSE
					\$ 71.94	162 N SEGUIN AVE / COURTHOUSE
					\$ 885.19	205 N SEGUIN AVE / TAX OFFICE
					\$ 13,977.10	3005 W SAN ANTONIO / JAIL
					\$ 550.35	132 S WATER LN / CID
					\$ 644.80	3079 W SAN ANTONIO / JP #3
66955-GO		4/26/2012	NORTHEAST METHODIST HOSPITAL	\$ 2,268.35	\$ 2,268.35	MEDICAL IHC
66956-GO		4/26/2012	NOVARTIS VACCINES AND	\$ 821.20	\$ 821.20	MENVEO 5 VIALS X 1 DS USA
66957-GO		4/26/2012	PETROLEUM TRADERS CORPORATIO	\$ 20,138.23	\$ 20,138.23	5826 GALLONS OF FUEL
66958-GO		4/26/2012	PITNEY BOWES INC.	\$ 190.00	\$ 190.00	DM800/900/1000 RED INK; GUMMED ROLL TAPE; E-Z SEAL-64 OZ
66959-GO		4/26/2012	RADIOLOGY ASSOCIATES	\$ 68.97	\$ 6.42	MEDICAL IHC
					\$ 62.55	MEDICAL JAIL
66960-GO		4/26/2012	RAFAEL PARRA AND ASSOCIATES	\$ 241.96	\$ 241.96	MEDICAL IHC
66961-GO		4/26/2012	REAGAN BURRUS PLLC	\$ 250.00	\$ 250.00	T-6464A/COMAL VS CHARLES PURGASON, ET AL
66962-GO		4/26/2012	REALITY ENGINEERING	\$ 150.00	\$ 150.00	CR2005-160/SOMERS, RUTH E./RESTITUTION
66963-GO		4/26/2012	RENEE L COUCH	\$ 155.38	\$ 155.38	4/16/12 & 4/19/12 MILEAGE REIMBURSEMENT TO VG YOUNG TREASURER SCHOOL IN COLLEGE STATION
66964-GO		4/26/2012	RESOLUTE HEALTH PHYSICANS NE	\$ 33.27	\$ 33.27	MEDICAL IHC
66965-GO		4/26/2012	RICHARD P. ARNOLD	\$ 37.07	\$ 37.07	3/27/12 - 4/19/12 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
66966-GO		4/26/2012	RMG INSTALLATIONS LLC	\$ 1,600.00	\$ 1,600.00	3/20/2012 - 3/31/2013 MAINTENANCE AGREEMENT FOR RMG/WATSON CONSOLES AT SHERIFF'S OFFICE
66967-GO		4/26/2012	RONALD J. FRISENHAHN	\$ 250.00	\$ 250.00	T-6431D/COMAL VX GENARO S. FLORES, ET AL
66968-GO		4/26/2012	RONNIE D. HAECKER	\$ 100.00	\$ 100.00	C12-04-2389 / ESTRAY CASE / HORSE
66969-GO		4/26/2012	SAM HOUSTON STATE UNIVERSITY	\$ 215.00	\$ 215.00	REGISTER: TAMERA GREEN - LEADERSHIP FOR SUPPORT STAFF
66970-GO		4/26/2012	SAN MARCOS FAMILY MEDICINE P	\$ 171.16	\$ 171.16	JUVENILE MEDICAL
66971-GO		4/26/2012	SANDRA MAYNARD	\$ 175.00	\$ 175.00	CR2008-503/CABALLERO, PAUL ZACHARY/RESTITUTION

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66972-GO		4/26/2012	SHERRY CONNELL RNFA	\$ 94.35	\$ 94.35	MEDICAL JAIL
66973-GO		4/26/2012	SHIRLEY HEILMANN SMITHERS	\$ 230.00	\$ 230.00	CR2009-127/MAY, PAIGE REBEKAH/RESTITUTION
66974-GO		4/26/2012	SOLUTIONS 4SURE	\$ 776.16	\$ 173.20 \$ 602.96	(20) LOGITECH B100 OPTICLA USB MOUSE (8) LASER JET PRINT CARTRIDGE
66975-GO		4/26/2012	SOUTH TEXAS RADIOLOGY GROUP	\$ 84.47	\$ 84.47	MEDICAL IHC
66976-GO		4/26/2012	SPARKLETTS DRINKING WATER	\$ 66.10	\$ 66.10	ACCT #21216113559048 / APRIL 2012 SERVICE
66977-GO		4/26/2012	SPECTRUM LICENSING SERVICE	\$ 2,276.13	\$ 2,276.13	RADIO MICROWAVE POINT TO POINT LICENSING SERVICE
66978-GO		4/26/2012	STAR ANESTHESIA PA	\$ 1,072.13	\$ 1,072.13	MEDICAL IHC
66979-GO		4/26/2012	STATE COMPTROLLER	\$ 185.00	\$ 185.00	QTR 1 2012 SEXUAL ASSAULT PROGRAM FEES
66980-GO		4/26/2012	TARRANT COUNTY CONSTABLE	\$ 150.00	\$ 150.00	T-6564A/COMAL VS JOSE ANTONIO HERNANDEZ, ET AL
66981-GO		4/26/2012	TAX ASSESSOR-COLLECTOR ASSOC	\$ 150.00	\$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00 \$ 15.00	REGISTER: CATHY C. TALCOTT - "PERSONNEL MANAGEMENT COMMON ISSUES" REGISTER: CATHY C. TALCOTT - "LAW & RULES REGULATING ACCOUNTING, REPORTING, AND BUDGETARY REQUIREMENTS FOR A COUNTY TAX OFFICE - MAY 16, 2012" REGISTER: SHARON CARLSON - "PERSONNEL MANAGEMENT COMMON ISSUES" REGISTER: SHARON CARLSON - LAW & RULES REGULATING ACCOUNTING, REPORTING, AND BUDGETARY REQUIREMENTS FOR A COUNTY TAX OFFICE - MAY 16, 2012 REGISTER: CHRISTINA PENA - "PERSONNEL MANAGEMENT COMMON ISSUES" - MAY 16, 2012 REGISTER: CHRISTINA PENA - LAW & RULES REGULATING ACCOUNTING, REPORTING, AND BUDGETARY REQUIREMENTS FOR A COUNTY TAX OFFICE - MAY 16, 2012 REGISTER: MONICA GOODALL - "PERSONNEL MANAGEMENT COMMON ISSUES" MAY 16, 2012 REGISTER: MONICA GOODALL - LAW & RULES REGULATING ACCOUNTING, REPORTING, AND BUDGETARY REQUIREMENTS FOR A COUNTY TAX OFFICE - MAY 16, 2012 REGISTER: ANISSA CORRELL - "PERSONNEL MANAGEMENT COMMON ISSUES" MAY 16, 2012 REGISTER: ANISSA CORRELL - LAW & RULES REGULATING ACCOUNTING, REPORTING, AND BUDGETARY REQUIREMENTS FOR A COUNTY TAX OFFICE - MAY 16, 2012

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66982-GO		4/26/2012	TERRACON CONSULTANTS INC	\$ 976.00	\$ 976.00	3/29/12 - 4/07/12 ENGINEERING TECHNICIAN; CONCRETE CYLINDERS; VEHICLE TRIP; PROJECT MANAGER & CLERICAL/DATA ENTRY
66983-GO		4/26/2012	TEXAS ASSOC OF COUNTIES	\$ 15,589.53	\$ 15,589.53	UNEMPLOYMENT DEFICIT BILLING
66984-GO		4/26/2012	TEXAS DEPARTMENT OF PUBLIC	\$ 60.00	\$ 60.00	CR2005-361/GILBERT, JIMMY LEE/RESTITUTION
66985-GO		4/26/2012	TEXAS DEPARTMENT OF PUBLIC S	\$ 255.30	\$ 64.10 \$ 63.10 \$ 128.10	2011CR1343/ALEMAN, ELISE ILANAE/RESTITUTION 2011CR0740/MCKINNON, MICHAEL BRY/RESTITUTION 2011CR1788/TREJO, LUIS LOYOLA/RESTITUTION
66986-GO		4/26/2012	TEXAS DISTRICT AND COUNTY	\$ 450.00	\$ 150.00 \$ 150.00 \$ 150.00	2012 ANNUAL INVESTIGATOR SCHOOL - MARK D. MAULT 2012 ANNUAL INVESTIGATOR SCHOOL - MARTIN BAUTIZTA 2012 ANNUAL INVESTIGATOR SCHOOL - DAVID K. YOUNG
66987-GO		4/26/2012	TEXAS MARKING PRODUCTS	\$ 580.38	\$ 542.58 \$ 17.55 \$ 20.25	MODEL #4916-STAMP TO READ: COMAL COUNTY TAX ASSESSOR COLLECTOR; MODEL #4913-STAMP TO READ: (1ST LINE) FOR DEPOSIT ONLY, (2ND LINE) COMAL COUNTY TAX ASSESSOR COLLECTOR, (3RD LINE) ACCOUNT #390010626 NOTARY STAMP FOR SHAWNA FRAKES #4926 SELF INKING BLACK STAMP, Size: 1-1/2" x 3"; SHIPPING
66988-GO		4/26/2012	TEXAS ONCOLOGY PA	\$ 33.27	\$ 33.27	MEDICAL IHC
66989-GO		4/26/2012	THE OLD LAW FIRM PC	\$ 947.50	\$ 75.00 \$ 422.50 \$ 450.00	CHILD / AA CHILD / ZJM CHILDREN / AAS, RS AND WJS
66990-GO		4/26/2012	THOMAS P. CLARK	\$ 250.00	\$ 250.00	TOMMY CARROLL
66991-GO		4/26/2012	TIME WARNER CABLE	\$ 1,734.78	\$ 1,734.78	8260 14 046 0321146 / APRIL 2012 / 150 N. SEGUIN, STE 204
66992-GO		4/26/2012	TINA ARNOLD LPC	\$ 65.22	\$ 65.22	MEDICAL IHC
66993-GO		4/26/2012	TOP NOTCH TRUCK ACCESSORIES	\$ 440.00	\$ 440.00	REPAIR THE REAR RAMP GATE ON BIG TRAILER; REPLACE 4 WAY
66994-GO		4/26/2012	TOSHIBA BUSINESS SOLUTIONS	\$ 948.63	\$ 74.00 \$ 123.63 \$ 108.76	RISOGRAPH MODEL RZ220/9-01-2011 - 9-30-2011/ MONTHLY RISOGRAPH MODEL RZ220/10-01-11 - 10-31-2011/MONTHLY & OVERAGE RISOGRAPH MODEL RZ220/11-01-11 - 11-30-2011/MONTHLY & OVERAGE

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					\$ 141.64	RISOGRAPH MODEL RZ220/12-01-11 - 12-31-11/MONTHLY & OVERAGE
					\$ 126.40	ROSOGRAPH MODEL RZ220/1-01-12 - 1-31-2012/MONTHLY & OVERAGE
					\$ 126.80	RISOGRAPH MODEL RZ220/2-01-12 - 2-29-12/MONTHLY & OVERAGE
					\$ 120.72	RISOGRAPH MODEL RZ220/3-1-12 - 3-31-12/MONTHLY & OVERAGE
					\$ 126.68	RISOGRAPH MODEL RZ220/4-01-12 - 4-30-12/MONTHLY & OVERAGE
66995-GO		4/26/2012	TRAVIS PCT#5 CONSTABLE	\$ 245.00	\$ 105.00	T-4651C/COMAL VS SHERRY BOLING ET AL
					\$ 70.00	T-7816A/COMAL VS NICHOLS, HOWARD G.,JR, ET AL
					\$ 70.00	T-7100A/COMAL VS SNL PARTNERS, ET AL
66996-GO		4/26/2012	TRI-COUNTY PAINT & SPRAY CO.	\$ 67.97	\$ 67.97	LATEX SEMI-GLOSS
66997-GO		4/26/2012	TYLER TECHNOLOGIES INC	\$ 64,273.52	\$ 58,023.49	FEBRUARY 2012 BILLING
					\$ 6,250.03	3/19/12 - 3/23/12 MOBILE CAD CLIENT; HOTEL/LODGING; MILEAGE & PER DIEM US
66998-GO		4/26/2012	UNIFORM DESTINATION	\$ 127.92	\$ 127.92	(3) UNIFORMS FOR JAIL COOK
66999-GO		4/26/2012	UNISOURCE MAINTENANCE SUPPLY	\$ 313.32	\$ 313.32	CLEANING SUPPLIES
67000-GO		4/26/2012	UNIVERSITY OF TEXAS HEALTH S	\$ 55.41	\$ 55.41	MEDICAL IHC
67001-GO		4/26/2012	VOLZ & ASSOCIATES INC	\$ 28,156.24	\$ 28,156.24	MARCH 2012 - RESTORATION OF COMAL COUNTY COURTHOUSE
67002-GO		4/26/2012	WALMART COMMUNITY	\$ 2,150.80	\$ 473.75	FOOD COMMODITIES
					\$ 380.55	FOOD COMMODITIES
					\$ 431.00	FOOD COMMODITIES
					\$ 447.25	FOOD COMMODITIES
					\$ 418.25	FOOD COMMODITIES
67003-GO		4/26/2012	ZAMORA & SCHOON PLLC	\$ 550.00	\$ 550.00	JUVENILE / AQ
67004-GO		4/26/2012	ZOELLER FUNERAL HOME	\$ 1,665.00	\$ 125.00	MARVIN J VOGEL
					\$ 175.00	STEVEN AHERNS
					\$ 125.00	CHARLES CALLAGHAN
					\$ 175.00	TEDDY LEE COPELAND
					\$ 175.00	BEVERLY DIETERT
					\$ 175.00	ROBERT BENNETT
					\$ 125.00	MICHAEL HILLS
					\$ 180.00	PARKER ROBERTS
					\$ 230.00	SHANA D WICALL
					\$ 180.00	CODY SHELTON
98000001-GO	HC	4/16/2012	TEXAS FLEET FUEL	\$ 265.34	\$ 265.34	FLEET FUEL/ WEEK ENDED 4/8/12

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
98000002-GO	HC	4/20/2012	TEXAS FLEET FUEL	\$ 416.87	\$ 416.87	FLEET FUEL/ WEEK ENDED 4/15/12
98000003-GO	HC	4/25/2012	CONSTRUCTION CONSULTING AND	\$ 114,881.23	\$ 57,279.86 \$ 57,601.37	RBR PAY APP 15 - WIRE TRANSFER RBR PAY APP 16 - WIRE TRANSFER
98000004-GO	HC	4/26/2012	CONSTRUCTION CONSULTING AND	\$ 246,886.45	\$ 246,886.45	RBR PAY APP 17 - BOND 2141188
98000005-GO	HC	4/27/2012	TEXAS FLEET FUEL	\$ 793.85	\$ 793.85	FLEET FUEL/ WEEK ENDED 4/22/12
99990288-GO	HC	4/5/2012	PAYROLL CLEARING ACCOUNT (PC	\$ 1,060,899.18	\$ 1,060,899.18	PPE 03/30/12 FUNDS TRANSFER
99990290-GO	HC	4/19/2012	PAYROLL CLEARING ACCOUNT (PC	\$ 1,450,507.68	\$ 1,450,507.68	PPE 04/13/12 FUNDS TRANSFER
Total for GO	GENERAL OPERATING ACCOUNT			\$ 5,661,442.68		