

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
71826-GO	HC	12/14/2012	JP MORGAN CHASE BANK	\$27,445.13	\$27,445.13	P-CARD PURCHASES FOR PERIOD ENDED 12/05/12
71828-GO		12/6/2012	ACS, INC.	\$1,700.00	\$1,700.00	RIGHT-OF-WAY SURVEY OF THE SOUTHERN PORTION OF WILHELM STREET FACING BLOCK 7, UPDATING EXISTING SURVEY PLAT & UPDATING EXISTING SURVEY PLAT
71829-GO		12/6/2012	ADVANTAGE PAIN MGMT, PLLC	\$518.03	\$518.03	MEDICAL IHC
71830-GO		12/6/2012	AL-TEX TIRE & ROAD SERVICE	\$25.00	\$25.00	UNIT 391 / FLAT REPAIR
71831-GO		12/6/2012	ALLIED INSTITUTE OF MEDICINE	\$46.73	\$46.73	MEDICAL IHC
71832-GO		12/6/2012	ALLIED INTEGRATED CARE SPECI	\$70.71	\$70.71	MEDICAL IHC
71833-GO		12/6/2012	ASHLEY SWIFT	\$10.00	\$10.00	REFUND IMMUNIZATION SERVICE FEE FOR: AP
71834-GO		12/6/2012	ASI CONSTRUCTORS, INC.	\$418,256.50	\$418,256.50	OCT 2012 - CCT11108-RCC DRY COMAL CREEK FLOOD RETARDING STRUCTURE
71835-GO		12/6/2012	ASPHALT PATCH ENTERPRISES IN	\$824.42	\$824.42	7.27 TONS OF ASPHALT PATCH
71836-GO		12/6/2012	AT&T	\$298.22	\$205.14	NOV 9 THRU DEC 8 / 512 A25-011 089 4
					\$30.12	NOV 9 - DEC 8 / 830 625-2631 718 5 / TI LINE FOR RD DEPT
					\$31.48	NOV 9 - DEC 8 / 830 625-7321 718 9 / FIRE PANEL
					\$31.48	NOV 9 - DEC 8 / 830 625-7363 718 8 / FIRE PANEL
71837-GO		12/6/2012	AT&T	\$634.37	\$633.57	10/10/12 - 11/09/12 LONG DISTANCE
					\$0.80	10/06/12 - 11/07/12 LONG DISTANCE FAX - ADULT

PROBATION

71838-GO	12/6/2012 AT&T MOBILITY	\$2,169.94	\$2,169.94	823966294/OCT 8 - NOV 7 / MDT SERVICE
71839-GO	12/6/2012 ATANACIO CAMPOS	\$650.00	\$100.00	JUVENILE / IE
			\$250.00	MATTHEW RYAN MULLINS
			\$300.00	JOBA MILLAN MILLAN
71840-GO	12/6/2012 B & H PHOTO-VIDEO-PRO AUDIO	\$1,221.55	\$885.00	(15) VEHO MUVI PRO MICRO DV COMACORDERS
			\$336.55	PELICAN #1630 CASE W/DIVIDERS (BLACK)
71841-GO	12/6/2012 BARBARA GAYL ANCIRA	\$1,006.95	\$1,006.95	ADAM A VALDEZ
71842-GO	12/6/2012 BASEL DABAS M.D.	\$33.27	\$33.27	MEDICAL IHC
71843-GO	12/6/2012 BENNY B. SCROGGIN	\$165.77	\$165.77	2012 EXPENSES - OFFICE SUPPLIES, GAS & OILS, POLICE SUPPLIES, TELEPHONE, DUES
71844-GO	12/6/2012 BETTY LOU SCHROEDER PhD	\$100.00	\$100.00	CHERYL GATES
71845-GO	12/6/2012 BEXAR COUNTY SHERIFF'S DEPAR	\$470.00	\$60.00	T-7613D/COMAL VS MICHAEL E FARMER ET AL.,
			\$110.00	T-5242B/COMAL VS STEVE BURKS ET AL
			\$120.00	T-7149B/COMAL VS ANTHONY T POWELL ET AL.,
			\$60.00	T-7926A/COMAL VS RICHARD FLORES ET AL.,
			\$60.00	T-7718C/COMAL VS GEORGE RANDY MARSHALL ET AL.,
			\$60.00	T-7842A/COMAL VS KATHI LYNN SELLARS ET AL.,
71846-GO	12/6/2012 BHS SPECIALTY NETWORK INC.	\$105.20	\$105.20	MEDICAL IHC
71847-GO	12/6/2012 BKT CORP. INC.	\$115.32	\$115.32	DECEMBER 2012 TOWER SERVICE
71848-GO	12/6/2012 BLANCO PCT #4 CONSTABLE	\$60.00	\$60.00	T-7822D/COMAL VS PATRICIA ROSS
71849-GO	12/6/2012 BOB BARKER COMPANY	\$4,597.00	\$2,865.00	(300) THERMAL WHITE BLANKETS
			\$1,732.00	WHITE TOWELS (12EA/DZ)
71850-GO	12/6/2012 BONNIE MINATRA	\$350.00	\$350.00	11/20/12 - COURT REPORTING FOR CPS COURT AND OVERTIME

71851-GO	12/6/2012 BRAUNTEX MATERIALS	\$11,546.31	\$180.60	12.04 TONS OF ROAD MATERIAL
			\$147.76	18.47 TONS OF ROAD MATERIAL
			\$4,413.64	100.31 TONS OF ROAD MATERIAL
			\$120.52	30.13 TONS OF ROAD MATERIAL
			\$111.75	7.45 TONS OF ROAD MATERIAL
			\$6,385.72	145.13 TONS OF ROAD MATERIAL
			\$186.32	46.58 TONS OF ROAD MATERIAL
71852-GO	12/6/2012 BRAVO ROOFING	\$1,600.00	\$1,600.00	REPAIR ROOF LEAKS AT SHERIFF'S OFFICE AND CID BUILDING
71853-GO	12/6/2012 BRIGGS FAMILY MEDICINE PLLC	\$13.22	\$13.22	MEDICAL IHC
71854-GO	12/6/2012 BULVERDE/SPRING BRANCH LIBRA	\$575.00	\$575.00	RENTAL FEES FOR THE 11/06/12 GENERAL ELECTION POLLING PLACES / EARLY VOTING 500.00 / ELEC DAY 75.00
71855-GO	12/6/2012 BULVERDE/SPRING BRANG BRANCH	\$40.00	\$40.00	MEMBERSHIP DUES: SHERIFF BOB HOLDER
71856-GO	12/6/2012 CANYON LAKE GOLF & COUNTRY C	\$200.00	\$200.00	RENTAL FEES FOR THE 11/06/12 GENERAL ELECTION POLLING PLACES
71857-GO	12/6/2012 CASE J DARWIN	\$100.00	\$100.00	JUVENILE / BV
71858-GO	12/6/2012 CDW GOVERNMENT INC.	\$13,600.00	\$13,600.00	(500) PIRIFORM CCLEANER NTWK PRO V2.0 3YR
71859-GO	12/6/2012 CENTER POINT ENERGY	\$103.47	\$70.29	100 MAIN PLAZA / COURTHOUSE
			\$33.18	345 LANDA ST / VET SERVICES
71860-GO	12/6/2012 CENTRAL TEXAS OPEN MRI	\$126.70	\$126.70	MEDICAL IHC
71861-GO	12/6/2012 CENTROMED	\$54.41	\$54.41	MEDICAL IHC
71862-GO	12/6/2012 CENTURY ASPHALT LTD	\$21,756.21	\$2,187.50	50 TONS OF ROAD MATERIAL
			\$1,750.01	40 TONS OF ROAD MATERIAL
			\$1,837.50	42 TONS OF ROAD MATERIAL
			\$1,357.92	28.29 TONS OF ROAD MATERIAL
			\$1,216.69	27.81 TONS OF ROAD MATERIAL
			\$4,430.80	91.83 TONS OF ROAD MATERIAL
			\$2,397.94	54.81 TONS OF ROAD MATERIAL

			\$2,308.28	47.84 TONS OF ROAD MATERIAL
			\$3,034.51	69.36 TONS OF ROAD MATERIAL
			\$1,235.06	28.23 TONS OF ROAD MATERIAL
71863-GO	12/6/2012 CHRISTINA M GALLOWAY	\$300.00	\$300.00	11/20/12 1 DAY COURT REPORTING FOR CAROLYN BURKLUND
71864-GO	12/6/2012 CHRISTUS HOMECARE	\$32.55	\$32.55	MEDICAL IHC
71865-GO	12/6/2012 CHRISTUS SANTA ROSA HOSPITAL	\$16,413.45	\$16,413.45	MEDICAL IHC
71866-GO	12/6/2012 CHRISTUS SANTA ROSA OUTPATIE	\$690.80	\$690.80	MEDICAL IHC
71867-GO	12/6/2012 CHURCH IN THE VALLEY	\$75.00	\$75.00	RENTAL FEES FOR THE 11/16/12 GENERAL ELECTION POLLING PLACE
71868-GO	12/6/2012 CINTAS FIRE PROTECTION	\$542.25	\$542.25	(85) ANNUAL INSPECTION - EXTINGUISHER; TRANSPORTATION CHARGE
71869-GO	12/6/2012 CITY PUBLIC SERVICE	\$529.46	\$338.91	300-2961-037/UTILITIES/3045 COUGAR BEND
			\$190.55	300-0443-393/UTILITIES/JP#2
71870-GO	12/6/2012 CLINICAL PATHOLOGY LABORATOR	\$12.28	\$12.28	MEDICAL IHC
71871-GO	12/6/2012 CLOSNER EQUIPMENT CO.	\$1,760.40	\$409.44	(48) BRISTLE POLY BRUSHES
			\$1,350.96	(144) BRISTLE DISKS
71873-GO	12/6/2012 COLORADO MATERIALS LTD	\$554.04	\$554.04	9.72 TONS OF ROAD MATERIAL
71874-GO	12/6/2012 COMAL CO HEALTH INSURANCE	\$6,035.64	\$6,035.64	DEC12 STD PREMIUMS
71875-GO	12/6/2012 COMAL COUNTY TAX ASSESSOR/CO	\$120.30	\$120.30	REPLENISH PETTY CASH FOR BULVERDE OFFICE
71876-GO	12/6/2012 COMAL INDEPENDENT SCHOOL DIS	\$17,527.76	\$17,527.76	DECEMBER 2012 GOODWIN SCHOOL LEASE/PURCHASE PAYMENT
71877-GO	12/6/2012 COMAL MEDICAL CLINIC PA	\$3,333.33	\$3,333.33	NOVEMBER 2012 MEDICAL SERVICES
71878-GO	12/6/2012 COMMUNITY RADIOLOGY ASSOC. P	\$9.08	\$9.08	MEDICAL IHC

71879-GO	12/6/2012 CONNECTIONS	\$115.44	\$115.44	RESIDENTIAL SERVICE
71880-GO	12/6/2012 COOPER EQUIPMENT COMPANY	\$41.67	\$192.78 (\$151.11)	FILTERS & FREIGHT CHARGES RETURNED PARTS
71881-GO	12/6/2012 CORRECTIONAL MOBILE MEDICAL	\$550.00	\$550.00	OCT 2012 X-RAYS JAIL
71882-GO	12/6/2012 CTS CONSOLIDATED TELECOM	\$430.50	\$430.50	REPLACED HOUSING, SHIELD AND RF BOARD, PM AND FCC CHECK - S/N 407CGM2279
71883-GO	12/6/2012 CULPEPPER PLUMBING SERVICE	\$241.95	\$241.95	REPAIR CLEAN-OUT IN SOLID LINE FROM CANYON LAKE LITTLE LEAGUE (CLLL) RESTROOM FACILITY TO OSSF TANK FOR CLLL
71884-GO	12/6/2012 CUMMINS SOUTHERN PLAINS INC.	\$27.28	\$27.28	OIL FILTER CAPS
71885-GO	12/6/2012 CYNTHIA BRIDGES RAMSAY	\$441.75	\$441.75	CR97-094 / STATE VS DOMINGO MIRANDA POST-CONVICTION / COURT REPORTING
71886-GO	12/6/2012 DALLAS PCT#1 CONSTABLE	\$295.00	\$75.00 \$75.00 \$70.00 \$75.00	T-7514A/COMAL VS REGINA GONZALES ET AL T-7613D/COMAL VS MICHAEL E FARMER ET AL T-7149B/COMAL VS ANTHONY T POWELL ET AL., T-7685A/COMAL VS SCOTT SCHARLING ET AL.,
71887-GO	12/6/2012 DANA DANCE CSR	\$87.29	\$87.29	11/30/12 - 12/01/12 MEAL & MILEAGE REIMBURSEMENT FOR RENEWAL FOR CEUS IN AUSTIN TX
71888-GO	12/6/2012 DARREN LEE UMPHREY	\$350.00	\$50.00 \$50.00 \$250.00	DUSTIN LEE MARSH DUSTIN LEE MARSH DUSTIN LEE MARSH
71889-GO	12/6/2012 DAVID ARTHUR WYRICK	\$300.00	\$300.00	JIMMY CHARLES INGRAM
71890-GO	12/6/2012 DAVID B. TEMPLIN MD	\$33.27	\$33.27	MEDICAL IHC
71891-GO	12/6/2012 DEAF LINK INC	\$200.00	\$200.00	NOVEMBER 2012 INTERPRETER ACCESS
71892-GO	12/6/2012 DEBORAH LINNARTZ WIGINGTON	\$700.00	\$400.00 \$300.00	ROBERTO LIGAS ALEMAN KARL JAMES HONNOLL

71893-GO	12/6/2012 DELL MARKETING L.P.	\$36.95	\$36.95	MERIDIAN II TOPLOADING LAPTOP CASE
71894-GO	12/6/2012 DEPARTMENT OF PUBLIC SAFETY	\$4.00	\$4.00	OCTOBER 2012 CRIMINAL HISTORY REQUEST
71895-GO	12/6/2012 DESIGNS THAT COMPUTE	\$1,688.00	\$1,688.00	PC ADV 8X5XNBD FOR 1000 MXP - EDGE 95 MXP - INCL NPP, MS, FULL BANDWIDTH, PRECISIONHD CAM EOS CORE SERVICE NBD (ADVANCE LEVEL ATP)
71896-GO	12/6/2012 DESTEFANO TIRE & AUTO SERV.	\$6,732.56	\$6,668.10 \$64.46	(58) P235/55R17 & P225/60R16 TIRES UNIT 9364 / MOUNT/DISMOUNT/BALANCE TIRES
71897-GO	12/6/2012 DIANA VARGAS	\$150.00	\$150.00	10/24/12 COURT REPORTING FOR JUDGE JACK ROBISON
71898-GO	12/6/2012 DIETZ TRACTOR CO.	\$436.84	\$73.83 \$371.71	SAFETY CHAIN - CREDIT ISSUED 88037 SAFETY GUARD PTO DRIVE LINE; 50061009 SAFETY GUARD WING DRIVE LINE; SHIPPING ESTIMATE: DROP SHIP TO THE COMAL COUNTY ROAD DEPT, 195 DAVID JONAS DRIVE, NEW BRAUNFELS, TX 78132
			\$65.13 (\$73.83)	PARTS & FREIGHT CHARGES CREDIT ISSUED
71899-GO	12/6/2012 DIR	\$4,168.34	\$2,464.00 \$266.64 \$331.06 \$266.64 \$840.00	TIME WARNER - 1 GB MBPS METRO ETHERNET CIRCUIT BETWEEN 150 N SEGUIN STREET AND 3005 W SAN ANTONIO ST PH12000/OCTOBER SERVICE/T1 LINE FOR 1298 CHURCHILL DR PH12000/OCTOBER SERVICE/T1 LINE 30450 COUGAR BEND/BULVERDE TAX OFFICE PH12000/T1 LINE FOR 345 LANDA ST ONE TIME INSTALLATION CHARGE (\$840 PER PORT X 2 PORTS)
71900-GO	12/6/2012 DISTRICT 10 TCAAA	\$100.00	\$100.00	2013 TCAAA MEMBERSHIP REGISTRATION: CHRIS WIEMERS
71901-GO	12/6/2012 DISTRICT ATTORNEY	\$2,246.87	\$735.94 \$157.96	5/07/2012 - 6/30/2012 SEE ATTACHED LIST 5/07/2012 - 7/01/2012 SEE ATTACHED LIST

			\$822.05	8/01/2012 - 8/31/2012 SEE ATTACHED LIST
			\$121.92	9/01/12 - 9/30/12 SEE ATTACHED LIST
			\$409.00	10/01/2012 - 10/31/2012 SEE ATTACHED LIST
71903-GO	12/6/2012 DOUGLAS J. KAPPMAYER	\$100.00	\$100.00	CHILD / CS
71904-GO	12/6/2012 EAGLES HALL	\$75.00	\$75.00	RENTAL FEES FOR THE 11/06/12 GENERAL ELECTION POLLING PLACE
71905-GO	12/6/2012 EBERHARD LUMBER CO.	\$1,822.28	\$14.99	(1) WHITE MAILBOX
			\$313.65	PORTLAND CEMENT & PALLETS
			\$1,168.26	TREATED PLYWOOD
			\$28.91	PLYWOOD
			\$296.47	PORTLAND CEMENT & PALLETS
71906-GO	12/6/2012 ECOLAB	\$515.40	\$515.40	(5 CASES) HAND SANITIZERS
71907-GO	12/6/2012 EDGAR MARTINEZ	\$14.00	\$14.00	REFUND IMMUNIZATION SERVICE FEE FOR: EM
71908-GO	12/6/2012 ELLIOTT ELECTRIC SUPPLY LP	\$2,063.84	\$820.65	(7) TELE-POWER POLE - IVORY
			\$451.58	#1004931BCH 125A 1PH OH METER SOCKET; #SD125H2 1-1/4" RAINPROOF PLATE HUB; #325 1-1/2" PLASTIC BUSHING; #1058 1-1/2" STEEL LOCKNUT; #EMT114 1-1/4" EMT CONDUIT; #2130 1-1/4" RIGID / 1-1/2" EMT; #105S 1-1/2" STEEL LOCKNUT; #1254 1-1/4" WEATHERHEAD; #BARE6S0L1000 6 SOLID BARE COPPER - 1000'; #C588 5/8" X 8' CU GROUND ROD; #253DC2 1-1/4" EMT CONCRETE TIGHT; #263DC 1-1/4" EMT CONCRETE TIGHT; #1523DC 1-1/4" DIECAST OFFSET NIPPLE; #THHN4BK2500 4 THHN STR BLACK - 2500'; #ECB225R 1PH 225A RAIN TIGHT ENCLOSURE; #BW2100 1PH 2P 100A 240V TYPE BW; #114X4 1-1/4" X 4" RIGID NIPPLE
			\$726.20	(60) ELECTRONIC BALLAST 120-277V
			\$42.07	BEAM CLAMPS FOR CHRISTMAS LIGHTS
			\$23.34	BEAM CLAMPS FOR CHRISTMAS LIGHTS
71909-GO	12/6/2012 EXPRESS METRIX LLC	\$8,000.04	\$8,000.04	ESMIUPC 1X SOFTWARE LICENSING FOR ADDITIONAL MODULES (QTY:600); ESMIUPC NOVEMBER PERPETUAL

				PURCHASE INCENTIVE (QTY:600); ESMI SUBSCRIPTION CONVERSION CREDIT-6 MONTHS UNUSED (QTY:600)
71910-GO	12/6/2012 FASTENAL CO.	\$134.17	\$134.17	SWIVEL TORCH & GAS CYLINDER
71911-GO	12/6/2012 FEDERAL BAR ASSOCIATION	\$75.00	\$75.00	ANNUAL MEMBERSHIP RENEWAL: TIFFANY N. COLUNGA
71912-GO	12/6/2012 FISCHER STORE COMM. CNTR	\$50.00	\$50.00	RENTAL FEES FOR THE 11/06/12 GENERAL ELECTION POLLING PLACE
71913-GO	12/6/2012 FRANK B. SUHR	\$1,250.00	\$250.00 \$250.00 \$250.00 \$500.00	DAVID ROSAS JR FABIAN GUADALUPE TRISTAN JESSICA RACHEL RYAN TIMOTHY LEE HANSMANN
71914-GO	12/6/2012 FRANK L DICKSON JR	\$300.00	\$300.00	JOSEPH JOHNSON, III
71915-GO	12/6/2012 FRANK'S TRIM SHOP	\$195.00	\$195.00	UNIT 309 / MATERIAL & LABOR TO RECOVER SEAT & REPAD FEE
71916-GO	12/6/2012 FUGRO CONSULTANTS INC	\$511.00	\$511.00	SAC (Grain-Size Analysis) 1; Deleterious material, Tex-217-F Part 1; Decantation, Tex-406-A; Field Sampling: Soil Technician; Field Sampling: Trip Charge; Project Management: Project Manager, P.E.
71917-GO	12/6/2012 GARY F CHURAK PC	\$750.00	\$50.00 \$700.00	JEREMIE SANCHEZ JEREMIE SANCHEZ
71918-GO	12/6/2012 GILLETTE	\$352.50	\$352.50	CHECK UOT HOT WATER VALVE LOCATED AT PUBLIC HEALTH; WILL NOT OPEN FOR HEAT
71919-GO	12/6/2012 GINA JONES	\$500.00	\$250.00 \$250.00	CHELSEA LYNNE MITCHELL GILBERT GONZALES
71920-GO	12/6/2012 GLAXOSMITHKLINE PHARMACEUTIC	\$1,745.52	\$1,745.52	ENGERIX-B & TWINRIX VIAL VACCINES
71921-GO	12/6/2012 GRAINGER	\$305.00	\$305.00	BRAKE FLUID SAFETY METER

71922-GO	12/6/2012 GT DISTRIBUTORS INC.	\$3,037.42	\$150.00 (15) BIANCHI-ELITE STINGER HOLDERS \$1,349.40 (52) HATCH-STREET GUARD WITH KEVLAR \$710.50 (15) HANDCUFFS & (10) LEG IRONS \$160.32 (24) SAFARILAND-DOUBLE BELT KEEPERS \$584.25 (15) TASER XDPM W/CARTRIDGE HOLDERS \$82.95 BLACKINTON BADGE FOR DONAHUE
71923-GO	12/6/2012 GUADALUPE COUNTY SHERIFF	\$215.00	\$140.00 T-5242B/COMAL VS STEVE BURKS ET AL., \$75.00 T-7926A/COMAL VS RICHARD FLORES ET AL.,
71924-GO	12/6/2012 GUADALUPE VALLEY TELEPHONE	\$54.94	\$24.95 830-620-5521/110238-001-9/TAX OFFICE \$29.99 830-964-3159/75306-001-1/HIDDEN VALLEY
71925-GO	12/6/2012 GULF COAST PAPER COMPANY INC	\$184.20	\$184.20 (4 CASES) DETERGENT
71926-GO	12/6/2012 H-E-B - S/1	\$5,456.86	\$5,456.86 IHC RX 12-6-12RX-34992
71927-GO	12/6/2012 HANZ DECORATING CENTER	\$81.08	\$81.08 ACRYLIC POLYURETHANE; BRUSH & OTHER SUPPLIES
71928-GO	12/6/2012 HARRIS PCT#8 COUNTY	\$75.00	\$75.00 T-7514A/COMAL VS REGINA GONZALES ET AL
71929-GO	12/6/2012 HAWKINS ASSOCIATES INC	\$2,431.51	\$411.53 11/04/2012 - GONZALES, DULCE \$111.60 11/11/2012 - BOGDAN, GLORIA \$215.68 11/11/2012 - GONZALES, SUZANNE UPPER \$446.40 11/18/2012 - BOGDAN, GLORIA \$215.68 11/18/2012 - GONZALES, SUZANNE UPPER \$28.00 11/18/2012 - WOODWARD, MARILYN \$289.82 11/25/2012 - GONZALES, SUZANNE UPPER \$334.80 11/25/2012 - BOGDAN, GLORIA \$378.00 11/25/2012 - WOODWARD, MARILYN
71930-GO	12/6/2012 HAZEL BROWN WRIGHT RENEAU PL	\$2,469.10	\$805.00 CHILDREN / TL & CL \$336.00 CHILD / KD \$77.00 CHILDREN / MRF & ID \$1,251.10 CHILD / KS
71931-GO	12/6/2012 HEB CREDIT RECEIVABLES - DEP	\$49.60	\$17.10 BAKED FOR GRAND JURY \$32.50 WATER FOR BULVERDE TAX OFFICE
71932-GO	12/6/2012 HESSELBEIN TIRE SOUTHWEST	\$5,005.50	\$5,005.50 (6) FIRESTONE TRANS DUP TL HWY TIRES

71933-GO	12/6/2012 HIGH SIERRA TOILET CO.	\$174.00	\$74.00 \$100.00	SPECIAL UNIT - RECYCLING CENTER (2) CLEAN-OUT SERVICES @ 3005 W SAN ANTONIO STREET
71934-GO	12/6/2012 HILL COUNTRY CUSTOMS, INC.	\$1,350.90	\$1,350.90	REPAIR/REPAINT UNIT 9785 FRONT BUMPER
71935-GO	12/6/2012 HILL COUNTRY EAR/NOSE/THROAT	\$194.06	\$194.06	MEDICAL IHC
71936-GO	12/6/2012 HOFFMAN FLOORS	\$2,038.10	\$2,038.10	CARPET FOR ADULT PROBATION OFFICES
71937-GO	12/6/2012 HOME DEPOT CREDIT SERVICES	\$83.27	\$31.60 \$11.89 \$9.90 \$29.88	ALUMINUM FLAT BAR; WHITEWOOD STUD COPPER; GROUND ROD CLAMP; BOLTS & NUTS (5) RETRACTABLE UTILITY KNIVES (6) EMPTY METAL PAINT CANS W/LID
71938-GO	12/6/2012 IBM	\$1,890.00	\$630.00 \$1,260.00	SERIAL #99C5427 - SPACMA SVR 1 YR - ORDER NUMBER 2007330576 SERIAL# KQGCMPI & KQGCMPI - SPACMA SVR 1 YR - ORDER NUMBER 2007369612
71939-GO	12/6/2012 IDENTICOMM, INC.	\$34.54	\$34.54	(5) ROUND SELF CONTAINED FINGERPRINT PADS & SHIPPING CHARGES
71940-GO	12/6/2012 IMAGETEK	\$6,200.00	\$6,200.00	SEPT 2012 - AUG 2013 ANNUAL MAINTENANCE ON WEB LINK AND AGENDA MANAGER
71941-GO	12/6/2012 INGRAM READYMIX INC	\$2,365.00	\$745.00 \$1,620.00	10 CUBIC YARDS - REPLACES INVOICE 3208990 20 CUBIC YARDS - REPLACES INVOICE 3209023
71942-GO	12/6/2012 INPATIENT MEDICINE PHYSICIAN	\$117.74	\$117.74	MEDICAL IHC
71943-GO	12/6/2012 INSCO DISTRIBUTING, INC.	\$822.24	\$822.24	PRE-PLEAT 40 W/BOX FRAME 2850004 20X30X1; PLT 20X22X1; 15 1/2 X 29 1/2 X1 PLT FILTERS FILTRATION PRO
71944-GO	12/6/2012 JEFF COLLINS	\$43.85	\$43.85	11/06/12 - 11/29/12 MILEAGE REIMBURSEMENT TO VARIOUS LOCATIONS FOR TRAINING CLASSES AND MEETING

71945-GO	12/6/2012 JEROME B. WHITE	\$250.00	\$250.00	LEVI SALAS
71946-GO	12/6/2012 JOB NEWS	\$799.00	\$799.00	11/12/12 - 11/19/12 EMPLOYMENT AD FOR LEAD MECHANIC AD
71947-GO	12/6/2012 JOHN F. ESMAN	\$2,350.00	\$300.00	KELLIE KRISTINE HANKE
			\$250.00	GABRIEL MORALES
			\$300.00	ISAAC ANGEL SABRABIA
			\$300.00	CHRISTIAN SANCHEZ LOPEZ
			\$300.00	KATHRYN KEEFER
			\$300.00	RUDOLPH PAUL FRANKE
			\$300.00	ROBERT RYAN AGUIRRE
			\$300.00	ISRAEL ZUNIGA
71948-GO	12/6/2012 JOHN M. TIEMAN, M.D.	\$189.43	\$189.43	MEDICAL IHC
71949-GO	12/6/2012 JOSEPH E. GARCIA III	\$4,100.00	\$300.00	VINCENT CAMARILLO
			\$250.00	PAUL ESTRADA
			\$300.00	FELIX BAILON RODRIGUES
			\$300.00	EUGENIO SALAZAR-MANGEL
			\$550.00	STEPHEN RICARD BENDELE
			\$1,750.00	SANTOS JUSAN VASQUES
			\$300.00	HECTOR LUIS RODRIGUEZ
			\$50.00	CATHERINE SIOBHAN WEBRE
			\$300.00	CATHERINE SIOBHAN WEBRE
71950-GO	12/6/2012 JOSEPH HONG M.D. PLLC	\$75.51	\$75.51	MEDICAL IHC
71951-GO	12/6/2012 JOURNEYWORKS PUBLISHING	\$71.34	\$71.34	EDUCATIONAL MATERIALS - HEALTH
71952-GO	12/6/2012 JOYCE DANNEHY LPC	\$880.00	\$880.00	OCTOBER 26 - NOVEMBER 14, 2012 COUNSELING
71953-GO	12/6/2012 JP MORGAN CHASE BANK	\$22.00	\$22.00	CASE ID: SB-420217-11 - BANK RECORDS NEEDED FOR CASE - SUMPOENA DUCES TECUM
71954-GO	12/6/2012 JUDGE HAZEL B JONES	\$221.26	\$221.26	VISTING JUDGE - 11/08/12 - DISTRICT COURT
71955-GO	12/6/2012 JULISSA MARIE VELA	\$650.00	\$650.00	CAMILO HERNANDEZ PAREDES
71956-GO	12/6/2012 JUSTIN COOK	\$175.00	\$50.00	LOWELL AGUIRRE

			\$50.00	LOWELL AGUIRRE
			\$75.00	LOWELL AGUIRRE
71957-GO	12/6/2012 KEYSTONE CONCRETE PLACEMENT	\$17,300.00	\$17,300.00	GRUENE HAVEN DRIVE CULVERT REPLACEMENTS
71958-GO	12/6/2012 KIMBEL L. BROWN	\$600.00	\$300.00	ANDREW KENNETH O'DELL
			\$50.00	MONICA CARBAJAL GALLEGOS
			\$250.00	MONICA CARBAJAL GALLEGOS
71959-GO	12/6/2012 KIMCO SERVICES	\$10,125.00	\$10,125.00	(5) MEDIUM MASK W/RUBBER HARNESS & (5) AIRPAKS
71960-GO	12/6/2012 KRIEWALDT TREE CARE, INC	\$6,100.00	\$3,700.00	REMOVAL OF LEANING PECAN TREE ON RIVER ROAD; REMOVAL OF LARGE SYCAMORE TREE OVER RIVER ROAD; REMOVAL OF DEAD ELM TREE ALONG RIVER ROAD; REMOVAL OF ROTTED HACKBERRY LIMBS OVER RIVER ROAD (AJACENT TO DEAD ELM)
			\$1,100.00	PRUNING & SHAPING OF TREES ALONG COURTHOUSE ANNEX & ADDITIONAL CLEANING FOR LIGHT INSTALLATION
			\$1,300.00	PRUNING & SHAPING OF PECAN TREES ALONG SOUTH END OF COURTHOUSE
71961-GO	12/6/2012 KRIS JOHNSON	\$71.67	\$71.67	11/30/12 - 12/03/12 MILEAGE REIMBURSEMENT TO VARIOUS LOCATIONS
71962-GO	12/6/2012 LABATT FOOD SERVICE	\$15,783.15	\$1,477.31	FOOD COMMODITIES
			\$2,130.21	FOOD COMMODITIES
			\$1,989.95	FOOD COMMODITIES
			\$1,928.69	FOOD COMMODITIES
			\$2,126.64	FOOD COMMODITIES
			\$1,846.30	FOOD COMMODITIES
			\$2,065.23	FOOD COMMODITIES
			\$2,218.82	FOOD COMMODITIES
71963-GO	12/6/2012 LABORATORY CORP OF AMERICA	\$266.27	\$266.27	MEDICAL IHC
71964-GO	12/6/2012 LAURA HERNANDEZ TOBIAS	\$200.00	\$200.00	(4) OFFICERS INTERMEDIATE SPANISH COURSE
71965-GO	12/6/2012 LEON TRANSLATIONS INC	\$300.00	\$300.00	CR2011-468 / CR2012-167 SPANISH

INTERPRETATION SERVICES/TRAVEL TIME				
71966-GO	12/6/2012 LEXISNEXIS RISK DATA MANAGME	\$109.20	\$109.20	ACCT #1082250 / OCTOBER 2012 SEARCHES / SHERIFF'S OFFICE
71967-GO	12/6/2012 LINNELL K. HINOJOSA	\$250.86	\$250.86	10/04/12 - 11/13/12 MILEAGE REIMBURSEMENT FOR GENERAL ELECTION VOTING
71968-GO	12/6/2012 MARSHALL COUNTY OFFICE OF	\$20.00	\$20.00	CR2012-505 / FOR CERTIFIED RECORDS NEEDED
71969-GO	12/6/2012 MARTHA D. JOYCE	\$404.17	\$333.84 \$70.33	REIMBURSEMENT FOR DEMONSTRATION SUPPLIES REIMBURSEMENT FOR DEMONSTRATION SUPPLIES FOR 4-H FOOD CHALLENGE
71970-GO	12/6/2012 MARTIN ZIMMERMAN P.C.	\$3,850.00	\$100.00 \$3,250.00 \$250.00 \$250.00	KELLIE KRISTINE HANKE ALBERT JOSEPH LIZOTTE ZACHARY SCOTT JOHNSON JOSEFINA CONTRERAS
71971-GO	12/6/2012 MARY GUS SCOPAS	\$3,565.75	\$3,565.75	CR2011-195 / STATE VS JOEL DAVID JAMES / JURY TRIAL JUNE 25 THRU JULY 2, 2012
71972-GO	12/6/2012 MATERA PAPER CO. LTD.	\$145.08	\$72.54 \$72.54	CLARIO FOAM SOAP BT-75629 PINK 1000 ML CLARIO FOAM SOAP BT-75629 PINK 1000 ML
71973-GO	12/6/2012 MATTHEW BALDASARI	\$19.33	\$19.33	11/16/2012 - REIMBURSEMENT FOR MEAL
71974-GO	12/6/2012 MELISSA D ROWCLIFFE	\$250.00	\$250.00	TERESA MARIE VALLEGO
71975-GO	12/6/2012 MICHAEL MATTINGLY	\$350.00	\$350.00	CHILDREN / SK & JC
71976-GO	12/6/2012 MICHAEL W MANN MD	\$46.73	\$46.73	MEDICAL IHC
71977-GO	12/6/2012 MICHAEL ZAMORA	\$300.00	\$300.00	SAMANTHA SEALY
71978-GO	12/6/2012 MIKE RUST	\$309.58	\$309.58	11/12/2012 - 11/15/2012 MILEAGE & MEAL REIMBURSEMENT/ROCKWALL, TEXAS
71979-GO	12/6/2012 MILK PRODUCTS	\$2,828.25	\$992.25 \$999.00	10/22/12 - 10/27/12 MILK PRODUCTS 10/29/12 - 11/03/12 MILK PRODUCTS

			\$837.00	11/05/12 - 11/10/12 MILK PRODUCTS
71980-GO	12/6/2012 MILLER & MILLER INSURANCE	\$6,214.00	\$355.00	DONNA ECCLESTON - PUBLIC OFFICIAL BOND
			\$534.00	JAMES R HOLDER - PUBLIC OFFICIAL BOND
			\$355.00	JASON RAPP - PUBLIC OFFICIAL BOND - CONSTABLE #4
			\$355.00	CHARLES A STEPHENS II - PUBLIC OFFICAL BOND - COUNTY JUDGE CCAL#2
			\$355.00	BENNY B SCROGGIN - PUBLIC OFFICIAL - CONSTABLE #1
			\$1,775.00	CATHY TALCOTT - PUBLIC OFFICIAL BOND - COMMISSIONERS
			\$1,775.00	CATHY TALCOTT - PUBLIC OFFICIAL BOND - GOVERNOR
			\$355.00	RONALD D RAY - PUBLIC OFFICIAL BOND - RESERVE DEPUTY CONSTABLE PREC #1
			\$355.00	STEPHEN B DIAMOND - PUBLIC OFFICIAL BOND - RESERVE DEPUTY CONSTABLE PREC #1
71981-GO	12/6/2012 MISSION VALLEY BOWLING CLUB	\$50.00	\$50.00	RENTAL FEES FOR THE 11/06/12 GENERAL ELECTION POLLING PLACE
71982-GO	12/6/2012 MONICA GOODALL	\$161.17	\$161.17	11/12/2012 - MILEAGE REIMBURSEMENT TO COLLEGE STATION
71983-GO	12/6/2012 MOTOROLA SOLUTIONS INC	\$6,470.16	\$6,470.16	DECEMBER 2012 SERVICE
71984-GO	12/6/2012 NADCP	\$60.00	\$60.00	MEMBERSHIP DUES: JENNIFER THARP - MEMBER ID 8876
71985-GO	12/6/2012 NATIONAL FIRE PROTECTION	\$207.89	\$207.89	KIRK'S FIRE INVESTIGATION 11 & FIRE INVESTIGATOR PRINCIPLES
71986-GO	12/6/2012 NEW BRAUNFELS BONE & JOINT C	\$290.02	\$290.02	MEDICAL IHC
71987-GO	12/6/2012 NEW BRAUNFELS CARDIOLOGY	\$1,447.99	\$1,447.99	MEDICAL IHC
71988-GO	12/6/2012 NEW BRAUNFELS EMERGENCY PHYS	\$242.85	\$242.85	MEDICAL IHC
71990-GO	12/6/2012 NEXTEL COMMUNICATIONS	\$176.99	\$176.99	674415166 / PHONE PLAN & INSURANCE / ANIMAL

CONTROL

71991-GO	12/6/2012 NICHOLAS NOLTE	\$57.86	\$57.86	10/09/12 - 10/11/12 MEAL REIMBURSEMENT FOR TRAINING IN COLLEGE STATION
71992-GO	12/6/2012 OFFICE DEPOT INC.	\$15,873.57	\$141.95	SHREDDER
			\$98.82	COPY PAPER
			\$197.95	HP TONER; PLASTIC FORKS; NAPKINS & OTHER SUPPLIES
			\$156.12	CLASP ENVELOPES; SELF-INK DATER STAMP & OTHER OFFICE SUPPLIES
			\$96.90	SCOTCH TAPE DISPENSER WITH ROLLS HEAVY DUTY TAPE 487104; MEMOREX SLIM CD JEWEL CASES 381172; OFFICE DEPOT TAPE 220636; COFFEMATE LIQUID CREAMER 272347; N'JOY NON-DAIRY CREAMER 788630; SUGAR PACKETS 471565
			\$164.49	INDEX TABBING; LABELS & OTHER OFFICE SUPPLIES
			\$67.47	(3) GREEN XSTAMPERS
			\$1,479.13	ENERGIZER INDUSTRIAL ALK D BATTERIES 696559; MEMOREX DVD R RECORDABLE MEDIA SPINDLE 209136; MEMOREX CD-R RECORDABLE MEDIA 620650; OFFICE DEPOT BRAND PAPER CLIPS NO.1 REGULAR CLIPS 308478; MEMOREX DVD R RECORDABLE MEDIA SPINDLE 209136
			\$407.75	COPY PAPER; CORK BOARD; HP INK CARTRIDGES & OTHER OFFICE SUPPLIES
			\$244.57	SMART PRINT TONER; LASERJET CARTRIDGE & MONTHLY DESKPAD
			\$1,160.72	HP INK CARTRIDGE; COPY PAPER; MONTHLY DESKPAD & OTHER OFFICE SUPPLIES
			\$253.92	INSERTABEL DIVIDERS; THREE HOL PUNCH & OTHER OFFICE SUPPLIES
			\$578.88	SHIPPING TAGS (32 BOXES)
			\$777.89	HP TONER CARTRIDGES; STORAGE BOXES; HEATER & OTHER OFFICE SUPPLIES
			\$75.94	HP TONER CARTRIDGE; FOLDERS & OTHER OFFICE SUPPLIES
			\$224.98	FOLDERS & CALLIGRAPHIC PENS
			\$15.99	ATTACHE CARRYING CASE
			\$202.31	POST-IT-NOTES; PENS; CALCULATOR & OTHER

	OFFICE SUPPLIES
\$2,301.48	BATTERIES; COPY PAPER; INK CARTRIDGES & OTHER OFFICE SUPPLIES
\$79.19	TONER CARTRIDGE
\$1,450.42	EXECUTIVE BLACK LEATHER CHAIR
\$419.22	USB DRIVE; PENS; EPC RIBBONS; TAPE & OTHER OFFICE SUPPLIES
\$44.40	(10 PKGS) INDEX CARDS
\$143.99	DUAL PACK HP TONER CARTRIDGE
\$29.09	(1 BOX) CLASP ENVELOPES
\$89.46	D-RING BINDERS; MONTHLY DESKPAD; MOUSEPAD & OTHER OFFICE SUPPLIES
\$258.71	CANON FX-8 BLK TONER 293-707; HP 10A BLK TONER Q2610A; PAPER MATE LIQUID CORRECTION 245-089
\$12.68	PAPER FASTENERS, 2"
\$90.72	(3) CD/DVD WALLETS
\$95.50	POST-ITS NOTES ULTRA 506424; POST ITS 419853; SMEAD KRAFT REINFORCED TAB 300285; QUALITY PARK ENVELOPE MOISTENER 332013; OFFICE DEPOT BRAND PRE INK REFILL 603293
\$762.93	MEMOREX CD DVD SLEEVES 558410; MEMOREX CD DVD SLEEVES 907424; SCOTCH RECYC DESK TAPE DISP 173336; OFFICE DPT COMPACT METAL STAPLER 572058; OFFICE DEPT BRAND THERMAL PAPER 108610; X-ACTO ELECTRIC SHARPENER 595511; KRAZY GLUE 963257; KRAZY GLUE CLEAR 990535; AVERY PRINT OR WRITE COLOR 112334; AVERY PERM FILE LABELS 112409; AVERY PRINT OR WRITE PURPLE 112375; AVERY GREEN PRINT OR WRITE LAB 112326; AVERY DARK RED 112318; AVERY PRINT DARK BLUE 112300; POST IT SUPER STICKY LASER FILE FOLDER LABELS 251299; EXPO DRY ERASE WHITE BOARD MARKERS 953507; EXPO FINE PT MARKERS ORGANIZER 927855; EXPO CLICK FINE PT DRY ERASE MARKER 768915; SHARPIE TWIN TIP MARKERS 258424; SHARPIE BLACK TWIN TIP 258440; SHARPIE RETRACTABLE PERM MARKERS ASSORT 525064; SHARPIE RETRAC PERM FINE PT MARKER 578696; BIC RED INK 322938 MED PT;

ADAMS WHILE YOU WERE OUT 187578; SCOTCH SHIPPING TAPE 650457; SCOTCH HIGH PERF PACK TAPE 431195; SCOTCH MAGIC 810 TAPE 489461; TOM BOW MONO WHITE 166702; TOMBOW MONO CORRECTION TAPE 394" 419907; PILOT G-2 PEN BLUE INK 527885; SHARPIE RETRAC PENS FINE PT BLK 410679; PAPER MATE RETRACT GEL PENS BLK 894715; ZEBRA ECO JIMNIE CLIP RETRAC BLUE INK 528376; PAPER MATE INK-JOY RETRAC BLK INK 652612; PAPER MATE INKJOY 550 RT 652218; FORAY ADVANCED INK RETR BALL PT 436786; FORAY ADVANCED INK BLK 436759; FORAY ADVANCED INK RETRACTABLE BLL PT ASSORT 436849; FORAY SOFT GRIP RETRACT BLL PT PEN BLUE 479560; DAYMINDER RECYC WEEKLY PLANNER JAN-DEC 2013 749193; AT A GLANCE QUICK NOTES BREAST CANCER AWARENESS 749013; DAY-MINDER 30% RECYCLED WEEKLY APPT BOOK JAN-DEC 2013 746349; AT A GLANCE RECY 24-HOUR DAILY APPT BOOK 749022; AT A GLANCE EXECUTIVE RECYC 13 MONTH WEEKLY MONTHLY PLANNER 748869; AT A GLANCE EXECUTIVE 30% RECYC WEEKLY MONTHLY BLK PLANNER REFILL 748869; AT A GLANCE 2-MONTH WALL CALENDAR 22X29 748077; AT A GLANCE RECYCLED MONTHLY WALL 745908; C-LINE CLEER ADHEER LAM SHEETS 92450; 3M SELF SEALING PHOTO SHEETS 401776

\$55.36 MONTHLY DESKPAD (16)
\$176.06 COPY PAPER; HP INK CARTRIDGES & OTHER OFFICE SUPPLIES
\$23.48 EPSON INK CARTRIDGES
\$55.20 (10) VIEWTAB BINDERS
\$196.93 LEXAR JUMP DRIVE TWIST TURN USB FLASH DRIVE 8GB ASSORTED 592036; LEXAR JUMP DRIVE TWIST TURN 569538; LEXAR JUMP DRIVE TWIST TURN 569556; LEXAR JUMP DRV 8 GB TWIST TURN 569529
\$96.97 SELF-INKING STAMP; DATER STAMP & OTHER OFFICE SUPPLIES
\$635.55 AIR FRESHENERS; DISPENSERS; HANDWASH & OTHER
\$112.98 REALSPACE MAGELLAN 12-CUBE BOOKCASE 63 9/16"HX46 1/10"WX15 3/5"D ESPRESSO; FURNITURE

				DELIVERY FEE
			\$55.05	POST-IT-FLAGS; LABEL PROTECTORS; PEN REFILLS & OTHER OFFICE SUPPLIES
			\$51.10	THERMAL PAPER; WEEKLY PLANNER; CALENDAR & HAND SANITIZER
			\$101.74	MONTHLY DESKPAD; CORRECTION TAPE; POST IT NOTES & OTHER OFFICE SUPPLIES
			\$101.18	LEXMARK TONER CARTRIDGE
			\$1,061.97	HP TONER CARTRIDGES; PAPER CLIP; POST-IT-NOTES; BINDER CLIPS & OTHER OFFICE SUPPLIES
			\$202.36	(2) TONER LEXMARK CARTRIDGES
			\$53.38	OXFORD TWIN POCKET PORTFOLIOS 698787; SJ PAPER 1/3 CT ARCHIVAL FILE FOLDERS 747680
			\$164.00	HP TONER CARTRIDGE & DIVIDERS FOR LATERAL FILES
			\$367.20	STAPLES; PENS & COPY PAPER
			\$66.07	BATTERIES; PACKING TAPE & OTHER OFFICE SUPPLIES
			\$14.00	BUSINESS PAPER
			\$171.61	ENVELOPES; PAPER; LABELS & OTHER OFFICE SUPPLIES
			(\$12.19)	RELATED ORDER: 630310361-001
71993-GO	12/6/2012 OSBURN MATERIALS, INC	\$7,611.08	\$7,611.08	WASHED SAND (THE SAND USED ON THE HIGHWAY 46 FUQUAY PROJECTS)
71994-GO	12/6/2012 OSVELIA SORIA	\$14.00	\$14.00	CLIENT PAID FOR 2 ADULT SHOTS, QUALIFIED FOR ASN VACCINES. REIMBURSE FOR TWO SHOTS
71995-GO	12/6/2012 OSWALT RESTAURANT SUPPLY	\$7,562.50	\$7,562.50	LABOR TO INSTALL REFRIGERATION DRAINS (1) LABOR WARRANTY - 1 YEAR
71996-GO	12/6/2012 PATRICIA HEIL DAVIS	\$950.00	\$950.00	CHILD / CW
71997-GO	12/6/2012 PEDERNALES ELECTRIC CO.	\$1,115.61	\$51.82	NORTH CRANES MILL RD
			\$86.23	IRRIGATION/CONCESSION STAND
			\$67.75	JUMBO EVANS SPORTS PARK
			\$550.66	OAK DR & PLATEAU RIDGE
			\$51.29	RIVER ROAD-SO REPEATER

			\$131.62	125 MABEL JONES DR-BILLBOARD
			\$52.71	125 MABEL JONES DRIVE
			\$37.50	RIVER RD & SATTLER RD
			\$37.50	BARN-21600 HWY 46 WEST
			\$48.53	RIVER RD COMMAND STATION
71998-GO	12/6/2012 PERIPHERAL VASCULAR ASSOCIAT	\$348.72	\$348.72	MEDICAL IHC
71999-GO	12/6/2012 PETROLEUM TRADERS CORPORATIO	\$38,763.00	\$18,482.00	6232 GALLONS OF FUEL
			\$20,281.00	6656 GALLONS OF FUEL
72000-GO	12/6/2012 PHYSICAL THERAPY UNLIMITED P	\$575.80	\$575.80	MEDICAL IHC
72001-GO	12/6/2012 POWERPLAN OIB	\$97.68	\$97.68	BUCKET TOOTH & TOOTH PINS
72002-GO	12/6/2012 PRECISION DYNAMICS CORPORATE	\$279.72	\$279.72	LAMINATOR MACHINE & FREIGHT CHARGES
72003-GO	12/6/2012 RADIOLOGY ASSOCIATES	\$54.27	\$54.27	MEDICAL IHC
72004-GO	12/6/2012 REAGAN BURRUS PLLC	\$1,134.00	\$322.00	CHILD / CAC
			\$700.00	CHILDREN / MC ET AL.,
			\$112.00	CHILD / AA
72005-GO	12/6/2012 RESERVE ACCOUNT	\$15,000.00	\$15,000.00	ACCOUNT 37622081/METER 4613955/POSTAGE
72006-GO	12/6/2012 RICHARD E. COONS M.D. PA	\$1,360.00	\$1,360.00	CR2011-287 / PSYCHIATRIC EVALUATION; REVIEW OF JAIL MEDICAL RECORDS & PREPARATION OF REPORT
72008-GO	12/6/2012 RYAN KELLY	\$96.02	\$96.02	10/09/12 - 11/28/12 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
72009-GO	12/6/2012 SAFESITE INC.	\$544.50	\$544.50	NOVEMBER 2012 DOCUMENT STORAGE
72010-GO	12/6/2012 SAKDC PHYSICIANS GROUP	\$98.98	\$98.98	MEDICAL IHC
72011-GO	12/6/2012 SAN MARCOS MEDICAL IMAGING	\$183.37	\$183.37	MEDICAL IHC
72012-GO	12/6/2012 SANDRA GARCIA HUHN	\$1,347.50	\$140.00	CHILDREN / SC & TC
			\$350.00	CHILDREN / AP ET AL.,

			\$857.50	CHILDREN / BW ET AL.,
72013-GO	12/6/2012 SARAH E. STOGNER LCSW	\$4,575.00	\$2,655.00	JUVENILE COUNSELING
			\$1,920.00	JUVENILE COUNSELING
72014-GO	12/6/2012 SCOTT-MERRIMAN, INC.	\$790.00	\$790.00	1000 POLY ENVELOPES FOR REMOTE SIZE BANKNOTE PAPER
72015-GO	12/6/2012 SECURE TRACKS GPS	\$838.50	\$838.50	ELECTRONIC MONITORING
72016-GO	12/6/2012 SEDGWICK LLP	\$478.40	\$478.40	3833-000001/MAS GENERAL MATTERS - SEPT 30, 2012
72017-GO	12/6/2012 SHERIFFS' ASSOC OF TEXAS	\$25.00	\$25.00	MEMBERSHIP RENEWAL: SHERIFF BOB HOLDER - SHERIFF'S ASSOCIATION OF TEXAS
72018-GO	12/6/2012 SJWTX INC	\$11.10	\$11.10	10/05/12 - 11/05/12 30428 COUGAR BEND / BULVERDE TAX OFFICE
72019-GO	12/6/2012 SOLIS KANAK & ASSOCIATES INC	\$450.00	\$450.00	SURVEY OF THE COMMON LINE BETWEEN LOT 61 AND STARDUST DRIVE OF WATERFRONT PARK
72020-GO	12/6/2012 SOLUTIONS 4SURE	\$5,356.07	\$572.52	(4) 1-PORT MOD JACK IDC 8W8P PANDUIT
			\$1,437.32	BELDEN/CDT 2412 CATEGORY 6 NONBONDED UTP CABLE & SHIPPING CHARGES
			\$1,361.47	FUJITSU SCANSNAP N1800 - DOCUMENT SCANNER
			\$368.65	HEWLETT-PACKARD LASERJET PRO COLOR PRINTER
			\$99.70	(1) PLANAR AS2 DUAL MONITOR STAND
			\$654.66	(4) OKI TONER CARTRIDGES
			\$801.95	(96) MNINCOM TX-5E MODULAR INSERT; FLUSH PANELS; MOUNT BOXES & OTHER SUPPLIES
			\$59.80	IOGEAR MINIVIEW MICRO 4-PORT USB SWITCH
72021-GO	12/6/2012 SOUTH TEXAS RADIOLOGY GROUP	\$18.72	\$18.72	MEDICAL IHC
72022-GO	12/6/2012 SOUTHERN COMPUTER WAREHOUSE	\$1,357.92	\$1,357.92	#BLD-CMP-00424BEL-5U-06 BELDEN/CDT 1585A D15U1000 24-4P UTP-CMP SOL BC CAT5E FRPO/FEP/FRLSPVC BLUE 1000FT RLX NONBONDED-PAIR

72023-GO	12/6/2012 SPARKLETTS DRINKING WATER	\$63.19	\$63.19	ACCT #21216113559048 / NOV 20, 2012
72024-GO	12/6/2012 ST. PAUL LUTHERAN CHURCH	\$75.00	\$75.00	RENTAL FEES FOR THE 11/06/12 GENERAL ELECTION POLLING PLACE
72025-GO	12/6/2012 STAPLES	\$322.20	\$294.48 \$32.72 (\$5.00)	(18) JALEMA ZIP-CLIP FASTENERS (2) PAPER JALEMA ZIP-CLIP FASTENERS MINIMUM ORDER CREDIT
72026-GO	12/6/2012 STAR ANESTHESIA PA	\$110.52	\$110.52	MEDICAL IHC
72027-GO	12/6/2012 STAR AWARDS	\$17.00	\$17.00	(2) NAMETAGS - T. WARD & R. CAMPBELL
72028-GO	12/6/2012 STEPHEN THOMAS	\$632.27	\$632.27	AUGUST 2012 DISTRICT COURT DOCKET
72029-GO	12/6/2012 STERLING'S PUBLIC SAFETY	\$172.26	\$172.26	COMMENDATION ADVANCED; INSTRUCTOR; F.T.O. & OTHER CERTIFICATION PINS
72030-GO	12/6/2012 SUMMER STEINBACH	\$787.36	\$787.36	8/01/12 - 11/06/12 LODGING AND MILEAGE REIMBURSEMENT TO 4-H CONFERENCE/STATE JUDGING/THREE TRIPS TO PICK UP FERTILE EGGS FOR CLASS
72031-GO	12/6/2012 SUMMIT IRRIGATION	\$1,060.45	\$325.00 \$735.45	REPAIR 2" PVC BREAK DUE TO AUTO RUNNING OVER VALVE BOX BETWEEN (CURRENT) SOFTBALL FIELD AND TEE-BALL FIELD REPLACE 3 BROKEN BRASS BALL VALVES FOR THE SOFTBALL FIELD PUMP STATION
72032-GO	12/6/2012 SUPER S	\$148.40	\$44.70 \$9.74 \$34.28 \$15.66 \$9.74 \$34.28	2009CR1375/MARTINEZ, VANESSA/RESTITUTION 2006CR0449/JORDAN, ROBERT TED/RESTITUTION 2006CR0449/JORDAN, ROBERT TED/RESTITUTION 2009CR1375/MARTINEZ, VANESSA/RESTITUTION 2006CR0449/JORDAN, ROBERT TED/RESTITUTION 2006CR0449/JORDAN, ROBERT TED/RESTITUTION
72033-GO	12/6/2012 TEJAS CORRECTIONAL DENTAL CA	\$1,700.00	\$1,700.00	DECEMBER 2012 DENTAL SERVICE
72034-GO	12/6/2012 TEXAS ALLIANCE	\$325.00	\$325.00	MEMBERSHIP: GREGORY E PARKER

72035-GO	12/6/2012 TEXAS DEPARTMENT OF PUBLIC S	\$49.71	\$16.68	2011CR1004/LOZANO, NATHANIEL THOMAS/RESTITUTION
			\$16.67	2011CR1004/LOZANO, NATHANIEL THOMAS/RESTITUTION
			\$16.36	2011CR1004/LOZANO, NATHANIEL THOMAS/RESTITUTION
72036-GO	12/6/2012 TEXAS DISTRICT AND COUNTY	\$180.00	\$60.00	TDCAA MEMBERSHIP DUES: RACHEL ANN ITALIANO - 11/2012 - 11/2013
			\$60.00	TDCAA MEMBERSHIP DUES: NICHOLAS DUBLON ROBINSON - 9/2012 - 9/2013
			\$60.00	TDCAA MEMBERSHIP DUES: ROSE KATHLEEN MAGINOT 6/2012 - 6/2013
72037-GO	12/6/2012 TEXAS FLOODPLAIN	\$90.00	\$90.00	2013 ANNUAL MEMBERSHIP & CFM CERTIFICATION RENEWAL
72038-GO	12/6/2012 TEXAS MARKING PRODUCTS	\$128.53	\$47.05	(5) REPLACEMENT INK PADS; SHIPPING
			\$33.54	BANK STAMP (7/8 X 2-3/8), BLANK INK, 4 LINES THAT READ : FOR DEPOSIT ONLY; COMAL COUNTY; JUSTICE OF THE PEACE PRECINCT 1; 390007242; SHIPPING: DELIVER TO THE COMAL COUNTY PURCHASING OFFICE, 1297 CHURCH HILL DRIVE, NEW BRAUNFELS, TX 78132
			\$47.94	(2) INKED STAMPS FOR SHERIFF'S OFFICE
72039-GO	12/6/2012 TEXAS MUNICIPAL LEAGUE	\$150.00	\$150.00	ONLINE CLASSIFIED ADFOR DEPUTY SHERIFF
72040-GO	12/6/2012 THE KEY DEPOT	\$32.00	\$32.00	KEYS
72041-GO	12/6/2012 THE McCLENAHAN LAW FIRM PLLC	\$822.50	\$332.50	CHILDREN / RV, BWV & BG
			\$140.00	CHILDREN / NM & ZM
			\$140.00	CHILD / NEG
			\$210.00	CHILD / CW
72042-GO	12/6/2012 THE OFFICE PLANNING GROUP	\$81.61	\$81.61	LABELS & FREIGHT CHARGES
72043-GO	12/6/2012 THE OLD LAW FIRM PC	\$1,332.50	\$240.50	CHILD / AH
			\$1,092.00	CHILD / MG

72044-GO	12/6/2012 THOMAS C VAUGHN	\$250.00	\$250.00	JOSEPHINE ANN CROSSLAND
72045-GO	12/6/2012 THOMAS HILLE	\$650.00	\$650.00	MONICA CARBAJAL GALLEGOS
72046-GO	12/6/2012 THOMAS P. CLARK	\$350.00	\$350.00	ALEXANDER GRIJALVA
72047-GO	12/6/2012 THOMAS SPRY	\$63.62	\$63.62	11/10/12 - 11/14/12 MEALS AND GAS REIMBURSEMENT FOR ANIMAL CONTROL CONFERENCE IN HOUSTON TEXAS
72048-GO	12/6/2012 TIGERDIRECT	\$1,471.09	\$707.55	BROTHER QL500 CONTINUOUS PAPER LABEL; SHIPPING
			\$763.54	BROTHER QL500 CONTINUOUS PAPER LABEL; SHIPPING
72049-GO	12/6/2012 TIME WARNER CABLE	\$2,989.93	\$1,734.78	8260 14 046 0321146 / NOVEMBER 2012 / 150 N. SEGUIN, STE 204
			\$1,057.00	8260 14 045 0057494 / DEC 2012 / 145 DAVID JONAS DRIVE
			\$198.15	8260 14 046 0158233 / NOVEMBER 2012 / 3005 W. SAN ANTONIO STREET
72050-GO	12/6/2012 TIMEKEEPING SYSTEMS INC	\$1,200.00	\$1,200.00	PIPE-II-TKS - VERSION II & SHIPPING CHARGES
72051-GO	12/6/2012 TIMOTHY D. WALKER	\$250.00	\$250.00	DUSTIN LEE FIRST
72052-GO	12/6/2012 TRAVIS PCT#5 CONSTABLE	\$70.00	\$70.00	T-5242B/COMAL VS STEVE BURKS ET AL.,
72053-GO	12/6/2012 TRI-COUNTY A/C & HEATING	\$3,945.99	\$1,104.58	WORK PERFORMED AT UNIT #30/JAIL EVIDENCE - REPLACE MOTOR-BLOWER YOUK UNIT 3/4HP
			\$205.83	EMERGENCY SERVICE AT IT DEPT/CLEANED AND CLEARED DRAIN/ RE-ASSEMBEL UNIT
			\$95.00	REMOVE SPIDER FROM UNIT #1 CONTACTOR AT ADULT PROBATION
			\$115.00	COMPRESSOR NOT TURNING ON/ BLOW OUT DRAINS AND CHECK LINES
			\$522.96	DIAGNOSTIC; REPLACE MOTOR-BLOWER 3/4HP & REPLACE 2 POLE A/C RELAY
			\$1,665.95	LABOR AND MATERIALS FOR YEARLY MAINTENANCE ON FURNACE AT THE COMAL COUNTY SHERIFF'S OFFICE.

			\$236.67	REPAIR A/C DUCTS AT GOODWIN BUILDING RM 303
72054-GO	12/6/2012 TRI-COUNTY PAINT & SPRAY CO.	\$1,313.57	\$1,049.80	(20 GALLONS) OF PAINT - GRAY WATERBORNE AMINE EPOXY
			\$263.77	INTERIOR LATEX; PRIMER SEALER; ROLLER COVER; BRUSHES; ROLLER KIT
72055-GO	12/6/2012 TRI-COUNTY UROLOGY PA	\$862.77	\$862.77	MEDICAL IHC
72056-GO	12/6/2012 TYE PRESTON MEMORIAL LIBRARY	\$100.00	\$100.00	RENTAL FEES FOR THE 11/16/12 GENERAL ELECTION POLLING PLACES
72057-GO	12/6/2012 TYLER TECHNOLOGIES INC	\$2,126.95	\$2,126.95	UNIX CHILD SUPPORT MAINTENANCE AND SUPPORT & HARDWARE MAINTENANCE AND SUPPORT
72058-GO	12/6/2012 U.S. CLERK OF THE COURT	\$25.50	\$25.50	FOR CERTIFIED RECORDS NEEDED FOR TRIAL
72059-GO	12/6/2012 U.S. POSTAL SERVICE	\$450.00	\$450.00	POSTAGE FOR JP #4 - 10 ROLLS OF .45 STAMPS
72060-GO	12/6/2012 UNITED PARCEL SERVICE	\$37.40	\$37.40	R536A2/SHIPPING CHARGES/NOV 14 - NOV 19, 2012
72061-GO	12/6/2012 UNITED RENTALS INC	\$1,121.40	\$1,121.40	RENTAL OF 60-62FT BOOM LIFT; FUEL; RENTAL PROTECTION & OTHER CHARGES
72062-GO	12/6/2012 UNIVERSITY OF TEXAS HEALTH S	\$33.27	\$33.27	MEDICAL IHC
72063-GO	12/6/2012 VALMARK CHEVROLET	\$47.61	\$47.61	ALTERNATOR WIRE CONNECTOR
72064-GO	12/6/2012 VICENTE QUINTERO M D	\$54.41	\$54.41	MEDICAL IHC
72065-GO	12/6/2012 VLADIMIR M. PARUNGAO M.D.	\$800.00	\$800.00	RE: CASE #PA-04-2061 / EXPERT WITNESS APPEARANCE FEE
72066-GO	12/6/2012 WADE ARLEDGE	\$500.00	\$250.00	CHARLES PICKETT
			\$250.00	TRAVIS E. MCFARLIN, JR
72067-GO	12/6/2012 WALMART COMMUNITY	\$1,565.60	\$411.30	FOOD COMMODITIES
			\$285.00	FOOD COMMODITIES
			\$513.30	FOOD COMMODITIES
			\$317.00	FOOD COMMODITIES

			\$39.00	(3) CARD READERS FOR SERVER
72068-GO	12/6/2012 WASTE MANAGEMENT INC.	\$723.77	\$228.47	415-0000035-1015-3/NOVEMBER 1 - NOVEMBER 15, 2012
			\$165.94	SAN-0181840-0007-5/DECEMBER 2012SERVICE/325 RESOURCE DRIVE
			\$329.36	SAN-0197479-0007-4/DECEMBER 2012 SERVICE/4931 HWY 46 W
72069-GO	12/6/2012 WEST GROUP	\$2,384.20	\$976.50	1000169341 - OCT 2012 WEST INFORMATION CHARGES
			\$855.70	1000371167 - OCT 2012 WEST INFORMATION CHARGES
			\$552.00	1000701421 - OCTOBER 2012 WEST INFORMATION CHARGES
72070-GO	12/6/2012 WHITLEY'S LOCK & SAFE	\$75.00	\$75.00	LABOR AND MATERIALS TO FIX LOCK AT THE COMAL COUNTY EXTENSION OFFICE; 1 RE-KEY; REPAIR OF DEAD BOLT, ORDERD BY J.D.
72071-GO	12/6/2012 WIGINTON HOOKER JEFFRY PC	\$6,425.00	\$6,425.00	10/31/2012: DOCUMENTATION & REPORTING
72072-GO	12/6/2012 WILLIAM CANAVAN COMPANIES	\$30.00	\$30.00	REFUND - CLOSING ESCROW ACCOUNT
72073-GO	12/6/2012 XEROX CORPORATION	\$291.00	\$291.00	MOVE XEROX COPIER FROM THE CRT BUILDING TO THE GOODWIN BUILDING BACK HALLWAY
72074-GO	12/6/2012 ZAMORA & SCHOON PLLC	\$500.00	\$250.00	KACEY LYNN HUTCHISON
			\$250.00	SHEILA MCCLURE TAYLOR
72075-GO	12/6/2012 ZIX CORPORATION	\$3,000.00	\$3,000.00	ZIX SOLUTIONS - THIRD YEAR INSTALLMENT - ANNUAL RENEWAL
72076-GO	HC 12/19/2012 CATERALL	\$5,193.00	\$5,193.00	COUNTY CHRISTMAS PARTY FOR EMPLOYEES
72078-GO	12/13/2012 4M YOUTH SERVICES	\$11,340.00	\$11,340.00	RESIDENTIAL SERVICE
72079-GO	12/13/2012 A BAIL BONDS	\$315.00	\$315.00	REFUND OF STATE BAIL BONDS
72080-GO	12/13/2012 A-AAA BAIL BONDS II	\$150.00	\$150.00	REFUND OF STATE BAIL BONDS

72081-GO	12/13/2012 ACM BODY & FRAME INC	\$2,162.84	\$2,162.84	UNIT 1207 / REPAIR/REPAINT CHEVY TAHOE
72082-GO	12/13/2012 AL-TEX TIRE & ROAD SERVICE	\$93.00	\$93.00	UNIT 103 / ROAD SERVICE
72083-GO	12/13/2012 ALAMO ANALYTICAL LABORATORIE	\$670.00	\$670.00	8260B SOLID GC-MS BTEX; 6010C/7470 TLCP TCLP(11) METALS; 1311 SOLID TCLP EXTRACTION; TX-1005 SOLID TPH; SAMPLING: TWO HOURS PLUS TRAVEL TIME
72084-GO	12/13/2012 AMERICAN CADASTRE LLC	\$13,422.15	\$13,422.15	4261 DOCUMENTS RECORDED - NOVEMBER 2012
72085-GO	12/13/2012 AMERICAN TOWER CORPORATION	\$2,026.95	\$1,161.67 \$865.28	FISCHER TOWER LEASE - NOV & DEC 2012 DEC 2012 TOWER LEASE
72086-GO	12/13/2012 ANDRES CHAVEZ	\$80.00	\$80.00	CR2011-240/BALLESTEROS, JAVIER GALERA/RESTITUTION
72087-GO	12/13/2012 ANGEL PEST CONTROL INC	\$663.18	\$663.18	NOVEMBER 2012 SERVICE - COUGAR BEND ADDED
72088-GO	12/13/2012 ANTON PAUL HAJEK III	\$550.00	\$50.00 \$50.00 \$450.00	SANDRA LOUISE BELL SANDRA LOUISE BELL SANDRA LOUISE BELL
72089-GO	12/13/2012 ARTS BILLING M/C 1470	\$317.00	\$140.00 \$177.00	CR2010-432/MEDINA, YOLANDA HERNANDEZ/RESTITUTION CR2008-181/ESPINOZA, KELLY KAY(OIG#A-021-32911-13)/RESTITUTION
72090-GO	12/13/2012 ATANACIO CAMPOS	\$550.00	\$300.00 \$250.00	DUSTIN AQUIRRE JOY ANN SCHWAB
72091-GO	12/13/2012 ATTORNEYS' REPORTING SERVICE	\$300.00	\$300.00	COURT REPORTING NOV 8, 2012 (1) FULL DAY FOR JUDGE GARY STEEL
72092-GO	12/13/2012 BARBARA GAYL ANCIRA	\$250.00	\$250.00	MELANIE RENEE SANDLIN
72093-GO	12/13/2012 BEN E. KEITH	\$15,931.40	\$1,060.23 \$1,482.60 \$1,773.69	FOOD COMMODITIES FOOD COMMODITIES FOOD COMMODITIES

			\$2,084.28	FOOD COMMODITIES
			\$2,073.02	FOOD COMMODITIES
			\$2,053.73	FOOD COMMODITIES
			\$2,053.58	FOOD COMMODITIES
			\$1,613.38	FOOD COMMODITIES
			\$1,736.89	FOOD COMMODITIES
72094-GO	12/13/2012 BERTRAND ALBERT CHARTIER	\$149.00	\$149.00	CR2011-132/GRIFFIN, RACHEL ROSE/RESTITUTION
72095-GO	12/13/2012 BETTY BECKA	\$33.30	\$33.30	11/02/12 - 11/09/12 MILEAGE REIMBURSEMENT TO VARIOUS FLU CLINICS
72096-GO	12/13/2012 BEXAR COUNTY SHERIFF'S DEPAR	\$180.00	\$60.00	T-7820B/COMAL VS JOHN M GOLDEN
			\$120.00	T7971B/COMAL VS TONY A SILVA ET AL.,
72097-GO	12/13/2012 BLANCO NATIONAL BANK	\$98.00	\$98.00	CR2010-059/MCMAN, MISTI LADAWN/RESTITUTION
72098-GO	12/13/2012 BMC SELECT	\$219.70	\$219.70	(2) DOORS
72099-GO	12/13/2012 BRAUNTEX MATERIALS	\$3,730.32	\$3,730.32	84.78 TONS OF ROAD MATERIAL
72100-GO	12/13/2012 CANCER CARE NETWORK OF SOUTH	\$205.42	\$205.42	MEDICAL IHC
72101-GO	12/13/2012 CDW GOVERNMENT INC.	\$661.62	\$411.14	(2) CRADLEPOINT MOBILE BROADBAND ROUTERS
			\$250.48	(20) SONY 25PK DVR 4.7GB 4X MEDIA
72102-GO	12/13/2012 CENTRAL TEXAS AUTOPSY PLLC	\$14,700.00	\$2,100.00	GLENN WAYNE HITZFELDER
			\$2,100.00	HAROLD LAUBACH
			\$2,100.00	ALMA HAYDEE CARADEC
			\$2,100.00	MARILYN SUE BARGER
			\$2,100.00	GRANT THOMAS SPRINGS
			\$2,100.00	JERRY WAYNE HALEY
			\$2,100.00	RONALD DOUGLAS SEVERSON
72103-GO	12/13/2012 CENTRAL TEXAS MEDICAL CENTER	\$3,804.40	\$3,804.40	MEDICAL IHC
72104-GO	12/13/2012 CENTRAL TEXAS OPEN MRI	\$21.38	\$21.38	MEDICAL IHC
72105-GO	12/13/2012 CENTRAL TEXAS PAIN CENTER	\$466.54	\$466.54	MEDICAL IHC

72106-GO	12/13/2012 CENTROMED	\$851.51	\$851.51	MEDICAL IHC
72107-GO	12/13/2012 CESAR A. GARCIA	\$2,300.00	\$2,300.00	DECEMBER 2012 PSYCHIATRIC SERVICE
72108-GO	12/13/2012 CHRISTUS SANTA ROSA HOSPITAL	\$6,431.98	\$6,431.98	MEDICAL IHC
72109-GO	12/13/2012 CINDY E. CUMMINGS	\$87.00	\$87.00	CR2011-228 / AUGUST 16 & 17, 2012 TRIAL ON MERITS
72110-GO	12/13/2012 CLAUDIA POMAR	\$330.00	\$330.00	CR2001-098 / INTERPRETING SERVICES
72111-GO	12/13/2012 CLEAN HARBORS ENV. SERVICES	\$25,253.89	\$25,253.89	HOUSEHOLD HAZARDOUS WASTE SERVICE - 11/17/2012
72112-GO	12/13/2012 CLINICAL PATHOLOGY LABORATOR	\$11.93	\$11.93	MEDICAL IHC
72113-GO	12/13/2012 COLLIN CHREST	\$300.00	\$300.00	REIMBURSEMENT FOR RESTITUTION OWED BY PID #6025
72114-GO	12/13/2012 COLLIN COUNTY SHERIFF	\$55.00	\$55.00	T-6975D/COMAL VS VINCENT E KELLY ET AL.,
72115-GO	12/13/2012 COMAL COUNTY TAX ASSESSOR-CO	\$172.21	\$172.21	REIMBURSE ON ESCROW CHECKS
72116-GO	12/13/2012 COMAL SUPPLY L L C.	\$226.49	\$93.88 (1) 48" MAG LEVEL \$6.15 STAPLE GUN; STAPLES \$1.89 CAULK ANCHORS \$71.25 STUD ANCHORS; NAILS \$53.32 COBALT DRILL BITS	
72117-GO	12/13/2012 COMMERCIAL KITCHEN REPAIR	\$186.94	\$186.94	LABOR AND MATERIALS TO REPAIR BROKEN LAMP
72118-GO	12/13/2012 COMMUNITY RADIOLOGY ASSOC. P	\$9.08	\$9.08	MEDICAL IHC
72120-GO	12/13/2012 CRIME STOPPERS	\$10,825.65	\$1,342.35 4/30/12 - 5/31/12 SEE ATTACHED LIST \$1,090.81 6/01/2012 - 6/30/2012 SEE ATTACHED LIST \$1,723.12 7/01/2012 - 7/31/2012 SEE ATTACHED LIST \$2,082.16 8/01/2012 - 8//31/2012 SEE ATTACHED LIST \$1,799.62 9/01/2012 - 9/30/2012 SEE ATTACHED LIST \$2,787.59 10/01/2012 - 10/31/2012 SEE ATTACHED LIST	

72121-GO	12/13/2012 CTS CONSOLIDATED TELECOM	\$430.50	\$430.50	REPLACED LCD AND KEYPAD, PM AND FCC CHECK
72122-GO	12/13/2012 CULLIGAN OF SEGUIN, INC	\$30.50	\$30.50	NOV 2012 WATER SERVICE
72123-GO	12/13/2012 CULPEPPER PLUMBING SERVICE	\$245.09	\$245.09	REPAIR LEAK ABOVE 3RD FLOOR ON HOT WATER LINE ANNEX BUILDING; 1" COPPER COUPLING
72124-GO	12/13/2012 CURT SCHAEFER MASONRY, INC.	\$2,200.00	\$2,200.00	SEAL TWO GARAGE DOORS IN GYM AT GOODWIN ANNEX
72125-GO	12/13/2012 CYNTHIA JAQUA	\$97.36	\$24.19	11/06/2012 - MILEAGE TO POLLING PLACES ON ELECTION DAY
			\$73.17	12/02/2012 - 12/04/2012 MILEAGE TO OPEN GOV CONF
72126-GO	12/13/2012 DALLAS PCT#1 CONSTABLE	\$75.00	\$75.00	T-7939B/COMAL VS JEREMY M LOVELL ET AL.,
72127-GO	12/13/2012 DARREN LEE UMPHREY	\$350.00	\$350.00	CHILD / GKC
72128-GO	12/13/2012 DAVID ARTHUR WYRICK	\$650.00	\$650.00	ASHLEY MARIE GAUGH
72129-GO	12/13/2012 DAVID B. TEMPLIN MD	\$427.77	\$427.77	MEDICAL IHC
72130-GO	12/13/2012 DAVID CHRISTOPHER HARDAWAY	\$900.00	\$900.00	CRYSTAL LYNN YARBROUGH
72131-GO	12/13/2012 DAVID L. NIGH	\$650.44	\$50.00	RUDY VARELA JR
			\$50.00	RUDY VARELA JR
			\$50.00	RUDY VARELA JR
			\$250.00	RUDY VARELA JR
			\$250.44	SAMUEL EARL WASHINGTON
72132-GO	12/13/2012 DEPARTMENT OF STATE HEALTH S	\$258.03	\$258.03	141 REMOTE BIRTH ACCESS - NOVEMBER 2012
72133-GO	12/13/2012 DEWITT COUNTY SHERIFF	\$60.00	\$60.00	T-4820B/COMAL VS JOHN M GOLDEN
72134-GO	12/13/2012 DIAMOND-RITE PRODUCTS CO INC	\$111.36	\$111.36	(4) PK TOILET SEAT COVERS; (12) REFRESH GEL CUP; (12) AEROSOL DISPENSER
72135-GO	12/13/2012 DIGITAL D-SIGNS	\$1,637.94	\$1,552.94	(6) 8.5X11 SINGLE SIDED SIGNS; (1) WHITE CUT VINYL APPLIED TO GLASS DOORS;(10) EMPLOYEES ONLY SIGNS;SHIPPING

			\$85.00	UNIT 1022 / DRIVER'S SIDE WINDOW
72136-GO	12/13/2012 ELLIOTT ELECTRIC SUPPLY LP	\$44.00	\$44.00	EMERGENCY LMP
72137-GO	12/13/2012 FASTENAL CO.	\$916.08	\$900.20	OIL ABSORBANT PADS SPC OP300
			\$15.88	RUSTOLEUM PAINTS (4 CANS)
72138-GO	12/13/2012 FRANK B. SUHR	\$300.00	\$300.00	DIANA L ESOINOZA
72139-GO	12/13/2012 G & K SERVICES	\$2,003.38	\$501.29	UNIFORMS/RD DEPT
			\$47.53	UNIFORMS/MAINT
			\$16.69	UNIFORMS/DAVID STILES & MIKE HOEVEL
			\$85.10	(100) DOCKER TWILL SHIRTS
			\$46.04	UNIFORMS/RECYCLING
			\$35.00	UNIFORMS/JAIL MAINT
			\$64.18	UNIFORMS/MAINT
			\$16.69	UNIFORMS/DAVID STIELS & MIKE HOEVEL
			\$403.59	UNIFORMS/RD DEPT
			\$46.04	UNIFORMS/RECYCLING
			\$35.00	UNIFORMS/JAIL MAINT
			\$35.00	UNIFORMS/JAIL MAINT
			\$47.53	UNIFORMS/MAINT
			\$16.69	UNIFORMS/DAVID STILES & MIKE HOEVEL
			\$403.59	UNIFORMS/RD DEPT
			\$35.00	UNIFORMS/JAIL MAINT
			\$47.53	UNIFORMS/MAINT
			\$16.69	UNIFORMS/DAVID STILES & MIKE HOEVEL
			\$53.13	UNIFORMS/RECYCLING
			\$51.07	UNIFORMS/RECYCLING
72140-GO	12/13/2012 GAJESKE INC	\$2,119.20	\$2,119.20	SDR17 HDPE 14"IPS SEEMLESS PIPE; 40' LENGTH PER STICK (TOTAL 2 STICKS); DELIVER TO THE COMAL COUNTY ROAD DEPT, 195 DAVID JONAS DRIVE, NEW BRAUNELS, TX 78132
72142-GO	12/13/2012 GARY WAYNE SIMMANG	\$152.00	\$152.00	3552/CTH/JUVENILE
72143-GO	12/13/2012 GILLESPIE COUNTY SHERIFF	\$65.00	\$65.00	T-8018B/COMAL VS BRADLEY RAY HINSON ET AL.,
72144-GO	12/13/2012 GINA JONES	\$250.00	\$250.00	CHRISTOPHER COLE CARTER

72145-GO	12/13/2012 GRAINGER	\$3,036.85	\$1,989.32	TIE DOWN RATCHET; DISPOSABLE GLOVES; SPRAY PAINT & OTHER SUPPLIES
			\$856.80	(8) LONG REACH SHACKLES
			\$37.00	(10) CARTON SEALING TAPE
			\$16.08	(12) 3-WIRE STRAIGHT PIGTAIL FOR ST/STL
			\$88.35	(15) PAINTERS BLUE TAPE
			\$49.30	(4) SELF-RETRACTING KNIVES & UTILITY BLADES
72146-GO	12/13/2012 GRANDE FORD TRUCK SALES	\$2,080.47	\$2,080.47	UNIT 327 / NEED TO REPLACE FUEL PUMP AND CHANGE OIL
72147-GO	12/13/2012 GRAYSON COUNTY DEPARTMENT	\$8,509.99	\$8,220.00	RESIDENTIAL SERVICE
			\$289.99	JUVENILE RX
72148-GO	12/13/2012 GT DISTRIBUTORS INC.	\$5,782.00	\$4,032.00	(80) ELBECO TACTICAL POLO SHIRTS; REFLECTIVE 3M "CORRECTIONS" 7 (80) CUSTOM EMBLEMS
			\$1,750.00	(20) STREAMLIGHT TACTICAL LIGHTS
72149-GO	12/13/2012 GUADALUPE CO. JUVENILE	\$17,400.00	\$17,400.00	RESIDENTIAL SERVICE
72150-GO	12/13/2012 GUADALUPE REGIONAL MEDICAL C	\$284.75	\$284.75	MEDICAL IHC
72151-GO	12/13/2012 GUADALUPE VALLEY TELEPHONE	\$2,436.60	\$213.00	830-964-5820/502-025-0/TAX OFFICE
			\$4.95	830-964-6403/502-036-7/COUNTY CLERK
			\$38.90	830-885-4998/502-043-3/TAX OFFICE
			\$844.24	830-438-2266/1720-001-5/JP #2
			\$148.37	830-438-2284/1720-010-6/JP #2 CREDIT CARD MACHINE
			\$213.40	830-885-4307/50957-001-6/SO
			\$101.73	830-964-2281/502-003-7/ADULT PROB
			\$37.92	830-964-3781/502-007-8/SO SUB STATION
			\$834.09	830-907-3886/502-018-5/JP #4
72152-GO	12/13/2012 GULF COAST PAPER COMPANY INC	\$138.85	\$138.85	(3 CASES) PAN DISH DETERGENT
72153-GO	12/13/2012 HARRIS PCT#6 COUNTY	\$75.00	\$75.00	T-7939B/COMLA VS JEREMY M LOVELL ET AL.,
72154-GO	12/13/2012 HAWKINS ASSOCIATES INC	\$1,277.88	\$502.20	12/02/2012 - BOGDAN, GLORIA
			\$215.68	12/02/2012 - GONZALES, SUZANNE

			\$560.00	12/02/2012 - WOODWARD, MARILYN
72155-GO	12/13/2012 HAYS PCT #1 CONSTABLE	\$65.00	\$65.00	T-6975D/COMAL VS VINCENT E KELLY ET AL
72156-GO	12/13/2012 HELPING HAND HARDWARE	\$109.72	\$109.72	6-12 ALUMINUM EXTENSION POLE & CLOSE EXTENDER
72157-GO	12/13/2012 HENNE HARDWARE	\$129.82	\$2.52	WOOD SCREWS; ANCHORS
			\$12.18	TIE DOWNS
			\$19.61	PADLOCK; KEYS
			\$11.89	(1) HARD HAT
			\$15.98	(2) HARD HATS
			\$12.94	SUPPLIES
			\$15.18	SILCONE; WASHERS
			\$13.09	SUPPLIES
			\$8.29	(1) HARD HAT
			\$18.14	(2) TAPE MEASURES
72158-GO	12/13/2012 HERALD ZEITUNG	\$3,209.01	\$38.46	11/25/12 EMPLOYMETN AD FOR DEPUTY SHERIFF
			\$15.00	11/21, 11/25 & 11/28 ONLINE EMPLOYMENT AD FOR DEPUTY SHERIFF
			\$102.60	11/04/12 EMPLOYMENT AD FOR ANIMAL CONTROL OFFICER
			\$5.00	11/04/12 ONLINE AD FOR ANIMAL CONTROL OFFICER
			\$119.70	11/04/12 EMPLOYMENT AD FOR LEAD MECHANIC
			\$5.00	11/04/12 ONLINE EMPLOYMENT AD FOR LEAD MECHANIC
			\$180.06	11/07 & 11/14 BID AD FOR WHITE GOODS AND SCRAP METAL RECYCLING
			\$4.00	11/07 & 11/14 ONLINE BID AD FOR WHITE GOODS AND SCARP METAL RECYCLING
			\$119.70	11/11/12 EMPLOYMENT AD FOR LEAD MECHANIC
			\$10.00	11/11 & 11/14/12 ONLINE EMPLOYMENT AD FOR LEAD MECHANIC
			\$1,375.00	11/04 & 11/11/12 HOUSEHOLD HAZARDOUS WASTE AD
			\$474.37	11/14/12 HOUSEHOLD HAZARDOUS WASTE AD
			\$79.24	11/14/12 EMOLYMENT AD FOR LEAD MECHANIC
			\$90.60	11/21 & 11/28 EMPLOYMENT AD FOR DEPUTY SHERIFF
			\$113.26	11/21/12 & 11/28/12 EMPLOYMENT AD FOR CORRECTIONS OFFICER

			\$15.00	11/21, 11/25 & 11/28 ONLINE EMPLOYMENT AD FOR CORRECTIONS OFFICER
			\$48.08	11/25/12 EMPLOYMENT AD FOR CORRECTIONS OFFICER
			\$119.70	11/25/12 EMPLOYMENT A FOR TEM FULL TIME MECHANIC
			\$10.00	11/25 & 11/28 ONLINE EMPLOYMENT AD FOR TEM FULL TIME MECHANIC
			\$79.24	11/28/12 EMPLOYMENT AD FOR TEM FULL TIME MECHANIC
			\$75.50	11/28/12 EMPLOYMENT AD FOR ROAD OPERATOR
			\$5.00	11/28/12 ONLINE EMPLOYMENT AD FOR ROAD OPERATOR
			\$42.00	11/14/12 EMPLOYMENT AD FOR LEAD MECHANIC TO RUN IN THE NEW BRAUNFELS SHOPPER
			\$18.00	11/28/12 EMPLOYMENT AD FOR DEPUTY SHERIFF TO RUN IN THE NEW BRAUNFELS SHOPPER
			\$22.50	11/28/12 EMPLOYMENT A FOR CORRECTIONS OFFICER TO RUN IN THE NB SHOPPER
			\$42.00	11/28/12 EMPLOYMENT AD FOR TEM MECHANIC FULL TIME TO RUN IN THE NB SHOPPER
72159-GO	12/13/2012 HIGH SIERRA TOILET CO.	\$74.00	\$74.00	CONSTRUCTION UNIT - MYSTIC SHORES BOAT RAMP
72160-GO	12/13/2012 HILL COUNTRY ELECTRIC SUPPLY	\$96.12	\$96.12	THHN10WHTSOL WIRE THHN-10 WHT-SOL-CUL-500S/R
72161-GO	12/13/2012 HILL COUNTRY MATERIAL INC.	\$622.03	\$357.03	(83) PCS SHEETROCK
			\$265.00	(1) SHEETROCK DOLLY
72162-GO	12/13/2012 HILL COUNTRY MEDICAL ASSOCIA	\$386.71	\$386.71	MEDICAL IHC
72163-GO	12/13/2012 HILL COUNTRY PAIN ASSOCIATES	\$445.26	\$445.26	MEDICAL IHC
72164-GO	12/13/2012 HOFFMAN FLOORS	\$51.75	\$51.75	1 BOX OF VCT ARMSTRONG/READER VINYL COMPOSIM TILE CLASSIC WHITE #51911.
72165-GO	12/13/2012 INTERSTATE TOWING & RECOVERY	\$175.00	\$175.00	UNIT 2002 / TOWING CHARGE
72166-GO	12/13/2012 J AND P MANAGEMENT LLC	\$40.00	\$40.00	11/30/12: DRUG SCREENING - MM

72167-GO	12/13/2012 JACE HOBBS	\$101.00	\$101.00	CR2011-012/OEHLER, STEVEN WESLEY/RESTITUTION
72168-GO	12/13/2012 JAMES MILLAN	\$650.00	\$650.00	ELOY JULIAN GONZALES
72169-GO	12/13/2012 JC POLLOCK COMPANY INC	\$576.60	\$576.60	#P22848 CONSTABLE TICKET BOOK; #P22848 CONSTABLE TICKET BOOK; #P22848 CONSTABLE TICKET BOOK; SHIPPING; SHIPPING
72170-GO	12/13/2012 JENNA ROBINSON	\$37.74	\$37.74	11/07/12 - 11/28/12 MILEAGE REIMBURSEMENT TO VARIOUS CLINICS
72171-GO	12/13/2012 JOHN F. ESMAN	\$700.00	\$100.00 \$200.00 \$100.00 \$50.00 \$250.00	JUVENILE / CRH JUVENILE / DV JUVENILE / DLT REGGIE DAVID VINE REGGIE DAVID VINE
72172-GO	12/13/2012 JOSEPH E. GARCIA III	\$6,250.00	\$250.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$300.00 \$4,800.00 \$650.00	RAQUEL GONZALEZ AQUILAR SANTINO ROLANDO GUTIERREZ SANTINO ROLANDO GUTIERREZ SANTINO ROLANDO GUTIERREZ SANTINO ROLANDO GUTIERREZ SANTINO ROLANDO GUTIERREZ SANTINO ROLANDO GUTIERREZ JASON ERIC MESSER JAVIER CABRERA MOYA
72173-GO	12/13/2012 JOY STREATER	\$144.43	\$67.13 \$77.30	12/05/2012 - MILEAGE REIMBURSEMENT TO VITALS CONF & OPEN GOVERNMENT IN AUSTIN 9/28/2012 - 9/27/2012 MILEAGE & OTHER COST - 2012 URBAN RECORDERS ALLIANCE
72174-GO	12/13/2012 JUAN CARLOS HERNANDEZ	\$1,000.00	\$50.00 \$50.00 \$400.00 \$500.00	SANDRA MARIE HEBERT SANDRA MARIE HEBERT SANDRA MARIE HEBERT JOSEPH JAMES NIESTEMSKI
72175-GO	12/13/2012 JULISSA MARIE VELA	\$150.00	\$150.00	AMY LLANAS-TIJERINA
72176-GO	12/13/2012 KENDRA THORN M.D. P.A.	\$179.83	\$179.83	MEDICAL IHC

72177-GO	12/13/2012 KIMBEL L. BROWN	\$250.00	\$250.00	SANDRA MARIE HERBERT
72178-GO	12/13/2012 KIRKWOOD MANOR	\$4,052.98	\$4,052.98	MEDICAL IHC
72179-GO	12/13/2012 LABATT FOOD SERVICE	\$2,276.79	\$2,276.79	FOOD COMMODITIES
72180-GO	12/13/2012 LABORATORY CORP OF AMERICA	\$274.52	\$274.52	MEDICAL IHC
72181-GO	12/13/2012 LEISSNER AUTO PARTS	\$1,330.87	\$82.20 BATTERY FOR GATE AT EXTENSION \$59.42 UNIT 390 / CARTRIDGE & CORE DEPOSIT \$31.26 UNIT 304 / WHEEL SEAL KIT \$265.30 (17) OIL SEALS \$3.11 UNIT 296 / SILVER OIL FILTER \$15.49 UNIT 5356 / TRAILER BALL \$45.28 UNIT 9792 / NEW WATER PUMP \$46.47 UNIT 8839 / DISC BRAKE PADS \$4.08 UNIT 1200 & 1206 / OIL FILTERS \$377.49 BEARINGS; DISC BRAKE ROTOR; CONTROL ARM ASSEMBLY; LOWER BALL JOINT & OTHER PARTS \$15.80 UNIT 293 / BEARINGS \$185.49 UNIT 330 & 320 / LATCH & ADHESIVE \$48.90 UNIT 726 / A/C BELT & SERPENTINE BELT \$2.24 UNIT 726 / PARTS \$27.67 UNIT 9781 / ACCUMULATOR \$83.32 UNIT 222 / SS LED DF PED LAMP \$46.24 TOOL KIT \$6.12 (3) OIL FILTERS PRO SELECT \$21.99 UNIT 276 / ADHESIVE (\$37.00) CORE DEPOSIT	
72182-GO	12/13/2012 LEXISNEXIS RISK DATA MANAGME	\$155.80	\$48.00 ACCT #1082250 / NOVEMBER 2012 SEARCHES / SHERIFF'S OFFICE \$107.80 OCT IHC #1357105	
72183-GO	12/13/2012 LINDA HEFLIN	\$78.00	\$78.00	CR2010-257/TSCHOEPE, MICHAEL RAY/RESTITUTION
72184-GO	12/13/2012 LINDA ROWLETT	\$148.00	\$148.00	CR2009-334/ROWLETT,FAUNA RENEE/RESTITUTION
72185-GO	12/13/2012 LORI SCHMID CSR	\$900.00	\$900.00	12/05/2012 - 12/07/2012 COURT REPORTING - SUB

FOR CAROLYN BURKLUND				
72186-GO	12/13/2012 LOVE YOUR HEART INC	\$100.00	\$100.00	REGISTRATION FEES: FOR "LOVE YOUR HEART " EVENT
72187-GO	12/13/2012 LUBBOCK FAMILY MEDICINE	\$3,983.00	\$3,983.00	MEDICAL IHC
72188-GO	12/13/2012 MANUEL C. RODRIGUEZ JR.	\$100.00	\$100.00	JUVENILE / JD
72189-GO	12/13/2012 MARIA J SMITH, LVN	\$26.64	\$26.64	11/28/12 MILEAGE REIMBURSEMENT TO LOCATIONS FOR FLU CLINICS
72190-GO	12/13/2012 MARIA TREJO CORTEZ	\$20.00	\$20.00	CR2011-240/BALLESTEROS, JAVIER GALERA/RESTITUTION
72191-GO	12/13/2012 MASTERFILES INC	\$24.60	\$24.60	ACCT #4711 / ONLINE DATA 12/01/2012
72192-GO	12/13/2012 MELISSA D ROWCLIFFE	\$450.00	\$50.00	MICHAEL ANTHONY MEDINA
			\$50.00	MICHAEL ANTHONY MEDINA
			\$50.00	MICHAEL ANTHONY MEDINA
			\$50.00	MICHAEL ANTHONY MEDINA
			\$250.00	MICHAEL ANTHONY MEDINA
72193-GO	12/13/2012 METHODIST STONE OAK HOSPITAL	\$208.46	\$208.46	MEDICAL IHC
72194-GO	12/13/2012 METROPOLITAN METHODIST HOSPI	\$257.96	\$257.96	MEDICAL IHC
72195-GO	12/13/2012 MICHAEL D. TSCHOEPE M.D.	\$130.72	\$130.72	MEDICAL IHC
72196-GO	12/13/2012 MICHAEL W MANN MD	\$71.93	\$71.93	MEDICAL IHC
72197-GO	12/13/2012 MILK PRODUCTS	\$1,977.75	\$992.25	11/12/12 - 11/17/12 MILK PRODUCTS
			\$985.50	11/19/12 - 11/24/12 MILK PRODUCTS
72198-GO	12/13/2012 MILLER UNIFORMS & EMBLEMS, I	\$738.00	\$738.00	POINT BLANK CONCEALABLE VEST & TAILORIED CARRIER
72199-GO	12/13/2012 MILLY V. SMITHSON	\$131.87	\$131.87	12/03/12 MILEAGE AND MEAL REIMBURSEMENT TO ATTORNEY GENERAL CONFERENCE IN AUSTIN, TX

72200-GO	12/13/2012 MOTOROLA SOLUTIONS INC	\$6,989.31	\$6,470.16	NOVEMBER 2012 SERVICE
			\$519.15	SOFTWARE FOR APX 7000 HAND HELD RADIOS; PROGRAMMING CABLE; RADIO LINTERFACE ACE BOX; WALL MOUNT & CABLE ASSEMBLY
72201-GO	12/13/2012 McCREARY VESELKA BRAGG	\$1,424.44	\$809.07	JP #3 11/01/2012 - 11/16/2012 COLLECTION FEE
			\$155.30	JP #4 11/01/2012 - 11/16/2012 COLLECTION FEES
			\$460.07	JP #4 11/16/2012 - 11/30/2012 COLLECTION FEE
72202-GO	12/13/2012 NEW BRAUNFELS CARDIOLOGY	\$1,017.73	\$1,017.73	MEDICAL IHC
72203-GO	12/13/2012 NEW BRAUNFELS EMERGENCY PHYS	\$360.69	\$360.69	MEDICAL IHC
72204-GO	12/13/2012 NEW BRAUNFELS UTILITIES	\$3,509.35	\$199.91	325 RESOURCE DR EXT SERV
			\$408.01	345 LANDA ST DRIVE / VET SERVICES
			\$146.33	402 RESOURCE DR / EXT SERV BARN
			\$124.41	145 DAVID JONAS DR
			\$31.65	195 DAVID JONAS DRIVE / JP #1 GATE
			\$30.53	325 RESOURCE DR / EXT SERV GATE
			\$30.54	325 RESOURCE DR / SIGN
			\$1,128.29	4931 W STATE HGWY 46 / WAREHOUSE
			\$138.49	4931 W STATE HGWY 46 / RECYCLING
			\$279.74	4900 W STATE HGWY 46 / WAREHOUSE
			\$25.60	315 ROCK HILL TRL / EXT SERV BARN
			\$38.58	315 ROCK HILL TRL
			\$456.00	145 DAVID JONAS DR / JP #1
			\$245.25	185 DAVID JONAS DR / JP #1 PARKING LOT
			\$101.74	GRUENE HAVEN / ROAD DEPT
			\$124.28	145 DAVID JONA DR
72205-GO	12/13/2012 NEW BRAUNFELS WELDER AND SUP	\$69.05	\$54.40	OXYGEN & ACETYLENE REFILLS
			\$14.65	OXYGEN REFILLS
72206-GO	12/13/2012 NICOLE BARDWELL	\$65.40	\$65.40	12/05/2012 - MILEAGE REIMBURSEMENT TO VITALS CONF IN AUSTIN
72207-GO	12/13/2012 O'REILLY AUTOMOTIVE INC	\$1,381.27	\$2,166.50	MINI BULBS & WIPER BLADES - RETURNED
			\$21.89	UNIT 908 / LIGHT BAR & HOSE CLAMP
			\$87.19	UNIT 273 / BATTERY & BATTERY FEE
			\$611.98	(2) ALTERNATORS & CORE PRICE

\$7.48 CLAMPS & TEST CLIPS
\$26.18 UNIT 796 / MICRO-V BELT
\$8.00 BATTERY CLIPS
\$47.77 UNIT 001 / KNOCK SENSOR
\$29.97 UNIT 1650 / 4" RED LED LIGHTS
\$6.50 UNIT 8760 / A/TRANS SEAL
\$156.95 UNIT 304 / DISC PAD SET; BRAKE ROTOR & WHEEL
SEAL
\$49.99 UNIT 1394 / FWD/RVRS MODULE
\$7.81 UNIT 5013 / STOPLIGHT SW
\$14.28 UNIT 648 / SEALED BEAM
\$122.80 UNIT 304 / DISC PAD SET
\$109.49 ALTERNATOR
\$10.99 UNIT 8762 / EX FLAN HARDWARE
\$7.99 UNIT 1115 / SCRATCH-FIX
\$611.98 UNITS 5006 / 6725 / ALTERNATOR & CORE CHARGE
\$63.96 (4) LIGHT BAR
\$5.72 UNIT 6354 / LIGHT
\$147.39 UNIT 597 / P/B BOOSTER
\$14.71 UNIT 998 / V-BELT
\$14.71 UNIT 998 / V-BELT
\$155.16 UNIT 726 / THERMOSTAT & NEW WATER PUMP
\$20.78 UNIT 9362 / 4" RED LED LIGHTS
\$147.87 BRAKE PADS; TIE RODS; & OTHER PARTS
\$137.99 UNIT 8761 / STARTER
\$6.01 UNIT 313 / OIL CAP
\$19.98 CONNECTOR & COUPLER LOCK FOR TRAILER
\$359.80 ELECTRICAL DIAGNOSIS/REPAIR OF ABS AND
CONTROLS TRAINING FOR 4 STUDENTS
(\$12.00) BATTERY FEE
(\$80.00) REF INVOICE: 178613
(\$3,402.14) REF INVOICE: 173651
(\$22.50) SEPT 2012 EARNBACK
(\$7.81) REF INVOICE: 185337
(\$39.61) REF INVOICE: 184202
(\$109.49) REF INVOICE: 186802
(\$80.00) REF INVOICE: 188616
(\$60.00) REF INVOICE: 189052
(\$5.00) REF INVOICE: 191375

72208-GO	12/13/2012 OFFICE DEPOT INC.	\$3,781.39	\$138.00 ENVELOPES & CUPS \$595.46 HP TONER CARTRIDGES; PENS; COFFEE; SUGAR & OTHER SUPPLIES \$113.72 HP TONER CARTRIDGE \$367.09 MONTHLY CALENDARS; PENS; HP CARTRIDGES; CORRECTION TAPE & OTHER OFFICE SUPPLIES \$209.68 COPY PAPER \$59.88 PENS; NOTES; PADS; CLIPS & OTHER OFFICE SUPPLIES \$250.31 CALENDAR REFILLS; CORRECTION TAPE; PENS; ENVELOPES & OTHER OFFICE SUPPLIES \$8.86 VERTICAL SIGN HOLDER (2) \$694.39 HP TONER CARTRIDGE; KLEENEX; COPY PAPER; MARKERS & OTHER OFFICE SUPPLIES \$86.30 (5) DVD-R MEMOREX SPINDLES \$173.75 STAPLES; PENS; TAPE; CALENDARS & OTHER OFFICE SUPPLIES \$51.39 COPY PAPER; LABELS & ENVELOPES \$97.08 SWEET N LOW BOX 814277; SUGAR PACKETS BOX 471565; MAXWELL HOUSE BLEND COFFEE 894654; INTERNATIONAL DELIGHT HALF&HALF 774483 \$255.89 SHARPIE MARKERS; DUCT TAPE; BINDERS & OTHER OFFICE SUPPLIES \$235.66 BINDERS; MARKERS; PENS & OTHER OFFICE SUPPLIES \$24.28 RE-INKING FLUID & INKING STAMPS \$334.16 VERTICAL SIGN HOLDER; PENS; TONER & OTHER OFFICE SUPPLIES \$9.90 DESK CALENDAR \$40.49 MONTHLY PLANNER; DESKPADS; PENS & LABELS \$35.10 SHARPIE MARKERS; FILE POCKETS; PENS; CALCULATOR & OTHER OFFICE SUPPLIES
72209-GO	12/13/2012 PCH WHEELS	\$100.00	\$100.00 CR2008-189/BALESTERI, DAVID ALAN/RESTITUTION
72210-GO	12/13/2012 PEGASUS SCHOOLS, INC.	\$2,073.75	\$2,073.75 RESIDENTIAL SERVICE
72211-GO	12/13/2012 PHYSICAL THERAPY UNLIMITED P	\$520.80	\$520.80 MEDICAL IHC
72212-GO	12/13/2012 PRESTO PRINTING	\$15.04	\$15.04 BUSINESS CARDS: LYNN LINDSAY

72213-GO	12/13/2012 PRO-TEC PROFESSIONAL	\$118.00	\$118.00	UNIT 8760 / WINDOW TINT
72214-GO	12/13/2012 RADIOLOGY ASSOCIATES	\$977.12	\$977.12	MEDICAL IHC
72215-GO	12/13/2012 RAUL PERALES	\$300.00	\$300.00	ALEJANDRO VASQUEZ
72216-GO	12/13/2012 REAGAN BURRUS PLLC	\$800.00	\$800.00	CHILDREN / KPH, GMH AND WPH
72217-GO	12/13/2012 REALITY ENGINEERING	\$50.00	\$50.00	CR2005-160/SOMERS, RUTH E/RESTITUTION
72218-GO	12/13/2012 RECORD TIME RETRIEVAL &	\$825.00	\$825.00	JEFFERY RUCKS
72219-GO	12/13/2012 RESOLUTE HEALTH PHYSICANS NE	\$79.62	\$79.62	MEDICAL IHC
72220-GO	12/13/2012 RETINAL CONSULTANTS	\$331.22	\$331.22	MEDICAL IHC
72221-GO	12/13/2012 ROBERT SKILES	\$500.00	\$500.00	JUVENILE/XRG/RESTITUTION
72222-GO	12/13/2012 ROCKY COLLETTE	\$149.00	\$149.00	CR2011-132/GRIFFIN, RACHEL ROSE/RESTITUTION
72223-GO	12/13/2012 SAFESITE INC.	\$544.50	\$544.50	DECEMBER 2012 DOCUMENT STORAGE
72224-GO	12/13/2012 SAKDC PHYSICIANS GROUP	\$33.27	\$33.27	MEDICAL IHC
72225-GO	12/13/2012 SAN ANTONIO EXPRESS NEWS	\$1,295.56	\$1,295.56	11/12/12 EMPLOYMENT AD FOR LEAD MECHANIC
72226-GO	12/13/2012 SARAH SMITHERS	\$69.93	\$69.93	12/03/12 - 12/04/12 MILEAGE REIMBURSEMENT OPEN RECORDS CONFERENCE IN AUSTIN, TX
72227-GO	12/13/2012 SEGUIN GAZETTE-ENTERPRISE	\$1,031.72	\$3.66	11/25/12 ONLINE EMPLOYMENT AD FOR DEPUTY SHERIFF
			\$122.25	11/04/12 EMPLOYMENT AD FOR LEAD MECHANIC
			\$6.11	11/04/12 ONLINE EMPLOYMENT AD FOR LEAD MACHANIC
			\$97.80	11/04/12 EMPLOYMENT AD FOR LEAD MECHANIC
			\$4.89	11/04/12 ONLINE EMPLOYMENT AD FOR LEAD MECHANIC
			\$122.25	11/11/12 EMPLOYMENT AD FOR LEAD MECHANIC
			\$6.11	11/11/12 ONLINE EMPLOYMENT AD FOR LEAD

					MECHANIC
\$73.50	11/14/12	EMPLOYMENT AD FOR LEAD MECHANIC			
\$3.67	11/14/12	ONLINE EMPLOYMENT AD FOR LEAD MECHANIC			
\$64.35	11/21/12	EMPLOYMENT AD FOR CORRECTION OFFICERS			
\$3.21	11/21/12	ONLINE EMPLOYMENT AD FOR CORRECTIONS OFFICERS			
\$64.35	11/21/12	EMPLOYMENT AD FOR DEPUTY SHERIFF			
\$3.21	11/21/12	ONLINE EMPLOYMENT AD FOR DEPUTY SHERIFF			
\$73.35	11/25/12	EMPLOYMENT AD FOR CORRECTIONS OFFICER			
\$3.66	11/25/13	ONLINE EMPLOYMENT AD FOR CORRECTIONS OFFICER			
\$73.35	11/25/12	EMPLOYMENT AD FOR DEPUTY SHERIFF			
\$73.35	11/25/12	EMPLOYMENT AD FOR MECHANIC TEM FULL TIME			
\$3.66	11/25/12	ONLINE EMPLOYMENT AD FOR MECHANIC TEM FULL TIME			
\$44.10	11/28/12	EMPLOYMENT AD FOR CORRECTIONS OFFICER			
\$2.20	11/28/12	ONLINE EMPLOYMENT AD FOR CORRECTIONS OFFICER			
\$44.10	11/28/12	EMPLOYMENT AD FOR DEPUTY SHERIFF			
\$2.20	11/28/12	ONLINE EMPLOYMENT AD FOR DEPUTY SHERIFF			
\$85.80	11/28/12	EMPLOYMENT AD FOR ROAD OPERATOR			
\$4.29	11/28/12	ONLINE EMLPOYMENT AD FOR ROAD OPERATOR			
\$44.10	11/28/12	EMPLOYMENT AD FOR MECHANIC TEM FULL TIME			
\$2.20	11/28/12	ONLINE EMPLOYMENT AD FOR MECHANIC TEM FULL TIME			
				\$375.26	10/15/12 - 11/12/12 101 JUMBO EVANS PARK
				\$405.42	10/23/12 - 11/12/12 125 MABEL JONES #A
				\$336.63	10/23/12 - 11/25/12 125 MABEL JONES #B
				\$52.01	10/23/12 - 11/12/12 JP #4

72228-GO

12/13/2012 SJWTX INC

\$1,169.32

72229-GO	12/13/2012 SOLUTIONS 4SURE	\$23.80	\$23.80	(20) STARTECH MOLDED CAT 5e UTP PATCH CABLE - PATCH
72230-GO	12/13/2012 SOUTH TEXAS PATHOLOGY SVCS P	\$115.48	\$115.48	MEDICAL IHC
72231-GO	12/13/2012 SOUTHERN COMPUTER WAREHOUSE	\$1,325.15	\$435.00	(75) SANDISK - FLASH DRIVE
			\$23.16	(12) BLACK BOX PATCH CABLES
			\$176.19	(3) WESTERN DIGITAL INTERNAL HARD DRIVE
			\$5.79	(3) BLACK BOX CAT5E PATCH CABLES
			\$66.45	(1) WESTERN DIGITAL & (4) BLACK BOX PATCH CABLES - BLUE
			\$618.56	SNOM TECHNOLOGY MEETINGPOINT CONFERENCE VOIP PHONE
72232-GO	12/13/2012 SOUTHWEST BRAKE & ALIGNMENT	\$327.50	\$327.50	CENTER STEERING WHEEL; FRONT END ALIGNMENT & TIE RODS
72233-GO	12/13/2012 SOUTHWEST PUBLIC SAFETY	\$564.38	\$564.38	TERRALUX SL20X LED UPGRADE KITS (10)
72234-GO	12/13/2012 SPECIALIZED PARTS	\$1,680.55	\$490.76	(4) NG65 BATTERIES & BATTERY FEE
			\$156.96	(2) COM & TRACTOR BATTERIES
			\$10.44	UNIT 203 / (36) NIF PARTS
			\$375.34	(4) BATTERIES
			\$245.38	UNITS 8759 / 9798 - (2) BATTERIES
			\$245.38	UNITS 6731 & 8761 - (2) BATTERIES
			\$129.96	UNIT 647 / COM & TRACTOR BATTERY & BATTERY FEES
			\$53.33	UNIT 1004 / PARK/SIDE MARKER LAMP LEFT
			(\$27.00)	REF INVOICE: 29254
72235-GO	12/13/2012 SPRAGGINS PSYCHOLOGICAL SERV	\$1,000.00	\$1,000.00	PSYCHOLOGICAL EVAL
72236-GO	12/13/2012 STAR ANESTHESIA PA	\$607.86	\$607.86	MEDICAL IHC
72237-GO	12/13/2012 STAR AWARDS	\$17.00	\$17.00	(2) NAMETAGS - B. NICHOLS & B. HUGGHINS
72238-GO	12/13/2012 STEPHEN THOMAS	\$1,843.19	\$403.82	SEPTEMBER 2012 DISTRICT COURT DOCKET
			\$263.96	10/23/12 - 10/26/12 MILEAGE REIMBURSEMENT FOR TACA CONFERENCE IN FT WORTH, TX
			\$557.90	OCTOBER 2012 DISTRICT COURT DOCKET

			\$617.51	NOVEMBER 2012 DISTRICT COURT DOCKET
72239-GO	12/13/2012 TEXAS ASSOCIATION OF	\$495.00	\$165.00	REGISTER: JOY STREATER - 2013 MID-WINTER CONFERENCE
			\$165.00	REGISTER: CYNTHIA JAQUA - 2013 MID-WINTER CONFERENCE
			\$165.00	REGISTER: LINNELL HINOJOSA - 2013 MID-WINTER CONFERENCE
72240-GO	12/13/2012 TEXAS CONFERENCE OF URBAN	\$390.00	\$390.00	REGISTER: HONORABLE DONNA ECCLESTON - EDUCATION & POLICY CONFERENCE, 2012 CHAMPIONS CIRCLE
72241-GO	12/13/2012 TEXAS DEPARTMENT OF PUBLIC	\$408.00	\$128.00	CR2010-490/ADERMANN, ALIX PAIGE/RESTITUTION
			\$140.00	CR2008-002/GARCIA, RAYMOND ANTHONY/RESTITUTION
			\$140.00	CR2012-280/MOY, AUBREY JAMES/RESTITUTION
72242-GO	12/13/2012 TEXAS ONCOLOGY PA	\$33.27	\$33.27	MEDICAL IHC
72243-GO	12/13/2012 TEXAS STATE UNIVERSITY/SAN M	\$595.00	\$595.00	REGISTER: (7) OFFICERS HOSTAGE NEGOTIATORS TRAINING SEMINAR
72244-GO	12/13/2012 TEXAS TOLLWAYS CSC	\$6.55	\$6.55	TOLL CHARGES FOR ROAD DEPT
72245-GO	12/13/2012 TEXAS WILDLIFE DAMAGE	\$3,300.00	\$3,300.00	NOVEMBER 2012 BILLING
72246-GO	12/13/2012 THE SIGN CONNECTION	\$1,450.00	\$1,450.00	REMOVE AND REPLACE ENTRANCE SIGN AT JUMBO EVANS SPORTS PARK
72247-GO	12/13/2012 THIRD COURT OF APPEALS	\$631.04	\$631.04	11/01-30/2012 CIVIL FILING FEE-3RD COURT OF APPEALS
72248-GO	12/13/2012 TIME WARNER CABLE	\$3,626.34	\$1,058.27	8260 14 035 0015915 / DECEMBER 2012 / 2350 BULVERDE ROAD
			\$1,055.68	8260 14 044 0006189 / DECEMBER 2012 / 160 OAK CRST
			\$1,512.39	8260 14 046 0359252 / DECEMBER 2012 / 1297 CHURCHILL DRIVE

72249-GO	12/13/2012 TIMOTHY D. WALKER	\$250.00	\$250.00	JASON BERNARD WHEELER
72250-GO	12/13/2012 TINA ARNOLD LPC	\$65.22	\$65.22	MEDICAL IHC
72251-GO	12/13/2012 TOTAL RENAL LABORATORIES INC	\$132.54	\$132.54	MEDICAL IHC
72252-GO	12/13/2012 TRAVIS PCT#5 CONSTABLE	\$70.00	\$70.00	T-7770D/COMAL VS BILLY R HORTON ET AL.,
72253-GO	12/13/2012 TRI-COUNTY A/C & HEATING	\$3,200.02	\$235.02	LABOR AND MATERIALS TO INSPECT AND REPAIR A/C UNITS OVER G AND H BLOCK AT THE COMAL COUNTY JAIL
			\$115.00	LABOR AND MATERIALS TO REPAIR A/C UNIT OVER C1 HALL WAY
			\$2,850.00	LABOR AND MATERIALS TO REPAIR A/C OVER THE NURSES AREA AT THE COMAL COUNTY JAIL
72254-GO	12/13/2012 UNITED RENTALS INC	\$1,428.32	\$1,428.32	BOOM 80 FT LIFT ARTICULATE, 4 WD MAKE: JLG 800 AJ. SERIAL# 0300092545, METER OUT: 4876.0 METER IN: 4888.80.; DELIVERY CHARGE; DELIVERY CHARGE; PICK UP CHARGE; METER CHARGE; FUEL CHARGE
72255-GO	12/13/2012 UNIVERSITY OF TEXAS HEALTH S	\$117.76	\$117.76	MEDICAL IHC
72256-GO	12/13/2012 USA MOBILITY WIRELESS INC	\$95.95	\$71.94	0752963-9 / DEC PAGER SERVICE / MAINTENANCE
			\$5.30	0308248-4 / DEC PAGER SERVICE / MAINTENANCE
			\$18.71	0791007-8 / DEC PAGER SERVICE / MAINTENENACE
72257-GO	12/13/2012 USAA	\$210.00	\$210.00	CR2008-469/PAUL, CLIFF DAVID/RESTITUTION
72258-GO	12/13/2012 VERIZON WIRELESS SERVICES LL	\$70.80	\$70.80	BROADBAND SERVICES / OCT 24 - NOV 23 / 220227594-00001
72259-GO	12/13/2012 VICENTE QUINTERO M D	\$45.27	\$45.27	MEDICAL IHC
72260-GO	12/13/2012 VICTORIA C JONES	\$2,330.00	\$2,045.00	SPANISH INTERPRETATION - NOV 13 - NOV 15,2012 CGM - 12-276-CR
			\$285.00	SPANISH INTERPRETATION - NOV 29,2012 - UM - WR-2012-553

72261-GO	12/13/2012 W. DARRELL WILLERSON JR MD P	\$1,206.36	\$1,206.36	MEDICAL IHC
72262-GO	12/13/2012 WAY POINT MARINE	\$170.00	\$170.00	CR2005-128/HODGES, TANYA LYNN/RESTITUTION
72263-GO	12/13/2012 WHARTON COUNTY SHERIFF	\$75.00	\$75.00	T-7820B/COMAL VS JOHN M GOLDEN
72264-GO	12/13/2012 WHITLEY'S LOCK & SAFE	\$394.00	\$394.00	FILING CABINETS REKEYED; SERVICE CALL & KEY COPIES
72265-GO	12/13/2012 XEROX CORPORATION	\$8,758.48	\$152.30	WC5225A/LNX627045/JP #2
			\$227.71	W5645P/WTD094925/CCAL
			\$152.30	W5225A/LNX626993/CCAL
			\$227.71	W5645PT/WTD094865/JAIL RECORDS
			\$227.71	W5645P/WTD094876/JAIL ADMIN
			\$227.71	E5645P/WTD085223/HEALTH DEPT
			\$275.65	W5655P/WTD094818/TAX OFFICE
			\$409.92	W5655P/WTD094931/EXT OFFICE
			\$227.71	W5645P/WTD094557/SO-CID
			\$152.30	W5225A/LNX627139/TREASURE
			\$158.03	WC5740A/XEH773915/ROAD DEPT
			\$158.03	WC5740A/XEH773916/INFORMATION SYSTEMS
			\$158.03	WC5740A/XEH773961/ENV HEALTH
			\$161.39	WC5740A/XEH774052/SO
			\$158.03	WC5740A/XEH773954/JUV PROB
			\$404.56	WC5775/XEL536139/AUDITOR
			\$404.56	WC5755/XEL563179/DIST CLERK
			\$72.15	WC3550X/VMA551803/JUV PROB
			\$168.63	WC5745A/XEH773963/DA
			\$601.66	WC75454P/XKP538764/PURCHASING
			\$161.39	WC5740A/XEH773934/HR
			\$1,120.87	4112CP/GYA111711/PURCHASING
			\$206.58	WC5745/XEK492666/DPS OFFICE
			\$227.71	W5645/WTD095154/DIST COURT
			\$214.14	W5135/VXW018186/PURCHASING
			\$210.57	WC5740/XEK500264/JAIL ROOM CONTROL
			\$66.73	WC3550X/VMA662420/JAIL RECORDS
			\$201.88	W5135/VXW018176/CCAL #1
			\$225.91	WC5740/XEH605307/DA
			\$66.73	WC3550X/VMA669729/JAIL-COMMISSARY
			\$66.73	WC3550X/VMA669744/JAIL-NURSE SUPERVISOR

				\$66.73	WC3550X/VMA658514/COURTHOUSE SECURITY
				\$165.27	WC5745A/XEH613492/SHERIFFS OFFICE WARRANTS
				\$166.93	WC5745A/XEH612937/JP #4
				\$166.93	WC5745A/XEH614393/DA OFFICE
				\$66.73	WC3550X/VMA546531/JAIL
				\$159.73	WC5740A/XEH799485/JP #1
				\$158.03	WC5740A/XEH773933/SHERIFF'S OFFICE PATROL
				\$312.80	WC7435PHD/PBB017548/CCAL#2
72266-GO		12/13/2012 YOUNG PROFESSIONAL SERVICE L		\$396.69	\$396.69 MEDICAL IHC
72267-GO		12/13/2012 ZAMORA & SCHOON PLLC		\$450.00	\$350.00 JUVENILE / AL \$100.00 JUVENILE / JD
72268-GO		12/13/2012 ZOLL LIFECOR CORPORATION		\$2,316.81	\$2,316.81 MEDICAL IHC
72269-GO	HC	12/19/2012 MELL WALKUP		\$50.00	\$50.00 CASH DRAWING FOR PARTICIPATING IN THE COUNTY MAINTAIN NO GAIN PROGRAM
72272-GO		12/20/2012 A-AAA BAIL BONDS II		\$180.00	\$180.00 REFUND OF STATE BAIL BONDS FEE
72273-GO		12/20/2012 AAA FIRE & SAFETY EQUIPMENT		\$817.02	\$817.02 (4) FIRE EXTINGUISHER, 2 1/2 GAL PRESSUISED WATER CAP; (2) 10LB FIRE EXTINGUISHER, CO2
72274-GO		12/20/2012 ACM BODY & FRAME INC		\$663.92	\$663.92 UNIT 9782 / REPAIR/REPAINT
72275-GO		12/20/2012 ADAM VARGAS		\$218.92	\$218.92 12/03/12 - 12/04/12 MILEAGE/MEALS REIMBURSEMENT - TASER INSTRUCTOR RECERTIFICATION
72276-GO		12/20/2012 ALAMO BUILDING SPECIALTIES		\$285.00	\$285.00 LABOR AND MATERIALS TO SERVICE FRONT DOOR / SHERIFF'S OFFICE BUILDING
72277-GO		12/20/2012 ALAMO DISTRIBUTION LLC		\$132.83	\$26.26 (4) GLOVES SIZE LARGE; SHIPPING \$106.57 (20) GLOVES SIZE LARGE
72278-GO		12/20/2012 ALLISON LANTY		\$506.00	\$50.00 CODY JOHN CHAPMAN \$456.00 CODY JOHN CHAPMAN
72279-GO		12/20/2012 AMERICAN CADASTRE LLC		\$1,104.00	\$1,104.00 NOVEMBER 2012 MICROFILM CREATION & SHIPPING

CHARGES

72280-GO	12/20/2012 ANA LARIOS	\$14.00	\$14.00	REFUND IMMUNIZATION SERVICE FEE: LL
72281-GO	12/20/2012 ANTON PAUL HAJEK III	\$23,221.50	\$526.50 \$22,695.00	CHILD / ALV CHILD / KE
72282-GO	12/20/2012 APPLE COMPUTER, INC.	\$2,100.00	\$700.00 \$1,400.00	IPAD WI-FI CELLULAR 32GB FOR AT&T (2) IPAD WI-FI CELLULAR 32GB
72283-GO	12/20/2012 ASHLEY GUTIERREZ	\$14.00	\$14.00	REFUND IMMUNIZATION SERVICE FEE: JJ - MEDICAID REIMBURSEMENT
72284-GO	12/20/2012 ASI CONSTRUCTORS, INC.	\$588,697.49	\$588,697.49	NOV 2012 - CCT11108-RCC DRY COMAL CREEK FLOOD RETARDING STRUCTURE
72285-GO	12/20/2012 AT&T	\$8,149.89	\$5,239.88 \$2,910.01	T1 LINES COURTHOUSE / 830-643-5800-614-2 DEC SERVICE / 512-A07-0183-437 9
72286-GO	12/20/2012 AT&T MOBILITY	\$2,754.20	\$37.99 \$2,557.85 \$37.99 \$37.99 \$37.99 \$44.39	823973920/830-708-5066/EMERGENCY MGMT 999229599 / SO & PUBLIC HEALTH MDT'S / 11-05-12 - 12-04-12 876260770/830-660-8526/ALLEN HELLSTEN 876260805/830-660-3259/MOBILE UNIT #2 876260747/830-660-8258/EMERG MGMT 830767312/830-481-7762/GENE SZAKACSY AIRCARD
72287-GO	12/20/2012 ATANACIO CAMPOS	\$500.00	\$500.00	MARCUS DEWAYNE PINSON
72288-GO	12/20/2012 BEHR LAW FIRM	\$1,300.00	\$50.00 \$1,250.00	JAMES PETER ANTHONY ALEMAN JAMES PETER ANTHONY ALEMAN
72289-GO	12/20/2012 BEXAR COUNTY MEDICAL EXAMINE	\$300.00	\$300.00	REGISTER: DANNY DUFUR, CHRIS GARZA & TONY MORENO - 3RD ANNUAL MEDICAL DEATH INVESTIGATION COURSE
72290-GO	12/20/2012 BLUEBONNET MOTOR COMPANY	\$4,062.90	\$131.00 \$14.42 \$16.23 \$308.10	UNIT 8843 / CUT AND CODE FOR EXPEDITION KEY UNIT 5013 / SWITCH UNIT 774 / KIT BLEND DOOR ACTUATOR MOTOR

				\$608.64	UNIT 8762 / CONTROL ABS MODULE
				\$49.00	EXHAUST STUD & STUD NUT
				\$275.48	UNIT 9786 / TRANSMISSION COOLER
				\$332.73	7W7Z 1007 CCP Wheel asy. 17" 06-10 CVPI
				\$117.13	UNIT 9792 / A/C HOSE UPPER
				\$54.70	UNIT 327 / CLOCK SPRING COVER
				\$515.27	A/C HOSE HIGH PRESSURE; LOW PRESSURE HOSE & OTHER PARTS
				\$2,340.20	UNIT 6710 / CRM TRANSMISSION & CORE DEPOSIT
				(\$100.00)	CORE DEPOSIT
				(\$600.00)	CORE DEPOSIT
72291-GO	12/20/2012 BOB BARKER COMPANY	\$2,467.50	\$2,467.50		WRAPPED SOAP & AEROS DISINFECTANT SPRAY
72292-GO	12/20/2012 BUC-EE'S LTD	\$7,919.45	\$4,046.71		SEPTEMBER 2012 SALES TAX REBATE
			\$3,872.74		OCTOBER 2012 SALES TAX REBATE
72293-GO	12/20/2012 CASE J DARWIN	\$700.00	\$700.00		MATTHEW DONNELLE PARKER
72294-GO	12/20/2012 CDW GOVERNMENT INC.	\$709.89	\$314.87		MOTOROLA FOUR SLOT CHARGE ONLY CRADLE KIT
			\$395.02		LEXMARK T654 EXTRA HI YEILD TONER RP T654X11A #1622841
72295-GO	12/20/2012 CENTER POINT ENERGY	\$2,194.57	\$398.37		3005 W SAN ANTONIO ST / SO
			\$32.42		132 S WATER LN / CID
			\$1,080.40		3005 W SAN ANTONIO ST / JAIL
			\$402.44		199 MAIN PLAZA / CCT
			\$229.48		100 MAIN PLAZA / COURTHOUSE
			\$51.46		171 E MILL ST / JUV PROB
72296-GO	12/20/2012 CENTRAL TEXAS AUTOPSY PLLC	\$6,300.00	\$2,100.00		PETRA MERCADO RODRIGUEZ
			\$2,100.00		CODY A BRINKERHOFF
			\$2,100.00		JONATHON STEVEN GULARTE
72297-GO	12/20/2012 CHRISTUS SANTA ROSA HEALTH C	\$500.00	\$500.00		C12-08-3921 / SANE 12033 / SANE EXAM
72298-GO	12/20/2012 CHRISTUS SANTA ROSA HOSPITAL	\$10,680.27	\$10,680.27		MEDICAL JAIL
72299-GO	12/20/2012 CINDY E. CUMMINGS	\$150.00	\$150.00		CR2011-228 / OCTOBER 6, 2012 TRIAL PLEA BARGAIN AGREEMENT

72300-GO	12/20/2012 CINTAS DOCUMENT MANAGEMENT	\$188.06	\$188.06	11/26/2012: DOCUMENT SHREDDING AND DISPOSAL
72301-GO	12/20/2012 COMAL APPRAISAL DIST.	\$89,029.72	\$89,029.72	2013-1ST QUARTER CONTRIBUTION
72302-GO	12/20/2012 COMAL COUNTY SENIOR CITIZENS	\$3,269.00	\$3,269.00	"TEXANS FEEDING TEXANS" GRANT APPROVED IN COURT 08/23/12
72303-GO	12/20/2012 COMAL DRUG	\$100.00	\$100.00	DECEMBER 2012 PHARMACIST CONSULTANT
72304-GO	12/20/2012 COMMUNITY COUNCIL OF SOUTH C	\$3,269.00	\$3,269.00	"TEXANS FEEDING TEXANS" GRANT APPROVED IN COURT 08/23/12
72305-GO	12/20/2012 CTS CONSOLIDATED TELECOM	\$933.00	\$502.50	COMPLETE PM/FCC CHECK, REPLACED BOARD FLAT RATE CHARGE FOR XTL2500
			\$430.50	REPLACED DEFECTIVE PARTS, MAIN SHIELD AND FRONT COVERS.
72306-GO	12/20/2012 DEAF LINK INC	\$200.00	\$200.00	DECEMBER 2012 INTERPRETER SERVICE
72307-GO	12/20/2012 DEBORAH S. PERRY PLLC	\$2,050.00	\$50.00	JARRETT HOHMAN MORALES
			\$700.00	JARRETT HOHMAN MORALES
			\$1,300.00	AMY LLANOS TIJERINA
72308-GO	12/20/2012 DELL MARKETING L.P.	\$9,686.25	\$198.20	(2) SLIM AC ADAPTERS FOR VOSTRO & (1) AC ADAPTER FLAT POWER CORD FOR LATTITUDE E-FAMILY
			\$9,488.05	(11) DELL OPTIPLEX 990 SMALL FORM FACTOR PC
72309-GO	12/20/2012 DIAMOND-RITE PRODUCTS CO INC	\$4.65	\$4.65	(1) BLACK FLOOR PAD
72310-GO	12/20/2012 DOROTHY OVERMAN MD	\$2,300.00	\$2,300.00	DECEMBER 2012 CONTRACT
72311-GO	12/20/2012 DOUGLAS J. KAPPEMEYER	\$1,300.00	\$50.00	JESSE LOPEZ II
			\$50.00	JESSE LOPEZ III
			\$50.00	JESSE LOPEZ III
			\$50.00	JESSE LOPEZ III
			\$50.00	JESSE LOPEZ III
			\$400.00	JESSE LOPEZ III
			\$50.00	CHARLES EDWARD SHELLABY

			\$600.00	CHARLES EDWARD SHELLABY
72312-GO	12/20/2012 DYE ENTERPRISES	\$28.50	\$28.50	CLOSURE OF ESCROW ACCOUNT - REFUND REMAINING BALANCE
72313-GO	12/20/2012 ELECTIONS SYSTEMS AND SOFTWA	\$4,125.00	\$4,125.00	11/06/2012 ELECTION SUPPORT - SITE SUPPORT - PER ELECTION & ADMIN COLLECTION SURCHARGE
72314-GO	12/20/2012 ERWIN LAW FIRM LLP	\$900.00	\$900.00	ALFRED CORTEZ JR
72315-GO	12/20/2012 FRANK KRAMPITZ	\$116.77	\$66.70	10/29/12 - MILEAGE & MEAL REIMBURSEMENT FOR OBSERVE ADMINISTRATION OF PROBATE DOCKET IN BEXAR COUNTY
			\$50.07	11/04/12 - 11/05/12 MILEAGE REIMBURSEMENT FOR COURTS AT LAW PROBATE TRAINING IN AUSTIN
72316-GO	12/20/2012 G & K SERVICES	\$403.59	\$403.59	UNIFORMS/ROAD DEPT
72317-GO	12/20/2012 GEORGE V C PARKER PHD	\$1,275.00	\$1,275.00	CR2010-075 / FORENSIC ASSESMENT / JENNY LYNN / REPLACE CK 70172 LOST
72318-GO	12/20/2012 GRAINGER	\$226.28	\$226.28	SWIVEL PLATE CASTER & RIGID PLATE CASTER
72319-GO	12/20/2012 GT DISTRIBUTORS INC.	\$4,494.50	\$730.50	(21) PIECES OF POLO SHIRTS; PANTS & (1) FLIGHT JACKET
			\$3,764.00	(60) SAFARILAND HOLSTERS W/LIGHT; ACCESSORY MOUNT & SINGLE LEG SHROUD
72320-GO	12/20/2012 GUADALUPE VALLEY TELEPHONE	\$54.94	\$29.99	830-934-3159/75306-001-1/HIDDEN VALLEY
			\$24.95	830-620-5521/110238-001-9/TAX OFFICE
72321-GO	12/20/2012 GULF COAST PAPER COMPANY INC	\$861.60	\$272.05	(5) RAYON MOP HEADS; FUEL SURCHARGE
			\$272.10	(6 CASES) DISH DETERGENT
			\$317.45	(7 CASES) DISH DETERGENT
72323-GO	12/20/2012 HART INTERCIVIC	\$211.00	\$211.00	STATEMENT OF RESIDENCE CARDS & SHIPPING CHARGE
72324-GO	12/20/2012 HAWKINS ASSOCIATES INC	\$1,372.24	\$560.00	12/09/2012 - WOODWARD, MARILYN
			\$310.04	12/09/2012 - GONZALES, SUZANNE

			\$502.20	12/09/2012 - BOGDAN, GLORIA
72325-GO	12/20/2012 HAYS COUNTY TREASURER	\$6,580.00	\$6,580.00	RESIDENTIAL SERVICE
72326-GO	12/20/2012 HILL COUNTRY EAR/NOSE/THROAT	\$345.17	\$345.17	MEDICAL JAIL
72327-GO	12/20/2012 HILL COUNTRY FURNITURE PARTN	\$38,569.62	\$21,133.13	SEPTEMBER 2012 SALES TAX REBATE
			\$17,436.49	OCTOBER 2012 SALES TAX REBATE
72328-GO	12/20/2012 HOME DEPOT CREDIT SERVICES	\$1,288.92	\$54.83	(1) HEAVY DUTY STAPLER; (11) 1250PK FASTENER STAPLES
			\$21.13	(1) HEAVY DUTY STAPLE GUN: FASTNER STAPLES
			\$46.59	CABINET GRADE PLYWOOD; CORNER BRACE
			\$33.19	LIQUIDTITE
			\$411.44	(2) 4"X1/8 BLACK TRP WALLBASE; NYLON;OUTDOOR 24HR PLUGIN HVYDTY TIMER;ELECT TAPE
			\$28.62	1/6 WHITE WOOD; SPRIG OIL
			\$11.61	PAINTERS TOUCH GLOSS ALMOND
			\$29.96	SANDING SEALER
			\$71.84	(8) 125V PLUGS
			\$12.72	(60 YELLOW PINE STUDS
			\$181.43	5 BOXES OF CHRISTMAS LIGHTS GE PRO- LINE; 2 HARD HATS; A TIMER FOR THE CHRISTMAS LIGHTS; 781756627238 TTAPGRN LANDSCAPE CORD; 11" NATURAL CABLE TIE 100PK; 8" CABLE; HUSKY TRI TAP EXT CORD
			\$41.55	(8) 3/4IN X 10FT CPVC PIPE; 10PK 3/4 COUPLING
			\$198.00	(1) 10" STEP LADDER UP TO 300 LBS
			\$28.13	JUNCTION BOX; LOCKNUT; ADAPTER
			\$117.88	BLINDS
72329-GO	12/20/2012 HUMANE SOCIETY OF N.B. AREA	\$5,729.00	\$5,729.00	NOVEMBER 2012 IMPOUNDS & EUTHANASIA
72330-GO	12/20/2012 IBM	\$5,042.00	\$450.00	SERIAL #5QK8397 / 69P9399 / SPACMA SERVER
			\$2,700.00	SERIAL #'S KQDAXC2, KQDAXC3, KQDAXM9 & KQDAXNO / 69P9399 / SPACMA SERVER
			\$1,892.00	SERIAL #KQHVZN1 & KQHVZN2 / 69P9399 / SPACMA SERVER
72331-GO	12/20/2012 INMATE COMMISSARY FUND	\$48.44	\$48.44	UNCLAIMED FUNDS

72332-GO	12/20/2012 J AND P MANAGEMENT LLC	\$525.00	\$40.00 10/29/12: DRUG SCREENING - JM \$485.00 12/11/12: DRUG SCREENING - ROAD DEPT
72333-GO	12/20/2012 JACQUELINE L WOOD	\$2,403.00	\$588.00 CHILDREN / LT ET AL., \$450.00 CHILDREN / SK & JC \$562.50 CHILD / DT \$570.00 CHILDREN / LT ET AL., \$232.50 CHILD / JS
72334-GO	12/20/2012 JAMES B PEPLINSKI	\$865.00	\$200.00 CHILD / MG \$280.00 CHILDREN / AR ET AL., \$245.00 CHILD / AG \$140.00 CHILD / ZAT
72335-GO	12/20/2012 JEFFERSON MEDICAL SUPPLY INC	\$947.50	\$947.50 (52) SAFETY GLIDE NEEDLES & STERILE PADS
72336-GO	12/20/2012 JENNA MATHIS	\$14.00	\$14.00 REFUND IMMUNIZATION SERVICE FEE: ZF
72337-GO	12/20/2012 JENNIFER YOUNG	\$50.00	\$50.00 PRIZE DRAWN FOR THE 10K A DAY PROGRAM EMPLOYEE PROGRAM/ WINNER
72338-GO	12/20/2012 JESSICA CAVASOS	\$14.00	\$14.00 REFUND IMMUNIZATION SERVICE FEE: KC - MEDICAID REIMBURSEMENT
72339-GO	12/20/2012 JOB NEWS	\$799.00	\$799.00 11/26/12 - 12/03/12 EMPLOYMENT AD FOR MECHANIC TEMP FULL TIME
72340-GO	12/20/2012 JOSEPH E. GARCIA III	\$4,937.50	\$1,000.00 JUVENILE / TBS \$450.00 JUVENILE / JRL \$3,487.50 JAMES THOMAS ANDERSON
72341-GO	12/20/2012 JPS HEALTH NETWORK	\$550.00	\$550.00 C12-07-4760 / 51012213 / EXAM & LABS
72342-GO	12/20/2012 JUAN CARLOS HERNANDEZ	\$650.00	\$650.00 RYAN ANDREW KINCAID
72343-GO	12/20/2012 JULISSA MARIE VELA	\$500.00	\$50.00 JESSICA MADRID \$50.00 JESSICA MADRID \$50.00 JESSICA MADRID \$350.00 JESSICA MADRID

72344-GO	12/20/2012 LANGUAGE LINE SERVICES	\$3.11	\$3.11	ACCT #9020504189 / INTERPRETATION SERVICES
72345-GO	12/20/2012 MARK D. GARCIA DO PA	\$40.27	\$40.27	MEDICAL JAIL
72346-GO	12/20/2012 MARY GUS SCOPAS	\$52.50	\$52.50	CR2001-281 / EXCERPTED TESTIMONY
72347-GO	12/20/2012 MATTHEW BENDER & CO.	\$46.39	\$46.39	1100006587/TX CRIMINAL & TRAFFIC LAW MANUAL/SHIPPING
72348-GO	12/20/2012 MD SALES CO	\$42.50	\$42.50	(1) WOOD PLAQUE - JUDGE RAMSEY
72349-GO	12/20/2012 MERCK SHARP & DOHME CORP	\$607.05	\$619.44 \$619.44 \$607.05 (\$619.44) (\$619.44)	PNEUMOVAX - RETURNED PNEUMOVAX - RETURNED LOT #H018441/PNEUMOVAX SINGLE DOSE VIALS (10/BX) REF INVOICE - 7003628371 REF INVOICE - 7003642784
72350-GO	12/20/2012 METHODIST SPECIALTY & TRANSP	\$700.00	\$700.00	ACCT #95001588 / C12-10-1409 / OCTOBER 2012
72351-GO	12/20/2012 MICHAEL & SHEILA KNIBBE	\$3,750.00	\$3,750.00	KNIBBE FENCING AGREEMENT FOR RIGHT-OF-WAY PURCHASE
72352-GO	12/20/2012 MICHAEL AGUIRRE	\$14.00	\$14.00	REFUND IMMUNIZATION SERVICE FEE: EM
72353-GO	12/20/2012 MICHAEL BASELUOS	\$1,950.00	\$650.00 \$650.00 \$650.00	MICHAEL REECE POWELL BLAYNE OSKAR WATSON MARY JO MUNOZ
72354-GO	12/20/2012 MILK PRODUCTS	\$837.00	\$837.00	11/26/12 - 12/01/12 MILK PRODUCTS
72355-GO	12/20/2012 MUNICIPAL SERVICES BUREAU	\$4.74	\$4.74	TOLL CHARGES FOR JUV PROBATION
72356-GO	12/20/2012 McCREARY VESELKA BRAGG	\$459.96	\$459.96	JP #3 11/16/2012 - 11/31/2012 COLLECTION FEE
72357-GO	12/20/2012 NEW BRAUNFELS EMERGENCY PHYS	\$537.12	\$537.12	MEDICAL JAIL
72358-GO	12/20/2012 NEW BRAUNFELS FIRE DEPT	\$670.68	\$670.68	MEDICAL JAIL

72360-GO	12/20/2012 NEW BRAUNFELS UTILITIES	\$33,215.72	\$5,030.35	199 MAIN PLAZA / CCT
			\$1,044.41	171 E MILL ST / JUV PROB
			\$26.66	180 E BRIDGE ST / ADULT PROB
			\$78.19	295 N SEGUIN AVE / CAPITAL WEST
			\$105.48	340 N SEGUIN AVE / HOUSE
			\$821.94	205 N SEGUIN AVE / TAX OFFICE
			\$8.25	162 N SEGUIN AVE / COURTHOUSE
			\$10,799.41	100 N SEGUIN AVE / COURTHOUSE
			\$147.21	138 N SEGUIN AVE / COURTHOUSE
			\$665.54	3079 W SAN ANTONIO ST / JP #3
			\$13,931.74	3005 W SAN ANTONIO ST / SO-JAIL
			\$556.54	132 S WATER LN / CID
72361-GO	12/20/2012 NEW ICOP LLC	\$125.00	\$125.00	MOUNTING KIT 07-09 EXPEDITION 2010 EDGE & SHIPPING CHARGES
72362-GO	12/20/2012 NOVARTIS VACCINES AND	\$410.60	\$410.60	MENVEO 5 VIALS X 1 DS & FEDERAL EXCISE TAX
72363-GO	12/20/2012 NUTRITION MATTERS, INC.	\$100.00	\$100.00	QUARTERLY REVIEW OF JAIL KITCHEN
72364-GO	12/20/2012 OFFICE DEPOT INC.	\$735.46	\$13.34	(2 DOZEN) RETRACTABLE PENS
			\$406.27	COPY PAPER; ADDRESS LABELS; PENS; DESKPADS & OTHER OFFICE SUPPLIES
			\$46.38	COPY PAPER; PENS; REFILLS & FOLDERS
			\$66.27	CD-R SPINDLES; NOTEBOOKS & CARTRIDGE
			\$11.24	(2) CALCULATORS
			\$191.96	LIQUID HIGHLIGHTERS; CORRECTION TAPE; CLOROX WIPES; HP TONER CARTRIDGES
72365-GO	12/20/2012 PETROLEUM TRADERS CORPORATIO	\$16,162.40	\$16,162.40	5260 GALLONS OF FUEL
72366-GO	12/20/2012 PHILIP A. PEREZ PLLC	\$750.00	\$750.00	DAVID DANIEL GONZALES
72367-GO	12/20/2012 PRODUCTIVITY CENTER	\$1,815.00	\$1,815.00	JAN 2013 - JAN 2014 TCLEDDS RENEWAL FOR SHERIFF'S OFFICE - (1) EXTRA STATE WIDE USER LICENSE & (1) TRAINING LICENSE AGREEMENT
72368-GO	12/20/2012 RADIOLOGY ASSOCIATES	\$146.74	\$146.74	MEDICAL JAIL
72369-GO	12/20/2012 RESERVE ACCOUNT	\$5,000.00	\$5,000.00	ACCOUNT 25800392/METER 4600786/POSTAGE

72370-GO	12/20/2012 RICHARD P. ARNOLD	\$53.72	\$53.72	11/13/12 - 12/14/12 MILEAGE TO VARIOUS COUNTY LOCATIONS
72371-GO	12/20/2012 RICOH USA INC	\$934.00	\$279.00	LEASE 11701222/COPIER MPH400SP/JP #3
			\$85.00	LEASE 1701224/COPIER MPH161SPF/VET SERVICES
			\$215.00	LEASE 11701225/COPIER MPH2550SP/FIRE MARSHAL'S OFFICE
			\$355.00	LEASE 116585848 & 11655847/COPIER IR3030 / COUNTY CLERK
72372-GO	12/20/2012 ROSS & HURD PLLC	\$500.00	\$50.00	ALEXANDER GOMEZ
			\$450.00	ALEXANDER GOMEZ
72373-GO	12/20/2012 SAN MARCOS DAILY RECORD	\$992.75	\$93.00	10/03 & 10/07 EMPLOYMENT AD FOR COMMUNICATIONS OFFICERS
			\$108.50	10/07 & 10/10 EMPLOYMENT AD FOR ROAD OPERATOR
			\$208.00	10/07, 10/10 & 10/14 EMPLOYMENT AD FOR ASST SITE OPERATOR
			\$312.00	10/14, 10/17 & 10/21 EMPLOYMENT AD FOR LEAD MECHANIC
			\$155.00	10/28 & 10/31 EMPLOYMENT AD FOR LEAD MECHANIC
			\$116.25	10/28, & 10/31 EMPLOYMENT AD FOR ANIMAL CONTROL OFFICER
72374-GO	12/20/2012 SANDRA GARCIA HUHN	\$367.50	\$210.00	CHILDREN / SC & TC
			\$157.50	CHILDREN / CLR ET AL.,
72375-GO	12/20/2012 SART FOUNDATION OF	\$778.00	\$389.00	SANE 12041 / C12-11-2881 / SANE EXAM
			\$389.00	SANE 12040 / C12-11-0293 / SANE EXAM
72376-GO	12/20/2012 SCOTT LANGE	\$375.00	\$125.00	OCTOBER 9 - NOVEMBER 9, 2012 SERVICE
			\$125.00	NOVEMBER 9 - DECEMBER 9, 2012 SERVICE
			\$125.00	DECEMBER 9, 2012 - JANUARY 9, 2013 SERVICE
72377-GO	12/20/2012 SCOTT-MERRIMAN, INC.	\$1,045.00	\$1,045.00	1000 POLY ENVELOPES FOR LEGAL SIZE BANKNOTE PAPER & SHIPPING CHARGES
72378-GO	12/20/2012 SHARON CARLSON	\$57.20	\$57.20	11/30/12 & 12/04/12 MILEAGE REIMBURSEMENT TO BULVERDE AND SATTTLER OFFICES

72379-GO	12/20/2012 SIMPLEXGRINNELL LP	\$2,045.26	\$2,045.26	(52) VEHICLE/FIRE EXTINGUISHERS FOR ROAD & MAINTENANCE
72380-GO	12/20/2012 SJWTX INC	\$10.61	\$10.61	11/05/12 - 12/05/12 30428 COUGAR BEND / BULVERDE TAX OFFICE
72381-GO	12/20/2012 SOLUTIONS 4SURE	\$553.30	\$114.20 \$23.80 \$415.30	CAT5E PATCH CABLES - DIFFERENT COLORS (20) STAR TECH MOLDED CAT 5E PATCH CABLES (5) FUJIFILM FINEPIX JX500 DIGITAL CAMERA
72383-GO	12/20/2012 SOUTH TEXAS PATHOLOGY SVCS P	\$127.50	\$127.50	MEDICAL JAIL
72384-GO	12/20/2012 SOUTHERN COMPUTER WAREHOUSE	\$964.13	\$5.79 \$958.34	(3) PATCH CABLES - BLACK DRIVESTATION QUAD 12TB USB 3.0 HARD DRIVE
72385-GO	12/20/2012 STAR ANESTHESIA PA	\$184.20	\$184.20	MEDICAL JAIL
72386-GO	12/20/2012 STAR AWARDS	\$26.00	\$26.00	(4) NAMETAGS W/MAGNET
72387-GO	12/20/2012 STATE BAR COLLEGE	\$120.00	\$60.00 \$60.00	JUDGE JACK H. ROBISON - 2013 MEMBERSHIP DUES JUDGE DIBRELL W. WALDRIP - 2013 MEMBERSHIP DUES
72388-GO	12/20/2012 TAX ASSESSOR-COLLECTOR ASSOC	\$85.00	\$85.00	2013 TACA MEMBERSHIP FEE / CATHY C. TALCOTT
72389-GO	12/20/2012 TEXAS COMMISSION ON LAW	\$175.00	\$35.00 \$35.00 \$35.00 \$35.00 \$35.00	CAYETANO T. MORALES - SEPARATION OF LICENSEE PROCESSING FEE ROBERTO M. DIAZ - SEPARATION OF LICENSEE PROCESSING FEE WILLIAM P. OVERSTREET - SEPARATION OF LICENSEE PROCESSING FEE MARCOS A. GARCIA - SEPARATION OF LICENSEE PROCESSING FEE JOHN A. TELLES - SEPARATION OF LICENSEE PROCESSING FEE
72390-GO	12/20/2012 TEXAS TOLLWAYS CSC	\$33.53	\$33.53	TOLL CHARGES FOR JUV PROBATION
72391-GO	12/20/2012 THE HOME DEPOT SUPPLY	\$59,394.40	\$59,394.40	OCTOBER 2012 SALES TAX REBATE

72392-GO	12/20/2012 THE McCLENAHAN LAW FIRM PLLC	\$556.00	\$280.00 \$276.00	CHILD / KLA CHILD / KLA
72393-GO	12/20/2012 THE OLD LAW FIRM PC	\$266.50	\$266.50	CHILD / BJB
72394-GO	12/20/2012 TILLIE BRANCH LUKE	\$245.00	\$245.00	CHILDREN / AM, CU AND AY
72395-GO	12/20/2012 TIME WARNER CABLE	\$291.60	\$291.60	8260 14 046 0295365 / DECEMBER 2012 / 150 N. SEGUIN, STE 214
72396-GO	12/20/2012 TOSHIBA BUSINESS SOLUTIONS	\$74.00	\$74.00	RISOGRAPH MODEL RZ220U/12-01-12 TO 12-31-12/MONTHLY & OVERAGE
72397-GO	12/20/2012 TRACY L HARTING	\$2,560.00	\$1,000.00 \$1,560.00	CHILDREN / VO ET AL., CHILDREN / ML & JL
72398-GO	12/20/2012 TRI-COUNTY A/C & HEATING	\$115.00	\$115.00	A/C AT LIFE CHECK BUILDING UNIT WILL NOT START
72399-GO	12/20/2012 TRI-COUNTY PAINT & SPRAY CO.	\$106.84	\$106.84	(3) INTERIOR LATEX EGG SHELL; (2) AP BRUSH
72400-GO	12/20/2012 UNIFORM DESTINATION	\$855.48	\$855.48	(52) PIECES OF V-NECKS & PANTS FOR CORRECTIONAL OFFICERS
72401-GO	12/20/2012 UNITED PARCEL SERVICE	\$15.24	\$15.24	R536A2/SHIPPING CHARGES/DECEMBER 4, 2012
72402-GO	12/20/2012 UNIVERSITY OF TEXAS HEALTH S	\$22.14	\$22.14	MEDICAL JAIL
72403-GO	12/20/2012 URGENT CARE & OCCUPATIONAL	\$483.00	\$483.00	NOVEMBER 2012 DRUG SCREENING
72404-GO	12/20/2012 US HEALTHWORKS MEDICAL GROUP	\$24.00	\$24.00	LAB TESTING - SW
72405-GO	12/20/2012 VERNISHA BANKS	\$14.00	\$14.00	REFUND IMMUNIZATION SERVICE FEE: EB - MEDICAID REIMBURSEMENT
72406-GO	12/20/2012 VERONICA I LEGARRETA	\$650.00	\$650.00	EDGAR OMAR ZUNIGA
72407-GO	12/20/2012 VOLZ & ASSOCIATES INC	\$13,327.75	\$13,327.75	11/30/12: SERVICES FOR RESTORATION OF COURTHOUSE

72408-GO		12/20/2012 WASTE MANAGEMENT INC.	\$182.44	\$182.44	415-0000035-1015-3/NOVEMBER 16 - NOVEMBER 30, 2012
72409-GO		12/20/2012 WAYNE TED WOOD	\$780.00	\$120.00	CHILDREN / AR ET AL.,
				\$120.00	CHILDREN / KG & PS
				\$150.00	CHILDREN / RV ET AL.,
				\$210.00	CHILDREN / KG & PS
				\$180.00	CHILDREN / AM ET AL.,
72410-GO		12/20/2012 XEROX CORPORATION	\$63.88	\$63.88	WCM20I/RYU013024/COUNTY CLERK CANYON LAKE
72411-GO		12/20/2012 ZOELLER FUNERAL HOME	\$410.00	\$230.00	JOHN DOE - 11/24/2012 - PCT #4
				\$180.00	KEVIN MURRAY
72412-GO	HC	12/19/2012 DENISE K. MAYS	\$50.00	\$50.00	CASH DRAWING FOR PARTICIPATING IN THE COUNTY LUNCH AND LEARN
72413-GO	HC	12/19/2012 EDDIE LIRA	\$100.00	\$100.00	CASH DRAWING FOR PARTICIPATING IN THE COUNTY WELLNESS COMMITTEE HEALTH PROGRAM
72414-GO	HC	12/19/2012 ALISON BROWN	\$100.00	\$100.00	CASH DRAWING FOR PARTICIPATING IN THE COUNTY WELLNESS COMMITTEE HEALTH PROGRAM
72415-GO	HC	12/19/2012 SHERMAN KRAUSE	\$100.00	\$100.00	CASH DRAWING FOR PARTICIPATING IN THE COUNTY WELLNESS COMMITTEE HEALTH PROGRAM
98000046-GO	HC	12/7/2012 TEXAS FLEET FUEL	\$1,292.70	\$1,292.70	FLEET FUEL/ WEEK ENDED 12/02/12
98000047-GO	HC	12/13/2012 CONSTRUCTION CONSULTING AND	\$311,129.91	\$311,129.91	RBR PAY APP 25 - 11/30/2012 LABOR, SERVICES, EQUIPMENT OR MATERIAL FURNISHED
98000048-GO	HC	12/14/2012 TEXAS FLEET FUEL	\$1,305.01	\$1,305.01	FLEET FUEL/ WEEK ENDED 12/09/12
98000049-GO	HC	12/20/2012 SONNY & GIAO GIANG	\$11,655.00	\$11,655.00	MAIL ROUTE ROAD RIGHT-OF-WAY ACQUISITION
98000050-GO	HC	12/21/2012 TEXAS FLEET FUEL	\$1,411.10	\$1,411.10	FLEET FUEL/ WEEK ENDED 12/16/12
98000051-GO	HC	12/28/2012 TEXAS FLEET FUEL	\$862.79	\$862.79	FLEET FUEL/ WEEK ENDED 12/23/12

99990316-GO	HC	12/13/2012 PAYROLL CLEARING ACCOUNT (PC	\$1,414,285.50	\$1,414,285.50	PPE 12/07/12 FUNDS TRANSFER
99990317-GO	HC	12/18/2012 PAYROLL CLEARING ACCOUNT (PC	\$38,833.36	\$38,833.36	FUNDS TRANSFER/ 2012 SICKPAY BUYBACK
99990318-GO	HC	12/27/2012 PAYROLL CLEARING ACCOUNT (PC	\$1,063,344.40	\$1,063,344.40	PPE 12/21/12 FUNDS TRANSFER
Total for GO		GENERAL OPERATING ACCOUNT	----- \$5,016,764.48 =====		