

CERTIFICATION OF CLAIMS FOR COMMISSIONERS COURT HELD ON

December 12, 2013

This certifies that each of the invoices being presented have been audited for the following:

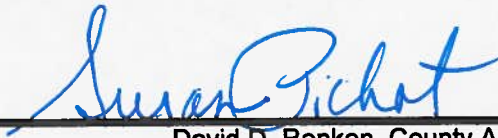
That all materials and/or services
have been received

That it is a legal debt

That it is in accordance with policies
set by **Commissioners' Court**

That it is in accordance with the
approved budget

Claims presented against the Criminal District Attorney's
Hot Check and Sheriff's Forfeiture Funds are
presented for ministerial action only



David D. Renken, County Auditor

After Commissioners' Court approval of all invoices except the above mentioned
Hot Check Fund invoices, claims will be sent to the Treasurer for the following items:

Handchecks	\$	7,961.23	
Medical Claims	\$	31,377.18	11/25 - 11/27
Pharmacy Claims	\$		
Regular Claims	\$		
Total	\$	<u>39,338.41</u>	

Sherman Krause, County Judge

**TEXAS ASSOCIATION OF
P. O. BOX 2131
AUSTIN, TEXAS 78768
800-456-5974
HEALTH & EMPLOYEE BENEFITS POOL
ASO BILLING
CLAIMS INVOICE SUMMARY**

For Week 11/25/2013 Thru 11/27/2013

Bill to:

Comal County - 39898
Mr. Robert Grazioli, MHR, SPHR
12/5/2013
1297 Church Hill Dr
New Braunfels TX 78130-5122

**Invoice #: 4,184
Invoice**

Bank Draft Date: 12/10/2013

Invoice (claims) total for 11/25/2013 - 11/27/2013: **\$31,377.18**

Total: \$31,377.18

If you have any questions regarding this ASO billing, please contact
Lisa Linenberger in the HEBP Department at (800) 456-5974.

