

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 2012

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Void Flag *</u>
0100370434	\$ 174.80	11/6/2012	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0200379601	\$ 16.41	11/6/2012	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200380267	\$ 245.23	11/27/2012	1864	AMIGO POWER EQUIPMENT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371173	\$ 13,611.00	11/20/2012	1864	AMIGO POWER EQUIPMENT	SHERIFF-VEHICLES	
0100371173	\$ 13,611.00	11/20/2012	1864	AMIGO POWER EQUIPMENT	JAIL-VEHICLES	
0200380269	\$ 128.85	11/27/2012	1961	ANDERSON EQUIPMENT CO INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200380268	\$ 299.78	11/27/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380124	\$ 540.37	11/20/2012	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379851	\$ 2,325.20	11/13/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370821	\$ 265.00	11/13/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100370455	\$ 2,455.03	11/6/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100370937	\$ 174.51	11/13/2012	3166	NEUHAUS & COMPANY LTD	PCT2 PARKS-EQUIP & VEH R&M SRV	
0200380292	\$ 208.03	11/27/2012	3166	NEUHAUS & COMPANY LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200379694	\$ 128.52	11/6/2012	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0100371537	\$ 18.99	11/27/2012	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100370466	\$ 3.18	11/6/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200380274	\$ 11.10	11/27/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200380274	\$ 13.99	11/27/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200379695	\$ 21.83	11/6/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0100370466	\$ 39.60	11/6/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100371187	\$ 57.43	11/20/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100370466	\$ 180.21	11/6/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100370833	\$ 9.90	11/13/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0200380275	\$ 12.83	11/27/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379696	\$ 36.64	11/6/2012	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0100370830	\$ 44.06	11/13/2012	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200380275	\$ 47.59	11/27/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0100371543	\$ 48.35	11/27/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0200380275	\$ 64.38	11/27/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200380275	\$ 71.93	11/27/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0100370830	\$ 78.67	11/13/2012	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100371544	\$ 95.52	11/27/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0200380128	\$ 95.65	11/20/2012	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380128	\$ 95.76	11/20/2012	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0100371543	\$ 109.92	11/27/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0200379856	\$ 113.88	11/13/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370835	\$ 156.05	11/13/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100371191	\$ 179.87	11/20/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100370834	\$ 215.52	11/13/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200379698	\$ 224.32	11/6/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371192	\$ 250.53	11/20/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0200380275	\$ 259.34	11/27/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER MISC SUPPLIES	
0100371190	\$ 292.98	11/20/2012	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQUIP&VEH R&M SRV	

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0100370832	\$ 298.84	11/13/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0200380129	\$ 319.17	11/20/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371542	\$ 340.63	11/27/2012	4537	BURTON AUTO SUPPLY, INC.	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100370468	\$ 342.82	11/6/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0200380275	\$ 509.00	11/27/2012	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER MINOR EQUIPMENT	
0200379699	\$ 701.91	11/6/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379697	\$ 730.03	11/6/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370831	\$ 871.82	11/13/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0200380276	\$ 896.73	11/27/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371544	\$ 903.99	11/27/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0200379857	\$ 1,868.51	11/13/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370836	\$ 38.10	11/13/2012	4561	BUSTER LIND PRODUCE	JUV DET HM-FOOD	
0100371193	\$ 180.70	11/20/2012	4561	BUSTER LIND PRODUCE	JUV DET HM-FOOD	
0100371194	\$ 304.45	11/20/2012	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0200379566	\$ 451.30	11/6/2012	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0100370469	\$ 529.25	11/6/2012	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0200379956	\$ 769.60	11/20/2012	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0100371203	\$ 1.22	11/20/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JUV DET HM-LATE FEES,PENALTIES & FINANCE	
0100371204	\$ 48.43	11/20/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100371203	\$ 146.75	11/20/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100370479	\$ 310.00	11/6/2012	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100371208	\$ 3,058.40	11/20/2012	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100371207	\$ 4,731.00	11/20/2012	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100371206	\$ 14,139.38	11/20/2012	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100370480	\$ 29,586.76	11/6/2012	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100371551	\$ 9.22	11/27/2012	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100371211	\$ 86.26	11/20/2012	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100370847	\$ 107.18	11/13/2012	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100371211	\$ 160.44	11/20/2012	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100370848	\$ 219.15	11/13/2012	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0200379707	\$ 56.97	11/6/2012	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200379705	\$ 60.87	11/6/2012	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200379706	\$ 85.47	11/6/2012	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0100370484	\$ 132.12	11/6/2012	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100370483	\$ 736.74	11/6/2012	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0500022269	\$ 139.30	11/2/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022361	\$ 139.30	11/30/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022326	\$ 139.30	11/16/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022305	\$ 950.00	11/15/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022365	\$ 950.00	11/30/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022331	\$ 1,285.00	11/16/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022266	\$ 1,285.00	11/2/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022363	\$ 1,285.00	11/30/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	

* V =Void

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0500022335	\$ 28,160.80	11/16/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022345	\$ 28,251.49	11/30/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022276	\$ 28,576.12	11/2/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0100370349	\$ 200.00	11/6/2012	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371434	\$ 200.00	11/27/2012	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371121	\$ 200.00	11/20/2012	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0200379652	\$ 9.46	11/6/2012	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200380137	\$ 3,784.96	11/20/2012	8869	DIAZ FLOORS & INTERIORS INC.	CC REC MGMT-BLDG&OTHR STRUC R&M SRV	
0400014608	\$ 5,330.00	11/6/2012	8869	DIAZ FLOORS & INTERIORS INC.	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0100370845	\$ (4.33)	11/13/2012	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0200379792	\$ 23.07	11/13/2012	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0100370845	\$ 24.67	11/13/2012	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0200379792	\$ 40.48	11/13/2012	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0100370845	\$ 60.72	11/13/2012	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100371210	\$ 121.44	11/20/2012	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0200379793	\$ 161.92	11/13/2012	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0100371550	\$ 352.18	11/27/2012	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100370844	\$ 425.04	11/13/2012	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100370845	\$ 879.92	11/13/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100370845	\$ 1,024.08	11/13/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100371209	\$ 1,410.89	11/20/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100370481	\$ 1,529.63	11/6/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100370481	\$ 1,616.36	11/6/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100371209	\$ 1,651.53	11/20/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100371550	\$ 17,891.46	11/27/2012	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100371154	\$ 1,092.50	11/20/2012	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370769	\$ 3,147.50	11/13/2012	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370504	\$ 4,879.27	11/6/2012	11827	FARMER BROS. CO.	JAIL-FOOD	
0100370506	\$ 6.04	11/6/2012	11908	FEDEX	CO TREASURER-POSTAGE	
0100371233	\$ 6.57	11/20/2012	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100370863	\$ 7.24	11/13/2012	11908	FEDEX	DIST CLERK-POSTAGE	
0200379716	\$ 12.45	11/6/2012	11908	FEDEX	PCT2 ADM-POSTAGE	
0100371234	\$ 14.11	11/20/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100370508	\$ 14.26	11/6/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100370864	\$ 15.38	11/13/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100370507	\$ 21.16	11/6/2012	11908	FEDEX	HEALTH ADM-POSTAGE	
1500027801	\$ 61.19	11/27/2012	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
0200379717	\$ 65.58	11/6/2012	11908	FEDEX	HIDTA US JUSTICE-POSTAGE	
0100370863	\$ 92.88	11/13/2012	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
1500027742	\$ 151.87	11/6/2012	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
0100370505	\$ 163.82	11/6/2012	11908	FEDEX	CRIM DA-POSTAGE	
0100371233	\$ 276.89	11/20/2012	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0200380279	\$ 123.37	11/27/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0100370513	\$ 123.37	11/6/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100370513	\$ 230.50	11/6/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100371240	\$ 284.71	11/20/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0200379868	\$ 588.07	11/13/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370874	\$ 19.95	11/13/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100370523	\$ 52.50	11/6/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	275TH DC-PRINTING & BINDING	
0100370523	\$ 69.13	11/6/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	275TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100371249	\$ 76.60	11/20/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100370522	\$ 92.10	11/6/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-SAFETY SUPPLIES	
0100370876	\$ 113.64	11/13/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100371247	\$ 133.37	11/20/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0200379724	\$ 177.60	11/6/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0100371248	\$ 274.10	11/20/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100370523	\$ 284.60	11/6/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	275TH DC-FOOD	
0100371247	\$ 358.61	11/20/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0200379724	\$ 360.84	11/6/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0100371247	\$ 366.01	11/20/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0200379804	\$ 436.51	11/13/2012	13897	GATEWAY PRINTING	SATF-OFFICE & COMPU SUPPL	
0200379871	\$ 445.92	11/13/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-MINOR OFFICE FURN & EQUIP	
0100370877	\$ 446.49	11/13/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-MINOR OFFICE FURN & EQUIP	
0100370875	\$ 449.25	11/13/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100371565	\$ 574.50	11/27/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#2-PRINTING & BINDING	
0100370876	\$ 617.26	11/13/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100370522	\$ 638.23	11/6/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100370874	\$ 679.90	11/13/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-PRINTING & BINDING	
0100370874	\$ 898.50	11/13/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100370521	\$ 898.50	11/6/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100370523	\$ 1,079.70	11/6/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	275TH DC-OFFICE & COMPUTER SUPPLIES	
0100371566	\$ 1,294.60	11/27/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0200380004	\$ 1,326.08	11/20/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0100371247	\$ 1,554.22	11/20/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0200380145	\$ 2,724.64	11/20/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100371247	\$ 3,893.34	11/20/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-MINOR OFFICE FURN & EQUIP	
0200380285	\$ 5,352.56	11/27/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA US DEPT OF JUSTICE-OFFICE & COMPUTER	
0100370524	\$ 5,990.00	11/6/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100371247	\$ 6,593.46	11/20/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE FURN & EQUIP	
0100371249	\$ 23,129.93	11/20/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE FURN & EQUIP	
0200380247	\$ 312.27	11/27/2012	14354	ALANIZ, GILBERT	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100370603	\$ 2,475.00	11/6/2012	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100370604	\$ 3,300.00	11/6/2012	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0200379873	\$ 56.30	11/13/2012	15253	GULF COAST PAPER CO.	PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200379725	\$ 69.15	11/6/2012	15253	GULF COAST PAPER CO.	HIDTA US JUSTICE-HOUSEHOLD & JANITORIAL	
0100370534	\$ 90.57	11/6/2012	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	

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0200379726	\$ 107.34	11/6/2012	15253	GULF COAST PAPER CO.	PCT2 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200379726	\$ 120.69	11/6/2012	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0100371570	\$ 334.08	11/27/2012	15253	GULF COAST PAPER CO.	HUMAN RESOURCES-HSEHLD & JANITORIAL SUPP	
0200379873	\$ 484.20	11/13/2012	15253	GULF COAST PAPER CO.	PCT1 RD MAINT-SAFETY SUPPLIES	
0100371252	\$ 1,052.05	11/20/2012	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100371570	\$ 2,077.91	11/27/2012	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100370535	\$ 5,287.39	11/6/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100371252	\$ 5,648.86	11/20/2012	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100371570	\$ 10,139.27	11/27/2012	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100371570	\$ 12,182.88	11/27/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100370886	\$ 14,451.99	11/13/2012	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100370536	\$ 160.00	11/6/2012	15261	GULF DATA PRODUCTS	370TH DC-PRINTING & BINDING	
0100370888	\$ 164.70	11/13/2012	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0200380148	\$ 181.00	11/20/2012	15261	GULF DATA PRODUCTS	TAX OFF-OFFICE & COMPU SUPPL	
0100371254	\$ 313.50	11/20/2012	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100371253	\$ 441.00	11/20/2012	15261	GULF DATA PRODUCTS	398TH DC-PRINTING & BINDING	
0100370888	\$ 1,129.60	11/13/2012	15261	GULF DATA PRODUCTS	CONSTABLE PCT.3-PRINTING & BINDING	
0100371254	\$ 1,435.00	11/20/2012	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100370538	\$ 20.00	11/6/2012	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-OTHER R&M SUPPLIES	
0100371572	\$ 265.00	11/27/2012	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100370415	\$ 400.00	11/6/2012	16306	HIDALGO COUNTY APPRAISAL DISTRICT	TAX OFF-REGISTRATION FEES	
0100370891	\$ 144.00	11/13/2012	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100370891	\$ 1,448.00	11/13/2012	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100370540	\$ 1,690.00	11/6/2012	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100371257	\$ 1,800.00	11/20/2012	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100370540	\$ 38,753.00	11/6/2012	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100371257	\$ 40,341.00	11/20/2012	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0200379805	\$ 1,858.65	11/13/2012	16624	HOBART CORPORATION	SATF-EQUIP&VEH R&M SRV	
0500022312	\$ 50.00	11/16/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022309	\$ 50.00	11/16/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022286	\$ 50.00	11/2/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022351	\$ 50.00	11/30/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022283	\$ 50.00	11/2/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022350	\$ 60.00	11/30/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022311	\$ 60.00	11/16/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022285	\$ 60.00	11/2/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022287	\$ 200.00	11/2/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022352	\$ 200.00	11/30/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022313	\$ 200.00	11/16/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022284	\$ 675.00	11/2/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022349	\$ 675.00	11/30/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022310	\$ 675.00	11/16/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0100371481	\$ 80.50	11/27/2012	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	

* V =Void

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0200380240	\$ 443.32	11/27/2012	17701	SILVA, ISRAEL JR.	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0100371262	\$ 335.00	11/20/2012	17728	J & B INDUSTRIES INC	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0200380151	\$ 77.94	11/20/2012	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200379876	\$ 87.94	11/13/2012	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200380316	\$ 128.82	11/27/2012	18287	WADE, JAMES R.	DA BAD CK-OFFICE & COMPU SUPPL	
0100370547	\$ 71.00	11/6/2012	18465	JESSE TREVINO INSURANCE AGENCY, INC.	EMERGENCY MGMT-SURETY & NOTARY BONDS	
0100371118	\$ 1,920.00	11/20/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0200379617	\$ 4,251.55	11/6/2012	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0100370550	\$ 469.74	11/6/2012	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0200380022	\$ 902.50	11/20/2012	20303	KNAPP MEDICAL CENTER	WESL B/C-HOSPITAL SERVICES	
0100371273	\$ 140.70	11/20/2012	21598	LODICO ELECTRONIC SERVICE	FIRE MARSHAL-OTHER MISC SUPPLIES	
0200379735	\$ 2.65	11/6/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-LATE FEES,PENALTIES & FIN	
0100371278	\$ 8.34	11/20/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100371279	\$ 8.34	11/20/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100371041	\$ 69.97	11/13/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0200379880	\$ 143.87	11/13/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200379736	\$ 166.41	11/6/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0100370909	\$ 270.91	11/13/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0200379879	\$ 289.63	11/13/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0100370910	\$ 453.22	11/13/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0200379735	\$ 568.85	11/6/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200379736	\$ 668.92	11/6/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200380156	\$ 735.65	11/20/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200379809	\$ 880.37	11/13/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0100370559	\$ 2,144.67	11/6/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100370910	\$ 3,458.81	11/13/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100370557	\$ 5,852.09	11/6/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100370558	\$ 24,347.94	11/6/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100370311	\$ 2,872.50	11/6/2012	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371090	\$ 2,897.50	11/20/2012	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371282	\$ 1,154.90	11/20/2012	23485	MATTHEW BENDER & CO., INC.	SHERIFF-REFERENCE MATERIALS	
0100370562	\$ 139.99	11/6/2012	23493	MATT'S CASH & CARRY	DIST CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100370912	\$ 218.20	11/13/2012	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100371583	\$ 428.78	11/27/2012	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100370563	\$ 585.87	11/6/2012	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0200380229	\$ 18.59	11/27/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200379813	\$ 65.45	11/13/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0100371585	\$ 77.35	11/27/2012	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0200379813	\$ 85.27	11/13/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0100371585	\$ 493.44	11/27/2012	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100371295	\$ 19.14	11/20/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100370576	\$ 186.95	11/6/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0200379739	\$ 280.01	11/6/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0100370576	\$ 527.77	11/6/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100371296	\$ 203.04	11/20/2012	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100371298	\$ 709.41	11/20/2012	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100371297	\$ 804.00	11/20/2012	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100370926	\$ 1,099.00	11/13/2012	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100371310	\$ 5.14	11/20/2012	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100371596	\$ 17.75	11/27/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100370587	\$ 103.07	11/6/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100371310	\$ 124.83	11/20/2012	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100370940	\$ 153.52	11/13/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0200379886	\$ 220.71	11/13/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200379815	\$ 243.77	11/13/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0100370941	\$ 251.72	11/13/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0200379817	\$ 254.83	11/13/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0100370586	\$ 284.15	11/6/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100371595	\$ 335.61	11/27/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100370939	\$ 385.30	11/13/2012	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100370939	\$ 478.40	11/13/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0200379816	\$ 552.89	11/13/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0100370940	\$ 729.88	11/13/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100371594	\$ 2,288.67	11/27/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0200379624	\$ 5.01	11/6/2012	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200379808	\$ 109.00	11/13/2012	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0100370945	\$ 7.84	11/13/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100370946	\$ 7.84	11/13/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100370593	\$ 26.85	11/6/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100370946	\$ 40.00	11/13/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100370945	\$ 40.00	11/13/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0200379888	\$ 59.99	11/13/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0100370945	\$ 116.64	11/13/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-CAPITAL LEASES	
0100370946	\$ 116.64	11/13/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-CAPITAL LEASES	
0400014639	\$ 1,439.40	11/20/2012	27987	PAVEMENT MARKINGS INC.	CO,2006-SHRF SUBSTATION PCT.1-OTHER STRU	
0100370598	\$ 2,676.40	11/6/2012	27987	PAVEMENT MARKINGS INC.	FACILITIES MGMT-OTHER R&M SRV	
0100371320	\$ 2,214.08	11/20/2012	28894	POSTMASTER	DIST CLERK-POSTAGE	
0200380234	\$ 40.00	11/27/2012	28916	POSTMASTER	HIDTA US JUSTICE-POSTAGE	
0200380235	\$ 500.00	11/27/2012	28916	POSTMASTER	HIDTA TASK FORCE-POSTAGE	
0100370612	\$ 7,725.00	11/6/2012	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0200380237	\$ 14,350.00	11/27/2012	29815	RAMIREZ, RAMIRO R. PHD.	TJPC-A-2013 - PHYSICIAN SERVICES	
0200380252	\$ 127.69	11/27/2012	30368	GUERRA, RENE A.	DA BAD CK-TRAVEL OUT OF COUNTY	
0100370799	\$ 47.98	11/13/2012	30414	TIJERINA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0200380059	\$ 26.79	11/20/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	SATF-BLDG&OTHR STRUC R&M SUPPL	
0100370974	\$ 233.30	11/13/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100370974	\$ 250.75	11/13/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	CO CLERK-BLDG&OTHR STRUC R&M SUPPL	

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0100371335	\$ 534.68	11/20/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0200380113	\$ 32.19	11/20/2012	32131	ZAPATA, ROMEO	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370639	\$ 28.54	11/6/2012	33766	SEA GARDEN SALES	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100371346	\$ 89.49	11/20/2012	33766	SEA GARDEN SALES	PCT4 PARKS-BUILDINGS	
0200380175	\$ 112.46	11/20/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-FOOD	
0200379760	\$ 116.84	11/6/2012	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200379760	\$ 139.11	11/6/2012	33766	SEA GARDEN SALES	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371347	\$ 150.40	11/20/2012	33766	SEA GARDEN SALES	PCT2 PARKS-OTHER MISC SUPPLIES	
0100371345	\$ 161.97	11/20/2012	33766	SEA GARDEN SALES	SAFETY-SAFETY SUPPLIES	
0200380300	\$ 164.00	11/27/2012	33766	SEA GARDEN SALES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200379760	\$ 244.80	11/6/2012	33766	SEA GARDEN SALES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200380175	\$ 328.32	11/20/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200380176	\$ 347.20	11/20/2012	33766	SEA GARDEN SALES	PCT2 RD MAINT-SAFETY SUPPLIES	
0200380300	\$ 670.50	11/27/2012	33766	SEA GARDEN SALES	PCT2 RD MAINT-SAFETY SUPPLIES	
0200379897	\$ 1,341.16	11/13/2012	33766	SEA GARDEN SALES	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200380301	\$ 56.00	11/27/2012	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379898	\$ 410.30	11/13/2012	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370983	\$ 5.00	11/13/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200379899	\$ 10.00	11/13/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0100371043	\$ 14.00	11/13/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0200379831	\$ 23.55	11/13/2012	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0100370983	\$ 23.65	11/13/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200379899	\$ 28.00	11/13/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200379831	\$ 121.36	11/13/2012	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0100371350	\$ 28.80	11/20/2012	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100371610	\$ 38.92	11/27/2012	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100370641	\$ 64.13	11/6/2012	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100370984	\$ 95.48	11/13/2012	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100371350	\$ 103.70	11/20/2012	34282	SHERWIN-WILLIAMS COMPANY	CO CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100370985	\$ 118.64	11/13/2012	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100371349	\$ 262.70	11/20/2012	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100370988	\$ 80.40	11/13/2012	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100370644	\$ 937.97	11/6/2012	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100370646	\$ 105.70	11/6/2012	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100370990	\$ 553.18	11/13/2012	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100370648	\$ 120.00	11/6/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100371353	\$ 509.80	11/20/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100370647	\$ 513.45	11/6/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100370992	\$ 12.60	11/13/2012	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0200379902	\$ 104.68	11/13/2012	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200379761	\$ 210.10	11/6/2012	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380179	\$ 248.13	11/20/2012	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371357	\$ 283.65	11/20/2012	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100371618	\$ 60.00	11/27/2012	35351	STATE BAR COLLEGE	398TH DC-DUES & MEMBERSHIPS	
0100371003	\$ 1,629.45	11/13/2012	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100371008	\$ 6,240.00	11/13/2012	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0200379906	\$ 125.00	11/13/2012	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380310	\$ 146.97	11/27/2012	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379768	\$ 1,142.60	11/6/2012	38873	TRUCKERS EQUIPMENT INC.	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0100371637	\$ 2.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100371638	\$ 2.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100371638	\$ 2.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0200380313	\$ 2.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0100371018	\$ 2.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100371015	\$ 2.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0200380187	\$ 2.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0100370674	\$ 2.50	11/6/2012	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100371385	\$ 2.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100370671	\$ 2.50	11/6/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100371016	\$ 2.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100371384	\$ 3.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100371639	\$ 3.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100371382	\$ 3.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100370671	\$ 3.50	11/6/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100371384	\$ 3.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100371382	\$ 3.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100371639	\$ 3.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100371636	\$ 3.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100371382	\$ 3.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100371636	\$ 3.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100371015	\$ 3.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100371636	\$ 3.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100370671	\$ 5.00	11/6/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200380314	\$ 5.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0100371384	\$ 6.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100371015	\$ 6.00	11/13/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100371636	\$ 6.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100371639	\$ 6.30	11/27/2012	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100371016	\$ 6.30	11/13/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100370674	\$ 6.30	11/6/2012	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-BOTTLED WATER	
0100371018	\$ 6.30	11/13/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100371638	\$ 7.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100371017	\$ 7.00	11/13/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100371636	\$ 7.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100371015	\$ 7.00	11/13/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100371015	\$ 7.00	11/13/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	

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0200379772	\$ 7.00	11/6/2012	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0100371382	\$ 7.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0200380185	\$ 7.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0100371015	\$ 7.00	11/13/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100371384	\$ 7.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100371016	\$ 7.00	11/13/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100371636	\$ 7.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0200380313	\$ 7.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200380314	\$ 7.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200380315	\$ 7.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0100371382	\$ 8.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100371636	\$ 8.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100370674	\$ 9.45	11/6/2012	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100371015	\$ 9.45	11/13/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100370675	\$ 9.45	11/6/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100371015	\$ 10.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100371015	\$ 10.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100370676	\$ 10.50	11/6/2012	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100371385	\$ 10.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100370676	\$ 10.50	11/6/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0200380186	\$ 10.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0100371019	\$ 10.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100371015	\$ 10.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100371384	\$ 10.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100371015	\$ 10.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100371639	\$ 10.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0700005690	\$ 10.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0100371017	\$ 10.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100370674	\$ 10.50	11/6/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100371384	\$ 10.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100371382	\$ 10.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100371385	\$ 10.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100371636	\$ 11.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100370671	\$ 11.00	11/6/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100371382	\$ 12.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0200379773	\$ 12.00	11/6/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0100371016	\$ 12.60	11/13/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100370671	\$ 12.60	11/6/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0200380315	\$ 14.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0100371384	\$ 14.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100371382	\$ 14.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200379909	\$ 14.00	11/13/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0100370676	\$ 14.00	11/6/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	

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0100371382	\$ 15.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100371382	\$ 17.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0200379772	\$ 18.90	11/6/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0100371382	\$ 18.90	11/20/2012	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100370676	\$ 18.90	11/6/2012	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100370671	\$ 18.90	11/6/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100370676	\$ 19.95	11/6/2012	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0200379908	\$ 20.00	11/13/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0100371384	\$ 21.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100371015	\$ 21.00	11/13/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0200380188	\$ 21.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0100371382	\$ 23.10	11/20/2012	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100371382	\$ 24.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100371015	\$ 24.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100371384	\$ 24.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100371382	\$ 24.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100371383	\$ 32.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100370671	\$ 34.00	11/6/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100371636	\$ 34.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100371382	\$ 36.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100371017	\$ 37.80	11/13/2012	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0200379772	\$ 37.80	11/6/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0100371382	\$ 42.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100371384	\$ 42.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100371015	\$ 45.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100370671	\$ 47.25	11/6/2012	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100371636	\$ 48.30	11/27/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100371384	\$ 49.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0200380313	\$ 60.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0100371636	\$ 60.20	11/27/2012	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0200380314	\$ 63.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0100370676	\$ 63.00	11/6/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0200380313	\$ 65.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0100371382	\$ 66.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100370671	\$ 66.50	11/6/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100370674	\$ 69.30	11/6/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100370671	\$ 70.00	11/6/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100371382	\$ 73.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
1500027795	\$ 74.70	11/20/2012	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
0100370673	\$ 75.60	11/6/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100371636	\$ 77.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0200380243	\$ 87.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0100371639	\$ 91.00	11/27/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	

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0100371017	\$ 93.10	11/13/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100371015	\$ 97.65	11/13/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100371382	\$ 105.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100370672	\$ 110.40	11/6/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100371017	\$ 120.00	11/13/2012	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0200379909	\$ 120.00	11/13/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0100371015	\$ 129.50	11/13/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100371636	\$ 157.50	11/27/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0200380089	\$ 162.50	11/20/2012	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0100371382	\$ 168.00	11/20/2012	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100370671	\$ 168.35	11/6/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100370673	\$ 476.35	11/6/2012	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0200380089	\$ 719.15	11/20/2012	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0100370681	\$ 14.10	11/6/2012	40991	W. W. GRAINGER INC.	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0200379776	\$ 29.52	11/6/2012	40991	W. W. GRAINGER INC.	PCT2 ADM-SAFETY SUPPLIES	
0100370680	\$ 65.67	11/6/2012	40991	W. W. GRAINGER INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100371022	\$ 87.40	11/13/2012	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100371643	\$ 121.64	11/27/2012	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100371392	\$ 128.01	11/20/2012	40991	W. W. GRAINGER INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100371643	\$ 137.69	11/27/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100371022	\$ 138.48	11/13/2012	40991	W. W. GRAINGER INC.	PCT2 PARKS-OTHER MISC SUPPLIES	
0100371643	\$ 168.46	11/27/2012	40991	W. W. GRAINGER INC.	SHERIFF-POLICE SUPPLIES	
0100370680	\$ 190.88	11/6/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100370680	\$ 195.74	11/6/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100371643	\$ 217.26	11/27/2012	40991	W. W. GRAINGER INC.	JAIL-OTHER R&M SUPPLIES	
0100371393	\$ 280.74	11/20/2012	40991	W. W. GRAINGER INC.	SHERIFF-POLICE SUPPLIES	
0100371022	\$ 310.31	11/13/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100370682	\$ 370.00	11/6/2012	40991	W. W. GRAINGER, INC.	AUTOPSIES-MEDICAL & LABORATORY SUPPLIES	
0100371643	\$ 413.34	11/27/2012	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100370682	\$ 426.39	11/6/2012	40991	W. W. GRAINGER, INC.	AUTOPSIES-OTHER MINOR EQUIPMENT	
0100371393	\$ 462.56	11/20/2012	40991	W. W. GRAINGER INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100370679	\$ 487.35	11/6/2012	40991	W. W. GRAINGER INC.	SHERIFF-CLOTHING & UNIFORMS	
0100371392	\$ 966.60	11/20/2012	40991	W. W. GRAINGER INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100370681	\$ 1,093.70	11/6/2012	40991	W. W. GRAINGER INC.	CONSTABLE PCT.4-OFFICE FURN & EQUIPMENT	
0100370682	\$ 2,498.84	11/6/2012	40991	W. W. GRAINGER, INC.	AUTOPSIES-OTHER EQUIPMENT	
0200380192	\$ 169.79	11/20/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0100370687	\$ 276.00	11/6/2012	41548	WEST PUBLISHING CORPORATION	DA'S CIVIL LITIGATION-INFO & CREDIT SERV	
0200379914	\$ 6,459.00	11/13/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
1500027755	\$ 4,677.80	11/6/2012	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500027796	\$ 10,703.80	11/20/2012	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
0100371031	\$ 210.00	11/13/2012	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100371403	\$ -	11/20/2012	42129	XEROX CORPORATION	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100371651	\$ 38.92	11/27/2012	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	

* V =Void

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0100370695	\$ 43.99	11/6/2012	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100371405	\$ 47.30	11/20/2012	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100371405	\$ 53.16	11/20/2012	42129	XEROX CORPORATION	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100371649	\$ 71.46	11/27/2012	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100370694	\$ 75.30	11/6/2012	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0200380319	\$ 85.30	11/27/2012	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0100371404	\$ 97.58	11/20/2012	42129	XEROX CORPORATION	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100371035	\$ 105.92	11/13/2012	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100371651	\$ 105.92	11/27/2012	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100371401	\$ 105.92	11/20/2012	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100371655	\$ 105.92	11/27/2012	42129	XEROX CORPORATION	92ND DC-CAPITAL LEASES	
0100370693	\$ 127.11	11/6/2012	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100371653	\$ 139.87	11/27/2012	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100371402	\$ 153.12	11/20/2012	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100371648	\$ 153.15	11/27/2012	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100371033	\$ 155.53	11/13/2012	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100371034	\$ 181.71	11/13/2012	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100371649	\$ 195.06	11/27/2012	42129	XEROX CORPORATION	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0200379915	\$ 198.20	11/13/2012	42129	XEROX CORPORATION	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0100371400	\$ 219.74	11/20/2012	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100371648	\$ 221.44	11/27/2012	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100371036	\$ 233.10	11/13/2012	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100371032	\$ 233.10	11/13/2012	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100371402	\$ 242.75	11/20/2012	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100370695	\$ 256.16	11/6/2012	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100371033	\$ 271.20	11/13/2012	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100371655	\$ 283.20	11/27/2012	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100371400	\$ 286.62	11/20/2012	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100371651	\$ 326.42	11/27/2012	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100370694	\$ 326.42	11/6/2012	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100371650	\$ 342.69	11/27/2012	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100371403	\$ 355.94	11/20/2012	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100371652	\$ 366.78	11/27/2012	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100370696	\$ 390.12	11/6/2012	42129	XEROX CORPORATION	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0200379682	\$ 411.67	11/6/2012	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES	
0200380110	\$ 411.67	11/20/2012	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES	
0100371405	\$ 475.83	11/20/2012	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0200380111	\$ 550.12	11/20/2012	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0100371400	\$ 558.14	11/20/2012	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100371655	\$ 630.61	11/27/2012	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100371036	\$ 678.07	11/13/2012	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0200380194	\$ 711.25	11/20/2012	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200380194	\$ 775.29	11/20/2012	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	

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0200380319	\$ 786.13	11/27/2012	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0100371405	\$ 798.56	11/20/2012	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100371405	\$ 928.12	11/20/2012	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100371404	\$ 1,099.20	11/20/2012	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100371651	\$ 1,178.63	11/27/2012	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
1500027779	\$ 1,182.61	11/13/2012	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
0100371652	\$ 1,296.50	11/27/2012	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100371648	\$ 1,550.52	11/27/2012	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100371654	\$ 1,752.66	11/27/2012	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0200380302	\$ 22.22	11/27/2012	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200380178	\$ 379.26	11/20/2012	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371051	\$ 273.00	11/20/2012	44822	GUZMAN, ANDRES JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371479	\$ 335.00	11/27/2012	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370955	\$ 9,000.00	11/13/2012	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0400014637	\$ 285.00	11/20/2012	52973	KINNEY BONDED WAREHOUSE INC.	CO,2006-CONST PCT.1-BUILDINGS	
0100371027	\$ 64.00	11/13/2012	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0200379594	\$ 325.80	11/6/2012	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200379593	\$ 336.23	11/6/2012	64114	EXQUISITA TORTILLAS, INC.	JUV PROB-ACCOUNTS PAYABLE 2011	
0100370623	\$ 611.13	11/6/2012	65994	RENTAL WORLD INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100370314	\$ 2,562.50	11/6/2012	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370933	\$ 334.77	11/13/2012	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100370849	\$ 247.00	11/13/2012	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100370802	\$ 1.00	11/13/2012	76856	CITY OF LA JOYA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0200379794	\$ 144.45	11/13/2012	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
1500027741	\$ 7,214.41	11/6/2012	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
0100370509	\$ 1,128.97	11/6/2012	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
1500027808	\$ 87,447.30	11/27/2012	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500027785	\$ 94,099.65	11/20/2012	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
0100370871	\$ 1,026.92	11/13/2012	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0200379971	\$ 2.68	11/20/2012	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200379581	\$ 440.62	11/6/2012	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200379580	\$ 672.68	11/6/2012	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200379970	\$ 1,975.00	11/20/2012	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0100371396	\$ 153.04	11/20/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0200380317	\$ 247.01	11/27/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371396	\$ 266.31	11/20/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100371024	\$ 304.90	11/13/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100371025	\$ 312.61	11/13/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100370684	\$ 312.90	11/6/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100370684	\$ 607.70	11/6/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
1500027748	\$ 18,762.34	11/6/2012	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
0100371048	\$ 186.00	11/20/2012	81434	GARCIA, DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371557	\$ 14.20	11/27/2012	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	

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0100371226	\$ 32.85	11/20/2012	86525	DELTA SPECIALTIES SUPPLY	TX AGRILIFE EXT-EQ&VEH R&M SUPPLIES	
0200380136	\$ 160.00	11/20/2012	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-SAFETY SUPPLIES	
0100370498	\$ 202.50	11/6/2012	86525	DELTA SPECIALTIES SUPPLY	PCT2 PARKS-SAFETY SUPPLIES	
0200379713	\$ 305.00	11/6/2012	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0100370857	\$ 385.00	11/13/2012	86525	DELTA SPECIALTIES SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0200379860	\$ 643.05	11/13/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200380135	\$ 1,007.50	11/20/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200379713	\$ 1,950.75	11/6/2012	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200379712	\$ 2,200.00	11/6/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0100370436	\$ 169.89	11/6/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100370810	\$ 173.60	11/13/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0200380264	\$ 346.64	11/27/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370461	\$ 94.41	11/6/2012	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0200379788	\$ 131.60	11/13/2012	90476	BOB BARKER COMPANY, INC	WESL B/C-MEDICAL & LAB SUPPL	
0100370824	\$ 407.20	11/13/2012	90476	BOB BARKER COMPANY, INC	JUV DET HM-POLICE SUPPLIES	
0200379788	\$ 780.00	11/13/2012	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0100370461	\$ 832.80	11/6/2012	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100371539	\$ 1,750.00	11/27/2012	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100370462	\$ 4,543.36	11/6/2012	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100370824	\$ 5,850.00	11/13/2012	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100370315	\$ 300.00	11/6/2012	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0200380236	\$ 14.50	11/27/2012	91987	PUEBLO TIRES & SERVICE	SATF-EQUIP&VEH R&M SRV	
0100371324	\$ 14.50	11/20/2012	91987	PUEBLO TIRES & SERVICE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0200380168	\$ 14.50	11/20/2012	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200379639	\$ 35.00	11/6/2012	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200380236	\$ 392.47	11/27/2012	91987	PUEBLO TIRES & SERVICE	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0100370737	\$ 340.00	11/13/2012	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100370359	\$ 950.00	11/6/2012	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100371444	\$ 1,250.00	11/27/2012	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0200380173	\$ 136.05	11/20/2012	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200379875	\$ 44.44	11/13/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379727	\$ 86.36	11/6/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371259	\$ 110.73	11/20/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQ&VEH R&M SUPPLIES	
0200379727	\$ 164.54	11/6/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370892	\$ 250.00	11/13/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JUV DET HM-EQUIP&VEH R&M SRV	
0100370541	\$ 375.58	11/6/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQ&VEH R&M SUPPLIES	
0200380287	\$ 378.87	11/27/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371576	\$ 408.00	11/27/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0200380150	\$ 1,939.03	11/20/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379980	\$ 200.00	11/20/2012	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0100371465	\$ 325.00	11/27/2012	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371149	\$ 380.00	11/20/2012	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371623	\$ 75.00	11/27/2012	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	398TH DC-DUES & MEMBERSHIPS	

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0100371077	\$ 250.00	11/20/2012	96431	TACA	93RD DC-REGISTRATION FEES	
0200379837	\$ 35.90	11/13/2012	97802	TEXAS NOTARY PUBLIC ASSOCIATION	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0100371469	\$ 485.00	11/27/2012	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100370387	\$ 622.50	11/6/2012	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100370417	\$ 234.00	11/6/2012	99163	LEAL, NORBERTO III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371316	\$ 38,625.00	11/20/2012	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100370846	\$ 82.40	11/13/2012	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100370459	\$ 551.04	11/6/2012	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100371138	\$ 1,025.00	11/20/2012	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371456	\$ 5,100.00	11/27/2012	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0200379606	\$ 5.90	11/6/2012	113182	GONZALEZ, DELIA E	WIC ADM-TRAVEL IN COUNTY	
0200379656	\$ 18.96	11/6/2012	113263	SIFUENTES, ZULEMA	WIC ADM-TRAVEL IN COUNTY	
0100371485	\$ 174.00	11/27/2012	113522	CAMPOS, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371268	\$ 350.00	11/20/2012	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100370915	\$ 74.85	11/13/2012	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100371586	\$ 858.05	11/27/2012	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100370568	\$ 947.50	11/6/2012	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100370660	\$ 817.03	11/6/2012	114243	SYSCO INC.	JUV DET HM-FOOD	
0200379666	\$ 1,042.34	11/6/2012	114243	SYSCO INC.	WESL B/C-FOOD	
0200379665	\$ 1,084.00	11/6/2012	114243	SYSCO INC.	WESL B/C-FOOD	
0100370661	\$ 1,277.00	11/6/2012	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0200379668	\$ 1,456.68	11/6/2012	114243	SYSCO INC.	WESL B/C-FOOD	
0100371622	\$ 1,606.29	11/27/2012	114243	SYSCO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0200379667	\$ 1,735.53	11/6/2012	114243	SYSCO INC.	WESL B/C-FOOD	
0100371622	\$ 1,962.42	11/27/2012	114243	SYSCO INC.	JAIL-FOOD	
0200380078	\$ 2,026.43	11/20/2012	114243	SYSCO INC.	SATF-FOOD	
0100371365	\$ 2,073.01	11/20/2012	114243	SYSCO INC.	JAIL-FOOD	
0200380079	\$ 3,695.33	11/20/2012	114243	SYSCO INC.	WESL B/C-FOOD	
0100371001	\$ 5,656.76	11/13/2012	114243	SYSCO INC.	JUV DET HM-FOOD	
0100371447	\$ 250.00	11/27/2012	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371131	\$ 400.00	11/20/2012	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370739	\$ 440.00	11/13/2012	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0200379729	\$ 727.00	11/6/2012	115851	LASER LUX	DA US DEPT OF JUSTICE-OFFICE & COMPUTER	
0200379623	\$ 16.41	11/6/2012	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200379958	\$ 30.00	11/20/2012	119695	CARDONA, DIANA	WIC ADM-TRAVEL OUT OF COUNTY	
0200379619	\$ 981.08	11/6/2012	119784	LABATT FOOD SERVICE	WESL B/C-FOOD	
0200380023	\$ 1,495.54	11/20/2012	119784	LABATT FOOD SERVICE	SATF-FOOD	
1500027740	\$ 1,012.09	11/6/2012	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
0100370357	\$ 1,400.00	11/6/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371442	\$ 1,640.00	11/27/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370735	\$ 2,022.50	11/13/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370470	\$ 64.92	11/6/2012	124346	C & S SAFETY SUPPLY	PCT3 PARKS-MEDICAL & LAB SUPPL	
0100371195	\$ 71.49	11/20/2012	124346	C & S SAFETY SUPPLY	PCT3 SANITATION-MEDICAL & LAB SUPPL	

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0100370470	\$ 280.80	11/6/2012	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-SAFETY SUPPLIES	
0200379700	\$ 657.60	11/6/2012	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200379963	\$ 16.10	11/20/2012	124923	CASTRO, MARY ANN	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370924	\$ 81.10	11/13/2012	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100371294	\$ 148.50	11/20/2012	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100370925	\$ 295.00	11/13/2012	125334	MINGO'S CAR KLINIC & DETAILING	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100370575	\$ 342.90	11/6/2012	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0200379719	\$ 90.10	11/6/2012	125717	FRONTERA MATERIALS, INC	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200380142	\$ 268.40	11/20/2012	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0100371241	\$ 634.14	11/20/2012	125717	FRONTERA MATERIALS, INC.	PCT2 PARKS-R&B R&M SUPPLIES	
0200380141	\$ 2,646.95	11/20/2012	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200379720	\$ 3,066.65	11/6/2012	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200380141	\$ 3,711.58	11/20/2012	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200380117	\$ 4,825.23	11/20/2012	125717	FRONTERA MATERIALS, INC.	PCT2 RODRIGUEZ ST(MN-LOPEZVILLE PRK)-RD	
0200380280	\$ 5,180.33	11/27/2012	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0400014634	\$ 6,773.99	11/20/2012	125717	FRONTERA MATERIALS, INC.	CO2010A&B-SHERIFF-SUBST PCT1-OTHER STRUC	
0400014634	\$ 16,104.78	11/20/2012	125717	FRONTERA MATERIALS, INC.	CO,2006-SHRF SUBSTATION PCT.1-OTHER STRU	
0200380141	\$ 18,725.27	11/20/2012	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0400014609	\$ 55,258.53	11/6/2012	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0200379612	\$ 147.00	11/6/2012	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200380015	\$ 171.50	11/20/2012	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200379806	\$ 392.00	11/13/2012	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200379771	\$ 199.96	11/6/2012	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379771	\$ 530.00	11/6/2012	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0100371640	\$ 69.81	11/27/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100371620	\$ 270.20	11/27/2012	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100371363	\$ 360.00	11/20/2012	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100370656	\$ 790.00	11/6/2012	133655	SUPERIOR ALARMS	HEALTH CLINICS-BLDG&OTHR STRUC R&M SRV	
0100371620	\$ 955.90	11/27/2012	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100371293	\$ 1.00	11/20/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100370922	\$ 1.00	11/13/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100370923	\$ 10.00	11/13/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100371293	\$ 23.87	11/20/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0200379814	\$ 49.28	11/13/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0100370922	\$ 222.46	11/13/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100370923	\$ 3,725.77	11/13/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100370574	\$ 419.41	11/6/2012	138657	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0200379572	\$ 13.56	11/6/2012	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0100370473	\$ 35.85	11/6/2012	140651	CARWASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100371581	\$ 20.00	11/27/2012	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-MEDICAL & LAB SUPPL	
0200379812	\$ 425.00	11/13/2012	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0100370903	\$ 21.91	11/13/2012	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100370555	\$ 41.38	11/6/2012	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	

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0100371275	\$ 45.21	11/20/2012	143731	LONE STAR OVERNIGHT	SHERIFF-POSTAGE	
0100371274	\$ 62.51	11/20/2012	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100370902	\$ 64.60	11/13/2012	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0200379589	\$ 10.55	11/6/2012	143774	EGUIA, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0100370384	\$ 275.00	11/6/2012	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100370764	\$ 792.50	11/13/2012	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100370341	\$ 270.00	11/6/2012	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371429	\$ 400.00	11/27/2012	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370724	\$ 550.00	11/13/2012	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371115	\$ 640.00	11/20/2012	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100370341	\$ 1,195.00	11/6/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371429	\$ 1,385.00	11/27/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371188	\$ 100.45	11/20/2012	145971	BRYANT & STINGLEY, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0200379664	\$ 8.79	11/6/2012	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	
0100371075	\$ 440.45	11/20/2012	148652	SAM HOUSTON STATE UNIVERSITY	CONSTABLE PCT.5-TRAVEL OUT OF COUNTY	
0200379655	\$ 90.00	11/6/2012	149519	SERNA, LYDIA	H.D. ADM-TRAVEL OUT OF COUNTY	
0100370477	\$ 3,475.00	11/6/2012	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 PARKS-OTHER R&M SRV	
0100370952	\$ 755.12	11/13/2012	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100371038	\$ 20.59	11/13/2012	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100370453	\$ 404.77	11/6/2012	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100370819	\$ 552.50	11/13/2012	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0400014645	\$ 32,544.00	11/20/2012	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-CR825-BRIDGES	
0100371223	\$ 639.96	11/20/2012	152498	DANNY'S PAWN & SPORTING GOODS	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100371280	\$ 3,300.00	11/20/2012	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100371281	\$ 3,600.00	11/20/2012	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100371309	\$ 66.55	11/20/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100370585	\$ 143.30	11/6/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0200380230	\$ 144.00	11/27/2012	153842	NICHO PRODUCE CO, INC	WESL B/C-FOOD	
0100371593	\$ 211.00	11/27/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0200379631	\$ 297.60	11/6/2012	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0100371308	\$ 363.00	11/20/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100370584	\$ 580.23	11/6/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0200380045	\$ 658.65	11/20/2012	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0100370938	\$ 817.09	11/13/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100370476	\$ 8.84	11/6/2012	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0200379703	\$ 13.90	11/6/2012	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200380131	\$ 16.11	11/20/2012	153915	CDW GOVERNMENT INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0100370839	\$ 28.73	11/13/2012	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100371201	\$ 39.13	11/20/2012	153915	CDW GOVERNMENT INC.	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100371201	\$ 47.54	11/20/2012	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100370475	\$ 73.53	11/6/2012	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100371202	\$ 95.18	11/20/2012	153915	CDW GOVERNMENT INC.	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0200379575	\$ 246.86	11/6/2012	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	

* V =Void

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0200380130	\$ 306.71	11/20/2012	153915	CDW GOVERNMENT INC.	DA VEHICLE THEFT-MINOR COMPUTER EQUIPMEN	
0200380130	\$ 311.50	11/20/2012	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100371201	\$ 327.85	11/20/2012	153915	CDW GOVERNMENT INC.	449TH DC-OTHER MINOR EQUIPMENT	
0200379703	\$ 369.00	11/6/2012	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-MINOR SOFTWARE	
0100371549	\$ 409.87	11/27/2012	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100371202	\$ 433.36	11/20/2012	153915	CDW GOVERNMENT INC.	PURCHASING-OTHER MISC SUPPLIES	
0700005688	\$ 493.46	11/20/2012	153915	CDW GOVERNMENT INC.	DBM-W/C DIV-MINOR OFFICE FURN & EQUIP	
0100370476	\$ 495.50	11/6/2012	153915	CDW GOVERNMENT INC.	DA'S CIVIL LITIGATION-OFFICE & COMPUTER	
0100370840	\$ 664.72	11/13/2012	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0200379702	\$ 760.50	11/6/2012	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPU SUPPL	
0100371548	\$ 784.36	11/27/2012	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0200379964	\$ 804.75	11/20/2012	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0100370839	\$ 879.20	11/13/2012	153915	CDW GOVERNMENT INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100370839	\$ 900.92	11/13/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100370839	\$ 1,044.46	11/13/2012	153915	CDW GOVERNMENT INC.	TAX OFF-COMPUTER SERVICES	
0100371548	\$ 1,143.12	11/27/2012	153915	CDW GOVERNMENT INC.	CRIM DA-MINOR COMPUTER EQUIPMENT	
1500027739	\$ 1,350.00	11/6/2012	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
0100371201	\$ 1,499.74	11/20/2012	153915	CDW GOVERNMENT INC.	449TH DC-OTHER EQUIPMENT	
0200380130	\$ 1,591.08	11/20/2012	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR SOFTWARE	
0200379858	\$ 2,131.75	11/13/2012	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200379575	\$ 2,296.00	11/6/2012	153915	CDW GOVERNMENT INC.	PPCPS-BDS-MINOR COMPUTER EQUIPMENT	
0200380130	\$ 2,314.30	11/20/2012	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200379919	\$ 42,487.20	11/20/2012	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	GLOCDBG DISASTER RCOVERY 2.10-CONTINGENC	
0100371069	\$ 129.00	11/20/2012	154261	ORTIZ, OFELIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371379	\$ 1.01	11/20/2012	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100371377	\$ 9.27	11/20/2012	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100371378	\$ 23.64	11/20/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100371379	\$ 45.57	11/20/2012	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100370670	\$ 114.26	11/6/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100371377	\$ 203.10	11/20/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100370669	\$ 392.04	11/6/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0200379577	\$ 12.33	11/6/2012	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0100371459	\$ 140.00	11/27/2012	156434	PALACIOS, TORIBIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370378	\$ 200.00	11/6/2012	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371145	\$ 525.00	11/20/2012	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370954	\$ 124.00	11/13/2012	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0200379892	\$ 1,405.38	11/13/2012	156876	RAM TRUCK SERVICE, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0100370920	\$ 33.00	11/13/2012	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0500022362	\$ 8.00	11/30/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022328	\$ 8.00	11/16/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022271	\$ 8.00	11/2/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022306	\$ 45.00	11/15/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022366	\$ 45.00	11/30/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	

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0500022364	\$ 49.00	11/30/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022332	\$ 49.00	11/16/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022267	\$ 49.00	11/2/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022346	\$ 1,239.50	11/30/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022337	\$ 1,244.50	11/16/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022278	\$ 1,246.50	11/2/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0100370362	\$ 420.00	11/6/2012	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0500022274	\$ 12,210.75	11/2/2012	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022333	\$ 12,533.83	11/16/2012	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022344	\$ 13,049.37	11/30/2012	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0100371502	\$ 136.86	11/27/2012	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100371501	\$ 136.86	11/27/2012	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100371065	\$ 205.28	11/20/2012	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100371068	\$ 205.28	11/20/2012	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100371064	\$ 205.28	11/20/2012	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100371063	\$ 205.28	11/20/2012	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100371067	\$ 205.28	11/20/2012	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100371066	\$ 205.28	11/20/2012	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100371062	\$ 410.56	11/20/2012	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100370727	\$ 795.00	11/13/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370345	\$ 870.00	11/6/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370727	\$ 1,025.00	11/13/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371117	\$ 1,200.00	11/20/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371117	\$ 1,440.00	11/20/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371431	\$ 10,575.00	11/27/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371464	\$ 240.00	11/27/2012	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370383	\$ 250.00	11/6/2012	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370763	\$ 680.00	11/13/2012	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370763	\$ 850.00	11/13/2012	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370383	\$ 960.00	11/6/2012	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370748	\$ 250.00	11/13/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100371136	\$ 800.00	11/20/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100370368	\$ 850.00	11/6/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100371454	\$ 1,810.00	11/27/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100370407	\$ 117.00	11/6/2012	160229	CASTANEDA, GABRIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200380208	\$ 3.54	11/27/2012	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200380209	\$ 76.73	11/27/2012	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200380208	\$ 78.37	11/27/2012	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200380177	\$ 32.50	11/20/2012	164046	SOUTH TEXAS LAW REVIEW INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200379659	\$ 57.46	11/6/2012	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0100370796	\$ 23.66	11/13/2012	164305	PEARSON, LUISA	389TH DC-TRAVEL OUT OF COUNTY	
0100371251	\$ 54.41	11/20/2012	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0200380081	\$ 452.48	11/20/2012	166448	TEXAS CORRECTIONAL INDUSTRIES	SATF-HSEHLD & JANITORIAL SUPPL	

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0100370811	\$ 108.35	11/13/2012	166588	ADORAMA CAMERA, INC.	SHERIFF-POLICE SUPPLIES	
0500022347	\$ 1,208.35	11/30/2012	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022281	\$ 1,306.99	11/2/2012	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022340	\$ 1,455.08	11/16/2012	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0100371250	\$ 14.50	11/20/2012	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100370525	\$ 14.50	11/6/2012	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100371567	\$ 342.82	11/27/2012	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100370878	\$ 342.82	11/13/2012	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100370525	\$ 421.96	11/6/2012	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0200379872	\$ 509.40	11/13/2012	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370879	\$ 618.68	11/13/2012	169242	GCR TIRE CENTER TDS	SAFETY-EQ&VEH R&M SUPPLIES	
0200380146	\$ 1,310.93	11/20/2012	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379708	\$ 33.60	11/6/2012	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0100370485	\$ 69.62	11/6/2012	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100370485	\$ 144.13	11/6/2012	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0200379709	\$ 149.07	11/6/2012	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200379708	\$ 317.38	11/6/2012	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200379578	\$ 657.50	11/6/2012	169447	CITY OF WESLACO	WESL B/C-OTHER PROF SRV	
1500027776	\$ 30.55	11/13/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027794	\$ 767.55	11/20/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027807	\$ 1,172.60	11/27/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027754	\$ 1,668.60	11/6/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
0200379568	\$ 111.45	11/6/2012	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200379570	\$ 194.40	11/6/2012	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200379569	\$ 210.75	11/6/2012	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200380205	\$ 697.10	11/27/2012	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0100370787	\$ 40.63	11/13/2012	172316	CERDA, FRANCISCO	SHERIFF-TRANSPORTATION OF DETAINEES	
0200379866	\$ 1,210.00	11/13/2012	174181	GOMEZ, NOE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200380060	\$ 83.68	11/20/2012	176311	RIO GRANDE STEEL LTD	PCT3-66-0914-PRK EQUIP/CONTENTS-BLDG&OTH	
0100371336	\$ 2,035.92	11/20/2012	176311	RIO GRANDE STEEL LTD	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100371406	\$ 973.00	11/20/2012	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100371524	\$ 300.00	11/27/2012	177121	VASQUEZ, HOMER	CRIM DA-REGISTRATION FEES	
0200379859	\$ 31.26	11/13/2012	178136	DELL MARKETING L.P.	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200380278	\$ 115.59	11/27/2012	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPU SUPPL	
0100370497	\$ 535.30	11/6/2012	178136	DELL MARKETING L.P.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100370856	\$ 2,388.00	11/13/2012	178136	DELL MARKETING L.P.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0200380278	\$ 3,935.52	11/27/2012	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER EQUIPMENT	
0100370856	\$ 6,321.92	11/13/2012	178136	DELL MARKETING L.P.	DIST CLERK-MINOR COMPUTER EQUIPMENT	
0100371354	\$ 15.50	11/20/2012	178586	SOUTHERN BONE & JOINT CENTER ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100371439	\$ 50.00	11/27/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370356	\$ 467.50	11/6/2012	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370733	\$ 4,490.00	11/13/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371197	\$ 41.88	11/20/2012	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	

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0100371197	\$ 123.15	11/20/2012	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP & VEHICLE RENTALS	
0200379789	\$ 843.75	11/13/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200379789	\$ 845.97	11/13/2012	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200380108	\$ 54.97	11/20/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0100371023	\$ 71.93	11/13/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100370683	\$ 86.89	11/6/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0200380107	\$ 95.91	11/20/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200379913	\$ 143.86	11/13/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0100371395	\$ 410.78	11/20/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100371261	\$ 54.65	11/20/2012	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100370544	\$ 336.71	11/6/2012	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100370895	\$ 440.17	11/13/2012	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0200380016	\$ 469.00	11/20/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0100370543	\$ 619.73	11/6/2012	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0200380220	\$ 1,161.65	11/27/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0100371397	\$ 230.83	11/20/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100370685	\$ 544.30	11/6/2012	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100370686	\$ 1,472.84	11/6/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0200379653	\$ 11.36	11/6/2012	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
1500027783	\$ 35,664.59	11/20/2012	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
0100371433	\$ 250.00	11/27/2012	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371119	\$ 255.00	11/20/2012	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370347	\$ 545.00	11/6/2012	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370347	\$ 970.00	11/6/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371119	\$ 1,090.00	11/20/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371119	\$ 1,285.00	11/20/2012	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370729	\$ 1,410.00	11/13/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370400	\$ 250.00	11/6/2012	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100370781	\$ 305.00	11/13/2012	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371421	\$ 2,032.50	11/27/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371106	\$ 4,945.00	11/20/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370385	\$ 310.00	11/6/2012	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370765	\$ 327.50	11/13/2012	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371467	\$ 590.00	11/27/2012	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371467	\$ 1,132.50	11/27/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370765	\$ 1,635.00	11/13/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371150	\$ 4,895.00	11/20/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370385	\$ 5,440.00	11/6/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0200380040	\$ 69.10	11/20/2012	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0100371311	\$ 424.00	11/20/2012	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100370942	\$ 1,114.00	11/13/2012	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100371311	\$ 3,537.00	11/20/2012	182834	NTC DRUG TESTING SERVICES, INC.	JUV PROB-OTHER PROF SRV	
0100371506	\$ 168.00	11/27/2012	182958	RAMIREZ, RENAN A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0200379987	\$ (7.33)	11/20/2012	183121	GALLS, LLC	WESL B/C-CLOTHING & UNIFORMS	
0200379987	\$ 524.85	11/20/2012	183121	GALLS, LLC	WESL B/C-OTHER R&M SUPPLIES	
0200379986	\$ 1,552.25	11/20/2012	183121	GALLS LLC	WESL B/C-CLOTHING & UNIFORMS	
0100370872	\$ 2,560.00	11/13/2012	183121	GALLS, LLC	SHERIFF-POLICE SUPPLIES	
0200380072	\$ 79.00	11/20/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD-OTHER SERVICES	
0200380072	\$ 790.00	11/20/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200380072	\$ 790.00	11/20/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES	
0100371165	\$ 2,022.40	11/20/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0200380072	\$ 7,268.00	11/20/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2013 JJAEP-OTHER SERVICES	
0100370991	\$ 8,295.00	11/13/2012	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ROOM & BOARD	
0100371355	\$ 10,368.75	11/20/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-ROOM & BOARD	
0200379661	\$ 35,942.40	11/6/2012	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2013 - OTHER SERVICES	
0200380073	\$ 37,140.48	11/20/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-C-2013 - OTHER SERVICES	
0500022343	\$ 30.60	11/27/2012	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100371633	\$ 1,237.50	11/27/2012	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200380311	\$ 1,885.55	11/27/2012	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100371556	\$ 202.14	11/27/2012	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100371556	\$ 5,355.12	11/27/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100371556	\$ 6,460.13	11/27/2012	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100371556	\$ 9,104.24	11/27/2012	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100371556	\$ 9,322.65	11/27/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100371556	\$ 11,643.80	11/27/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100371556	\$ 11,810.86	11/27/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100371556	\$ 22,038.94	11/27/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100371556	\$ 23,167.92	11/27/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100371556	\$ 41,083.22	11/27/2012	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0700005693	\$ 80.78	11/27/2012	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200380286	\$ 72,772.02	11/27/2012	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0100371613	\$ 363.82	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100371613	\$ 1,080.00	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100371613	\$ 1,217.19	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100371613	\$ 1,656.55	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROBATION	
0100371613	\$ 1,970.56	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 2	
0100371613	\$ 2,199.00	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 6	
0100371613	\$ 2,570.31	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0200380303	\$ 2,805.60	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100371613	\$ 4,009.47	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100371613	\$ 4,974.09	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0200380303	\$ 9,532.53	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US JUSTICE	
0100371613	\$ 10,409.83	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100371613	\$ 11,859.11	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100371613	\$ 18,000.00	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTERVENTION PRGM	
0100371613	\$ 18,288.34	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	

* V =Void

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0100371613	\$ 21,932.73	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100371613	\$ 22,758.44	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESERV	
0100371613	\$ 27,116.21	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100371613	\$ 39,647.42	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0400014654	\$ 91,703.81	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200380303	\$ 135,510.76	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHRF FED SHARING	
0100371613	\$ 2,137,751.77	11/27/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0400014653	\$ 18,597.79	11/27/2012	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0400014653	\$ 18,736.66	11/27/2012	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400014653	\$ 84,035.36	11/27/2012	184217	CAPITAL PROJECTS	DUEFROM/TO TXDOT PROJECTS	
0200380277	\$ 100,202.63	11/27/2012	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100371546	\$ 162,947.31	11/27/2012	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0200380239	\$ 61,936.00	11/27/2012	184241	SHORELINE, INC.	TJPC-A-2013 - ROOM & BOARD	
0200379832	\$ 463.90	11/13/2012	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0100370419	\$ 234.00	11/6/2012	186821	MONTEMAYOR, JUAN III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200380147	\$ 1,165.26	11/20/2012	187054	GENERAL BINDING CORPORATION	TAX OFF-OFFICE & COMPU SUPPL	
0100371199	\$ 634.00	11/20/2012	187828	CAPITOL EMERGENCY ASSOCIATES, P.A.	JUV DET HM-HOSPITAL SERVICES	
0100370472	\$ 1,938.00	11/6/2012	187828	CAPITOL EMERGENCY ASSOCIATES, P.A.	JUV DET HM-HOSPITAL SERVICES	
0200379613	\$ 125.00	11/6/2012	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200380221	\$ 505.00	11/27/2012	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200380032	\$ 60.50	11/20/2012	188034	MANZO, JORGE J.	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370708	\$ 50.00	11/13/2012	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371414	\$ 310.00	11/27/2012	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370321	\$ 765.00	11/6/2012	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370708	\$ 915.00	11/13/2012	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370321	\$ 1,282.50	11/6/2012	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0200379650	\$ 90.00	11/6/2012	189669	SALINAS, GLORIA E.	H.D. ADM-TRAVEL OUT OF COUNTY	
0100370526	\$ 942.00	11/6/2012	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100371568	\$ 1,884.00	11/27/2012	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0200379651	\$ 4,927.60	11/6/2012	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0100370583	\$ 507.00	11/6/2012	190985	SPAN PUBLISHING INC.	SHERIFF-REFERENCE MATERIALS	
0200379671	\$ 740.00	11/6/2012	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0300002171	\$ 500.00	11/20/2012	191833	THE BANK OF NEW YORK MELLON	CERT OF OBLIG,2009B&C-FISCAL AGENT FEES	
0200379704	\$ 23.31	11/6/2012	192864	CISNEROS, YOLANDA	PCT2 ADM-TRAVEL IN COUNTY	
0100371244	\$ 42.18	11/20/2012	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0200380216	\$ 180.00	11/27/2012	193143	G-DINGLE, ROSALINDA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200379554	\$ 1,785.00	11/6/2012	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200379728	\$ 79.50	11/6/2012	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0100371224	\$ 31.00	11/20/2012	195294	DAVILA & ASSOCIATES, INC	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100371205	\$ 102.42	11/20/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100371205	\$ 173.70	11/20/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-SAFETY SUPPLIES	
0100370841	\$ 1,341.78	11/13/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100371205	\$ 11,919.40	11/20/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	

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0100370441	\$ 80.00	11/6/2012	196339	AMERICAN AUDIO ALARM & TINT	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100370567	\$ 13.29	11/6/2012	196681	MCCOY'S BUILDING SUPPLY CTR #33	SHERIFF-OTHER R&M SUPPLIES	
0200379738	\$ 92.45	11/6/2012	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0100371575	\$ 16.60	11/27/2012	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0200380263	\$ 450.00	11/27/2012	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200379686	\$ 895.00	11/6/2012	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200379849	\$ 900.00	11/13/2012	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200380008	\$ 103.79	11/20/2012	198633	GONZALEZ, NORMA	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370697	\$ 38.03	11/6/2012	198781	Y DRIVE INN INC	SHERIFF-BOTTLED GAS	
0100371037	\$ 39.83	11/13/2012	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
1500027806	\$ 500.00	11/27/2012	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
0100370444	\$ 77.25	11/6/2012	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100370816	\$ 105.00	11/13/2012	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0200379689	\$ 315.00	11/6/2012	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0100370443	\$ 419.99	11/6/2012	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0200379784	\$ 483.50	11/13/2012	199362	ANRIGE, INC.	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200380125	\$ 630.00	11/20/2012	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0100370936	\$ 948.00	11/13/2012	199753	NATIONAL BUSINESS FURNITURE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100371306	\$ 948.00	11/20/2012	199753	NATIONAL BUSINESS FURNITURE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100371592	\$ 972.00	11/27/2012	199753	NATIONAL BUSINESS FURNITURE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100370936	\$ 972.00	11/13/2012	199753	NATIONAL BUSINESS FURNITURE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100370353	\$ 2,190.00	11/6/2012	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370702	\$ 1,452.50	11/13/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371408	\$ 1,510.00	11/27/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370313	\$ 3,477.50	11/6/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370643	\$ 359.27	11/6/2012	200514	SIMPLEXGRINNELL LP	JUV DET HM-ELEC SURVEILLANCE & SECURITY	
0100370987	\$ 6,367.32	11/13/2012	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0200379585	\$ 2,550.00	11/6/2012	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0500022358	\$ 112.70	11/30/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022359	\$ 114.61	11/30/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022298	\$ 115.16	11/2/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022323	\$ 115.16	11/16/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022322	\$ 115.61	11/16/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022297	\$ 115.61	11/2/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0100370640	\$ 449.44	11/6/2012	201839	SHAVER FOODS, LLC	JAIL-HSEHLD & JANITORIAL SUPPL	
0200380238	\$ 453.74	11/27/2012	201839	SHAVER FOODS, LLC	WESL B/C-FOOD	
0100370640	\$ 7,130.80	11/6/2012	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100371348	\$ 22,528.02	11/20/2012	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100370701	\$ 225.00	11/13/2012	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100371089	\$ 1,860.00	11/20/2012	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100371407	\$ 1,992.50	11/27/2012	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100370440	\$ 2,500.00	11/6/2012	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100370813	\$ 2,500.00	11/13/2012	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	

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0100370569	\$ 298.32	11/6/2012	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100371503	\$ 146.63	11/27/2012	202118	OMNI CORPUS CHRISTI HOTEL	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0200379961	\$ 473.42	11/20/2012	202401	CARRILLO, LAURA	TJPC-A-2013 - TRAVEL IN COUNTY	
1500027763	\$ 8,101.00	11/13/2012	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	URBAN COUNTY-CONTINGENCY	
0200379641	\$ 7,377.30	11/6/2012	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
1500027782	\$ 3,673.35	11/20/2012	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500027738	\$ 3,809.80	11/6/2012	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
0100370365	\$ 200.00	11/6/2012	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371134	\$ 715.00	11/20/2012	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370565	\$ 676.50	11/6/2012	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100370913	\$ 3,394.75	11/13/2012	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0200379604	\$ 14.30	11/6/2012	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0100370898	\$ 2,395.43	11/13/2012	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100370899	\$ 8,145.57	11/13/2012	204129	UNITED STATES TREASURY	GENERAL LITIGATION-LEGAL SERVICES	
0100370553	\$ 10,541.00	11/6/2012	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	V
0100371545	\$ 2,425.00	11/27/2012	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100370471	\$ 2,480.00	11/6/2012	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0200380071	\$ 68.85	11/20/2012	204803	COMMERCIAL BILLING SERVICE	WIC ADM-HAULING & FREIGHT SERVICES	
0100370399	\$ 250.00	11/6/2012	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370780	\$ 750.00	11/13/2012	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370320	\$ 1,600.00	11/6/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370707	\$ 2,710.00	11/13/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371412	\$ 4,050.00	11/27/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0200380084	\$ 16.65	11/20/2012	205605	TORRES, OLGA L.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380085	\$ 46.62	11/20/2012	205605	TORRES, OLGA L.	TJPC-A-2012 - TRAVEL IN COUNTY	
0200379775	\$ 193.97	11/6/2012	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379912	\$ 421.26	11/13/2012	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379991	\$ 110.00	11/20/2012	207519	GARCIA, JESUS ANGEL	COMM CORR-TRAVEL OUT OF COUNTY	
0200379992	\$ 135.00	11/20/2012	207519	GARCIA, JESUS ANGEL	COMM CORR-TRAVEL OUT OF COUNTY	
0200379637	\$ 10.55	11/6/2012	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200379683	\$ 149.85	11/6/2012	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0100371109	\$ 750.00	11/20/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100370331	\$ 1,490.00	11/6/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100370716	\$ 2,145.00	11/13/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100371424	\$ 2,315.00	11/27/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0500022342	\$ 3,316,634.76	11/27/2012	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0100371462	\$ 1,140.00	11/27/2012	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370761	\$ 2,585.00	11/13/2012	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0200380231	\$ 35.95	11/27/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0100370426	\$ 38.65	11/6/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0200379633	\$ 38.65	11/6/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200380047	\$ 40.00	11/20/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0100370527	\$ 1,795.83	11/6/2012	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	

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0200379833	\$ 48.75	11/13/2012	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0100371614	\$ 85.98	11/27/2012	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100370993	\$ 95.22	11/13/2012	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100370649	\$ 588.08	11/6/2012	210501	SPRINT	FIRE MARSHAL-WIRELESS DEVICES	
0200379762	\$ 3,195.31	11/6/2012	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200380225	\$ 297.72	11/27/2012	210994	LA QUINTA INN & SUITES	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0100371608	\$ 2,497.50	11/27/2012	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-POLICE SUPPLIES	
0100370980	\$ 3,510.00	11/13/2012	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-POLICE SUPPLIES	
0100371340	\$ 3,600.00	11/20/2012	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100371167	\$ 261.25	11/20/2012	211532	A SIGN LANGUAGE COMPANY	JUV PROB-OTHER PROF SRV	
0100370632	\$ 24.97	11/6/2012	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0200379658	\$ 13.69	11/6/2012	212253	SMITH, MARIA DEL ROSARIO	WIC ADM-TRAVEL IN COUNTY	
0100370859	\$ 132.50	11/13/2012	212423	DONNA I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100371475	\$ 3,865.00	11/27/2012	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371158	\$ 4,155.00	11/20/2012	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0200379959	\$ 130.43	11/20/2012	212873	CARRANZA, ALICE	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370951	\$ 4,147.50	11/13/2012	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100371337	\$ 65.00	11/20/2012	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
1500027805	\$ 450.00	11/27/2012	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
0200380121	\$ 1,350.00	11/20/2012	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 BORDER RD(MOORE-EL GATO)-ROW	
0200379796	\$ 1,007.94	11/13/2012	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0100371422	\$ 305.00	11/27/2012	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371107	\$ 425.00	11/20/2012	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371006	\$ 14.00	11/13/2012	213934	TRANE U.S. INC.	FACILITIES MGMT-HAULING & FREIGHT SERV	
0100370667	\$ 70.28	11/6/2012	213934	TRANE U.S. INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100371374	\$ 168.94	11/20/2012	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100371630	\$ 348.68	11/27/2012	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100371006	\$ 386.81	11/13/2012	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0400014628	\$ 1,727.20	11/20/2012	215791	JAVIER HINOJOSA ENGINEERING	RAMIREZ SUBDIVISION-ENG & ARCH SRV	
0400014628	\$ 2,030.21	11/20/2012	215791	JAVIER HINOJOSA ENGINEERING	RANDOLPH BARNETT #1-ENG & ARCH SRV	
0400014628	\$ 2,083.60	11/20/2012	215791	JAVIER HINOJOSA ENGINEERING	RAMIREZ SUBDIVISION #2-ENG & ARCH SRV	
0400014628	\$ 2,171.32	11/20/2012	215791	JAVIER HINOJOSA ENGINEERING	RAMIREZ SUBDIVISION #3-ENG & ARCH SRV	
0400014628	\$ 2,344.13	11/20/2012	215791	JAVIER HINOJOSA ENGINEERING	ACEVEDO S/D #4-ARCH & ENG SRV	
0400014628	\$ 3,646.73	11/20/2012	215791	JAVIER HINOJOSA ENGINEERING	REGAL ESTATES-ENG & ARCH SRV	
0400014628	\$ 4,115.43	11/20/2012	215791	JAVIER HINOJOSA ENGINEERING	HAVANA S/D-ARCH & ENG SRV	
0400014628	\$ 4,193.22	11/20/2012	215791	JAVIER HINOJOSA ENGINEERING	LA HOMA RD S S/D-ARCH & ENG SRV	
0400014628	\$ 8,300.04	11/20/2012	215791	JAVIER HINOJOSA ENGINEERING	MUNOZ ESTATES-ARCH & ENG SRV	
0200379590	\$ 16.43	11/6/2012	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
1500027756	\$ 50.00	11/13/2012	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
0200380055	\$ 8.88	11/20/2012	216267	PONCE, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200379824	\$ 135.00	11/13/2012	216267	PONCE, DAVID	COMM CORR-TRAVEL OUT OF COUNTY	
0200380297	\$ 5.00	11/27/2012	216607	RIO HYDRAULIC, LLC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0100370767	\$ 205.00	11/13/2012	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100371152	\$ 270.00	11/20/2012	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370767	\$ 1,000.00	11/13/2012	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370339	\$ 250.00	11/6/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371427	\$ 250.00	11/27/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100370339	\$ 440.00	11/6/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0200380284	\$ 1,624.54	11/27/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PROBATE COURT-COURT COSTS&INVESTIGATION	
0500022301	\$ 99.10	11/13/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500022301	\$ 310.90	11/13/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500022301	\$ 1,241.28	11/13/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500022301	\$ 3,275.32	11/13/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500022301	\$ 4,493.68	11/13/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500022301	\$ 5,033.16	11/13/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500022301	\$ 40,393.28	11/13/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0100370655	\$ 3.44	11/6/2012	218022	STATE COMPTROLLER	DUE TO STATE-CHILD SAFETY SEAT VIOL SB61	
0100371619	\$ 51.80	11/27/2012	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0200379853	\$ 292.05	11/13/2012	220205	B & H PHOTO VIDEO	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0500022314	\$ 688.38	11/16/2012	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022353	\$ 688.38	11/30/2012	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022288	\$ 688.38	11/2/2012	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0100370692	\$ 145.00	11/6/2012	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100370427	\$ 566.22	11/6/2012	221066	THE BAIR FOUNDATION	JUV PROB-ROOM & BOARD	
0200379672	\$ 2,307.48	11/6/2012	221066	THE BAIR FOUNDATION	TJPC-A-2013 - ROOM & BOARD	
0200380241	\$ 2,969.49	11/27/2012	221066	THE BAIR FOUNDATION	TJPC-A-2013 - ROOM & BOARD	
0100371213	\$ 120.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	WIC INELIGIBLE COSTS-OFFICE&COMPUTER SUP	
0100371213	\$ 120.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100371213	\$ 120.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100371213	\$ 120.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0200380133	\$ 360.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0100371213	\$ 720.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	WIC INELIBIBLE COSTS-OTHER MINOR EQMT	
0100371213	\$ 720.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	TAX OFF-OTHER MINOR EQUIPMENT	
0100371213	\$ 720.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	HEALTH CLINICS-OTHER MINOR EQUIPMENT	
0100371213	\$ 1,120.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	CONSTABLE PCT.2-OTHER MINOR EQUIPMENT	
0200380133	\$ 1,680.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	JUSTICE CRT TECH-OFFICE & COMPUTER SUPPL	
0200380133	\$ 2,160.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	PCT2 ADM-OTHER MINOR EQUIPMENT	
0200380133	\$ 4,873.62	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	JUSTICE CRT TECH-COMPUTER EQUIPMENT	
0200380133	\$ 6,920.00	11/20/2012	221317	COMMUNICATIONS SUPPLY CORPORATION	JUSTICE CRT TECH-OTHER MINOR EQUIPMENT	
0100370589	\$ 7.99	11/6/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100370943	\$ 13.94	11/13/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100371313	\$ 13.99	11/20/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0200380293	\$ 17.94	11/27/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371598	\$ 18.60	11/27/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100370590	\$ 19.99	11/6/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100370944	\$ 21.40	11/13/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0200380163	\$ 35.99	11/20/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370588	\$ 36.74	11/6/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100370588	\$ 45.96	11/6/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0100371597	\$ 55.02	11/27/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100370943	\$ 56.68	11/13/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200379745	\$ 89.23	11/6/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200379744	\$ 99.25	11/6/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379743	\$ 111.69	11/6/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379745	\$ 124.55	11/6/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370588	\$ 149.66	11/6/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100371312	\$ 181.06	11/20/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100370943	\$ 182.44	11/13/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0200379743	\$ 214.38	11/6/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380163	\$ 271.29	11/20/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200379887	\$ 335.44	11/13/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380164	\$ 513.97	11/20/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371599	\$ 932.10	11/27/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100370589	\$ 968.62	11/6/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100371313	\$ 4,126.79	11/20/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0200379957	\$ 455.10	11/20/2012	222054	CABRERA, FERNANDO	TJPC-M-2013 - TRAVEL IN COUNTY	
0200379790	\$ 557.22	11/13/2012	222062	CARRILLO, IRENE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200379960	\$ 810.86	11/20/2012	222062	CARRILLO, IRENE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380068	\$ 34.97	11/20/2012	222097	SAUCEDO, ESTEVAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0100371418	\$ 200.00	11/27/2012	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370712	\$ 650.00	11/13/2012	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370325	\$ 1,812.50	11/6/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371418	\$ 2,617.50	11/27/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370325	\$ 2,737.50	11/6/2012	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370712	\$ 3,110.00	11/13/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371103	\$ 4,740.00	11/20/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370777	\$ 300.00	11/13/2012	222518	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370396	\$ 305.00	11/6/2012	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100371161	\$ 390.00	11/20/2012	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100370396	\$ 450.00	11/6/2012	222518	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371059	\$ 461.83	11/20/2012	223239	MARRIOTT INTERNATIONAL, INC.	PCT1 PARKS-TRAVEL OUT OF COUNTY	
0100370752	\$ 350.00	11/13/2012	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100370373	\$ 500.00	11/6/2012	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100371004	\$ 900.00	11/13/2012	223638	TEXAS TARPS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100370519	\$ 19.98	11/6/2012	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371642	\$ 53.28	11/27/2012	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0200379557	\$ 5,880.00	11/6/2012	224278	RIO VALLEY PIPE, LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200379785	\$ 112,656.00	11/13/2012	224278	RIO VALLEY PIPE, LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200379882	\$ 6.85	11/13/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	

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0100371286	\$ 44.21	11/20/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0200380158	\$ 82.28	11/20/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0100370566	\$ 84.12	11/6/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-OTHER R&M SUPPLIES	
0200380290	\$ 660.18	11/27/2012	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-R&B R&M SUPPLIES	
0100371286	\$ 988.57	11/20/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100370914	\$ 997.49	11/13/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100370533	\$ 1,350.00	11/6/2012	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100370851	\$ 299.96	11/13/2012	224936	COMP U.S.A.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100370851	\$ 299.96	11/13/2012	224936	COMP U.S.A.	SHERIFF-OTHER MISC SUPPLIES	
0200379844	\$ 659.90	11/13/2012	225207	VALDEZ, ANGELICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380171	\$ 5,302.91	11/20/2012	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0100370374	\$ 425.00	11/6/2012	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371458	\$ 2,907.50	11/27/2012	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370753	\$ 3,100.00	11/13/2012	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370374	\$ 4,912.50	11/6/2012	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371141	\$ 20,800.00	11/20/2012	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100370753	\$ 21,295.50	11/13/2012	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371370	\$ 2,400.00	11/20/2012	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100370861	\$ 29.00	11/13/2012	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200380140	\$ 29.00	11/20/2012	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200379865	\$ 65.00	11/13/2012	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0100370809	\$ 461.40	11/13/2012	227609	ABSOLUTE SERVICES	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100370887	\$ 8,655.30	11/13/2012	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0200380122	\$ 150,414.60	11/20/2012	227889	TEDSI INFRASTRUCTURE GROUP	PCT2 DICKER RD(23RD ST-JACKSON RD)-ROAD	
0200379863	\$ 31.99	11/13/2012	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0100371558	\$ 42.99	11/27/2012	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100370500	\$ 55.99	11/6/2012	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0200379862	\$ 63.99	11/13/2012	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200379714	\$ 119.99	11/6/2012	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0100370499	\$ 149.99	11/6/2012	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100371647	\$ 180.19	11/27/2012	228613	WILLIE B'S BBQ #2	370TH DC-FOOD	
0400014642	\$ 35.00	11/20/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014643	\$ 608.66	11/20/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014613	\$ 1,643.20	11/6/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014643	\$ 35,213.47	11/20/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400014613	\$ 103,083.93	11/6/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM2221/FM492	
0200379918	\$ 204.77	11/20/2012	229318	UPPER VALLEY MATERIALS	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0400014647	\$ 514.69	11/20/2012	229318	UPPER VALLEY MATERIALS	CO,2006-CONST PCT.1-BUILDINGS	
1500027793	\$ 37,586.24	11/20/2012	229318	UPPER VALLEY MATERIALS	URBAN COUNTY-CONTINGENCY	
0100370843	\$ 8.64	11/13/2012	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100370843	\$ 86.37	11/13/2012	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200379791	\$ 201.85	11/13/2012	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200380010	\$ 23.87	11/20/2012	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0100370467	\$ 4,916.66	11/6/2012	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0200379677	\$ 178.18	11/6/2012	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200379559	\$ 2,850.00	11/6/2012	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0100371563	\$ 38.08	11/27/2012	231266	G & S AUTO GLASS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0200379597	\$ 45.00	11/6/2012	231266	G & S AUTO GLASS	WIC ADM-EQUIP&VEH R&M SRV	
0100371243	\$ 115.00	11/20/2012	231266	G & S AUTO GLASS	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100370516	\$ 150.00	11/6/2012	231266	G & S AUTO GLASS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100370516	\$ 547.38	11/6/2012	231266	G & S AUTO GLASS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100371371	\$ 48.39	11/20/2012	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0200379904	\$ 52.04	11/13/2012	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0100370666	\$ 66.53	11/6/2012	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
1500027752	\$ 67.66	11/6/2012	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
0200380308	\$ 71.61	11/27/2012	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200379838	\$ 196.01	11/13/2012	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0100370666	\$ 242.83	11/6/2012	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0200380250	\$ 138.00	11/27/2012	232599	ELIZONDO, CARLOS	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200380255	\$ 138.00	11/27/2012	232602	SANCHEZ, FRANCISCO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371530	\$ 149.32	11/27/2012	232815	AMERICAN ASSOCIATION OF NOTARIES	JP PCT 1/PL 1-SURETY & NOTARY BONDS	
0100371380	\$ 112.89	11/20/2012	233005	UROLOGY ASSOC. OF SO. TX	JAIL-PHYSICIAN SERVICES	
0200379584	\$ 374.85	11/6/2012	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0100370792	\$ 302.15	11/13/2012	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0200379643	\$ 214.34	11/6/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0100370975	\$ 236.50	11/13/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100370629	\$ 1,419.00	11/6/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0200380062	\$ 30.53	11/20/2012	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100370756	\$ 920.00	11/13/2012	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0400014629	\$ 1,727.09	11/20/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	SOUTH SIDE VILLAGE-ENG & ARCH SRV	
0200380119	\$ 2,400.00	11/20/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 BORDER RD(MOORE-EL GATO)-ROW	
0400014641	\$ 3,202.98	11/20/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400014629	\$ 4,045.05	11/20/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	PENTECOSTAL-ENG & ARCH SRV	
1500027768	\$ 4,484.48	11/13/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
0200380120	\$ 27,312.00	11/20/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS	
0200379609	\$ 8.27	11/6/2012	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0100370785	\$ 68.00	11/13/2012	235911	CANTU, ESTER	398TH DC-TRAVEL OUT OF COUNTY	
0100371269	\$ 259.52	11/20/2012	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100371626	\$ 2,700.00	11/27/2012	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0200379669	\$ 3,905.92	11/6/2012	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0400014636	\$ 300.00	11/20/2012	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400014636	\$ 1,200.00	11/20/2012	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0200380198	\$ 261.96	11/27/2012	237426	ARISPE, MARISSA M.	TJPC-A-2013 - TRAVEL IN COUNTY	
0100371272	\$ 64.33	11/20/2012	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100371272	\$ 64.33	11/20/2012	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100371272	\$ 64.34	11/20/2012	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	

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0100371272	\$ 131.00	11/20/2012	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100371272	\$ 131.00	11/20/2012	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100371272	\$ 131.00	11/20/2012	237507	LEXISNEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100371272	\$ 131.00	11/20/2012	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0200379731	\$ 345.00	11/6/2012	237507	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0100370554	\$ 358.00	11/6/2012	237507	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100370554	\$ 420.00	11/6/2012	237507	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0200380152	\$ 1,092.00	11/20/2012	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200380025	\$ 1,407.00	11/20/2012	237507	LEXISNEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200380253	\$ 138.00	11/27/2012	237566	PEREZ, ROBERTO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379573	\$ 11.09	11/6/2012	238015	CASAS, SILVIA	WIC ADM-TRAVEL IN COUNTY	
0100370794	\$ 255.06	11/13/2012	239011	OMNI HOUSTON HOTEL	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100370795	\$ 278.46	11/13/2012	239011	OMNI HOUSTON HOTEL	CO TREASURER-TRAVEL OUT OF COUNTY	
0100371231	\$ 33.27	11/20/2012	239674	ENRIQUE GRIEGO, M.D.P.A.	JAIL-PHYSICIAN SERVICES	
0100371266	\$ 457.58	11/20/2012	239917	JOHN G. ORFANOS, M.D. PA	JAIL-PHYSICIAN SERVICES	
0100370722	\$ 337.50	11/13/2012	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371114	\$ 1,020.00	11/20/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100370722	\$ 1,157.50	11/13/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371428	\$ 1,670.00	11/27/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100370340	\$ 3,540.00	11/6/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371632	\$ 85.75	11/27/2012	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100370894	\$ 2,998.11	11/13/2012	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0200379874	\$ 104.89	11/13/2012	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380149	\$ 604.91	11/20/2012	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370889	\$ 967.51	11/13/2012	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100370800	\$ 105.85	11/13/2012	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100371175	\$ 94.25	11/20/2012	243574	ARTHRITIS & OSTEOPOROSIS CENTER	JAIL-PHYSICIAN SERVICES	
0100371571	\$ 3,600.00	11/27/2012	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100370537	\$ 3,600.00	11/6/2012	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0200379925	\$ 275.00	11/20/2012	244171	TDCAA	DA BAD CK-REGISTRATION FEES	
0100370610	\$ 151.30	11/6/2012	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100371603	\$ 301.06	11/27/2012	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100371603	\$ 853.33	11/27/2012	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100371325	\$ 6,730.50	11/20/2012	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100370953	\$ 6,799.00	11/13/2012	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100370691	\$ 1,667.40	11/6/2012	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100370755	\$ 200.00	11/13/2012	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371143	\$ 275.00	11/20/2012	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370375	\$ 800.00	11/6/2012	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0200380067	\$ 76.81	11/20/2012	246425	SAENZ, SUZANA RAMOS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380233	\$ 1,274.30	11/27/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	WESL B/C-FOOD	
0200379638	\$ 2,098.20	11/6/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0100371318	\$ 5,193.73	11/20/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	

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0100370602	\$ 6,786.04	11/6/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100371564	\$ 242.54	11/27/2012	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100370517	\$ 432.90	11/6/2012	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100371277	\$ 13,272.00	11/20/2012	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100370908	\$ 16,590.00	11/13/2012	248339	LSSS ACCOUNTING	JUV PROB-ROOM & BOARD	
0200380251	\$ 138.00	11/27/2012	248479	GAITAN, FERNANDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100370771	\$ 300.00	11/13/2012	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100371155	\$ 500.00	11/20/2012	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0200379718	\$ 119.14	11/6/2012	248649	FLEETPRIDE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370808	\$ 10,249.53	11/13/2012	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100371168	\$ 15,230.61	11/20/2012	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100371441	\$ 140.00	11/27/2012	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371128	\$ 400.00	11/20/2012	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370734	\$ 4,158.00	11/13/2012	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0200379674	\$ 156.98	11/6/2012	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200379900	\$ 70.00	11/13/2012	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200379733	\$ 2,620.00	11/6/2012	249351	LUMATEC LIGHTING SERVICE	PCT4 RD MAINT-OTHER R&M SRV	
0100370333	\$ 75.00	11/6/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370718	\$ 205.00	11/13/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371425	\$ 2,500.00	11/27/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371111	\$ 5,031.86	11/20/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370725	\$ 800.00	11/13/2012	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370342	\$ 4,675.00	11/6/2012	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0200380092	\$ 539.81	11/20/2012	249777	VERA, ALMA ROSA	COMM CORR-TRAVEL OUT OF COUNTY	
0100370855	\$ 145.00	11/13/2012	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100371222	\$ 145.00	11/20/2012	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100371137	\$ 250.00	11/20/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370369	\$ 450.00	11/6/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370749	\$ 1,072.50	11/13/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370749	\$ 1,505.00	11/13/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370369	\$ 3,355.00	11/6/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371455	\$ 8,880.00	11/27/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0200379825	\$ 3,299.50	11/13/2012	251143	PREMIER MARKETING GROUP, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0100371163	\$ 480.00	11/20/2012	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100370779	\$ 637.50	11/13/2012	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0200379835	\$ 126.21	11/13/2012	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200380041	\$ 175.00	11/20/2012	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	V
0100370921	\$ 533.75	11/13/2012	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0200379627	\$ 1,665.83	11/6/2012	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0100371166	\$ 58.16	11/20/2012	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0200380093	\$ 92.71	11/20/2012	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0100371388	\$ 159.05	11/20/2012	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0200380095	\$ 263.87	11/20/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	

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0200379679	\$ 290.58	11/6/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200379846	\$ 292.31	11/13/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200380096	\$ 344.61	11/20/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200380094	\$ 389.28	11/20/2012	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200379845	\$ 406.87	11/13/2012	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200380244	\$ 591.04	11/27/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200379911	\$ 1,129.22	11/13/2012	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0100371120	\$ 250.00	11/20/2012	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100370730	\$ 400.00	11/13/2012	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100370348	\$ 1,900.00	11/6/2012	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0500022325	\$ 45.00	11/16/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022268	\$ 45.00	11/2/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022334	\$ 2,160.00	11/16/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022275	\$ 2,235.00	11/2/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0200379607	\$ 8.22	11/6/2012	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0100371255	\$ 47.95	11/20/2012	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100371255	\$ 692.52	11/20/2012	252468	HACIENDA FORD	JUV DET HM-EQUIP&VEH R&M SRV	
0100370890	\$ 872.83	11/13/2012	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0200380011	\$ 1,050.86	11/20/2012	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0100371264	\$ 285.40	11/20/2012	252476	JBS DISTRIBUTION	JUV DET HM-FOOD	
0200380222	\$ 344.77	11/27/2012	252476	JBS DISTRIBUTION	WESL B/C-FOOD	
0200380017	\$ 1,956.81	11/20/2012	252476	JBS DISTRIBUTION	SATF-FOOD	
0100371265	\$ 1,971.86	11/20/2012	252476	JBS DISTRIBUTION	JAIL-FOOD	
0100370539	\$ 82,110.00	11/6/2012	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100371432	\$ 1,422.50	11/27/2012	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370728	\$ 1,582.50	11/13/2012	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370346	\$ 2,782.50	11/6/2012	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0200379636	\$ 800.00	11/6/2012	252824	PABLO TAGLE, JR., DDS., INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200380088	\$ 109.34	11/20/2012	253243	VALENCIA, JOSE RENE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380019	\$ 24.99	11/20/2012	253324	JOHNSTONE SUPPLY	WESL B/C-OTHER R&M SUPPLIES	
0200380223	\$ 195.00	11/27/2012	253324	JOHNSTONE SUPPLY	WESL B/C-OTHER R&M SUPPLIES	
0100371267	\$ 260.00	11/20/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100371578	\$ 432.89	11/27/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100371507	\$ 326.82	11/27/2012	253847	RAMON, ISRAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100370376	\$ 300.00	11/6/2012	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370757	\$ 352.50	11/13/2012	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370757	\$ 405.00	11/13/2012	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0400014612	\$ 145,485.00	11/6/2012	253987	S & B INFRASTRUCTURE, LTD	CO2009B&C-RAYMONDVILLE-DRAINAGE DITCHES	
0400014611	\$ 229,059.00	11/6/2012	253987	S & B INFRASTRUCTURE, LTD	CO2009B&C-RAYMONDVILLE-DRAINAGE DITCHES	
0100370435	\$ 5.99	11/6/2012	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371394	\$ 34.20	11/20/2012	254185	WALMART COMMUNITY/GECRB	JUV DET HM-FOOD	
0100371394	\$ 180.92	11/20/2012	254185	WALMART COMMUNITY/GECRB	JUV DET HM-CLOTHING & UNIFORMS	
0100371030	\$ 102.60	11/13/2012	254207	WILLACY COOP	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	

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0200379614	\$ 134.08	11/6/2012	254576	J.L. CAZARES, D.D.S. P.A.	WESL B/C-PHYSICIAN SERVICES	
0100370546	\$ 190.00	11/6/2012	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100371299	\$ 139.98	11/20/2012	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0200380098	\$ 9.44	11/20/2012	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100370591	\$ 2,310.00	11/6/2012	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100370591	\$ 2,977.00	11/6/2012	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100371386	\$ 71.00	11/20/2012	255394	VALLEY INSURANCE SERVICES CO.	430TH DC-SURETY & NOTARY BONDS	
0100370478	\$ 5,254.00	11/6/2012	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100371470	\$ 1,310.00	11/27/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370389	\$ 1,440.00	11/6/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371153	\$ 1,945.00	11/20/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370768	\$ 2,010.00	11/13/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371212	\$ 172.00	11/20/2012	255785	CLINICAL PATHOLOGY LABS, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100370486	\$ 275.50	11/6/2012	255785	CLINICAL PATHOLOGY LABS, INC.	JUV DET HM-PHYSICIAN SERVICES	
0200380162	\$ 97.05	11/20/2012	256064	NAVARRO, TERESA R. CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0100371307	\$ 498.30	11/20/2012	256064	NAVARRO, TERESA R. CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100370770	\$ 170.00	11/13/2012	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371471	\$ 200.00	11/27/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371471	\$ 340.00	11/27/2012	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370770	\$ 1,622.50	11/13/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371600	\$ 455.95	11/27/2012	256773	OAK HALL INDUSTRIES, LP	CCL#2-CLOTHING & UNIFORMS	
0200380157	\$ 174.51	11/20/2012	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200379916	\$ 466.02	11/13/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200379737	\$ 1,047.33	11/6/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200379881	\$ 3,284.40	11/13/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200379780	\$ 3,639.57	11/13/2012	256951	MARTIN MARIETTA MATERIALS	PCT2 ESPERANZA ESTATES SUBD-ROADS	
0200379965	\$ 416.25	11/20/2012	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200379798	\$ 115.00	11/13/2012	257354	COUNTRY INN & SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200379864	\$ 46.62	11/13/2012	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200379800	\$ 59.62	11/13/2012	258385	DISH	SATF-CABLE/SATELLITE TV	
0200379715	\$ 63.61	11/6/2012	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200379799	\$ 910.33	11/13/2012	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200379757	\$ 300.00	11/6/2012	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200380026	\$ 6.66	11/20/2012	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100370416	\$ 180.00	11/6/2012	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100370791	\$ 1,260.00	11/13/2012	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100371058	\$ 225.00	11/20/2012	260053	MARICHALAR, DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379836	\$ 34.52	11/13/2012	260363	T-MOBILE	SATF-INTERNET	
0100370805	\$ 79.66	11/13/2012	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0200379836	\$ 92.68	11/13/2012	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200379836	\$ 199.95	11/13/2012	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200379836	\$ 270.61	11/13/2012	260363	T-MOBILE	BASIC SUPERVISION-OTHER MISC SUPPLIES	
0100370805	\$ 298.72	11/13/2012	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	

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0200379836	\$ 347.05	11/13/2012	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0500022272	\$ 6.00	11/2/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022329	\$ 6.00	11/16/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022338	\$ 286.00	11/16/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022279	\$ 296.00	11/2/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0100370552	\$ 4,853.57	11/6/2012	261513	ROLANDO L. RIOS, ESQ	GENERAL LITIGATION-LEGAL SERVICES	
0100371343	\$ 50.00	11/20/2012	261882	SAN MARCOS MEDICAL IMAGING, P.L.L.C.	JUV DET HM-PHYSICIAN SERVICES	
0100370635	\$ 365.00	11/6/2012	261882	SAN MARCOS MEDICAL IMAGING, P.L.L.C.	JUV DET HM-PHYSICIAN SERVICES	
0100371584	\$ 10,189.80	11/27/2012	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0200380182	\$ 80.00	11/20/2012	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-BLDG&OTHR STRUC R&M SRV	
0100371362	\$ 80.00	11/20/2012	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0200379903	\$ 194.00	11/13/2012	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-BLDG&OTHR STRUC R&M SRV	
0200380076	\$ 350.00	11/20/2012	262366	STARR TELECOMMUNICATIONS, ETC.	COMM CORR-OTHER MINOR EQUIPMENT	
0100370996	\$ 1,507.00	11/13/2012	262366	STARR TELECOMMUNICATIONS, ETC.	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0200380076	\$ 2,230.50	11/20/2012	262366	STARR TELECOMMUNICATIONS, ETC.	COMM CORR-OTHER MISC SUPPLIES	
0200380076	\$ 2,475.00	11/20/2012	262366	STARR TELECOMMUNICATIONS, ETC.	COMM CORR-BLDG&OTHR STRUC R&M SRV	
0200380076	\$ 15,000.00	11/20/2012	262366	STARR TELECOMMUNICATIONS, ETC.	COMM CORR-OTHER EQUIPMENT	
0400014644	\$ 17,568.80	11/20/2012	262366	STARR TELECOMMUNICATIONS, ETC.	CO2010A&B-SHERIFF-SUBST PCT1-BUILDINGS	
0100370548	\$ 185.15	11/6/2012	262447	JOHNSON SUPPLY	JAIL-EQ&VEH R&M SUPPLIES	
0100371577	\$ 1,189.11	11/27/2012	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100371541	\$ 215,280.00	11/27/2012	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0200379687	\$ 23,684.20	11/6/2012	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0500022270	\$ 30.00	11/2/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022327	\$ 30.00	11/16/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022277	\$ 705.00	11/2/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022336	\$ 750.00	11/16/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0200379829	\$ 135.00	11/13/2012	263435	ROSALES, ALVA RUBY	COMM CORR-TRAVEL OUT OF COUNTY	
0200379926	\$ 390.00	11/20/2012	263532	TEXAS CONFERENCE OF URBAN COUNTIES	PCT1 ADM-REGISTRATION FEES	
0200379927	\$ 390.00	11/20/2012	263532	TEXAS CONFERENCE OF URBAN COUNTIES	CO COMM-REGISTRATION FEE	
0100370853	\$ 152.55	11/13/2012	263559	COPY IT, INC.	SHERIFF-PRINTING & BINDING	
0100370493	\$ 488.21	11/6/2012	263559	COPY IT, INC.	CO TREASURER-PRINTING & BINDING	
0100370460	\$ 12,816.09	11/6/2012	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100371183	\$ 13,619.49	11/20/2012	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100371002	\$ 1.00	11/13/2012	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-INFO & CREDIT SERVICES	
0200379670	\$ 258.57	11/6/2012	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0400014614	\$ 424.67	11/6/2012	264849	UNIVERSAL TRUCKERS INC.	CO2010A&B-PCT1MINNESOTA(GOOLIE-DILLO)-RD	
0200379770	\$ 4,537.15	11/6/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200380312	\$ 5,659.94	11/27/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0400014646	\$ 8,314.69	11/20/2012	264849	UNIVERSAL TRUCKERS INC.	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0200380184	\$ 12,283.67	11/20/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0100371612	\$ 135.00	11/27/2012	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100371356	\$ 497.60	11/20/2012	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-EQ&VEH R&M SUPPLIES	
0100370370	\$ 560.00	11/6/2012	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	

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0100370750	\$ 2,705.00	11/13/2012	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100371285	\$ 500.00	11/20/2012	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100370564	\$ 1,000.00	11/6/2012	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100371284	\$ 3,731.91	11/20/2012	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0200379701	\$ 547.00	11/6/2012	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0100370741	\$ 1,112.50	11/13/2012	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0200379975	\$ 17.21	11/20/2012	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200379675	\$ 1,000.00	11/6/2012	266655	TSM CONSULTING SERVICES, INC.	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0100370413	\$ 117.00	11/6/2012	267015	GARZA, RAFAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379603	\$ 10,927.70	11/6/2012	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0400014619	\$ 2,975.00	11/13/2012	267384	CHEMICAL RESPONSE & REMEDIATION	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0200379998	\$ 71.04	11/20/2012	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100371494	\$ 1,045.65	11/27/2012	268224	ESPINOZA, JOEL C.	93RD DC-TRAVEL OUT OF COUNTY	
0100371342	\$ 30.00	11/20/2012	268674	SAM'S CAFE	93RD DC-FOOD	
0100370633	\$ 56.88	11/6/2012	268674	SAM'S CAFE	206TH DC-FOOD	
0100371646	\$ 8.39	11/27/2012	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200380191	\$ 10.44	11/20/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200380318	\$ 17.10	11/27/2012	268755	WELDINGHOUSE, INC.	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0100371645	\$ 23.14	11/27/2012	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100371645	\$ 42.33	11/27/2012	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100371026	\$ 84.30	11/13/2012	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100371644	\$ 87.50	11/27/2012	268755	WELDINGHOUSE, INC.	PCT1 PARKS-BOTTLED GAS	
0100371645	\$ 114.78	11/27/2012	268755	WELDINGHOUSE, INC.	JAIL-OTHER MISC SUPPLIES	
0200379777	\$ 233.70	11/6/2012	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-BOTTLED GAS	
0100371645	\$ 510.02	11/27/2012	268755	WELDINGHOUSE, INC.	JAIL-OTHER R&M SUPPLIES	
0100370743	\$ 400.00	11/13/2012	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100371451	\$ 1,615.00	11/27/2012	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100370363	\$ 3,200.00	11/6/2012	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0200380172	\$ 23.52	11/20/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370977	\$ 86.88	11/13/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100370630	\$ 100.68	11/6/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0200380299	\$ 163.22	11/27/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370630	\$ 256.00	11/6/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0200379895	\$ 306.93	11/13/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380172	\$ 557.34	11/20/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200379755	\$ 619.42	11/6/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371338	\$ 2,289.86	11/20/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
1500027753	\$ 62,100.00	11/6/2012	270199	UNITED CONTRACTING, INC.	URBAN COUNTY-CONTINGENCY	
0200379579	\$ 16.15	11/6/2012	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0100371216	\$ 1.21	11/20/2012	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100371554	\$ 16.16	11/27/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100371216	\$ 24.08	11/20/2012	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100370854	\$ 24.99	11/13/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	

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0100371553	\$ 76.83	11/27/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100371555	\$ 162.95	11/27/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100370854	\$ 202.88	11/13/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100371554	\$ 297.19	11/27/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100371217	\$ 308.00	11/20/2012	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100371215	\$ 484.56	11/20/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0400014631	\$ 943.03	11/20/2012	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400014621	\$ 1,070.27	11/13/2012	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0100371553	\$ 1,536.57	11/27/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100371218	\$ 1,941.35	11/20/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100370494	\$ 3,396.05	11/6/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100371580	\$ 89,325.00	11/27/2012	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0400014630	\$ 15,577.99	11/20/2012	271829	AEP-TEXAS CENTRAL CO.	CO2010A&B-PCT4 FIKE POND-DRAINAGE DITCHE	
0100370801	\$ 138.00	11/13/2012	271977	ZAMARRIPA, ALFREDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379684	\$ 32.00	11/6/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 RD MAINT-ROW	
0100371060	\$ 186.00	11/20/2012	272868	MEDINA, PATRICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379993	\$ 364.08	11/20/2012	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200380109	\$ 255.30	11/20/2012	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200379678	\$ 12.13	11/6/2012	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0100370582	\$ 18.87	11/6/2012	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
1500027788	\$ 28,922.75	11/20/2012	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	URBAN COUNTY-CONTINGENCY	
0200380118	\$ 1,260.00	11/20/2012	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 RODRIGUEZ ST(MN-LOPEZVILLE PRK)-RD	
0100371292	\$ 350.00	11/20/2012	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100370573	\$ 375.00	11/6/2012	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0200380210	\$ 18.45	11/27/2012	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200380210	\$ 86.63	11/27/2012	275204	CITY OF WESLACO	WIC ADM-DISPOSAL	
0100371301	\$ 30.00	11/20/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100370927	\$ 35.00	11/13/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100371301	\$ 36.00	11/20/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100371300	\$ 48.00	11/20/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0200380159	\$ 62.00	11/20/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200380160	\$ 79.99	11/20/2012	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0100370927	\$ 120.00	11/13/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100371300	\$ 129.00	11/20/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100371301	\$ 137.97	11/20/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0200379883	\$ 147.00	11/13/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200379883	\$ 148.00	11/13/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200379740	\$ 152.00	11/6/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200379740	\$ 220.00	11/6/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370927	\$ 319.96	11/13/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0200380159	\$ 688.90	11/20/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200379883	\$ 721.87	11/13/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200379883	\$ 875.90	11/13/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	

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0200380291	\$ 875.90	11/27/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0100371047	\$ 29.93	11/20/2012	275875	EAN HOLDINGS, LLC DBA	SHERIFF-TRAVEL OUT OF COUNTY	
0100370410	\$ 37.50	11/6/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100371492	\$ 67.00	11/27/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100371047	\$ 71.00	11/20/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100371492	\$ 125.02	11/27/2012	275875	EAN HOLDINGS, LLC DBA	SHERIFF-TRAVEL OUT OF COUNTY	
0200379978	\$ 156.00	11/20/2012	275875	EAN HOLDINGS, LLC DBA	WIC ADM-TRAVEL OUT OF COUNTY	
0100371047	\$ 182.58	11/20/2012	275875	EAN HOLDINGS, LLC DBA	389TH DC-TRAVEL OUT OF COUNTY	
0100370410	\$ 217.11	11/6/2012	275875	EAN HOLDINGS, LLC DBA	449TH DC-TRAVEL OUT OF COUNTY	
0100370860	\$ 234.80	11/13/2012	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0200379587	\$ 268.33	11/6/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0100370410	\$ 325.39	11/6/2012	275875	EAN HOLDINGS, LLC DBA	SHERIFF-TRAVEL OUT OF COUNTY	
0200379977	\$ 573.34	11/20/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0100371229	\$ 2,218.60	11/20/2012	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0200379576	\$ 59.54	11/6/2012	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200379582	\$ 5,105.95	11/6/2012	276359	CORNELL/CAMPBELL GRIFFIN/TAC	TJPC-A-2013 - ROOM & BOARD	
0100370424	\$ 48,811.55	11/6/2012	276359	CORNELL/CAMPBELL GRIFFIN/TAC	JUV PROB-ROOM & BOARD	
0200380211	\$ 53,779.25	11/27/2012	276359	CORNELL ABRAXAS	TJPC-A-2013 - ROOM & BOARD	
0200379928	\$ 15.54	11/20/2012	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0500022360	\$ 124.79	11/30/2012	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500022299	\$ 126.90	11/2/2012	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500022324	\$ 126.90	11/16/2012	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0100370957	\$ 8.34	11/13/2012	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100370959	\$ 9.22	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100370619	\$ 11.49	11/6/2012	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100370618	\$ 15.66	11/6/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100370971	\$ 23.11	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0200380169	\$ 25.65	11/20/2012	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0100370620	\$ 31.62	11/6/2012	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100371606	\$ 44.28	11/27/2012	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100370617	\$ 45.48	11/6/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100370966	\$ 46.23	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100370965	\$ 46.23	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100370967	\$ 54.73	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0200379747	\$ 69.34	11/6/2012	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200380170	\$ 69.34	11/20/2012	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0100371605	\$ 91.26	11/27/2012	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200380296	\$ 108.42	11/27/2012	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0100370964	\$ 109.45	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100370613	\$ 117.80	11/6/2012	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100371327	\$ 151.67	11/20/2012	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100370968	\$ 164.19	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100370960	\$ 164.19	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	

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0100370956	\$ 198.48	11/13/2012	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200379894	\$ 202.82	11/13/2012	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0100370615	\$ 287.95	11/6/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100370616	\$ 311.68	11/6/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200380056	\$ 419.18	11/20/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0100370956	\$ 443.93	11/13/2012	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0200380057	\$ 468.81	11/20/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0100371329	\$ 523.87	11/20/2012	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100371042	\$ 587.85	11/13/2012	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100370958	\$ 665.41	11/13/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100370957	\$ 805.76	11/13/2012	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200379893	\$ 980.17	11/13/2012	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200379748	\$ 1,001.23	11/6/2012	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0100370962	\$ 1,103.52	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100370621	\$ 1,206.86	11/6/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0200379894	\$ 1,310.51	11/13/2012	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0100370961	\$ 1,409.48	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100371604	\$ 1,509.50	11/27/2012	277223	RELIANT, DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100370970	\$ 1,729.85	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100370963	\$ 1,766.32	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100371327	\$ 1,831.10	11/20/2012	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100370614	\$ 2,241.72	11/6/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0200379893	\$ 2,438.89	11/13/2012	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0100370969	\$ 2,535.12	11/13/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100370803	\$ 7,200.54	11/13/2012	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0200379828	\$ 8,174.98	11/13/2012	277223	RELIANT, DEPT 0954	TJPC-A-2013- ELECTRICITY	
0200379827	\$ 9,258.78	11/13/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0100370956	\$ 22,617.33	11/13/2012	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100371328	\$ 102,433.41	11/20/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0200380189	\$ 75.00	11/20/2012	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200379910	\$ 515.00	11/13/2012	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0100370820	\$ 0.23	11/13/2012	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100370820	\$ 0.36	11/13/2012	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100370820	\$ 0.97	11/13/2012	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0200379852	\$ 1.54	11/13/2012	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0100370820	\$ 6.63	11/13/2012	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100370820	\$ 61.00	11/13/2012	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100370454	\$ 71.30	11/6/2012	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100370820	\$ 142.64	11/13/2012	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0200379732	\$ 2,168.17	11/6/2012	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200380153	\$ 2,211.64	11/20/2012	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0100370431	\$ 21,342.67	11/6/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO WIDE ADM-ARCH & ENG SRV	
0400014622	\$ 57,662.27	11/13/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT1 FM493(US281-BUS83)-AID GO	

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0400014610	\$ 101,737.50	11/6/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT4-FM1925(KENYON-FM907)-AID TO	
0200379990	\$ 54.95	11/20/2012	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100370634	\$ 191.14	11/6/2012	280615	SAN MARCOS FAMILY MEDICINE	JUV DET HM-PHYSICIAN SERVICES	
0200379996	\$ 119.88	11/20/2012	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0100370429	\$ 3,088.72	11/6/2012	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100370551	\$ 141.00	11/6/2012	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0200380123	\$ 261.00	11/20/2012	282006	ALM MEDIA, LLC	LAW LIBRARY-REFERENCE MATERIALS	
0100371435	\$ 375.00	11/27/2012	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100371122	\$ 400.00	11/20/2012	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100370350	\$ 627.50	11/6/2012	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100370366	\$ 350.00	11/6/2012	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371452	\$ 500.00	11/27/2012	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370746	\$ 840.00	11/13/2012	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0200379997	\$ 86.58	11/20/2012	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0100371271	\$ 113.81	11/20/2012	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100370329	\$ 962.50	11/6/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100370714	\$ 1,277.50	11/13/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100371108	\$ 1,290.00	11/20/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100371046	\$ 129.00	11/20/2012	282901	DE LA CRUZ, MELISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0500022273	\$ 19.00	11/2/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022330	\$ 19.00	11/16/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022280	\$ 3,287.00	11/2/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022339	\$ 3,344.00	11/16/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0200380298	\$ 1,217.46	11/27/2012	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
1500027767	\$ 9,779.80	11/13/2012	283827	MOTOROLA SOLUTIONS, INC.	URBAN COUNTY-CONTINGENCY	
0200380196	\$ 3,130.50	11/27/2012	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 ESPERANZA ESTATES SUBD-ROADS	
0200379616	\$ 615.78	11/6/2012	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-OTHER MINOR EQUIPMENT	
0200379823	\$ 269.00	11/13/2012	284203	PHYSICIANS LABORATORY SERVICES LLC	SATF-OTHER PROF SRV	
0500022308	\$ 203.53	11/16/2012	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022282	\$ 203.53	11/2/2012	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022348	\$ 203.53	11/30/2012	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0200379754	\$ 61.50	11/6/2012	285471	ROYAL METAL - PHARR	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200380086	\$ 13.32	11/20/2012	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100371493	\$ 455.31	11/27/2012	285641	ECHAVARRIA, KIMBERLY J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371305	\$ 30,000.00	11/20/2012	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100371020	\$ 37.99	11/13/2012	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100370678	\$ 37.99	11/6/2012	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0200380197	\$ 44.72	11/27/2012	287024	VERIZON WIRELESS	BCAP-WIRELESS DEVICES	
0200379774	\$ 78.18	11/6/2012	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0100371390	\$ 78.96	11/20/2012	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100370678	\$ 80.23	11/6/2012	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100371021	\$ 88.10	11/13/2012	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
1500027778	\$ 95.15	11/13/2012	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	

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0100371389	\$ 116.58	11/20/2012	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0200380097	\$ 117.82	11/20/2012	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0100371389	\$ 145.44	11/20/2012	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0200380190	\$ 151.96	11/20/2012	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200380245	\$ 198.46	11/27/2012	287024	VERIZON WIRELESS	HIDTA TASK FORCE-WIRELESS DEVICES	
0100371389	\$ 315.25	11/20/2012	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100371641	\$ 424.51	11/27/2012	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100371389	\$ 470.48	11/20/2012	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0200380246	\$ 637.22	11/27/2012	287024	VERIZON WIRELESS	HIDTA TASK FORCE-WIRELESS DEVICES	
0200379680	\$ 833.54	11/6/2012	287024	VERIZON WIRELESS	HIDTA TASK FORCE-WIRELESS DEVICES	
0200380100	\$ 110.45	11/20/2012	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0100371116	\$ 1,535.00	11/20/2012	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370344	\$ 3,727.50	11/6/2012	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370904	\$ 185.00	11/13/2012	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100370556	\$ 266.00	11/6/2012	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100370905	\$ 13,180.00	11/13/2012	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100370663	\$ 38.40	11/6/2012	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0200380307	\$ 38.40	11/27/2012	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0100370662	\$ 39.72	11/6/2012	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100371624	\$ 42.08	11/27/2012	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0200380082	\$ 529.72	11/20/2012	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0100371368	\$ 3,848.65	11/20/2012	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0200380064	\$ 43.29	11/20/2012	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100371053	\$ 358.80	11/20/2012	289329	HOLIDAY INN NORTHWEST PLAZA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100371052	\$ 358.80	11/20/2012	289329	HOLIDAY INN NORTHWEST PLAZA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0700005687	\$ 4,000.00	11/20/2012	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005686	\$ 14,250.00	11/6/2012	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0100371561	\$ 16.63	11/27/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100370869	\$ 68.80	11/13/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100371236	\$ 88.67	11/20/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100370510	\$ 2,531.30	11/6/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100371237	\$ 2,565.30	11/20/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100370790	\$ 53.20	11/13/2012	289817	JASSO, LAURA	389TH DC-TRAVEL OUT OF COUNTY	
0100371076	\$ 273.00	11/20/2012	290122	SERRANO, MICHAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100370542	\$ 23.82	11/6/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-SAFETY SUPPLIES	
0100370542	\$ 27.00	11/6/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100370893	\$ 37.68	11/13/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0200379610	\$ 44.76	11/6/2012	291374	HOME DEPOT CREDIT SERVICES	WESL B/C-EQ&VEH R&M SUPPLIES	
0100370893	\$ 66.96	11/13/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100371260	\$ 133.90	11/20/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100370542	\$ 1,348.14	11/6/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100370542	\$ 1,482.53	11/6/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100370625	\$ 32.25	11/6/2012	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	

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0100371607	\$ 40.00	11/27/2012	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100370762	\$ 225.00	11/13/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371463	\$ 370.00	11/27/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371148	\$ 2,110.00	11/20/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371080	\$ 100.00	11/20/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100371521	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100371079	\$ 100.00	11/20/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100371081	\$ 100.00	11/20/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100371520	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	GEN FUND-PREPAID SERVICES	
0100371086	\$ 100.00	11/20/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 1-REGISTRATION FEES	
0100371512	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0200380257	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2 LEOSE-REGISTRATION FEES	
0200380258	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2 LEOSE-REGISTRATION FEES	
0200380256	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2 LEOSE-REGISTRATION FEES	
0200380259	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2 LEOSE-REGISTRATION FEES	
0200380260	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2 LEOSE-REGISTRATION FEES	
0200380261	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2 LEOSE-REGISTRATION FEES	
0200380262	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2 LEOSE-REGISTRATION FEES	
0100371078	\$ 100.00	11/20/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 1-REGISTRATION FEES	
0100371084	\$ 100.00	11/20/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0200379781	\$ 100.00	11/13/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4 LEOSE-REGISTRATION FEES	
0200379783	\$ 100.00	11/13/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4 LEOSE-REGISTRATION FEES	
0100371085	\$ 100.00	11/20/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 1-REGISTRATION FEES	
0100371516	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100371519	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100371518	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0200379782	\$ 100.00	11/13/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4 LEOSE-REGISTRATION FEES	
0100371517	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100371513	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100371082	\$ 100.00	11/20/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	SHERIFF-REGISTRATION FEES	
0100371515	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100371514	\$ 100.00	11/27/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100371083	\$ 100.00	11/20/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 2/PL 1-REGISTRATION FEES	
0100370581	\$ 6.11	11/6/2012	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0200379955	\$ 138.20	11/20/2012	292885	BRIONES, AQUILINA	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370784	\$ 140.00	11/13/2012	292885	BRIONES, AQUILINA	JUV PROB-TRANSPORTATION OF DETAINEES	
0200380204	\$ 388.75	11/27/2012	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200380014	\$ 35.72	11/20/2012	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-AGRI & LANDSCAPING SUPPL	
0200380014	\$ 234.32	11/20/2012	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES	
0200380014	\$ 391.29	11/20/2012	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0100371317	\$ 105.12	11/20/2012	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0200380083	\$ 109.89	11/20/2012	293369	TIJERINA, JUAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200379558	\$ 2,800.00	11/6/2012	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	

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0100371511	\$ 205.00	11/27/2012	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-REGISTRATION FEES	
0100371510	\$ 205.00	11/27/2012	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-REGISTRATION FEES	
0100370976	\$ 894.79	11/13/2012	294098	ROYAL AUTOMOTIVE COMPANY	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100370474	\$ 124.95	11/6/2012	294284	CAVAZOS, CINDI	CRIM DA-COURT COSTS & INVESTIGATION	
0100370783	\$ 47.99	11/13/2012	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100371480	\$ 867.50	11/27/2012	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0200379561	\$ 2,772.00	11/6/2012	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200380232	\$ 211.10	11/27/2012	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200380012	\$ 93.96	11/20/2012	296627	HENRY SCHEIN, INC.	H.D. ADM-MEDICAL & LAB SUPPL	
0100371256	\$ 4,493.28	11/20/2012	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0200379564	\$ 8,485.00	11/6/2012	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0100371061	\$ 50.00	11/20/2012	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100370862	\$ 4,069.67	11/13/2012	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER STRUCTURES	
0100370502	\$ 6,843.11	11/6/2012	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER STRUCTURES	
0200380227	\$ 96.05	11/27/2012	297593	LA QUINTA INN AND SUITES	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0100370388	\$ 490.00	11/6/2012	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100370412	\$ 174.00	11/6/2012	297747	GARCIA, LETICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371097	\$ 250.00	11/20/2012	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370319	\$ 870.00	11/6/2012	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370704	\$ 1,410.00	11/13/2012	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0200379560	\$ 2,320.00	11/6/2012	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0100371258	\$ 40.00	11/20/2012	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100371417	\$ 410.00	11/27/2012	299375	LAURA MARTINEZ COLUNGA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370324	\$ 880.00	11/6/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371417	\$ 1,157.50	11/27/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371102	\$ 1,625.00	11/20/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100370711	\$ 2,345.00	11/13/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100370430	\$ 60,455.00	11/6/2012	300306	ERO INTERNATIONAL, LLP	CO WIDE ADM-ARCH & ENG SRV	
0100370597	\$ 2,091.69	11/6/2012	300551	PARK PLACE RECREATION DESIGNS LTD	PCT3 PARKS-OTHER R&M SUPPLIES	
0100370571	\$ 425.00	11/6/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100370572	\$ 425.00	11/6/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100370570	\$ 425.00	11/6/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100370916	\$ 425.00	11/13/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100371287	\$ 425.00	11/20/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100371291	\$ 425.00	11/20/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100370918	\$ 725.00	11/13/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100371588	\$ 725.00	11/27/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100370917	\$ 725.00	11/13/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100371290	\$ 1,025.00	11/20/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100371288	\$ 1,025.00	11/20/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100371587	\$ 1,025.00	11/27/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100371289	\$ 1,025.00	11/20/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100370358	\$ 505.00	11/6/2012	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	

* V =Void

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0100370736	\$ 587.50	11/13/2012	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371443	\$ 775.00	11/27/2012	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370482	\$ 1,440.00	11/6/2012	301957	CITY OF PHARR	HEALTH ADM-WIRELESS DEVICES	
0200379767	\$ 14.50	11/6/2012	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200379766	\$ 39.99	11/6/2012	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200379905	\$ 62.00	11/13/2012	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0100371005	\$ 62.00	11/13/2012	302007	TIRE CENTERS, LLC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0200380309	\$ 62.00	11/27/2012	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0100371372	\$ 62.00	11/20/2012	302007	TIRE CENTERS, LLC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100371627	\$ 952.88	11/27/2012	302007	TIRE CENTERS, LLC	SHERIFF-EQ&VEH R&M SUPPLIES	
0200379766	\$ 1,763.68	11/6/2012	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371531	\$ 780.55	11/27/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100371531	\$ 780.55	11/27/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100370445	\$ 872.30	11/6/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100371174	\$ 2,039.30	11/20/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0200380270	\$ 2,341.64	11/27/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0100371532	\$ 4,175.28	11/27/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100370447	\$ 4,653.89	11/6/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0200380126	\$ 4,899.09	11/20/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0100370446	\$ 5,800.58	11/6/2012	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100370445	\$ 5,927.09	11/6/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0200380272	\$ 7,144.60	11/27/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200379691	\$ 12,483.68	11/6/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200379690	\$ 21,395.53	11/6/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0100370818	\$ 118,215.23	11/13/2012	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0200380271	\$ 131,796.64	11/27/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0100370611	\$ 305.25	11/6/2012	302805	RAINBOW INTERNATIONAL RESTORATION &	JAIL-BLDG&OTHR STRUC R&M SRV	
0100370786	\$ 37.86	11/13/2012	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0400014626	\$ (5,226.90)	11/20/2012	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNG PAYBLE-ASAGO CONST-PCT1-MID VALLEY	
0400014626	\$ 52,269.00	11/20/2012	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	MID-VALLEY ESTATES-ROADS	
0200380050	\$ 47.73	11/20/2012	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100370978	\$ 4.99	11/13/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100370978	\$ 12.99	11/13/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100371339	\$ 33.98	11/20/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0200379756	\$ 38.80	11/6/2012	304131	SAENZ HARDWARE	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200379756	\$ 45.99	11/6/2012	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370978	\$ 83.69	11/13/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100370978	\$ 167.27	11/13/2012	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100371438	\$ 155.00	11/27/2012	304204	LAW OFFICES OF DEREK M. HARKRIDER	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371126	\$ 180.00	11/20/2012	304204	LAW OFFICES OF DEREK M. HARKRIDER	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371126	\$ 370.00	11/20/2012	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100371438	\$ 462.50	11/27/2012	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100370354	\$ 965.00	11/6/2012	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	

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0200379562	\$ 352.00	11/6/2012	304557	APOLLO TOWING	WIC ADM-HAULING & FREIGHT SERVICES	
0400014638	\$ 150.00	11/20/2012	304646	LOREDO, BILLY A.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400014638	\$ 600.00	11/20/2012	304646	LOREDO, BILLY A.	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0200380219	\$ 188.69	11/27/2012	305545	THE HOME DEPOT	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200380289	\$ 231.99	11/27/2012	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200380288	\$ 30.00	11/27/2012	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200379943	\$ 13.32	11/20/2012	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100370745	\$ 435.00	11/13/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370364	\$ 700.00	11/6/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370997	\$ 50.00	11/13/2012	308269	STATE FARM INSURANCE	CONSTABLE PCT.4-SURETY & NOTORY BONDS	
0100370896	\$ 97.50	11/13/2012	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100370545	\$ 125.00	11/6/2012	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100371508	\$ 129.00	11/27/2012	309605	RANGEL, HUGO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
1500027773	\$ 42.00	11/13/2012	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
0100371088	\$ 186.00	11/20/2012	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100370549	\$ 7.77	11/6/2012	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0200379752	\$ 263.28	11/6/2012	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0100371474	\$ 200.00	11/27/2012	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100370773	\$ 350.00	11/13/2012	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370773	\$ 800.00	11/13/2012	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100371157	\$ 8,100.00	11/20/2012	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100371341	\$ 31.64	11/20/2012	311618	SALINAS, IDA	HUMAN SERVICES-TRAVEL IN COUNTY	
0200379830	\$ 276.67	11/13/2012	311863	SANDOVAL, MONICA JASSO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380166	\$ 67.78	11/20/2012	312231	OFFICE DEPOT	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200380167	\$ 233.22	11/20/2012	312231	OFFICE DEPOT, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200380294	\$ 327.25	11/27/2012	312231	OFFICE DEPOT, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0100370948	\$ 347.59	11/13/2012	312231	OFFICE DEPOT, INC.	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0200380167	\$ 407.69	11/20/2012	312231	OFFICE DEPOT, INC.	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100370947	\$ 681.94	11/13/2012	312231	OFFICE DEPOT	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100370594	\$ 1,214.34	11/6/2012	312231	OFFICE DEPOT, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0200379889	\$ 1,460.24	11/13/2012	312231	OFFICE DEPOT, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200379629	\$ 1,263.11	11/6/2012	312258	MUNOZ, DORA L.	HIDTA-A/R DORA L. MUNOZ	
0200379630	\$ 1,500.00	11/6/2012	312258	MUNOZ, DORA L.	HIDTA-A/R DORA L. MUNOZ	
0200379629	\$ 1,736.89	11/6/2012	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200379742	\$ 3,000.00	11/6/2012	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0400014650	\$ 2,196.68	11/27/2012	312797	L & G ENGINEERING LABORATORY, LLC	ACEVEDO S/D #4-OTHER PROF SRV	
0200379599	\$ 39.96	11/6/2012	313157	GARCIA, NORMA A.	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200379994	\$ 384.62	11/20/2012	313157	GARCIA, NORMA A.	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370868	\$ 47.00	11/13/2012	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0400014633	\$ 3,640.00	11/20/2012	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	CO2010A&B-PCT1 MILE 2E (BUS83-M6N)-ROAD	
0200380116	\$ 4,582.80	11/20/2012	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT3- ICA-MISSION-MOOREFLD(FM495-M2N)AID	
0200380139	\$ 5,467.80	11/20/2012	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0100371104	\$ 800.00	11/20/2012	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	

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0200379628	\$ 93.06	11/6/2012	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0100370528	\$ 13.32	11/6/2012	315265	GONZALEZ, MIRIAM	HUMAN SERVICES-TRAVEL IN COUNTY	
0200379861	\$ 0.01	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 ADM-TELEPHONE	
0100370858	\$ 0.08	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100370858	\$ 0.10	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0200379861	\$ 0.13	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT2 ADM-TELEPHONE	
0100370858	\$ 0.19	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100370858	\$ 0.20	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100370858	\$ 0.31	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100370858	\$ 0.33	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0200379861	\$ 0.35	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200379861	\$ 0.36	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0100370858	\$ 0.39	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100370858	\$ 0.40	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100370858	\$ 0.41	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0200379861	\$ 0.55	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0100370858	\$ 0.79	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100370858	\$ 1.33	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100370858	\$ 1.36	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100370858	\$ 1.39	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100370858	\$ 1.45	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100370858	\$ 1.47	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100370858	\$ 2.00	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100370858	\$ 2.30	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100370858	\$ 2.54	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0200379861	\$ 5.81	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200379861	\$ 8.09	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0100370858	\$ 8.12	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100370858	\$ 9.67	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100370858	\$ 11.72	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100370858	\$ 24.64	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100370858	\$ 38.38	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100370858	\$ 64.64	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100370858	\$ 67.60	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100370858	\$ 234.40	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100370858	\$ 526.29	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100370858	\$ 1,717.89	11/13/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100371326	\$ 14.50	11/20/2012	315486	RADIADORES DEL VALLE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0200379891	\$ 14.50	11/13/2012	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200380295	\$ 50.00	11/27/2012	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0100371413	\$ 1,105.00	11/27/2012	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370807	\$ 5,880.00	11/13/2012	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100370433	\$ 21,658.00	11/6/2012	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	

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0100370381	\$ 960.00	11/6/2012	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0500022341	\$ 15.50	11/27/2012	316504	FARIAS, RUFINO	HIDALGO COUNTY-LWOP A/P	
0100371489	\$ 147.00	11/27/2012	316512	COLLINS, ALBERT ALLEN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371319	\$ 637.20	11/20/2012	316849	PERFORMANCE THERAPEUTICS - EL	JAIL-PHYSICIAN SERVICES	
0100371473	\$ 715.00	11/27/2012	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100371164	\$ 25.00	11/20/2012	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0200379936	\$ 67.03	11/20/2012	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200379940	\$ 67.03	11/20/2012	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200379941	\$ 80.60	11/20/2012	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200379938	\$ 80.60	11/20/2012	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200379939	\$ 92.75	11/20/2012	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200379937	\$ 92.75	11/20/2012	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0100371172	\$ 110.00	11/20/2012	318973	ALLIED WASTE SERVICES	PCT3 PARKS-DISPOSAL	
0200379935	\$ 268.52	11/20/2012	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0100371029	\$ 15.00	11/13/2012	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100370690	\$ 15.00	11/6/2012	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100371029	\$ 30.00	11/13/2012	319082	WHAT-A-WASH CARWASH	PURCHASING-EQUIP&VEH R&M SRV	
0200380193	\$ 30.00	11/20/2012	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0100371096	\$ 722.50	11/20/2012	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100370703	\$ 937.50	11/13/2012	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100371352	\$ 59.39	11/20/2012	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100371129	\$ 537.50	11/20/2012	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100371358	\$ -	11/20/2012	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100371360	\$ 9.24	11/20/2012	319449	STAPLES ADVANTAGE	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0200379764	\$ 20.73	11/6/2012	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200379663	\$ 22.89	11/6/2012	319449	STAPLES ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0100371615	\$ 25.99	11/27/2012	319449	STAPLES ADVANTAGE	SHERIFF-OTHER MISC SUPPLIES	
0100370651	\$ 30.87	11/6/2012	319449	STAPLES ADVANTAGE	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0100371615	\$ 32.94	11/27/2012	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0200379834	\$ 39.89	11/13/2012	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER'S JUV SECT-OFFICE & COMP	
0100371360	\$ 45.48	11/20/2012	319449	STAPLES ADVANTAGE	PCT4 CRC-RECREATIONAL SUPPLIES	
0100370995	\$ 47.59	11/13/2012	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0200379763	\$ 53.01	11/6/2012	319449	STAPLES ADVANTAGE	PCT1 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0100370654	\$ 57.75	11/6/2012	319449	STAPLES ADVANTAGE	GRAND JURY-HOUSEHOLD & JANITORIAL SUPPLI	
0100370994	\$ 59.95	11/13/2012	319449	STAPLES ADVANTAGE	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100371617	\$ 73.30	11/27/2012	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100370650	\$ 89.15	11/6/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0200380304	\$ 90.58	11/27/2012	319449	STAPLES ADVANTAGE	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
1500027774	\$ 91.27	11/13/2012	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
0100370994	\$ 94.08	11/13/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OTHER R&M SUPPLIES	
0200380180	\$ 95.00	11/20/2012	319449	STAPLES ADVANTAGE	DA US DEPT OF JUSTICE-OFFICE & COMPUTER	
0100370994	\$ 113.10	11/13/2012	319449	STAPLES ADVANTAGE	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100370651	\$ 113.72	11/6/2012	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	

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0100371358	\$ 113.94	11/20/2012	319449	STAPLES ADVANTAGE	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100371359	\$ 117.72	11/20/2012	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100371358	\$ 131.28	11/20/2012	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0200379663	\$ 140.74	11/6/2012	319449	STAPLES ADVANTAGE	SATF-EDUCATION/INSTRUCTION SUPPLIES	
0100371615	\$ 152.82	11/27/2012	319449	STAPLES ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100370995	\$ 175.08	11/13/2012	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0200380305	\$ 181.52	11/27/2012	319449	STAPLES ADVANTAGE	PCT4 ADM-HSEHLD & JANITORIAL SUPPL	
0200379763	\$ 189.45	11/6/2012	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200380304	\$ 192.81	11/27/2012	319449	STAPLES ADVANTAGE	DA US DEPT OF JUSTICE-OFFICE & COMPUTER	
0100371615	\$ 196.05	11/27/2012	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100371361	\$ 203.52	11/20/2012	319449	STAPLES ADVANTAGE	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100371616	\$ 218.85	11/27/2012	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100371358	\$ 255.91	11/20/2012	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0200380075	\$ 260.81	11/20/2012	319449	STAPLES BUSINESS ADVANTAGE	TDH PHPSB-OFFICE & COMPU SUPPL	
0200380181	\$ 288.31	11/20/2012	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200380304	\$ 294.59	11/27/2012	319449	STAPLES ADVANTAGE	DA BAD CK-OFFICE & COMPU SUPPL	
0100371617	\$ 299.32	11/27/2012	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100370994	\$ 387.54	11/13/2012	319449	STAPLES ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100371615	\$ 405.53	11/27/2012	319449	STAPLES ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100370994	\$ 414.75	11/13/2012	319449	STAPLES ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100370994	\$ 425.68	11/13/2012	319449	STAPLES ADVANTAGE	SHERIFF-OTHER MISC SUPPLIES	
0100370654	\$ 435.44	11/6/2012	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100371361	\$ 474.14	11/20/2012	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0700005689	\$ 501.14	11/20/2012	319449	STAPLES ADVANTAGE	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0100370654	\$ 524.63	11/6/2012	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100371358	\$ 528.48	11/20/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100370994	\$ 705.04	11/13/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0200380074	\$ 739.95	11/20/2012	319449	STAPLES ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0100371615	\$ 781.00	11/27/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100371361	\$ 842.70	11/20/2012	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0200379763	\$ 940.49	11/6/2012	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPU SUPPL	
0200379765	\$ 1,024.31	11/6/2012	319449	STAPLES ADVANTAGE	DA US DEPT OF JUSTICE-OFFICE & COMPUTER	
0100371361	\$ 1,038.00	11/20/2012	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100370804	\$ 1,199.90	11/13/2012	319449	STAPLES BUSINESS ADVANTAGE	ADULT PROB-OFFICE & COMPU SUPPL	
0200380304	\$ 1,235.64	11/27/2012	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0100370994	\$ 1,348.23	11/13/2012	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100371358	\$ 1,459.62	11/20/2012	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0200379763	\$ 1,473.13	11/6/2012	319449	STAPLES ADVANTAGE	CC REC MGMT-OFFICE FURN & EQUIP	
0100370994	\$ 1,711.23	11/13/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100370654	\$ 1,972.83	11/6/2012	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0200380180	\$ 2,037.08	11/20/2012	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPU SUPPL	
0100370653	\$ 3,199.50	11/6/2012	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100371361	\$ 4,007.22	11/20/2012	319449	STAPLES ADVANTAGE	PURCHASING-MINOR OFFICE FURN & EQUIPMENT	

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0100370994	\$ 4,518.21	11/13/2012	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100370652	\$ 4,548.66	11/6/2012	319449	STAPLES ADVANTAGE	INFO TECH DEPT-OFFICE FURN & EQUIPMENT	
0200380195	\$ 6,229.98	11/20/2012	319449	STAPLES ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0100370710	\$ 410.00	11/13/2012	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371416	\$ 410.00	11/27/2012	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371101	\$ 1,970.00	11/20/2012	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370323	\$ 2,172.50	11/6/2012	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370710	\$ 2,340.00	11/13/2012	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370323	\$ 3,510.00	11/6/2012	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370776	\$ 915.00	11/13/2012	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100370395	\$ 1,457.50	11/6/2012	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0200379803	\$ 28.31	11/13/2012	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200379598	\$ 28.31	11/6/2012	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200379988	\$ 61.05	11/20/2012	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL IN COUNTY	
0100371496	\$ 132.00	11/27/2012	320153	GARCES, RAQUEL BENITEZ	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100370778	\$ 200.00	11/13/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100370397	\$ 1,010.00	11/6/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100370645	\$ 159.29	11/6/2012	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100371448	\$ 300.00	11/27/2012	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370360	\$ 600.00	11/6/2012	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0200379869	\$ 4.20	11/13/2012	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200380281	\$ 4.20	11/27/2012	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200379721	\$ 4.20	11/6/2012	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0100370870	\$ 7.50	11/13/2012	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100371242	\$ 7.50	11/20/2012	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100370514	\$ 8.50	11/6/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100370870	\$ 8.50	11/13/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100371562	\$ 8.50	11/27/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200379869	\$ 9.30	11/13/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200379722	\$ 14.95	11/6/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200379870	\$ 14.95	11/13/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200380282	\$ 14.95	11/27/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200380143	\$ 14.95	11/20/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200379723	\$ 14.95	11/6/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0100371562	\$ 15.00	11/27/2012	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0200379721	\$ 18.60	11/6/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200380144	\$ 29.65	11/20/2012	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200379723	\$ 29.65	11/6/2012	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200380283	\$ 32.15	11/27/2012	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0100371242	\$ 279.99	11/20/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100370870	\$ 283.24	11/13/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100370870	\$ 479.39	11/13/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100370514	\$ 535.66	11/6/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	

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0100370515	\$ 553.56	11/6/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100370715	\$ 400.00	11/13/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370330	\$ 750.00	11/6/2012	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371423	\$ 920.00	11/27/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371423	\$ 1,075.00	11/27/2012	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370371	\$ 200.00	11/6/2012	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100371457	\$ 200.00	11/27/2012	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100371139	\$ 405.00	11/20/2012	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370751	\$ 475.00	11/13/2012	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370503	\$ 14.75	11/6/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100371559	\$ 14.75	11/27/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100371232	\$ 27.25	11/20/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0200379984	\$ 98.75	11/20/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0100371529	\$ 251.88	11/27/2012	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100370815	\$ 377.82	11/13/2012	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0200379681	\$ 84.33	11/6/2012	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0100370882	\$ 11,354.80	11/13/2012	324019	GONZALEZ PALACIOS, LLP	GENERAL LITIGATION-LEGAL SERVICES	
0200379973	\$ 51.06	11/20/2012	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380138	\$ 160.14	11/20/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100371227	\$ 329.95	11/20/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0200380080	\$ 341.25	11/20/2012	325767	TECH DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0100370760	\$ 600.00	11/13/2012	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100371461	\$ 2,122.50	11/27/2012	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100370382	\$ 2,650.00	11/6/2012	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100371367	\$ 5,120.00	11/20/2012	326003	T-COMM	JUV DET HM-OTHER R&M SUPPLIES	
0100370402	\$ 1,650.00	11/6/2012	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371330	\$ 124.48	11/20/2012	327433	RENAISSANCE EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100371509	\$ 129.00	11/27/2012	327484	REYNA, REYNALDO ROEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371490	\$ 99.00	11/27/2012	327581	COY, WILLIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371196	\$ 832.50	11/20/2012	327913	CALENCE LLC	ELECTIONS DEPT-OTHER MISC SUPPLIES	
0100370837	\$ 1,812.00	11/13/2012	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100371196	\$ 2,497.50	11/20/2012	327913	CALENCE LLC	ELECTIONS DEPT-MINOR COMPUTER EQUIPMENT	
0100371196	\$ 12,479.18	11/20/2012	327913	CALENCE LLC	ELECTIONS DEPT-COMPUTER EQUIPMENT	
0100371611	\$ 55.44	11/27/2012	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100370642	\$ 61.52	11/6/2012	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0200379847	\$ 108.78	11/13/2012	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200379847	\$ 124.61	11/13/2012	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200380114	\$ 153.74	11/20/2012	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200379847	\$ 163.73	11/13/2012	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380112	\$ 335.95	11/20/2012	328553	YZAGUIRRE, RINA	TJPC-A-2013 - TRAVEL IN COUNTY	
0100371039	\$ 1.52	11/13/2012	328626	AT&T	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0700005691	\$ 10.60	11/27/2012	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005685	\$ 10.60	11/6/2012	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	

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0200380273	\$ 10.87	11/27/2012	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200379692	\$ 10.87	11/6/2012	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200379952	\$ 11.01	11/20/2012	328626	AT&T	BASIC SUPERVISION-INTERNET	
0100371039	\$ 20.32	11/13/2012	328626	AT&T	TAX OFF-TELEPHONE	
0200380200	\$ 29.28	11/27/2012	328626	AT&T	WIC ADM-TELEPHONE	
0100371534	\$ 30.73	11/27/2012	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100370452	\$ 30.73	11/6/2012	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100370452	\$ 31.15	11/6/2012	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100371534	\$ 31.15	11/27/2012	328626	AT&T	PCT2 PARKS-TELEPHONE	
0200380201	\$ 31.33	11/27/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200379948	\$ 31.40	11/20/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200379949	\$ 31.40	11/20/2012	328626	AT&T	WIC ADM-TELEPHONE	
0100371534	\$ 37.10	11/27/2012	328626	AT&T	CCL#6-TELEPHONE	
0100371534	\$ 37.10	11/27/2012	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100370452	\$ 37.10	11/6/2012	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100371534	\$ 37.10	11/27/2012	328626	AT&T	CCL#5-TELEPHONE	
0100370452	\$ 37.10	11/6/2012	328626	AT&T	CCL#6-TELEPHONE	
0100370452	\$ 37.10	11/6/2012	328626	AT&T	CCL#5-TELEPHONE	
0100371534	\$ 37.37	11/27/2012	328626	AT&T	332ND DC-TELEPHONE	
0100370452	\$ 37.37	11/6/2012	328626	AT&T	332ND DC-TELEPHONE	
0100371534	\$ 42.40	11/27/2012	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100371534	\$ 42.40	11/27/2012	328626	AT&T	CCL#1-TELEPHONE	
0100371534	\$ 42.40	11/27/2012	328626	AT&T	93RD DC-TELEPHONE	
0100370452	\$ 42.40	11/6/2012	328626	AT&T	93RD DC-TELEPHONE	
0100371534	\$ 42.40	11/27/2012	328626	AT&T	430TH DC-TELEPHONE	
0100370452	\$ 42.40	11/6/2012	328626	AT&T	CCL#1-TELEPHONE	
0100370452	\$ 42.40	11/6/2012	328626	AT&T	430TH DC-TELEPHONE	
0100371534	\$ 42.40	11/27/2012	328626	AT&T	CCL#2-TELEPHONE	
0100370452	\$ 42.40	11/6/2012	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100370452	\$ 42.40	11/6/2012	328626	AT&T	CCL#2-TELEPHONE	
0100370452	\$ 42.40	11/6/2012	328626	AT&T	CCL#4-TELEPHONE	
0100371534	\$ 42.40	11/27/2012	328626	AT&T	CCL#4-TELEPHONE	
0100371534	\$ 42.67	11/27/2012	328626	AT&T	206TH DC-TELEPHONE	
0100370452	\$ 42.67	11/6/2012	328626	AT&T	92ND DC-TELEPHONE	
0100370452	\$ 42.67	11/6/2012	328626	AT&T	206TH DC-TELEPHONE	
0100371534	\$ 42.67	11/27/2012	328626	AT&T	275TH DC-TELEPHONE	
0100370452	\$ 42.67	11/6/2012	328626	AT&T	275TH DC-TELEPHONE	
0100371534	\$ 42.67	11/27/2012	328626	AT&T	92ND DC-TELEPHONE	
0200379951	\$ 45.73	11/20/2012	328626	AT&T	WIC ADM-TELEPHONE	
0100370452	\$ 47.70	11/6/2012	328626	AT&T	398TH DC-TELEPHONE	
0100370452	\$ 47.70	11/6/2012	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100370452	\$ 47.70	11/6/2012	328626	AT&T	MASTER CRT II-TELEPHONE	
0100371534	\$ 47.70	11/27/2012	328626	AT&T	MASTER CRT II-TELEPHONE	

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0100371534	\$ 47.70	11/27/2012	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100371534	\$ 47.70	11/27/2012	328626	AT&T	398TH DC-TELEPHONE	
0100371534	\$ 47.97	11/27/2012	328626	AT&T	389TH DC-TELEPHONE	
0100370452	\$ 47.97	11/6/2012	328626	AT&T	389TH DC-TELEPHONE	
0100371534	\$ 48.51	11/27/2012	328626	AT&T	JAIL-TELEPHONE	
0100370452	\$ 48.51	11/6/2012	328626	AT&T	JAIL-TELEPHONE	
0100371534	\$ 53.00	11/27/2012	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100371534	\$ 53.00	11/27/2012	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100371534	\$ 53.00	11/27/2012	328626	AT&T	PROBATE CRT-TELEPHONE	
0100371534	\$ 53.00	11/27/2012	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100370452	\$ 53.00	11/6/2012	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100370452	\$ 53.00	11/6/2012	328626	AT&T	PROBATE CRT-TELEPHONE	
0100370452	\$ 53.00	11/6/2012	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100370452	\$ 53.27	11/6/2012	328626	AT&T	370TH DC-TELEPHONE	
0100371534	\$ 53.27	11/27/2012	328626	AT&T	370TH DC-TELEPHONE	
0100370452	\$ 53.54	11/6/2012	328626	AT&T	MASTER CRT-TELEPHONE	
0100371534	\$ 53.54	11/27/2012	328626	AT&T	MASTER CRT-TELEPHONE	
0100370452	\$ 57.44	11/6/2012	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0200379947	\$ 62.20	11/20/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200379950	\$ 62.80	11/20/2012	328626	AT&T	WIC ADM-TELEPHONE	
0700005685	\$ 64.55	11/6/2012	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005691	\$ 64.55	11/27/2012	328626	AT&T	DBM-W/C DIV-TELEPHONE	
1500027799	\$ 67.40	11/27/2012	328626	AT&T	URBAN COUNTY-CONTINGENCY	
0100370452	\$ 68.31	11/6/2012	328626	AT&T	139TH DC-TELEPHONE	
0100371534	\$ 68.31	11/27/2012	328626	AT&T	139TH DC-TELEPHONE	
0100370452	\$ 68.90	11/6/2012	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100371534	\$ 68.90	11/27/2012	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100371534	\$ 68.90	11/27/2012	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100370452	\$ 68.90	11/6/2012	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100370452	\$ 69.17	11/6/2012	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100371534	\$ 69.17	11/27/2012	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100371534	\$ 74.12	11/27/2012	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100371534	\$ 74.20	11/27/2012	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100370452	\$ 74.20	11/6/2012	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100370452	\$ 74.38	11/6/2012	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100370452	\$ 75.15	11/6/2012	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100371534	\$ 75.15	11/27/2012	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100370452	\$ 78.11	11/6/2012	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100371534	\$ 78.11	11/27/2012	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100370452	\$ 79.50	11/6/2012	328626	AT&T	TX DPS-TELEPHONE	
0100371534	\$ 79.50	11/27/2012	328626	AT&T	TX DPS-TELEPHONE	
0100370452	\$ 80.90	11/6/2012	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100371534	\$ 80.90	11/27/2012	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	

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0100371534	\$ 85.14	11/27/2012	328626	AT&T	PCT1 CRC-TELEPHONE	
0100370452	\$ 85.14	11/6/2012	328626	AT&T	PCT1 CRC-TELEPHONE	
0100371534	\$ 85.58	11/27/2012	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100370452	\$ 85.58	11/6/2012	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0200380202	\$ 87.84	11/27/2012	328626	AT&T	WIC ADM-TELEPHONE	
0100371534	\$ 90.10	11/27/2012	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100370452	\$ 90.10	11/6/2012	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100370452	\$ 93.12	11/6/2012	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100371534	\$ 93.12	11/27/2012	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100371534	\$ 93.75	11/27/2012	328626	AT&T	SAFETY-TELEPHONE	
0100370452	\$ 93.75	11/6/2012	328626	AT&T	SAFETY-TELEPHONE	
0100371534	\$ 95.40	11/27/2012	328626	AT&T	CO TREASURER-TELEPHONE	
0100370452	\$ 95.40	11/6/2012	328626	AT&T	CO TREASURER-TELEPHONE	
0100370450	\$ 101.38	11/6/2012	328626	AT&T	HEALTH ADM-TELEPHONE	
0100371534	\$ 111.30	11/27/2012	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100370452	\$ 111.30	11/6/2012	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100371534	\$ 120.91	11/27/2012	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100370452	\$ 120.91	11/6/2012	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100370448	\$ 135.98	11/6/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100370452	\$ 138.50	11/6/2012	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100371534	\$ 138.50	11/27/2012	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100371534	\$ 139.08	11/27/2012	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100370452	\$ 139.08	11/6/2012	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0200379952	\$ 157.00	11/20/2012	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0100370452	\$ 159.55	11/6/2012	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100371534	\$ 159.55	11/27/2012	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100371534	\$ 163.55	11/27/2012	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100370452	\$ 163.55	11/6/2012	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100371534	\$ 170.14	11/27/2012	328626	AT&T	CO JUDGE-TELEPHONE	
0100370452	\$ 170.14	11/6/2012	328626	AT&T	CO JUDGE-TELEPHONE	
0100370449	\$ 179.05	11/6/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100370452	\$ 180.20	11/6/2012	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100371534	\$ 180.20	11/27/2012	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100370452	\$ 186.04	11/6/2012	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100371534	\$ 186.04	11/27/2012	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100370452	\$ 190.00	11/6/2012	328626	AT&T	449TH DC-TELEPHONE	
0100371534	\$ 190.00	11/27/2012	328626	AT&T	449TH DC-TELEPHONE	
0200380273	\$ 190.80	11/27/2012	328626	AT&T	PCT1 ADM-TELEPHONE	
0200379692	\$ 190.80	11/6/2012	328626	AT&T	PCT1 ADM-TELEPHONE	
0100370452	\$ 213.82	11/6/2012	328626	AT&T	HEALTH ADM-TELEPHONE	
0100371534	\$ 213.82	11/27/2012	328626	AT&T	HEALTH ADM-TELEPHONE	
0100371534	\$ 228.25	11/27/2012	328626	AT&T	PURCHASING-TELEPHONE	
0100370452	\$ 228.25	11/6/2012	328626	AT&T	PURCHASING-TELEPHONE	

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0100371534	\$ 228.27	11/27/2012	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100370452	\$ 228.27	11/6/2012	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100371534	\$ 281.44	11/27/2012	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100370452	\$ 281.44	11/6/2012	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100370452	\$ 334.85	11/6/2012	328626	AT&T	CO AUDITOR-TELEPHONE	
0100371534	\$ 334.85	11/27/2012	328626	AT&T	CO AUDITOR-TELEPHONE	
0200379786	\$ 338.81	11/13/2012	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0100371534	\$ 339.20	11/27/2012	328626	AT&T	DIST CLERK-TELEPHONE	
0100370452	\$ 339.20	11/6/2012	328626	AT&T	DIST CLERK-TELEPHONE	
0200379692	\$ 344.43	11/6/2012	328626	AT&T	PCT4 ADM-TELEPHONE	
0200380273	\$ 344.43	11/27/2012	328626	AT&T	PCT4 ADM-TELEPHONE	
0100371177	\$ 412.51	11/20/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100370451	\$ 429.40	11/6/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100371534	\$ 438.54	11/27/2012	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100370452	\$ 438.54	11/6/2012	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0200379946	\$ 443.08	11/20/2012	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0100370452	\$ 450.73	11/6/2012	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100371534	\$ 450.73	11/27/2012	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0200379692	\$ 457.60	11/6/2012	328626	AT&T	PCT2 ADM-TELEPHONE	
0200380273	\$ 457.60	11/27/2012	328626	AT&T	PCT2 ADM-TELEPHONE	
0100371179	\$ 463.12	11/20/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100371040	\$ 476.25	11/13/2012	328626	AT&T	JAIL-TELEPHONE	
0100371176	\$ 509.86	11/20/2012	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100371534	\$ 532.07	11/27/2012	328626	AT&T	CO CLERK-TELEPHONE	
0200380199	\$ 535.20	11/27/2012	328626	AT&T	WIC ADM-TELEPHONE	
0100370452	\$ 553.37	11/6/2012	328626	AT&T	CO CLERK-TELEPHONE	
0200379692	\$ 557.60	11/6/2012	328626	AT&T	PCT3 ADM-TELEPHONE	
0200380273	\$ 585.46	11/27/2012	328626	AT&T	PCT3 ADM-TELEPHONE	
0100370452	\$ 684.10	11/6/2012	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100371534	\$ 684.10	11/27/2012	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100371534	\$ 713.28	11/27/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100370452	\$ 713.28	11/6/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100371534	\$ 763.10	11/27/2012	328626	AT&T	TAX OFF-TELEPHONE	
0100370452	\$ 763.10	11/6/2012	328626	AT&T	TAX OFF-TELEPHONE	
0100370452	\$ 778.44	11/6/2012	328626	AT&T	JUV PROB-TELEPHONE	
0100371534	\$ 785.20	11/27/2012	328626	AT&T	JUV PROB-TELEPHONE	
0100371534	\$ 949.81	11/27/2012	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100370452	\$ 949.81	11/6/2012	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100370452	\$ 1,276.57	11/6/2012	328626	AT&T	CRIM DA-TELEPHONE	
0100371534	\$ 1,309.53	11/27/2012	328626	AT&T	CRIM DA-TELEPHONE	
0100370452	\$ 1,376.22	11/6/2012	328626	AT&T	ADULT PROB-TELEPHONE	
0100371534	\$ 1,385.97	11/27/2012	328626	AT&T	ADULT PROB-TELEPHONE	
0100371533	\$ 1,500.38	11/27/2012	328626	AT&T	JAIL-TELEPHONE	

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0100371178	\$ 5,333.30	11/20/2012	328626	AT&T	JAIL-TELEPHONE	
0200380273	\$ 8,010.94	11/27/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200379692	\$ 8,010.94	11/6/2012	328626	AT&T	WIC ADM-TELEPHONE	
0100370452	\$ 12,731.68	11/6/2012	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100371534	\$ 12,734.83	11/27/2012	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0200380001	\$ 48.29	11/20/2012	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0100371628	\$ 15.55	11/27/2012	329061	TORRES, NIDIA	PCT2 CRC-TRAVEL IN COUNTY	
0100371629	\$ 24.89	11/27/2012	329061	TORRES, NIDIA	PCT2 CRC-TRAVEL IN COUNTY	
0100371409	\$ 925.00	11/27/2012	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371093	\$ 1,375.00	11/20/2012	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0200379981	\$ 14.43	11/20/2012	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0100371315	\$ 44.40	11/20/2012	329428	OROZCO, YOLANDA	FIRE MARSHAL-TRAVEL IN COUNTY	
0100370880	\$ 962.00	11/13/2012	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0200379734	\$ 45.00	11/6/2012	330019	M & M TOWING AND RECOVERY INC	HIDTA US JUSTICE-HAULING & FREIGHT SERVI	
0100370377	\$ 460.00	11/6/2012	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100370512	\$ 104.50	11/6/2012	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100371239	\$ 106.25	11/20/2012	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100371321	\$ 1,570.01	11/20/2012	332755	PRECISION DELTA CORP	CONSTABLE PCT.4-POLICE SUPPLIES	
0100370606	\$ 19,723.00	11/6/2012	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100370865	\$ 230.33	11/13/2012	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100371092	\$ 1,705.00	11/20/2012	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370393	\$ 765.00	11/6/2012	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100370717	\$ 285.00	11/13/2012	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370332	\$ 775.00	11/6/2012	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100371110	\$ 985.00	11/20/2012	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0200380027	\$ 46.06	11/20/2012	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0100371487	\$ 368.00	11/27/2012	333948	CCMH RIVERWALK LLC	430TH DC-TRAVEL OUT OF COUNTY	
0400014635	\$ 150.00	11/20/2012	334146	GARZA, MELBA ILEANA	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400014635	\$ 600.00	11/20/2012	334146	GARZA, MELBA ILEANA	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0100370406	\$ 69.00	11/6/2012	334286	BETANCOURT, MARIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200380024	\$ 215.90	11/20/2012	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100370900	\$ 95.46	11/13/2012	335592	LEAL, ROBERTO	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100371054	\$ 463.11	11/20/2012	335592	LEAL, ROBERTO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0500022315	\$ 483.01	11/16/2012	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022289	\$ 483.01	11/2/2012	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022354	\$ 483.01	11/30/2012	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0100370998	\$ 14.50	11/13/2012	336319	SUPERIOR OIL EXPRESS	PURCHASING-EQUIP&VEH R&M SRV	
0100370998	\$ 39.58	11/13/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100370657	\$ 76.25	11/6/2012	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0200380306	\$ 80.35	11/27/2012	336319	SUPERIOR OIL EXPRESS	DA BAD CK-EQUIP&VEH R&M SRV	
0100371621	\$ 93.80	11/27/2012	336319	SUPERIOR OIL EXPRESS	CRIM DA-EQUIP&VEH R&M SRV	
0100370999	\$ 121.30	11/13/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0200379588	\$ 87.00	11/6/2012	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	

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0200380214	\$ 174.00	11/27/2012	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200379979	\$ 348.00	11/20/2012	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200379567	\$ 3.56	11/6/2012	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0500022295	\$ 26.10	11/2/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022357	\$ 26.10	11/30/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022321	\$ 26.10	11/16/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022356	\$ 882.41	11/30/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022296	\$ 907.70	11/2/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022320	\$ 914.79	11/16/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0100370949	\$ 2,100.00	11/13/2012	336661	ORCHID CELLMARK INC.	SHERIFF-OTHER PROF SRV	
0200380035	\$ 58.83	11/20/2012	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0100370457	\$ 8.80	11/6/2012	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0200379787	\$ 43.70	11/13/2012	337412	AUTOZONE	CJD-BPU-R&M SUPP-EQUIP & VEH	
0200379693	\$ 84.95	11/6/2012	337412	AUTOZONE	DA BAD CK-EQ&VEH R&M SUPPLIES	
0100370823	\$ 462.96	11/13/2012	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100370458	\$ 1,340.72	11/6/2012	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100371181	\$ 2,158.54	11/20/2012	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0200379660	\$ 81.63	11/6/2012	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0100371500	\$ 99.00	11/27/2012	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379972	\$ 337.44	11/20/2012	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
1500027770	\$ 4,740.00	11/13/2012	339164	RIGNEY CONSTRUCTION & DEVELOPMENT, LLC	URBAN COUNTY-CONTINGENCY	
0100371314	\$ 9.33	11/20/2012	339253	OCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100371314	\$ 214.54	11/20/2012	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100371601	\$ 214.54	11/27/2012	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0200380226	\$ 283.71	11/27/2012	339733	LA QUINTA INN ALAMO SOUTH	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200380226	\$ 283.71	11/27/2012	339733	LA QUINTA INN ALAMO SOUTH	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0100371398	\$ 350.00	11/20/2012	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-HAULING & FREIGHT SERVICES	
0100371398	\$ 700.00	11/20/2012	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-EQUIP&VEH R&M SRV	
0100370897	\$ 820.32	11/13/2012	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100370897	\$ 1,576.00	11/13/2012	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0200379730	\$ 685.00	11/6/2012	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200379877	\$ 1,206.00	11/13/2012	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200380052	\$ 100.46	11/20/2012	341398	PENA, PALMIRA R.	TJPC-A-2013 - TRAVEL IN COUNTY	
0100371373	\$ 311.87	11/20/2012	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100370705	\$ 1,230.00	11/13/2012	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100371098	\$ 2,650.00	11/20/2012	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0200379591	\$ 1,875.00	11/6/2012	341908	ENTERPRISE RENT A TRUCK	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0100371535	\$ 4,600.00	11/27/2012	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100370822	\$ 12,300.00	11/13/2012	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100370456	\$ 27,800.00	11/6/2012	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100371495	\$ 129.00	11/27/2012	342203	FLORES, RICHARD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100370699	\$ 185,624.59	11/6/2012	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100371219	\$ 67.49	11/20/2012	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	

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0200379592	\$ 91.77	11/6/2012	343056	ESCAMILLA, SANDRA	WIC ADM-TRAVEL IN COUNTY	
0200379966	\$ 100.57	11/20/2012	343277	CITIBANK	WIC ADM-TRAVEL OUT OF COUNTY	
0200380207	\$ 124.20	11/27/2012	343277	CITIBANK	VETERAN'S COURT-TRAVEL OUT OF COUNTY	
0200380132	\$ 200.00	11/20/2012	343277	CITIBANK	HIDTA US JUSTICE-GASOLINE/DIESEL	
0100371045	\$ 216.10	11/20/2012	343277	CITIBANK	CO TREASURER-TRAVEL OUT OF COUNTY	
0200379920	\$ 238.05	11/20/2012	343277	CITIBANK	CO COMM-TRAVEL OUT OF COUNTY	
0100371488	\$ 267.00	11/27/2012	343277	CITIBANK	CCL#1-TRAVEL OUT OF COUNTY	
0100371045	\$ 298.90	11/20/2012	343277	CITIBANK	449TH DC-TRAVEL OUT OF COUNTY	
0100370409	\$ 345.00	11/6/2012	343277	CITIBANK	CCL#7-TRAVEL OUT OF COUNTY	
0100371488	\$ 380.10	11/27/2012	343277	CITIBANK	389TH DC-TRAVEL OUT OF COUNTY	
0100371488	\$ 543.60	11/27/2012	343277	CITIBANK	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0200379810	\$ 48.84	11/13/2012	343471	MARMOLEJO, JOSE	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200380034	\$ 630.48	11/20/2012	343471	MARMOLEJO, JOSE	TJPC-A-2013 - TRAVEL IN COUNTY	
0100371332	\$ 3,825.00	11/20/2012	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
1500027750	\$ 47,484.97	11/6/2012	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500027791	\$ 67,847.50	11/20/2012	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
0200379801	\$ 4,673.00	11/13/2012	343854	DOS LOGISTICS, INC.	PCT1-112-1437-JP/CNST-ENGINEERING/ARCHIT	
0400014632	\$ 6,120.00	11/20/2012	343854	DOS LOGISTICS, INC.	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0200379801	\$ 9,345.00	11/13/2012	343854	DOS LOGISTICS, INC.	PCT1-ELSA MULT SR CTR-ENGINEERING/ARCHIT	
0200379801	\$ 9,345.00	11/13/2012	343854	DOS LOGISTICS, INC.	PCT1-112-1432-ADM/TAX/AUTO-ARCH & ENG SR	
0400014618	\$ 11,458.08	11/13/2012	343854	DOS LOGISTICS, INC.	ENGLEMAN EST-ENG & ARCH SRV	
0400014618	\$ 34,528.16	11/13/2012	343854	DOS LOGISTICS, INC.	RANKIN SUB-ENG & ARCH SRV	
1500027804	\$ 5,967.03	11/27/2012	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500027765	\$ 3,561.84	11/13/2012	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
0400014651	\$ (18,748.36)	11/27/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	RTNG PAYBLE-SAENZ UTILITY-PCT3-MUNOZ	
0400014652	\$ (8,491.47)	11/27/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	RTNG PAYBLE-SAENZ UTILITY-PCT3-HAVANA	
0400014652	\$ 17,145.00	11/27/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	HAVANA S/D-DRAINAGE DITCHES	
0400014652	\$ 67,769.65	11/27/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	HAVANA S/D-ROADS	
0400014651	\$ 72,497.60	11/27/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	MUNOZ ESTATES-DRAINAGE DITCHES	
0400014651	\$ 114,985.95	11/27/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	MUNOZ ESTATES-ROADS	
1500027758	\$ 9,480.00	11/13/2012	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500027792	\$ 6.55	11/20/2012	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500027737	\$ 4,288.35	11/6/2012	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500027762	\$ 85.47	11/13/2012	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500027736	\$ 1,424.21	11/6/2012	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500027746	\$ 405.90	11/6/2012	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500027751	\$ 1,330.30	11/6/2012	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
0100371602	\$ 953.00	11/27/2012	344478	PITNEY BOWES INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100370605	\$ 982.00	11/6/2012	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
1500027749	\$ 34.97	11/6/2012	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500027766	\$ 45.40	11/13/2012	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500027743	\$ 709.88	11/6/2012	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500027764	\$ 58,811.93	11/13/2012	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	

* V =Void

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1500027747	\$ 61,649.86	11/6/2012	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500027803	\$ 7,225.00	11/27/2012	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
0100370335	\$ 410.00	11/6/2012	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370596	\$ 1,102.59	11/6/2012	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100371169	\$ 200.00	11/20/2012	347442	A-Z COMMUNICATIONS	SHERIFF-EQUIP&VEH R&M SRV	
0100371200	\$ 22.20	11/20/2012	347574	CARREJO, MARIA G.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100371582	\$ 105.00	11/27/2012	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0400014620	\$ (4,706.70)	11/13/2012	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS-MORGUE RENOVATION	
0400014620	\$ 94,133.96	11/13/2012	347647	CAS COMPANIES LP	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0100370759	\$ 245.00	11/13/2012	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370380	\$ 300.00	11/6/2012	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100371147	\$ 822.50	11/20/2012	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370709	\$ 350.00	11/13/2012	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371099	\$ 400.00	11/20/2012	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371099	\$ 700.00	11/20/2012	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370322	\$ 800.00	11/6/2012	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370709	\$ 800.00	11/13/2012	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371415	\$ 810.00	11/27/2012	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371028	\$ 1,395.98	11/13/2012	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100370688	\$ 1,910.33	11/6/2012	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100370421	\$ 50.00	11/6/2012	348724	SOUTHWESTERN BORDER SHERIFF'S COALITION	SHERIFF-REGISTRATION FEES	
0100370422	\$ 50.00	11/6/2012	348724	SOUTHWESTERN BORDER SHERIFF'S COALITION	SHERIFF-REGISTRATION FEES	
0100370723	\$ 5,192.50	11/13/2012	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0200380066	\$ 10,000.00	11/20/2012	349127	ROY E. CAIN, PHD	TJPC-A-2013 - PHYSICIAN SERVICES	
0500022318	\$ 13.35	11/16/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022293	\$ 13.35	11/2/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022292	\$ 13.35	11/2/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022367	\$ 32.18	11/30/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022307	\$ 32.18	11/15/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022317	\$ 2,540.38	11/16/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022291	\$ 2,567.08	11/2/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0200379989	\$ 202.02	11/20/2012	349887	GARCIA, ANGELICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200379797	\$ 75.06	11/13/2012	349895	COSSIO, RUBEN	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200380212	\$ 414.59	11/27/2012	349895	COSSIO, RUBEN	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370355	\$ 800.00	11/6/2012	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0200380007	\$ 39.41	11/20/2012	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380042	\$ 15.54	11/20/2012	350257	MORALES, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200379640	\$ 46.29	11/6/2012	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200379596	\$ 63.06	11/6/2012	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200379586	\$ 28.32	11/6/2012	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200379563	\$ 67.53	11/6/2012	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200379635	\$ 392.61	11/6/2012	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0100371304	\$ 46.62	11/20/2012	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	

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0200380058	\$ 52.17	11/20/2012	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200380054	\$ 1,076.40	11/20/2012	350893	PJ TECHNOLOGIES, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200380048	\$ 36.63	11/20/2012	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100371049	\$ 147.00	11/20/2012	351857	GARCIA, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379711	\$ 1,775.00	11/6/2012	352667	CUSTOM PRODUCTS CORP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200379839	\$ 57.00	11/13/2012	352837	TREJO, HERICA P.	COMM CORR-TRAVEL OUT OF COUNTY	
0200379648	\$ 7.23	11/6/2012	352993	RUIZ, GLORIA AMERICA	WIC ADM-TRAVEL IN COUNTY	
0200379967	\$ 25.82	11/20/2012	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200379967	\$ 32.03	11/20/2012	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200379642	\$ 37.68	11/6/2012	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0100371263	\$ 51.00	11/20/2012	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0200379622	\$ 35.50	11/6/2012	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0100370391	\$ 400.00	11/6/2012	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371156	\$ 1,075.00	11/20/2012	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370772	\$ 1,432.50	11/13/2012	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371472	\$ 1,475.00	11/27/2012	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
1500027744	\$ 2,686.56	11/6/2012	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
0100370742	\$ 570.00	11/13/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371450	\$ 1,225.00	11/27/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0200379571	\$ 3,125.00	11/6/2012	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200380070	\$ 462.32	11/20/2012	354775	SOLIS, MARIA DEL JESUS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380043	\$ 48.29	11/20/2012	354864	MORALES, HOMERO	AFTERCARE SERVICES-TRAVEL IN COUNTY	
0100371055	\$ 129.00	11/20/2012	355097	LOA, MARIA ESTHER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371220	\$ 490.00	11/20/2012	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0200380134	\$ 49,302.00	11/20/2012	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0100370989	\$ 510.87	11/13/2012	356182	SMITH SYSTEM DRIVER IMPROVEMENT	SAFETY-EDUCATION/INSTRUCTION SUP	
0200379999	\$ 29.97	11/20/2012	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
1500027784	\$ 7,569.00	11/20/2012	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
0100370636	\$ 130.00	11/6/2012	357006	SAN MARCOS MRI LP dba ADVANCED IMAGING	JUV DET HM-PHYSICIAN SERVICES	
0200379654	\$ 999.45	11/6/2012	357049	SENSORY EDGE	WIC ADM-OTHER MISC SUPPLIES	
0100371009	\$ 128.99	11/13/2012	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 2-PRINTING & BINDING	
0100371634	\$ 628.22	11/27/2012	357081	TYLER TECHNOLOGIES, INC.	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100371009	\$ 815.37	11/13/2012	357081	TYLER TECHNOLOGIES, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0200380020	\$ 73.82	11/20/2012	357871	JUAREZ, JESSICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370828	\$ 11.29	11/13/2012	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200379855	\$ 23.57	11/13/2012	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0100370828	\$ 45.28	11/13/2012	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100370828	\$ 148.80	11/13/2012	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100370465	\$ 220.92	11/6/2012	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0200379611	\$ 7.80	11/6/2012	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200380044	\$ 31.08	11/20/2012	358819	MORENO, REYNALDO JR.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200380006	\$ 1,630.00	11/20/2012	359211	GONZALEZ, AMANDO O.	TJPC-A-2013 - PHYSICIAN SERVICES	
0200380006	\$ 3,005.00	11/20/2012	359211	GONZALEZ, AMANDO O.	CJD JAIBG-PHYSICIAN SERVICES	

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0200379605	\$ 3,495.00	11/6/2012	359211	GONZALEZ, AMANDO O.	WESL B/C-PHYSICIAN SERVICES	
0200380217	\$ 4,660.00	11/27/2012	359211	GONZALEZ, AMANDO O.	WESL B/C-PHYSICIAN SERVICES	
0100371591	\$ 4.44	11/27/2012	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100370935	\$ 13.32	11/13/2012	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100370386	\$ 300.00	11/6/2012	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371151	\$ 370.00	11/20/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100371468	\$ 770.00	11/27/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370386	\$ 840.00	11/6/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370766	\$ 875.00	11/13/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0200379565	\$ 22.93	11/6/2012	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200380018	\$ 54.95	11/20/2012	360422	JIMENEZ, AMADA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200380061	\$ 59.39	11/20/2012	360457	RODRIGUEZ, ALEXIS	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200379600	\$ 51.06	11/6/2012	361143	GARCIA, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200379822	\$ 83.80	11/13/2012	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200379618	\$ 1,172.50	11/6/2012	361321	KELLY, BLANCHE	TJPC-A-2013 - PHYSICIAN SERVICES	
0200380224	\$ 5,082.50	11/27/2012	361321	KELLY, BLANCHE	TJPC-A-2013 - PHYSICIAN SERVICES	
0100370425	\$ 5,345.00	11/6/2012	361321	KELLY, BLANCHE	JUV PROB-PHYSICIAN SERVICES	
0100371381	\$ 56.30	11/20/2012	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0200379620	\$ 5.76	11/6/2012	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0100371095	\$ 442.50	11/20/2012	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370318	\$ 630.00	11/6/2012	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371411	\$ 655.00	11/27/2012	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371426	\$ 127.50	11/27/2012	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371113	\$ 250.00	11/20/2012	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100371113	\$ 450.00	11/20/2012	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370336	\$ 545.00	11/6/2012	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370720	\$ 562.50	11/13/2012	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100371113	\$ 587.50	11/20/2012	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371426	\$ 682.50	11/27/2012	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371426	\$ 930.00	11/27/2012	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370720	\$ 2,420.00	11/13/2012	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
1500027787	\$ 17,136.00	11/20/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500027802	\$ 17,296.00	11/27/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
0200379917	\$ 19,056.00	11/20/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TDHCA COMMUNITY DEV PRG-CONTINGENCY	
1500027745	\$ 46,650.00	11/6/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
0100370432	\$ 1,000.00	11/6/2012	363308	VALLEY LAND TITLE COMPANY LTD	GEN FUND-EARNEST MONEY DEPOSIT	
0400014624	\$ 3,713.00	11/13/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0400014615	\$ 5,345.54	11/6/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
1500027777	\$ 7,500.00	11/13/2012	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
0400014648	\$ 65,948.54	11/20/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0400014649	\$ 158,793.19	11/20/2012	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0200379945	\$ 450.11	11/20/2012	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200379688	\$ 5.00	11/6/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	

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0100370438	\$ 25.00	11/6/2012	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100370437	\$ 34.16	11/6/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200379929	\$ 67.17	11/20/2012	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200379688	\$ 85.72	11/6/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0100370438	\$ 827.12	11/6/2012	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0200379962	\$ 406.82	11/20/2012	363707	CARRILLO, VERONICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380038	\$ 328.56	11/20/2012	364185	MARTINEZ, HECTOR	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370608	\$ 385.00	11/6/2012	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	CO CLERK-DUES & MEMBERSHIPS	
0200380077	\$ 57.72	11/20/2012	364568	SWAIN, JOLIE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0100371112	\$ 250.00	11/20/2012	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370719	\$ 717.50	11/13/2012	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370334	\$ 795.00	11/6/2012	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100370408	\$ 137.64	11/6/2012	365084	CISNEROS, REINA	JUV PROB-TRAVEL OUT OF COUNTY	
0200380090	\$ 26.64	11/20/2012	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380063	\$ 14.26	11/20/2012	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200379645	\$ 17.49	11/6/2012	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200379854	\$ 58.00	11/13/2012	365432	BOGLE, RICK & ANNETTE	CW MECH SHOP-EQUIP&VEH R&M SRV	
0100370826	\$ 359.00	11/13/2012	365432	BOGLE, RICK & ANNETTE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100370825	\$ 434.00	11/13/2012	365432	BOGLE, RICK & ANNETTE	PCT2 PARKS-EQUIP & VEH R&M SRV	
0200380127	\$ 779.00	11/20/2012	365432	BOGLE, RICK & ANNETTE	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200379850	\$ 2,945.00	11/13/2012	366307	ACT PIPE & SUPPLY, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200379840	\$ 326.04	11/13/2012	366315	TREVINO, SANTOS	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200380021	\$ 272.51	11/20/2012	366323	KELLOGG, ANITA E.	TJPC-M-2013 - TRAVEL IN COUNTY	
0200379976	\$ 109.89	11/20/2012	366382	DEL BOSQUE, ESTEBAN	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200380039	\$ 58.83	11/20/2012	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100371180	\$ 44.40	11/20/2012	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100370706	\$ 700.00	11/13/2012	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371225	\$ 4.72	11/20/2012	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100371483	\$ 147.00	11/27/2012	367257	ANZALDUA, MICHAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379867	\$ 629.45	11/13/2012	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200379931	\$ 31.08	11/20/2012	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0100370592	\$ 12.21	11/6/2012	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0200379556	\$ 112,893.00	11/6/2012	367834	O.G. CONSTRUCTION COMPANY, LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0100371497	\$ 180.92	11/27/2012	367885	ISLA GRAND BEACH RESORT	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100371498	\$ 180.92	11/27/2012	367885	ISLA GRAND BEACH RESORT	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0500022304	\$ 24,980.50	11/13/2012	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0100371160	\$ 900.00	11/20/2012	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371477	\$ 1,802.50	11/27/2012	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100370775	\$ 3,870.00	11/13/2012	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100370394	\$ 6,107.50	11/6/2012	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0200379848	\$ 57.00	11/13/2012	368512	ZUNIGA, ELIZABETH MARIE	COMM CORR-TRAVEL OUT OF COUNTY	
0200380115	\$ 279.72	11/20/2012	368512	ZUNIGA, ELIZABETH MARIE	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0100371504	\$ 129.00	11/27/2012	368555	ORTIZ, LEROY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

* V =Void

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0100371466	\$ 482.50	11/27/2012	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100370367	\$ 300.00	11/6/2012	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100371135	\$ 945.00	11/20/2012	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100370747	\$ 992.50	11/13/2012	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100371453	\$ 1,350.00	11/27/2012	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100370700	\$ 200.00	11/13/2012	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371625	\$ 350.00	11/27/2012	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100371369	\$ 350.00	11/20/2012	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100370665	\$ 1,400.00	11/6/2012	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100370664	\$ 2,100.00	11/6/2012	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100370664	\$ 3,825.00	11/6/2012	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100370689	\$ 6,000.00	11/6/2012	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-OTHER EQUIPMENT	
0100370689	\$ 12,775.22	11/6/2012	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0200380155	\$ 70.00	11/20/2012	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHRF FED SHARING-EQ&VEH R&M SUPPLIES	
0100371547	\$ 572.87	11/27/2012	369896	CARRIER CORPORATION	JAIL-EQ&VEH R&M SUPPLIES	
0100370838	\$ 1,565.37	11/13/2012	369896	CARRIER CORPORATION	JAIL-EQ&VEH R&M SUPPLIES	
1500027734	\$ 6,983.22	11/6/2012	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500027780	\$ 9,286.82	11/20/2012	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
0100370496	\$ 34.41	11/6/2012	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371399	\$ 140.00	11/20/2012	370371	WORLD WIDE IMAGING SUPPLIES	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100371105	\$ 400.00	11/20/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370328	\$ 2,950.00	11/6/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371140	\$ 642.50	11/20/2012	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370372	\$ 4,245.00	11/6/2012	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370677	\$ 20,833.33	11/6/2012	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0200379969	\$ 698.19	11/20/2012	370827	COMPEAN, MARIO	TJPC-A-2013 - TRAVEL IN COUNTY	
0100371283	\$ 1,122.00	11/20/2012	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100370740	\$ 2,680.00	11/13/2012	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370361	\$ 200.00	11/6/2012	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371132	\$ 350.00	11/20/2012	371122	LOPEZ, NEREIDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371449	\$ 355.00	11/27/2012	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100370361	\$ 600.00	11/6/2012	371122	LOPEZ, NEREIDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370316	\$ 400.00	11/6/2012	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371094	\$ 425.00	11/20/2012	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371410	\$ 475.00	11/27/2012	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371074	\$ 129.00	11/20/2012	371564	RODRIGUEZ, DAVID JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371073	\$ 129.00	11/20/2012	371572	RIOJAS, JANIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371044	\$ 129.00	11/20/2012	371734	ALVARADO, JOHN PAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379985	\$ 288.16	11/20/2012	371947	FLORES, ESMERALDA	TJPC-A-2013 - TRAVEL IN COUNTY	
0100371523	\$ 99.00	11/27/2012	372137	URESTE, TOMMY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200380065	\$ 59.39	11/20/2012	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0100370782	\$ 5,030.00	11/13/2012	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0200379811	\$ 376.44	11/13/2012	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL OUT OF COUNTY	

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0200380036	\$ 697.08	11/20/2012	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200379802	\$ 33.30	11/13/2012	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200379982	\$ 359.09	11/20/2012	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL IN COUNTY	
0200379626	\$ 78.00	11/6/2012	374113	MEDRANO, BELINDA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200379974	\$ 88.80	11/20/2012	374768	CRISTOBAL, SONIA	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200379644	\$ 15.79	11/6/2012	374776	RODRIGUEZ, GEORGINA	WIC ADM-TRAVEL IN COUNTY	
0100371228	\$ 120.00	11/20/2012	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100370793	\$ 33.54	11/13/2012	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
1500027771	\$ 162.62	11/13/2012	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
0200379890	\$ 2,400.00	11/13/2012	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0100370852	\$ 150.00	11/13/2012	375365	CONROE FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100371091	\$ 1,530.00	11/20/2012	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100370312	\$ 1,702.50	11/6/2012	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0200379944	\$ 14.99	11/20/2012	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0100370414	\$ 50.00	11/6/2012	375845	GARZA, SYLVIA	JUV PROB-REGISTRATION FEES	
1500027757	\$ 63.55	11/13/2012	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
0100371270	\$ 38.30	11/20/2012	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100371125	\$ 700.00	11/20/2012	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100370631	\$ 501.76	11/6/2012	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0500022302	\$ 61,094.80	11/13/2012	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500022303	\$ 17,993.42	11/13/2012	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0200379621	\$ 440.00	11/6/2012	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200379807	\$ 4,234.00	11/13/2012	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200379995	\$ 27.75	11/20/2012	377341	GARCIA, PATRICIA E.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200379749	\$ 65.00	11/6/2012	377627	RENE'S STARTER & ALTERNATOR	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370622	\$ 125.00	11/6/2012	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0200379750	\$ 125.00	11/6/2012	377627	RENE'S STARTER & ALTERNATOR	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0100370972	\$ 185.00	11/13/2012	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100370797	\$ 49.80	11/13/2012	377791	PEDRAZA, JUAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100370842	\$ 300.00	11/13/2012	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100371127	\$ 410.00	11/20/2012	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100371440	\$ 450.00	11/27/2012	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100371070	\$ 273.00	11/20/2012	378887	PALACIOS, JONATHAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379673	\$ 78.00	11/6/2012	379212	TREVINO, NANCY P	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200379921	\$ 117.00	11/20/2012	380326	DE LA CRUZ, CYNTHIA	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0100370599	\$ 48.29	11/6/2012	380393	PENA, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100370744	\$ 597.50	11/13/2012	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100371133	\$ 990.00	11/20/2012	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100371214	\$ 6,326.79	11/20/2012	381241	COMTECH, LLC	IT COUNTYWIDE-INTERNET	
0200379983	\$ 414.03	11/20/2012	381365	ESPINOSA, RUBEN	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370829	\$ 255.27	11/13/2012	381535	BROTHER MOBILE SOLUTIONS, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100370626	\$ 58.00	11/6/2012	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0200379821	\$ 231.44	11/13/2012	381594	PENA, GUSTAVO	TJPC-A-2013 - TRAVEL IN COUNTY	

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0200380051	\$ 259.19	11/20/2012	381594	PENA, GUSTAVO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380053	\$ 140.97	11/20/2012	381608	PINA, OMAR	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380091	\$ 125.43	11/20/2012	381616	VELA, JULIAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370788	\$ 46.38	11/13/2012	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100370754	\$ 480.00	11/13/2012	382647	JORGE MUNOZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370754	\$ 1,600.00	11/13/2012	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100371142	\$ 1,645.00	11/20/2012	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0200379820	\$ 49.00	11/13/2012	383252	PEACHTREE EDUCATION INC.	COMM CORR-TRAVEL OUT OF COUNTY	
1500027760	\$ 530.00	11/13/2012	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
0100371569	\$ 28.41	11/27/2012	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0200379647	\$ 73.70	11/6/2012	383643	RODRIGUEZ, SANDY	WIC ADM-TRAVEL IN COUNTY	
0100370398	\$ 205.00	11/6/2012	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371162	\$ 440.00	11/20/2012	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100371478	\$ 440.00	11/27/2012	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100370411	\$ 174.00	11/6/2012	384003	GAMINO, ZUJEY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200380165	\$ 823.00	11/20/2012	384127	OCE	CC REC MGMT-CAPITAL LEASES	
0200379826	\$ 1,125.00	11/13/2012	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
1500027759	\$ 71.05	11/13/2012	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
0100370531	\$ 279.00	11/6/2012	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET	
0100371221	\$ 1,150.00	11/20/2012	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100370495	\$ 3,450.00	11/6/2012	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100370600	\$ 1,687.07	11/6/2012	385107	PERALEZ FRANZ LLP	GENERAL LITIGATION-LEGAL SERVICES	
0100370731	\$ 200.00	11/13/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370351	\$ 250.00	11/6/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371436	\$ 700.00	11/27/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371123	\$ 1,500.00	11/20/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371130	\$ 350.00	11/20/2012	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370317	\$ 650.00	11/6/2012	385476	RICARDO BARRERA	PUBLIC DEFENSE-LEGAL SERVICES	
1500027790	\$ 96,692.58	11/20/2012	385549	M. J. A. CONSTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
0100371189	\$ 1,011.00	11/20/2012	385646	BURKE, STEVEN M.	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100371538	\$ 100.00	11/27/2012	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100371184	\$ 280.00	11/20/2012	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0200379954	\$ 720.00	11/20/2012	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200380254	\$ 78.88	11/27/2012	386138	QUINTANILLA, JOEL	CO COMM-TRAVEL OUT OF COUNTY	
0200379924	\$ 728.98	11/20/2012	386138	QUINTANILLA, JOEL	R&B ADM-A/R EMPLOYEE TRAVEL ADVANCES	
0100371484	\$ 129.00	11/27/2012	386219	BERMUDEZ, GEORGINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200380003	\$ 22.20	11/20/2012	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0700005692	\$ 2,328.80	11/27/2012	386375	CONEXIS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0100370418	\$ 33.22	11/6/2012	386383	MAREZ, JOEL NOE	JUV PROB-TRANSPORTATION OF DETAINEES	
0200380033	\$ 246.42	11/20/2012	386383	MAREZ, JOEL NOE	TJPC-A-2013 - TRAVEL IN COUNTY	
0100370501	\$ 6,994.99	11/6/2012	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0200380248	\$ 138.00	11/27/2012	387479	ALONZO, SENAIDA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371245	\$ 64.38	11/20/2012	387509	GARZA, EDEL	CO JUDGE-TRAVEL IN COUNTY	

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0500022294	\$ 406.15	11/2/2012	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022319	\$ 406.15	11/16/2012	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022355	\$ 406.15	11/30/2012	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022316	\$ 2.00	11/16/2012	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500022290	\$ 2.00	11/2/2012	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0100370338	\$ 435.00	11/6/2012	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100370721	\$ 585.00	11/13/2012	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371446	\$ 562.50	11/27/2012	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370488	\$ 3,555.24	11/6/2012	387967	COLLISION SPECIALIST	SHERIFF-EQUIP&VEH R&M SRV	
0200380049	\$ 132.00	11/20/2012	388017	PATRICK, ARNOLD K.	COMM CORR-TRAVEL OUT OF COUNTY	
0400014623	\$ 5,650.00	11/13/2012	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0100371303	\$ 7.89	11/20/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100370930	\$ 7.89	11/13/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100370579	\$ 7.89	11/6/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100370930	\$ 8.80	11/13/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100370579	\$ 8.80	11/6/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100371303	\$ 8.80	11/20/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0200379741	\$ 42.86	11/6/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200380161	\$ 42.86	11/20/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200379884	\$ 42.86	11/13/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0100371302	\$ 54.43	11/20/2012	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100370577	\$ 84.24	11/6/2012	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100370930	\$ 90.83	11/13/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100370931	\$ 90.83	11/13/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100370578	\$ 108.86	11/6/2012	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100370931	\$ 119.22	11/13/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100371590	\$ 119.22	11/27/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100370579	\$ 119.22	11/6/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100370580	\$ 133.29	11/6/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100370929	\$ 168.48	11/13/2012	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0200379741	\$ 203.11	11/6/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200380161	\$ 406.22	11/20/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0100371589	\$ 448.35	11/27/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100370928	\$ 2,847.99	11/13/2012	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-CLOTHING & UNIFORMS	
0200380028	\$ 236.99	11/20/2012	388637	LOZANO, JO ANN	TJPC-A-2013 - TRAVEL IN COUNTY	
0500022300	\$ 6,140.25	11/6/2012	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-FORT DEARBORN LIFE INSURANCE	
0100370518	\$ 327.45	11/6/2012	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0400014607	\$ (831.47)	11/6/2012	389412	ALPHA BUILDING CORPORATION	RETAINAGE PAYABLE-ALPHA BLDG CO-ELECTION	
0400014607	\$ 16,629.45	11/6/2012	389412	ALPHA BUILDING CORPORATION	ELECTION WAREHOUSE 317 N CLSN-BLDG ADD&R	
1500027735	\$ 26,910.00	11/6/2012	389412	ALPHA BUILDING CORPORATION	URBAN COUNTY-CONTINGENCY	
0100370442	\$ 16,660.00	11/6/2012	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100371579	\$ 4,294.40	11/27/2012	389935	LAW OFFICE OF JOSE GARZA	GENERAL LITIGATION-LEGAL SERVICES	
1500027769	\$ 35.52	11/13/2012	390011	RAMOS, ANGELITA	URBAN COUNTY-CONTINGENCY	

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0100370609	\$ 102.12	11/6/2012	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371391	\$ 99.90	11/20/2012	390488	VILLARREAL, MICHELLE	CO JUDGE-TRAVEL IN COUNTY	
1500027789	\$ 1,100.00	11/20/2012	390526	LEFEVRE ENVIRONMENTAL & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
0100371331	\$ 57.20	11/20/2012	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SERVICES	
0100371087	\$ 478.65	11/20/2012	391611	TREVINO, ADASA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379657	\$ 9.49	11/6/2012	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0100370817	\$ 63.16	11/13/2012	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100371230	\$ 1,794.00	11/20/2012	391956	ECONET.COM, INC	IT COUNTYWIDE-COMPUTER SERVICES	
0200379933	\$ 2,438.56	11/20/2012	391972	ALANIZ COUNSELING	VETERAN'S COURT-OTHER PROF SRV	
0200379932	\$ 3,246.46	11/20/2012	391972	ALANIZ COUNSELING	VETERAN'S COURT-OTHER PROF SRV	
0200380101	\$ 80.90	11/20/2012	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200380104	\$ 80.90	11/20/2012	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200380102	\$ 103.00	11/20/2012	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200380103	\$ 103.00	11/20/2012	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200380106	\$ 112.24	11/20/2012	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200380105	\$ 112.24	11/20/2012	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200379819	\$ 2,000.00	11/13/2012	392731	PALM VALLEY FAMILY COUNSELING CENTER	COMM CORR-OTHER PROFESSIONAL SERVICES	
0200379595	\$ 1,500.00	11/6/2012	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200380215	\$ 4,250.00	11/27/2012	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200379608	\$ 266.43	11/6/2012	393134	GRESSCO LTD D/B/A PLAYSCAPES	WIC ADM-OFFICE & COMPU SUPPL	
0200379608	\$ 1,438.12	11/6/2012	393134	GRESSCO LTD D/B/A PLAYSCAPES	WIC ADM-OTHER MINOR EQUIPMENT	
0200379746	\$ 2,300.00	11/6/2012	393207	PARADIGM SYSTEM SOLUTIONS	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200379746	\$ 46,345.00	11/6/2012	393207	PARADIGM SYSTEM SOLUTIONS	SHRF FED SHARING-USDJ-COMPUTER EQUIP	
0100370624	\$ 17.76	11/6/2012	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0200379968	\$ 87.03	11/20/2012	393363	COMDATA	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200379710	\$ 135.60	11/6/2012	393363	COMDATA	DA BAD CK-GASOLINE/DIESEL	
0100370492	\$ 163.80	11/6/2012	393363	COMDATA	FIRE MARSHAL-GASOLINE/DIESEL	
0100370489	\$ 394.95	11/6/2012	393363	COMDATA	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100370850	\$ 610.41	11/13/2012	393363	COMDATA	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100370491	\$ 820.81	11/6/2012	393363	COMDATA	HEALTH ADM-GASOLINE/DIESEL	
0100371552	\$ 6,261.49	11/27/2012	393363	COMDATA	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100370490	\$ 6,625.50	11/6/2012	393363	COMDATA	FACILITIES MGMT-GASOLINE/DIESEL	
0100370423	\$ 174.00	11/6/2012	393436	SUPRISE, APOLONIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100370986	\$ 135.42	11/13/2012	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0200379634	\$ 20.50	11/6/2012	393533	ORTIZ, CRISELDA B.	WIC ADM-TRAVEL IN COUNTY	
0100371366	\$ 3,771.20	11/20/2012	393878	T & G IDENTIFICATION SYSTEMS, INC.	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100370511	\$ 3,589.70	11/6/2012	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100371238	\$ 5,325.60	11/20/2012	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100370738	\$ 670.00	11/13/2012	394181	LAWRENCE L. GARCIA & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371445	\$ 1,522.50	11/27/2012	394181	LAWRENCE L. GARCIA & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370595	\$ 374.40	11/6/2012	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FUND-A/P-FTA PROGRAM-OMNIBASE	
0200380037	\$ 283.61	11/20/2012	394432	MARTINEZ, GLENDA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200380013	\$ 170.39	11/20/2012	394459	HINOJOSA, KRIS	TJPC-A-2013 - TRAVEL IN COUNTY	

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0200380030	\$ 175.94	11/20/2012	394548	MALAGON, DONALD	TJPC-A-2013 - TRAVEL IN COUNTY	
0100371631	\$ 27.75	11/27/2012	394688	TREVINO, STEVE	JUV PROB-TRAVEL IN COUNTY	
0100371430	\$ 200.00	11/27/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370726	\$ 250.00	11/13/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100370343	\$ 500.00	11/6/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371430	\$ 510.00	11/27/2012	395641	GARZA, JOSE M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0200379649	\$ 28.09	11/6/2012	395978	SALAZAR, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0100371144	\$ 502.50	11/20/2012	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
1500027775	\$ 322.46	11/13/2012	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
0100370658	\$ -	11/6/2012	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	V
0100371000	\$ 123.62	11/13/2012	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100370659	\$ 888.38	11/6/2012	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100371419	\$ 200.00	11/27/2012	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100370326	\$ 700.00	11/6/2012	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100370390	\$ 207.50	11/6/2012	397040	LAW OFFICE OF FRANCISCO J. RODRIGUEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370907	\$ 500.00	11/13/2012	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100370337	\$ 200.00	11/6/2012	397768	GARCIA, CARLOS ALONSO	PUBLIC DEFENSE-LEGAL SERVICES	
0200379662	\$ 6,187.50	11/6/2012	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENTALS	
0100370487	\$ 450.00	11/6/2012	397946	CLOW, MARTHA RN, CP/CA SAFE	SHERIFF-PHYSICIAN SERVICES	
0100370806	\$ 261.80	11/13/2012	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100370806	\$ 4,200.00	11/13/2012	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0200379751	\$ 386.25	11/6/2012	398047	RGV TOWERS, LLC	HIDTA US JUSTICE-LAND & BLDG RENTALS	
0200380005	\$ 36.08	11/20/2012	398225	GOMEZ, SISLAI	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200379615	\$ 37.43	11/6/2012	398357	JASSO, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0100370979	\$ 1.67	11/13/2012	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0200379885	\$ 320.96	11/13/2012	398497	MOMAR, INC.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0100371420	\$ 250.00	11/27/2012	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100370327	\$ 300.00	11/6/2012	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100371499	\$ 97.75	11/27/2012	398551	LA QUINTA INN & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100370520	\$ 20.54	11/6/2012	398721	GARZA, YESICA	DIST CLERK-TRAVEL IN COUNTY	
0200380069	\$ 90.00	11/20/2012	398730	SMITH, GLENASE	COMM CORR-TRAVEL OUT OF COUNTY	
0200379795	\$ 155.58	11/13/2012	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200379901	\$ 2,754.00	11/13/2012	398845	SOGOPS, LLC	SHRF FED SHARING-USDJ-CLOTHING & UNIFORM	
0400014627	\$ 16,340.22	11/20/2012	398853	GP7 CONSTRUCTION, LLC	RTNG PAYBLE-GP7 CONST-PCT3-LA HOMA SUBD	
0100371528	\$ 21.95	11/27/2012	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200380266	\$ 25.00	11/27/2012	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0100370812	\$ 30.00	11/13/2012	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100371527	\$ 48.30	11/27/2012	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100370439	\$ 114.00	11/6/2012	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100371071	\$ 40.00	11/20/2012	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100371198	\$ 9.99	11/20/2012	399310	CANTU, JANIE	HUMAN SERVICES-TRAVEL IN COUNTY	
0100371246	\$ 133.20	11/20/2012	399540	GARZA, RUDY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100370628	\$ 54.00	11/6/2012	399566	RICOH USA, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	

* V =Void

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0100370628	\$ 112.00	11/6/2012	399566	RICOH USA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100370627	\$ 127.50	11/6/2012	399566	RICOH USA, INC.	CONSTABLE PCT.5-CAPITAL LEASES	
0100370628	\$ 133.50	11/6/2012	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100370628	\$ 141.91	11/6/2012	399566	RICOH USA, INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100371334	\$ 176.17	11/20/2012	399566	RICOH USA, INC.	CO AUDITOR-EQUIP&VEH R&M SRV	
0100371333	\$ 193.60	11/20/2012	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100371333	\$ 461.40	11/20/2012	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100370628	\$ 574.00	11/6/2012	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100370973	\$ 796.50	11/13/2012	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100370973	\$ 3,475.00	11/13/2012	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES	
0200379953	\$ 5,838.44	11/20/2012	399604	BCFS HEALTH AND HUMAN SERVICES	TJPC-A-2011 - PHYSICIAN SERVICES	
0200379583	\$ 50.09	11/6/2012	399639	DEL BOSQUE, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200379602	\$ 22.29	11/6/2012	399663	GARZA, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200380218	\$ 264.00	11/27/2012	399701	GONZALEZ, SANDRA M.	COMM CORR-TRAVEL OUT OF COUNTY	
0100371536	\$ 80.48	11/27/2012	399760	BEDRINANA, ARABELLA	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
1500027800	\$ 23,223.60	11/27/2012	399868	FACILITIES-USA, LLC	URBAN COUNTY-CONTINGENCY	
0200380029	\$ 11.10	11/20/2012	399906	MACIEL, MAYRA J.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380228	\$ 264.00	11/27/2012	399906	MACIEL, MAYRA J.	COMM CORR-TRAVEL OUT OF COUNTY	
1500027786	\$ 64,224.65	11/20/2012	399949	FJW CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
0200380174	\$ 18.00	11/20/2012	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0100370638	\$ 18.00	11/6/2012	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0200379759	\$ 18.00	11/6/2012	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0100371344	\$ 18.00	11/20/2012	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0200379759	\$ 36.00	11/6/2012	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200379759	\$ 36.00	11/6/2012	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200379896	\$ 46.00	11/13/2012	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0100370637	\$ 46.00	11/6/2012	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0200380174	\$ 54.00	11/20/2012	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0100370637	\$ 82.00	11/6/2012	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0200379758	\$ 92.00	11/6/2012	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0100370982	\$ 100.00	11/13/2012	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100371609	\$ 423.00	11/27/2012	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100370981	\$ 1,017.00	11/13/2012	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100370401	\$ 1,217.50	11/6/2012	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100371323	\$ 149.75	11/20/2012	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100371322	\$ 6,412.00	11/20/2012	400190	PREMIER UNIFORM, INC.	JAIL-CLOTHING & UNIFORMS	
0100370607	\$ 8,587.50	11/6/2012	400190	PREMIER UNIFORM, INC.	JAIL-CLOTHING & UNIFORMS	
0100371100	\$ 200.00	11/20/2012	400246	CEJAS, YURI	PUBLIC DEFENSE-LEGAL SERVICES	
0100370774	\$ 175.00	11/13/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370392	\$ 750.00	11/6/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371159	\$ 800.00	11/20/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370392	\$ 940.00	11/6/2012	400335	SOLIS, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371476	\$ 1,790.00	11/27/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100371351	\$ 100.46	11/20/2012	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0200380000	\$ 57.72	11/20/2012	400548	GARZA, MIGUEL A.	SATF-TRAVEL IN COUNTY	
0200379632	\$ 20,406.60	11/6/2012	400696	NOVARTIS VACCINES & DIAGNOSTICS, INC.	H.D. ADM-MEDICAL & LAB SUPPL	
0200379934	\$ 69.93	11/20/2012	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0400014625	\$ (10,797.50)	11/20/2012	400742	2GS, LLC.	RTNG PAYBLE-2GS,LLC-PCT3-ACEVEDO SUBD.	
0400014605	\$ (6,459.05)	11/6/2012	400742	2GS, LLC.	RTNG PAYBLE-2GS,LLC-PCT3-ACEVEDO SUBD.	
0200379555	\$ (6,355.88)	11/6/2012	400742	2GS, LLC.	RTNG PAYABLE-2GS,LLC-PCT2-ESPERANZA/262	
0400014606	\$ (3,659.74)	11/6/2012	400742	2GS, LLC.	RTNG PAYBLE-2GS,LLC-PCT2-ESPERANZA EST	
0400014616	\$ 3,659.74	11/13/2012	400742	2GS, LLC.	RTNG PAYBLE-2GS,LLC-PCT2-ESPERANZA EST	
0200379779	\$ 6,355.88	11/13/2012	400742	2GS, LLC.	RTNG PAYABLE-2GS,LLC-PCT2-ESPERANZA/262	
0400014606	\$ 15,781.44	11/6/2012	400742	2GS, LLC.	ESPERANZA ESTATES SUBD-ROADS	
0400014606	\$ 20,816.00	11/6/2012	400742	2GS, LLC.	ESPERANZA ESTATES SUBD-DRAINAGE DITCHES	
0400014605	\$ 29,600.00	11/6/2012	400742	2GS, LLC.	ACEVEDO S/D #4-DRAINAGE DITCHES	
0400014605	\$ 34,990.50	11/6/2012	400742	2GS, LLC.	ACEVEDO S/D #4-ROADS	
0400014625	\$ 51,225.00	11/20/2012	400742	2GS, LLC.	ACEVEDO S/D #4-DRAINAGE DITCHES	
0400014625	\$ 56,750.00	11/20/2012	400742	2GS, LLC.	ACEVEDO S/D #4-ROADS	
1500027797	\$ 56,925.00	11/27/2012	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
0200379555	\$ 63,558.81	11/6/2012	400742	2GS, LLC.	PCT2 ESPERANZA ESTATES SUBD-ROADS	
0100370732	\$ 225.00	11/13/2012	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370352	\$ 250.00	11/6/2012	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371124	\$ 1,075.00	11/20/2012	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371437	\$ 1,175.00	11/27/2012	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100370789	\$ 38.28	11/13/2012	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100371235	\$ 182.95	11/20/2012	401102	FLORES, DAVID	93RD DC-FOOD	
0100371560	\$ 240.00	11/27/2012	401102	FLORES, DAVID	332ND DC-FOOD	
0100370560	\$ 36.00	11/6/2012	401170	MARCOS J. VALDEZ, M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0200379625	\$ 873.00	11/6/2012	401170	MARCOS J. VALDEZ, M.D. P.A.	WESL B/C-PHYSICIAN SERVICES	
1500027761	\$ 41.07	11/13/2012	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500027772	\$ 59.94	11/13/2012	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
0100371526	\$ 228.22	11/27/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0200379930	\$ 498.80	11/20/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC ADM-ADVERTISING	
0200380265	\$ 952.95	11/27/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200379778	\$ 1,436.40	11/6/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	SHRF INVESTIG HB65-ADVERTISING	
0100370698	\$ 3,910.00	11/6/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100371171	\$ 4,545.00	11/20/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
1500027781	\$ 5,175.65	11/20/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500027798	\$ 5,199.73	11/27/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
0100371170	\$ 15,861.14	11/20/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100371525	\$ 21,492.40	11/27/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100371364	\$ 186.92	11/20/2012	401412	SYED K. HUSSAIN, M.D.	JAIL-PHYSICIAN SERVICES	
0100370529	\$ 58.00	11/6/2012	401510	GREEN LANDS FOOD LLC	JUV DET HM-FOOD	
0200380009	\$ 593.46	11/20/2012	401510	GREEN LANDS FOOD LLC	WESL B/C-FOOD	
0100370530	\$ 704.18	11/6/2012	401510	GREEN LANDS FOOD LLC	JAIL-FOOD	

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0200380046	\$ 528.00	11/20/2012	401641	NURTURE PRODUCTS, INC.	WIC OBESITY PREV-NUTRITION ED. SUPPLIES	
0100371276	\$ 39.41	11/20/2012	401773	LOPEZ, KASSANDRA	JUV PROB-TRAVEL IN COUNTY	
0100370885	\$ 60.49	11/13/2012	401803	GUERRA, MARIA ISABEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100370532	\$ 84.36	11/6/2012	401803	GUERRA, MARIA ISABEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100370668	\$ 77.55	11/6/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100371375	\$ 121.48	11/20/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100371010	\$ 125.21	11/13/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100371014	\$ 222.21	11/13/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100371010	\$ 281.42	11/13/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0200379907	\$ 287.31	11/13/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	R-O-W DEPT-GASOLINE/DIESEL	
0100371375	\$ 310.60	11/20/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0200380242	\$ 383.48	11/27/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200379769	\$ 388.33	11/6/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0100371011	\$ 425.55	11/13/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0200379842	\$ 439.86	11/13/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200380242	\$ 451.78	11/27/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	COMM CORR-GASOLINE/DIESEL	
0200380242	\$ 499.25	11/27/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200379676	\$ 521.75	11/6/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0100371375	\$ 719.69	11/20/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0200380183	\$ 761.86	11/20/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0100371482	\$ 832.37	11/27/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0200379843	\$ 1,328.73	11/13/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0100371013	\$ 1,450.00	11/13/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100371012	\$ 2,070.35	11/13/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100371010	\$ 2,075.56	11/13/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100371376	\$ 2,184.30	11/20/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0200379841	\$ 2,332.28	11/13/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200380087	\$ 3,001.06	11/20/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TASK FORCE-GASOLINE/DIESEL	
0100370668	\$ 5,360.86	11/6/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100371635	\$ 10,978.28	11/27/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100370950	\$ 55.00	11/13/2012	401870	PACK & MAIL PLUS, LLC	SHERIFF-HAULING & FREIGHT SERVICES	
0200379646	\$ 18.98	11/6/2012	401927	RODRIGUEZ, ROXANA	WIC ADM-TRAVEL IN COUNTY	
0100371387	\$ 28.87	11/20/2012	402206	VALLEY PATHOLOGY, PA	JAIL-PHYSICIAN SERVICES	
0100371146	\$ 250.00	11/20/2012	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100370758	\$ 805.00	11/13/2012	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100370379	\$ 1,200.00	11/6/2012	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100371185	\$ 511.19	11/20/2012	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100370463	\$ 642.83	11/6/2012	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100371540	\$ 1,120.38	11/27/2012	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100370827	\$ 1,646.93	11/13/2012	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100371186	\$ 4,329.85	11/20/2012	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100370464	\$ 5,435.68	11/6/2012	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0200380213	\$ 18.87	11/27/2012	402630	CRUZ, OLGA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0100370713	\$ 205.00	11/13/2012	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100370561	\$ 231.99	11/6/2012	402788	MARTINEZ, JOVANNA PENA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371072	\$ 147.00	11/20/2012	402885	RAMOS, URIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371056	\$ 147.00	11/20/2012	402893	LONGORIA, ISAAC	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371057	\$ 147.00	11/20/2012	402907	LUNA, ADAM	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371522	\$ 129.00	11/27/2012	402923	TREVINO, REYNALDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0400014617	\$ 4,800.00	11/13/2012	403148	C.S.S. TECHNOLOGY, INC.	NORTH CAPISALLO-ROADS	
0100370814	\$ 7,461.00	11/13/2012	403180	ALEXANDER ROY, III	SHERIFF-OTHER EQUIPMENT	
0100371491	\$ 250.70	11/27/2012	403237	DALLAS/FORT WORTH MARRIOTT HOTEL & GOLF	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100370405	\$ 375.00	11/6/2012	403253	ACCREDITATION AUDIT & RISK MGMT SECURITY	SHERIFF-REGISTRATION FEES	
0100370404	\$ 425.00	11/6/2012	403253	ACCREDITATION AUDIT & RISK MGMT SECURITY	SHERIFF-REGISTRATION FEES	
0100370403	\$ 425.00	11/6/2012	403253	ACCREDITATION AUDIT & RISK MGMT SECURITY	SHERIFF-REGISTRATION FEES	
0200379753	\$ 1,290.00	11/6/2012	403296	ROCKWARE, INC.	PCT4 RD MAINT-SOFTWARE	
0100370420	\$ 174.00	11/6/2012	403326	ROBLES, LUIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200380203	\$ 750.00	11/27/2012	403350	BABY CAFE USA	WIC OBESITY PREV-LICENSE AND PERMITS	
0100371460	\$ 1,400.00	11/27/2012	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0200380031	\$ 1,800.00	11/20/2012	403385	MANOUSSO MEDIATION AND ARBITRATION	COMM CORR-TRAVEL OUT OF COUNTY	
0100370798	\$ 200.00	11/13/2012	403393	TEXAS TURF GRASS ASSOCIATION, INC.	PCT1 PARKS-REGISTRATION FEES	
0200379574	\$ 11.90	11/6/2012	403407	CASTRO, NADIA	WIC ADM-TRAVEL IN COUNTY	
0100371050	\$ 414.76	11/20/2012	403415	GARCIA, PEDRO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379685	\$ 1,000.00	11/6/2012	403423	WILKINSON, HERLINDA	PCT2 TOWER RD(OWASSA-ALAMO CTY LMT)-ROW	
0100370601	\$ 95.00	11/6/2012	403431	PEREZ, JESUS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100370428	\$ 100.00	11/6/2012	403440	ALVAREZ, NORMA LYDIA	GEN FUND-OPTION CONTRACT	
0200379818	\$ 6,055.00	11/13/2012	403458	OFFICE OF THE GOVERNOR	DUE TO STATE	
0200380154	\$ 1,600.00	11/20/2012	403466	LOBELLO, KIMBERLY	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200379878	\$ 1,600.00	11/13/2012	403466	LOBELLO, KIMBERLY	COURT REPORTER-COURT COSTS&INVESTIGATION	
0100370873	\$ 0.15	11/13/2012	403474	GARZA, FRANCISCO J. JR.	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100370866	\$ 3.00	11/13/2012	403482	FLORES, ANTONIO J.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100370901	\$ 9.90	11/13/2012	403490	LIMAS, PORFIRIO F.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100370911	\$ 10.00	11/13/2012	403504	MARES, KARLA KARINA	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100370932	\$ 0.90	11/13/2012	403512	MOLINA, SERGIO OMAR	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100370934	\$ 33.00	11/13/2012	403520	MUNOZ, JESUS	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100370906	\$ 0.15	11/13/2012	403539	LOPEZ, RAMON	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100370881	\$ 2.90	11/13/2012	403547	GOMEZ, OSVALDO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100370883	\$ 0.90	11/13/2012	403555	GRANADOS, ROLANDO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100371007	\$ 31.00	11/13/2012	403563	TREVINO, ROSA JP	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100370867	\$ 133.00	11/13/2012	403598	FLORES, GEORGINA Y.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100371505	\$ 147.00	11/27/2012	403601	PENA, ROMEO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200379923	\$ 376.05	11/20/2012	403628	HEI FORT WORTH LP	CO COMM-TRAVEL OUT OF COUNTY	
0200379922	\$ 376.05	11/20/2012	403628	HEI FORT WORTH LP	PCT1 ADM-TRAVEL OUT OF COUNTY	
0100370919	\$ 145.00	11/13/2012	403636	MENDOZA, JUANITA	GEN FUND-A/P MISC ITEMS	
0100370884	\$ 1,500.00	11/13/2012	403644	GUAJARDO, SILVIA E. LOPEZ	HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK	
0100371182	\$ 8.88	11/20/2012	403652	BARBER, JACLYN	CO JUDGE-TRAVEL IN COUNTY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
NOVEMBER 2012

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Void Flag *</u>
0400014640	\$ 150.00	11/20/2012	403695	PEREZ, ROEL A.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400014640	\$ 600.00	11/20/2012	403695	PEREZ, ROEL A.	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0200380002	\$ 57.00	11/20/2012	403717	GARZA, TESSA	COMM CORR-TRAVEL OUT OF COUNTY	
0200379942	\$ 90.00	11/20/2012	403725	ALVAREZ, THOMAS	COMM CORR-TRAVEL OUT OF COUNTY	
0200380099	\$ 57.00	11/20/2012	403733	VILLARREAL, ADRIANA	COMM CORR-TRAVEL OUT OF COUNTY	
0200380249	\$ 138.00	11/27/2012	403792	ARENAS, JUAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371486	\$ 129.00	11/27/2012	403830	CARDENAS, RAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200380206	\$ 10.54	11/27/2012	403865	CARDENAS, BLANCA VANESSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0100371574	\$ 14,184.81	11/27/2012	403881	HERNANDEZ, ERNESTO JR.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100371573	\$ 8,489.14	11/27/2012	403890	HERNANDEZ, ANGELICA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
	\$ 14,489,215.75					