

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
72630-GO	HC	2/12/2013	TOMMY WARD	\$ 2,500.00	\$ 2,500.00	NEEDED FOR INVESTIGATIONS
72784-GO	HC	2/20/2013	COMAL COUNTY VETERANS COUNCI	\$ 1,600.00	\$ 1,600.00	POLICY RENEWAL 01518017-7 / COMAL COUNTY VETERANS VAN - 2/19/13 - 2/19/14
73034-GO	HC	2/22/2013	INFORMATION MANAGEMENT SOLUT	\$ 3,093.83	\$ 3,093.83	POSTAGE FOR FRIENDLY REMINDERS
73195-GO		2/7/2013	ACM BODY & FRAME INC	\$ 3,500.98	\$ 3,500.98	UNIT 5716 / REPAINT/BODY LABOR REMOVE AND INSTALL PARTS
73196-GO		2/7/2013	ALIX TRASK	\$ 20.00	\$ 20.00	REFUND IMMUNIZATION FEE: DAXTON TRASK
73197-GO		2/7/2013	ANTHONY B CANTRELL	\$ 650.00	\$ 50.00 \$ 600.00	KENNETH EDWARD JONES KENNETH EDWARD JONES
73198-GO		2/7/2013	ANTON PAUL HAJEK III	\$ 400.00	\$ 50.00 \$ 50.00 \$ 50.00 \$ 250.00	SANDRA LOUISE BELL SANDRA LOUISE BELL SANDRA LOUISE BELL SANDRA LOUISE BELL
73199-GO		2/7/2013	ASPHALT PATCH ENTERPRISES IN	\$ 740.50	\$ 740.50	6.53 TONS OF ASPHALT PATCH
73200-GO		2/7/2013	AT&T	\$ 474.53	\$ 472.70 \$ 1.83	12/08/12 - 1/09/13 LONG DISTANCE 12/08/12 - 1/12/13 LONG DISTANCE FAX - ADULT PROBATION
73201-GO		2/7/2013	BENTLEY SYSTEMS,INC.	\$ 1,430.00	\$ 370.00 \$ 1,060.00	(1) MICROSTATION POWERDRAFT SELECT SUBSCRIPTION CULVERT MASTER SELECT SUBSCRIPTIONS; MICROSTATION SELECT SUBSCRIPTION
73202-GO		2/7/2013	BEXAR COUNTY CLERK	\$ 942.00	\$ 471.00	2012MH29698/BB

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					\$ 471.00	2012MH3042/WB
73203-GO		2/7/2013	BEXAR COUNTY SHERIFF'S DEPAR	\$ 720.00	\$ 60.00	T-7423D/COMAL VS ACCESS REAL ESTATE INVESTEMENTS LTD ET AL.,
					\$ 120.00	T-7703D/COMAL VS RUBEN T GARCIA ET AL
					\$ 240.00	T-7618A/COMAL VS PAUL JA ENGELSTAND ET AL
					\$ 120.00	T-6675D/COMAL VS NOEL H GARCIA ET AL.,
					\$ 180.00	T-7296A/COMAL VS RONALD O STEVES ET AL.,
73204-GO		2/7/2013	BHS SPECIALTY NETWORK INC.	\$ 128.81	\$ 128.81	MEDICAL IHC
73205-GO		2/7/2013	BLECK ELECTRIC COMPANY	\$ 62.00	\$ 62.00	MOTOR MODIFICATION
73206-GO		2/7/2013	BOWER CENTRAL TEXAS IMAGING	\$ 263.56	\$ 263.56	MEDICAL IHC
73207-GO		2/7/2013	BRAUNTEX MATERIALS	\$ 183.92	\$ 183.92	4.18 TONS OF ROAD MATERIAL
73208-GO		2/7/2013	CANYON LAKE ACE HARDWARE	\$ 3.58	\$ 3.58	SUPPLIES
73209-GO		2/7/2013	CAPITOL EMERGENCY ASSOC PA	\$ 105.66	\$ 105.66	MEDICAL IHC
73210-GO		2/7/2013	CARDIOLOGY CLINIC OF SAN ANT	\$ 266.47	\$ 266.47	MEDICAL IHC
73211-GO		2/7/2013	CDW GOVERNMENT INC.	\$ 395.02	\$ 395.02	(1) LEXMARK TONER
73212-GO		2/7/2013	CENTRAL TEXAS AUTOPSY PLLC	\$ 4,200.00	\$ 2,100.00	CARLTON FRED KENDALL
					\$ 2,100.00	VALERIE J. POSEY
73213-GO		2/7/2013	CENTRAL TEXAS MEDICAL CENTER	\$ 3,450.44	\$ 3,450.44	MEDICAL IHC
73214-GO		2/7/2013	CENTRAL TEXAS OPEN MRI	\$ 80.20	\$ 80.20	MEDICAL IHC
73215-GO		2/7/2013	CENTRAL TEXAS PAIN CENTER	\$ 440.20	\$ 440.20	MEDICAL IHC
73216-GO		2/7/2013	CHRISTUS SANTA ROSA HOSPITAL	\$ 4,237.76	\$ 4,237.76	MEDICAL IHC
73217-GO		2/7/2013	CINDY E. CUMMINGS	\$ 304.00	\$ 304.00	CR2010-191 / STATE VS DAVID GARCIA RIOS
73218-GO		2/7/2013	STAR AWARDS	\$ 36.00	\$ 36.00	(4) ENGRAVED PENS

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73219-GO		2/7/2013	CITY PUBLIC SERVICE	\$ 727.55	\$ 727.55	300-2961-037/UTILITIES/3045 COUGAR BEND
73220-GO		2/7/2013	CLINICAL PATHOLOGY ASSOCIATE	\$ 49.45	\$ 49.45	MEDICAL IHC
73221-GO		2/7/2013	CLINICAL PATHOLOGY LABORATOR	\$ 181.48	\$ 181.48	MEDICAL IHC
73222-GO		2/7/2013	COMAL INDEPENDENT SCHOOL DIS	\$ 17,527.76	\$ 17,527.76	FEBRUARY 2013 GOODWIN SCHOOL LEASE/PURCHASE PAYMENT
73223-GO		2/7/2013	COMAL SUPPLY L L C.	\$ 578.29	\$ 43.04 \$ 489.00 \$ 46.25	MASONARY BIT; SCREWS 4 PC RAISED PANEL DOOR SET (3) BOXES OF BRAD NAILS
73224-GO		2/7/2013	COMMUNITY MEDICINE ASSOCIATE	\$ 54.57	\$ 54.57	MEDICAL IHC
73225-GO		2/7/2013	COMMUNITY RADIOLOGY ASSOC. P	\$ 27.80	\$ 27.80	MEDICAL IHC
73226-GO		2/7/2013	CONSULTANTS IN PAIN MEDICINE	\$ 54.41	\$ 54.41	MEDICAL IHC
73227-GO		2/7/2013	CORYELL COUNTY SHERIFF	\$ 60.00	\$ 60.00	T-6675D/COMAL VS NOEL H GARCIA ET AL
73228-GO		2/7/2013	COUNTY JUDGES & COMMISSIONER	\$ 2,000.00	\$ 2,000.00	2013 ANNUAL COUNTY DUES
73229-GO		2/7/2013	CULPEPPER PLUMBING SERVICE	\$ 205.00	\$ 90.00 \$ 115.00	CULPEPPER PLUMBING CALLED OUT TO THE LANDA BUILDING TO CHECK OUT THE PUBLIC HEALTH'S SINK, THE DRAIN IS BACKING UP. LABOR AND MATERIALS TO UNCLOG TOILET AND SINK AT THE COMAL COUNTY HEALTH DEPARTMENT.
73230-GO		2/7/2013	DALLAS PCT#1 CONSTABLE	\$ 220.00	\$ 75.00 \$ 75.00 \$ 70.00	T-7803C/COMAL VS JOEL D KROCK ET AL T-7620C/COMAL VS BYRON ATIENZA ET AL T-6675D/COMAL VS NOEL H GARCIA ET AL
73231-GO		2/7/2013	DALLAS PCT#3 CONSTABLE	\$ 75.00	\$ 75.00	T-7620C/COMAL VS BYRON ATIENZA ET AL
73232-GO		2/7/2013	DAVID B. TEMPLIN MD	\$ 68.63	\$ 68.63	MEDICAL IHC
73233-GO		2/7/2013	DELL MARKETING L.P.	\$ 2,551.08	\$ 403.00	1 YEAR LICENSE FOR WATCHGUARD XTM 23

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 2,148.08	(A4095736) FROM 12/20/12 - 12/19/13 (20) BATTERIES & (3) ADAPTERS
73234-GO		2/7/2013	DOUGLAS J. KAPMEYER	\$ 500.00	\$ 500.00	KURTIS WAYNE KEREKES
73235-GO		2/7/2013	CENTROMED	\$ 1,553.28	\$ 1,553.28	MEDICAL IHC
73236-GO		2/7/2013	ELLIOTT ELECTRIC SUPPLY LP	\$ 983.49	\$ 185.32	(250) 12/2 WG MC SOLID-BK;(1) 6-WATT LED; SWITCH PLATE
					\$ 128.17	ELECTRICAL SUPPLIES
					\$ 670.00	(2) 40-WATT LED BLASTER; (2) 15.5W BLASTER FLOOD LIGHT
73237-GO		2/7/2013	ELVA A BRENNER	\$ 120.91	\$ 120.91	1/24/13 MILEAGE REIMBURSEMENT FOR VICTIM ASSISTANCE COORDINATOR TRAINING IN BELTON
73238-GO		2/7/2013	EPIOM PLLC	\$ 789.34	\$ 789.34	MEDICAL IHC
73239-GO		2/7/2013	ERIC SHAY ROSEN	\$ 500.00	\$ 50.00	AARON JOHN GANDY
					\$ 450.00	AARON JOHN GANDY
73240-GO		2/7/2013	ESRI	\$ 9,200.00	\$ 9,200.00	3/14/2013 - 3/13/2014 ARCINFO CONCURRENT USE PRIMARY MAINTENANCE RENEWAL
73241-GO		2/7/2013	FASTENAL CO.	\$ 634.52	\$ 0.88	SUPPLIES
					\$ 633.64	7/8"-14 Zinc Finish Grade C Top Lock Nut SKU: 1137316; 3/4"-10 x 2-1/2" Yellow Zinc Finish SAE J429 Grade 8 Hex Cap Screw SKU: 0115363; 1 1/8" x 12 Pt 15D Full Polish LongPtrn Combination Wrench SKU: 0216039; 2" Polished Chrome Vanadium Steel Combination Wrench SKU: 0266500; 1 3/4" Polished Chrome Vanadium Steel Combination Wrench SKU: 0266496
73242-GO		2/7/2013	FORT BEND PCT #3 CONSTABLE	\$ 130.00	\$ 130.00	T-7803C/COMAL VS JOEL D KROCK
73243-GO		2/7/2013	FRANCES THOMAS	\$ 547.80	\$ 547.80	10/08/12 - 12/14/12 REIMBURSEMENT OF PETTY CASH

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73244-GO		2/7/2013	FRANK B. SUHR	\$ 650.00	\$ 650.00	JUVENILE / LAD
73245-GO		2/7/2013	FRED PRYOR/CAREERTRACK	\$ 179.00	\$ 179.00	REGISTER: PAT MACHUCA CUSTOMER SERVICE SEMINAR
73246-GO		2/7/2013	GARY F CHURAK PC	\$ 650.00	\$ 650.00	ERNESTO CAMPOS SANCHEZ
73247-GO		2/7/2013	GASTROENTEROLOGY OF SAN MARC	\$ 630.30	\$ 630.30	MEDICAL IHC
73248-GO		2/7/2013	GERLYN FRIESENHAHN M.D. PA	\$ 302.44	\$ 302.44	MEDICAL IHC
73249-GO		2/7/2013	GINA JONES	\$ 200.00	\$ 200.00	JUVENILE / BRL
73250-GO		2/7/2013	GINA K. MAY	\$ 450.00	\$ 450.00	1/29/13 & 1/30/13: COURT REPORTING FOR JUDGE ROBISON
73251-GO		2/7/2013	GOVERNMENT FINANCE OFFICERS	\$ 640.00	\$ 640.00	3/01/2013 - 2/28/2014 MEMBERSHIP RENEWAL / 35425001
73252-GO		2/7/2013	GRAINGER	\$ 264.88	\$ 62.04 \$ 202.84	(12) V BELT, 3L, 3/8 X 21 IN DAYTON MOTOR
73253-GO		2/7/2013	GREATER HOUSTON EMERGENCY PH	\$ 98.98	\$ 98.98	MEDICAL IHC
73254-GO		2/7/2013	GT DISTRIBUTORS INC.	\$ 1,045.20	\$ 374.10 \$ 297.00 \$ 374.10	(6) OUTERWEAR PRO DRY RAINCOATS & SILVER REFLECTIVE PRINTED ON BOTH SIDES (10) PELICAN PRODUCTS 1150 CASE BLACK (6) OUTERWEAR PRO DRY RAINCOATS & SILVER REFLECTIVE ON BOTH SIDES
73255-GO		2/7/2013	GUADALUPE COUNTY SHERIFF	\$ 75.00	\$ 75.00	T-5516C/COMAL VS MARIA L EURESTE ET AL
73256-GO		2/7/2013	GUADALUPE VALLEY TELEPHONE	\$ 1,934.06	\$ 964.98 \$ 969.08	830-907-3886/502-018-5/JP #4 830-438-2266/1720-001-5/JP #2
73257-GO		2/7/2013	GULF COAST PAPER COMPANY INC	\$ 1,843.20	\$ 1,843.20	TOILET PAPER; MAXI PADS; LAUNDRY SOAP & OTHER LAUNDRY SUPPLIES
73258-GO		2/7/2013	HAND PLAIT LEATHER CORPORATI	\$ 11.00	\$ 11.00	(4) BUCKLES & LABOR CHARGES

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73259-GO		2/7/2013	HANZ DECORATING CENTER	\$ 20.99	\$ 20.99	(1) GAVAL PLATE
73260-GO		2/7/2013	HARDY HECK MOORE INC	\$ 11,242.75	\$ 11,242.75	HISTORIC RESOURCES SURVEY
73261-GO		2/7/2013	HAWKINS ASSOCIATES INC	\$ 908.30	\$ 434.00 \$ 474.30	1/27/2013 - WOODWARD, MARILYN 1/27/2013 - BOGDAN, GLORIA
73262-GO		2/7/2013	HEB CREDIT RECEIVABLES - DEP	\$ 44.55	\$ 32.50 \$ 12.05	WATER FOR BULVERDE TAX OFFICE BAKED GOODS FOR GRAND JURY
73263-GO		2/7/2013	H-E-B - S/1	\$ 4,367.82	\$ 4,367.82	IHC RX 02-07-13RX-34994
73264-GO		2/7/2013	HERALD ZEITUNG	\$ 105.00	\$ 105.00	003927/HUMAN RESOURCE SUBSCRIPTION RENEWAL
73265-GO		2/7/2013	HERMES INSURANCE AGENCY	\$ 355.00	\$ 71.00 \$ 71.00 \$ 71.00 \$ 71.00 \$ 71.00	JINNY DELOS SANTOS TOMMY WARD WELDON CAMPBELL SERENA FRANKS RAFAEL PINILLA
73266-GO		2/7/2013	HILL COUNTRY CUSTOMS, INC.	\$ 250.00	\$ 125.00 \$ 125.00	UNIT 8761 / TOWING CHARGES UNIT 5019 / TOWING CHARGE
73267-GO		2/7/2013	HILL COUNTRY EAR/NOSE/THROAT	\$ 95.16	\$ 95.16	MEDICAL IHC
73268-GO		2/7/2013	HOLIDAY INN	\$ 273.70	\$ 273.70	HOTEL ACCOMMODIATIONS: MELVIN LINDIG / CONF #64068742
73269-GO		2/7/2013	HOME DEPOT CREDIT SERVICES	\$ 621.83	\$ 175.39 \$ 141.83 \$ 227.78	BUILDING SUPPLIES 0000-289-310 80LB CRACK RESISTANT CONCRETE MIX; 0000-411-049 12"X17"X6" VALVE BOX WITH COVER; 0000-439-282 12" BLK/GRN STANDARD VALVE BOX; 0000-449-997 8X12 SIGN - KEEP OFF GRASS 0000-188-357 QUIKRETE 40LB CONCRETE RESURFACER; 0000-106-997 18" SEAL RIGHT DRIVEWAY SQUEEGEE; 0000-759-491 DAWN ORIGINAL DISH WASHING LIQUID 56OZ; 0000-303-989 PLC 4'

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						T832W SOFT WHT FL BULB 2 PK; 0000-775-479 4' 2LT DIAMOND PLATE SHOP LT T8 32W; 0000-692-152 PLUMB 16 OZ FIBERGLASS RIP HAMMER; 0000-807-524 ESTWING 2LB DRILLING HAMMER
					\$ 10.95	0000-149-453 16X4 STAINLESS STEEL FINISHING TROWEL
					\$ 65.88	20"X1000' STRETCH WRAP
73270-GO		2/7/2013	INPATIENT CONSULTANTS	\$ 160.00	\$ 160.00	MEDICAL IHC
73271-GO		2/7/2013	INPATIENT MEDICINE PHYSICIAN	\$ 163.86	\$ 163.86	MEDICAL IHC
73272-GO		2/7/2013	J AND P MANAGEMENT LLC	\$ 565.00	\$ 40.00	1/22/13: DRUG SCREENING - CP
					\$ 485.00	1/29/2013 - DRUG SCREENING - ROAD DEPT
					\$ 40.00	1/27/13: DRUG SCREENING - GS
73273-GO		2/7/2013	JC POLLOCK COMPANY INC	\$ 294.21	\$ 294.21	WARRANT CHECKS; (3000); SHIPPING
73275-GO		2/7/2013	JOSEPH D. PORTER	\$ 1,641.78	\$ 1,641.78	WEAR PLATE - 15" DIA X 33.5 LONG LINER & SHIPPING CHARGES
73276-GO		2/7/2013	JUSTICE OF THE PEACE #3	\$ 58.00	\$ 58.00	REFUND OF UNCLAIMED FUNDS
73277-GO		2/7/2013	KENDALL COUNTY SHERIFF	\$ 60.00	\$ 60.00	T-7296A/COMAL VS RONALD O STEVES ET AL.,
73278-GO		2/7/2013	KERR COUNTY CLERK	\$ 6,583.50	\$ 434.50	2012MHB0178/VVL
					\$ 417.00	2012MHA0177/LM
					\$ 417.00	2012MHA0175/GL
					\$ 399.50	2012MHB0169/RH
					\$ 317.00	2012MHA0158/AM
					\$ 162.00	2012MHA0157/DF
					\$ 162.00	2012MHB0153/CLS
					\$ 282.00	2012MHB0166/VA
					\$ 399.50	2012MHB0171/CB
					\$ 482.00	2012MHA0142/BGW SR
					\$ 602.00	2012MHA0142/BGW SR
					\$ 399.50	2012MHA0174/NAT
					\$ 247.00	2012MHA0173/BW

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					\$ 399.50	2012MHA0168/LL
					\$ 399.50	2012MHA0160/AA
					\$ 417.00	2012MHA0154/GC
					\$ 399.50	2012MHB0161/JS
					\$ 247.00	2012MHA0162/FRT
73279-GO		2/7/2013	KIMBERLY JORDAN	\$ 20.00	\$ 20.00	REFUND IMMUNIZATION FEE; MARCUS MEDINA
73280-GO		2/7/2013	LABATT FOOD SERVICE	\$ 18,523.45	\$ 1,939.80	FOOD COMMODITIES
					\$ 2,058.31	FOOD COMMODITIES
					\$ 1,835.62	FOOD COMMODITIES
					\$ 2,281.15	FOOD COMMODITIES
					\$ 2,209.28	FOOD COMMODITIES
					\$ 2,133.01	FOOD COMMODITIES
					\$ 2,036.73	FOOD COMMODITIES
					\$ 76.75	FOOD COMMODITIES
					\$ 1,762.12	FOOD COMMODITIES
					\$ 2,201.38	FOOD COMMODITIES
					(\$10.70)	LINE ITEM #9 RECEIVED 0
73281-GO		2/7/2013	LABORATORY CORP OF AMERICA	\$ 293.44	\$ 293.44	MEDICAL IHC
73282-GO		2/7/2013	LEXISNEXIS RISK DATA MANAGME	\$ 68.00	\$ 68.00	DEC IHC #1357105
73283-GO		2/7/2013	LORI SCHMID CSR	\$ 600.00	\$ 600.00	1/31/13 - 2/01/13 COURT REPORTING SERVICE - BUB FOR CAROLYN BURKLUND
73284-GO		2/7/2013	MASTER CONTROL SERVICES	\$ 2,120.00	\$ 2,120.00	ANALOG AMPLIFIER & EQUIPMENT INSTALLATION
73285-GO		2/7/2013	MATTHEW BALDASARI	\$ 18.38	\$ 18.38	1/24/2013 - REIMBURSEMENT FOR MEAL
73286-GO		2/7/2013	MATTHEW BENDER & CO.	\$ 124.74	\$ 124.74	0085483900/TX ANNOTATED PROPERTY CODE 2012
73287-GO		2/7/2013	MAXOR CORRECTIONAL PHARMACY	\$ 6,802.11	\$ 6,802.11	DEC RX JAIL MXCPS000637
73288-GO		2/7/2013	METHODIST STONE OAK HOSPITAL	\$ 4,794.76	\$ 4,794.76	MEDICAL IHC
73290-GO		2/7/2013	MILLER & MILLER INSURANCE	\$ 710.00	\$ 355.00	MILTON WILLMANN - PUBLIC OFFICIAL BOND
					\$ 355.00	ERIK CLARK - PUBLIC OFFICIAL BOND

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73291-GO		2/7/2013	NEW BRAUNFELS CARDIOLOGY	\$ 228.00	\$ 228.00	MEDICAL IHC
73292-GO		2/7/2013	MOORE MEDICAL LLC	\$ 259.82	\$ 259.82	ACCT #2075105 / (10) BLOODBORNE PATCH KIT; SHOE COVERS; FIRST AID KITS & OTHER MEDICAL SUPPLIES
73293-GO		2/7/2013	MORRISON SUPPLY CO.	\$ 147.58	\$ 147.58	F1413-DELANEY WC FLSH REPAIR KIT; TM09974 APB10 10" ANGLE NOSE SLIP JOINT PLIERS; LENOX 12" HD CAST PIPE WRENCH
73294-GO		2/7/2013	NEW BRAUNFELS BONE & JOINT C	\$ 54.41	\$ 54.41	MEDICAL IHC
73295-GO		2/7/2013	NEW BRAUNFELS EMERGENCY PHYS	\$ 331.99	\$ 331.99	MEDICAL IHC
73296-GO		2/7/2013	NEW BRAUNFELS PODIATRY ASSOC	\$ 40.27	\$ 40.27	MEDICAL IHC
73297-GO		2/7/2013	NEW BRAUNFELS WRECKER SERVIC	\$ 262.00	\$ 262.00	C12-09-2402 / VIN# IN4AL11D15N409479 / TOWING CHARGES
73298-GO		2/7/2013	NEXTEL COMMUNICATIONS	\$ 176.22	\$ 176.22	674415166 / PHONE PLAN & INSURANCE / ANIMAL CONTROL
73299-GO		2/7/2013	OPHTHALMOLOGY ASSOCIATES	\$ 65.76	\$ 65.76	MEDICAL IHC
73300-GO		2/7/2013	PAUL STEVEN HACKER	\$ 620.00	\$ 620.00	JUVENILE / ABS
73301-GO		2/7/2013	PEDERNALES ELECTRIC CO.	\$ 48.53	\$ 48.53	RIVER RD COMMAND STATION
73302-GO		2/7/2013	PETROLEUM TRADERS CORPORATIO	\$ 20,266.83	\$ 20,266.83	6676 GALLONS OF FUEL
73303-GO		2/7/2013	PHYLIS M. OFFERMAN	\$ 500.00	\$ 500.00	C2012-0455C - MEDIATION FEE 1/24/13
73304-GO		2/7/2013	PHYSICAL THERAPY UNLIMITED P	\$ 668.35	\$ 668.35	MEDICAL IHC
73305-GO		2/7/2013	PRESTO PRINTING	\$ 15.04	\$ 15.04	BUSINESS CARDS: MICHAELLE DAVIS
73306-GO		2/7/2013	PRODUCTIVITY CENTER	\$ 145.00	\$ 145.00	MARCH 2013 - MARCH 2014 TCLEDDS RENEWAL FOR CONSTABLE #2

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73307-GO		2/7/2013	RADIOLOGY ASSOCIATES	\$ 18.71	\$ 18.71	MEDICAL IHC
73308-GO		2/7/2013	RAFAEL PARRA AND ASSOCIATES	\$ 101.14	\$ 101.14	MEDICAL IHC
73309-GO		2/7/2013	RAUL PERALES	\$ 300.00	\$ 300.00	JAMES DILLION SARGENT
73310-GO		2/7/2013	REAGAN BURRUS PLLC	\$ 100.00	\$ 100.00	JUVENILE / NR
73311-GO		2/7/2013	RESERVE ACCOUNT	\$ 17,000.00	\$ 5,000.00 \$ 12,000.00	ACCOUNT 25800392/METER 4600786/POSTAGE ACCOUNT 37622081/METER 4613955/POSTAGE
73312-GO		2/7/2013	RIVER CITY EMERGENCY PHYSICI	\$ 98.98	\$ 98.98	MEDICAL IHC
73313-GO		2/7/2013	AL-TEX TIRE & ROAD SERVICE	\$ 48.00	\$ 48.00	UNIT 255 / ROAD SERVICE / FLAT REPAIR
73314-GO		2/7/2013	LUBBOCK FAMILY MEDICINE	\$ 52.25	\$ 52.25	MEDICAL IHC
73315-GO		2/7/2013	ROSS & HURD PLLC	\$ 300.00	\$ 50.00 \$ 50.00 \$ 200.00	DOUGLAS EDWARD HODGES DOUGLAS EDWARD HODGES DOUGLAS EDWARD HODGES
73316-GO		2/7/2013	SAN ANTONIO SURGICAL ASSISTA	\$ 320.44	\$ 320.44	MEDICAL IHC
73317-GO		2/7/2013	SCOTT-MERRIMAN, INC.	\$ 502.00	\$ 502.00	1100 MARRIAGE LICENSE ENVELOPES; SHIPPING
73318-GO		2/7/2013	SECRETARY OF STATE	\$ 55.00	\$ 55.00	C2013-0036A CITATION - SERVICE CHECK FOR SECRETARY OF STATE
73319-GO		2/7/2013	SIMPLEXGRINNELL LP	\$ 569.50	\$ 569.50	SENSOR BASE & PHOTO SENSORS
73320-GO		2/7/2013	SJWTX INC	\$ 1,183.80	\$ 336.63 \$ 379.48 \$ 412.07 \$ 55.62	12/14/12 - 1/14/13 125 MABEL JONES #B 12/14/12 - 1/14/13 125 MABEL JONES #A 12/14/12 - 1/14/13 101 JUMBO EVANS PARK 12/14/12 - 1/14/13 JP #4
73321-GO		2/7/2013	SOLUTIONS 4SURE	\$ 1,217.25	\$ 761.51 \$ 455.74	(4) TONER CARTRIDGES - BLACK & MAGENTA (2) TONER CARTRIDGES - YELLOW

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73322-GO		2/7/2013	SOUTH TEXAS RADIOLOGY GROUP	\$ 85.54	\$ 85.54	MEDICAL IHC
73323-GO		2/7/2013	SPECIALIZED PARTS	\$ 1,235.65	\$ 245.38	(2) BATTERIES
					\$ 19.72	UNIT 1002 / (2) OIL FILTERS
					\$ 19.72	UNIT 1002 / (2) OIL FILTERS
					\$ 205.62	(3) BATTERIES & BATTERY FEE
					\$ 167.58	UNIT 648 / OEM SWITCH NAVISTAR
					\$ 8.71	UNIT 648 / SWITCH-AIR PRESSURE
					\$ 122.69	UNIT 7743 / BATTERY & BATTERY FEE
					\$ 122.69	UNIT 796 / BATTERY & BATTERY FEE
					\$ 245.38	(2) BATTERIES & BATTERY FEE
					\$ 70.68	UNIT 300 / BATTERY & BATTERY FEE
					\$ 7.48	UNIT 1341 / AIR FILTER
73324-GO		2/7/2013	SPECTRASITE COMMUNICATIONS L	\$ 1,715.28	\$ 1,715.28	FEBRUARY 2013 TOWER LEASE
73325-GO		2/7/2013	STAR ANESTHESIA PA	\$ 184.20	\$ 184.20	MEDICAL IHC
73326-GO		2/7/2013	STAR OPERATIONS INC	\$ 5,080.18	\$ 5,080.18	DRILL SHAFTS ON HOFFMAN LANE FOR THE PLACEMENT OF RADAR SIGNS AS PER ATTACHED CONTRACT AND STAR OPERATIONS PLAN DATED JULY 19TH, 2012
73327-GO		2/7/2013	STATE COMPTROLLER	\$ 100.00	\$ 100.00	ACCT #C0460 / 2013 CO-OP ANNUAL MEMBERSHIP PARTICIPATION FEE
73328-GO		2/7/2013	SUMMER STEINBACH	\$ 383.36	\$ 383.36	REIMBURSEMENT FOR NEW INCUBATORS AND EGG TURNERS FOR CLASSROOM PROGRAM
73329-GO		2/7/2013	TEJAS CORRECTIONAL DENTAL CA	\$ 1,700.00	\$ 1,700.00	FEBRUARY 2013 DENTAL SERVICE
73330-GO		2/7/2013	TEXAS ASSOCIATION OF COUNTIE	\$ 1,765.00	\$ 1,765.00	2013 - ANNUAL TAC DUES
73331-GO		2/7/2013	TEXAS HYDRAULICS & PNEUMATIC	\$ 525.00	\$ 525.00	UNIT 289 / HYDRAULIC PUMP & FREIGHT CHARGE
73332-GO		2/7/2013	TEXAS MARKING PRODUCTS	\$ 792.37	\$ 773.20	(8) STAMPS:PAY TO THE ORDER OF FROST BANK/(6) STAMPS CERTIFIED TO BE A CORRECT AND TRUE COPY/SHIPPING
					\$ 19.17	(1) SIGNATURE STAMP (RAMONA WOMACK)

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73333-GO		2/7/2013	TEXAS STATE DIRECTORY	\$ 220.70	\$ 220.70	(6) TEXAS STATE DIRECTORY 2013, 56TH EDITION (MARCH 2013) COMPREHENSIVE GUIDE TO ACCESS TX GOVERNMENT;POSTAGE
73334-GO		2/7/2013	THE KEY DEPOT	\$ 20.00	\$ 12.00 \$ 8.00	(3) SCHLAGE (4) KEYS
73335-GO		2/7/2013	TIME WARNER CABLE	\$ 198.15	\$ 198.15	8260 14 046 0158233 / JANUARY 2013 / 3005 W. SAN ANTONIO STREET
73336-GO		2/7/2013	TOTAL RENAL LABORATORIES INC	\$ 54.75	\$ 54.75	MEDICAL IHC
73337-GO		2/7/2013	TRAVIS PCT#5 CONSTABLE	\$ 210.00	\$ 140.00 \$ 70.00	T-5546C/COMAL VS MARIA L EURESTE ET AL T-7620C/COMAL VS BRYON ATIENZA ET AL
73338-GO		2/7/2013	TRU CUT LANDSCAPES	\$ 8,545.20	\$ 8,545.20	COMAL COUNTY COURTHOUSE LANDSCAPING - BED 1; COMAL COUNTY COURTHOUSE LANDSCAPING - BED 2; COMAL COUNTY COURTHOUSE LANDSCAPING - BED 3; COMAL COUNTY COURTHOUSE LANDSCAPING - BED 4; COMAL COUNTY COURTHOUSE LANDSCAPING - BED 5; COMAL COUNTY COURTHOUSE LANDSCAPE - GRASS AREA; CHANGE ORDER #1
73339-GO		2/7/2013	TYRUS SCHROEDER MD	\$ 201.77	\$ 201.77	MEDICAL IHC
73340-GO		2/7/2013	UNITED PARCEL SERVICE	\$ 22.27	\$ 22.27	R536A2/SHIPPING CHARGES/JAN 22, 23, & JAN 25,2013
73341-GO		2/7/2013	UNITED RENTALS INC	\$ 73.19	\$ 73.19	RENTAL OF PLANER CONCRETE & OTHER FEES
73342-GO		2/7/2013	UNIVERSITY HEALTH SYSTEM	\$ 6,652.99	\$ 6,652.99	MEDICAL IHC
73343-GO		2/7/2013	UNIVERSITY OF TEXAS HEALTH S	\$ 651.04	\$ 651.04	MEDICAL IHC
73344-GO		2/7/2013	VERIZON WIRELESS SERVICES LL	\$ 70.80	\$ 70.80	BROADBAND SERVICES / DEC 24 - JAN 23 / 220227594-00001
73345-GO		2/7/2013	VIVROUX SPORTING GOODS	\$ 286.90	\$ 286.90	JACKET FLEECE LINED; EMBROIDERY CHARGE;

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						T-SHIRTS & OTHER CHARGES
73346-GO		2/7/2013	VOLZ & ASSOCIATES INC	\$ 17,457.79	\$ 17,457.79	12/31/12: SERVICES FOR RESTORATION OF COURTHOUSE
73347-GO		2/7/2013	W. DARRELL WILLERSON JR MD P	\$ 882.60	\$ 882.60	MEDICAL IHC
73348-GO		2/7/2013	WABASH NATIONAL TRAILER CENT	\$ 142.82	\$ 142.82	(2) SOLENOID VALVES
73349-GO		2/7/2013	WALMART COMMUNITY	\$ 761.60	\$ 499.20	FOOD COMMODITIES
					\$ 262.40	FOOD COMMODITIES
73350-GO		2/7/2013	WASTE MANAGEMENT INC.	\$ 4,941.62	\$ 161.57	415-0000035-1015-3/DECEMBER 17 - DECEMBER 31, 2012
					\$ 328.83	SAN-0197479-0007-4/JANUARY 2013/4931 HWY 46 W
					\$ 185.88	SAN-0181840-0007-5/JANUARY 2013/325 RESOURCE DRIVE
					\$ 162.18	415-0000035-1015-3/JANUARY 2 - JANUARY 15, 2013
					\$ 3,589.80	0015061-1015-2/DISPOSE OF SAND FROM DETENTION BASIN AT ROAD DEPARTMENT / WATER QUALITY BASIN MATERIALS
					\$ 327.97	SAN-0197479-0007-4/FEBRUARY 2013/4931 HWY 46W
					\$ 185.39	SAN-0181840-0007-5/FEBRUARY 2013/325 RESOURCE DRIVE
73351-GO		2/7/2013	WAY POINT MARINE	\$ 198.00	\$ 198.00	CR2005-128/HODGES, TANYA LYNN/RESTITUTION
73352-GO		2/7/2013	WEBB COUNTY SHERIFF	\$ 80.00	\$ 80.00	T-7423D/COMAL VS ACCESS REAL ESTATE INVESTMENTS LTD ET AL
73353-GO		2/7/2013	WHITLEY'S LOCK & SAFE	\$ 85.00	\$ 85.00	SERVICE CALL; ADJUST ADAMS RITE 8600 SERIES BAR & VERTICAL ROD
73354-GO		2/7/2013	WOODWORKER'S SUPPLY INC.	\$ 284.21	\$ 155.70	#150-671 1/2"R OGEE SHAPER CUTTER, 3/4" BORE; #151-070 CLASSIC BEAD; SHIPPING
					\$ 128.51	#911-516 DRAWER SLIDES (10/PK); SHIPPING
73355-GO		2/7/2013	WORLDWIDE CANINE INC	\$ 13,800.00	\$ 13,800.00	(2) DETECTION GUARD CANINES

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73356-GO		2/7/2013	YANETH SANDOVAL	\$ 20.00	\$ 20.00	REFUND IMMUNIZATION FEE: BRAULIO LIMON
73357-GO		2/7/2013	YOUNG PROFESSIONAL SERVICE L	\$ 128.94	\$ 128.94	MEDICAL IHC
73358-GO		2/7/2013	ZAMORA & SCHOON PLLC	\$ 400.00	\$ 400.00	MATTHEW DALE MIRELES
73362-GO		2/14/2013	4M YOUTH SERVICES	\$ 13,014.78	\$ 13,014.78	RESIDENTIAL SERVICE/MEDICAL
73363-GO		2/14/2013	A BAIL BONDS	\$ 60.00	\$ 60.00	REFUND OF STATE BAIL BONDS
73364-GO		2/14/2013	A GRUENE SELF STORAGE	\$ 375.00	\$ 375.00	FEB * MARCH * APRIL 2013 STORAGE SERVICE
73365-GO		2/14/2013	A-AAA BAIL BONDS II	\$ 135.00	\$ 135.00	REFUND OF STATE BAIL BONDS
73366-GO		2/14/2013	A-BAIL BONDS	\$ 240.00	\$ 240.00	REFUND OF BAIL BOND FEES
73367-GO		2/14/2013	ACCUTRONICS, INC.	\$ 486.00	\$ 210.00	REPAIR YEAR WHEEL 4 DIGIT;RIBBON;SERVICE;TRAVEL
					\$ 276.00	REPAIR TOP FRAME ASSY; ACTUATING PAWL ASSY;SERVICE
73368-GO		2/14/2013	ADVANCED LAUNDRY SYSTEM	\$ 568.10	\$ 568.10	LABOR AND MATERIALS TO REPAIR WASHER #1 AND #2 AT THE COMAL COUNTY JAIL
73369-GO		2/14/2013	AL-TEX TIRE & ROAD SERVICE	\$ 565.00	\$ 100.00	UNIT 5297 / ROAD SERVICE - REPLACED & REPAIR
					\$ 20.00	ROAD SERVICE / REPLACE
					\$ 40.00	UNIT 1645/ CHECK BOTH REAR TIRES FOR AIR LEAKS
					\$ 75.00	UNIT 1650 / ROAD SERVICE & CHECK FOR LEAKS
					\$ 65.00	UNIT 0270 / ROAD SERVICE
					\$ 80.00	UNIT 1645 / ROAD SERVICE & CHECK TIRES
					\$ 185.00	UNIT 0119 / ROAD SERVICE
73370-GO		2/14/2013	ALAMO HOLLY SALES AND SERVIC	\$ 398.00	\$ 398.00	CR2006-259/LUCAS, VICKIE MAE/RESTITUTION
73371-GO		2/14/2013	ALLIED INSTITUTE OF MEDICINE	\$ 33.27	\$ 33.27	MEDICAL IHC
73372-GO		2/14/2013	ALLISON LANTY	\$ 508.00	\$ 50.00	CHAD ALEX ESPINOSA

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					\$ 50.00	CHAD ALEX ESPINOSA
					\$ 300.00	CHAD ALEX ESPINOSA
					\$ 108.00	CHRISTOPHER SHANE TRANT
73373-GO		2/14/2013	AMERICAN CADASTRE LLC	\$ 16,257.15	\$ 16,257.15	5161 DOCUMENTS RECORDED - JANUARY 2013
73374-GO		2/14/2013	AMERIGROUP	\$ 22.35	\$ 22.35	AMERIGROUP PAID A MEDICAID CLAIM(TO CCPH) IN ERROR; REF#T2-2013-05893-586096
73375-GO		2/14/2013	ANTHONY B CANTRELL	\$ 2,466.71	\$ 2,466.71	EDWARD BUSTOS
73376-GO		2/14/2013	ANTON PAUL HAJEK III	\$ 4,588.85	\$ 4,588.85	LAQUANDA SHONTRELL HOWARD
73377-GO		2/14/2013	ASPHALT PATCH ENTERPRISES IN	\$ 1,448.12	\$ 665.66	5.87 TONS OF ASPHALT PATCH
					\$ 782.46	6.90 TONS OF ASPHALT PATCH
73378-GO		2/14/2013	AT&T	\$ 8,548.72	\$ 5,219.89	T1 LINES FOR COURTHOUSE / 830-643-5800 614
					\$ 3,328.83	JAN SERVICE / 512-A07-0183-437-9
73379-GO		2/14/2013	AT&T MOBILITY	\$ 37.99	\$ 37.99	823973920/830-708-5066/EMERG MGMT
73380-GO		2/14/2013	ATANACIO CAMPOS	\$ 100.00	\$ 100.00	JUVENILE / LV
73381-GO		2/14/2013	ATASCOSA COUNTY	\$ 75.00	\$ 75.00	T-7575A/COMAL VS ERLINDA S DIAZ ET AL
73382-GO		2/14/2013	ATASCOSA COUNTY SHERIFF	\$ 75.00	\$ 75.00	T-7212A/COMAL VS TEXAS H20 INC
73383-GO		2/14/2013	B & H PHOTO-VIDEO-PRO AUDIO	\$ 3,671.96	\$ 239.96	(4) MUVI PRO MICRO DV CAMCORDER
					\$ 3,432.00	(8) CANON EOS DIGITAL RBL T3 W/EF-S/18-55
73384-GO		2/14/2013	BARBARA GAYL ANCIRA	\$ 755.00	\$ 455.00	JUVENILE / KHH
					\$ 300.00	BARRY EARL THOMISON
73385-GO		2/14/2013	BEN E. KEITH	\$ 16,815.40	\$ 1,838.77	FOOD COMMODITIES
					\$ 199.43	FOOD COMMODITIES
					\$ 1,623.76	FOOD COMMODITIES
					\$ 1,950.32	FOOD COMMODITIES
					\$ 2,327.70	FOOD COMMODITIES
					\$ 2,163.68	FOOD COMMODITIES

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					\$ 1,911.04	FOOD COMMODITIES
					\$ 1,333.01	FOOD COMMODITIES
					\$ 1,513.69	FOOD COMMODITIES
					\$ 1,954.00	FOOD COMMODITIES
73386-GO		2/14/2013	BEXAR COUNTY SHERIFF'S DEPAR	\$ 540.00	\$ 120.00	T-6962C/COMAL VS SAVALIA MCKNIGHT ET AL
					\$ 120.00	T-7575A/COMAL VS ERLINDA S DIAZ ET AL
					\$ 120.00	T-8044D/COMAL VS DELWYN FRANKLIN ET AL
					\$ 60.00	T-6942C/COMAL VS H.G. LUTHER ET AL
					\$ 60.00	T-7876A/COMAL VS JOSE ALFREDO MESA ET AL
					\$ 60.00	T-7838B/COMAL VS DAVID KEE TOPLOADER TRANSMISSIONS INC
73387-GO		2/14/2013	BHS SPECIALTY NETWORK INC.	\$ 410.31	\$ 410.31	MEDICAL IHC
73388-GO		2/14/2013	BLUEBONNET MOTOR COMPANY	\$ 11,492.14	\$ 95.00	UNIT 8831 / DIESEL DIAGNOSITCS RADIATOR REPAIR
					\$ 19.20	UNIT 8832 / AA SEAL
					\$ 85.00	TOW UNIT 1007 FROM COUNTY YARD TO BBF, ESTIMATE PRICE, WILL CORRECT WHEN RECEIVE INVOICE
					\$ 22.74	UNIT 8832 / CAP & RETAINER
					\$ 104.56	UNIT 904 / BASIC ELECTRICAL - A/C KEY AND PROGRAM
					\$ 6.98	UNIT 9803 / KIT
					\$ 5.60	UNIT 8832 / PARTS
					\$ 3,989.12	UNIT 1007 / DAMAGED RADIATOR AND FRONT END
					\$ 4.44	UNIT 293 / PARTS
					\$ 95.00	UNIT 1014 ECM UPDATE
					\$ 47.81	UNIT 293 / INDICATOR; TUBE & SEAL
					\$ 608.64	UNIT 8776 / ABS MODULE
					\$ 1,564.21	3W7Z 9424 AE MANIFOLD; 3W7Z 2029 AA COIL PACKS; 3W7Z 19D734 CA TUBE; 4W7Z 19835 AA TUBE; 3W7Z 19835 BA TUBE; 6W3Z 19C836 B ACCUMULATOR; 4W1Z 19E561 AA SWITCH; 3W1Z 3A130 BA END; 3W1Z 3A130 BB END; 8W7Z 3280 A ROD; 6W7Z 5423208 AA REGULATOR; 1W7Z 5423395 BA MOTOR; CORE
					\$ 409.67	9W7Z 4602 A Drive shaft W/ u-joints; 6L3Z

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						7A194 A Transmission pan; F2VY 7A191 A Transmission Pan Gasket
				\$	65.30	UNIT 796 / GASKET (2)
				\$	51.35	PARTS
				\$	83.70	UNIT 9849 / HOSE ASSEMBLY
				\$	680.11	UNIT 1009 / COOLING FAN; LOW PRESSURE HOSE; TUBE & OTHER PARTS
				\$	2,453.32	9W7Z 7000 CRM TRANSMISSION; CORE; F5TZ 4635 A UJOINTS
				\$	1,705.56	6W1Z 8B658 AC COOLING FAN MODULE/RELAY; RT 1196 THERMOSTAT; F1VY 8255 A THERMOSTAT SEAL; 8W1Z 8C607 C COOLING FAN LESS MODULE
				\$	111.97	PARTS
					(\$17.14)	CAP RETURNED
					(\$100.00)	CORE RETURN
					(\$600.00)	CORE DEPOSIT
73389-GO		2/14/2013	BOB BARKER COMPANY	\$	378.82	\$ 378.82 94 PAIRS OF MEN'S SHOES FOR PRISONERS
73390-GO		2/14/2013	BONNIE MINATRA	\$	300.00	\$ 300.00 1/29/13 - COURT REPORTING FOR CPS COURT
73391-GO		2/14/2013	BRAUNTEX MATERIALS	\$	141.60	\$ 141.60 35.40 TONS OF ROAD MATERIAL
73392-GO		2/14/2013	CANCER CARE NETWORK OF SOUTH	\$	55.99	\$ 55.99 MEDICAL IHC
73393-GO		2/14/2013	CAPITOL BEARING SERVICE, INC	\$	93.70	\$ 93.70 PLUG & COUPLER FOR STANLEY POLE SAW
73394-GO		2/14/2013	CAPITOL EMERGENCY ASSOC PA	\$	98.98	\$ 98.98 MEDICAL IHC
73395-GO		2/14/2013	CARL SCHURZ ELEMENTARY SCHOO	\$	13.00	\$ 13.00 CR2011-135/KIMBLE, GEORGE R/RESTITUTION
73396-GO		2/14/2013	CENTER POINT ENERGY	\$	1,961.45	\$ 1,252.46 3005 W SAN ANTONIO ST / JAIL \$ 658.62 3005 W SAN ANTONIO ST / SO \$ 50.37 132 S WATER LN / CID
73397-GO		2/14/2013	CENTRAL RESTAURANT PRODUCTS	\$	220.91	\$ 220.91 MOP TOWELS & GLASS TOWELS
73398-GO		2/14/2013	CENTRAL TEXAS AUTOPSY PLLC	\$	6,300.00	\$ 2,100.00 MIGUEL ANGEL MORENO GONZALEZ \$ 2,100.00 DIRK WILHEM KADYK

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 2,100.00	JAMES GRADY WHITE
73399-GO		2/14/2013	CENTRAL TEXAS PAIN CENTER	\$ 345.77	\$ 345.77	MEDICAL IHC
73400-GO		2/14/2013	CENTROMED	\$ 373.86	\$ 373.86	MEDICAL IHC
73401-GO		2/14/2013	CENTURY ASPHALT LTD	\$ 6,164.82	\$ 1,535.62	35.10 TONS OF ROAD MATERIAL
					\$ 2,323.13	53.10 TONS OF ROAD MATERIAL
					\$ 2,306.07	52.71 TONS OF ROAD MATERIAL
73402-GO		2/14/2013	CERTIFIED LABORATORIES	\$ 1,320.00	\$ 1,320.00	(4) PREMALUBE, CS/48 (FIBER), US CL
73403-GO		2/14/2013	CHRISTUS SANTA ROSA HEALTH C	\$ 618.00	\$ 618.00	C12-11-2881 / SANE 12041 / SANE EXAM
73404-GO		2/14/2013	CHRISTUS SANTA ROSA HOSPITAL	\$ 22,305.45	\$ 22,305.45	MEDICAL IHC
73405-GO		2/14/2013	CHRISTUS SANTA ROSA OUTPATIE	\$ 345.40	\$ 345.40	MEDICAL IHC
73406-GO		2/14/2013	CITY OF BULVERDE	\$ 694.96	\$ 694.96	ROBERT RIGDON CASE/ 75% OF FORFEITED AMOUNT
73407-GO		2/14/2013	CLINICAL PATHOLOGY LABORATOR	\$ 12.27	\$ 12.27	MEDICAL IHC
73408-GO		2/14/2013	COMAL COUNTY TAX ASSESSOR-CO	\$ 88.00	\$ 88.00	REIMBURSE FOR DEPOSIT SLIPS FOR OPERATING ACCT
73409-GO		2/14/2013	COMAL MEDICAL CLINIC PA	\$ 3,333.33	\$ 3,333.33	JANUARY 2013 MEDICAL SERVICES
73410-GO		2/14/2013	COMAL SUPPLY L L C.	\$ 79.93	\$ 19.97	BOLTS; DRILL BIT
					\$ 5.50	SCREWS
					\$ 41.00	HUBS
					\$ 13.46	DRILL BITS
73411-GO		2/14/2013	COMMUNITY RADIOLOGY ASSOC. P	\$ 75.38	\$ 75.38	MEDICAL IHC
73412-GO		2/14/2013	CONNIE HAYES	\$ 300.00	\$ 300.00	CHALLENGE COURT - 12/28/12,1/21,1/25 & 1/29/13 TA,GM,CS,AV
73413-GO		2/14/2013	COOKS CORRECTIONAL SUPPLY	\$ 106.73	\$ 106.73	#630-ITWI RETROFIT INSERT KITS; SHIPPING

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73424-GO		2/14/2013	DAVID B. TEMPLIN MD	\$ 100.39	\$ 100.39	MEDICAL IHC
73425-GO		2/14/2013	DAVID L. NIGH	\$ 300.00	\$ 300.00	RAYMOND L MEDINA
73426-GO		2/14/2013	DAVID M. WAY M.D.	\$ 95.70	\$ 95.70	MEDICAL IHC
73427-GO		2/14/2013	DEBORAH LINNARTZ WIGINGTON	\$ 250.00	\$ 250.00	MARLON AIDEN HOY
73428-GO		2/14/2013	DELL MARKETING L.P.	\$ 2,411.19	\$ 2,411.19	(16) ML-COMMVAULT MAINTENANCE RENEWAL
73429-GO		2/14/2013	DEPARTMENT OF STATE HEALTH S	\$ 430.05	\$ 430.05	235 REMOTE BIRTH ACCESS - JANUARY 2013
73430-GO		2/14/2013	DOMINO'S PIZZA	\$ 1,138.00	\$ 1,138.00	CR2011-457/CAMERON, MELISSA/RESTITUTION
73431-GO		2/14/2013	EBERHARD LUMBER CO.	\$ 1,529.98	\$ 149.00	14CWT WALL TIES CONCRETE
					\$ 1,254.60	PORTLAND CEMENT & PALLETS
					\$ 178.38	PLYWOOD
					(\$52.00)	RETURNED PALLETS
73432-GO		2/14/2013	EWALD TRACTOR INC.	\$ 332.37	\$ 332.37	BRAKE CYLINDER & FREIGHT CHARGES
73433-GO		2/14/2013	FASTENAL CO.	\$ 109.07	\$ 109.07	MEDICAL SUPPLIES
73434-GO		2/14/2013	FBINAA	\$ 475.00	\$ 95.00	2013 FBINAA NATIONAL DUES: JAMES R HOLDER
					\$ 95.00	2013 FBINAA NATIONAL DUES: BRENT PAULLUS
					\$ 95.00	2013 FBINAA NATIONAL DUES: DENNIS KOEPP
					\$ 95.00	2013 FBINAA NATIONAL DUES: MARK REYNOLDS
					\$ 95.00	2013 FBINAA NATIONAL DUES: TOMMY WARD
73435-GO		2/14/2013	FRANK B. SUHR	\$ 300.00	\$ 300.00	DELILAH GUEVARA
73436-GO		2/14/2013	GARY F CHURAK PC	\$ 500.00	\$ 500.00	ASHLEY NICOLE WILDER
73437-GO		2/14/2013	GASTROENTEROLOGY OF SAN MARC	\$ 392.70	\$ 392.70	MEDICAL IHC
73438-GO		2/14/2013	GERLYN FRIESENHAHN M.D. PA	\$ 362.82	\$ 362.82	MEDICAL IHC
73439-GO		2/14/2013	GINA JONES	\$ 600.00	\$ 250.00	MICHAEL GILBREATH

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 50.00	CLINT MICHAEL BARKLEY
					\$ 300.00	CLINT MICHAEL BARKLEY
73440-GO		2/14/2013	GINA K. MAY	\$ 116.00	\$ 116.00	CR2010-417 / EXPEDITED TRANSCRIPT OF JANUARY 29, 2013
73441-GO		2/14/2013	GLASSHOPPERS AUTO GLASS	\$ 368.00	\$ 189.00	REPLACE WINDSHIELD IN UNIT 8771--2008 FORD C.V.P.I. VIN 2FAFP71VX8X143050 TXLP 102-3398
					\$ 179.00	UNIT 6827 / INSTALL & REPAIRS
73442-GO		2/14/2013	GRAINGER	\$ 2,841.00	\$ 40.05	SUPPLIES
					\$ 47.78	(2) 90 DEGREE ELBOWS
					\$ 959.68	CLEAR STRETCH WRAP
					\$ 959.68	CLEAR STRETCH WRAP
					\$ 82.01	4ZVD2 Lube Filter Base, Base/Full-Flow, Length 4 1/4 In, Outside Dia 6 5/8 In, For Use With Cummins Engines
					\$ 286.68	(2) BOLT CUTTERS - CENTER CUTTER
					\$ 465.12	(120) PAIRS OF SAFETY GLASSES - ANTIFOG & SCRATCH RESISTANT
73443-GO		2/14/2013	GRANDE TRUCK CENTER NORTH	\$ 146.93	\$ 146.93	UNIT 215 / REAR GLASS & SEAL
73444-GO		2/14/2013	GRAYSON COUNTY DEPARTMENT	\$ 7,747.00	\$ 7,747.00	RESIDENTIAL SERVICE
73445-GO		2/14/2013	GREATER HOUSTON EMERGENCY PH	\$ 307.90	\$ 307.90	MEDICAL IHC
73446-GO		2/14/2013	GT DISTRIBUTORS INC.	\$ 297.39	\$ 249.40	(2) RAINCOATS & REFLECTIVE PRINTED ON BACK OF BOTH SIDES
					\$ 47.99	BLACKHAWK TASER DUTY HOLSTER
73447-GO		2/14/2013	GUADALUPE CO. JUVENILE	\$ 21,400.00	\$ 21,400.00	RESIDENTIAL SERVICE
73448-GO		2/14/2013	GUADALUPE COUNTY SHERIFF	\$ 150.00	\$ 75.00	T-5690C/COMAL VS EVNAGELINA SANCHEZ GONZALES
					\$ 75.00	T-7166C/COMAL VS FELIPE RAMIREZ
73449-GO		2/14/2013	GUADALUPE GAS CO.	\$ 293.80	\$ 293.80	PROPANE FOR ROAD DEPT
73450-GO		2/14/2013	GUADALUPE VALLEY TELEPHONE	\$ 2,095.94	\$ 702.97	830-907-3886/502-018-5/JP #4

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 34.62	830-964-3781/502-007-8/SO-SUB STATION
					\$ 93.28	830-964-2281/502-003-7/ADULT PROBATION
					\$ 136.13	830-438-2284/1720-010-6/JP #2 CREDIT CARD MACHINE
					\$ 177.99	830-885-4307/50957-001-6/SO
					\$ 192.89	830-964-5820/502-025-0/TAX OFFICE
					\$ 32.21	830-885-4998/502-043-3/TAX OFFICE
					\$ 4.28	830-964-6103/502-036-7/COUNTY CLERK
					\$ 721.57	830-438-2266/1720-001-5/JP #2
73451-GO		2/14/2013	H-E-B - S/1	\$ 4,867.91	\$ 4,867.91	IHC RX 02-14-13RX-34995
73452-GO		2/14/2013	HAWKINS ASSOCIATES INC	\$ 1,118.00	\$ 560.00	2/03/2013 - WOODWARD, MARILYN
					\$ 558.00	2/03/2013 - BOGDAN, GLORIA
73453-GO		2/14/2013	HAYS COUNTY TREASURER	\$ 9,345.00	\$ 9,345.00	RESIDENTIAL SERVICE
73454-GO		2/14/2013	HAZEL BROWN WRIGHT RENEAU PL	\$ 1,584.46	\$ 932.61	CHILD / GTC
					\$ 651.85	RANDALL DOUGLAS MAGSAM
73455-GO		2/14/2013	HENNE HARDWARE	\$ 101.15	\$ 9.90	CLOROX CLEANER (2)
					\$ 12.47	MAPS; SANDPAPER
					\$ 5.50	SUPPLIES
					\$ 0.56	(1) CAP
					\$ 6.49	SUPPLIES
					\$ 14.25	SUPPLIES
					\$ 16.17	SUPPLIES
					\$ 20.95	SUPPLIES
					\$ 6.15	SUPPLIES
					\$ 8.71	SUPPLIES
73456-GO		2/14/2013	HERALD ZEITUNG	\$ 212.11	\$ 101.11	1/20,1/22 & 1/23/13 LEGAL AD TO VACATE AND REPLAT LOT 29R, SKYLINE ACRES
					\$ 6.00	1/20,1/22 & 1/23/13 ONLINE LEGAL AD TO VACATE & REPLAT LOT 29R
					\$ 105.00	0002327/PURCHASING SUBSCRIPTION RENEWAL
73457-GO		2/14/2013	HILL COUNTRY EAR/NOSE/THROAT	\$ 98.90	\$ 98.90	MEDICAL IHC

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73458-GO		2/14/2013	HILL COUNTRY FURNITURE PARTN	\$ 38,068.28	\$ 18,342.76	NOVEMBER 2012 SALES TAX REBATE
					\$ 19,725.52	DECEMBER 2012 SALES TAX REBATE
73459-GO		2/14/2013	HILL COUNTRY MEDICAL ASSOCIA	\$ 238.23	\$ 238.23	MEDICAL IHC
73461-GO		2/14/2013	HOME DEPOT CREDIT SERVICES	\$ 1,291.85	\$ 84.77	MOULDING;STUDS;GUTTER FLASH;POWER GRAB CLR ALL PURPOSE
					\$ 39.85	PHILLIPS SCREWDRIVER; WIRENUT
					\$ 31.36	BULIDING MATERIALS
					\$ 193.01	PB BLASTER 11OZ LUBE; WD-40 LUBRICANT; SPECTRACIDE WASP/HORNET SPRAY; TWIST CFL BULB (12PK); ORTHO FIRE ANT MOUNT TREATMENT; SCOTCHBRITE HEAVY DUTY SCRUBBING PADS; OCELO LIGHT DUTY SCRUB SPONGE; WORKFORCE 27" MAGFORCE MAGNET; 2WAY SPLITTER; PVC CUTTING TOOL
					\$ 16.72	SWIVEL LIGHT CONTROL
					\$ 10.20	WOOD GLUE FOR DESKS
					\$ 240.87	80LB QUICKRETE CONCRETE MIX (10)
					\$ 325.71	60' LANDSCAPE EDGING ROLLS (5)
					\$ 5.67	SUPPLIES
					\$ 261.88	0000-493-350 QT 6 IN MINI KIT W/FAB&FOAM 4PC; 0000-971-847 ECON ALL PAINT 3 PIECE BRUSH SET; 0000-154-148 BEHR PPE FLAT 4050 UPW 5GAL
					\$ 81.81	STEEL UNIVERSAL LOCK COUPLER; PADLOCK W/2" SHACKLE
73462-GO		2/14/2013	INGRAM READYMIX INC	\$ 218.50	\$ 218.50	1 CUBIC YARD OF GYP7 MIX/SHORT LOAD CHARGE & FUEL ADJUSTMENT
73463-GO		2/14/2013	INTERSTATE ALL BATTERY	\$ 199.90	\$ 199.90	(10) INTERSTATE BATTERIES 6V 2.4AH NICD STREAMLIGHT
73464-GO		2/14/2013	IVAN FRIEDMAN	\$ 650.00	\$ 50.00	RICHARD DOSSEN MULKEY
					\$ 600.00	RICHARD DOSSEN MULKEY
73465-GO		2/14/2013	J.V. MANUFACTURING INC	\$ 2,214.64	\$ 2,214.64	820085 CONVEYOR BELT; SHIPPING: DELIVER TO THE COMAL COUNTY RECYCLING DEPARTMENT, 281 RESOURCE DRIVE, NEW BRAUNFELS, TX 78132

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73466-GO		2/14/2013	JACE HOBBS	\$ 198.00	\$ 198.00	CR2011-012/OEULER, WESLEY STEVEN/RESTITUTION
73467-GO		2/14/2013	JAMES B PEPLINSKI	\$ 1,850.00	\$ 650.00 \$ 140.00 \$ 210.00 \$ 300.00 \$ 300.00 \$ 250.00	RYAN WAYNE HARRIS CHILDREN / NH & BK CHILD / KS RICHARD RAY MOEHRIG EDWARD ESPINOZA JR MELISSA YANEZ
73469-GO		2/14/2013	JENNA ROBINSON	\$ 67.80	\$ 67.80	1/07/13 - 1/24/13 MILEAGE REIMBURSEMENT TO VARIOUS CLINICS - VACCINE TRANSFER
73470-GO		2/14/2013	JEREMIAH MILLS	\$ 149.00	\$ 149.00	CR2011-131/GRIFFIN, RACHEL ROSE/RESTITUTION
73471-GO		2/14/2013	JEROME B. WHITE	\$ 300.00	\$ 300.00	JERRY PEREZ
73472-GO		2/14/2013	JESUS R. LOPEZ	\$ 325.00	\$ 325.00	JUVENILE / NR
73473-GO		2/14/2013	JOHN F. ESMAN	\$ 900.00	\$ 300.00 \$ 300.00 \$ 300.00	STACY DANE HARMES DYLAN THOMAS BURKE ERIC BRADLEL CARPENTER
73474-GO		2/14/2013	JOSEPH E. GARCIA III	\$ 1,150.00	\$ 250.00 \$ 300.00 \$ 600.00	JOSE ANTONIO MORALES ANDREW ANDREW MORENO CHRISTINE MARIE LUNDGREN
73475-GO		2/14/2013	JP MORGAN CHASE BANK	\$ 26,721.49	\$ 26,721.49	PERIOD ENDED 02/05/13 P-CARD CHARGES
73476-GO		2/14/2013	JUDITH L. THOMPSON M.D.	\$ 808.60	\$ 808.60	MEDICAL IHC
73477-GO		2/14/2013	KENDA DEPUTY	\$ 63.28	\$ 63.28	1/24/2013 MILEAGE REIMBURSEMENT TO NEDDS TRAINING IN AUSTIN
73478-GO		2/14/2013	KIMBEL L. BROWN	\$ 550.00	\$ 250.00 \$ 300.00	RACHAEL ANN OSTERHUES EMMANUEL B GARCIA
73479-GO		2/14/2013	L & L SEPTIC & GREASE TRAP C	\$ 420.00	\$ 420.00	TICKET #26495 - GREASE TRAP CLEANING

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73480-GO		2/14/2013	LABORATORY CORP OF AMERICA	\$ 257.70	\$ 257.70	MEDICAL IHC
73481-GO		2/14/2013	LEISSNER AUTO PARTS	\$ 1,270.36	\$ 48.49	POWER STEERING HOSE
					\$ 665.95	ALIGNMENT PULLEY; ENGINE OIL & OTHER SUPPLIES
					\$ 208.81	UNIT 314 / CABLE
					\$ 38.16	(9) KEY STOCK
					\$ 22.90	UNIT 1358 / MUD FLAP
					\$ 10.07	UNIT 1341 / LED LAMPS
					\$ 22.32	UNIT 1358 / MUD FLAPS
					\$ 64.48	BRAKE PADS
					\$ 28.40	UNIT 311 / V-BELT
					\$ 67.55	UNIT 7747 / BRAKE PADS
					\$ 23.17	UNIT 222 / FUEL FILTER & OIL FILTERS
					\$ 54.96	UNIT 8117 / BELT
					\$ 37.66	UNIT 5297 / BELT
					\$ 39.72	UNIT 8228 / AIR FILTERS
					\$ 42.99	UNIT 9782 / NEW WATER PUMP
					\$ 59.11	UNIT 647 / SWITCH
					(\$99.90)	CORE DEPOSIT
					(\$64.48)	DISC PAD
73482-GO		2/14/2013	LEON COUNTY SHERIFF	\$ 80.00	\$ 80.00	T-7212A/COMAL VS TEXAS H2O INC
73483-GO		2/14/2013	LEXISNEXIS RISK DATA MANAGME	\$ 125.30	\$ 125.30	ACCT #1082250 / JANUARY 2013 SEARCHES
73484-GO		2/14/2013	LINDA ROWLETT	\$ 296.00	\$ 296.00	CR2009-334/ROWLETT, FAUNA RENEE/RESTITUTION
73485-GO		2/14/2013	LORI SCHMID CSR	\$ 900.00	\$ 900.00	2/04/13 - 2/06/13 COURT REPORTING SERVICE - SUB FOR CAROLYN BURKLUND
73486-GO		2/14/2013	LUBBOCK FAMILY MEDICINE	\$ 112.89	\$ 112.89	MEDICAL IHC
73487-GO		2/14/2013	MARTIN ZIMMERMAN P.C.	\$ 350.00	\$ 50.00	JOHN MICHAEL AYALA-VALDEZ
					\$ 300.00	JOHN MICHAEL AYALA-VALDEZ
73488-GO		2/14/2013	MARY GUS SCOPAS	\$ 3,183.25	\$ 3,183.25	CR2010-087 / STATE VS JASON ERIC MESSER
73489-GO		2/14/2013	MASTERFILES INC	\$ 30.00	\$ 30.00	ACCT #4711 / ONLINE DATA 2/01/2013

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73490-GO		2/14/2013	MEDALLION SPRINKLER SYSTEMS	\$ 7,530.00	\$ 4,842.00 \$ 2,688.00	DRIP IRRIGATION AT COURTHOUSE 100 MAIN PLAZA DRIP IRRIGATION ANNEX
73491-GO		2/14/2013	METHODIST STONE OAK HOSPITAL	\$ 2,823.45	\$ 2,823.45	MEDICAL IHC
73492-GO		2/14/2013	METROPOLITAN METHODIST HOSPI	\$ 257.96	\$ 257.96	MEDICAL IHC
73493-GO		2/14/2013	MICHAEL BASELUOS	\$ 800.00	\$ 300.00 \$ 500.00	LAUREN POHL CIEJ DISHON JOHNSON
73494-GO		2/14/2013	MICHAEL D. TSCHOEPE M.D.	\$ 196.47	\$ 196.47	MEDICAL IHC
73495-GO		2/14/2013	MICHAEL ZAMORA	\$ 550.00	\$ 50.00 \$ 50.00 \$ 450.00	SAMATHA LEEANN SEALY JAMES GARY SLEETH JAMES GARY SLEETH
73496-GO		2/14/2013	MILK PRODUCTS LLC	\$ 1,738.26	\$ 860.76 \$ 877.50	1/14/2013 - 1/19/2013 MILK PRODUCTS 1/21/13 - 1/26/13 MILK PRODUCTS
73497-GO		2/14/2013	McCREARY VESELKA BRAGG	\$ 447.00	\$ 447.00	JP #3 1/18/2013 - 1/29/2013 COLLECTION FEES
73498-GO		2/14/2013	NATIONAL SEMINARS GROUP	\$ 179.00	\$ 179.00	REGISTER: KARI MALLETT - HOW TO USE ADOBE ACROBAT WEBINAR - TRAINING
73499-GO		2/14/2013	NATIONAL SHERIFFS' ASSOCIATI	\$ 150.00	\$ 150.00	2013 MEMBERSHIP DUES: SHERIFF JAMES "BOB" HOLDER
73500-GO		2/14/2013	NEW BRAUNFELS BONE & JOINT C	\$ 49.19	\$ 49.19	MEDICAL IHC
73501-GO		2/14/2013	NEW BRAUNFELS CARDIOLOGY	\$ 359.43	\$ 359.43	MEDICAL IHC
73502-GO		2/14/2013	NEW BRAUNFELS DIALYSIS	\$ 3,219.61	\$ 3,219.61	MEDICAL IHC
73503-GO		2/14/2013	NEW BRAUNFELS EMERGENCY PHYS	\$ 178.60	\$ 178.60	MEDICAL IHC
73504-GO		2/14/2013	NEW BRAUNFELS FEED & SUPPLY,	\$ 396.09	\$ 63.96 \$ 44.67 \$ 146.97	CHAIN FOR POLE SAWS SUPPLIES FOR K-9 - TOY & LARGE BALL NUTRO CHICKEN AND BROWN RICE DOG FOOD FOR K-9s (30LB BAG)

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 23.56	FRESH N CLEAN SHAMPOO & OTHER SUPPLIES
					\$ 52.97	GRANULES & EASY SPREADER
					\$ 63.96	CHAIN
73505-GO		2/14/2013	NEW BRAUNFELS UTILITIES	\$ 9,388.67	\$ 184.13	402 RESOURCE DR / EXT SERV BARN
					\$ 105.13	145 DAVID JONAS DR
					\$ 31.62	195 DAVID JONAS DR / JP #1 GATE
					\$ 30.43	325 RESOURCE DR GATE / EXT SERV GATE
					\$ 30.42	325 RESOURCE DR SIGN / EXT SERV
					\$ 307.17	325 RESOURCE DR / EXT SERVICES
					\$ 114.76	4931 W STATE HIGHWAY 46 / RECYCLING
					\$ 250.32	4900 W STATE HIGHWAY 46 / WAREHOUSE
					\$ 1,861.97	1931 W STATE HIGHWAY 46 / WAREHOUSE
					\$ 49.11	315 ROCK HILL TRL / EXT SERV
					\$ 36.17	315 ROCK HILL TRL / EXT SERV BARN
					\$ 406.82	145 DAVID JONAS DR / JP #1
					\$ 551.31	185 DAVID JONAS DR / JP #1 PARKING LOT
					\$ 101.74	GRUENE HAVEN
					\$ 108.11	145 DAVID JONAS DR
					\$ 101.58	340 N SEGUIN AVE / HOUSE
					\$ 5.97	180 E BRIDGE ST / ADULT PROBATION
					\$ 796.91	171 E MILL ST / JUV PROBATION
					\$ 4,246.84	199 MAIN PLAZA / CCT
					\$ 68.16	295 N SEGUIN AVE / CAPITAL WEST BLDG
73506-GO		2/14/2013	NORMAN C DEAN	\$ 1,200.00	\$ 550.00	JUVENILE / JS
					\$ 650.00	TONY BERNARD HOLLOWAY JR
73507-GO		2/14/2013	O'REILLY AUTOMOTIVE INC	\$ 2,314.63	\$ 4.58	UNIT 7745 / WHEEL SEAL
					\$ 47.77	KNOCK SENSOR
					\$ 29.76	PARTS
					\$ 74.98	UNIT 6725 / POWER STEERING & OTHER SUPPLIES
					\$ 80.34	UNIT 6725 / POWER STEERING PUMP & FUEL CAP
					\$ 34.34	UNIT 6725 / POWER STEERING SW
					\$ 27.99	UNIT 648 / DUAL ALARM
					\$ 859.99	MASTER TECHNICIAN TRAINING SERIES: SEASON PASS
					\$ 34.19	UNIT 5019 / PARTS
					\$ 305.99	UNIT 5019 / ALTERNATOR

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 23.77	UNIT 5019 / MICRO-V BELT
					\$ 15.47	UNIT 255 / FLEX TUBING & MUFFLER CLAMP
					\$ 9.99	UNIT 313 / CONNECTOR
					\$ 29.76	UNIT 9808 / PARTS
					\$ 29.76	UNIT 684 / PARTS
					\$ 417.68	UNIT 5006 / IGNITION COIL
					\$ 4.58	UNIT 7734 / WHEEL SEAL
					\$ 77.80	UNIT 007 / HOOD SUPPORTS
					\$ 204.95	WHEEL SEAL & (24) GASKETS
					\$ 65.94	USB SOCKET (VEHICLE USB CHARGER/ADAPTER
					(\$25.00)	POWER STEERING PUMP - RETURNED
					(\$40.00)	ALTERNATOR - RETURNED
73508-GO		2/14/2013	OFFICE DEPOT INC.	\$ 5,582.69	\$ 52.49	WIRELESS PRESENTER W/LASER POINTER
					\$ 121.99	CHAIR MAT
					\$ 345.54	BATTERIES; COPY BLUE STAMP; RED STAMP
					\$ 79.03	MONTHLY PLANNER; PAPER; PENS & OTHER OFFICE SUPPLIES
					\$ 396.15	HP INK CARTRIDGE; CALENDARS; FOLDERS & OTHER OFFICE SUPPLIES
					\$ 128.69	DYMO LABELWRITER 450 TURBO LABELER
					\$ 59.74	SANI-CLOTH DISINFECTANT WIPES & INK CARTRIDGE
					\$ 23.98	SELF-INKING STAMP (2)
					\$ 66.82	WALL CLOCK; RECORD BOOK & BATTERIES
					\$ 29.49	SELF INKING DATER STAMP
					\$ 24.99	USB 8GB FLASH DRIVE
					\$ 129.47	HP TONER; SHARPIE MARKERS & OTHER SUPPLIES
					\$ 137.05	COPY PAPER; STORAGE BOXES; BATTERIES & OTHER OFFICE SUPPLIES
					\$ 93.98	HP 74/74/75 BLACK AND TRICOLOR INK CART 424026
					\$ 304.50	ROLODEX MESH TRAY SORTER 901055; WILSON JONES TOP LOADING HEAVYWEIGHT SHEET PROTECTORS 156268; QUARTET PRESTIGE DRY ERASE BOARD GRAPHITE FRAME 806421; OFFICE DEPOT BRNAD MINI BINDER CLIPS WIDE ASSORT 560349; OFFICE DEPOT BRAND SINGLE WALL POCKETS LETTER SZ 851604; OFFICE DEPOT BRAND MESH MINI SORTER 346395; LEE SORT KWIK HYGIENIC FINGERTIP

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....		
						MOIST 458547; OFFICE DEPOT BRAND PUSH PINS 825265; SMEAD MANILA REINFORCED END TAB FOLDERS 210617; SHARPIE ACCENT YELLOW FLO 619627; OFFICE DEPOT BRAND CLASSIC STAPLER 275714; QUARTET ECONOMY CORKBOARD 489922		
				\$	1,170.41	(2) L MAGELLAN DESKS; HUTCH; FILE CABINETS & OTHER		
				\$	139.10	SELF-INKING STAMP; HP INK CARTRIDGES; MOUSEPAD & OTHER OFFICE SUPPLIES		
				\$	523.22	(4) HP INK CARTRIDGES; LASERJET TONER & OTHER OFFICE SUPPLIES		
				\$	81.93	(9 BOXES) CLASP ENVELOPES		
				\$	772.05	LASERJET CARTRIDGE; HP TONER CARTRIDGES & OTHER OFFICE SUPPLIES		
				\$	7.63	WAUSAU HEAVYWEIGHT CARD STOCK		
				\$	426.61	BATTERIES; COPY PAPER; WASTEBASKETS & OTHER OFFICE SUPPLIES		
				\$	297.73	(2) CHAIRS; DVD+R SPINDLE & OTHER OFFICE SUPPLIES		
				\$	170.10	FILES; STEPSTOOL; MARKERS & OTHER OFFICE SUPPLIES		
73509-GO		2/14/2013	PAPER DIRECT	\$	176.38	\$	176.38	CERTIFICATE JACKETS FOR RECOGNITION IN CONGRATULATIONS GREEN 10 CT PER BOX KE400GR, EMBOSSD.; ESTIMATED SHIPPING
73510-GO		2/14/2013	PEDERNALES ELECTRIC CO.	\$	31.63	\$	31.63	JUMBO EVANS SPORTS PARK
73511-GO		2/14/2013	PEGASUS SCHOOLS, INC.	\$	4,285.75	\$	4,285.75	RESIDENTIAL SERVICE
73512-GO		2/14/2013	PETROLEUM TRADERS CORPORATIO	\$	33,724.65	\$	17,245.81	5573 GALLONS OF FUEL
						\$	16,478.84	5173 GALLONS OF FUEL
73513-GO		2/14/2013	PHILIP A. PEREZ PLLC	\$	400.00	\$	400.00	CHRISTOPHER SHANE TRANT
73514-GO		2/14/2013	PHYLIS M. OFFERMAN	\$	500.00	\$	500.00	C2012-0293C - MEDIATION FEE 2/05/13 CHILD
73515-GO		2/14/2013	PHYSICAL THERAPY UNLIMITED P	\$	425.60	\$	425.60	MEDICAL IHC

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73516-GO		2/14/2013	PITNEY BOWES INC.	\$ 96.00	\$ 96.00	DM400 POSTAGE METER TAPE
73517-GO		2/14/2013	PRODUCTIVITY CENTER	\$ 315.00	\$ 315.00	MARCH 2013 TO MARCH 2014 TCLEDDS ASSISTANT SUPPORT AGREEMENT RENEWAL FEE
73518-GO		2/14/2013	REAGAN BURRUS PLLC	\$ 3,208.00	\$ 245.00	CHILDREN / NAM & ZAM
					\$ 399.00	CHILDREN / DJJ & DJ
					\$ 210.00	CHILD / SM
					\$ 900.00	TIMOTHY DON BARNETT
					\$ 854.00	CHILDREN / VO ET AL
					\$ 50.00	MARIO ALBERTO SALAZAR
					\$ 300.00	MARIO ALBERTO SALAZAR
					\$ 250.00	TAMMIE JEAN DENSFORD
73519-GO		2/14/2013	REALITY ENGINEERING	\$ 440.00	\$ 440.00	CR2005-160/SOMERS, RUTH E/RESTITUTION
73520-GO		2/14/2013	RELIANCE TRUCK & EQUIPMENT L	\$ 1,195.00	\$ 1,195.00	UNIT 646 / REBUILD SWEEP CYLINDER & LABOR TO REMOVE AND INSTALL CYLINDER
73521-GO		2/14/2013	RENAISSANCE HOTEL	\$ 273.70	\$ 273.70	HOTEL ACCOMODATIONS: STEVE MCKIN CONF#91731664
73522-GO		2/14/2013	RETINAL CONSULTANTS	\$ 296.20	\$ 296.20	MEDICAL IHC
73523-GO		2/14/2013	RICHARD E. COONS M.D. PA	\$ 1,040.00	\$ 1,040.00	CR2012-540 / PSYCHIATRIC EVALUATION; REVIEW OF RECORDS; PREPARATION OF REPORT
73524-GO		2/14/2013	RICHARD P. ARNOLD	\$ 106.90	\$ 106.90	1/07/13 - 2/08/13 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
73525-GO		2/14/2013	ROBERT RIGDON	\$ 925.50	\$ 925.50	RETURN OF SEIZED MONEY PER COURT ORDER
73526-GO		2/14/2013	ROBERT SKILES	\$ 874.00	\$ 874.00	3519D/XRG/JUVENILE/RESTITUTION
73527-GO		2/14/2013	SAN ANTONIO KIDNEY DISEASE C	\$ 221.33	\$ 221.33	MEDICAL IHC
73528-GO		2/14/2013	SAN MARCOS DAILY RECORD	\$ 947.75	\$ 260.00	11/04,11/11 & 11//14/12 EMPLOYMENT AD FOR LEAD MECHANIC
					\$ 78.75	11/04/12 EMPLOYMENT AD FOR ANIMAL CONTROL

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						OFFICER
					\$ 156.00	11/21,11/25 & 11/28/12 EMPLOYMENT AD FOR CORRECTIONS OFFICER
					\$ 156.00	11/21,11/25 & 11/28/12 EMPLOYMENT AD FOR DEPUTY SHERIFF
					\$ 234.00	11/21,11/25 & 11/28/12 EMPLOYMENT AD FOR TEMP FULL TIME MECHANIC
					\$ 63.00	11/28/12 EMPLOYMENT AD FOR ROAD OPERATOR
73529-GO		2/14/2013	SAN MARCOS MEDICAL IMAGING	\$ 83.67	\$ 83.67	MEDICAL IHC
73530-GO		2/14/2013	SANTEX TRUCK CENTER LTD	\$ 163.94	\$ 163.94	UNIT 8392 / BRACKETS & BOTTOM STEP
73531-GO		2/14/2013	SCOTT LANGE	\$ 125.00	\$ 125.00	JANUARY 9 - FEBRUARY 9, 2013 SERVICE
73532-GO		2/14/2013	SEDGWICK LLP	\$ 2,039.00	\$ 2,039.00	03833-000008/MAS CH2M HILL, INC - DECEMBER 31, 2012
73533-GO		2/14/2013	SOUTH TEXAS PATHOLOGY SVCS P	\$ 190.36	\$ 30.00	C12-08-3921 / SANE EXAM / 0348128
					\$ 39.00	C12-11-2881 / SANE EXAM / 0350911
					\$ 121.36	MEDICAL IHC
73534-GO		2/14/2013	SOUTH TEXAS RADIOLOGY GROUP	\$ 86.07	\$ 86.07	MEDICAL IHC
73535-GO		2/14/2013	SPRAGGINS PSYCHOLOGICAL SERV	\$ 2,500.00	\$ 2,500.00	PSYCHOLOGICAL EVAL
73536-GO		2/14/2013	STANLEY F WITT	\$ 850.00	\$ 850.00	CR2008-229/YOUNG, JERRY LANCE/RESTITUTION
73537-GO		2/14/2013	STAR ANESTHESIA PA	\$ 423.48	\$ 423.48	MEDICAL IHC
73538-GO		2/14/2013	STAR AWARDS	\$ 116.00	\$ 99.00	(11) ENGRAVED PENS
					\$ 17.00	(2) NAMETAGS - LT MIKE SMITH & V. MALLOY
73539-GO		2/14/2013	STERICYCLE	\$ 725.02	\$ 725.02	ACCT #4010939 - 02/2013 - 04/2013 MEDICAL WASTE DISPOSAL
73540-GO		2/14/2013	TARRANT COUNTY CONSTABLE	\$ 50.00	\$ 50.00	T-7212A/COMAL VS TEXAS H20 INC
73541-GO		2/14/2013	TARRANT COUNTY CONSTABLE	\$ 75.00	\$ 75.00	T-7166C/COMAL VS FELIPE RAMIREZ

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73542-GO		2/14/2013	TARRANT COUNTY CONSTABLE	\$ 50.00	\$ 50.00	T-7212A/COMAL VS TEXAS H2O INC
73543-GO		2/14/2013	TEJAS EQUIPMENT INC	\$ 3,667.13	\$ 3,667.13	RAKER; RN SPLITTERS; BASE TOP RUBBER FLAP & OTHER PARTS
73544-GO		2/14/2013	TERRABELLA ENVIRONMENTAL SER	\$ 8,065.00	\$ 7,185.00	CLEAN CSS-1 TANK; DISPOSAL OF EMULSIFIED ASPHALT; TRANSPORTATION OF ROLL AND ROLL OFF RENTAL; PROJECT PPE AND EQUIPMENT FOR THE CLEANING OF THE ASPHALT TANK
					\$ 880.00	CONFINED SPACE LABOR FOR THE CLEANING OF THE COILS, INSPECTION OF THE TANK AND PLACEMENT OF THE TANK BACK INTO SERVICE. DISPOSAL OF EMULSIFIED ASPHALT AND DIESEL MIXTURE
73545-GO		2/14/2013	TERRY WESLEY BAKER	\$ 7,120.00	\$ 2,000.00	CHILDREN / MRF & ID
					\$ 875.00	CHILD / AJN
					\$ 2,115.00	CHILD / APM
					\$ 2,130.00	CHILD / AJB
73546-GO		2/14/2013	TEXAS ALTERNATOR & STARTER C	\$ 298.50	\$ 298.50	UNIT 601 / NEW ALTERNATOR
73547-GO		2/14/2013	TEXAS ASSOCIATION OF COUNTIE	\$ 180.00	\$ 180.00	REGISTER: HONORABLE RENEE COUCH 41ST ANNUAL COUNTY TREASURER'S CONTINUING EDUCATION SEMINAR
73548-GO		2/14/2013	TEXAS COLLEGE OF PROBATE JUD	\$ 350.00	\$ 350.00	REGISTRATION FEE: JUDGE SHERMAN KRAUSE / CONFERENCE
73549-GO		2/14/2013	TEXAS DEPARTMENT OF PUBLIC	\$ 202.00	\$ 140.00	CR2012-558/CULLEN, HARRY HOLMES III/RESTITUTION
					\$ 62.00	CR2010-356/VERNOY, CRYSTAL BREANNE/RESTITUTION
73550-GO		2/14/2013	TEXAS HYDRAULICS & PNEUMATIC	\$ 525.00	\$ 525.00	HYDRAULIC PUMP & FREIGHT CHARGES
73551-GO		2/14/2013	TEXAS LAWYERS INSURANCE EXCH	\$ 1,500.00	\$ 1,500.00	HONORABLE CHARLES A. STEPHENS, II - 2/12/2013 - 2/12/2014 JUDGES' PROFESSIONAL LIABILITY INSURANCE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73552-GO		2/14/2013	TEXAS MARKING PRODUCTS	\$ 234.93	\$ 144.30 \$ 17.55 \$ 73.08	CHANGE YEAR BANDS ON DATE STAMP; SHIPPING NOTARY STAMP FOR JINNY DE LOS SANTOS, EXPIRES 1/7/2017; SHIPPING (4) SIGNATURE STAMPS (22ND COURT JUDGE R BRUCE BOYER)
73553-GO		2/14/2013	TEXAS PHYSICAL THERAPY SPEC	\$ 813.75	\$ 813.75	MEDICAL IHC
73554-GO		2/14/2013	TEXAS WILDLIFE DAMAGE	\$ 3,300.00	\$ 3,300.00	JANUARY 2013 BILLING
73555-GO		2/14/2013	THE HOME DEPOT SUPPLY	\$ 80,970.92	\$ 39,478.73 \$ 41,492.19	NOVEMBER 2012 SALES TAX REBATE DECEMBER 2012 SALES TAX REBATE
73556-GO		2/14/2013	THIRD COURT OF APPEALS	\$ 663.75	\$ 663.75	01/01-31/2013 CIVIL FILING FEE-3RD COURT OF APPEALS
73557-GO		2/14/2013	TILLIE BRANCH LUKE	\$ 192.50	\$ 192.50	CHILDREN / KB & BF
73558-GO		2/14/2013	TIME WARNER CABLE	\$ 3,893.84	\$ 1,046.22 \$ 1,043.63 \$ 1,512.39 \$ 291.60	8260 14 035 0015915 / FEBRUARY 2013 / 2350 BULVERDE ROAD 8260 14 044 0006189 / FEBRUARY 2013 / 160 OAK CRST 8260 14 046 0359252 / FEBRUARY 2013 / 1297 CHURCHILL DRIVE 8260 14 046 0295365 / FEBRUARY 2013 / 150 N. SEGUIN, STE 214
73559-GO		2/14/2013	TIMEKEEPING SYSTEMS INC	\$ 190.00	\$ 190.00	MISC - REPAIR - PIPE OUT OF WARRANTY REPAIR & BATTERY
73560-GO		2/14/2013	TML INTERGOVERNMENTAL	\$ 32.00	\$ 32.00	CR2011-564/COTHRON, MATTHEW MITCHELL/RESTITUTION
73561-GO		2/14/2013	TOOTH TIME FAMILY DENTISTRY	\$ 164.00	\$ 164.00	DENTAL EVAL
73562-GO		2/14/2013	TOP DOG SAFETY	\$ 133.50	\$ 133.50	LED TRAFFIC WANDS (10)
73563-GO		2/14/2013	TOSHIBA BUSINESS SOLUTIONS	\$ 74.00	\$ 74.00	RISOGRAPH MODEL RZ550/2-01-13 -

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						2-28-13/MONTHLY & OVERAGE
73564-GO		2/14/2013	TOTAL RENAL LABORATORIES INC	\$ 83.43	\$ 83.43	MEDICAL IHC
73565-GO		2/14/2013	TRAVIS PCT#5 CONSTABLE	\$ 280.00	\$ 70.00 \$ 210.00	T-7212A/COMAL VS TEXAS H2O INC T-7574D/COMAL VS LOIDA ATIENZA ET AL
73566-GO		2/14/2013	TRI-COUNTY A/C & HEATING	\$ 347.50	\$ 137.50 \$ 135.00 \$ 75.00	CHECK HEAT STRIPS IN ANNEX BLDG WORK ON YORK UNIT AT TAX OFFICE LABOR AND MATERIALS TO TROUBLE SHOOT GAS SMELL PROBLEM IN THE GOODWIN BUILDING
73567-GO		2/14/2013	TRI-COUNTY PAINT & SPRAY CO.	\$ 183.32	\$ 31.97 \$ 151.35	RUSTOLEUM PAINT - GALLON & PAINT BRUSHES (5) GAL OF INTERIOR LATEX EGGSHELL
73568-GO		2/14/2013	TX HEALTH & HUMAN SRVCS COMM	\$ 317.00	\$ 177.00 \$ 140.00	CR2008-181/ESPINOZA, KELLY KAY/RESTITUTION/OIG#A-021-32911-13 CR2010-432/MEDINA, YOLANDA HERNANDEZ/RESTITUTION
73569-GO		2/14/2013	TYRUS SCHROEDER MD	\$ 184.39	\$ 184.39	MEDICAL IHC
73570-GO		2/14/2013	UNITED RENTALS INC	\$ 3,061.84	\$ 3,061.84	120 FT STICK LIFT FOR THE REMOVAL OF THE COURT HOUSE CHRISTMAS LIGHTS.; DELIVERY FEE; PICK-UP FEE; TX UNIT PROPERTY TAX (DRSURT/MCI); ENVIRONMENTAL CHARGE
73571-GO		2/14/2013	UNIVERSITY HEALTH SYSTEM	\$ 325.78	\$ 325.78	MEDICAL IHC
73572-GO		2/14/2013	UNIVERSITY OF TEXAS HEALTH S	\$ 189.89	\$ 189.89	MEDICAL IHC
73573-GO		2/14/2013	USA MOBILITY WIRELESS INC	\$ 95.84	\$ 5.30 \$ 71.85 \$ 18.69	0308248 - 4 / FEB PAGER SERVICE 0752963-9 / FEB PAGER SERVICE / MAINTENANCE 0791007-8 / JAN PAGER SERVICE / MAINTENANCE
73574-GO		2/14/2013	USAA	\$ 1,998.00	\$ 1,998.00	CR2008-469/PAUL, CLIFF DAVID/RESTITUTION
73575-GO		2/14/2013	VALMARK CHEVROLET	\$ 44.17	\$ 44.17	UNIT 268 / SEAL KIT

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73576-GO		2/14/2013	WASTE MANAGEMENT INC.	\$ 221.11	\$ 221.11	415-0000035-1015-3/JANUARY 16 - JANUARY 31, 2013
73577-GO		2/14/2013	WAY POINT MARINE	\$ 107.00	\$ 107.00	CR2005-128/HODGES, TANYA LYNN/RESTITUTION
73578-GO		2/14/2013	WEST GROUP	\$ 5,116.66	\$ 552.00	1000701421 - DECEMBER 2012 WEST INFORMATION CHARGES
					\$ 1,418.98	1000097668 - DECEMBER 2012 WEST INFORMATION CHARGES
					\$ 976.50	1000169341 - DECEMBER 2012 WEST INFORMATION CHARGES
					\$ 855.70	1000371167 - DECEMBER 2012 WEST INFORMATION CHARGES
					\$ 1,090.98	1000645294 - DECEMBER 2012 LIBRARY PLAN CHARGES
					\$ 222.50	1000169341 - TX PRACTICE V33 FAMILY LAW 2012-2013 HANDBOOK
73579-GO		2/14/2013	WHITLEY'S LOCK & SAFE	\$ 998.96	\$ 119.48	SET UP MULTI LEVEL KEY ACCESS, PO IS FOR \$350.00
					\$ 879.48	(10) KEY COPIES; (1) FULL MORTISE LOCK; SERVICE CALL
73580-GO		2/14/2013	XALLI V GONZALES	\$ 600.00	\$ 300.00	MARK ANTHONY ADAME
					\$ 300.00	RICHARD ANDRES RAMOS
73581-GO		2/14/2013	XEROX CORPORATION	\$ 8,785.92	\$ 210.57	WC5740/XEK500264/JAIL ROOM CONTROL
					\$ 173.32	W5135PT/VXW018186/PURCHASING
					\$ 152.30	W5225AP/LNX627103/ELECT OFFICE
					\$ 227.71	W5645P/WTD094925/CCAL
					\$ 152.30	W5225AP/LNX626993/CCAL
					\$ 227.71	W5645P/WT094865/JAIL RECORDS
					\$ 227.71	W5645P/WTD094876/JAIL ADMIN
					\$ 227.71	W5645P/WTD085223/HEALTH DEPT
					\$ 152.30	W5225AP/LNX626994/COUNTY CLERK
					\$ 152.30	W5225AP/LNX627139/TREASURER'S OFFICE
					\$ 275.65	W5655P/WTD094818/TAX OFFICE
					\$ 409.92	W5655P/WTD094931/EXT OFFICE
					\$ 227.71	W5645P/WTD094557/SO-CID

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 152.30	W5225AP/LNX626936/CCAL
					\$ 152.30	W5225AP/LNX627045/JP #2
					\$ 66.73	WC3550A/VMA662420/JAIL RECORDS
					\$ 1,120.87	4112CP/GYA111711/PURCHASING
					\$ 63.88	WCM20I/RYU011897/CCT
					\$ 63.88	WCM20I/RYU012004/MAINTENANCE
					\$ 227.71	W5645/WTD095154/DIST COURT
					\$ 63.88	WCM20I/RYU013024/COUNTY CLERK - CANYON LAKE
					\$ 206.58	WC5745/XEK492666/DPS OFFICE
					\$ 173.32	W5135135/VXW018176/CCAL#1
					\$ 225.91	WC5740/XEH605307/DA'S
					\$ 66.73	WC3550X/VMA669657/JAIL NURSE - SUPERVISOR
					\$ 66.73	WC3550X/VMA669729/JAIL - NURSES OFFICE
					\$ 66.73	WC5330X/VMA669744/JAIL COMMISSARY
					\$ 66.73	WC3550X/VMA546531/JAIL WORKCENTER
					\$ 166.93	WC5745A/XEH614363/DA OFFICE
					\$ 166.93	WC5745A/XEH612937/JP #4
					\$ 66.73	WC3550C/VMA658514/COURTHOUSE SECURITY
					\$ 165.27	WC5745A/XEH613492/SO-WARRANTS
					\$ 158.03	WC5740A/XEH773915/RD DEPT
					\$ 158.03	WC5740A/XEH773916/IT
					\$ 158.03	WC5740A/XEH773961/ENV HEALTH
					\$ 158.03	WC5740A/XEH773933/SO-PATROL
					\$ 158.03	WC5740A/XEH773954/JUV PROB
					\$ 404.56	WC5775/XEL563169/AUDITOR'S OFFICE
					\$ 404.56	WC5775/XEL563179/DIST CLERKS OFFICE
					\$ 72.15	WC3550X/VMA551803/JUV PROB
					\$ 168.63	WC5745A/XEH773963/DA'S OFFICE
					\$ 457.40	WC5745P/XEP538764/PURCHASING
					\$ 161.39	WC5740/XEH773934/HR
					\$ 159.73	WC5740A/XEH799485/JP #1
73582-GO		2/14/2013	ZACHARY J. FANUCCHI	\$ 8,314.42	\$ 50.00	JEFFERY N RUCKS
					\$ 8,264.42	JEFFERY N RUCKS
73585-GO		2/28/2013	ACCESS DOOR TECHNOLOGIES	\$ 70.50	\$ 70.50	(1) STAINLESS STEEL PUSH TO OPEN PUSH PLATE; (1) MOUNTING BOX
73586-GO		2/28/2013	ACM BODY & FRAME INC	\$ 2,310.97	\$ 2,310.97	UNIT 8776 / REPAIR/REPAINT/LABOR

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73587-GO		2/28/2013	AL-TEX TIRE & ROAD SERVICE	\$ 336.00	\$ 226.00	UNIT 5606 / ROAD SERVICE
					\$ 65.00	UNIT 320 / ROAD SERVICE
					\$ 45.00	ROAD SERVICE
73588-GO		2/28/2013	ALAMO DISTRIBUTION LLC	\$ 1,598.69	\$ 665.20	499920950980 PIPE IMP GALV T&C A-53 3 IN.; 499920921692 PLATE 1/4IN.X4FT.X8FT. 1 0.21#SQFT.
					\$ 769.50	4000560311002208 ELL GALV 3 MI 90; 4000560311031207 TEE GALV 3 MI; 4000560313509606 UNION 3IN. 150# G.J. GAL V.M.I.; 4000560331046607 NIPPLE 3IN. X 6IN. STAND ARD GALVANIZED
					\$ 64.30	4000560311024806 3IN GALV. MALL. 45 DEG ELBOW
					\$ 99.69	REDUCER 4"X3" GALV
73589-GO		2/28/2013	ALL AMERICAN SALES CORPORATI	\$ 450.16	\$ 450.16	(2) LAPTOP MOUNTS & (2) SCREEN HOLDERS
73590-GO		2/28/2013	AMERICAN CADASTRE LLC	\$ 1,616.85	\$ 1,616.85	DECEMBER 2012 MICROFILM CREATION & SHIPPING CHARGES
73591-GO		2/28/2013	ANDERSON MACHINERY	\$ 472.98	\$ 472.98	ZZ70601513 CUTTING EDGE MOLDBOARD BLADE 5 FT; ZZ70601515 CUTTING EDGE MOLDBOARD BLADE 7 FT; CD900370 NUT; CDM5257070 BOLT
73592-GO		2/28/2013	ANGEL PEST CONTROL INC	\$ 663.18	\$ 663.18	JANUARY 2013 SERVICE
73593-GO		2/28/2013	AT&T	\$ 8,797.05	\$ 3,180.47	FEBRUARY 2013 SERVICE / 512-A07-0183-437-9
					\$ 5,228.25	T1 LINES FOR COURTHOUSE / 830-643-5800-614
					\$ 30.57	FEB 7 - MAR 6 / 830-626-8350 718 0 / PUBLIC HEALTH CREDIT CARD
					\$ 29.25	FEB 7 - MAR 6 / 830-627-8945 718 1 / RECYCLING FAX MACHINE
					\$ 30.57	FEB 7 - MAR 6 / 830-626-8379 718 7 / DIST CLERK CREDIT CARD
					\$ 204.98	FEB 9 - MAR 8 / 512-A25-0011 089 4
					\$ 31.44	FEB 9 - MAR 8 / 830-625-7321 718 9 / FIRE PANEL
					\$ 31.44	FEB 9 - MAR 8 / 830-625-7363 718 8 / FIRE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 30.08	PANEL FEB 9 - MAR 8 / 830-625-2631 718 5 / TI LINE FOR RD DEPT
73594-GO		2/28/2013	AT&T MOBILITY	\$ 4,558.86	\$ 2,493.79	999229599 / SO - MDTS / 1-05-13 - 2-04-13
					\$ 37.99	876260805/830-660-3259/EMERG MGMT
					\$ 37.99	876260770/830-660-8526/ALLEN HELLSTEN
					\$ 44.39	830767312/830-481-7762/GENE SZAKACSY
					\$ 37.99	876260747/830-660-8258/EMERG MGMT
					\$ 1,906.71	832966294 / JAN 8 - FEB 7 / WIRELESS SERVICE
73595-GO		2/28/2013	BARBARA GAYL ANCIRA	\$ 250.00	\$ 250.00	SEAN DAVID PALACIOS
73596-GO		2/28/2013	BEHR LAW FIRM	\$ 6.00	\$ 6.00	FRANKLIN DELANO PEDEN
73597-GO		2/28/2013	BEXAR COUNTY SHERIFF'S DEPAR	\$ 60.00	\$ 60.00	T-8071A/COMAL VS JEFFERY R SMOCK ET AL
73598-GO		2/28/2013	BLECK ELECTRIC COMPANY	\$ 62.00	\$ 62.00	INSTALL LEADS ON DAYTON MOTOR
73599-GO		2/28/2013	BONNIE MINATRA	\$ 300.00	\$ 300.00	2/12/2013 - COURT REPORTING FOR CPS COURT
73600-GO		2/28/2013	BRAUNTEX MATERIALS	\$ 9,922.12	\$ 150.60	37.65 TONS OF ROAD MATERIAL
					\$ 9,771.52	222.08 TONS OF ROAD MATERIAL
73601-GO		2/28/2013	CAPITOL BEARING SERVICE, INC	\$ 191.18	\$ 191.18	UNIT 0202 / FABRICATED HOSES
73602-GO		2/28/2013	CASE J DARWIN	\$ 100.00	\$ 100.00	JUVENILE / SSC
73603-GO		2/28/2013	CENTER POINT ENERGY	\$ 1,259.71	\$ 468.93	199 MAIN PLAZA / CCT
					\$ 140.40	171 E MILL ST / JUV PROB
					\$ 650.38	100 MAIN PLAZA / COURTHOUSE
73604-GO		2/28/2013	CENTRAL TEXAS AUTOPSY PLLC	\$ 4,200.00	\$ 2,100.00	JAMES ERNEST ROGERS
					\$ 2,100.00	MARSHA L. MERRILL
73605-GO		2/28/2013	CENTURY ASPHALT LTD	\$ 26,463.54	\$ 1,848.00	42.24 TONS OF ROAD MATERIALS
					\$ 3,500.00	80 TONS OF ROAD MATERIAL
					\$ 3,367.02	76.96 TONS OF ROAD MATERIAL
					\$ 3,083.50	70.48 TONS OF ROAD MATERIAL

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 2,463.13	56.30 TONS OF ROAD MATERIAL
					\$ 3,678.94	84.09 TONS OF ROAD MATERIAL
					\$ 3,838.19	87.73 TONS OF ROAD MATERIAL
					\$ 4,684.76	107.08 TONS OF ROAD MATERIALS
73606-GO		2/28/2013	CESAR A. GARCIA	\$ 2,300.00	\$ 2,300.00	FEBRUARY 2013 PSYCHIATRIC SERVCIES
73607-GO		2/28/2013	CITY PUBLIC SERVICE	\$ 375.69	\$ 375.69	309-2961-037/UTILITIES/30450 COUGAR BEND
73608-GO		2/28/2013	CLEVELAND ASPHALT PRODUCTS,	\$ 11,398.21	\$ 11,398.21	4948 GALLONS OF CSS-1H ASPHALT EMULSION
73609-GO		2/28/2013	COMAL CO HEALTH INSURANCE	\$ 5,956.60	\$ 5,956.60	PREMIUMS
73610-GO		2/28/2013	COMAL COUNTY TAX ASSESSOR/CO	\$ 101.98	\$ 101.98	REPLENISH PETTY CASH FOR BULVERDE OFFICE
73611-GO		2/28/2013	COMAL DRUG	\$ 100.00	\$ 100.00	Feb-13
73613-GO		2/28/2013	COOK INDUSTRIAL TOOL INC	\$ 44.30	\$ 44.30	(12) SHARPEN PLANER KNIVES STANDARD THICKNESS & TABLE EDGE
73614-GO		2/28/2013	COOPER EQUIPMENT COMPANY	\$ 164.75	\$ 164.75	IGNITION KIT; DISTRIBUTOR & SPARK PLUGS
73615-GO		2/28/2013	CREEK VIEW VETERINARY CLINIC	\$ 2,326.71	\$ 467.34	11/16/12: SURGICAL SERVICE & ANESTHESIA W/MONITORING
					\$ 611.05	11/29/12: CANINE EXAM - EXAM/TESTING; TRANSPORT & OTHER FEES
					\$ 237.52	10/31/12: TSRC002 FELINE - REMOVAL/TESTING & PHYSICAL EXAM
					\$ 65.00	1/03/12 - 5/16/12 EXTRA CHARGES
					\$ 812.15	10/17/12 - 12/18/12 - 12/27/12 REMOVAL/TESTING; TRANSPORT TO BUS STATION; EXAM & OTHER FEES
					\$ 133.65	9/04/12: REMOVAL/TESTING & TRANSPORT TO BUS STATION
73616-GO		2/28/2013	CRISIS CENTER OF COMAL COUNT	\$ 951.37	\$ 951.37	FEES COLLECTED - 1/01/2012 - 12/31/12
73617-GO		2/28/2013	CTS CONSOLIDATED TELECOM	\$ 502.50	\$ 652.50	UNIT 7737 / RADIO REPAIR
					(\$150.00)	REF INVOICE: 18875

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73618-GO		2/28/2013	DEAF LINK INC	\$ 200.00	\$ 200.00	FEBRUARY 2013 INTERPRETER SERVICE
73619-GO		2/28/2013	DEBORAH LINNARTZ WIGINGTON	\$ 300.00	\$ 50.00 \$ 250.00	AMANDA LYNN CLOUD AMANDA LYNN CLOUD
73620-GO		2/28/2013	DELL MARKETING L.P.	\$ 3,476.57	\$ 1,664.60 \$ 1,811.97	(2) DELL LATITUDE 10 & OTHER EQUIPMENT (3) DELL ULTRASHAPR MONITORS & (5) DELL 19" MONITORS
73621-GO		2/28/2013	DIAMOND-RITE PRODUCTS CO INC	\$ 19.44	\$ 19.44	(1) GAL HI SHINE FOR WOOD FLOORS
73622-GO		2/28/2013	DIGITAL D-SIGNS	\$ 533.00	\$ 533.00	UNIT 9798 / GRAPHICS PACKAGE "REFLECTIVE SHADOW"
73623-GO		2/28/2013	DIVERSIFIED INVESTIGATIONS &	\$ 940.00	\$ 440.00 \$ 500.00	AMY LLANOS-TIJERINA SENAIDA NAVARRO
73624-GO		2/28/2013	DOROTHY OVERMAN MD	\$ 2,300.00	\$ 2,300.00	FEBRUARY 2013 CONTRACT
73625-GO		2/28/2013	EASY DRIVE STAKE INC	\$ 131.25	\$ 131.25	REPLACE TAPE ON SURVEY ROD AND PURCHASE HOLDING CASE FOR ROD
73626-GO		2/28/2013	EDWARDS AQUIFER AUTHORITY	\$ 20.00	\$ 10.00 \$ 10.00	REGISTRATION FOR WELL AT 325 RESOURCE DRIVE - EXT SERVICES REGISTRATION FOR WELL AT 195 DAVID JONAS DR
73627-GO		2/28/2013	EQUIPMENT DEPOT	\$ 568.96	\$ 568.96	82845282KIT, ENGINE TOP GASKET; 82845283 KIT, ENGINE GASKET; FREIGHT, FOB DESTINATION: DELIVER TO THE COMAL COUNTY ROAD DEPT, 195 DAVID JONAS DRIVE, NEW BRAUNEFELS, TX 78132
73628-GO		2/28/2013	ERWIN LAW FIRM LLP	\$ 1,880.00	\$ 400.00 \$ 50.00 \$ 600.00 \$ 280.00 \$ 550.00	MARCELINO GONZALEZ JR ADAM TORRES ADAM TORRES JUVENILE / DJD III ORLANDO GIRELA
73629-GO		2/28/2013	FARBER SPECIALTY VEHICLES	\$ 2,148.00	\$ 2,148.00	SATELLITE INTERNET SERVICE FOR COMMAND

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						VEHICLE - 10/01/12 - 9/30/13
73630-GO		2/28/2013	FASTENAL CO.	\$ 847.37	\$ 267.76	(2) 62 MAX MINI IR THRMTR GUN STYLE
					\$ 351.26	40" HALOGEN INCANDESCENT DOUBLE ARM DOCK LOADING LIGHT, REPLACEMENT BULB & OTHER SUPPLIES
					\$ 153.47	1023644 18" x 18" Hi-Viz Orange Tear-Proof PVC/Nylon Traffic Flag
					\$ 74.88	FIRST AID SUPPLIES
73631-GO		2/28/2013	FEDERAL EXPRESS CORP.	\$ 30.91	\$ 30.91	1184-3650-4/SHIPPING CHARGES/JAN 29, 2013
73632-GO		2/28/2013	FLEETPRIDE INC	\$ 421.40	\$ 421.40	24505 LOCKOUT LEVER KIT; 51904 DISCONNECT SWITCH (FORMALLY 75904-01)
73633-GO		2/28/2013	FRANK B. SUHR	\$ 550.00	\$ 300.00	JUVENILE / CRS
					\$ 250.00	DOROTHY JEAN CRAYTON
73634-GO		2/28/2013	FREESE AND NICHOLS INC.	\$ 20,892.41	\$ 20,892.41	12/31/12: SALARIES & SUBCONSULTANTS - CONSTRUCTION SUPPORT FOR RCC DAM
73635-GO		2/28/2013	G & K SERVICES	\$ 3,171.01	\$ 35.00	UNIFORMS/JAIL MAINT
					\$ 47.53	UNIFORMS/MAINT
					\$ 164.08	UNIFORMS/MAINT
					\$ 17.52	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 401.85	UNIFORMS/RD DEPT
					\$ 51.06	UNIFORMS/RECYCLING
					\$ 72.46	UNIFORMS/JAIL MAINT
					\$ 17.52	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 506.16	UNIFORMS/RD DEPT
					\$ 51.06	UNIFORMS/RECYCLING
					\$ 35.00	UNIFORMS/JAIL MAINT
					\$ 43.58	UNIFORMS/MAINT
					\$ 17.52	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 440.00	UNIFORMS/RD DEPT
					\$ 51.71	UNIFORMS/RECYCLING
					\$ 35.00	UNIFORMS/JAIL MAINT
					\$ 43.37	UNIFORMS/MAINT
					\$ 17.52	UNIFORMS/DAVID STILES & MIKE HOEVEL

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 424.53	UNIFORMS/RD DEPT
					\$ 51.05	UNIFORMS/RECYCLING
					\$ 109.92	UNIFORMS/JAIL MAINT
					\$ 43.58	UNIFORMS/MAINT
					\$ 17.52	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 425.42	UNIFORMS/RD DEPT
					\$ 51.05	UNIFORMS/RECYCLING
73636-GO		2/28/2013	GALLS	\$ 342.61	\$ 342.61	DAMASCUS ULTIMATE RIOT GAUNTLET GLOVES
73637-GO		2/28/2013	GINA JONES	\$ 1,900.00	\$ 300.00	BUDDY RYAN STRINGER
					\$ 300.00	CATHERINE CAROLINE GRUEN
					\$ 300.00	SHARLEEN HOPE GRAFT
					\$ 300.00	JENNIFER MARIE CROUCH
					\$ 50.00	MANUEL HERNANDEZ
					\$ 50.00	MANUEL HERNANDEZ
					\$ 50.00	HAROLD BARE
					\$ 50.00	ABIGAIL ESCOBEDO
					\$ 250.00	ARMANDO GARCIA JR
					\$ 250.00	KEILANI MARIE LASHER
73638-GO		2/28/2013	GLASSHOPPERS AUTO GLASS	\$ 179.00	\$ 179.00	UNIT 292 / INSTALL WINDSHIELD
73639-GO		2/28/2013	GLAXOSMITHKLINE PHARMACEUTIC	\$ 269.94	\$ 269.94	HEPATITIS A VACCINE ADULT & FEDERAL EXCISE TAX
73640-GO		2/28/2013	GRAINGER	\$ 1,417.64	\$ 772.68	POLYPROPYLENE ROPE; TIE-DOWN STRAP; GLOVES & OTHER SUPPLIES
					\$ 202.84	#6K342 GP Mtr,CS,TEFC,1/2 HP,1725 rpm,56C
					\$ 422.72	GP MTR, CS, ODP, 2HP & JACK CHAIN
					\$ 19.40	(2) CHECK VALVES
73641-GO		2/28/2013	GREATER N.B. CHAMBER	\$ 1,400.00	\$ 87.50	REGISTER: JUDGE SHERMAN KRAUSE - COURT SPONSOR
					\$ 87.50	REGISTER: KEVIN WEBB - COURT SPONSOR
					\$ 87.50	REGISTER: SCOTT HAAG - COURT SPONSOR
					\$ 87.50	REGISTER: DONNA ECCLESTON - COURT SPONSOR
					\$ 43.75	REGISTER: CATHY TALCOTT - OFFICIAL SPONSOR - LUNCH ONLY

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 43.75	REGISTER: JIMMI BOYERS - OFFICIAL SPONSOR - RECEPTION ONLY
					\$ 87.50	REGISTER: RENEE COUCH - OFFICIALS SPONSOR
					\$ 87.50	REGISTER: JUDGE CHARLES STEPHENS - OFFICIALS SPONSOR
					\$ 87.50	REGISTER: JOY STREATER - OFFICIALS SPONSOR
					\$ 350.00	REGISTER: JENNIFER THARP - ATTORNEYS OFFICE SPONSOR
					\$ 87.50	REGISTER: CRYSTAL COTTFRIED - ASSOCIATE SPONSOR
					\$ 87.50	REGISTER: JAN KENNADY - ASSOCIATE SPONSOR
					\$ 87.50	REGISTER: KATHLEEN GREER - ASSOCIATE SPONSOR
					\$ 87.50	REGISTER: LYNN LINDSAY - ASSOCIATE SPONSOR
73642-GO		2/28/2013	GT DISTRIBUTORS INC.	\$ 6,214.25	\$ 241.10	(3) PANTS & (4) SHIRTS
					\$ 4,180.00	(5) TASER X26E TASER YELLOW W/XDPM
					\$ 428.00	(16) STREET GUARD W/KEVLAR - SIZE LARGE
					\$ 149.30	(2) SHIRTS; (2) PANTS & ALTERATIONS
					\$ 82.95	(1) BADGE TWO TONE IH-GLO
					\$ 782.00	(10) SAFARILAND HOLSTERS
					\$ 350.90	#WE-295SLSA6 Whelen-Siren with 9 Switch Control
73643-GO		2/28/2013	GUADALUPE BASIN COALITION	\$ 1,500.00	\$ 1,500.00	2013 COALITION MEMBERSHIP DUES
73644-GO		2/28/2013	GUADALUPE COUNTY SHERIFF	\$ 75.00	\$ 75.00	T-6942C/COMAL VS H.G. LUTHER
73645-GO		2/28/2013	GUADALUPE VALLEY TELEPHONE	\$ 57.84	\$ 24.95	830-620-5521/110238-001-9/TAX OFFICE
					\$ 32.89	830-964-3159/75306-001-1/HIDDEN VALLEY
73646-GO		2/28/2013	GULF COAST PAPER COMPANY INC	\$ 164.50	\$ 164.50	ZIPLOCK SANDWICH BAGS; HEAVY DUTY FOIL & OTHER SUPPLIES
73647-GO		2/28/2013	H-E-B - S/1	\$ 4,867.91	\$ 4,867.91	MEDICAL IHC
73648-GO		2/28/2013	HANZ DECORATING CENTER	\$ 104.93	\$ 104.93	SUPPLIES FOR DESKS - WIPING RAGS & HIGH GLOSS PAINT
73649-GO		2/28/2013	HARDY HECK MOORE INC	\$ 8,929.21	\$ 8,929.21	HISTORIC RESOURCES SURVEY

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73650-GO		2/28/2013	HAWKINS ASSOCIATES INC	\$ 2,236.00	\$ 560.00	2/10/2013 - WOODWARD, MARILYN
					\$ 558.00	2/10/2013 - BOGDAN, GLORIA
					\$ 558.00	2/17/2013 - BOGDAN, GLORIA
					\$ 560.00	2/17/2013 - WOODWARD, MARILYN
73651-GO		2/28/2013	HAZEL BROWN WRIGHT RENEAU PL	\$ 598.95	\$ 303.70	JUVENILE / FJV
					\$ 295.25	JUVENILE / SMM
73652-GO		2/28/2013	HERALD ZEITUNG	\$ 1,391.18	\$ 90.99	BID AD FOR FOOD SERVICE FOR COMAL COUNTY JAIL
					\$ 2.00	ONLINE BID AD FOR FOOD SERVICE FOR COMAL COUNTY JAIL
					\$ 72.00	1/16/13 EMPLOYMENT AD FOR CUSTODIAN/MAINTENANCE IN THE NB SHOPPER
					\$ 2.00	1/25/13 ONLINE LEGAL AD FOR BILL CREATING AND ESTABLISHING THE COMAL TRINTY GROUNDWATER
					\$ 84.51	1/30/13 LEGAL AD FOR COMAL PUBLIC AUCTION ONLINE
					\$ 2.00	1/30/13 ONLINE LEGAL AD FOR COMAL COUNTY AUCTION ONLINE
					\$ 56.60	1/02/12 EMPLOYMwent AD FOR COMMUNICATIONS OFFICER
					\$ 5.00	1/02/13 ONLINE AD FOR COMMUNICATIONS OFFICER
					\$ 151.00	1/06 & 1/16/13 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 15.00	1/09,1/13 & 1/16/2013 ONLINE AD FOR ROAD OPERATOR
					\$ 64.10	1/13/13 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 205.20	1/13/13 & 1/20/13 EMPLOYMENT AD FOR CLERK V
					\$ 15.00	1/13,1/16 & 1/20/13 ONLINE AD FOR CLERK V
					\$ 67.92	1/16/13 EMPLOYMENT AD FOR CLERK V
					\$ 205.20	1/13 & 1/20 EMPLOYMENT AD FOR CUSTODIAN/MAINTENANCE II
					\$ 15.00	1/13,1/16 & 1/20/13 ONLINE EMPLOYMENT AD FOR CUSTODIAN/MAINTENANCE
					\$ 67.92	1/16/13 EMPLOYMENT AD FOR CUSTODIAN/MAINTENANCE
					\$ 32.74	1/25/13 LEGAL NOTICE FOR BILL CREATING AND ESTABLISHING COMAL TRINTY GROUNDWATER

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$	30.00	1/02/13 EMPLOYMENT AD FOR COMMUNICATIONS OFFICER IN THE NB SHOPPER
				\$	30.00	1/16/13 EMPLOYMENT AD FOR ROAD OPERATOR IN THE NB SHOPPER
				\$	72.00	1/16/13 EMPLOYMENT AD FOR CLERK V IN THE NB SHOPPER
				\$	105.00	0005508/ROAD DEPT SUBSCRIPTION RENEWAL
73653-GO		2/28/2013	HERMES INSURANCE AGENCY	\$ 142.00	\$ 71.00	STEVE GARCIA
					\$ 71.00	DERRICK SASSENHAGER
73654-GO		2/28/2013	HIGH SIERRA TOILET CO.	\$ 222.00	\$ 74.00	SPECIAL UNIT - RECYCLING CENTER
					\$ 74.00	CONSTRUCTION UNIT - MYSTIC SHORES BOAT RAMP
					\$ 74.00	SPECIAL UNIT - RECYCLING CENTER
73655-GO		2/28/2013	HILL COUNTRY CUSTOMS, INC.	\$ 772.50	\$ 772.50	UNIT 1206 / REPAIR/REPAINT FRONT BUMPER COVER
73656-GO		2/28/2013	HOTSY/CARLSON EQUIPMENT CO	\$ 539.21	\$ 539.21	REPAIR WASH RACK - WATER PUMP NEEDS TO BE REPAIRED
73657-GO		2/28/2013	HUMANE SOCIETY OF N.B. AREA	\$ 5,447.80	\$ 5,447.80	JANUARY 2013 IMPOUNDS & EUTHANASIA
73658-GO		2/28/2013	IMAGETEK	\$ 2,450.00	\$ 2,450.00	APR 2013 - MAR 2014 ANNUAL MAINTENACE FOR LASERFICHE SOFTWARE
73659-GO		2/28/2013	INMATE SERVICES CORP.	\$ 731.00	\$ 731.00	BRANDON J. CLARK - INMATE TRANSPORTATION - 2/13/2013
73660-GO		2/28/2013	INTERNATIONAL CODE COUNCIL	\$ 225.00	\$ 225.00	2013 GOVERNMENTAL MEMBER DUES
73661-GO		2/28/2013	ISAIAH JACKSON	\$ 200.00	\$ 200.00	MARK ANTHONY RAMIREZ
73662-GO		2/28/2013	ITD PRINT SOLUTIONS	\$ 1,365.00	\$ 240.00	(1) DELL TONER
					\$ 270.00	(2) DELL TONER CARTRIDGES
					\$ 135.00	(1) DELL TONER
					\$ 720.00	(3) BLK TONERS
73663-GO		2/28/2013	J AND P MANAGEMENT LLC	\$ 40.00	\$ 40.00	2/03/13: DRUG SCREENING - JM

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
73664-GO		2/28/2013	JAMES TAYLOR WESTBROOK	\$ 149.00	\$ 149.00	CR2011-131/GRIFFIN, RACHAEL ROSE/RESTITUTION
73665-GO		2/28/2013	JOHN F. ESMAN	\$ 2,001.35	\$ 350.00 \$ 751.35 \$ 250.00 \$ 50.00 \$ 300.00 \$ 300.00	JUVENILE / DV JESSICA MARIE TATE LAYNE ANTHONY SCHICHEL JOSE ALFREDO GOMEZ JOSE ALFREDO GOMEZ DANIEL ROY GREDEL
73666-GO		2/28/2013	JOHN W. HARRIS JR	\$ 1,050.00	\$ 500.00 \$ 550.00	JEREMIAH FARRELL ASHANTI AMBROSHINNA RECTOR
73667-GO		2/28/2013	JOSEPH E. GARCIA III	\$ 1,200.00	\$ 300.00 \$ 300.00 \$ 300.00 \$ 300.00	EDARDO GAYTAN CORTEZ JOSE GUDALUPE MURILLO DESIREE LESLIE SOSA SARAI LOUANN VILLARREAL
73668-GO		2/28/2013	JULISSA MARIE VELA	\$ 225.00	\$ 225.00	LAURA DIXON
73669-GO		2/28/2013	KATHLEEN L. GREER	\$ 153.85	\$ 153.85	REIMBURSEMENT FOR NUTRITION PROGRAMS FOR NB HIGH SCHOOL MED TECH CLASSES; USB EXT CABLE
73670-GO		2/28/2013	KENDRA THORN M.D. P.A.	\$ 33.27	\$ 33.27	MEDICAL IHC
73671-GO		2/28/2013	KEVIN WEBB	\$ 320.72	\$ 320.72	2/19/13 - 2/21/13 MILEAGE/LODGING - V.G. YOUNG CONF REIMBURSEMENT
73672-GO		2/28/2013	KOFILE PRESERVATION	\$ 36,569.50	\$ 36,569.50	RESTORATION OF MARRIAGE BOOKS-COUNTY CLERK; IMAGING
73673-GO		2/28/2013	L-3 COM MOBILE VISION INC	\$ 133.70	\$ 133.70	(6) MV-CAM COIL CRD MOBILE VISION CAMERA COIL CORD & SHIPPING/HANDLING FEE
73674-GO		2/28/2013	LANGUAGE LINE SERVICES	\$ 14.35	\$ 14.35	ACCT #9020504189 / JANUARY 2013 INTERPRETATION SERVICE
73675-GO		2/28/2013	LEGAL DIRECTORIES	\$ 82.50	\$ 82.50	2013 TEXAS LEGAL DIRECTORY & SHIPPING CHARGES
73676-GO		2/28/2013	LORI SCHMID CSR	\$ 300.00	\$ 300.00	2/22/13 - COURT REPORTING SERVICE - SUB FOR

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						CAROLYN BURKLUND
73677-GO		2/28/2013	LYNN PEAVEY COMPANY	\$ 587.30	\$ 418.30	#05102 ZIPR-TOP 4 MIL EVIDENCE BAGS 3"X5"; #005106 ZIPR-TOP 4 MIL EVIDENCE BAGS 4"X6"; #05122 ZIPR-TOP 4 MIL EVIDENCE BAGS 8"X10"; #05275 EVIDENCE LABEL 3 1/2" X 6"; SHIPPING
					\$ 169.00	(20) GUNSHOT RESIDUE KITS & FREIGHT CHARGES
73678-GO		2/28/2013	MARK CHEATUM	\$ 9.93	\$ 9.93	REIMBURSEMENT FOR CONNECTORS TO RECONNECT LIGHT AND POLICE EQUIPMENT
73679-GO		2/28/2013	MARK LIVERNOIS	\$ 39.55	\$ 39.55	2/05/13 MILEAGE REIMBURSEMENT TO EMC LUNCH AND LEARN IN SAN ANTONIO
73680-GO		2/28/2013	MARK'S PLUMBING PARTS	\$ 565.12	\$ 565.12	(4) DELTA LAVATORY; SHIPPING
73681-GO		2/28/2013	MARTIN ZIMMERMAN P.C.	\$ 300.00	\$ 300.00	JOHNNY LEE PAYTON
73682-GO		2/28/2013	MERCK SHARP & DOHME CORP	\$ 3,080.19	\$ 2,448.85	ZOSTAVAX DOSE VIALS & VARIVAX MULTI DOSE VIALS
					\$ 631.34	PNEUMOVAX 10 SINGLE DOSE VIALS
73683-GO		2/28/2013	MICHAEL ZAMORA	\$ 450.00	\$ 450.00	AMANDA FARIS
73684-GO		2/28/2013	MILK PRODUCTS LLC	\$ 1,080.00	\$ 1,080.00	1/28/13 - 2/02/13 MILK PRODUCTS
73685-GO		2/28/2013	MILLER & MILLER INSURANCE	\$ 1,065.00	\$ 355.00	TIM SCHLICHTING - PUBLIC OFFICIAL BOND
					\$ 355.00	MICHAEL SHOWN - PUBLIC OFFICIAL BOND
					\$ 355.00	WILLIAM J ANZ - PUBLIC OFFICIAL BOND
73686-GO		2/28/2013	MOORE MEDICAL LLC	\$ 1,912.28	\$ 24.88	ACCT #2075105 / (4 BOXES) VINYL GLOVES
					\$ 348.32	ACCT #2075105 / (56) BOXES VINYL GLOVES - DIFFERENT SIZES
					\$ 1,539.08	ACCT #2075105 / ISOPROPYL ALCOHOL; FABRIC STRIPS; GAUZE & OTHER MEDICAL SUPPLIES
					\$ 42.72	ACCT #2075105 / ANTIBACTERIAL HAND SANITIZER
					(\$42.72)	RETURNED ANITBACTERIAL HAND SANITIZER
73687-GO		2/28/2013	MOTOROLA SOLUTIONS INC	\$ 17,617.96	\$ 17,257.96	INSTALLATION OF MOBILE RADIO COMMUNICATION

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 360.00	EQUIPMENT (6) PALM MIC FOR MOBILE RADIO
73688-GO		2/28/2013	MOYA COMMUNICATIONS	\$ 1,700.00	\$ 1,700.00	MARCH 2013 MICROWAVE RADIO SYSTEM; TOWER SERVICE; FIRE & EMS SERVICE
73689-GO		2/28/2013	McCREARY VESELKA BRAGG	\$ 1,170.21	\$ 725.96 \$ 444.25	JP #4 1/01/2013 - 1//16/2013 COLLECTION FEES JP #4 1/17/2013 - 1/31/2013 COLLECTION FEES
73690-GO		2/28/2013	NB RETAIL, LTD	\$ 45,394.77	\$ 45,394.77	PROPERTY REBATE PER CHAPTER 381 AGREEMENT
73691-GO		2/28/2013	NEW BRAUNFELS UTILITIES	\$ 26,345.35	\$ 69.47 \$ 11,522.54 \$ 222.22 \$ 833.78 \$ 595.99 \$ 12,480.75 \$ 620.60	162 N SEGUIN AVE / COURTHOUSE 100 N SEGUIN AVE / COURTHOUSE 138 N SEGUIN AVE / COURTHOUSE 205 N SEGUIN AVE / TAX OFFICE 3079 W SAN ANTONIO ST / JP #3 3005 W SAN ANTONIO ST / JAIL 132 S WATER LN / CID
73692-GO		2/28/2013	NEW BRAUNFELS WELDER AND SUP	\$ 12.00	\$ 12.00	SMALL ACETYLENE & OXYGEN
73693-GO		2/28/2013	NOVARTIS VACCINES AND	\$ 410.60	\$ 410.60	(1 BX) MENVEO 5 VIALS X1 DOSE
73694-GO		2/28/2013	OFFICE DEPOT INC.	\$ 9,959.14	\$ 22.99 \$ 82.35 \$ 49.52 \$ 224.75 \$ 1,411.34 \$ 75.48 \$ 18.38 \$ 117.20 \$ 19.09 \$ 21.76 \$ 41.56 \$ 197.99 \$ 73.52	PILOT PRECISE PENS V7 LIQUID INK RETRACT RED INK 952670 BINDERS & DIVIDERS STORAGE FILES; PENS & OTHER OFFICE SUPPLIES HEAVY DUTY STAPLES & LETTER SIZE FOLDERS LABELS; HP TONER CARTRIDGES & OTHER OFFICE SUPPLIES PORTFOLIO COVER & PRINTER STAND ALKALINE BATTERIES (1PK) HP PRINTER CARTRIDGE (2) (2) WALL CALENDARS MONTHLY CALENDAR & POST-IT-NOTES DESK REFILL; CARD HOLDER & OTHER OFFICE SUPPLIES ALL-IN-ONE PRINTER COPIER SCANNER FAX ALKALINE BATTERIES (4PK)

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$	48.58	STAPLE GUN (2)
				\$	66.15	STARTER KIT; PAPER CUPS & OTHER SUPPLIES
				\$	149.42	COPY PAPER; COUNTERFEIT PEN; BATTERIES & OTHER OFFICE SUPPLIES
				\$	486.82	CLOCK; MONTHLY PLANNER; DESK PAD & OTHER OFFICE SUPPLIES
				\$	7.49	X-STAMPER INK REFILL
				\$	263.81	GOJO LUXURY FOAM HAND SOAP, ANTIBACTERIAL 774744; SOLO PAPER CONE CUPS 223970; ZEBRA Z-GRIP PEN 288517; SWINGLINE OPTIMA HIGH CAPACITY STAPLES 35550
				\$	55.90	LABELS; RULER; MONTHLY DESKPAD & OTHER OFFICE SUPPLIES
				\$	21.24	#240549 WAUSAU HW W=EXACT INDEX CARD STOCK 8/12"X11 90LB CANARY PK 250 SHTS; #745593 AT-A-GLANCE WALL PLANNER 24"X36" JANUARY -DECEMBER 2013
				\$	63.46	OFFICE DEPOT RUBBER BANDS #64 0855946; SHARPIE ACCENT FLO YELLOW 203174; ANGEL SOFT FACIAL TISSUE 617360; UNI-BALL 207 PINK RIBBON GEL PENS 236107
				\$	338.31	HP TONER CARTRIDGES; LYSOL WIPES; COPY PAPER & OTHER OFFICE SUPPLIES
				\$	110.16	(4) HP TONER CARTRIDGES
				\$	230.58	COPY PAPER (7 CASES)
				\$	63.90	ENERGIZER MAX AA BATT 751383; PAPER MATE PROFILE BALLPT PENS 307944; SMEAD HOOK AND LOOP CLOSURE ENVELOPES ASSORTED COLORS 120288; 2 YEAR PRODUCT REPLACEMENT PLAN WITH 24/7 TECH SUPPORT 926937
				\$	269.90	LEXMARK LASER PRINTER
				\$	149.50	HP 75 XL TRI-COLOR INK 769277; HP 564XL MAGENTA INK CART 131295; OFFICE DEPOT WRITING PADS 306902
				\$	399.99	CHAIR
				\$	519.63	BINDERS; INSERT DIVIDERS & OTHER OFFICE SUPPLIES
				\$	545.80	PAPERMATE LIQUID PAPER DRYLINE GRIP CORRECTION TAPE 987172; OFFICE DEPOT BRAND

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						COPY PAPER 273646; HP 124A TRI-COLOR CART 143455; HP 124A BLACK TONER CART 904224; PAPER MATE PENS BLUE 181578; SCOTCH 142 PACKAGING TAPE IN DISPENSER 444970; OFFICE DEPOT BRAND INVISIBLE TAPE 50928; HP 950 XL BLACK INK CART 781692; HP 951 CYAN/MAGENTA/YELLOW INK CART 781602
				\$	174.92	POST-ITS CANARY YELLOW 617209; OFFICE DEPOT BRAND STAPLES 766967; OFFICE DEPOT RUBBER BANDS 856333; HP 95/98 BLK/TRI-COLOR INK CART 109100; LEXMARK E260A11A RETURN PROGRAM BLK TONER CART 876670; OFFICE DEPOT BRAND CLASP ENVELOPES 9X12 330808; QUAILITY PARK MOISTNER 332013; OFFICE DEPOT BRAND FILE FOLDERS MANILA 810838
				\$	7.95	POWER EXTENDER CORD
				\$	7.99	(1PK) DESIGN PAPER
				\$	426.86	HP 304 A YELLOW TONER 287860; HP 304A BLACK TONER 899455; PRANG SOY CRAYONS 267208
				\$	106.57	STAMP PAD; WALL FILE; PENS; DUSTER; FILE JACKET & OTHER OFFICE SUPPLIES
				\$	64.37	YEARLY CALENDAR; ERGO KEYBOARD & OTHER OFFICE SUPPLIES
				\$	293.25	COPY PAPER; MARKERS & OTHER OFFICE SUPPLIES
				\$	103.72	HP TONER CARTRIDGE; STAPLES; MONTHLY DESKPAD; PENS & OTHER OFFICE SUPPLIES
				\$	50.92	DRY ERASE MARKERS & BOARD MARKERS
				\$	152.87	OVERLAY BINDER; BATTERIES; COPY PAPER & OTHER OFFICE SUPPLIES
				\$	55.83	LETTER SIZE FOLDERS & MONTHLY PLANNER
				\$	289.39	(5) TONER CARTRIDGES
				\$	182.39	OFFICE DEPOT STENO BOOKS GREGG RULED WHT 533400; OFFICE DEPOT IMAGE PRINT MULTI USE PAPER 617206; OFFICE DEPOT CLEANING DUSTER 911245; UNI-BALL GEL PEN BLUE 162811
				\$	14.49	USB CARD READER
				\$	81.56	STAPLES; DISINFECTING CLOROX WIPES; CLOCK & OTHER SUPPLIES
				\$	581.94	(5) VERTICAL FILE CABINETS & DELIVERY CHARGE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 1.29	WRITING PADS
					\$ 31.96	RUBBERBANDS; PAPER CLIPS & OTHER OFFICE SUPPLIES
					\$ 8.30	BRIGHT COLOR PAPER (1 RIM)
					\$ 251.98	(2) BOOKCASES
					\$ 63.23	WALL CLOCK; KLEENEX TISSUES; WALL POCKET FILE & OTHER OFFICE SUPPLIES
					\$ 231.72	TOPS STENO BOOKS 6X9 GREGG RULED, 945722; ASTROBRIGHT FSC CERTIFIED BRIGHT PINK 420919; AVERY PERMANENT SELF ADH LABELS, 944108; CANON FX -3 BLK TONER 186585
					\$ 103.21	COLOR CODED LABELS; PENS & MARKERS
					\$ 285.52	(4) HP COLOR TONER CARTRIDGES
					\$ 487.97	COPY PAPER; HP INK CARTRIDGES; BINDING COMBS & OTHER OFFICE SUPPLIES
					\$ 48.00	(40) TABLE OF CONTENTS INDEX TABS
					\$ 81.79	STORAGE CART; 3-TIER MAGAZINE; MARKERS & OTHER OFFICE SUPPLIES
					(\$9.99)	
					(\$367.43)	RELATED ORDER: 643022016-001
73695-GO		2/28/2013	PATHMARK PRODUCTS	\$ 4,880.00	\$ 4,880.00	10107 2BB PERM PAVEMENT MARKER, BLUE TWO WAY; 10314 HOT MELT PADS - BLACK - 5" X 5" MARKER ADHESIVE
73696-GO		2/28/2013	PETROLEUM TRADERS CORPORATIO	\$ 40,169.93	\$ 20,645.36	6259 GALLONS OF FUEL
					\$ 19,524.57	5780 GALLONS OF FUEL
73697-GO		2/28/2013	PRESTO PRINTING	\$ 166.45	\$ 15.04	BUSINESS CARDS: KEVIN WEBB
					\$ 73.43	BUSINESS CARDS: KRAUSE; KOEHLER; GOTTFRIED; LINDSAY; ECCLESTON & HAAG
					\$ 62.94	BUSINESS CARDS FOR CAPTAIN TOMMY WARD, SGT. REX CAMPBELL, DETECTIVE STEVE MORRIS, DETECTIVE DANNY DUFUR, KEITH WILSON CRIMINAL INVESTIGATIONS DIVISION, GENE HENDON, WARRANTS-CIVIL, AND MATT PARKER CRIMINAL INVESTIGATIONS DIVISION. BLACK THERMOGRAPHIC INK, WITH THE COMAL COUNTY SHERIFF'S SEAL CENTERED ON THE CARDS.

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 15.04	BUSINESS CARDS: CATHY C. TALCOTT
73698-GO		2/28/2013	RACQUEL JENDRY	\$ 329.77	\$ 329.77	2/11/13 - 2/12/13 MILEAGE REIMBURSEMENT TO TEXAS COURT JUSTICE TRAINING IN GALVESTON
73699-GO		2/28/2013	RAY ALLEN MANUFACTURING - SI	\$ 4,758.90	\$ 4,758.90	(4) TACTICAL K-9 DEPLOYMENT AND HEAT ALERT; HARNESS; SLEEVE CUFFS & OTHER SUPPLIES
73700-GO		2/28/2013	REAGAN BURRUS PLLC	\$ 150.00	\$ 150.00	CHILDREN / KPH ET AL.,
73701-GO		2/28/2013	ROBERT RICHARDSON	\$ 100.06	\$ 100.06	VISITING JUDGE 12/10/12 - 10/14/2012 MEALS AND MILEAGE
73702-GO		2/28/2013	ROBERTO VARGAS	\$ 250.00	\$ 250.00	MARK LAWERENCE KRIM
73703-GO		2/28/2013	RYAN KELLY	\$ 81.81	\$ 81.81	1/02/13 - 2/15/2013 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
73704-GO		2/28/2013	SAFELANE TRAFFIC SUPPLY LLC	\$ 1,240.00	\$ 1,240.00	(1000) ALUMINUM SIGN CLAMPS
73705-GO		2/28/2013	SAFESITE INC.	\$ 545.50	\$ 545.50	FEBRUARY 2013 DOCUMENT STORAGE
73706-GO		2/28/2013	SALVADOR HERNANDEZ	\$ 1,240.00	\$ 1,240.00	REMOVE AND REPLACE MBGF (NEW); REMOVE AND RESET MBGF (EXISTING); CHANGE ORDER 1# WHILE VENDOR WAS OUT ON SITE, VENDOR NOTICED DAMAGE ON WHAT ORGINALLY APPEARED TO BE UNDAMAGED GUARDRAIL. CALLED FOR APPROVAL TO PROCEED WITH THE WORK.
73707-GO		2/28/2013	SAMANTHA EDMISTON	\$ 40.00	\$ 20.00	REFUND IMMUNIZATION SERVICES FEE: EIMY EDMISTON
					\$ 20.00	REFUND IMMUNIZATION SERVICE FEE: KEVIN EDMISTON
73708-GO		2/28/2013	SAN MARCOS DAILY RECORD	\$ 498.00	\$ 63.00	1/02/13 EMPLOYMENT AD FOR COMMUNICATIONS OFFICER
					\$ 156.00	1/09/13,1/13/13 & 1/16/13 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 123.00	1/13/13,1/16/13 & 1/20/13 EMPLOYMENT AD FOR

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 156.00	CUSTODIAN/MAINTENANCE II 1/13/13,1/16/13 & 1/20/13 EMPLOYMENT AD FOR CLERK V
73709-GO		2/28/2013	SCOTT HAAG	\$ 686.65	\$ 356.32	2/13/13 - 2/15/13 MILEAGE/LODGING REIMBURSEMENT
					\$ 330.33	2/19/13 - 2/21/13 MILEAGE/MEAL/LODGING - V.G. YOUNG CONF REIMBURSEMENT
73710-GO		2/28/2013	SEGUIN FAMILY INSTITUTE	\$ 100.00	\$ 100.00	CHAPERONE TRAINING FOR PARENT OF PID#5669 / 1-Mar-13
73711-GO		2/28/2013	SEGUIN GAZETTE-ENTERPRISE	\$ 637.81	\$ 44.10	1/02/12 EMPLOYMENT AD FOR COMMUNICATIONS OFFICER
					\$ 2.20	1/02/13 ONLINE EMPLOYMENT AD FOR COMMUNICATIONS OFFICER
					\$ 64.35	1/09/13 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 3.21	1/09/13 ONLINE EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 73.35	1/13/13 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 3.66	1/13/13 ONLINE EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 146.70	1/13/13 & 1/20/13 EMPLOYMENT AD FOR CLERK V
					\$ 7.32	1/13/13 & 1/20/13 ONLINE EMPLOYMENT AD FOR CLERK V
					\$ 146.70	1/13/13 & 1/20/13 EMPLOYMENT AD FOR CUSTODIAN/MAINTENANCE II
					\$ 7.32	1/13/13 & 1/20/13 ONLINE EMPLOYMENT AD FOR CUSTODIAN/MAINTENANCE II
					\$ 44.10	1/16/13 EMPLOYMENT AD FOR CLERK V
					\$ 2.20	1/16/13 ONLINE EMPLOYMENT AD FOR CLERK V
					\$ 44.10	1/16/13 EMPLOYMENT AD FOR CUSTODIAN/MAINTENANCE II
					\$ 2.20	1/16/13 ONLINE EMPLOYMENT AD FOR CUSTODIAN /MAINTENANCE II
					\$ 44.10	1/16/13 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 2.20	1/16/13 ONLINE EMPLOYMENT AD FOR ROAD DEPT
73712-GO		2/28/2013	SHERWIN WILLIAMS	\$ 1,048.80	\$ 388.80	(72) SPRAY AEROSOL - WATER BASED MARKING

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 660.00	PAINT - WHITE (40 GALLONS) LATEX TRAFFIC MARKING PAINT
73713-GO		2/28/2013	SIMPLEXGRINNELL LP	\$ 9,623.15	\$ 52.00	LABOR AND MATERIALS FOR WORKED PERFORMED AT THE COMAL COUNTY JAIL
					\$ 381.15	7/18/12 EMERGENCY LIGHT INSPECTION
					\$ 75.00	REPAIR SERVICE
					\$ 175.00	REPAIR SERVICE / CID BUILDING
					\$ 8,940.00	FIRE ALARM TEST & INSPECTION, 01/13/13- 12/31/13; SPRINKLER TEST & INSPECT 01/01/13 - 12/31/2013
73714-GO		2/28/2013	SIRCHIE FINGERPRINT LABORATO	\$ 129.33	\$ 129.33	FINGERPRINT DEVELOPER; CYANOACRYLATE PACKETS & SHIPPING CHARGES
73715-GO		2/28/2013	SJWTX INC	\$ 1,568.60	\$ 337.83	11/15/12 - 12/14/12 101 JUMBO EVANS PARK
					\$ 336.63	11/15/12 - 12/14/12 125 MABEL JONES #B
					\$ 53.55	11/15/12 - 12/14/12 JP #4
					\$ 829.04	11/15/12 - 12/14/12 125 MABEL JONES #A
					\$ 11.55	30428 COUGAR BEND / BULVERDE TAX OFFICE
73716-GO		2/28/2013	SOLUTIONS 4SURE	\$ 2,021.31	\$ 2,021.31	(21) HP TONER CARTRIDGES - DIFFERENT COLORS
73717-GO		2/28/2013	SOUTHERN COMPUTER WAREHOUSE	\$ 657.19	\$ 119.10	(2) TONERS BLACK
					\$ 8.38	IOGEAR HI-SPEED HDMI CABLE W/ETHERNET
					\$ 13.86	STARTECH: 20'COAX VGA MONITOR CABLE
					\$ 16.34	LCD/LED TV WALL MOUNT & STEREO Y CABLE 12FT
					\$ 499.51	(1) G SERIES LABEL PRINTER
73718-GO		2/28/2013	SPARKLETTS DRINKING WATER	\$ 78.56	\$ 78.56	ACCT #21216113559048 / FEBRUARY SERVICE
73719-GO		2/28/2013	STAR AWARDS	\$ 8.00	\$ 8.00	(1) PLATE FOR DESK WEDGE
73720-GO		2/28/2013	STATE BAR COLLEGE	\$ 30.00	\$ 30.00	REGISTER: 2013 MEMBERSHIP DUES: RICHARD BRUCE BOYER
73721-GO		2/28/2013	STROUD SAFETY APPAREL LLC	\$ 1,650.00	\$ 1,650.00	(110) TEXDOT SAFETY VEST
73722-GO		2/28/2013	SUMMER STEINBACH	\$ 392.12	\$ 392.12	1/08/13 - 2/05/13 MILEAGE REIMBURSEMENT TO

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						VARIOUS COUNTIES FOR PICKUP OF INCUBATORS,FERTILE EGGS & HOMEMAKING SHOW
73723-GO		2/28/2013	TERRACON CONSULTANTS INC	\$ 900.00	\$ 900.00	12/28/12 - 1/12/13 ENGINEERING TECHNICIAN; TRIP CHARGE & OTHER FEES
73724-GO		2/28/2013	TEXAS ALTERNATOR & STARTER C	\$ 327.50	\$ 327.50	UNIT 5204 / NEW BOSCH STARTER
73725-GO		2/28/2013	TEXAS ASSOC OF COUNTIES	\$ 238.26	\$ 238.26	GENERAL LIABILITY DEDUCTIBLE
73726-GO		2/28/2013	TEXAS CRIME PREVENTION ASSOC	\$ 30.00	\$ 30.00	2013 MEMBERSHIP DUES: RICK CARDENAS
73727-GO		2/28/2013	TEXAS DEPARTMENT OF	\$ 12.00	\$ 12.00	TDA LICENSE RENEWAL: RUSSELL BADING #00373993
73728-GO		2/28/2013	TEXAS HYDRAULICS & PNEUMATIC	\$ 570.00	\$ 155.00 \$ 415.00	UNIT 289 / CYLINDER REPAIR & FREIGHT CHARGES UNIT 332 / REPAIR DRIVE PUMP & FREIGHT CHARGES
73729-GO		2/28/2013	TEXAS LAWYERS INSURANCE EXCH	\$ 1,500.00	\$ 1,500.00	HONORABLE RANDAL C. GRAY - 2/12/2013 - 2/12/2014 JUDGES PROFESSIONAL LIABILITY INSURANCE
73730-GO		2/28/2013	TEXDOOR LTD	\$ 1,081.00	\$ 1,081.00	INSTALLATION OF SIGN SHOP ROLL UP DOORS
73731-GO		2/28/2013	THE KEY DEPOT	\$ 20.00	\$ 20.00	DUPLICATE KEYS (8)
73732-GO		2/28/2013	THE McCLENAHAN LAW FIRM PLLC	\$ 752.50	\$ 175.00 \$ 577.50	CHILDREN / MRF & ID CHILDREN / BV ET AL
73733-GO		2/28/2013	THOMAS HILLE	\$ 550.00	\$ 550.00	KENNETH DAPP
73734-GO		2/28/2013	TILLIE BRANCH LUKE	\$ 245.00	\$ 245.00	CHILDREN / AM,CU AND AY
73735-GO		2/28/2013	TIME WARNER CABLE	\$ 1,734.78	\$ 1,734.78	8260 14 046 0321146 / FEBRUARY 2013 / 150 N. SEGUIN, STE 204
73736-GO		2/28/2013	TRI-COUNTY A/C & HEATING	\$ 885.00	\$ 750.00	MODIFY DUCTWORK IN VETERAN'S SERVICE OFFICE AT CHURCH HILL ANNEX. TWO DUCTS WILL BE CUSTOM MADE TO FIT APPLICATION, ONE ON EACH

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						SIDE EXTENDING FROM EXISTING TRUNK, THRU NEW WALL TO PROVIDE AIR TO NEW WAITING ROOM. DUCTWORK WILL BEE SHEETMETAL SIZED TO FIT SPACE ALLOWED. FUR DOWN OVER NEW DUCTS NOT INCLUDED. WORK TO BE PERFORMED AS PER PROPOSAL SUBMITTED ON 11/07/12 WHICH IS HEREBY INCORPORATED INTO THIS PURCHASE ORDER
				\$	135.00	ANNEX BLDG NO HEAT DUE TO CONTROL AIR SUPPLY UNITS CHECKED
73737-GO		2/28/2013	TRU CUT LANDSCAPES	\$ 1,260.00	\$ 1,260.00	INSTALL OKLAHOMA PATIO STONE
73738-GO		2/28/2013	TYLER TECHNOLOGIES INC	\$ 8,840.00	\$ 8,840.00	1/01/13 - 12/31/13 CLIENT SUPPORT AND SOFTWARE UPDATE SERVICES INCLUDING ACCOUNTS PAYABLE,PAYROLL,PURCHASE
73739-GO		2/28/2013	U.S. POSTAL SERVICE	\$ 138.00	\$ 138.00	POSTAGE FOR JP #2
73740-GO		2/28/2013	ULINE	\$ 104.81	\$ 104.81	(8) YELLOW RAIN SUITS - DIFFERENT SIZES
73741-GO		2/28/2013	UNITED PARCEL SERVICE	\$ 24.50	\$ 10.50	R536A2/SHIPPING CHARGES/JAN 28 & JAN 31, 2013
					\$ 14.00	R536A2/SHIPPING CHARGES/FEB 06,FEB 11 & FEB 13,2013
73742-GO		2/28/2013	URGENT CARE & OCCUPATIONAL	\$ 816.00	\$ 816.00	JANUARY 2013 DRUG SCREENING
73743-GO		2/28/2013	VALMARK CHEVROLET	\$ 273.93	\$ 273.93	UNIT 1208 / SENSOR KIT; PAD & HOUSING
73744-GO		2/28/2013	WALMART COMMUNITY	\$ 1,537.20	\$ 441.60	FOOD COMMODITIES
					\$ 441.00	FOOD COMMODITIES
					\$ 313.60	FOOD COMMODITIES
					\$ 341.00	FOOD COMMODITIES
73746-GO		2/28/2013	WHELEN ENGINEERING	\$ 100.00	\$ 100.00	REPAIR WHELEN SIREN #295HFSA6
73747-GO		2/28/2013	WHITE DOVE DISTRIBUTING	\$ 1,462.50	\$ 1,462.50	(6 EACH) 150# AWARD ANT BAIT
73748-GO		2/28/2013	WHITLEY'S LOCK & SAFE	\$ 1,522.44	\$ 1,522.44	SERVICE CALL; PANIC BAR; PULL HANDLE AND PLATE; PULL HANDLE HEAVY DUTY; LSDA HEAVY

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						DUTY CLOSER; SINGLE CYLINDER DEADBOLT; REKEY AND MASTER CYLINDER; REKEY AND MASTER PANIC BAR; KEY BLANKS; ENTRY LEVERS; REMOVE AND REPLACE LEVERS; LABOR
73749-GO		2/28/2013	WOODWORKER'S SUPPLY INC.	\$ 117.57	\$ 117.57	#891-721 ANTIQUE ENGLISH HINGE; #POLY TACK GLIDES (100/BAG); SHIPPING
73750-GO		2/28/2013	XEROX CORPORATION	\$ 722.19	\$ 312.80 \$ 248.00 \$ 161.39	WC7435PHD/PBB017548/CCAL #2 STAPLES FOR XEL563169 / DIST CLERKS; SHIPPING WC5740A/XEH774052/SO-PATROL
73751-GO		2/28/2013	ZAMORA & SCHOON PLLC	\$ 1,035.00	\$ 650.00 \$ 385.00	SANTOS BECERRA-PORRAS JUVENILE / PGR
98000057-GO	HC	2/1/2013	TEXAS FLEET FUEL	\$ 1,294.18	\$ 1,294.18	FLEET FUEL/ WEEK ENDED 01/27/13
98000058-GO	HC	2/8/2013	TEXAS FLEET FUEL	\$ 1,183.05	\$ 1,183.05	FLEET FUEL/ WEEK ENDED 02/03/13
98000059-GO	HC	2/15/2013	TEXAS FLEET FUEL	\$ 1,215.12	\$ 1,215.12	FLEET FUEL/ WEEK ENDED 02/10/13
98000060-GO	HC	2/22/2013	TEXAS FLEET FUEL	\$ 1,549.93	\$ 1,549.93	FLEET FUEL/ WEEK ENDED 02/17/13
99990322-GO	HC	2/1/2013	PAYROLL CLEARING ACCOUNT (PC	\$ 1,621.81	\$ 1,621.81	FUNDS TRANSFER/ MISC PAYROLL
99990323-GO	HC	2/7/2013	PAYROLL CLEARING ACCOUNT (PC	\$ 1,497,490.27	\$ 1,497,490.27	PPE 02/01/13 FUNDS TRANSFER
99990324-GO	HC	2/21/2013	PAYROLL CLEARING ACCOUNT (PC	\$ 1,108,623.75	\$ 1,108,623.75	PPE 02/15/13 FUNDS TRANSFER
99990325-GO	HC	2/25/2013	PAYROLL CLEARING ACCOUNT (PC	\$ 3,073.88	\$ 3,073.88	FUNDS TRANSFER / MISC PAYROLL
99990326-GO	HC	2/28/2013	PAYROLL CLEARING ACCOUNT (PC	\$ 16,260.86	\$ 16,260.86	FUNDS TRANSFER / MISC PAYROLL
Total for GO	GENERAL OPERATING ACCOUNT			----- \$ 3,829,892.48 =====		