

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74343-GO	4/4/2013	AA AARONS MINI STORAGE	\$ 8.00	\$ 8.00	CR2011-137/KIMBLE, GEORGE R/RESTITUTION
74344-GO	4/4/2013	AACOG	\$ 225.00	\$ 225.00	REGISTER: MARK CHEATUM MANDATED SCHOOL LEGISLATIVE UPDATE
74345-GO	4/4/2013	ANDRES CHAVEZ	\$ 160.00	\$ 160.00	CR2011-240/BALLESTEROS, JAVIER GALERA/RESTITUTION
74346-GO	4/4/2013	ANDY'S REPAIRS	\$ 8,913.80	\$ 114.80 \$ 8,799.00	WHEEL ASSY 8X2 IDLE; SHIPPING (1) RIDING LAWNMOWER
74348-GO	4/4/2013	BEST BUY STORES LP	\$ 286.14	\$ 286.14	(2) PANASONIC MICROWAVES
74349-GO	4/4/2013	BLANCO NATIONAL BANK	\$ 98.00	\$ 98.00	CR2010-059/MCMAIN, MISTI LADAWN/RESTITUTION
74350-GO	4/4/2013	BRADZOIL INC. #5	\$ 18.00	\$ 18.00	CR2011-138/KIMBLE, GEORGE R/RESTITUTION
74351-GO	4/4/2013	BRAUNTEX MATERIALS	\$ 77,432.93	\$ 225.56 \$ 41,709.21 \$ 38.56 \$ 35,459.60	56.39 TONS OF ROAD MATERIAL 929.24 TONS OF ROAD MATERIAL 9.64 TONS OF ROAD MATERIAL 805.9 TONS OF ROAD MATERIAL
74353-GO	4/4/2013	CAPITOL BEARING SERVICE, INC	\$ 1,049.30	\$ 1,049.30	BLACKCATX2 HOT TAR & ASPHALT; SHANK COUPLER; SHANK ADAPTER & CENTER PUNCH
74354-GO	4/4/2013	CARL SCHURZ ELEMENTARY SCHOO	\$ 10.00	\$ 10.00	CR2011-135/KIMBLE, GEORGE R/RESTITUTION
74355-GO	4/4/2013	CDW GOVERNMENT INC.	\$ 424.75	\$ 424.75	(1) DOCUMENT SCANNER
74356-GO	4/4/2013	CENTRAL TEXAS PAIN CENTER	\$ 200.00	\$ 200.00	MEDICAL IHC
74357-GO	4/4/2013	CINDY E. CUMMINGS	\$ 1,315.75	\$ 1,315.75	4/26/13 - CR2012-0351D

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74358-GO		4/4/2013	CITY PUBLIC SERVICE	\$ 590.47	\$ 413.78 \$ 176.69	300-2961-037/UTILITIES/30450 COUGAR BEND 300-0443-693/UTILITIES/2350 BULVERDE RD
74359-GO		4/4/2013	CLEVELAND ASPHALT PRODUCTS,	\$ 12,501.20	\$ 12,501.20	5426.81 GALLONS OF CSS-1H ASPHALT EMULSION
74360-GO		4/4/2013	COMAL INDEPENDENT SCHOOL DIS	\$ 17,527.76	\$ 17,527.76	APRIL 2013 GOODWIN SCHOOL LEASE/PURCHASE PAYMENT
74361-GO		4/4/2013	COMMUNITY RADIOLOGY ASSOC. P	\$ 5.62	\$ 5.62	MEDICAL IHC
74362-GO		4/4/2013	COUNTY TREASURERS' ASSOCIATI	\$ 150.00	\$ 150.00	REGISTER: RENEE COUCH 65TH ANNUAL CTAT CONFERENCE
74363-GO		4/4/2013	COURTYARD BEAUMONT	\$ 90.85	\$ 90.85	HOTEL ACCOMODATIONS: PAULIE CORTEZ CONF# 81971598/ TCIC/NICC TRAINER RECERTIFICATION
74364-GO		4/4/2013	CRAVINGS	\$ 122.50	\$ 122.50	(15) BOX LUNCHEES FOR JURY
74365-GO		4/4/2013	DALLAS HART	\$ 29.57	\$ 29.57	3565/JUVENILE/DLO/RESTITUTION
74366-GO		4/4/2013	DEAF LINK INC	\$ 200.00	\$ 200.00	MARCH 2013 INTERPRETER SERVICE
74367-GO		4/4/2013	DEBRA JOYNER	\$ 5.81	\$ 5.81	3565/JUVENILE/DLO/RESTITUTION
74368-GO		4/4/2013	DELL MARKETING L.P.	\$ 5,057.12	\$ 5,057.12	VMwARE vSPHERE 5 ESSENTIALS PLUS KIT FOR 3 HOSTS & PRODUCTION Sns VMwARE vSPHERE 5 ESSENTIALS PLUS KIT
74369-GO		4/4/2013	DIAMOND-RITE PRODUCTS CO INC	\$ 39.39	\$ 19.44 \$ 19.95	(1) GAL HI SHINE FOR WOOD FLOORS (5) PK TOILET SEAT COVERS
74370-GO		4/4/2013	DIR	\$ 8,408.40	\$ 331.06 \$ 266.64 \$ 2,850.50 \$ 2,850.50	PH1200/JANUARY SERVICE/COUGAR BEND/BULVERDE TAX OFFICE PH12000/JANUARY SERVICE/345 LANDA ST TIME WARNER - 1GB MPSMETRO ETHERNET CIRCUIT BETWEEN 150 N SEGUIN AND 3005 W SAN ANTONIO ST/JAN 2013 SERVICE TIME WARNER - 1GB MBPS METRO ETHERNET CIRCUIT BETWEEN 150 N SEGUIN AND 3005 W SAN ANTONIO

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 331.06	ST/JANUARY SERVICE
					\$ 1,778.64	PH1200/FEBRUARY SERVICE/30450 COUGAR BEND/BULVERDE TAX OFFICE
						PH12000/FEBRUARY SERVICE/345 LANDA ST/TERMINATION CHARGE
74371-GO		4/4/2013	DISTRICT ATTORNEY	\$ 26.30	\$ 26.30	CR2006-264/MARK, ANGELA MARIE/RESTITUTION
74372-GO		4/4/2013	DOMINO'S PIZZA	\$ 1,138.00	\$ 1,138.00	CR2011-457/CAMERON, MELISSA/RESTITUTION
74373-GO		4/4/2013	EFRAIN Z. GALLEGOS	\$ 13.41	\$ 13.41	3/27/13 MEAL REIMBURSEMENT FOR TRAINING SKILLS FOR MANAGERS
74374-GO		4/4/2013	ELECTIONS SYSTEMS AND SOFTWA	\$ 5,427.00	\$ 5,427.00	6/01/13 - 2/28/14 FIRMWARE USAGE AGREEMENT-IVTRONIC GOLD-HDW MTc/SUPPORT -IVO
74375-GO		4/4/2013	ELMER BARNETT	\$ 7.56	\$ 7.56	3/27/13 MEAL REIMBURSEMENT FOR TRAINING SKILLS FOR MANAGERS
74376-GO		4/4/2013	ERNEST KENNEY	\$ 28.01	\$ 28.01	3565/DLO/JUVENILE/RESTITUTION
74377-GO		4/4/2013	ESRI	\$ 400.00	\$ 400.00	4/01/13 - 3/31/14 ArcGIS FOR DESKTOP BASIC SINGLE USE PRIMARY MAINTENANCE
74378-GO		4/4/2013	EVERGREEN RV CENTER	\$ 290.00	\$ 290.00	UNIT 8888 / REPAIRS TO COMAND VEHICLE
74379-GO		4/4/2013	FARMER'S INSURANCE	\$ 2,446.00	\$ 2,446.00	CR2008-266/LUCAS, JOSHUA JAMES/RESTITUTION
74380-GO		4/4/2013	FASTENAL CO.	\$ 427.57	\$ 427.57	CLEVIS PINS; ADJUSTABLE PINS & OTHER SUPPLIES
74381-GO		4/4/2013	FEDERAL EXPRESS CORP.	\$ 45.74	\$ 45.74	1184-3650-4/SHIPPING CHARGES/MARCH 21, 2013
74382-GO		4/4/2013	FISHERMAN'S CORNER	\$ 134.23	\$ 78.68	LEARNING TO FISH PROGRAM
					\$ 55.55	LEARNING TO FISH PROGRAM
74383-GO		4/4/2013	FLASH PICK.COM	\$ 18.00	\$ 18.00	CR2011-136/KIMBLE, GEORGE R/RESTITUTION
74384-GO		4/4/2013	FREESE AND NICHOLS INC.	\$ 16,815.38	\$ 16,815.38	2/28/13: SALARIES & SUBCONSULTANTS - CONSTRUCTION SUPPORT FOR RCC DAM

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74385-GO	4/4/2013	GALLS LLC	\$ 184.50	\$ 184.50	(10) CITATION ADJUSTABLE HOLDERS & SHIPPING CHARGES
74386-GO	4/4/2013	GARY WAYNE SIMMANG	\$ 253.00	\$ 253.00	3552/CTH/JUVENILE/RESTITUTION
74387-GO	4/4/2013	GEORGE V PARKER PHD	\$ 1,000.00	\$ 1,000.00	WR2012-590/ FORENSIC EVALUATION / MH / 1-11-13 - 2-05-13
74388-GO	4/4/2013	GLASSHOPPERS AUTO GLASS	\$ 40.00	\$ 40.00	REPAIR ROCK CHIP ON UNIT 9850
74389-GO	4/4/2013	GRACE CHAVEZ DUNCAN	\$ 1,317.75	\$ 1,317.75	CR2012-205 / STATE VS CORNELIO GARCIA-MATA
74390-GO	4/4/2013	GRAINGER	\$ 5,491.10	\$ 367.50 \$ 388.32 \$ 301.84 \$ 583.00 \$ 3,850.44	HAND STRETCH WRAP & STRETCH WRAP DISPENSER (2) SNOWCO UMBRELLA AND FRAME KIT (5) - 6-12FOOT EXTENSION POLES & (4) AEROSOL SPRAY EXTENDORS (1) CABLE, 5/16", L 250FT, WLL WD LUBRICANT; REPLACEMENT LOCK RETRO FIT KIT & CLIP/THIMBLE KIT, CABLE
74391-GO	4/4/2013	GT DISTRIBUTORS INC.	\$ 540.39	\$ 125.70 \$ 162.00 \$ 219.00 \$ 238.21 \$ (204.52)	(6) SAFARILAND NICKEL CHAIN STYLE HANDCUFFS (2) 3XL SHIRTS; (1) GREEN PANT & (1) MEDIUM SIZE SHIRT (10) SAFARILAND OPEN-TOP TRIPLE MAGAZINE POUCHES (8) SAFARILAND OLS HARDWARE & (1) HOLSTER W/LIGHT REF INV: INV0423255 - RETURNED SAFARILAND 6390 HOLSTER W/LIGHT
74392-GO	4/4/2013	GUADALUPE REGIONAL MEDICAL C	\$ 278.27	\$ 278.27	MEDICAL IHC
74393-GO	4/4/2013	HANZ DECORATING CENTER	\$ 43.92	\$ 43.92	(8) BEIGE CAULK
74394-GO	4/4/2013	HAWKINS ASSOCIATES INC	\$ 558.00	\$ 558.00	3/24/2013 - BOGDAN, GLORIA
74395-GO	4/4/2013	HEB COLLECTIONS	\$ 199.70	\$ 199.70	CR2006-264/MARK, ANGELA MARK/RESTITUTION

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74396-GO		4/4/2013	HEB CREDIT RECEIVABLES - DEP	\$ 51.74	\$ 19.24	BAKED GOODS & WATER FOR GRAND JURY
					\$ 32.50	WATER FOR BULVERDE TAX OFFICE
74397-GO		4/4/2013	HIGH SIERRA ELECTRONICS	\$ 1,740.00	\$ 1,740.00	ANCHOR BASE FOOTING; ALUMINUM CABINET; U-BOLT BRACKET FOR CABINET MOUNTING & OTHER SUPPLIES
74398-GO		4/4/2013	HOME DEPOT CREDIT SERVICES	\$ 349.16	\$ 233.11	RESET COMBINATION PADLOCK; RIDGID EXTENSION CORD & OTHER SUPPLIES
					\$ 18.55	SCREWDRIVERS; CORNER BRACE & DRYWALL SCREWS
					\$ 81.53	PERMANENT MARKERS; LONG HANDLE DRAIN SPADE & OTHER SUPPLIES
					\$ 15.97	CONTINUOUS HINGE NICKEL 1-1/2"X72"
74399-GO		4/4/2013	INFORMATION MANAGEMENT SOLUT	\$ 2,500.00	\$ 2,500.00	FIRST CLASS POSTAGE FOR MAILING OF SECOND NOTICE
74400-GO		4/4/2013	J AND P MANAGEMENT LLC	\$ 40.00	\$ 40.00	3/24/13: DRUG SCREENING - GS
74401-GO		4/4/2013	JACE HOBBS	\$ 101.00	\$ 101.00	CR2011-012/OEHLER, WESLEY STEVEN/RESTITUTION
74402-GO		4/4/2013	JC POLLOCK COMPANY INC	\$ 2,421.43	\$ 1,654.30	A/P CHECKS STARTING #77622 3 PART CONTINUOUS FEED PAPER
					\$ 767.13	PROPERTY CONTROL REPORT (4.875 QUANTITY ORDERED)
74403-GO		4/4/2013	JOB NEWS	\$ 1,598.00	\$ 799.00	3/18/13 - 3/25/13 EMPLOYMENT AD FOR LVN/JAILER TO RUN IN SA PAPER
					\$ 799.00	3/18/13 - 3/25/13 EMPLOYMENT AD FOR LVN/JAILER TO RUN IN AUSTIN PAPER
74404-GO		4/4/2013	KATE PATTERSON	\$ 36.61	\$ 36.61	3565/DLO/JUVENILE/RESTITUTION
74405-GO		4/4/2013	KENDA DEPUTY	\$ 27.00	\$ 27.00	3/25/13 - 3/27/13 REIMBURSEMENT FOR PARKING - TDEM CONFERENCE
74406-GO		4/4/2013	KIMBEL L. BROWN	\$ 200.00	\$ 50.00	BO RYAN HERNANDEZ
					\$ 50.00	BO RYAN HERNANDEZ
					\$ 100.00	BO RYAN HERNANDEZ

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74407-GO		4/4/2013	KUSTOM SIGNALS INC.	\$ 92.00	\$ 92.00	RADAR REMOTE FOR UNIT 1011
74408-GO		4/4/2013	LEON TRANSLATIONS INC	\$ 2,850.00	\$ 2,850.00	3605 / SPANISH INTERPRETATION SERVICES/TRAVEL TIME
74409-GO		4/4/2013	LINDA ROWLETT	\$ 148.00	\$ 148.00	CR2009-334/ROWLETT, FAUNA RENEE/RESTITUTION
74410-GO		4/4/2013	MANSEL RAY AHRENS	\$ 6.59	\$ 6.59	3/27/13 MAEL REIMBURSEMENT FOR TRAINING SKILLS FOR MANAGERS
74411-GO		4/4/2013	MARIA TREJO CORTEZ	\$ 93.00	\$ 53.00 \$ 40.00	CR2011-238/ENRIQUEZ, JUAN RALPH/RESTITUTION CR2011-240/BALLESTEROS, JAVIER GALERA/RESTITUTION
74412-GO		4/4/2013	MARK OLVERA	\$ 13.41	\$ 13.41	3/27/13 MEAL REIMBURSEMENT FOR TRAINING SKILLS FOR MANAGERS
74413-GO		4/4/2013	MARY GUS SCOPAS	\$ 3,328.00	\$ 3,328.00	CR2012-470/STATE VS LEEROY SUAREZ
74414-GO		4/4/2013	MD SALES CO	\$ 87.00	\$ 87.00	(2) RETIREMENT PLAQUES/ MARGARET DELEEL & JANET HARLEY
74415-GO		4/4/2013	MG'S TOWING	\$ 418.80	\$ 418.80	UNIT 649 / TOWING CHARGE
74416-GO		4/4/2013	MIKE MASCARI	\$ 12.92	\$ 12.92	3/27/13 MEAL REIMBURSEMENT FOR TRAINING SKILLS FOR MANAGERS
74417-GO		4/4/2013	MIKE TOWERS GROUP LLC	\$ 250.00	\$ 250.00	REGISTER: MARK CHEATUM MANDATED SCHOOL FOR CONSTABLES/ CIVIL PROCESS
74418-GO		4/4/2013	MIKROFAX ePROCUREMENT SOLUTI	\$ 10,440.00	\$ 10,440.00	(4/01/13 - 3/03/14) eBUYERASSIST 100 USER SYSTEM REQUISITION ENTRY, APPROVALS AND MANAGEMENT
74419-GO		4/4/2013	MILLER UNIFORMS & EMBLEMS, I	\$ 709.22	\$ 709.22	(5) JACKETS; SHIPPING
74420-GO		4/4/2013	MOTOROLA SOLUTIONS INC	\$ 943.20	\$ 283.20 \$ 660.00	(4) REMOTE SPEAKER MICROPHONE, IP57 (5) IMPRES RAPID CHARGERS

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74421-GO		4/4/2013	MOYA COMMUNICATIONS	\$ 1,700.00	\$ 1,700.00	APRIL 2013 MICROWAVE RADIO SYSTEM; TOWER SERVICE; FIRE & EMS SERVICE
74422-GO		4/4/2013	MPH INDUSTRIES, INC.	\$ 76.34	\$ 76.34	20MPH & 50MPH TUNING FORKS
74423-GO		4/4/2013	MUELLER INC.	\$ 496.90	\$ 496.90	10' CORRUGATED METAL ROOFING SHEETS; 300 1-1/2 WOOD SCREWS; COVER SHEET CHARGE
74424-GO		4/4/2013	McCREARY VESELKA BRAGG	\$ 1,808.76	\$ 1,808.76	JP #3 3/01/13 - 3/16/13 COLLECTION FEES
74425-GO		4/4/2013	NEW BRAUNFELS EMERGENCY PHYS	\$ 612.74	\$ 612.74	MEDICAL IHC
74426-GO		4/4/2013	NEW ICOP LLC	\$ 35.00	\$ 35.00	MIC REPAIR (1Z76E9660365219611)
74427-GO		4/4/2013	NEXTEL COMMUNICATIONS	\$ 176.46	\$ 176.46	674415166 / PHONE PLAN & INSURANCE / ANIMAL CONTROL
74428-GO		4/4/2013	OMA'S SAUSAGE HAUS INC	\$ 289.66	\$ 289.66	CR2010-349/SHARP, TOBIN LEVI/RESTITUTION
74429-GO		4/4/2013	PEDERNALES ELECTRIC CO.	\$ 1,103.98	\$ 529.77	OAK DR & PLATEAU RIDGE
					\$ 37.50	RIVER RD & SATTLER
					\$ 203.66	IRRIGATION/CONCESSION STAND
					\$ 50.28	125 MABEL JONES DR
					\$ 50.63	NORTH CRANES MILL RD
					\$ 96.25	125 MABEL JONES DR - BILLBOARD
					\$ 49.82	RIVER ROAD - SO REPEATER
					\$ 37.50	BARN-21600 HWY 46 WEST
					\$ 48.57	RIVER RD COMMAND STATION
74430-GO		4/4/2013	PETROLEUM TRADERS CORPORATIO	\$ 37,543.75	\$ 19,072.13	5775 GALLONS OF FUEL
					\$ 18,471.62	5547 GALLONS OF FUEL
74431-GO		4/4/2013	RADIOLOGY ASSOCIATES	\$ 199.95	\$ 199.95	MEDICAL IHC
74432-GO		4/4/2013	REALITY ENGINEERING	\$ 200.00	\$ 200.00	CR2005-160/SOMERS, RUTH E/RESTITUTION
74433-GO		4/4/2013	RODNEY ROUSSETT,MA.,LPC,P.A.	\$ 220.00	\$ 220.00	COUNSELING SESSIONS / 2/12/13 & 2/26/13 /

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74434-GO		4/4/2013	RUSH ENTERPRISES	\$ 1,000.00	\$ 1,000.00	CR2006-182/CARPENTER, CHARLOTTE KAY/RESTITUTION
74435-GO		4/4/2013	RYAN KELLY	\$ 121.93	\$ 121.93	3/11/13 - 4/01/13 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
74436-GO		4/4/2013	SAM HOUSTON STATE UNIVERSITY	\$ 215.00	\$ 215.00	REGISTER: TAMERA GREEN - LEADERSHIP FOR SUPPORT STAFF
74437-GO		4/4/2013	SAN ANTONIO PUBLIC PURCHASIN	\$ 300.00	\$ 300.00	REGISTER: RAMONA WOMACK 2013 LONE STAR CONFERENCE
74438-GO		4/4/2013	SANDRA GARCIA HUHN	\$ 4,500.00	\$ 4,500.00	CHILDREN / AP ET AL.,
74439-GO		4/4/2013	SANDRA HAAG	\$ 13.13	\$ 13.13	REIMBURSEMENT FOR GRAND JURY EXPENSE
74440-GO		4/4/2013	SARAH E. STOGNER LCSW	\$ 2,370.00	\$ 2,370.00	JUVENILE COUNSELING
74441-GO		4/4/2013	SECURE TRACKS GPS	\$ 2,195.00	\$ 2,195.00	ELECTRONIC MONITORING
74442-GO		4/4/2013	SEGUIN TX EMERGENCY PHYSICIA	\$ 85.99	\$ 85.99	MEDICAL IHC
74443-GO		4/4/2013	SHIRLEY HEILMANN SMITHERS	\$ 428.00	\$ 428.00	CR2009-127/MAY, PAIGE REBEKAH/RESTITUTION
74444-GO		4/4/2013	SJWTX INC	\$ 1,267.03	\$ 336.63	2/14/13 - 3/14/13 125 MABEL JONES #B
					\$ 404.82	2/14/13 - 3/14/13 125 MABEL JONES #A
					\$ 59.20	2/14/13 - 3/14/13 JP #4
					\$ 466.38	2/14/13 - 3/14/13 101 JUMBO EVANS PARK
74445-GO		4/4/2013	SMITHSON VALLEY HIGH SCHOOL	\$ 112.00	\$ 112.00	CR2011-467/ORANTES, RAYMOND HERNANDEZ/RESTITUTION
74446-GO		4/4/2013	SOUTH TEXAS PATHOLOGY SVCS P	\$ 180.96	\$ 180.96	MEDICAL IHC
74447-GO		4/4/2013	STANLEY F WITT	\$ 800.00	\$ 800.00	CR2008-229/YOUNG, JERRY LANCE/RESTITUTION
74448-GO		4/4/2013	SYSTEM TOOLS SOFTWARE, INC.	\$ 220.00	\$ 220.00	MAINTENANCE RENEWAL - 1 YEAR HYENA 5 - ADMINISTRATOR ENTERPRISE EDITION LICENSE (DOWNSIZE FROM 9-USERS)



Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74449-GO	4/4/2013	TAB PRODUCTS CO LLC	\$ 437.07	\$ 437.07	TAB NUMERIC LABELS (DIFFERENT COLORS)
74450-GO	4/4/2013	TEXAS ASSOC OF COUNTIES	\$ 12,354.46	\$ 12,354.46	1ST QTR UNEMPLOYMENT
74451-GO	4/4/2013	TEXAS ASSOCIATION OF COUNTIE	\$ 95.00	\$ 95.00	REGISTER: HONORABLE SHERMAN KRAUSE / ID #199243
74452-GO	4/4/2013	TEXAS DEPT. OF PUBLIC SAFETY	\$ 671.00	\$ 61.00 \$ 140.00 \$ 140.00 \$ 140.00 \$ 140.00 \$ 50.00	CR2009-353/GONZALES, EDUARDO/RESTITUTION CR2012-009/THOMAS, DWAIN LEE/RESTITUTION CR2012-279/MASPERO, ELIZABETH CLAIRE/RESTITUTION CR2009-185/KERSEY, DONNA GAIL/RESTITUTION CR2009-171/HODGES, LISA MICHELLE/RESTITUTION CR2010-050/RIOS, NICHOLAS JR/RESTITUTION
74453-GO	4/4/2013	TEXAS MARKING PRODUCTS	\$ 82.10	\$ 82.10	(10) BLUE INK PADS FOR DATE STAMPS
74454-GO	4/4/2013	TIME WARNER CABLE	\$ 2,987.84	\$ 1,734.78 \$ 1,044.95 \$ 208.11	8260 14 046 0321146 / MARCH 2013 / 150 N. SEGUIN, STE 204 8260 14 045 0057494 / APRIL 2013 / 145 DAVID JONAS DRIVE 8260 14 046 0158233 / MARCH 2013 / 3005 W. SAN ANTONIO STREET
74455-GO	4/4/2013	TX HEALTH & HUMAN SRVCS COMM	\$ 150.00	\$ 150.00	CR2008-181/ESPINOZA, KELLY KAY/OIG#A-021-32911-13)/RESTITUTION
74456-GO	4/4/2013	TYLER TECHNOLOGIES INC	\$ 8,840.00	\$ 8,840.00	4/01/13 - 6/30/13 CLIENT SUPPORT AND SOFTWARE UPDATE SERVICES
74457-GO	4/4/2013	UNITED PARCEL SERVICE	\$ 37.32	\$ 37.32	R536A2/SHIPPING CHARGES/MARCH 18 & MARCH 21,
74458-GO	4/4/2013	WASTE MANAGEMENT INC.	\$ 183.18	\$ 183.18	415-0000035-1015-3/MARCH 1 - MARCH 15, 2013
74459-GO	4/4/2013	WAY POINT MARINE	\$ 270.00	\$ 270.00	CR2005-128/HIDGES, TANYA LYNN/RESTITUTION
74460-GO	4/4/2013	WELLS FARGO/LOCK BOX SERVICE	\$ 18.00	\$ 18.00	CR2011-384/KIMBLE, GEORGE R/RESTITUTION

2013

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74461-GO	4/4/2013	WESLEY MAGLEY	\$ 13.41	\$ 13.41	3/27/13 MEAL REIMBURSEMENT FOR TRAINING SKILLS FOR MANAGERS
74462-GO	4/4/2013	XACT WAREHOUSE SOLUTIONS LLC	\$ 748.93	\$ 748.93	22" X 24" DOUBLE ARMED TOOL HOLDER, 9.9LBS; 3/8" X 3-3/4" HEX BOLT; 3/8" WHIZ NUT; STEEL SURCHARGE @ 12 CENTS/POUND; SHIPPING: DELIVER TO THE COMAL COUNTY ROAD DEPT, 195 DAVID JONAS DRIVE, NEW BRAUNFELS, TX 78132
74466-GO	4/11/2013	A SHOP AROUND	\$ 59.09	\$ 59.09	2012CR0321/STATE VS JENNIFER MICHELLE SANCHEZ/RESTITUTION
74467-GO	4/11/2013	A.D. MACK	\$ 1,200.00	\$ 1,200.00	CHILDREN / KAE ET AL
74468-GO	4/11/2013	AARON'S RENTAL	\$ 604.80	\$ 442.20	2012CR0834/STATE VS ROBERT DAVID OHLSCHWAGER/RESTITUTION
				\$ 162.60	2010CR1297/STATE VS MELISA GARCIA/RESTITUTION
74469-GO	4/11/2013	ACCUTRONICS, INC.	\$ 149.50	\$ 36.00	TECHNICAL SERVICES - DISTRICT CLERKS
				\$ 113.50	TECHNICAL SERVICES; TRAVEL; DISTRICT CLERKS
74470-GO	4/11/2013	ADOPTION LAW FIRM OF TEXAS P	\$ 832.50	\$ 462.50	CHILDREN / DC & MC
				\$ 370.00	CHILD / TH
74471-GO	4/11/2013	ALAN WAYNE SCHINDLER	\$ 236.67	\$ 236.67	2010CR0271/STATE VS BILL TREVINO HALL/RESTITUTION
74472-GO	4/11/2013	ALLISON LANTY	\$ 1,150.00	\$ 500.00	CALISTRO MORENO
				\$ 50.00	KEITH HENRY YOST
				\$ 600.00	KEITH HENRY YOST
74473-GO	4/11/2013	AMERICAN CADASTRE LLC	\$ 14,814.45	\$ 14,814.45	4703 DOCUMENTS RECORDED - MARCH 2013
74474-GO	4/11/2013	ANGEL BANDA, JR	\$ 7.90	\$ 7.90	2011CR1586/STATE VS ANGEL BANDA, JR/OVERPAYMENT
74475-GO	4/11/2013	ANTON PAUL HAJEK III	\$ 756.50	\$ 756.50	CHILDREN / TN & TC

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74476-GO		4/11/2013	APRIL CORINNE FOSTER	\$ 6.90	\$ 6.90	2011CR1034/STATE VS APRIL CORINNE FOSTER/RESTITUTION
74477-GO		4/11/2013	ART'S LIQUOR	\$ 49.01	\$ 49.01	2012CR0838/STATE VS MARK LAWRENCE KRIM/RESTITUTION
74478-GO		4/11/2013	ATANACIO CAMPOS	\$ 960.00	\$ 500.00 \$ 460.00	JOHN RICHARD CROCKER KATHERINE LEE BREWKS
74479-GO		4/11/2013	BARBARA GAYL ANCIRA	\$ 550.00	\$ 300.00 \$ 250.00	MARCOS GABRIEL MUNOZ MELISSA LYNN SHARPIO
74480-GO		4/11/2013	BETTY BECKA	\$ 12.43	\$ 12.43	3/25/13 - 3/28/13 MILEAGE REIMBURSMENT TO VARIOUS LOCATIONS
74481-GO		4/11/2013	BETTY LOU SCHROEDER PhD	\$ 200.00	\$ 100.00 \$ 100.00	PSYCHOLOGICAL EVALUATION - NR PSYCHOLOGICAL EVALUATION - AR
74482-GO		4/11/2013	BEXAR COUNTY SHERIFF'S DEPAR	\$ 195.00	\$ 130.00 \$ 65.00	T-8131B/COMAL VS IRMA MATA ET AL T-8149B/COMAL VS MIGUEL SALAZAR
74483-GO		4/11/2013	BLACK BOX CORPORATION	\$ 1,463.95	\$ 1,463.95	(1) 45U RACK ELITE SERVER CAB; (1) 10" FAN TOP
74484-GO		4/11/2013	BLUEBONNET MOTOR COMPANY	\$ 8,889.25	\$ 608.64 \$ 170.00 \$ 209.72 \$ 657.26  \$ 182.00 \$ 125.00 \$ 400.56  \$ 30.35 \$ 251.65 \$ 2,398.59 \$ 3.56 \$ 167.88 \$ 924.22	UNIT 9782 / ABS MODULE RETURNED UNIT 9782 / ABS MODULE UPDATE UNIT 2002 / BRAKE SWITCH & LABOR UNIT 9783 / UNIT OVERHEATING - TOWED FROM YARD TO BLUEBONNET  IMPOUND VEHICLE / TOWING CHARGES UNIT 1009 / TOWING CHARGES UNIT 9803 / DIESEL DIAGNOSTICS - EGT SENSORS ARE FAILING SENSOR UNIT 5700 / PARTS TRANSMISSION & CORE DEPOSIT UNIT 6356 / GASKET UNIT 6356 / (4) PARTS - JOINTS UNIT 6355 / DIESEL DIAGNOSTICS - ABRM REMAN

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 65.82	MODULE - ENGINE CONTROL UNIT 9849 / KITS
				\$ 151.02	UNIT 9797 / RADIATOR
				\$ 48.85	UNIT 8772 / COVER
				\$ 1,527.22	UNIT 9690 / EXPANSION VALVE LEAKING & RACK AND PINION
				\$ 149.04	UNIT 9849 / PARTS
				\$ 46.44	UNIT 8842 / PARTS FOR MOTOR
				\$ 46.44	UNIT 8842 / PARTS FOR MOTOR
				\$ 48.85	UNIT 8772 / COVER
				\$ 150.00	UNIT 9690 / COVER
				\$ 22.14	UNIT 608 / SENSOR
				\$ 28.31	UNIT 5700 / SWITCH
				\$ 1,596.00	RANCH HAND GRILL GUARD; WEATHERGARD TOOL BOX; & SIDE BAR STEPS
				\$ 21.63	UNIT 7735 / WIRE ASSEMBLY
				\$ 36.00	UNIT 7735 / WIRE ASSEMBLY & RETAIN
				\$ 61.05	UNIT 640 / BEARINGS
				\$ (608.64)	CONTROL & CORE CREDIT
				\$ (30.35)	SENSOR RETURNED
				\$ (600.00)	CORE RETURN
74485-GO	4/11/2013	BONNIE MINATRA	\$ 668.00	\$ 300.00	3/12/2013 COURT REPORTING SERVICES - CPS COURT
				\$ 368.00	3/19/2013 - COURT REPORTING SERVICES - CPS COURT
74486-GO	4/11/2013	BRADZOIL INC	\$ 92.88	\$ 92.88	2011CR1206/STATE VS STEPHEN MICHAEL ROBINSON/RESTITUTION
74487-GO	4/11/2013	BRAUNTEX MATERIALS	\$ 30,207.05	\$ 29,727.77	621.62 TONS OF ROAD MATERIAL
				\$ 479.28	119.82 TONS OF ROAD MATERIAL
74488-GO	4/11/2013	BUC-EE'S LTD	\$ 6,788.07	\$ 3,247.78	JANUARY 2013 SALES TAX REBATE
				\$ 3,540.29	FEBRUARY 2013 SALES TAX REBATE
74489-GO	4/11/2013	BYRON MUELLER	\$ 29.52	\$ 29.52	2/11/13 - 2/13/13 MEAL AND PARKING REIMBURSEMENT FOR TRAINING - JUVENILE LAW UPDATE IN SAN ANTONIO, TX

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74490-GO		4/11/2013	C. WAYNE HUFF	\$ 100.00	\$ 100.00	JUVENILE / IS
74491-GO		4/11/2013	CANYON HIGH SCHOOL	\$ 28.00	\$ 28.00	3259B/SEGURA, EDUARDO/RESTITUTION
74492-GO		4/11/2013	CANYON LAKE & CRANES MILL	\$ 136.25	\$ 136.25	FUEL FOR PATROL BOAT
74493-GO		4/11/2013	CAPITOL BEARING SERVICE, INC	\$ 154.31	\$ 12.48	HYD POLE SAW - RETURNED
					\$ 17.32	(2) NATURAL PIPE RING FITTINGS
					\$ 136.99	UNIT 211 / FABRICATE HYDRAULIC HOSE & OTHER PARTS
					\$ (12.48)	RETURNED FEM NPSM / ORB
74494-GO		4/11/2013	CASE J DARWIN	\$ 100.00	\$ 100.00	JUVENILE / MG
74495-GO		4/11/2013	CENTERLINE SUPPLY, INC.	\$ 2,080.00	\$ 2,080.00	(1000) GALVANIZED WEDGES WITH 9/16" LATCH HOLE & OTHER ROAD SUPPLIES
74496-GO		4/11/2013	CENTRAL TEXAS AUTOPSY PLLC	\$ 4,200.00	\$ 2,100.00	CHRIS ALLEN STONESIFER
					\$ 2,100.00	MICHAEL PAUL WOOD
74497-GO		4/11/2013	CHARLOTTE WRIGHT	\$ 133.32	\$ 133.32	3/06/13,3/26/13 & 3/27/13 MILEAGE REIMBURSEMENT TO ODYSSEY TRAINING
74498-GO		4/11/2013	CHRIS M WIEMERS	\$ 825.17	\$ 825.17	3/06/13 - 3/22/13 LODGING,MEAL AND MILEAGE REIMBURSEMENT TO VARIOUS EXHIBITORS IN AUSTIN AND HOUSTON
74499-GO		4/11/2013	CITY OF NEW BRAUNFELS	\$ 282.07	\$ 227.43	2010CR0588/STATE VS CHARLES HEINRICH/RESTITUTION
					\$ 54.64	2011CR1747/STATE VS LOVIANN FIGUEROA/RESTITUTION
74500-GO		4/11/2013	CLAUDIA POMAR	\$ 425.00	\$ 425.00	C2013-0398D / INTERPRETING SERVICES
74501-GO		4/11/2013	COLORADO MATERIALS LTD	\$ 3,335.60	\$ 3,335.60	416.95 TONS OF ROAD MATERIALS
74502-GO		4/11/2013	COMAL MEDICAL CLINIC PA	\$ 6,666.66	\$ 3,333.33	FEBRUARY 2013 MEDICAL SERVICES
					\$ 3,333.33	MARCH 2013 MEDICAL SERVICES

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74503-GO		4/11/2013	COMAL SUPPLY L L C.	\$ 180.69	\$ 10.65 \$ 82.30 \$ 77.34 \$ 10.40	WING NUTS; SCREWS HUBS; FLAGGING; REDIMARK MARKER (6) CANS OF ORANGE MARKING PAINT; MAG NAILS BOLTS
74504-GO		4/11/2013	COOPER EQUIPMENT COMPANY	\$ 191.29	\$ 191.29	(2) HYDRAULIC FILTERS & FREIGHT CHARGES
74505-GO		4/11/2013	COURTNEY KYLE OGLETREE	\$ 180.00	\$ 180.00	2012CR0877/STATE VS CHRISTOPHER COLE CARTER/RESTITUTION
74506-GO		4/11/2013	CREEK VIEW VETERINARY CLINIC	\$ 439.22	\$ 21.70 \$ 57.96 \$ 48.53 \$ 99.48 \$ 211.55	AREN/TITAN BRIEF/RECHECK EXAM AREN/TITAN WELLNESS EXAM W/VACCINES KANTOR/KING NEO-PREDEF POWDER - BRIEF/RECHECK EXAM AREN/TITAN - METRONIDAZOLE TABS ; PHYSICAL EXAM & FECAL EXAMINATION AREN/TITAN PHYSICAL EXAM; PA DIAGNOSTIC; RADIOGRAPH 1ST VIEW
74507-GO		4/11/2013	CRIME STOPPERS	\$ 4,567.78	\$ 4,567.78	2/01/2013 - 2/28/2013 SEE ATTACHED LIST
74508-GO		4/11/2013	CULLIGAN OF SEGUIN, INC	\$ 30.50	\$ 30.50	MARCH 2013 WATER SERVICE
74509-GO		4/11/2013	CYNTHIA BRIDGES RAMSAY	\$ 300.00	\$ 300.00	3/22/2013 - FULL DAY COURT REPORTING
74510-GO		4/11/2013	CYNTHIA JAQUA	\$ 56.35	\$ 20.52 \$ 35.83	1/02/2013 MILEAGE REIMBURSEMENT TO SATTLER FOR QUARTERLY MTG 1/02/2013 MILEAGE REIMBURSEMENT TO BULVERDE, SATTLER TAX OFFICES FOR DEPUTATIONS
74511-GO		4/11/2013	DALLAS PCT#1 CONSTABLE	\$ 225.00	\$ 75.00 \$ 150.00	T-8072B/COMAL VS WELDON NANCE ET AL T-7854D/COMAL VS MALCOM J BECK ET AL
74512-GO		4/11/2013	DALLAS PCT#3 CONSTABLE	\$ 75.00	\$ 75.00	T-8129D/COMAL VS CARLA R AMMONS
74513-GO		4/11/2013	DARREN LEE UMPHREY	\$ 175.00	\$ 175.00	ROBERT RYAN AGUIRRE
74514-GO		4/11/2013	DEAF LINK INC	\$ 200.00	\$ 200.00	APRIL 2013 INTERPRETER SERVICE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74515-GO		4/11/2013	DEBORAH LINNARTZ WIGINGTON	\$ 1,374.50	\$ 50.00	RUDY LERMA JR
					\$ 250.00	RUDY LERMA JR
					\$ 474.50	CHILD / ATT
					\$ 600.00	CHILDREN / ND ET AL
74516-GO		4/11/2013	DEBORAH S. PERRY PLLC	\$ 500.00	\$ 500.00	ALFREDO CERVANTES HERNANDEZ
74517-GO		4/11/2013	DELL MARKETING L.P.	\$ 23,631.76	\$ 22,835.76	(3) POWEREDGE SERVERS
					\$ 796.00	(5) 19" MONITOR'S
74518-GO		4/11/2013	DEPARTMENT OF PUBLIC SAFETY	\$ 3.00	\$ 3.00	FEBRUARY 2013 CRIMINAL HISTORY REQUEST
74519-GO		4/11/2013	DIAMOND-RITE PRODUCTS CO INC	\$ 63.32	\$ 23.40	(4) DUST MOP TREATMENT
					\$ 20.48	DUST MOP HANDLE; FRAME; DUST MOP TREATMENT
					\$ 19.44	(1) GAL HI SHINE FOR WOOD FLOORS
74520-GO		4/11/2013	DIGITAL D-SIGNS	\$ 1,046.75	\$ 1,046.75	(3) MAGNETIC SIGNS - CONST #2
74521-GO		4/11/2013	DISTRICT ATTORNEY	\$ 393.74	\$ 393.74	2/01/2013 - 2/28/2013 SEE ATTACHED LIST
74522-GO		4/11/2013	DOEPPENSCHMIDT FUNERAL HOME	\$ 175.00	\$ 175.00	JACQUELINE DRYG
74523-GO		4/11/2013	EBERHARD LUMBER CO.	\$ 3,509.29	\$ 1,221.37	CEMENT MIX & CEMENT PALLETS
					\$ 18.87	(3) CAULK CLEAR
					\$ 1,296.60	CEMENT MIX & CEMENT PALLETS
					\$ 972.45	CEMENT MIX & CEMENT PALLETS
74524-GO		4/11/2013	EMERGENCY PET CLINIC	\$ 116.51	\$ 116.51	2011CR0715/STATE VS SAVONYA DEELEE UGALDE/RESTITUTION
74525-GO		4/11/2013	ENTECH SALES AND SERVICE, IN	\$ 4,899.86	\$ 625.00	LABOR AND MATERIALS TO REPAIR TWO DVR CAMERAS AT THE COMAL COUNTY JAIL.
					\$ 4,274.86	LABOR AND MATERIALS TO REPAIR CAMERA SYSTEMS INSIDE THE COMAL COUNTY JAIL
74526-GO		4/11/2013	EWALD TRACTOR INC.	\$ 74.42	\$ 74.42	(2) RELAY & FREIGHT CHARGES
74527-GO		4/11/2013	EZ PAWN	\$ 575.00	\$ 575.00	2012CR0335/STATE VS KEVIN SCOTT

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						ADCOCK/RESTITUTION
74528-GO		4/11/2013	FRANK B. SUHR	\$ 600.00	\$ 300.00	DURWOOD BAILEY LAMPIN
					\$ 300.00	RICHARD ALEX LAWRENCE
74529-GO		4/11/2013	FRANK'S TRIM SHOP	\$ 373.75	\$ 373.75	5.5 YDS GRAY TUFF STUFF & LABOR TO CUT & SEW COVER FOR PROPANE SCALE
74530-GO		4/11/2013	FREESE AND NICHOLS INC.	\$ 30,376.50	\$ 24,342.50	1/31/2013: SALARIES - CONSTRUCTION SUPPORT FOR RCC DAM
					\$ 6,034.00	2/28/13: DCCFRS BREACH ANALYSIS AND SCS DAMS 4 & 5 ANALYSES
74531-GO		4/11/2013	G & K SERVICES	\$ 2,546.68	\$ 35.00	UNIFORMS/JAIL MAINT
					\$ 44.02	UNIFORMS/MAINT
					\$ 17.52	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 516.49	UNIFORMS/RD DEPT
					\$ 51.05	UNIFORMS/RECYCLING
					\$ 35.00	UNIFORMS/JAIL MAINT
					\$ 44.02	UNIFORMS/MAINT
					\$ 17.52	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 51.05	UNIFORMS/RECYCLING
					\$ 435.46	UNIFORMS/RD DEPT
					\$ 35.00	UNIFORMS/JAIL MAINT
					\$ 46.02	UNIFORMS/MAINT
					\$ 17.52	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 546.39	UNIFORMS/RD DEPT
					\$ 51.05	UNIFORMS/RECYCLING
					\$ 35.00	UNIFORMS/JAIL MAINT
					\$ 70.47	UNIFORMS/MAINT
					\$ 17.52	UNIFORMS/DAVID STILES & MIKE HOEVEL
					\$ 421.53	UNIFORMS/RD DEPT
					\$ 59.05	UNIFORMS/RECYCLING
74532-GO		4/11/2013	GARY F CHURAK PC	\$ 465.00	\$ 465.00	JASON ERIC MESSER
74533-GO		4/11/2013	GCAT	\$ 130.00	\$ 130.00	REGISTRATION: CHRISTINA TONAR AND DELLA ESPINOZA FOR GCAT CONFERENCE



Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74534-GO		4/11/2013	GERALD C. MOTON	\$ 1,470.00	\$ 450.00	DANIEL STORIE
					\$ 800.00	JAMES LEE SORRELLS
					\$ 220.00	JAMES LEE SORRELLS
74535-GO		4/11/2013	GRAINGER	\$ 1,466.47	\$ 244.65	WINDOW AIR CONDITIONER, 120V
					\$ 842.46	(3) STORAGE CABINETS
					\$ 140.58	(2) ANTIFATIGUE MATS
					\$ 152.64	ULTRASOFT DIAMOND-PLATE BEVELED PLATE
					\$ 86.14	(2) RECEPTACLE
74536-GO		4/11/2013	GRANZIN'S MEAT MARKET	\$ 36.39	\$ 36.39	2012CR1087/STATE VS JUDD ENRIQUE ROGERS/RESTITUTION
74537-GO		4/11/2013	GRAYSON COUNTY DEPARTMENT	\$ 4,340.00	\$ 4,340.00	RESIDENTIAL SERVICE
74538-GO		4/11/2013	GREATER N.B. CHAMBER	\$ 3,150.00	\$ 3,150.00	2013 2ND QTR ECONOMIC DEVELOPMENT
74539-GO		4/11/2013	GT DISTRIBUTORS INC.	\$ 10,249.24	\$ 9,755.65	PANTS; TROUSERS & SHIRTS
					\$ 43.19	(1) TASER HOLSTER - RIGHT HAND
					\$ 450.40	STREAMLIGHT CHARGER; CHARGER CRADLES
74540-GO		4/11/2013	GUADALUPE CO. JUVENILE	\$ 11,700.00	\$ 11,700.00	RESIDENTIAL SERVICE
74541-GO		4/11/2013	GUADALUPE GAS CO.	\$ 155.00	\$ 155.00	PROPANE FOR ROAD DEPT
74542-GO		4/11/2013	GULF COAST PAPER COMPANY INC	\$ 3,190.82	\$ 1,938.90	(30 CASES) TOILET TISSUES & (30 CASES) CAN LINERS
					\$ 679.60	(10 DOZEN) MOP HEADS & (2) COTTONG CLAMP MOP HEADS
					\$ 572.32	(6) 5 GAL LAUNDRY SOAP ; FUEL CHARGE
74543-GO		4/11/2013	HANZ DECORATING CENTER	\$ 4.49	\$ 4.49	(1) FRAMEWOOD OAK
74544-GO		4/11/2013	HAZEL B. WRIGHT RENEAU	\$ 5.00	\$ 5.00	2012CR0625A/STATE VS BOBBY CHARLES WALLACE/OVERPAYMENT
74545-GO		4/11/2013	HAZEL BROWN WRIGHT RENEAU PL	\$ 7,436.59	\$ 1,280.94	CHILDREN / JM ET AL
					\$ 202.15	ALBERT RODRIGUEZ MEDELLIN
					\$ 500.00	CHILD / MZ

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 1,027.00	CHILD / AG
				\$ 550.00	JUVENILE / SM
				\$ 840.00	CHILDREN / DT ET AL
				\$ 875.00	CHILDREN / MC ET AL
				\$ 570.00	CHILD / ARP
				\$ 591.50	CHILDREN / SC ET AL
				\$ 1,000.00	CHILD / AV
74546-GO	4/11/2013	HEB COLLECTIONS	\$ 206.81	\$ 206.81	2/01/2013 - 2/28/2013 SEE ATTACHED LIST
74547-GO	4/11/2013	HELENA CHEMICAL COMPANY	\$ 5,074.25	\$ 5,074.25	HERBICIDES - CAPSTONE & VISTA XRT
74548-GO	4/11/2013	HENNE HARDWARE	\$ 146.90	\$ 6.49	SUPPLIES
				\$ 12.29	(1) EXT CORD
				\$ 36.33	(1) EXT CORD; SUPPLIES
				\$ 3.85	SUPPLIES
				\$ 16.13	(1) PUMP; (1)9V; (1)DRIVER
				\$ 24.50	WASHER HOSES; SIPHON
				\$ 10.49	SUPPLIES
				\$ 11.78	(2) CANS WASP SPRAY
				\$ 9.50	(1) STRAW HAT
				\$ 15.54	(6) DOOR STOPS
74549-GO	4/11/2013	HUMANE SOCIETY OF N.B. AREA	\$ 4,300.80	\$ 4,300.80	MARCH 2013 IMPOUNDS & EUTHANASIA
74550-GO	4/11/2013	J C PENNYS	\$ 82.37	\$ 82.37	2010CR0504/STATE VS ANDREA GALVAN/RESTITUTION
74551-GO	4/11/2013	J NAILS	\$ 30.71	\$ 30.71	2011CR1846/STATE VS MICHELLE LEIGH SIMONS/RESTITUTION
74552-GO	4/11/2013	JACKIE CERDA	\$ 47.19	\$ 47.19	REIMBURSEMENT FOR ACCOUNTABILITY COURT ITEMS
74553-GO	4/11/2013	JACQUELINE L WOOD	\$ 2,835.00	\$ 375.00	CHILD / TC
				\$ 1,087.50	CHILD / DT
				\$ 712.50	CHILD / RM
				\$ 660.00	CHILD / AP
74554-GO	4/11/2013	JAMES B PEPLINSKI	\$ 1,355.00	\$ 130.00	CHILD / MG
				\$ 100.00	JUVENILE / MJ

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 75.00	CHILD / BR
				\$ 150.00	CHILD / CW
				\$ 150.00	CHILDREN / VO ET AL
				\$ 150.00	CHILD / RM
				\$ 150.00	CHILD / KS
				\$ 450.00	CHILDREN / MZ ET AL
74555-GO	4/11/2013	JAMIE T. WHITE	\$ 77.59	\$ 77.59	1/02/13 - 3/27/13 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
74556-GO	4/11/2013	JCB OF SOUTH TEXAS	\$ 70.15	\$ 70.15	TEMPERATURE SENDER
74557-GO	4/11/2013	JENNA ROBINSON	\$ 20.90	\$ 20.90	3/04/13 - 3/25/13 MILEAGE REIMBURSEMENT TO VARIOUS LOCATIONS
74558-GO	4/11/2013	JOHN F. ESMAN	\$ 1,450.00	\$ 100.00	JUVENILE / EMA
				\$ 250.00	ANDREW ALBERT WOLFFORD
				\$ 250.00	DEBORAH ELAINE RODRIGUEZ
				\$ 250.00	FELICIA MAE LOGAN
				\$ 300.00	ADAM RALPH BEERS
				\$ 300.00	SPENCER SCOTT HEIDEN
74559-GO	4/11/2013	JOSE MEDRANO, JR	\$ 369.00	\$ 369.00	2009CR0998/STATE VS JOSE MEDRANO, JR/OVERPAYMENT
74560-GO	4/11/2013	JOSEPH E. GARCIA III	\$ 1,912.00	\$ 1,662.00	CHILD / MG
				\$ 250.00	MIGUEL CEDILLO-BARRON
74561-GO	4/11/2013	JOY STREATER	\$ 201.92	\$ 160.13	1/13/13 & 1/16/13 MILEAGE REIMBURSEMENT FOR VG YOUNG CONF
				\$ 41.79	3/03/13 MEAL AND MILEAGE TO AIRPORT FOR NACRC CONFERENCE IN WASHINGTON
74562-GO	4/11/2013	JUSTICE OF THE PEACE #2	\$ 32.00	\$ 32.00	REIMBURSEMENT OF CHECK ORDER
74563-GO	4/11/2013	KENNETH SCHEIN	\$ 24.30	\$ 24.30	3/11/13 & 3/16/13 MILEAGE REIMBURSEMENT TO VARIOUS LOCATIONS
74564-GO	4/11/2013	KOHL'S DEPARTMENT STORE	\$ 18.00	\$ 18.00	2011CR0541/STATE VS STEVEN ANTHONY

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						FLORES/RESTITUTION
74565-GO		4/11/2013	KUSTOM SIGNALS INC.	\$ 450.00	\$ 450.00	RAPTOR ANTENNA CABLE, 6' (Standard Front); RAPTOR ANTENNA CABLE, 18' (Standard Rear); Shipping and Handling
74566-GO		4/11/2013	LABATT FOOD SERVICE	\$ 35,233.71	\$ 4,647.11	FOOD COMMODITIES
					\$ 4,199.04	FOOD COMMODITIES
					\$ 52.90	FOOD COMMODITIES
					\$ 3,999.62	FOOD COMMODITIES
					\$ 3,960.95	FOOD COMMODITIES
					\$ 4,013.31	FOOD COMMODITIES
					\$ 4,008.75	FOOD COMMODITIES
					\$ 3,919.95	FOOD COMMODITIES
					\$ 3,287.72	FOOD COMMODITIES
					\$ 3,168.87	FOOD COMMODITIES
					\$ (24.51)	CREDIT - RETURN
74567-GO		4/11/2013	LAMBERTS & ASSOCIATES SURVEY	\$ 700.00	\$ 700.00	SURVEYING ROW AT ARTILLERY DRIVE AND WESTVIEW DRIVE
74568-GO		4/11/2013	LAUREN GRAY	\$ 10.00	\$ 10.00	REFUND FOR COPY OF VIDEO/COLTON T GRAY-CAUSE #111.2639
74569-GO		4/11/2013	LEISSNER AUTO PARTS	\$ 4,072.35	\$ 2,990.70	34288 ROBINAIR R134 RECOVERY RECYCLE UNIT; 17492 COVER FOR ROBINAIR 34288
					\$ 6.50	FUEL FILTER
					\$ 16.40	UNIT 796 / EXHAUST GASKETS (4)
					\$ 83.32	UNIT 0202 / LED LAMPS
					\$ 90.60	30LB CANISTER OF FREON
					\$ 467.80	OIL FILTERS; 30LB CANISTER OF FREON; SUPER GLUE & OTHER SUPPLIES
					\$ 11.76	(6) SUPER GLUE
					\$ 7.36	UNIT 2395 / AIR FILTER
					\$ 122.18	UNIT 6336 / SEAL & REAR GASKET
					\$ 50.26	UNIT 273 / BRAKE SHOE HARDWARE KIT; BRAKE SHOE & OTHER PARTS
					\$ 61.11	UNIT 6336 / SEAL
					\$ 6.72	UNIT 316 / OIL CAP

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 3.09	UNIT 289 / KNOB
					\$ 6.18	UNIT 289 / KNOB
					\$ 8.53	UNIT 316 / OIL CAP
					\$ 139.84	UNIT 1108 / BRAKE ROTOR
74570-GO		4/11/2013	LUX FUNERAL HOME & CREMATION	\$ 650.00	\$ 650.00	ROCK ALLEN PARKER
74572-GO		4/11/2013	MARIA J SMITH, LVN	\$ 6.78	\$ 6.78	3/01/13 - 3/26/13 MILEAGE REIMBURSEMENT TO VARIOUS LOCATIONS
74573-GO		4/11/2013	MARK L. KRIM	\$ 30.95	\$ 30.95	2012CR0838/STATE VS MARK LAWRENCE KRIM/OVERPAYMENT
74574-GO		4/11/2013	MASTERFILES INC	\$ 26.75	\$ 26.75	ACCT #4711 / ONLINE DATA 4/01/2013
74575-GO		4/11/2013	MELISSA D ROWCLIFFE	\$ 250.00	\$ 250.00	LEANDER JACKSON
74576-GO		4/11/2013	MIDTEX OIL INC.	\$ 5.23	\$ 5.23	2002CR0057/STATE VS RICARDO EURESTE/RESTITUTION
074577-GO	HC	4/11/2013	MIKE MAHAFFEY PLLC	\$ 294.00	\$ 294.00	CHILDREN / KE ET AL
74578-GO		4/11/2013	MIKE MULLANE	\$ 15.08	\$ 15.08	3/27/13: MEAL REIMBURSEMENT - ASSERTIVENESS SKILLS TRAINING FOR MANAGERS
74579-GO		4/11/2013	MIKE TOWERS GROUP LLC	\$ 100.00	\$ 100.00	REGISTER: JOSEPH ACKERMAN AND KENNETH SMITH FOR TCLEOSE CLASS
74580-GO		4/11/2013	MILK PRODUCTS LLC	\$ 1,900.50	\$ 1,107.00	3/11/13 - 3/16/13 MILK PRODUCTS
					\$ 793.50	3/18/13 - 3/23/13 MILK PRODUCTS
74581-GO		4/11/2013	MIRIAM F. MOLINET	\$ 31.90	\$ 31.90	2010CR1957/STATE VS MIRIAM FEAZELL MOLINET/OVERPAYMENT
74582-GO		4/11/2013	MONTGOMERY PCT#3 CONSTABLE	\$ 65.00	\$ 65.00	T-813B/COMAL VS IRMA MATA ET AL
74583-GO		4/11/2013	MOTOROLA SOLUTIONS INC	\$ 6,643.27	\$ 6,643.27	APRIL 2013 SERVICE AGREEMENT
74584-GO		4/11/2013	McCREARY VESELKA BRAGG	\$ 1,443.21	\$ 63.48	JP #2 11/01/2012 - 11/05/2012 COLLECTION FEES

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 468.60	JP #2 11/20/2012 - 11/28/2012 COLLECTION FEES
				\$ 170.40	JP #2 1/03/2013 COLLECTION FEES
				\$ 97.20	JP #2 1/31/2013 COLLECTION FEES
				\$ 251.25	JP #2 2/01/2013 - 2/15/2013 COLLECTION FEES
				\$ 392.28	JP #2 2/20/2013 - 2/26/2013 COLLECTION FEES
74585-GO	4/11/2013	NEW BRAUNFELS FEED & SUPPLY,	\$ 174.95	\$ 104.97	(3 BAGS) SCIENCE DIET DOG FOOD
				\$ 69.98	(2 BAGS) SCIENCE DIET DOG FOOD
74586-GO	4/11/2013	NEW BRAUNFELS POLICE DEPARTM	\$ 40.50	\$ 40.50	2/01/2013 - 2/28/2013 SEE ATTACHED LIST
74587-GO	4/11/2013	NEW BRAUNFELS TOWING COMPANY	\$ 250.00	\$ 250.00	C13-02-4398 / TOWING CHARGES FOR IMPOUND VEHICLE
74588-GO	4/11/2013	NEW BRAUNFELS UTILITIES	\$ 3,050.84	\$ 179.80	145 DAVID JONAS DR
				\$ 89.36	402 RESOURCE DR / EXT SERV-BARN
				\$ 216.77	325 RESOURCE DR / EXT SERVICE
				\$ 29.46	325 RESOURCE DR / EXT SERV SIGN
				\$ 30.48	325 RESOURCE DR / EXT SERV GATE
				\$ 31.68	195 DAVID JONAS DR / JP #1 GATE
				\$ 1,154.98	4931 W STATE HIGHWAY 46 / WAREHOUSE
				\$ 143.46	4931 W STATE HIGHWAY 46 / RECYCLING
				\$ 178.25	4900 W STATE HGWY 46 / WAREHOUSE
				\$ 53.66	315 ROCK HILL TRL / EXT SERVICES
				\$ 24.55	315 ROCK HILL TRL / EXT SERV - BARN
				\$ 388.36	154 DAVID JONAS DR / JP #1
				\$ 292.25	185 DAVID JONAS DR / JP #1 PARKING LOT
				\$ 113.01	GUENE HAVEN
				\$ 124.77	145 DAVID JONAS DR
74589-GO	4/11/2013	NEW BRAUNFELS UTILITIES	\$ 94.33	\$ 94.33	2011CR0312/STATE VS LOWELL KENNETH PETERSON/RESTITUTION
74590-GO	4/11/2013	NOVARTIS VACCINES AND	\$ 1,231.80	\$ 1,231.80	(3) MENVEO 5 VIALS X 1 DOSE
74591-GO	4/11/2013	NUECES PCT #4 CONSTABLE	\$ 75.00	\$ 75.00	T-8117C/COMAL VS LOCKE STAR INC
74592-GO	4/11/2013	O'REILLY AUTOMOTIVE INC	\$ 774.94	\$ 18.18	UNIT 6356 / WHEEL SEAL

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 18.20	UNIT 289 / ARMORED LT
				\$ 34.19	UNIT 6036 / OIL LINE
				\$ 162.02	UNIT 1102 / BRAKE ROTOR
				\$ 16.80	UNIT 296 / HEATER VALVE
				\$ 28.41	UNIT 222 / LOCKING CAP
				\$ 305.99	UNIT 6723 / ALTERNATOR
				\$ 234.22	UNIT 211 / ALTERNATOR
				\$ 5.16	UNIT 316 / OIL CAP
				\$ (40.00)	CORE CREDIT
				\$ (8.23)	FIRSTCALLEBACKLED2013
74593-GO	4/11/2013	OFFICE DEPOT INC.	\$ 9,896.05	\$ 37.25	(5) STACKABLE FILE TOTE BOXES
				\$ 116.21	PRINTING CALCULATOR; PAPER ROLL; COPY PAPER & OTHER OFFICE SUPPLIES
				\$ 63.00	(2) WOODEN WALL CLOCKS
				\$ 96.95	FULL MOTION TV WALL MOUNT
				\$ 63.00	(2) WOODEN WALL CLOCKS - RETURNED
				\$ 500.54	(2) HP TONER CARTRIDGES& COPY PAPER
				\$ 263.52	(8 CASES) COPY PAPER
				\$ 16.99	MONTHLY VISUAL DESKPAD ORGANIZER
				\$ 46.61	PENS & CALCULATOR
				\$ 10.98	DAY-TIMER DUAL VIEW WEEKLY PLANNER
				\$ 119.94	LENMAR BATTERY CAMERA (6)
				\$ 24.22	(2) INK CARTRIDGES
				\$ 24.22	(2) PHOTO INK CARTRIDGES
				\$ 548.73	ALUMINUM ASPHALT RAKE (7)
				\$ 71.49	FLOOR MAT 3X5
				\$ 320.35	HP TONER CARTRIDGES & INSULATED FOAM CUPS
				\$ 428.42	INK CARTRIDGES; FOLDERS; SCISSORS & OTHER OFFICE SUPPLIES
				\$ 20.26	UNBREAKABLE WALL FILE
				\$ 49.98	(2) SELF INK STAMPS
				\$ 79.19	CANON BLACK TONER CARTRIDGE
				\$ 122.29	PANASONIC DRUM & FAX TONER
				\$ 30.58	(2) PRE-INKED STAMPS
				\$ 769.89	(11) CHAIRMATS
				\$ 141.06	COPY PAPER; PENS; REINFORCEMENTS & OTHER SUPPLIES
				\$ 207.85	FILE FOLDERS; LETTER SIZE FOLDERS &

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 147.74	CORRECTION TAPE TONER; CORRECTION TAPE; COPY PAPER & OTHER SUPPLIES
				\$ 374.69	PENS; CORRECTION TAPE; PAPER & OTHER SUPPLIES
				\$ 29.99	LASER WIRELESS MOUSE
				\$ 149.58	LABELS; PENCILS; PENS & OTHER OFFICE SUPPLIES
				\$ 334.23	HP TONER; ELECTRONIC CLEANER & WIPES
				\$ 283.85	CLASP ENVELOPES; TONERS & OTHER SUPPLIES
				\$ 671.57	PENCIL CUP; AAA BATTERIES & COPY PAPER
				\$ 154.90	FAX TONER; REPORT COVER & FASTENERS
				\$ 134.55	COPY PAPER; CD ENVELOPES & OTHER OFFICE SUPPLIES
				\$ 102.58	HANGING LETTER FOLDERS; ORGANIZER & OTHER OFFICE SUPPLIES
				\$ 197.64	(6 CASES) COPY PAPER
				\$ 29.69	WIRELESS MOBILE MOUSE
				\$ 65.88	(2 CASES) COPY PAPER
				\$ 658.80	(20 CASES) COPY PAPER
				\$ 15.95	(1) 50PK DVD-R RECORDABLE MEDIA
				\$ 289.02	(6) GUEST CHAIRS
				\$ 145.64	UNIVERSAL CALCULATOR; REPLACEMENT NYLON RIBBONS & OTHER SUPPLIES
				\$ 3.89	PERMANENT ADHESIVE REFILL
				\$ 226.41	IN/OUT BOARD; FLOOR MAT & CALENDAR
				\$ 186.63	WALL CLOCK; CALCULATOR; COPY HOLDER & TONER
				\$ 5.85	SELF INKING MESSAGE STAMP
				\$ 65.88	COPY PAPER
				\$ 277.00	(15) HP INK CARTRIDGES
				\$ 488.31	(3) REFRIGERATOR/FREEZER 4.5CU FT
				\$ 264.67	INKJET CARTRIDGES; BATTERIES; USB DRIVE & OTHER SUPPLIES
				\$ 27.09	TATCO VISITOR CHIME
				\$ 49.98	(2) SELF INK STAMPS
				\$ 205.63	CE250A HP 504A BLK TONER; 800278 OFFICE DEPOT BRAND STAINLESS STEEL LETTER OPENER; 691983 OFFICE DEPOT RUBBER LETTER OPENER; 944272 AVERY TRUE BLOCK COLOR PERM LABELS; 825489 OFFICE DEPOT PAPER FASTNER; 330768 OFFICE DEPOT BRAND CLASP ENV; 203349 SHARPIE PERM



Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					FINE PT MARKERS; 716638 ATIVA 3- OUTLET EXTENSION CORD
				\$ 52.43	CLASP ENVELOPE; STAPER; FILE COPY STAMP & OTHER OFFICE SUPPLIES
				\$ 182.85	(9) FOAM HANDWASH & DISPENSER REFILLS
				\$ 248.08	CE251A HP 504A CYAN TONER
				\$ 108.20	(13) SOLID PLAQUES & MESSAGE PADS
				\$ 28.00	(2 BOXES) FINE BUSINESS PAPER
				\$ 120.86	COPY PAPER & LAP TOP RISERS
				\$ (14.90)	REF INVOICE: 646791832-001
				\$ (155.50)	REF INVOICE: 647634640-001
				\$ (345.04)	REF INVOICE: 647634640-001
				\$ (63.00)	REF INVOICE: 647668600-001
				\$ (27.09)	REF INVOICE: 650284622-001
74594-GO	4/11/2013	OFFICE OF THE ATTORNEY GENER	\$ 204.09	\$ 95.60	RESTITUTION FEE 10/01/12-12/31/12
				\$ 108.49	RESTITUTION FEE 01/01/13-03/31/13
74595-GO	4/11/2013	OMNI HOUSTON HOTEL	\$ 514.80	\$ 514.80	HOTEL ACCOMMODATIONS: KRISTY YOUNG CONF# 4011247112
74596-GO	4/11/2013	PAPA JOHN'S PIZZA #948	\$ 8.76	\$ 8.76	2012CR1087/STATE VS JUDD ENRIQUE ROGERS/RESTITUTION
74597-GO	4/11/2013	PATSY SCHULTZ	\$ 8.00	\$ 8.00	OVERPAYMENT ON 2013PCB0113 - ESTATE OF LOU ANN SCHADEWALD, DECEASED
74598-GO	4/11/2013	PEGASUS SCHOOLS, INC.	\$ 10,368.75	\$ 10,368.75	RESIDENTIAL SERVICE
74599-GO	4/11/2013	PETROLEUM TRADERS CORPORATIO	\$ 20,601.69	\$ 20,601.69	6356 GALLONS OF FUEL
74600-GO	4/11/2013	PIZZA HUT	\$ 17.49	\$ 17.49	2011CR1846/STATE VS MICHELLE LEIGH SIMONS/RESTITUTION
74601-GO	4/11/2013	POWERPLAN OIB	\$ 668.51	\$ 668.51	REPAIR 444J LOADER DW444JZ601642; INJECTORS ARE LEAKING; REPAIRED ONSITE AT RURAL RECYCLING
74602-GO	4/11/2013	PREMIER COURTS LIMITED COMPA	\$ 3,000.00	\$ 3,000.00	9/11/12: JUMBO EVANS SPORTS PARK TENNIS COURT

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74603-GO	4/11/2013	PRESTO PRINTING	\$ 51.06	\$ 25.53	BUSINESS CARDS: J. PRESCOTT
				\$ 25.53	BUSINESS CARDS: RICK CARDENAS, SR
74604-GO	4/11/2013	PRO-TECH PROFESSIONAL	\$ 324.00	\$ 118.00	UNIT 1113 / WINDOW TINTING
				\$ 48.00	UNIT 1021 / WINDOW TINTING
				\$ 158.00	UNIT 5706 / WINDOW TINT
74605-GO	4/11/2013	REAGAN BURRUS PLLC	\$ 1,625.00	\$ 325.00	CHILD / CG
				\$ 221.00	CHILDREN / NM & ZM
				\$ 500.50	CHILDREN / CS ET AL
				\$ 578.50	CHILDREN / KT ET AL
74606-GO	4/11/2013	RENT A CENTER	\$ 90.54	\$ 90.54	2008CR0813/STATE VS DIANA L. ESPINOZA/RESTITUTION
74607-GO	4/11/2013	RESOLUTE HEALTH	\$ 405.00	\$ 405.00	REGISTER (9 OFFICERS) CPR/AED/FIRST AID TRAINING
74608-GO	4/11/2013	RICHARD P. ARNOLD	\$ 80.68	\$ 80.68	3/12/13 - 4/05/13 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
74609-GO	4/11/2013	RIVERCREST FOOD MART	\$ 70.00	\$ 70.00	2002CR0317/STATE VS CAVETTE CHERIE PRYOR/RESTITUTION
74610-GO	4/11/2013	ROBERT RICHARDSON	\$ 300.18	\$ 300.18	VISITING JUDGE 2/25/13 - 3/04/13 MEALS AND MILEAGE
74611-GO	4/11/2013	RODNEY ROUSSETT,MA.,LPC,P.A.	\$ 305.00	\$ 305.00	COUNSELING SESSIONS / 12/06/12, 1/09/2013 & 2/05/2013 / 6042
74612-GO	4/11/2013	RUDY'S BBQ	\$ 8.24	\$ 8.24	2006CR0639/STATE VS MICHAEL GOMEZ/RESTITUTION
74613-GO	4/11/2013	SAC N PAC	\$ 207.13	\$ 86.17	2011CR1211/STATE VS JENNIFER LAFAY SUMMERFIELD/RESTITUTION
				\$ 102.04	2012CR0838/STATE VS MARK LAWRENCE KRIM/RESTITUTION
				\$ 18.92	2002CR0057/STATE VS RICARDO EURESTE/RESTITUTION

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74614-GO		4/11/2013	SAFESITE INC.	\$ 553.50	\$ 553.50	APRIL 2013 DOCUMENT STORAGE
74615-GO		4/11/2013	SAMANTHA ELAINE BOREL	\$ 100.00	\$ 100.00	2012CR1347/STATE VS MARY ANN SOTO/RESTITUTION
74616-GO		4/11/2013	SCHLITTERBAHN	\$ 30.99	\$ 30.99	2010CR1673/STATE VS BENJAMIN THOMAS STIFTER/RESTITUTION
74617-GO		4/11/2013	SCHNAPS HAUS	\$ 53.97	\$ 53.97	2012CR1087/STATE VS JUDD ENRIQUE ROGERS/RESTITUTION
74619-GO		4/11/2013	SEAN RYAN ZERGER	\$ 5.00	\$ 5.00	2006CR1827/STATE VS SEAN RYAN ZERGER/OVERPAYMENT
74620-GO		4/11/2013	SIRCHIE FINGERPRINT LABORATO	\$ 252.66	\$ 252.66	(25) L.P. POWDER SILVER/BLACK, 2OZ
74621-GO		4/11/2013	SOLUTIONS 4SURE	\$ 2,810.50	\$ 138.66	(2) CANON FX-3 FAX CARTRIDGE
					\$ 753.65	(6) TONER CARTRIDGES
					\$ 1,949.64	(12) LASER PRINT CARTRIDGES BLACK; (9) TONER CARTRIDGES AND DRUM KITS
					\$ 61.60	(4) 50PK CD-R VERBATIM
					\$ 417.92	(4) HP TONER CARTRIDGES
					\$ (100.37)	MAGENTA TONER RETURNED
					\$ (100.37)	CYAN TONER CARTRIDGE RETURNED
					\$ (103.05)	YELLOW TONER CARTRIDGE RETURNED
					\$ (103.05)	CYAN CARTRIDGE RETURNED
					\$ (104.13)	MAGENTA CARTRIDGE RETURNED
74622-GO		4/11/2013	SOUTHERN FOLGER DETENTION EQ	\$ 181.50	\$ 181.50	SPEAKER PORTS W/#4 FINISH - MATERIALS & SHIPPING CHARGES
74623-GO		4/11/2013	SOUTHERN TIRE MART LLC	\$ 6,282.00	\$ 6,282.00	156-558 11R22.5 FS560 TIRE; 380-259 19.5L-24/12 FS TIRE
74624-GO		4/11/2013	SPECIALIZED PARTS	\$ 2,557.34	\$ 174.60	(30) ANCO 18" WIPER BLADES
					\$ 942.83	(7) AGM BATTERIES
					\$ 1,451.43	NG65 DEEP CYCLE BATTERY; ENVIRONMENTAL FEE; WA-07-7358 AXLE & NUT DISPLAY AND PARTS RACK; M-1955 DISPLAY WRENCHES AND THREAD CHASERS

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 48.16	PARTS BOARD (2) BEARINGS
				\$ 24.32	(4) WINDOW KITS
				\$ (84.00)	CREDIT
74625-GO	4/11/2013	SPECTRASITE COMMUNICATIONS L	\$ 1,715.28	\$ 1,715.28	APRIL 2013 TOWER LEASE
74626-GO	4/11/2013	SPEEDY STOP	\$ 18.20	\$ 18.20	2006CR2340/STATE VS AMY MAGSAM/RESTITUTION
74627-GO	4/11/2013	STAR AWARDS	\$ 48.50	\$ 40.00	(1) RETIREMENT PLAQUE - MARGARET DELEEL
				\$ 8.50	(1) NAMETAG FOR T. HAMPTON
74628-GO	4/11/2013	STATE COMPTRROLLER	\$ 3,113.14	\$ 3,113.14	DRUG COURT PROG ACCT/1ST QTR 2013
74629-GO	4/11/2013	STEPHEN THOMAS	\$ 634.46	\$ 634.46	MARCH 2013 DISTRICT COURT DOCKET
74630-GO	4/11/2013	STERLING'S PUBLIC SAFETY	\$ 59.99	\$ 59.99	(10) COMMENDATION PINS & FREIGHT CHARGES
74631-GO	4/11/2013	STURGIS WEB SERVICES	\$ 1,500.00	\$ 1,500.00	2013 2ND QUARTERLY SUPPORT FOR WEB SITE PROGRAMING,HOSTING & MAINTENANCE
74632-GO	4/11/2013	SUPER S	\$ 84.19	\$ 84.19	2006CR2340/STATE VS AMY MAGSAM/RESTITUTION
74633-GO	4/11/2013	TAN 2000	\$ 20.53	\$ 20.53	2011CR1846/STATE VS MICHELLE LEIGH SIMONS/RESTITUTION
74634-GO	4/11/2013	TARGET STORES	\$ 495.98	\$ 37.90	2012CR0218/STATE VS KENDRA RENEE VICKERY/RESTITUTION
				\$ 458.08	2007CR0104/STATE VS IRMA REZA/RESTITUTION
74636-GO	4/11/2013	TEJAS CORRECTIONAL DENTAL CA	\$ 1,700.00	\$ 1,700.00	APRIL 2013 DENTAL SERVICE
74637-GO	4/11/2013	TEXAS ASSOC OF COUNTIES	\$ 2,644.00	\$ 2,644.00	CRIME COVERAGE - 3/21/2013 - 3/21/2014
74638-GO	4/11/2013	TEXAS ASSOCIATION OF COUNTIE	\$ 195.00	\$ 195.00	REGISTER: LYNN LINDSAY / MEMBER ID 237119
74639-GO	4/11/2013	TEXAS ASSOCIATION OF COUNTIE	\$ 500.00	\$ 500.00	REGISTER: BYRON MUELLER - 2013 MID-MANAGEMENT LEADERSHIP TRAINING

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74640-GO		4/11/2013	TEXAS DEPARTMENT OF PUBLIC S	\$ 931.30	\$ 931.30	2/01/2013 - 2/28/2013 SEE ATTACHED LIST
74641-GO		4/11/2013	TEXAS GANG	\$ 750.00	\$ 750.00	REGISTER: (3) OFFICERS 2013 TEXAS GANG INVESTIGATORS ASSOCIATION CONFERENCE
74642-GO		4/11/2013	TEXAS WILDLIFE DAMAGE	\$ 3,300.00	\$ 3,300.00	MARCH 2013 BILLING
74643-GO		4/11/2013	THE OLD LAW FIRM PC	\$ 806.00	\$ 71.50 \$ 123.50 \$ 611.00	CHILD / WR CHILD / AH CHILDREN / TN AND TC
74644-GO		4/11/2013	THIRD COURT OF APPEALS	\$ 850.75	\$ 850.75	03/01-31/13 CIVIL FILING FEE-3RD COURT OF APPEALS
74645-GO		4/11/2013	THOMAS HILLE	\$ 50.00	\$ 50.00	VICTOR VASQUEZ
74646-GO		4/11/2013	THOMAS P. CLARK	\$ 300.00	\$ 300.00	PATRICK JOHN ESCONTRIAS
74647-GO		4/11/2013	TIGER STOP	\$ 124.02	\$ 124.02	2009CR0925/STATE OF VS JOSHUA PAUL DUPLECHIAN/RESTITUTION
74648-GO		4/11/2013	TILLIE BRANCH LUKE	\$ 2,285.00	\$ 1,480.00 \$ 35.00 \$ 122.50 \$ 157.50 \$ 402.50 \$ 87.50	CHILD / AT CHILD / RM CHILDREN / AM ET AL CHILD / JS CHILDREN / JS ET AL CHILDREN / MG & RS
74649-GO		4/11/2013	TIME WARNER CABLE	\$ 2,078.73	\$ 1,038.07 \$ 1,040.66	8260 14 044 0006189 / APRIL 2013 / 160 OAK CRST 8260 14 035 0015915 / APRIL 2013 / 2350 BULVERDE ROAD
74650-GO		4/11/2013	TOM TUNCHEZ	\$ 100.00	\$ 100.00	2012CR0208/STATE VS TOM TUNCHEZ III/OVERPAYMENT
74651-GO		4/11/2013	TOP NOTCH TRUCK ACCESSORIES	\$ 7.98	\$ 7.98	(2) TRAILER PARTS
74653-GO		4/11/2013	TRI-COUNTY A/C & HEATING	\$ 4,173.63	\$ 4,173.63	LABOR AND MATERIALS TO REPLACE CONDENSER ON

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						UNIT OUTSIDE OF THE CID BUILDING
74654-GO		4/11/2013	TRI-COUNTY PAINT & SPRAY CO.	\$ 493.20	\$ 493.20	(11) RUST OIL BASE ENAMEL PAINT
74655-GO		4/11/2013	U.S. POSTAL SERVICE	\$ 200.00	\$ 200.00	FEES FOR BUSINESS REPLY MAIL - USED FOR IMMTRAC OUTREACH
74656-GO		4/11/2013	UNITED PARCEL SERVICE	\$ 56.42	\$ 56.42	R536A2/SHIPPING CHARGES/MARCH 25 - MARCH 27, 2013
74657-GO		4/11/2013	UNITED RENTALS INC	\$ 3,840.23	\$ 3,840.23	RENTAL OF AN 85' ARTICULATING LIFT; DELIVERY AND PICK UP FEE; TEXAS UNIT PROPERTY FEE; ENVIROMENTAL FEE; DIESEL FUEL FEE
74658-GO		4/11/2013	UNITED STATES POSTAL	\$ 106.00	\$ 106.00	PO BOX RENTAL/JP #2/BOX #250
74659-GO		4/11/2013	VANNA MILLER	\$ 20.00	\$ 20.00	REFUND IMMUNIZATION SERVICE FEE FOR: ELIJAH CAMPBELL
74660-GO		4/11/2013	VIVROUX SPORTING GOODS	\$ 3,137.50	\$ 3,137.50	(250) MESH CAPS & EMBROIDERY CHARGES
74661-GO		4/11/2013	VOLZ & ASSOCIATES INC	\$ 15,560.17	\$ 15,560.17	1/31/2013: ADDITIONAL SERVICES - SENIOR INTERN; HISTORIC INTERIORS CONSULTANT (WALLPAPER BORDER); ADMINISTRATIVE & REIMBURSEMENT EXPENSES
74662-GO		4/11/2013	WADE ARLEDGE	\$ 600.00	\$ 300.00 \$ 300.00	ZACHARY TAYLOR BROWN CYNTHIA JOY OLSON
74663-GO		4/11/2013	WAYNE TED WOOD	\$ 600.00	\$ 150.00 \$ 180.00 \$ 120.00 \$ 150.00	CHILDREN / ND ET AL CHILD / CG CHILDREN / AM ET AL CHILD / DL
74664-GO		4/11/2013	WHELEN ENGINEERING	\$ 157.50	\$ 157.50	REPAIR WHELEN SIREN BOX 295SLSA6
74665-GO		4/11/2013	WHITLEY'S LOCK & SAFE	\$ 96.00	\$ 96.00	RE-KEY & MASTER; 8 KEY COPIES; TOOL BOX KEY IMPRESSIONED; SERVICE CALL

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74666-GO		4/11/2013	WILLIAM R ANDERSON	\$ 5,850.00	\$ 5,850.00	ALBERT RODRIGUEZ MEDELLIN
74667-GO		4/11/2013	WORD-BORCHERS RANCH	\$ 69.50	\$ 69.50	2008CR1556/STATE VS LIONEL CAVAZOS/RESTITUTION
74668-GO		4/11/2013	XEROX CORPORATION	\$ 2,034.41	\$ 152.30	WC5225A/LNX627103/ELECTION OFFICE
					\$ 63.88	WCM20I/RYU012004/MAINTENANCE
					\$ 72.15	WC3550/VMA568014/VETERANS SERVICES
					\$ 66.73	WC3550A/VMA669657/JAIL NURSE-SUPERVISOR
					\$ 216.88	W5315/VXW018186/PURCHASING/OVERAGE
					\$ 227.71	W5645/WTD095154/DISTRICT COURT
					\$ 291.49	MOVE XEROX COPIER (S/N:VXW018186) FROM THE PURCHASING OFFICE TO THE COMAL COUNTY COURTHOUSE.
					\$ 176.49	MOVE XEROX COPIER (S/N:RYU011897) FROM COMMISSIONERS COURT (GOODWIN BLDG) TO SHERIFF'S OFFICE SATELLITE OFFICE AT JP #4.
					\$ 158.03	WC5740/XEH073968/FIRE MARSHAL'S OFFICE
					\$ 158.03	WC5740/XEH073956/JP #3
					\$ 66.73	WC3550X/VMA658514/COURTHOUSE SECURITY
					\$ 158.08	WC5740/XEH773933/SO-CRT OFFICE
					\$ 225.91	WC5740/XEH605307/DA'S OFFICE
74669-GO		4/11/2013	ZAMORA & SCHOON PLLC	\$ 1,100.00	\$ 100.00	JUVENILE / JCC
					\$ 1,000.00	MARC DOUGLAS FELLER
74674-GO		4/18/2013	ALAMO RC&D AREA INC.	\$ 1,000.00	\$ 1,000.00	2013 DUES
74675-GO		4/18/2013	ALLISON JOHNSON	\$ 3.00	\$ 3.00	REFUND IMMUNIZATION SERVICE: BJ
74676-GO		4/18/2013	ALLISON LANTY	\$ 1,120.00	\$ 250.00	SIMON MITCHELL STANLEY
					\$ 50.00	ABEL VALDEZ
					\$ 50.00	ABEL VALDEZ
					\$ 250.00	ABEL VALDEZ
					\$ 520.00	DEBORAH A GIBSON
74677-GO		4/18/2013	ALONZO,BACARISSE	\$ 9,442.00	\$ 9,442.00	PROGRESS BILLING, AUDIT OF 12/31/12 STATEMENT - SERVICES RENDERED THROUGH MARCH 31, 2013

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74678-GO		4/18/2013	AT&T MOBILITY	\$ 37.99	\$ 37.99	823973920 / 830-708-5066 / EMERGENCY MGMT
74679-GO		4/18/2013	BARBARA GAYL ANCIRA	\$ 670.94	\$ 670.94	ARNOLD JAMES KOCUREK
74680-GO		4/18/2013	BEN E. KEITH	\$ 5,882.58	\$ 574.23	FOOD COMMODITIES
					\$ 858.05	FOOD COMMODITIES
					\$ 748.77	FOOD COMMODITIES
					\$ 726.16	FOOD COMMODITIES
					\$ 254.63	FOOD COMMODITIES
					\$ 568.37	FOOD COMMODITIES
					\$ 649.69	FOOD COMMODITIES
					\$ 669.07	FOOD COMMODITIES
					\$ 833.61	FOOD COMMODITIES
74681-GO		4/18/2013	BETTY LOU SCHROEDER PhD	\$ 200.00	\$ 100.00	JAMES JENKINS
					\$ 100.00	ROZLYNN ROSALES
74682-GO		4/18/2013	BEXAR COUNTY CLERK	\$ 1,413.00	\$ 471.00	2013MHB0009/ANT
					\$ 471.00	2013MHB0012/NC
					\$ 471.00	2012MHB0176/AD
74683-GO		4/18/2013	BEXAR COUNTY SHERIFF'S DEPAR	\$ 700.00	\$ 180.00	T-7650B/COMAL VS JAMES RICHMOND JR, ET AL
					\$ 60.00	T-6784A/COMAL VS J. WOMACK MD, ET AL
					\$ 120.00	T-8012D/COMAL VS RENE D. YBARRA, ET AL
					\$ 120.00	T-6833B/COMAL VS RUBY E. HUGHES, ET AL
					\$ 220.00	T-3230C/COMAL VS ALVIS SANFORD, ET AL
74684-GO		4/18/2013	BONNIE MINATRA	\$ 300.00	\$ 300.00	4/09/13 - COURT REPORTING FOR CPS COURT
74685-GO		4/18/2013	BRENDA B CHAPMAN	\$ 2,490.12	\$ 2,490.12	3/04/13 & 3/11 - 3/14/13 VISTING JUDGE ASSIGNED AS JUDGE OF CCAL #2
74686-GO		4/18/2013	BYRON MUELLER	\$ 40.90	\$ 40.90	REIMBURSEMENT FOR SUPPLIES FOR JUV FISHING PROGRAM
74687-GO		4/18/2013	CASSANDRA LUCAS	\$ 53.55	\$ 53.55	3/26/13 - 3/28/13 MILEAGE REIMBURSEMENT FOR ERC TRAINING
74688-GO		4/18/2013	CDW GOVERNMENT INC.	\$ 92.08	\$ 92.08	XEROX WORKCENTER & SHIPPING CHARGES



Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74689-GO	4/18/2013	CENTER POINT ENERGY	\$ 1,566.59	\$ 420.25 \$ 1,111.69 \$ 34.65	3005 W SAN ANTONIO ST / SO 3005 W SAN ANTONIO ST / JAIL 132 S WATER LN / CID
74690-GO	4/18/2013	CENTRAL TEXAS AUTOPSY PLLC	\$ 14,700.00	\$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00	ASHLEY DAWN ROBLES SAMANTHA ROSE ALBERT MILLEDGE JACQUELINE DRYG DONALD G. PALMER ALTA INEZ PAYNE JAMES PATRICK HANLEY
74691-GO	4/18/2013	CHASE ELECTRONICS	\$ 66.55	\$ 66.55	Repair Display Decatur Genesis S/N: G-6004, Speaker for Stalker Dual
74692-GO	4/18/2013	CHRISTOPHER KOEPP	\$ 118.38	\$ 118.38	4/04/13 - 4/07/13 MEAL AND PARKING REIMBURSEMENT FOR TTPOA IN DALLAS
74693-GO	4/18/2013	COMAL DRUG	\$ 100.00	\$ 100.00	APRIL 2013 - PHARMACIST CONSULTANT
74694-GO	4/18/2013	COMAL TOWING	\$ 375.00	\$ 125.00 \$ 125.00 \$ 125.00	UNIT 9792 / TOWING CHARGES UNIT 9797 / TOWING CHARGES UNIT 6725 / TOWING CHARGES
74695-GO	4/18/2013	COOKS CORRECTIONAL SUPPLY	\$ 1,225.09	\$ 1,225.09	(3) 27 GAL BINS & LIDS; LADEL; SHIPPING
74696-GO	4/18/2013	COUNTY & DISTRICT CLERK'S AS	\$ 500.00	\$ 250.00 \$ 250.00	REGISTER: KATHY FAULKNER - 118TH ANNUAL CDCAT CONFERENCE IN SAN ANTONIO REGISTER: CHERIE PEREZ - 118TH ANNUAL CDAT CONFERENCE IN SAN ANTONIO
74697-GO	4/18/2013	CROSS BRANCH SURVEYING	\$ 200.00	\$ 200.00	PLATTING FEES OVERPAYMENT
74698-GO	4/18/2013	CSCD OPERATING ACCOUNT	\$ 15,421.45	\$ 15,421.45	GRANT REIMBURSEMENT
74699-GO	4/18/2013	CULPEPPER PLUMBING SERVICE	\$ 270.00	\$ 270.00	LABOR AND MATERIALS TO INSPECT GOODWIN BUILDING FOR GAS SMELL

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74700-GO		4/18/2013	DALLAS PCT#1 CONSTABLE	\$ 225.00	\$ 75.00 \$ 75.00 \$ 75.00	T-8116B/COMAL VS ALFRED FITZGERALD, ET AL T-6784A/COMAL VS J. WOMACK MD, ET AL T-7985A/COMAL VS GEORGIANNA, METZGER ET AL
74701-GO		4/18/2013	DALLAS PCT#3 CONSTABLE	\$ 185.00	\$ 75.00 \$ 110.00	T-7913D/COMAL VS CHRISTOPHER COFFEY, ET AL T-5452B/COMAL VS GEORGIANNA METZER, ET AL
74702-GO		4/18/2013	DAVID ARTHUR WYRICK	\$ 2,400.00	\$ 2,400.00	VANESSA B CARPENTER
74703-GO		4/18/2013	DEBORAH LINNARTZ WIGINGTON	\$ 4,565.00	\$ 50.00 \$ 50.00 \$ 50.00 \$ 250.00 \$ 300.00 \$ 250.00 \$ 250.00 \$ 300.00 \$ 1,030.00 \$ 1,055.00 \$ 850.00 \$ 130.00	JOE ANTHONY AGUIRRE JOE ANTHONY AGUIRRE JOE ANTHONY AGUIRRE JOE ANTHONY AGUIRRE MYSTI LYNN WENTWORTH KATHERINE LEE BREWKA JENNIFER SUMMERFIELD TAWNYA GRAY CHILD / MRF CHILD / NH TAWNYA GRAY BRANDI WARE
74704-GO		4/18/2013	DELL MARKETING L.P.	\$ 264.15	\$ 264.15	STARTECH.COMHDMI TO HDMI MINI ADAPTER-VIDEO/AUDIO ADAPT & EXTERNAL DRIVE USB
74705-GO		4/18/2013	DIGITAL D-SIGNS	\$ 135.00	\$ 135.00	12X18 DOOR DECALS, PRINT WITH LAMINATE, INSTALLED FOR BUILDING MAINTENANCE DEPARTMENT.; 6X9 TAILGATE DECAL, PRINT WITH LAMINATE, INSTALLED.; 2" UNIT NUMBERS 1027"; CUT VINYL, INSTALLED.
74706-GO		4/18/2013	DISTRICT ATTORNEY	\$ 690.79	\$ 690.79	1/01/2013 - 1/31/2013 SEE ATTACHED
74707-GO		4/18/2013	DOROTHY OVERMAN MD	\$ 2,300.00	\$ 2,300.00	APRIL 2013 CONTRACT
74708-GO		4/18/2013	EL PASO COUNTY SHERIFF	\$ 100.00	\$ 100.00	T-8141A/COMAL VS CHARLIE R. SMITH, ET AL
74709-GO		4/18/2013	ELLEN SALYERS	\$ 92.32	\$ 92.32	4/05/13 - 4/06/13 MILEAGE AND PARKING

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						REIMBURSEMENT FOR CRIMINAL LAW SEMINAR IN SAN ANTONIO
74710-GO		4/18/2013	ELLIOTT ELECTRIC SUPPLY LP	\$ 525.40	\$ 525.40	(4) BLASTER FLOOD LIGHT; (2) GREY BOX
74711-GO		4/18/2013	EMBASSY SUITES HOTEL	\$ 934.08	\$ 934.08	HOTEL ACCOMODATIONS: REX CAMPBELL, CHRIS GARZA AND DANNY DUFUR CONF# 87026620, 82044508
74712-GO		4/18/2013	FIRE PROTECTION PUBLICATIONS	\$ 101.34	\$ 101.34	ACCT #245758 / FIRE INSPECTION AND CODE ENFORCEMENT 7TH EDITION
74713-GO		4/18/2013	GINA JONES	\$ 662.50	\$ 662.50	DANNY KEITH HOMAN
74714-GO		4/18/2013	GINA K. MAY	\$ 754.75	\$ 454.75 \$ 300.00	4/04/13: COURT REPORTING FOR JUDGE ROBISON 4/08/13: COURT REPORTING FOR JUDGE ROBISON
74715-GO		4/18/2013	GLOBAL ON-LINE COMPUTERS, IN	\$ 392.00	\$ 392.00	4/19/2012: RUN CABLE FROM ROUTER TO AP IN HALLWAY - LOCATE THE OTHER AP IN THE OFFICE - SETUP DSL IN COMMISSIONERS COURT BUILDING
74716-GO		4/18/2013	GRAINGER	\$ 755.64	\$ 150.40 \$ 274.20 \$ 117.00 \$ 100.44 \$ 113.60	(2) HYDRAULIC DOOR CLOSER (4) CANS - 4 GALLONS (6) LENMAR CANON LP-E8 REPLACEMENT BATTERIES (6) FLOOR BROOMS (4) METAL HALIDE LAMPS
74717-GO		4/18/2013	GRAPEVINE CITIZEN'S POLICE A	\$ 1,500.00	\$ 1,500.00	REGISTER: REX CAMPBELL,CHRIS GARZA & DANNY DUFUR PRACTICAL HOMICIDE INVESTIGATION SEMINAR
74718-GO		4/18/2013	GT DISTRIBUTORS INC.	\$ 2,401.04	\$ 24.95 \$ 257.16 \$ 512.96 \$ 206.50 \$ 1,399.47	(1) NIK TEST "E" MARIJUANA AMMUNITION BIANCHI 7928 ACCUMOLD ELITE FLAT BLACK BASKETWEAVE GLOVE POUCHES; #SAF-090 SAFARILAND 090 OPEN TOP FORMED HANDCUFF POUCH (10) BIANCHI EXPANDABLE BATON HOLDER LED RECHARGEABLE AC; TRAFFIC WANDS & BELTS

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74719-GO		4/18/2013	GUADALUPE VALLEY TELEPHONE	\$ 2,473.03	\$ 156.67	830-438-2284/1720-010-6/JP #2 CREDIT CARD
					\$ 213.40	830-885-4307/50957-001-6/SO
					\$ 846.82	830-438-2266/1720-001-5/JP #2
					\$ 111.58	830-964-2281/502-003-7/ADULT PROBATION
					\$ 39.99	830-964-3781/502-007-8/SO-SUB STATION
					\$ 835.42	830-907-3886/502-018-5/JP #4
					\$ 225.30	830-964-5820/502-025-0/TAX OFFICE
					\$ 4.95	830-964-6103/502-036-7/COUNTY CLERK
					\$ 38.90	830-885-4998/502-043-3/TAX OFFICE
74720-GO		4/18/2013	GULF COAST PAPER COMPANY INC	\$ 2,268.72	\$ 706.61	(1) JANITOR CART;HAND SANTIZER; (4) MOP HANDLES
					\$ 1,229.85	(25) CS MULTI-FOLD PAPER TOWEL; (20) CS SCOTT 2-PLY TOILET PAPER
					\$ 332.26	(10) CS 2PLY KITCHEN TOWEL; (20 CS LARGE PWD-FREE LATEX GLOVES
74721-GO		4/18/2013	HANCOCK STORES	\$ 155.63	\$ 81.04	2011CR0427/GUERRERO, BRIDGETT GILBERT/RESTITUTION
					\$ 74.59	2006CR0906/ANGIER, RHONDA MICHELLE/RESTITUTION
74722-GO		4/18/2013	HARRIS PCT#1 COUNTY	\$ 70.00	\$ 70.00	T-6784A/COMAL VS J. WOMACK MD, ET AL
74723-GO		4/18/2013	HARRIS PCT#5 COUNTY	\$ 50.00	\$ 50.00	T-5909C/COMAL VS MARC E. CHRISTIAN, ET AL
74724-GO		4/18/2013	HARRIS PCT#7 COUNTY	\$ 75.00	\$ 75.00	T-5909C/COMAL VS MARC E. CHRISTIAN, ET AL
74725-GO		4/18/2013	HAWKINS ASSOCIATES INC	\$ 198.79	\$ 198.79	4/07/2013 - BOGDAN, GLORIA
74726-GO		4/18/2013	HERALD ZEITUNG	\$ 1,320.40	\$ 46.46	3/27/13 & 3/31/13 ONLINE AD FOR COUNTY AUCTION
					\$ 25.00	3/27/13 AFFIDAVIT FEE
					\$ 102.60	3/03/13 EMLOYMENT AD FOR MECHANIC
					\$ 5.00	3/03/13 ONLINE EMPLOYMENT AD FOR MECHANIC
					\$ 113.26	3/06/13 & 3/13/13 EMPLOYMENT AD FOR JAIL/COOK
					\$ 15.00	3/06, 3/10 & 3/13/13 ONLINE EMPLOYMENT AD FOR JAIL/COOK
					\$ 161.00	3/06/13 & 3/17/13 EMPLOYMENT AD FOR ROAD

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 15.00	OPERATOR 3/06,3/10 & 3/13/13 ONLINE EMPLOYMENT AD FOR ROAD OPERATOR
				\$ 48.08	3/10/13 EMPLOYMENT AD FOR COOK
				\$ 64.10	3/10/13 EMPLOYMENT AD FOR ROAD OPERATOR
				\$ 144.90	3/20/13 & 3/31/13 EMPLOYMENT AD FOR LVN/JAIL
				\$ 15.00	3/20,3/24 & 3/31/13 ONLINE EMPLOYMENT AD FOR LVN/JAILER
				\$ 57.69	3/24/13 EMPLOYMENT AD FOR LVN/JAIL
				\$ 4.00	3/27/13 & 3/31/13 ONLINE AD FOR COUNTY AUCTION
				\$ 36.00	3/06/13 EMPLOYMENT AD FOR MECHANIC TO RUN IN NB SHOPPER
				\$ 22.50	3/13/13 EMPLOYMENT AD FOR JAIL/COOK TO RUN IN THE NB SHOPPER
				\$ 60.00	3/13 & 3/20/13 EMPLOYMENT AD FOR ROAD OPERATOR TO RUN IN NB SHOPPER
				\$ 27.00	3/27/13 EMPLOYMENT AD FOR LVN/JAIL TO RUN IN NB SHOPPER
				\$ 78.84	3/10,3/12 & 3/13/13 LEGAL NOTICE TO VACATE AN REPLAT LOTS IN LAKEWOOD HILLS
				\$ 25.00	3/10/13 LEGAL NOTICE TO VACATE AN REPLAT LOTS IN LAKEWOOD HILLS
				\$ 6.00	3/10,3/12 & 3/13/13 ONLINE LEGAL AD FOR LAKEWOOD HILLS
				\$ 58.08	3/17/13 & 3/20/13 LEGAL NOTICE TO ASSESS PROPERTY OWNERS FOR CONSTRUCTION OF VARIOUS ROADS
				\$ 25.00	3/17/13 LEGAL NOTICE AFFIDAVIT FEE
				\$ 4.00	3/17/13 & 3/20/13 ONLINE LEGAL AD
				\$ 28.99	3/31/13 LEGAL NOTICE TO VACATE AND REPLAT LOTS IN LAKEWOOD HILLS
				\$ 25.00	3/31/13 LEGAL NOTICE TO VACATE AND REPLAT LOTS IN LAKEWOOD HILLS
				\$ 2.00	3/31/13 ONLINE LEGAL NOTICE
				\$ 105.00	0019052/TAX OFFICE SUBSCRIPTION RENEWAL
				\$ (0.10)	OVERPAYMENT
74727-GO	4/18/2013	HILL COUNTRY CUSTOMS, INC.	\$ 3,808.92	\$ 3,808.92	REPAIR/REPAINT DAMAGED UNIT 9792

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74728-GO	4/18/2013	HOLIDAY INN	\$ 1,842.54	\$ 1,842.54	HOTEL ACCOMMODATIONS: (6) OFFICERS ATTENDING DARE/SRO CONFERENCE
74729-GO	4/18/2013	HOME DEPOT CREDIT SERVICES	\$ 414.82	\$ 15.37	SUPPLIES
				\$ 30.74	SUPPLIES
				\$ 4.38	MINWAX PENCIL
				\$ 5.61	(3) 95 KEY SCHLAGE
				\$ 44.60	(1) 5 GAL WATER COOLER; (8) PK FELT CIRCLE; NAIL ON GLIDES
				\$ 32.40	LIGHT BULBS; STEEL ROD
				\$ 21.10	SUPPLIES
				\$ 189.76	5GAL HOMER BUCKET; LOCTITE POWER GRAB HEAVY DUTY; 5GAL HOMER BUCKET LID; 16OZ BIG GAP FILLER; ECONONMY 3 X 3/8 IN TRIM ROLL COVER 2/PK; FOLDABLE EAR MUFF; 3M PROFESSIONAL EARMUFF; MIRACLE GRO TREE AND SHRUB SPIKES; RIDGID 2 STAGE HI EFFCNY FILTER
				\$ 70.86	SUPPLIES
74730-GO	4/18/2013	INSCO DISTRIBUTING, INC.	\$ 1,930.80	\$ 1,930.80	2850011, 20X25X2 PRE-PLEAT 40 W/BOX FRAME; 285008, 16X20X2 PRE-PLEAT 40 W/BOX FRAME; 285003, 16X25X1 PRE-PLEAT W/BOX FRAME; 2850004, 20X30X1 PRE-PLEAT W/BOX FRAME; 2850005, 20X20X1 PRE-PLEAT W/BOX FRAME; 2854862, 24X30X1 PRE-PLEAT 40 W/BOX FRAME; 2850004, 20X30X1; 2850006, 20X25X1 PRE-PLEAT 40 W/BOX FRAME; 2580010 20X20X2 PRE-PLEAT 40 W/BOX FRAME; 2850009, 16X25X2 PRE-PLEAT 40 W/BOX FRAME; 2850016, 14X25X2 PRE-PLEAT 40 W/BOX FRAME
74731-GO	4/18/2013	J AND P MANAGEMENT LLC	\$ 40.00	\$ 40.00	4/05/13: POST ACCIDENT - KS
74732-GO	4/18/2013	JAMES B PEPLINSKI	\$ 450.00	\$ 300.00	CHILDREN / DT ET AL
				\$ 150.00	CHILDREN / XS ET AL
74733-GO	4/18/2013	JAMES MILLAN	\$ 500.00	\$ 50.00	LACEY NICHOLE LEWIS
				\$ 50.00	LACEY NICHOLE LEWIS

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 50.00	LACEY NICHOLE LEWIS
				\$ 350.00	LACEY NICHOLE LEWIS
74734-GO	4/18/2013	JC POLLOCK COMPANY INC	\$ 342.00	\$ 342.00	#10 REGULAR, 24# CLASSIC LAID BARONIAL IVORY, PRINTS BLACK INK ONLY; .5 OVER RUN
74735-GO	4/18/2013	JOSEPH E. GARCIA III	\$ 500.00	\$ 500.00	PETRA MONTOYA
74736-GO	4/18/2013	JP MORGAN CHASE BANK	\$ 22,130.54	\$ 22,130.54	PERIOD ENDED 04/05/13 P-CARD CHARGES
74737-GO	4/18/2013	JULISSA MARIE VELA	\$ 795.00	\$ 650.00	JOE ANTHONY AGUIRRE
				\$ 145.00	JUVENILE / BH
74738-GO	4/18/2013	JUSTICE OF THE PEACE #3	\$ 135.00	\$ 135.00	OVERPAYMENT TO TREASURER FOR THE WEEK ENDED 2/28/2113
74739-GO	4/18/2013	JUSTICE OF THE PEACE #4	\$ 27.88	\$ 27.88	OVERPAYMENT OF FUNDS - NOT CALCULATED CORRECTLY TO TPWF
74740-GO	4/18/2013	KENNETH SMITH	\$ 50.00	\$ 50.00	4/09/13 REIMBURSEMENT FOR TRAINING AACOG
74741-GO	4/18/2013	KERR COUNTY CLERK	\$ 4,577.50	\$ 469.50	2013MHA0001/LN
				\$ 434.50	2013MHB0002/MM
				\$ 434.50	2013MHB0003/CSS
				\$ 417.00	2013MHA0004/TB
				\$ 434.50	2013MHA0006/CKO
				\$ 434.50	2013MHB0007/DB
				\$ 417.00	2013MHA0013/ML
				\$ 602.00	2013MHB0008/JO
				\$ 452.00	2013MHB0011/LG
				\$ 482.00	2013MHB0008/JO
74742-GO	4/18/2013	KIMBEL L. BROWN	\$ 600.00	\$ 100.00	VICTORIA SOLARIO
				\$ 500.00	BRANDON CLARK
74743-GO	4/18/2013	L-3 COM MOBILE VISION INC	\$ 54.95	\$ 54.95	VLP TRANSMITTER RECHARGEABLE BATTERY
74744-GO	4/18/2013	LEXISNEXIS RISK DATA MANAGME	\$ 186.60	\$ 30.00	ACCT #1082250 / MARCH 2013 SEARCHES
				\$ 156.60	MAR IHC #1357105

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74745-GO	4/18/2013	MANUEL C. RODRIGUEZ JR.	\$ 4,212.00	\$ 1,200.00	CHILD / IW
				\$ 182.00	CHILDREN / JC & KD
				\$ 1,095.00	CHILD / ZA
				\$ 100.00	JUVENILE / TA
				\$ 1,252.50	CHILD / KLA
				\$ 382.50	CHILDREN / AAG ET AL
74746-GO	4/18/2013	MARY GUS SCOPAS	\$ 2,648.00	\$ 2,648.00	CR2011-410/STATE VS ARMAND CASTILLEJO
74747-GO	4/18/2013	MATTHEW BALDASARI	\$ 28.76	\$ 28.76	4/02/2013 MEAL REIMBURSEMENT TO LUBBOCK CRTC
74748-GO	4/18/2013	MICHAEL ZAMORA	\$ 500.00	\$ 500.00	LARA NOEL SALINAS
74749-GO	4/18/2013	MIDLAND COUNTY SHERIFF	\$ 65.00	\$ 65.00	T-6833B/COMAL VS RUBY E. HUGHES, ET AL
74751-GO	4/18/2013	MILK PRODUCTS LLC	\$ 943.00	\$ 943.00	3/25/13 - 3/30/13 MILK PRODUCTS
74752-GO	4/18/2013	McCREARY VESELKA BRAGG	\$ 3,051.82	\$ 1,513.88	JP #4 3/16/2013 - 3/31/2013 COLLECTION FEE
				\$ 1,537.94	JP #3 3/17/13 - 3/22/13 COLLECTION FEES
74753-GO	4/18/2013	NEW ICOP LLC	\$ 304.00	\$ 304.00	REPLACE FAN ON ICOP DVR; REPLACE ICOP MIC ANTENNA & CASE; REPLACE ICOP MIC CIRCUIT BOARD
74754-GO	4/18/2013	NICK REININGER	\$ 449.60	\$ 449.60	REIMBURSEMENT FOR FARE TO NATIONAL DRUG COURT CONFERENCE IN WASHINGTON
74755-GO	4/18/2013	NOELVIS CASERO	\$ 14.00	\$ 14.00	REFUND IMMUNIZATION SERVICE: MF
74756-GO	4/18/2013	NOVARTIS VACCINES AND	\$ 566.64	\$ 566.64	(3PK) RABAVERT 1DOSE RABIES VACCINE
74757-GO	4/18/2013	OMNI HOUSTON HOTEL	\$ 697.32	\$ 697.32	HOTEL ACCOMODATIONS: (2) OFFICERS ATTENDING CONFERENCE CONF#4001247182
74758-GO	4/18/2013	PAUL HOWE	\$ 500.00	\$ 500.00	REGISTER: ROGELIO GARZA - BASIC SWAT
74759-GO	4/18/2013	PETROLEUM TRADERS CORPORATIO	\$ 13,582.75	\$ 13,582.75	4169 GALLONS OF FUEL



Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74761-GO		4/18/2013	POSITIVE PROMOTIONS	\$ 471.28	\$ 471.28	(15) KITS & SHIPPING CHARGES
74762-GO		4/18/2013	POWERPLAN OIB	\$ 200.85	\$ 200.85	DIAGNOSTIC - PARTS & LABOR ON 444J LOADER
74763-GO		4/18/2013	PRESTO PRINTING	\$ 98.96	\$ 15.04	BLACK THERMOGRAPHIC BUSINESS CARDS FOR CHARLES MOTZ V; SHIPPING FOR MOTZ
					\$ 83.92	BUSINESS CARDS FOR SEVERAL DEPARTMENTS
74764-GO		4/18/2013	RADIOLOGY ASSOCIATES	\$ 407.66	\$ 407.66	MEDICAL IHC
74765-GO		4/18/2013	RAUL PERALES	\$ 250.00	\$ 250.00	SCOTT CAMERON HICKEY
74766-GO		4/18/2013	REAGAN BURRUS PLLC	\$ 588.00	\$ 588.00	CHILDREN / RV, BV & BG
74767-GO		4/18/2013	RONALD J. FRIESENHAHN	\$ 500.00	\$ 250.00	T-6833B/COMAL VS RUBY E. HUGHES, ET AL
					\$ 250.00	T-5909C/COMAL VS MARC E. CHRISTIAN, ET AL
74768-GO		4/18/2013	SAFETY SUPPLY	\$ 3,793.77	\$ 3,793.77	(9) WMD AID KITS
74769-GO		4/18/2013	SAN ANTONIO EXPRESS NEWS	\$ 2,070.00	\$ 1,010.00	3/10/13 EMOPLOYMENT AD FOR ASSISTANT DISTRICT ATTORNEY
					\$ 1,060.00	3/24/13 EMPLOYMENT AD FOR LVN/JAIL
74770-GO		4/18/2013	SAN ANTONIO KIDNEY DISEASE C	\$ 337.54	\$ 337.54	MEDICAL IHC
74771-GO		4/18/2013	SAN MARCOS DAILY RECORD	\$ 425.50	\$ 14.00	3/03/13 EMPLOYMENT AD FOR MECHANIC
					\$ 147.00	3/6,3/10 & 3/17 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 156.00	3/06,3/10 & 3/13/13 EMPLOYMENT AD FOR COOK/JAIL
					\$ 108.50	3/20/13 & 3/24/13 EMPLOYMENT AD FOR LVN/JAILER
74772-GO		4/18/2013	SANDRA GARCIA HUHNN	\$ 1,225.00	\$ 262.50	CHILD / JH
					\$ 560.00	CHILDREN / JS, JS & PD
					\$ 402.50	CHILDREN / RY & JY
74773-GO		4/18/2013	SCOTT-MERRIMAN, INC.	\$ 3,147.36	\$ 3,147.36	(3792) CASE BINDERS MANILA LEGAL

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74774-GO		4/18/2013	SECRETARY OF STATE	\$ 55.00	\$ 55.00	CITATION - SERVICE CHECK - C2013-0480C
74775-GO		4/18/2013	SEGUIN GAZETTE-ENTERPRISE	\$ 595.30	\$ 97.20	3/03/13 EMPLOYMENT AD FOR MECHANIC
					\$ 4.86	3/03/13 ONLINE AD FOR MECHANIC
					\$ 88.20	3/06/13 & 3/13/13 EMPLOYMENT AD FOR COOK
					\$ 4.40	3/06/13 & 3/13/13 ONLINE AD FORJAIL/COOK
					\$ 73.35	3/10/13 EMPLOYMENT AD FOR COOK/JAIL
					\$ 3.66	3/10/13 ONLINE AD FOR COOK/JAIL
					\$ 44.10	3/06/13 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 2.20	3/06/13 ONLINE AD FOR ROAD OPERATOR
					\$ 146.70	3/10/13 & 3/17/13 EMPLOYMENT AD FOR ROAD OPERATOR
					\$ 7.32	3/10/13 & 3/17/13 ONLINE AD FOR ROAD OPERATOR
					\$ 73.35	3/24/13 EMPLOYMENT AD FOR LVN/JAIL
					\$ 3.66	3/24/13 ONLINE AD FOR LVN/JAIL
					\$ 44.10	3/27/13 EMPLOYMENT AD FOR LVN/JAIL
					\$ 2.20	3/27/13 ONLINE AD FOR LVN/JAIL
74776-GO		4/18/2013	SIMPLEXGRINNELL LP	\$ 747.42	\$ 747.42	(6) PHOTO SENSORS
74777-GO		4/18/2013	SOLUTIONS 4SURE	\$ 260.74	\$ 260.74	(2) LEXMARK TONER CARTRIDGES
74778-GO		4/18/2013	STAR AWARDS	\$ 25.00	\$ 8.50	(1) NAMETAG FOR RK SMITH
					\$ 16.50	(1) NAMETAG WHITE; (1) PLATE MILLIGAN
74779-GO		4/18/2013	STATE COMPROLLER	\$ 125.00	\$ 125.00	QTR 1 2013 SEXUAL ASSAULT FEES
74780-GO		4/18/2013	STEWART & STEVENSON	\$ 1,467.73	\$ 733.24	(1) 150 KW CUMMINS GENERATOR - PERFORMED ANNUAL MAINTENANCE
					\$ 734.49	(1) 300 KE KOHLER GENERATOR - PERFORMED PREVENTATIVE MAINTENANCE
74781-GO		4/18/2013	SUPER S	\$ 92.36	\$ 92.36	2011CR0427/GUERRERO, BRIDGETT GILBRET/RESTITUTION
74782-GO		4/18/2013	SUSAN WOODWARD	\$ 85.46	\$ 85.46	3/25/13 - 3/27/13 MILEAGE/MEAL REIMBURSEMENT SEMINAR - SAN MARCOS
74783-GO		4/18/2013	LAW OFFICE OF SYDNEY MOORE	\$ 400.00	\$ 400.00	LINDA ALVARADO

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74784-GO		4/18/2013	TAMERA GREEN	\$ 160.92	\$ 160.92	4/08/13 - 4/11/13 MILEAGE REIMBURSEMENT TO CONFERENCE IN SAN ANTONIO
74785-GO		4/18/2013	TAMI BIGLER	\$ 60.00	\$ 60.00	REFUND OVERPAYMENT/ CR2002-137
74786-GO		4/18/2013	TAX ASSESSOR-COLLECTOR ASSOC	\$ 260.00	\$ 65.00	REGISTER: CONNIE MUNOZ - 79TH ANNUAL TACA CONFERENCE - JUNE 2-6, 2013
					\$ 65.00	REGISTER: ROBIN PREUSSER - 79TH ANNUAL TACA CONFERENCE JUNE 2-6, 2013
					\$ 65.00	REGISTER: CELINA GUTIERREZ - 79TH ANNUAL TACA CONFERENCE - JUNE 2 - 6, 2013
					\$ 65.00	REGISTER: VERONICA CASAREZ - 79TH ANNUAL TACA CONFERENCE JUNE 2-6, 2013
74787-GO		4/18/2013	TERRY WESLEY BAKER	\$ 1,497.00	\$ 1,497.00	CHILDREN / TC & TN
74788-GO		4/18/2013	TEXAS ASSOCIATION OF COUNTIE	\$ 225.00	\$ 225.00	REGISTER: HONORABLE RENEE COUCH 2013 COUNTY INVESTMENT ACADEMY
74789-GO		4/18/2013	TEXAS SECURITY DYNAMICS	\$ 490.00	\$ 490.00	CHANGE GATE ACCESS AT COURT HOUSE
74790-GO		4/18/2013	TEXAS VITAL STATISTICS	\$ 35.00	\$ 35.00	FEE FOR AMENDMENT TO DEATH CERTIFICATE "JOHN DOE" HAS BEEN IDENTIFIED
74791-GO		4/18/2013	THE McCLENAHAN LAW FIRM PLLC	\$ 1,120.00	\$ 1,120.00	CHILDREN / CR, CH & JH
74792-GO		4/18/2013	THE OLD LAW FIRM PC	\$ 1,404.45	\$ 97.50	CHILDREN / JCD & KCD
					\$ 234.00	CHILD / CD
					\$ 474.50	CHILD / SS
					\$ 598.45	CHILDREN / RR ET AL.,
74793-GO		4/18/2013	THOMAS HILLE	\$ 1,550.00	\$ 250.00	WAYNE DEVINE
					\$ 650.00	WAYNE LELAND DEVINE
					\$ 650.00	TIMOTHY PAUL CLEMMONS
74794-GO		4/18/2013	THOMAS J TIEFENWERTH	\$ 400.00	\$ 400.00	REGISTER: ANTHONY MORENO & RICHARD SMITH - CRIMINAL INTERVIEW AND INTERROGATION

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74795-GO		4/18/2013	TIME WARNER CABLE	\$ 1,803.99	\$ 1,512.39	8260 14 046 0359252 / APRIL 2013 / 1297 CHURCHILL DRIVE
					\$ 291.60	8260 14 046 0295365 / APRIL 2013 / 150 N. SEGUIN, STE 214
74796-GO		4/18/2013	TRACY L HARTING	\$ 1,230.00	\$ 622.50	CHILDREN / AG ET AL
					\$ 292.50	CHILD / ER
					\$ 165.00	CHILD / AR
					\$ 150.00	CHILDREN / ML & JL
74797-GO		4/18/2013	TRAVIS PCT#5 CONSTABLE	\$ 210.00	\$ 70.00	T-7913D/COMAL VS CHRISTOPHER COFFEY, ET AL
					\$ 140.00	T-7566C/COMAL VS BELINDA S. MADDOX, ET AL
74798-GO		4/18/2013	TRI-COUNTY A/C & HEATING	\$ 285.00	\$ 285.00	TRI-COUNTY CALLED OUT TO THE GOODWIN BLDG, 3-14-13 TO CHECK THE CONTROL BOARD TO THE A/C SYSTEM, INSTALLED A THERMOSTAT.; OSHT-AZ2608 4 OZ. T -STAT; OSMI REWIRE THE T-STAT
74799-GO		4/18/2013	TRUE AUTOMATION	\$ 667.50	\$ 667.50	2013 TRUTH IN TAXATION - QUANTITY OF 16 ENTITIES; LESS 25% DISCOUNT
74800-GO		4/18/2013	UNITED PARCEL SERVICE	\$ 30.50	\$ 30.50	R536A2/SHIPPING CHARGES/APRIL 1 - APRIL 5, 2013
74801-GO		4/18/2013	UNITED STATES POSTAL	\$ 138.00	\$ 138.00	POSTAGE STAMPS FOR JP #2
74802-GO		4/18/2013	URGENT CARE & OCCUPATIONAL	\$ 741.00	\$ 741.00	MARCH 2013 DRUG SCREENING
74803-GO		4/18/2013	USA MOBILITY WIRELESS INC	\$ 95.84	\$ 5.30	0308248-4 / APRIL PAGER SERVICE / MAINTENANCE
					\$ 18.69	0791007-8 / APRIL PAGER SERVICE / MAINTENANCE
					\$ 71.85	0752963-9 / APRIL PAGER SERVICE / MAINTENANCE
74804-GO		4/18/2013	VERIZON WIRELESS SERVICES LL	\$ 30.79	\$ 30.79	BROADBAND SERVICES / FEB 24 - MAR 23 / 220227594-00001
74805-GO		4/18/2013	WEST GROUP	\$ 984.06	\$ 984.06	1000371167 - FEBRUARY 2013 WEST INFORMATION CHARGES
74806-GO		4/18/2013	WHITLEY'S LOCK & SAFE	\$ 130.00	\$ 130.00	WHITLEY'S LOCK & SAFE CALLED TO THE JP#1

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						BUILDING TO REPAIR THE FIREMARSHALL'S DOOR; EMERGENCY CALL.; SET SCREW REPLACED ON THE JACKSON BAR.
74807-GO		4/18/2013	XALLI V GONZALES	\$ 300.00	\$ 250.00 \$ 50.00	BRIANNA GALLEGOS BRIANNA GALLEGOS
74808-GO		4/18/2013	ZAMORA & SCHOON PLLC	\$ 600.00	\$ 600.00	RICHARDO RICKY SERRANO
74809-GO		4/18/2013	ZOELLER FUNERAL HOME	\$ 3,250.00	\$ 180.00 \$ 230.00 \$ 230.00 \$ 230.00 \$ 180.00 \$ 230.00 \$ 230.00 \$ 230.00 \$ 230.00 \$ 230.00 \$ 180.00 \$ 230.00 \$ 230.00 \$ 230.00 \$ 180.00 \$ 230.00	CODY ALDRICH CARLTON KENDALL ROBERT OLM RICHARD NUNCIO OLIVIA HERNANDEZ BILLY RICHARDSON JACKLYN BENSON MICHAEL WOOD ANGEL REYNOSO CHRISTOPHER WILSON DEAIRL THORPE CHRIS ALLEN ROBERT MILLS JOHN KOSKA RONLAD PALMER
74812-GO		4/25/2013	4M YOUTH SERVICES	\$ 16,274.18	\$ 16,274.18	RESIDENTIAL/MEDICAL SERVICE
74813-GO		4/25/2013	A BAIL BONDS	\$ 255.00	\$ 225.00 \$ 30.00	REFUND OF STATE BAIL BONDS REFUND OF STATE BAIL BONDS
74814-GO		4/25/2013	A-AAA BAIL BONDS II	\$ 315.00	\$ 315.00	REFUND OF STATE BAIL BONDS
74815-GO		4/25/2013	ACCUTRONICS, INC.	\$ 113.50	\$ 113.50	REPAIR OF THE AUDITOR'S ARL-E RAPID PRINT MACHINE (SERIAL# 531411). MACHINE IS NOT STAMPING.; TRAVEL; MIC CONSUMABLES
74816-GO		4/25/2013	AL-TEX TIRE & ROAD SERVICE	\$ 502.00	\$ 102.00 \$ 145.00 \$ 60.00	ROAD SERVICE - LF TIRE FLAT UNIT 5204 / ROAD SERVICE UNIT 320 / ROAD SERVICE - REPLACE VALVE STEM

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 135.00	WITH METAL UNIT 647 / ROAD SERVICE
				\$ 60.00	UNIT 1393 / ROAD SERVICE
74817-GO	4/25/2013	ALTEX ELECTRONICS LTD	\$ 101.43	\$ 101.43	FIBER DUPLEX M/M LC-LC 20 METER & FREIGHT CHARGES
74818-GO	4/25/2013	AMANDA WEBER	\$ 20.00	\$ 20.00	REFUND IMMUNIZATION SERVICE: SW
74819-GO	4/25/2013	AMERICAN CKRITICAL ENERGY SY	\$ 3,500.00	\$ 3,500.00	1/01/2013 - 12/31/2013 MAINTENANCE AGREEMENT FOR CHLORIDE EDP70 PLUS
74820-GO	4/25/2013	ANGEL PEST CONTROL INC	\$ 663.18	\$ 663.18	APRIL 2013 SERVICE
74821-GO	4/25/2013	ANTHONY B CANTRELL	\$ 650.00	\$ 650.00	PHILIP CHARLES SANDOVAL
74822-GO	4/25/2013	ARNOLD OIL COMPANY	\$ 5,689.15	\$ 5,689.15	SYNGARD OIL 5W30; SYNGARD 80W140 & OTHER
74823-GO	4/25/2013	ASPHALT PATCH ENTERPRISES IN	\$ 1,845.76	\$ 1,845.76	(4 PALLETS) ASPHALT PATCH
74824-GO	4/25/2013	AT&T	\$ 8,404.52	\$ 3,049.72	APRIL 2013 SERVICE / 512-A07-0183 437 9
				\$ 5,190.41	TI LINES FOR COURTHOUSE / 830-643-5800-614-2
				\$ 74.30	APR 7 - MAY 6 / 830-626-7206 487 0 / RD DEPT INSPECTION
				\$ 29.15	APR 7 - MAY 6 / 830-627-8945 718 1 / RECYCLING FAX
				\$ 30.47	APR 7 - MAY 6 / 830-626-8379 718 7 / PUBLIC HEALTH CREDIT CARD
				\$ 30.47	APR 7 - MAY 6 / 830-626-8350 718 0 / DIST CLERK CREDIT CARD
74825-GO	4/25/2013	AT&T MOBILITY	\$ 4,640.68	\$ 2,531.38	999229599 / SO - MDTs / 3-05-13 - 4-05-13
				\$ 44.39	830767312/830-481-7762/GENE SZAKACSY
				\$ 37.99	876260747/830-660-8258/EMERG MGMT
				\$ 37.99	876260770/830-660-8526/ALLEN HELLSTEN
				\$ 37.99	876260805/830-660-3259/EMERG MGMT
				\$ 1,950.94	823966294 / MAR 8 - APR 7 / WIRELESS SERVICE
74826-GO	4/25/2013	BANDERA PCT #2	\$ 60.00	\$ 60.00	T-6596A/COMAL VS ROBERT A VOGT ET AL

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74827-GO		4/25/2013	BEST BUY STORES LP	\$ 300.95	\$ 300.95	NIKON - COOLPIX L820; SANDISK - ULTRA 8GB MEMORY CARD & OTHER
74828-GO		4/25/2013	BEXAR COUNTY SHERIFF'S DEPAR	\$ 505.00	\$ 65.00 \$ 180.00 \$ 260.00	T-8171A/COMAL VS DANIEL CASTRO, III T-7341B/COMAL VS E.C. THOMSEN ET AL T6281B/COMAL VS JULIO L HERNANDEZ ET AL
74829-GO		4/25/2013	BRAUNTEX MATERIALS	\$ 100,404.59	\$ 42,988.88 \$ 57,337.31 \$ 78.40	868.46 TONS OF ROAD MATERIAL 1173.55 TONS OF ROAD MATERIAL 19.6 TONS OF ROAD MATERIAL
74830-GO		4/25/2013	CANYON ANIMAL CLINIC INC.	\$ 140.24	\$ 140.24	2010CR0784/GUERRA, MARIA GUADALUPE/RESTITUTION
74831-GO		4/25/2013	CAPITOL BEARING SERVICE, INC	\$ 123.05	\$ 64.92 \$ 58.13	UNIT 5204 / FABRICATE HOSE UNIT 317 / FABRICATE HOSE
74832-GO		4/25/2013	CARL'S CDX ELECTRIC	\$ 23,265.00	\$ 23,265.00	INSTALLATION OF LIGHT POLES AND LIGHTS AT HIDDEN VALLERY SPORTS PARK
74833-GO		4/25/2013	CASA OF CENTRAL TEXAS INC	\$ 1,014.00	\$ 1,014.00	FAMILY PROTECTION FEES
74834-GO		4/25/2013	CASE J DARWIN	\$ 830.00	\$ 830.00	JAVIER CABRERA MOYA
74835-GO		4/25/2013	CENTER POINT ENERGY	\$ 576.17	\$ 335.71 \$ 47.72 \$ 192.74	100 MAIN PLAZA / COURTHOUSE 171 E MILL ST / JUV PROBATION 199 MAIN PLZ / CCT
74836-GO		4/25/2013	CENTRAL TEXAS AUTOPSY PLLC	\$ 6,300.00	\$ 2,100.00 \$ 2,100.00 \$ 2,100.00	ROBERT L MILLS TIMOTHY HILL HUTSON RICHARD GERALD NUNCIO II
74837-GO		4/25/2013	CITY OF NEW BRAUNFELS	\$ 54.64	\$ 54.64	2011CR1747/FIGUEROA, LOVIANN/RESTITUTION
74838-GO		4/25/2013	CLOSNER EQUIPMENT CO.	\$ 4,000.00	\$ 4,000.00	3/26/13 - 4/25/13 RENTAL OF DYNAPAC CA362PD PADFOOT DRUM VIBRATORY ROLLER
74839-GO		4/25/2013	COLORADO MATERIALS LTD	\$ 6,249.52	\$ 138.32	39.52 TONS OF ROAD MATERIAL

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 1,161.44	145.18 TONS OF ROAD MATERIAL
					\$ 4,540.64	567.58 TONS OF ROAD MATERIAL
					\$ 409.12	116.88 TONS OF ROAD MATERIAL
74840-GO		4/25/2013	COMAL CO HEALTH INSURANCE	\$ 5,754.84	\$ 5,754.84	STD PREMIUMS
74841-GO		4/25/2013	COMAL TOWING	\$ 250.00	\$ 125.00	UNIT 8774 / TOWING CHARGES
					\$ 125.00	UNIT 6730 / TOWING CHARGES
74842-GO		4/25/2013	COMMUNITIES IN SCHOOL	\$ 1,014.00	\$ 1,014.00	FAMILY PROTECTION FEES
74843-GO		4/25/2013	CONNECTIONS INDIVIDUAL AND	\$ 1,014.00	\$ 1,014.00	FAMILY PROTECTION FEES
74844-GO		4/25/2013	COOPER EQUIPMENT COMPANY	\$ 30.51	\$ 30.51	FILTER CART & FREIGHT CHARGES
74845-GO		4/25/2013	CORNELL ABRAXAS	\$ 4,285.75	\$ 4,285.75	RESIDENTAIL SERVICE
74846-GO		4/25/2013	CRIME STOPPERS	\$ 3,274.03	\$ 3,274.03	3/01/2013 - 3/31/2013 SEE ATTACHED LIST
74847-GO		4/25/2013	CRISIS CENTER OF COMAL COUNT	\$ 1,014.00	\$ 1,014.00	FAMILY PROTECTION FEES
74848-GO		4/25/2013	CROP PRODUCTION SERVICES	\$ 5,267.95	\$ 5,267.95	HERBICIDES - ROUNDUP POWERMAX; PATHFINDER & LANDMARK
74849-GO		4/25/2013	CULPEPPER PLUMBING SERVICE	\$ 1,423.33	\$ 841.33	REPLACE WATER HEATER AT GOODWIN BLDG
					\$ 388.00	LABOR AND MATERIALS TO CAP OFF WATER LINES, DRAINS, AND REMOVE TWO DSINKS AT THE GOODWIN BUILDING
					\$ 194.00	LABOR AND MATERIALS TO CAP OFF WATER LINES, AND DRAIN AT THE GOODWIN BUILDING
74850-GO		4/25/2013	CUMMINS SOUTHERN PLAINS INC.	\$ 1,573.63	\$ 1,573.63	INSITE SRI KIT; INLINE 6 KIT; INSITE REGISTRATION FEE
74851-GO		4/25/2013	D & M OWENS, INC	\$ 6,500.00	\$ 6,500.00	DEMO HOUSE AND REMOVE PIERS @ 2243 CYPRESS GARDEN BLVD
74852-GO		4/25/2013	DEBORAH LINNARTZ WIGINGTON	\$ 900.00	\$ 300.00	TIFFANY LEIGH CATHERINE SAENZ
					\$ 50.00	JORDAN HAMMONDS



Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 300.00	JORDAN HAMMONDS
				\$ 250.00	VERONICA VALDEZ
74853-GO	4/25/2013	DELL MARKETING L.P.	\$ 560.32	\$ 560.32	(2) DELL ULTRASHARP MONITORS & SOUND BARS
74854-GO	4/25/2013	DEPARTMENT OF STATE HEALTH S	\$ 398.94	\$ 398.94	218 REMOTE BIRTH ACCESS - MARCH 2013
74855-GO	4/25/2013	DIB WALDRIP	\$ 9.54	\$ 9.54	2012CR0005/AYALA, NICOLAS KEEAN/RESTITUTION
74856-GO	4/25/2013	DISTRICT ATTORNEY	\$ 597.99	\$ 597.99	3/01/2013 - 3/31/2013 SEE ATTACHED LIST
74857-GO	4/25/2013	DUCKY'S	\$ 8.78	\$ 8.78	2007CR1108/HEGER, JESSICA NICOLE/RESTITUTION
74858-GO	4/25/2013	DUSTIN BAKER	\$ 87.75	\$ 87.75	4/04/13 - 4/06/13 MEAL & PARKING REIMBURSEMENT FOR SWAT TRAINING
74859-GO	4/25/2013	ELIZABETH RUTHERFORD	\$ 128.21	\$ 128.21	2011CR1566/RODRIGUEZ, ROBERT JR./RESTITUTION
74860-GO	4/25/2013	ELLIOTT ELECTRIC SUPPLY LP	\$ 406.76	\$ 159.80	FO25735EC0 25W T8 36" 3500K 75 CRI B; ICN2P3N351 2-F32T8 120/277 VOLT ELECTRON
				\$ 246.96	TC232MV LIT 4 LAMP 8" TANDEM STRIP T8; FO25735EC0 25W T8 36" 3500K; ICN2P3N351 2-F32T
74861-GO	4/25/2013	EMERGENCY PET CLINIC	\$ 149.81	\$ 149.81	2011CR0715/UGALDE, SAVONYA DEELEE/RESTITUTION
74862-GO	4/25/2013	ERWIN LAW FIRM LLP	\$ 750.00	\$ 50.00	MARIO ALBERT VALDEZ JR
				\$ 50.00	MARIO ALBERT VALDEZ JR
				\$ 50.00	MARIO ALBERT VALDEZ JR
				\$ 600.00	MARIO ALBERT VALDEZ JR
74863-GO	4/25/2013	EWALD TRACTOR INC.	\$ 2,733.62	\$ 2,733.62	UNIT 301 / SEAL KIT; LOCKNUT; BOLT ADJUSTMENT; NUT & OTHER PARTS
74864-GO	4/25/2013	FASTENAL CO.	\$ 439.83	\$ 408.50	(5000) BAC 5/16 GALVANIZED SPECIAL BONDED SEALING WASHERS
				\$ 31.33	DIVIDERS; DRAWERS & OTHER
74865-GO	4/25/2013	FLEETPRIDE INC	\$ 16.44	\$ 16.44	(12) SLIK-PAK 5TH WHEEL GREASE PACKS

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74866-GO	4/25/2013	GABRIEL ROEDER SMITH & COMPA	\$ 1,705.00	\$ 1,705.00	BILLING PERIOD APRIL 2013 - WORK IN PROGRESS: DRAFT REPORT
74867-GO	4/25/2013	GEORGE V PARKER PHD	\$ 1,400.00	\$ 1,400.00	CAUSE #UI / EAM / PROFESSIONAL SERVICES RENDERED
74868-GO	4/25/2013	GINA JONES	\$ 1,750.00	\$ 250.00	HALEY MANI LEE
				\$ 50.00	JOSE MORALES III
				\$ 300.00	JOSE MORALES III
				\$ 250.00	JOSEPH ERIC NOYOLA
				\$ 900.00	PATRICK MINOR
74869-GO	4/25/2013	GLASSHOPPERS AUTO GLASS	\$ 450.00	\$ 450.00	UNIT 8275 / REMOVE AND REPLACE JOHN DEERE WINDSHIELD
74870-GO	4/25/2013	GRAINGER	\$ 1,286.00	\$ 306.35	PIVOTING WORKLIGHT; XENON BULB; AIR TOOL LUBE & OTHER PARTS
				\$ 271.25	CENTRIFUGAL PUMP 12VDC, 8.5AMP
				\$ 303.40	CHARGED AIR COOLER TESTER
				\$ 405.00	(6) 23 GAL RUBERMAID TRASH CANS
74871-GO	4/25/2013	GRANZIN'S MEAT MARKET	\$ 27.00	\$ 27.00	2012CR1087/ROGERS, JUDD ENRIQUE/RESTITUTION
74872-GO	4/25/2013	GREATER HOUSTON AREA FIRE	\$ 300.00	\$ 300.00	REGISTER: WAYNE, CORY AND CHRIS FOR THE GREATER HOUSTON AREA FIRE MARSHAL'S COUNCIL TRAINING/SURVIVING THE DAUBERT CHALLENGE
74873-GO	4/25/2013	GT DISTRIBUTORS INC.	\$ 126.65	\$ 75.90	TICKET BOOK HOLDERS; VERTEX SUPER LED & ASSAULT GUN CASE
				\$ 50.75	ARMREST/REAR MOUNT FOR CONSOLE
74874-GO	4/25/2013	GUADALUPE VALLEY TELEPHONE	\$ 57.06	\$ 24.95	830-620-5521/110238-001-9/TAX OFFICE
				\$ 32.11	830-964-3159/75306-001-1/HIDDEN VALLEY
74875-GO	4/25/2013	GULF COAST PAPER COMPANY INC	\$ 3,429.60	\$ 3,429.60	(60) CS SCOTT 1 PLY TOILET PAPER
74876-GO	4/25/2013	HANCOCK STORES	\$ 537.35	\$ 507.64	2008CR0731/MARTINEZ, MARY ESTHER/RESTITUTION
				\$ 29.71	2006CR0906/ANGIER, RHONDA

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					MICHELLE/RESTITUTION
74877-GO	4/25/2013	HANZ DECORATING CENTER	\$ 114.83	\$ 114.83	WIPING STAIN; FOAM BRUSHES; SANDPAPER & OTHER SUPPLIES
74878-GO	4/25/2013	HAWKINS ASSOCIATES INC	\$ 502.20	\$ 502.20	3/31/2013 - BOGDAN, GLORIA
74879-GO	4/25/2013	HAZEL BROWN WRIGHT RENEAU PL	\$ 3,100.00	\$ 1,100.00 \$ 1,000.00 \$ 1,000.00	CHILD / ER CHILD / TH CHILDREN / CR ET AL
74880-GO	4/25/2013	HEB COLLECTIONS	\$ 231.44	\$ 231.44	3/01/2013 - 3/31/2013 SEE ATTACHED LIST
74881-GO	4/25/2013	HERALD ZEITUNG	\$ 105.00	\$ 105.00	0022391/TREASURER'S OFFICE SUBSCRIPTION RENEWAL
74882-GO	4/25/2013	HIGH SIERRA TOILET CO.	\$ 74.00	\$ 74.00	CONSTRUCTION UNIT - NYSTIC SHORES BOAT RAMP
74883-GO	4/25/2013	HILL COUNTRY EAR/NOSE/THROAT	\$ 95.16	\$ 95.16	MEDICAL IHC
74884-GO	4/25/2013	HILL COUNTRY FURNITURE PARTN	\$ 20,449.65	\$ 20,449.65	FEBRUARY 2013 SALES TAX REBATE
74885-GO	4/25/2013	INPATIENT MEDICINE PHYSICIAN	\$ 180.13	\$ 180.13	MEDICAL IHC
74886-GO	4/25/2013	INSCO DISTRIBUTING, INC.	\$ 220.80	\$ 220.80	20X22X1 SPECIAL ORDER FROM MANUFACTURER, AND ARE NOT BUY-BOARD PRICING.
74887-GO	4/25/2013	J NAILS	\$ 79.88	\$ 79.88	2011CR1846/SIMONS, MICHELLE LEIGH/RESTITUTION
74888-GO	4/25/2013	J. BRANDT RECOGNITION	\$ 2,240.50	\$ 2,240.50	3-YEAR GOLD LAPEL PIN (LP) WITH NUMERAL; 5 YEAR GOLD LAPEL PIN WITH NUMERAL; 10 YEAR GOLD LAPEL PIN WITH NUMERAL; 15 YEAR GOLD LAPEL PIN WITH ONE 2.25MM CZ DIAMOND & NUMERAL; 20 YEAR GOLD PIN WITH TWO 2.25MM CZ DIAMOND & NUMERAL; 25 YEAR GOLD LAPEL WITH THREE 2.25MM CZ DIAMOND & NUMERAL; BLANK GOLD LAPEL PINS; PLEASE SHIP TO 1297 CHURCH HILL DR. NEW BRAUNFELS, TX 78130. PLEASE REFERECE THE PURCHASE ORDER NUMBER ON SHIPPING AND

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
						INVOICE
74889-GO		4/25/2013	JACKSON COUNTY JUSTICE BLDG	\$ 21.45	\$ 21.45	CERTIFIED DOCUMENTS NEEDED FOR FELONY CASE
74890-GO		4/25/2013	JAMES M. MOORE	\$ 97.30	\$ 97.30	4/04/13 - 4/08/13 MEAL REIMBURSEMENT FOR TTPOA SWAT CONFERENCE IN DALLAS
74891-GO		4/25/2013	JANELLE CHAPMAN	\$ 11.98	\$ 11.98	REIMBURSEMENT FOR TRAINING MATERIALS
74892-GO		4/25/2013	JARED MEDRANO	\$ 86.71	\$ 86.71	4/04/13 - 4/08/13 MEAL REIMBURSEMENT FOR SWAT TRAINING
74893-GO		4/25/2013	JC POLLOCK COMPANY INC	\$ 943.15	\$ 943.15	(5) TREASURER RECEIPT BOOK
74894-GO		4/25/2013	JCB OF SOUTH TEXAS	\$ 110.07	\$ 110.07	UNIT 276 / HANDLE & FREIGHT CHARGES
74895-GO		4/25/2013	JENNIFER LYNN ALKIRE	\$ 63.00	\$ 63.00	2012CR0500/HUGHES, WESLEY ALLEN/RESTITUTION
74896-GO		4/25/2013	LAW OFFICE OF JENNIFER PENA	\$ 650.00	\$ 650.00	IZACK XAVIER VILLERAL
74897-GO		4/25/2013	JOHN F. ESMAN	\$ 1,801.35	\$ 100.00	JUVENILE / COB
					\$ 300.00	JASON LEE SCHULZ
					\$ 1,401.35	JUVENILE / DLT
74898-GO		4/25/2013	JOHN W. HARRIS JR	\$ 500.00	\$ 500.00	ESTELLA GUADALUPE GARCIA
74899-GO		4/25/2013	JOSEPH E. GARCIA III	\$ 2,550.00	\$ 250.00	JOSHUA JUAREZ
					\$ 250.00	JESSICA MARIE COULTER
					\$ 300.00	ROBERT CASTANEDA PEREZ
					\$ 1,750.00	CHILDREN / CLR ET AL
74900-GO		4/25/2013	JOYCE DANNEHY LPC	\$ 590.00	\$ 590.00	MARCH 2013 - COUNSELING SESSIONS
74901-GO		4/25/2013	KIMBEL L. BROWN	\$ 1,500.00	\$ 1,500.00	EVA WEATHERS
74902-GO		4/25/2013	LIQUORS AT THE LAKE	\$ 16.33	\$ 16.33	2006CR0906/ANGIER, RHONDA MICHELLE/RESTITUTION
74903-GO		4/25/2013	LORI SCHMID CSR	\$ 900.00	\$ 900.00	4/15/13 - 4/17/13 COURT REPORTING SERVICE -

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					FILL IN FOR CAROLYN BURKLUND
74904-GO	4/25/2013	LUKES COUNTRY MART	\$ 7.24	\$ 7.24	2006CR0906/ANGIER, RHONDA MICHELLE/RESTITUTION
74905-GO	4/25/2013	MANUEL C. RODRIGUEZ JR.	\$ 675.00	\$ 200.00 \$ 475.00	JUVENILE / TNA CHILDREN / AH ET AL.,
74906-GO	4/25/2013	MARTIN ZIMMERMAN P.C.	\$ 550.00	\$ 300.00 \$ 250.00	TYLER THOMAS BLOOM RENEE MARIE ZEIGER
74907-GO	4/25/2013	MERCK SHARP & DOHME CORP	\$ 1,623.77	\$ 1,623.77	XOSTAVAX & STERILE DILUENT
74908-GO	4/25/2013	MICHAEL S. LAFLAND	\$ 7.00	\$ 7.00	2010CR1151/LAFLAND, MICHAEL S/RESTITUTION
74909-GO	4/25/2013	MICHAEL ZAMORA	\$ 250.00	\$ 250.00	STACEY LAREA DE LA CRUZ
74910-GO	4/25/2013	MIDTEX OIL INC.	\$ 6.65	\$ 6.65	2002CR0057/EURESTE, RICARDO/RESTITUTION
74911-GO	4/25/2013	MILK PRODUCTS LLC	\$ 770.50	\$ 770.50	4/01/13 - 4/06/13 MILK PRODUCTS
74912-GO	4/25/2013	MORPHO TRUST USA	\$ 41.45	\$ 41.45	FINGERPRINT FEE: CHRISTOPHER BRAUN FOR CERTIFICATION AS ARSON INVESTIGATOR
74913-GO	4/25/2013	MOTOROLA SOLUTIONS INC	\$ 71,787.50	\$ 71,787.50	(13) MOBILE RADIOS & (2) HAND HELD RADIOS
74914-GO	4/25/2013	NEW BRAUNFELS EMERGENCY PHYS	\$ 54.41	\$ 54.41	MEDICAL IHC
74915-GO	4/25/2013	NEW BRAUNFELS FEED & SUPPLY,	\$ 264.97	\$ 41.97 \$ 35.00 \$ 188.00	(3) STIHL 1LB LINE AIR FILTERS; PLUGS & OTHER PART (2) 2.5 GAL ROUNDUP PRO CON
74916-GO	4/25/2013	NEW BRAUNFELS FOOD MART	\$ 78.71	\$ 78.71	2012CR1090/JAGD, JEREMY JAY/RESTITUTION
74917-GO	4/25/2013	NEW BRAUNFELS POLICE DEPARTM	\$ 33.80	\$ 33.80	3/01/2013 - 3/31/2013 SEE ATTACHED LIST
74918-GO	4/25/2013	NEW BRAUNFELS UTILITIES	\$ 26,952.38	\$ 45.70 \$ 96.91 \$ 5.97	295 N SEGUIN AVE / CAPITAL WEST 340 N SEGUIN AVE / HOUSE 180 E BRIDGE ST / ADULT PROB

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 3,930.80	199 MAIN PLAZA / CCT
				\$ 936.04	171 E MILL ST / JUV PROB
				\$ 969.03	205 N SEGUIN AVE / TAX OFFICE
				\$ 67.82	162 N SEGUIN AVE / COURTHOUSE
				\$ 229.20	138 N SEGUIN AVE / COURTHOUSE
				\$ 9,520.27	100 N SEGUIN AVE / COURTHOUSE
				\$ 579.32	3079 W SAN ANTONIO ST / JP #3
				\$ 10,089.90	3005 W SAN ANTONIO / JAIL
				\$ 481.42	132 S WATER LN / CID
74919-GO	4/25/2013	NEW BRAUNFELS UTILITIES	\$ 240.72	\$ 101.08	2011CR0312/PETERSON, LOWELL KENNETH/RESTITUTION
				\$ 139.64	2012CR1090/JADG, JEREMY JAY/RESTITUTION
74920-GO	4/25/2013	NEW BRAUNFELS WELDER AND SUP	\$ 12.00	\$ 12.00	SMALL ACETYLENE & LARGE OXYGEN
74921-GO	4/25/2013	NOVARTIS VACCINES AND	\$ 1,642.40	\$ 1,642.40	(4 BOXES) MENVEO 5 VIALS X 1 DOSE & FEDERAL EXCISE TAX
74922-GO	4/25/2013	OFFICE DEPOT INC.	\$ 9,034.35	\$ 68.55	BINDERS & OTHER OFFICE SUPPLIES
				\$ 305.83	WALL CLOCK; WRITING PADS & OTHER SUPPLIES
				\$ 233.99	SHREDDER
				\$ 314.95	(5) HP CARTRIDGES
				\$ 109.84	CORRECTION TAPE; HP INK CARTRIDGE & OTHER OFFICE SUPPLIES
				\$ 63.89	SEAT CUSHION
				\$ 127.98	LABELS; POST IT NOTES; USB SPEAKERS & OTHER OFFICE SUPPLIES
				\$ 135.68	(16PK) BLUE INDEX STOCK FOR A/P CHECK CARDS
				\$ 43.90	(2) BELKIN SURGE PROTECTORS
				\$ 65.46	(2 PK) SHIPPING LABELS
				\$ 29.62	ALKALINE BATTERIES; POST-IT-TAB & TIME CARDS
				\$ 3.31	POST IT TABS
				\$ 149.99	EPSON INKJET PHOTO PRINTER
				\$ 50.70	MAILBOX STORAGE; FOLDERS; PENS & OTHER OFFICE SUPPLIES
				\$ 71.12	(8PK) BROTHERS DK ADDRESS LABELS
				\$ 5.24	(1DZ) PRISMA COLOR MAGIC RUB
				\$ 422.49	BINDERS; COPY PAPER; FASTENERS & OTHER OFFICE

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 69.74	SUPPLIES PENS; TAPE; POST IT NOTES & OTHER OFFICE SUPPLIES
				\$ 462.76	BINDER CLIPS; SCISSORS; PENS; COPY PAPER & OTHER SUPPLIES
				\$ 78.49	LEGAL SIZE POCKET FOLDERS
				\$ 38.89	MONITOR STAND
				\$ 62.79	PENS; PENCIL POUCH & OTHER OFFICE SUPPLIES
				\$ 302.26	ALKALINE BATTERIES; CLASP ENVELOPES; FOLDERS & OTHER OFFICE SUPPLIES
				\$ 103.62	PENS; RUBBERBANDS; SELF-INKING REFILLS; CHAIRMAT & OTHER OFFICE SUPPLIES
				\$ 71.94	CLASP ENVELOPES; BINDERS & OTHER OFFICE SUPPLIES
				\$ 253.25	COPY PAPER; ENVELOPES & OTHER OFFICE SUPPLIES
				\$ 278.43	COPY PAPER; FOLDERS & OTHER OFFICE SUPPLIES
				\$ 1.80	CALLIGRAPHIC PEN
				\$ 366.86	COPY PAPER & TONER CARTRIDGES
				\$ 658.79	BADGE CLIPS; BADGE HOLDERS; ENVELOPES & OTHER OFFICE SUPPLIES
				\$ 119.80	VHS T-160 VIDEO CASSETTES (20)
				\$ 161.04	HANGING FILE FOLDERS; ORGANIZER; FRAME & OTHER SUPPLIES
				\$ 12.99	MONTHLY PROJECT FILE
				\$ 150.93	COPY PAPER; BATTERIES & OTHER SUPPLIES
				\$ 14.99	(1 DOZEN) PENS
				\$ 2,199.20	(80 CASES) COPY PAPER
				\$ 50.54	TIME CARDS (7 PKGS)
				\$ 13.98	(2) SELF INKING REPLACEMENT PADS
				\$ 199.98	TOSHIBA CANVIO BASICS TB EXTERNAL HARD DRIVE
				\$ 56.15	LETTER SIZE FOLDERS & FILES
				\$ 11.49	LIFT-OFF TAPE (1 PK)
				\$ 324.10	TAPE DISPENSER; ENVELOPES; HP INK & OTHER SUPPLIES
				\$ 8.67	A-Z TAB INDEX
				\$ 70.66	LETTERING TAPE; DIVIDERS; HP INK & OTHER SUPPLIES
				\$ 58.42	CALCULATOR; TAPE; ENVELOPES & OTHER OFFICE SUPPLIES

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$ 164.94	(6 CASES) COPY PAPER
				\$ 166.73	HP TONER CARTRIDGE & TAPE
				\$ 70.10	CLASP ENVELOPES; TIME CARDS & OTHER OFFICE SUPPLIES
				\$ 4.19	HANDHELD CALCULATOR
				\$ 29.91	HANGING FILE FOLDERS & TABS
				\$ 30.37	HANGING TAB FOLDERS; COPY PAPER & OTHER SUPPLIES
				\$ 29.99	LOGITECH WIRELESS MOUSE
				\$ 133.55	LASERJET HP TONER CARTRIDGE
				\$ 231.87	EPSON INK CARTRIDGES; COPY PAPER & OTHER SUPPLIES
				\$ (39.72)	REF INVOICE: 649589562-001
				\$ (192.68)	REF INVOICE: 649592438-001
74923-GO	4/25/2013	OMNICARE SAN ANTONIO	\$ 688.47	\$ 688.47	JUVENILE RX
74924-GO	4/25/2013	OPTIONS FOR WOMEN	\$ 1,014.00	\$ 1,014.00	FAMILY PROTECTION FEES
74925-GO	4/25/2013	PAPA JOHN'S PIZZA #948	\$ 6.50	\$ 6.50	2012CR1087/ROGERS, JUDD ENRIQUE/RESTITUTION
74926-GO	4/25/2013	PAYROLL LEGAL ALERT	\$ 150.00	\$ 150.00	ONE YEAR SUBSCRIPTION TO PAYROLL LEGAL ALERT
74927-GO	4/25/2013	PETROLEUM TRADERS CORPORATIO	\$ 18,555.72	\$ 18,555.72	6042 GALLONS OF FUEL
74928-GO	4/25/2013	PHYSICIAN SALES & SERVICE	\$ 55.96	\$ 55.96	2008CR1321/DIMAGGIO, ALBERT RAYMOND/RESTITUTION
74930-GO	4/25/2013	PICKETT, KELM & ASSOCIATES,	\$ 3,435.00	\$ 3,435.00	MARCH STRUCTRUAL ENGINEERING SERVICES FOR JUMBO EVANS TENNIS COURTS ASSESSMENT
74931-GO	4/25/2013	PIZZA HUT	\$ 45.51	\$ 45.51	2011CR1846/SIMONS, MICHELLE LEIGH/RESTITUTION
74932-GO	4/25/2013	REAGAN BURRUS PLLC	\$ 2,000.00	\$ 250.00	T6918C/COMAL VS EZ STAFFING & BOOKKEEPING
				\$ 250.00	T-6281B/COMAL VS JULIO L HERNANDEZ ET AL
				\$ 1,200.00	CHILD / ZAT
				\$ 300.00	MATTHEW ALLEN MEDINA
74933-GO	4/25/2013	RELIANCE TRUCK & EQUIPMENT L	\$ 256.64	\$ 256.64	AIR VALVE PTO ENGAGE & ADAPTER



Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74934-GO		4/25/2013	RESOLUTE HEALTH PHYSICANS NE	\$ 33.27	\$ 33.27	MEDICAL IHC
74935-GO		4/25/2013	RICHARD P. ARNOLD	\$ 43.73	\$ 43.73	4/08/13 - 4/18/13 MILEAGE REIMBURSEMENT TO VARIOUS COUNTY LOCATIONS
74936-GO		4/25/2013	RIVER CITY ADVOCACY	\$ 1,014.00	\$ 1,014.00	FAMILY PROTECTION FEES
74937-GO		4/25/2013	ROBERTO VARGAS	\$ 250.00	\$ 250.00	JESUS ESTABAN CABELLO
74938-GO		4/25/2013	RONALD J. FRIESENHAHN	\$ 500.00	\$ 250.00 \$ 250.00	T-7341B/COMAL VS E.C. THOMSEN ET AL T-6596A/COMAL VS ROBERT A VOGT ET AL
74939-GO		4/25/2013	S & L LIFTMASTERS, INC.	\$ 120.12	\$ 120.12	UNIT 642 / BOOST CYLINDER CLUTCH
74940-GO		4/25/2013	SAC N PAC	\$ 676.79	\$ 676.79	3/01/2013 - 3/31/2013 SEE ATTACHED LIST
74941-GO		4/25/2013	SAGE PAYMENT SOLUTIONS	\$ 28.48	\$ 28.48	FINAL INVOICE FOR PAYMENT - RECYCLING
74942-GO		4/25/2013	SANTEX TRUCK CENTER LTD	\$ 457.49	\$ 457.49	UNIT 649 / INJECTOR PRESSURE REGULATOR KIT & CORE DEPOSIT
74943-GO		4/25/2013	SART FOUNDATION OF	\$ 1,014.00	\$ 1,014.00	FAMILY PROTECTION FEES
74944-GO		4/25/2013	SCHNAPS HAUS	\$ 40.04	\$ 40.04	2012CR1087/RODGERS, JUDD ENRIQUE/RESTITUTION
74945-GO		4/25/2013	SHERWIN WILLIAMS	\$ 672.31	\$ 24.31 \$ 648.00	(1) 9X3X8 WHITE DOVE; (1) 1.5 CONTRACTOR (120) SPRAY AEROSOL - MARKING PAINT ORANGE FLUORESCENT
74946-GO		4/25/2013	SJWTX INC	\$ 11.55	\$ 11.55	30428 COUGAR BEND / BULVERDE TAX OFFICE
74947-GO		4/25/2013	SKILLPATH SEMINARS	\$ 199.00	\$ 199.00	ENROLLMENT FEE: CHARLES C. CUSACK - THE MANAGING INVENTORIES AND CYCLE COUNTS SEMINAR
74948-GO		4/25/2013	SOLMS TRUCK STOP	\$ 43.05	\$ 43.05	2008CR2067/RAMIREZ, AMBER GARZA/RESTITUTION
74949-GO		4/25/2013	SPARKLETTS DRINKING WATER	\$ 59.69	\$ 59.69	ACCT # 21216113559048 / APRIL SERVICE

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74950-GO		4/25/2013	SPEEDY STOP	\$ 630.15	\$ 630.15	3/01/2013 - 3/31/2013 SEE ATTACHED LIST
74951-GO		4/25/2013	ST JUDE'S RANCH FOR CHILDREN	\$ 1,014.00	\$ 1,014.00	FAMILY PROTECTION FEES
74953-GO		4/25/2013	STERLING'S PUBLIC SAFETY	\$ 45.99	\$ 45.99	(1) BADGE; SHIPPING
74954-GO		4/25/2013	STEWART & STEVENSON	\$ 351.26	\$ 351.26	(1) 8 KW GENERATOR - PERFORMED QUARTELY MAINTENANCE/DEVILS HILL
74955-GO		4/25/2013	SUPER S	\$ 116.49	\$ 7.80	2006CR0906/ANGIER, RHONDA MICHELLE/RESTITUTION
					\$ 46.65	2006CR2340/MAGSAM, AMY/RESTITUTION
					\$ 62.04	2010CR0784/GUERRA, MARIA GUADALUPE/RESTITUTION
74956-GO		4/25/2013	TAN 2000	\$ 53.41	\$ 53.41	2011CR1846/SIMONS, MICHELLE LEIGH/RESTITUTION
74957-GO		4/25/2013	TARGET STORES	\$ 37.89	\$ 37.89	2012CR0218/VICKERY, KENDRA RENEE/RESTITUTION
74958-GO		4/25/2013	TAYLOR COUNTY SHERIFF	\$ 70.00	\$ 70.00	T-8156A/COMAL VS JONATHAN ROSS CRONE ET AL
74959-GO		4/25/2013	TEXAS ALTERNATOR & STARTER C	\$ 224.50	\$ 224.50	STARTER FOR CUMMINS ENGINE 12V
74960-GO		4/25/2013	TEXAS ASSOC OF COUNTIES	\$ 5,042.50	\$ 42.50	CLAIM 00500000000157:0000019872 - CLAIM DEDUCTIBLE
					\$ 5,000.00	CLAIM PO-2012-4054-001 - CLAIM DEDUCTIBLE
74961-GO		4/25/2013	TEXAS COMMISSION ON	\$ 85.00	\$ 85.00	CERTIFICATION - CHRISTOPHER BRAUN - FIRE INVESTIGATOR
74962-GO		4/25/2013	TEXAS DEPARTMENT OF PUBLIC S	\$ 740.96	\$ 740.96	3/01/2013 - 3/31/2013 SEE ATTACHED LIST
74963-GO		4/25/2013	TEXAS A&M ENGINEERING	\$ 500.00	\$ 500.00	3/21/2013: (2) EMPLOYEES ATTENDED CLASS - TRAIN THE TRAINER FLAGGER
74964-GO		4/25/2013	TEXAS HYDRAULICS & PNEUMATIC	\$ 630.00	\$ 630.00	REPAIR LIFT CYLINDER & FREIGHT CHARGES
74965-GO		4/25/2013	TEXAS MARKING PRODUCTS	\$ 32.51	\$ 32.51	NOTARY STAMP FOR SAVANNAH L. MAURER; SHIPPING

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74966-GO		4/25/2013	THE KEY DEPOT	\$ 25.50	\$ 25.50	(12) KEYS
74967-GO		4/25/2013	THOMAS J TIEFENWERTH	\$ 200.00	\$ 200.00	REGISTER: ANTHONY MORENO - SEX CRIMES AGAINST CHILDREN
74968-GO		4/25/2013	THYSSENKRUPP ELEVATOR	\$ 950.00	\$ 950.00	4/01/13 - 4/30/13 ELEVATOR MAINTENANCE
74969-GO		4/25/2013	TIME WARNER CABLE	\$ 1,734.78	\$ 1,734.78	8260 14 046 0321146 / APRIL 2013 / 150 N SEGUIN, STE 204
74970-GO		4/25/2013	TOM GREEN COUNTY CONSTABLE #	\$ 65.00	\$ 65.00	T-8156A/COMAL VS JONATHAN ROSS CRONE ET AL
74971-GO		4/25/2013	TOOTH TIME FAMILY DENTISTRY	\$ 91.00	\$ 91.00	JUVENILE DENTAL
74972-GO		4/25/2013	TOSHIBA BUSINESS SOLUTIONS	\$ 187.18	\$ 113.18	RISOGRAPH MODEL RZ220/2-02-13 - 3/01/13/MONTHLY & OVERAGE
					\$ 74.00	RISOGRAPH MODEL RZ220/3-02-13 - 4-01-13/MONTHLY
74973-GO		4/25/2013	TRAVIS PCT#5 CONSTABLE	\$ 140.00	\$ 70.00	T6918C/COMAL VS EZ STAFFING & BOOKKEEPING
					\$ 70.00	T-7144A/COMAL VS OSCAR CORRERA ET AL
74974-GO		4/25/2013	TRI-COUNTY PAINT & SPRAY CO.	\$ 1,656.07	\$ 92.07	(32) DAP CAULK; (1) PAINTERS TOOL
					\$ 1,564.00	(40) 5GAL RUST SCAT URETHANE GLOSS
74975-GO		4/25/2013	TROPHY MOTORS	\$ 100.00	\$ 100.00	REIMBURSEMENT FOR RESTITUTION OWED BY PID#6208
74976-GO		4/25/2013	UNIFORM FACTORY OUTLET OF SO	\$ 619.60	\$ 619.60	(20) TUNICS & (20) PANTS
74977-GO		4/25/2013	UNISOURCE MAINTENANCE SUPPLY	\$ 674.27	\$ 219.12	(4) CS SUD KLEEN; SHIPPING
					\$ 216.40	(4) CS CLEANER; SHIPPING
					\$ 238.75	(25) GAL DISINFECTANT
74978-GO		4/25/2013	UNITED PARCEL SERVICE	\$ 46.28	\$ 46.28	R536A2/SHIPPING CHARGES/APRIL 10, 2013
74979-GO		4/25/2013	UNIVERSITY HEALTH SYSTEM	\$ 167.38	\$ 167.38	MEDICAL IHC
74980-GO		4/25/2013	UTHSCSA MSP MEDICINE	\$ 83.66	\$ 83.66	MEDICAL IHC - REPROCESS

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74981-GO	4/25/2013	VALMARK CHEVROLET	\$ 611.90	\$ 611.90	ABSORBER KITS; REGULATOR; HOSES & PIPE
74982-GO	4/25/2013	WASTE MANAGEMENT INC.	\$ 182.09	\$ 182.09	415-0000035-1015-3/MARCH 16 - MARCH 31, 2013
74983-GO	4/25/2013	WAYNE TED WOOD	\$ 850.00	\$ 50.00	SPENCER SCOTT HEIDEN
				\$ 50.00	SPENCER SCOTT HEIDEN
				\$ 750.00	SPENCER SCOTT HEIDEN
74984-GO	4/25/2013	WEST GROUP	\$ 6,385.06	\$ 564.00	1000701421 - FEBRUARY 2013 WEST INFORMATION SERVICES
				\$ 1,418.98	1000097668 - FEBRUARY 2013 WEST INFORMATION CHARGES
				\$ 976.50	1000169341 - FEBRUARY 2013 WEST INFORMATION CHARGES
				\$ 1,465.02	1000645294 - LIBRARY PLAN CHARGES - 2/05/13 -
				\$ 976.50	1000169341 - MARCH 2013 WEST INFORMATION CHARGES
				\$ 984.06	1000371167 - MARCH 2013 WEST INFORMATION CHARGES
74985-GO	4/25/2013	WHITLEY'S LOCK & SAFE	\$ 473.50	\$ 208.50	KEY COPIES; CODE CUT KEYS; KEY COPIES BEST "A"; TRIP CHARGE
				\$ 265.00	IC CORES REKEYED & MASTER; KEY COPIES BEST "J"; TRIP CHARGE
74986-GO	4/25/2013	WORD-BORCHERS RANCH	\$ 69.50	\$ 69.50	2008CR1556/CAVAZOS, LIONEL/RESTITUTION
74987-GO	4/25/2013	XEROX CORPORATION	\$ 8,961.74	\$ 158.03	WC5740A/XEH773915/ROAD DEPT
				\$ 158.03	WC5740A/XEH773916/IT
				\$ 158.03	WC5740A/XEH773961/ENV HEALTH
				\$ 158.03	WC5740A/XEH773954/JUV PROB
				\$ 404.56	WC5775/XEL563169/AUDITOR
				\$ 404.56	WC5775/XEL563179/DISTRICT CLERK
				\$ 72.15	WC3550X/VMA551803/JUV PROB
				\$ 168.63	WC5745A/XEH773963/DIST ATTORNEY
				\$ 457.40	WC7545P/XEKP538764/PURCHASING
				\$ 161.39	WC5740A/XEH773934/HR

3/4/2013

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
					\$ 161.39	WC5740A/XEH774052/SO-PATROL
					\$ 173.32	W5135/VXW018186/PURCHASING
					\$ 210.57	WC5740/XEK500264/JAIL CONTROL ROOM
					\$ 159.73	WC5740A/XEH799485/JP #1
					\$ 166.93	WC5745A/XEH614363/DA-CRIMINAL
					\$ 66.73	WC3550X/VMA546531/JAIL
					\$ 63.88	WCM201/RYU012004/MAINTENANCE
					\$ 1,120.87	4112/GYA111711/PURCHASING
					\$ 173.32	W5135/VXW018176/CCAL #1
					\$ 227.71	W5645/WTD095154/DIST COURT
					\$ 166.93	WC5745A/XEH612937/JP #4
					\$ 66.73	WC3550X/VNA662420/JAIL RECORDS
					\$ 63.88	WCM201/RYU011897/CCT
					\$ 206.58	WC5745/XEK492666/DPS OFFICE
					\$ 66.73	WC3550X/VMA669657/JAIL-NURSE SUPERVISOR
					\$ 66.73	WC3550X/VMA669729/JAIL NURSES OFFICE
					\$ 66.73	WC3550X/VMA669744/JAIL COMMISSARY
					\$ 63.88	WCM201/RYU013024/COUNTY CLERK-CANYON LAKE
					\$ 165.27	WC5745A/XEH613492/SHERIFF/WARRANTS
					\$ 152.30	W5225AP/LNX627103/ELECTION OFFICE
					\$ 227.71	W5645P/WTD094925/CCAL
					\$ 152.30	W5225AP/LNX626993/CCAL
					\$ 227.71	W5645PT/WTD094865/JAIL RECORDS
					\$ 227.71	W5645P/WTD094876/JAIL ADMIN
					\$ 227.71	W5645P/WTD085223/HEALTH DEPT
					\$ 152.30	W5225AP/LNX627139/TREASURER'S OFFICE
					\$ 275.65	W5655P/WTD094818/TAX OFFICE
					\$ 409.92	W5655P/WTD094931/EXTENSION OFFICE
					\$ 227.71	W5645P/WTD094557/SO-CID
					\$ 152.30	W5225AP/LNX626936/CCAL
					\$ 152.30	W5225AP/LNX627045/JP #2
					\$ 312.80	WC7435PHD/PBB017548/CCAL #2
					\$ 304.60	W5225AP/LNX626994/COUNTY CLERK
74988-GO		4/25/2013	ZAMORA & SCHOON PLLC	\$ 250.00	\$ 250.00	JOHN ROSS RACKLEY
98000067-GO	HC	4/5/2013	TEXAS FLEET FUEL	\$ 1,228.82	\$ 1,228.82	FLEET FUEL/ WEEK ENDED 03/31/13
98000068-GO	HC	4/12/2013	TEXAS FLEET FUEL	\$ 1,808.53	\$ 1,808.53	FLEET FUEL/ WEEK ENDED 04/07/13

Check #....	HC	Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
98000069-GO	HC	4/19/2013	TEXAS FLEET FUEL	\$ 1,064.84	\$ 1,064.84	FLEET FUEL/ WEEK ENDED 04/14/13
98000070-GO	HC	4/26/2013	TEXAS FLEET FUEL	\$ 1,226.14	\$ 1,226.14	FLEET FUEL/ WEEK ENDED 04/21/13
99990378-GO	HC	4/4/2013	PAYROLL CLEARING ACCOUNT (PC	\$ 1,507,856.55	\$ 1,507,856.55	PPE 03/29/13 FUNDS TRANSFER
99990379-GO	HC	4/9/2013	PAYROLL CLEARING ACCOUNT (PC	\$ 1,356.75	\$ 1,356.75	FUNDS TRANSFER/ MISC PAYROLL
99990380-GO	HC	4/18/2013	PAYROLL CLEARING ACCOUNT (PC	\$ 1,113,228.72	\$ 1,113,228.72	PPE 04/12/13 FUNDS TRANSFER
99990381-GO	HC	4/30/2013	PAYROLL CLEARING ACCOUNT (PC	\$ 2,713.50	\$ 2,713.50	FUNDS TRANSFER/ MISC PAYROLL
<b>Total for GO</b>	<b>GENERAL OPERATING ACCOUNT</b>			----- \$ 3,962,829.53 =====		
				\$ 3,962,829.53		