

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
DECEMBER 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>
0100371656	\$ 100.00	12/4/2012	403920	HINOJOSA, HECTOR M.	GEN FUND-OPTION CONTRACT	
0100371657	\$ 1,000.00	12/4/2012	363308	VALLEY LAND TITLE COMPANY LTD	GEN FUND-EARNEST MONEY DEPOSIT	
0100371658	\$ 1,390.38	12/4/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100371659	\$ 42.05	12/4/2012	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100371660	\$ 18.60	12/4/2012	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100371661	\$ 56.39	12/4/2012	172316	CERDA, FRANCISCO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100371662	\$ 1,955.73	12/4/2012	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100371662	\$ 2,305.05	12/4/2012	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100371662	\$ 5,470.76	12/4/2012	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100371662	\$ 8,254.12	12/4/2012	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100371663	\$ 0.02	12/4/2012	343277	CITIBANK	MASTER CRT-TRAVEL OUT OF COUNTY	
0100371663	\$ 252.10	12/4/2012	343277	CITIBANK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100371664	\$ 16.49	12/4/2012	375551	CORONADO, MARY LOU	JAIL-TRANSPORTATION OF DETAINEES	
0100371665	\$ 7.27	12/4/2012	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100371666	\$ 129.94	12/4/2012	275875	EAN HOLDINGS, LLC DBA	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100371666	\$ 177.50	12/4/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100371667	\$ 60.00	12/4/2012	299049	FAMILY CRISIS CENTER, INC	JUV PROB-REGISTRATION FEES	
0100371668	\$ 18.00	12/4/2012	175331	JUDGE ALBERT GARCIA	CCL#6-TRAVEL OUT OF COUNTY	
0100371669	\$ 16.92	12/4/2012	393509	GARZA, ROXANNE	JAIL-TRANSPORTATION OF DETAINEES	
0100371670	\$ 125.98	12/4/2012	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100371671	\$ 18.98	12/4/2012	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100371672	\$ 400.00	12/4/2012	16306	HIDALGO COUNTY APPRAISAL DISTRICT	TAX OFF-REGISTRATION FEES	
0100371673	\$ 63.47	12/4/2012	295779	HOOPER, CYNTHIA L.	JAIL-TRANSPORTATION OF DETAINEES	
0100371674	\$ 117.00	12/4/2012	403369	KELLER, DEBBIE L.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371675	\$ 471.11	12/4/2012	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371676	\$ 42.01	12/4/2012	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100371677	\$ 38.66	12/4/2012	315117	OCHOA, MICHAEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100371678	\$ 50.56	12/4/2012	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100371679	\$ 356.50	12/4/2012	337234	RENAISSANCE AUSTIN HOTEL	CO CLERK-TRAVEL OUT OF COUNTY	
0100371680	\$ 248.40	12/4/2012	337234	RENAISSANCE AUSTIN HOTEL	CO CLERK-TRAVEL OUT OF COUNTY	
0100371681	\$ 117.00	12/4/2012	379018	SOLIS, SANDRA R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100371682	\$ 42.97	12/4/2012	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100371683	\$ 19.90	12/4/2012	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100371684	\$ 400.00	12/4/2012	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100371685	\$ 1,075.00	12/4/2012	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100371686	\$ 7,082.50	12/4/2012	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100371687	\$ 2,400.00	12/4/2012	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371688	\$ 2,877.50	12/4/2012	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371689	\$ 1,300.00	12/4/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371690	\$ 447.50	12/4/2012	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371690	\$ 815.00	12/4/2012	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371691	\$ 325.00	12/4/2012	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371692	\$ 475.00	12/4/2012	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100371693	\$ 480.00	12/4/2012	385476	RICARDO BARRERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371694	\$ 1,130.00	12/4/2012	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100371695	\$ 500.00	12/4/2012	367028	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371695	\$ 1,002.50	12/4/2012	367028	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100371696	\$ 2,550.00	12/4/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371697	\$ 175.00	12/4/2012	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371697	\$ 300.00	12/4/2012	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371698	\$ 200.00	12/4/2012	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371698	\$ 500.00	12/4/2012	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371699	\$ 200.00	12/4/2012	400246	CEJAS, YURI	PUBLIC DEFENSE-LEGAL SERVICES	
0100371700	\$ 527.50	12/4/2012	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371701	\$ 1,512.50	12/4/2012	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371701	\$ 2,920.00	12/4/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371702	\$ 200.00	12/4/2012	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371703	\$ 2,352.50	12/4/2012	337846	DE LEON, MICHAEL R	PUBLIC DEFENSE-LEGAL SERVICES	
0100371704	\$ 1,300.00	12/4/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371705	\$ 5,207.50	12/4/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371706	\$ 100.00	12/4/2012	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371707	\$ 855.00	12/4/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100371708	\$ 400.00	12/4/2012	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371708	\$ 875.00	12/4/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371709	\$ 1,330.00	12/4/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100371710	\$ 370.00	12/4/2012	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371711	\$ 800.00	12/4/2012	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371712	\$ 250.00	12/4/2012	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100371712	\$ 445.00	12/4/2012	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371713	\$ 2,550.00	12/4/2012	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371714	\$ 717.50	12/4/2012	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371714	\$ 1,455.00	12/4/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371715	\$ 3,140.00	12/4/2012	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371716	\$ 527.50	12/4/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371717	\$ 700.00	12/4/2012	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371718	\$ 500.00	12/4/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371719	\$ 410.00	12/4/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371719	\$ 1,265.00	12/4/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371720	\$ 400.00	12/4/2012	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371720	\$ 1,420.00	12/4/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371721	\$ 100.00	12/4/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371721	\$ 240.00	12/4/2012	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371722	\$ 200.00	12/4/2012	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100371723	\$ 400.00	12/4/2012	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100371724	\$ 350.00	12/4/2012	385158	GUERRA, ARMANDO M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371724	\$ 1,000.00	12/4/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100371725	\$ 810.00	12/4/2012	84344	GUERRA, FIDENCIO M. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371726	\$ 175.00	12/4/2012	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371727	\$ 3,215.00	12/4/2012	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100371728	\$ 397.50	12/4/2012	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371728	\$ 5,542.50	12/4/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371729	\$ 1,631.00	12/4/2012	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371730	\$ 320.00	12/4/2012	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100371731	\$ 7,970.00	12/4/2012	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371732	\$ 490.00	12/4/2012	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371733	\$ 2,665.00	12/4/2012	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100371734	\$ 225.00	12/4/2012	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371734	\$ 370.00	12/4/2012	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371735	\$ 1,345.00	12/4/2012	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100371736	\$ 450.00	12/4/2012	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371737	\$ 4,770.00	12/4/2012	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100371738	\$ 3,300.00	12/4/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371739	\$ 200.00	12/4/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371740	\$ 2,860.00	12/4/2012	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371741	\$ 900.00	12/4/2012	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371742	\$ 1,357.50	12/4/2012	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371743	\$ 640.00	12/4/2012	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100371744	\$ 3,420.00	12/4/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371745	\$ 100.00	12/4/2012	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100371746	\$ 1,172.50	12/4/2012	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371747	\$ 850.00	12/4/2012	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371747	\$ 2,315.00	12/4/2012	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371748	\$ 1,000.00	12/4/2012	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100371749	\$ 775.00	12/4/2012	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371750	\$ 302.50	12/4/2012	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100371751	\$ 105.00	12/4/2012	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100371752	\$ 250.00	12/4/2012	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100371753	\$ 910.00	12/4/2012	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100371754	\$ 2,900.00	12/4/2012	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371755	\$ 1,600.00	12/4/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371756	\$ 200.00	12/4/2012	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371756	\$ 470.00	12/4/2012	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371757	\$ 200.00	12/4/2012	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100371758	\$ 500.00	12/4/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371759	\$ 1,352.50	12/4/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100371760	\$ 1,240.00	12/4/2012	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100371761	\$ 1,812.50	12/4/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100371762	\$ 3,387.50	12/4/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100371763	\$ 400.00	12/4/2012	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100371764	\$ 345.00	12/4/2012	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100371765	\$ 400.00	12/4/2012	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100371766	\$ 1,325.00	12/4/2012	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100371767	\$ 575.00	12/4/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100371768	\$ 540.00	12/4/2012	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100371769	\$ 1,000.00	12/4/2012	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100371770	\$ 250.00	12/4/2012	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100371771	\$ 502.50	12/4/2012	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100371772	\$ 400.00	12/4/2012	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100371773	\$ 5.00	12/4/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100371773	\$ 113.84	12/4/2012	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100371773	\$ 151.17	12/4/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100371773	\$ 351.18	12/4/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100371774	\$ 1,028.71	12/4/2012	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100371775	\$ 4,970.00	12/4/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100371776	\$ 468.80	12/4/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100371776	\$ 830.95	12/4/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100371777	\$ 99.99	12/4/2012	225789	AKZO NOBEL COATINGS INC.	JAIL-OTHER R&M SUPPLIES	
0100371777	\$ 316.55	12/4/2012	225789	AKZO NOBEL COATINGS INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100371778	\$ -	12/4/2012	225789	AKZO NOBEL COATINGS INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100371778	\$ 1,299.87	12/4/2012	225789	AKZO NOBEL COATINGS INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100371779	\$ 417.90	12/4/2012	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100371780	\$ 775.00	12/4/2012	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100371781	\$ 420.00	12/4/2012	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100371782	\$ 133.01	12/4/2012	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100371783	\$ 1,572.16	12/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100371783	\$ 5,536.37	12/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100371784	\$ 760.29	12/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100371784	\$ 5,359.88	12/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100371785	\$ 542.65	12/4/2012	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100371786	\$ 1.52	12/4/2012	328626	AT&T	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100371786	\$ 20.30	12/4/2012	328626	AT&T	TAX OFF-TELEPHONE	
0100371786	\$ 149.93	12/4/2012	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100371787	\$ 386.30	12/4/2012	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100371788	\$ 260.63	12/4/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100371789	\$ 379.20	12/4/2012	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100371790	\$ 429.26	12/4/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100371791	\$ 6.74	12/4/2012	151521	AT&T TELECONFERENCE SERVICES	INFO TECH DEPT-TELEPHONE	
0100371792	\$ 56.37	12/4/2012	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100371793	\$ 72.91	12/4/2012	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100371794	\$ 7,384.42	12/4/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100371795	\$ 9,184.90	12/4/2012	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100371796	\$ 1,281.33	12/4/2012	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	

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0100371797	\$ 17.76	12/4/2012	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371798	\$ 434.27	12/4/2012	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100371799	\$ 1,299.00	12/4/2012	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100371800	\$ 649.05	12/4/2012	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100371800	\$ 6,363.70	12/4/2012	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100371801	\$ 77.97	12/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100371801	\$ 102.36	12/4/2012	4537	BURTON AUTO SUPPLY, INC	PURCHASING-EQ&VEH R&M SUPPLIES	
0100371802	\$ 133.72	12/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100371802	\$ 151.94	12/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100371802	\$ 163.76	12/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100371803	\$ 59.98	12/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100371804	\$ 263.09	12/4/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100371805	\$ 200.00	12/4/2012	323861	BUSINESS LANGUAGES, INC.	206TH DC-COURT COSTS & INVESTIGATION	
0100371806	\$ 1,074.90	12/4/2012	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100371807	\$ 2,000.00	12/4/2012	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100371808	\$ 85.81	12/4/2012	153915	CDW GOVERNMENT INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100371808	\$ 746.30	12/4/2012	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100371809	\$ 220.44	12/4/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SUPPL	
0100371810	\$ 357.60	12/4/2012	153915	CDW GOVERNMENT INC.	CO AUDITOR-EQUIP&VEH R&M SRV	
0100371810	\$ 632.79	12/4/2012	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100371810	\$ 2,194.05	12/4/2012	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100371811	\$ 827.79	12/4/2012	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100371812	\$ 24.98	12/4/2012	146846	CHAVERO, ESPERANZA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371813	\$ 1,578.19	12/4/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100371813	\$ 2,633.00	12/4/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-SAFETY SUPPLIES	
0100371814	\$ 12,502.07	12/4/2012	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100371815	\$ 82.14	12/4/2012	10197	CITY OF EDINBURG	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100371815	\$ 352.18	12/4/2012	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100371815	\$ 1,290.66	12/4/2012	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100371816	\$ 3.12	12/4/2012	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100371816	\$ 62.44	12/4/2012	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100371817	\$ 1,529.63	12/4/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100371817	\$ 1,808.19	12/4/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100371818	\$ 60.81	12/4/2012	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100371819	\$ 150.01	12/4/2012	375365	CONROE FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100371820	\$ 1,871.88	12/4/2012	263559	COPY IT, INC.	CO TREASURER-PRINTING & BINDING	
0100371821	\$ 169.80	12/4/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100371821	\$ 2,960.94	12/4/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100371822	\$ 350.10	12/4/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100371823	\$ 62.76	12/4/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100371824	\$ 645.00	12/4/2012	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100371825	\$ 2,300.00	12/4/2012	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100371826	\$ 912.75	12/4/2012	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	

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0100371827	\$ 892.00	12/4/2012	312002	DSHS-WHL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100371828	\$ 202.99	12/4/2012	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100371829	\$ 149.99	12/4/2012	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100371830	\$ 1.65	12/4/2012	228389	DIRECTV	CONSTABLE PCT.2-LATE FEES,PENALTIES & FI	
0100371830	\$ 81.98	12/4/2012	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100371831	\$ 32.62	12/4/2012	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100371832	\$ 44.62	12/4/2012	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100371833	\$ 2,209.43	12/4/2012	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100371834	\$ 155.35	12/4/2012	403903	DRISCOLL MATERNAL & FETAL PHYSICIANS GRO	JAIL-PHYSICIAN SERVICES	
0100371835	\$ 19.43	12/4/2012	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371836	\$ 119.88	12/4/2012	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100371837	\$ 525.00	12/4/2012	174181	GOMEZ, NOE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100371838	\$ 782.81	12/4/2012	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-PROPERTY INSURANCE	
0100371838	\$ 2,687.60	12/4/2012	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-TAXES	
0100371838	\$ 23,600.00	12/4/2012	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100371839	\$ 130.00	12/4/2012	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100371840	\$ 564.25	12/4/2012	400211	ENFORCEMENT VIDEO, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100371841	\$ 44.40	12/4/2012	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371842	\$ 295.84	12/4/2012	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100371843	\$ 14.32	12/4/2012	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-SAFETY SUPPLIES	
0100371843	\$ 162.36	12/4/2012	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100371844	\$ 27.25	12/4/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100371845	\$ 1,570.43	12/4/2012	11827	FARMER BROS. CO.	JAIL-FOOD	
0100371846	\$ 23.59	12/4/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100371847	\$ 980.21	12/4/2012	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100371848	\$ 3,576.20	12/4/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100371849	\$ 40.63	12/4/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100371850	\$ 351.25	12/4/2012	125717	FRONTERA MATERIALS, INC.	PCT2 PARKS-R&B R&M SUPPLIES	
0100371851	\$ 8.50	12/4/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100371852	\$ 576.21	12/4/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100371852	\$ 816.07	12/4/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100371853	\$ 140.00	12/4/2012	231266	G & S AUTO GLASS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100371853	\$ 502.35	12/4/2012	231266	G & S AUTO GLASS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100371854	\$ 30.52	12/4/2012	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371855	\$ 17.76	12/4/2012	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371856	\$ 96.09	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100371856	\$ 187.63	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100371856	\$ 423.68	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-OFFICE & COMPUTER SUPPLIES	
0100371856	\$ 456.00	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-MINOR OFFICE FURN & EQUIP	
0100371856	\$ 473.70	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100371857	\$ 126.60	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100371857	\$ 211.80	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100371858	\$ 99.09	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL	

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0100371859	\$ 205.00	12/4/2012	169242	GCR TIRE CENTER TDS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100371859	\$ 682.80	12/4/2012	169242	GCR TIRE CENTER TDS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100371860	\$ 100.00	12/4/2012	369225	GLORIA FLORES INTERPRETING SERVICES	JUV PROB-OTHER PROF SRV	
0100371861	\$ 69.37	12/4/2012	398780	GONZALEZ, DEBRA LEE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371862	\$ 61.35	12/4/2012	261335	GRAFIX SHOPPE	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100371863	\$ 790.80	12/4/2012	401510	GREEN LANDS FOOD LLC	JAIL-FOOD	
0100371864	\$ 93.30	12/4/2012	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100371864	\$ 130.85	12/4/2012	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100371864	\$ 6,151.24	12/4/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100371865	\$ 159.00	12/4/2012	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100371865	\$ 715.00	12/4/2012	15261	GULF DATA PRODUCTS	CCL#5-PRINTING & BINDING	
0100371866	\$ 225.00	12/4/2012	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100371867	\$ 10.00	12/4/2012	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100371867	\$ 130.50	12/4/2012	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100371868	\$ 18.32	12/4/2012	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371869	\$ 840.00	12/4/2012	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100371869	\$ 15,903.00	12/4/2012	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100371870	\$ 150.00	12/4/2012	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100371870	\$ 150.00	12/4/2012	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100371871	\$ 432.00	12/4/2012	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-OTHER MINOR EQUIPMENT	
0100371871	\$ 1,169.00	12/4/2012	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100371872	\$ 6,150.00	12/4/2012	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100371873	\$ 307.48	12/4/2012	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100371873	\$ 331.62	12/4/2012	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100371874	\$ 106.77	12/4/2012	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100371875	\$ 61.74	12/4/2012	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100371876	\$ 78.75	12/4/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100371876	\$ 146.10	12/4/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100371876	\$ 153.47	12/4/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100371877	\$ 159.24	12/4/2012	290459	JOSE G. DONES-VASQUEZ, M.D.P.A.	JAIL-PHYSICIAN SERVICES	
0100371878	\$ 7.77	12/4/2012	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371879	\$ 722.00	12/4/2012	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100371880	\$ 500.00	12/4/2012	382299	ENTRAVISION COMMUNICATIONS	CO JUDGE-ADVERTISING	
0100371881	\$ 5,500.00	12/4/2012	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100371882	\$ 5,777.73	12/4/2012	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100371883	\$ 6,507.15	12/4/2012	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100371884	\$ 130.00	12/4/2012	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100371885	\$ 668.00	12/4/2012	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100371886	\$ 146.52	12/4/2012	401773	LOPEZ, KASSANDRA	JUV PROB-TRAVEL IN COUNTY	
0100371887	\$ 500.00	12/4/2012	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100371888	\$ 48.00	12/4/2012	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100371889	\$ 2,405.43	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100371890	\$ 267.73	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100371890	\$ 363.24	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100371891	\$ 33.63	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100371892	\$ 32.69	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100371893	\$ 42.14	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100371894	\$ 21.26	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100371895	\$ 58.44	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100371896	\$ 14.77	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100371897	\$ 14.77	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100371898	\$ 3,300.00	12/4/2012	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100371899	\$ 598.46	12/4/2012	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100371900	\$ 31.59	12/4/2012	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100371900	\$ 247.72	12/4/2012	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100371901	\$ 33.96	12/4/2012	196681	MCCOY'S BUILDING SUPPLY CTR #33	SHERIFF-OTHER R&M SUPPLIES	
0100371902	\$ 259.00	12/4/2012	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100371902	\$ 260.00	12/4/2012	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES	
0100371903	\$ 294.00	12/4/2012	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100371904	\$ 38.85	12/4/2012	363057	MENDOZA, NORMA A.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371905	\$ 58.35	12/4/2012	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100371906	\$ 130.07	12/4/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100371906	\$ 235.16	12/4/2012	24996	MISSION AUTO ELECTRIC, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100371907	\$ 1,410.00	12/4/2012	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100371908	\$ 110.00	12/4/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100371908	\$ 120.00	12/4/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100371908	\$ 319.96	12/4/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100371909	\$ 7.89	12/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100371909	\$ 8.80	12/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100371909	\$ 54.43	12/4/2012	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100371909	\$ 90.83	12/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100371909	\$ 128.02	12/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100371909	\$ 141.03	12/4/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100371910	\$ 721.92	12/4/2012	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100371911	\$ 3,000.00	12/4/2012	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100371912	\$ 9.99	12/4/2012	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371913	\$ 102.12	12/4/2012	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371914	\$ 174.27	12/4/2012	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100371915	\$ 240.57	12/4/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100371915	\$ 416.05	12/4/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100371916	\$ 140.36	12/4/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100371917	\$ 209.58	12/4/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100371918	\$ 102.00	12/4/2012	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100371918	\$ 3,888.00	12/4/2012	182834	NTC DRUG TESTING SERVICES, INC.	JUV PROB-OTHER PROF SRV	
0100371919	\$ 230.00	12/4/2012	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100371920	\$ 32.48	12/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	CO CLERK-EQ&VEH R&M SUPPLIES	

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0100371920	\$ 127.77	12/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100371921	\$ 207.05	12/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100371922	\$ 22.20	12/4/2012	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371923	\$ (50.59)	12/4/2012	312231	OFFICE DEPOT	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100371923	\$ 16.46	12/4/2012	312231	OFFICE DEPOT	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	
0100371923	\$ 46.41	12/4/2012	312231	OFFICE DEPOT	JP PCT 3/PL 2-FOOD	
0100371923	\$ 223.61	12/4/2012	312231	OFFICE DEPOT	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100371923	\$ 1,479.72	12/4/2012	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100371924	\$ 1,322.80	12/4/2012	312231	OFFICE DEPOT, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100371924	\$ 1,889.23	12/4/2012	312231	OFFICE DEPOT, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100371925	\$ 432.07	12/4/2012	312231	OFFICE DEPOT, INC.	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100371926	\$ 952.51	12/4/2012	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100371927	\$ 100.75	12/4/2012	381918	ORAL & MAXILLOFACIAL SURGERY OF SOUTH TX	JAIL-PHYSICIAN SERVICES	
0100371928	\$ 43.29	12/4/2012	380393	PENA, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371929	\$ 158.15	12/4/2012	316849	PERFORMANCE THERAPEUTICS - EL	JAIL-PHYSICIAN SERVICES	
0100371930	\$ 550.00	12/4/2012	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100371931	\$ 360.00	12/4/2012	75051	POSTMASTER	JP PCT 5/PL 1-POSTAGE	
0100371932	\$ 106.56	12/4/2012	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371933	\$ 246.91	12/4/2012	399337	QUARTERMASTER, INC.	SHERIFF-POLICE SUPPLIES	
0100371934	\$ 1,687.50	12/4/2012	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100371935	\$ 184.26	12/4/2012	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100371936	\$ 9,000.00	12/4/2012	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100371937	\$ 0.59	12/4/2012	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100371937	\$ 11.70	12/4/2012	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100371938	\$ 154.32	12/4/2012	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100371939	\$ 3,752.59	12/4/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100371940	\$ 18,341.63	12/4/2012	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-OTHER SERVICES	
0100371941	\$ 44.40	12/4/2012	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371942	\$ 89.91	12/4/2012	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371943	\$ 589.44	12/4/2012	315788	RGV ANESTHESIA ASSOC,P.A.	JAIL-PHYSICIAN SERVICES	
0100371944	\$ 58.00	12/4/2012	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100371945	\$ 54.00	12/4/2012	399566	RICOH USA, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100371945	\$ 112.00	12/4/2012	399566	RICOH USA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100371946	\$ 36.30	12/4/2012	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100371946	\$ 228.00	12/4/2012	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100371947	\$ 1,514.00	12/4/2012	399566	RICOH USA, INC.	398TH DC-OFFICE FURN & EQUIPMENT	
0100371947	\$ 3,028.00	12/4/2012	399566	RICOH USA, INC.	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100371948	\$ 96.64	12/4/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100371948	\$ 138.14	12/4/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100371949	\$ 420.00	12/4/2012	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100371950	\$ 22.76	12/4/2012	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371951	\$ 45.00	12/4/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100371951	\$ 358.72	12/4/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	

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0100371951	\$ 759.00	12/4/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100371952	\$ 2,544.00	12/4/2012	403210	RX COUNT CORPORATION	JAIL-OTHER EQUIPMENT	
0100371953	\$ 225.94	12/4/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100371954	\$ 3.89	12/4/2012	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100371955	\$ 46.62	12/4/2012	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371956	\$ 13.32	12/4/2012	284866	SALINAS, ANNA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371957	\$ 28.99	12/4/2012	268674	SAM'S CAFE	332ND DC-FOOD	
0100371958	\$ 15.54	12/4/2012	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371959	\$ 11.35	12/4/2012	33766	SEA GARDEN SALES	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100371959	\$ 15.91	12/4/2012	33766	SEA GARDEN SALES	SAFETY-SAFETY SUPPLIES	
0100371960	\$ 14,511.25	12/4/2012	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100371961	\$ 298.00	12/4/2012	287199	SHI GOVERNMENT SOLUTIONS, INC.	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100371962	\$ 100.00	12/4/2012	351709	SIG SAUER, INC	SHERIFF-POLICE SUPPLIES	
0100371963	\$ 64.38	12/4/2012	399108	SILVA, SERVANDO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100371964	\$ 140.00	12/4/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100371965	\$ 300.00	12/4/2012	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100371966	\$ 981.66	12/4/2012	178586	SOUTHERN BONE & JOINT CENTER ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100371967	\$ 5,364.59	12/4/2012	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100371968	\$ 93.14	12/4/2012	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100371969	\$ 52.29	12/4/2012	319449	STAPLES ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100371969	\$ 121.37	12/4/2012	319449	STAPLES ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100371969	\$ 139.95	12/4/2012	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100371969	\$ 188.00	12/4/2012	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100371969	\$ 307.58	12/4/2012	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100371969	\$ 583.85	12/4/2012	319449	STAPLES ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100371969	\$ 636.60	12/4/2012	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100371969	\$ 1,176.55	12/4/2012	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100371970	\$ 369.99	12/4/2012	319449	STAPLES ADVANTAGE	SHERIFF-OTHER MINOR EQUIPMENT	
0100371971	\$ 210.00	12/4/2012	308269	STATE FARM INSURANCE	CONSTABLE PCT.5-SURETY & NOTORY BONDS	
0100371972	\$ 97.30	12/4/2012	218723	SUBWAY #6216	CCL#7-FOOD	
0100371973	\$ 14.50	12/4/2012	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100371973	\$ 42.14	12/4/2012	336319	SUPERIOR OIL EXPRESS	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100371973	\$ 54.08	12/4/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100371974	\$ 80.68	12/4/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100371975	\$ 46.73	12/4/2012	401412	SYED K. HUSSAIN, M.D.	JAIL-PHYSICIAN SERVICES	
0100371976	\$ 572.00	12/4/2012	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100371976	\$ 2,396.83	12/4/2012	114243	SYSCO INC.	JAIL-FOOD	
0100371977	\$ 1,250.00	12/4/2012	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT1 PARKS-LICENSES & PERMITS	
0100371978	\$ 38.40	12/4/2012	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100371979	\$ 45.83	12/4/2012	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100371980	\$ 875.00	12/4/2012	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100371981	\$ 350.00	12/4/2012	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100371982	\$ 1,500.00	12/4/2012	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	93RD DC-PUBLIC OFFICIAL INSURANCE	

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0100371983	\$ 1,200.00	12/4/2012	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100371984	\$ 45.51	12/4/2012	403806	TORRES, LAURO	EXECUTIVE OFFICE-TRAVEL IN COUNTY	
0100371985	\$ 125.97	12/4/2012	205249	TREVINO'S RESTAURANT	CCL#7-FOOD	
0100371986	\$ 1,026.04	12/4/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100371986	\$ 1,189.84	12/4/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100371987	\$ 251.26	12/4/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100371988	\$ 443.60	12/4/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100371989	\$ 48.84	12/4/2012	403687	URESTI, GLORIA L.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100371990	\$ 20.27	12/4/2012	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100371991	\$ 746.04	12/4/2012	204331	VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100371992	\$ 2.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100371992	\$ 2.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100371992	\$ 3.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100371992	\$ 3.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100371992	\$ 3.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100371992	\$ 5.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100371992	\$ 6.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100371992	\$ 7.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100371992	\$ 8.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100371992	\$ 10.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CCL#7-BOTTLED WATER	
0100371992	\$ 14.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100371992	\$ 17.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100371992	\$ 21.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100371992	\$ 24.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100371992	\$ 31.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100371992	\$ 120.75	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100371992	\$ 448.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100371993	\$ 2.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100371993	\$ 24.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100371993	\$ 73.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100371994	\$ 129.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100371995	\$ 2.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100371995	\$ 2.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100371995	\$ 2.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100371995	\$ 2.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100371995	\$ 2.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100371995	\$ 2.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100371995	\$ 2.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100371995	\$ 3.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100371995	\$ 3.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100371995	\$ 3.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100371995	\$ 3.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100371995	\$ 3.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	

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0100371995	\$ 3.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100371995	\$ 6.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100371995	\$ 6.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100371995	\$ 7.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100371995	\$ 7.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100371995	\$ 7.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100371995	\$ 7.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100371995	\$ 7.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100371995	\$ 10.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100371995	\$ 10.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100371995	\$ 10.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100371995	\$ 10.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100371995	\$ 14.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100371995	\$ 14.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100371995	\$ 14.00	12/4/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100371995	\$ 17.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100371995	\$ 17.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100371995	\$ 18.90	12/4/2012	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100371995	\$ 73.15	12/4/2012	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100371996	\$ 286.54	12/4/2012	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100371997	\$ 4,003.09	12/4/2012	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100371998	\$ 223.11	12/4/2012	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100371999	\$ -	12/4/2012	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100371999	\$ 53.36	12/4/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100372000	\$ 65.46	12/4/2012	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100372001	\$ 33.00	12/4/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100372002	\$ 79.90	12/4/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100372003	\$ 1,627.16	12/4/2012	403059	WORTHINGTON DIRECT HOLDINGS	JAIL-OFFICE & COMPUTER SUPPLIES	
0100372004	\$ 18.17	12/4/2012	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100372004	\$ 19.27	12/4/2012	42129	XEROX CORPORATION	CCL#7-TELEPHONE	
0100372004	\$ 105.92	12/4/2012	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100372004	\$ 131.43	12/4/2012	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100372004	\$ 188.80	12/4/2012	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100372004	\$ 214.74	12/4/2012	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100372005	\$ 26.21	12/4/2012	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100372005	\$ 45.37	12/4/2012	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100372005	\$ 237.71	12/4/2012	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100372005	\$ 510.82	12/4/2012	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100372006	\$ 1,021.39	12/4/2012	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100372007	\$ 41.58	12/4/2012	42129	XEROX CORPORATION	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100372007	\$ 139.79	12/4/2012	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100372007	\$ 147.38	12/4/2012	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100372007	\$ 157.10	12/4/2012	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	

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0100372007	\$ 191.69	12/4/2012	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100372007	\$ 226.30	12/4/2012	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100372007	\$ 232.90	12/4/2012	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100372007	\$ 271.20	12/4/2012	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100372008	\$ 3,300.00	12/4/2012	342777	ZEPOL DIETARY CONSULTS	JUV DET HM-OTHER PROF SRV	
0100372009	\$ 705.00	12/11/2012	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100372010	\$ 6,560.00	12/11/2012	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100372011	\$ 3,492.50	12/11/2012	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372012	\$ 350.00	12/11/2012	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372012	\$ 3,450.00	12/11/2012	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372013	\$ 4,625.00	12/11/2012	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372014	\$ 2,692.50	12/11/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372015	\$ 270.00	12/11/2012	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372015	\$ 3,590.00	12/11/2012	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372016	\$ 400.00	12/11/2012	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372017	\$ 200.00	12/11/2012	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372018	\$ 400.00	12/11/2012	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372019	\$ 802.50	12/11/2012	367028	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100372020	\$ 4,210.00	12/11/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372021	\$ 347.50	12/11/2012	400246	CEJAS, YURI	PUBLIC DEFENSE-LEGAL SERVICES	
0100372022	\$ 3,047.50	12/11/2012	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372023	\$ 102.50	12/11/2012	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372023	\$ 4,870.00	12/11/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372024	\$ 1,505.00	12/11/2012	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372025	\$ 1,900.00	12/11/2012	337846	DE LEON, MICHAEL R	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372025	\$ 2,382.50	12/11/2012	337846	DE LEON, MICHAEL R	PUBLIC DEFENSE-LEGAL SERVICES	
0100372026	\$ 400.00	12/11/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372027	\$ 820.00	12/11/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372028	\$ 920.00	12/11/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100372029	\$ 450.00	12/11/2012	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372029	\$ 1,125.00	12/11/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372030	\$ 770.00	12/11/2012	208809	ESQUIVEL, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372030	\$ 1,000.00	12/11/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100372031	\$ 285.00	12/11/2012	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100372032	\$ 617.50	12/11/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372033	\$ 1,155.00	12/11/2012	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372033	\$ 1,380.00	12/11/2012	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372034	\$ 1,665.00	12/11/2012	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372035	\$ 1,635.00	12/11/2012	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372036	\$ 900.00	12/11/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372037	\$ 1,335.00	12/11/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372038	\$ 1,007.50	12/11/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372038	\$ 1,330.00	12/11/2012	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

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0100372039	\$ 672.50	12/11/2012	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372040	\$ 100.00	12/11/2012	395641	GARZA, JOSE M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372040	\$ 1,150.00	12/11/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372041	\$ 327.50	12/11/2012	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372042	\$ 3,777.50	12/11/2012	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372043	\$ 840.00	12/11/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372043	\$ 1,370.00	12/11/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372044	\$ 2,260.00	12/11/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372045	\$ 500.00	12/11/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372045	\$ 765.00	12/11/2012	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372045	\$ 1,315.00	12/11/2012	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372046	\$ 450.00	12/11/2012	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372047	\$ 1,050.00	12/11/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372048	\$ 2,492.50	12/11/2012	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372049	\$ 222.50	12/11/2012	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100372050	\$ 387.50	12/11/2012	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100372051	\$ 2,440.00	12/11/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372052	\$ 3,925.00	12/11/2012	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100372053	\$ 3,652.50	12/11/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372054	\$ 200.00	12/11/2012	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372055	\$ 2,597.50	12/11/2012	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372056	\$ 970.00	12/11/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372057	\$ 1,100.00	12/11/2012	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372058	\$ 800.00	12/11/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372059	\$ 972.50	12/11/2012	203564	MCMMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372060	\$ 450.00	12/11/2012	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372061	\$ 3,555.00	12/11/2012	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372062	\$ 1,300.00	12/11/2012	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100372063	\$ 700.00	12/11/2012	345725	MONTALVO, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372064	\$ 8,202.50	12/11/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372065	\$ 912.50	12/11/2012	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100372066	\$ 660.00	12/11/2012	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372067	\$ 2,602.50	12/11/2012	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372068	\$ 1,785.00	12/11/2012	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100372069	\$ 2,440.00	12/11/2012	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372070	\$ 2,775.00	12/11/2012	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100372071	\$ 650.00	12/11/2012	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372072	\$ 462.50	12/11/2012	347752	JUDITH PENA-MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372073	\$ 585.00	12/11/2012	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372074	\$ 745.00	12/11/2012	325805	LAW OFFICE OF ROBERTO D. PUENTE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372075	\$ 2,545.00	12/11/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372076	\$ 400.00	12/11/2012	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372077	\$ 595.00	12/11/2012	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100372078	\$ 200.00	12/11/2012	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372079	\$ 500.00	12/11/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372080	\$ 120.00	12/11/2012	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372081	\$ 697.50	12/11/2012	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100372082	\$ 2,165.00	12/11/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372083	\$ 4,365.00	12/11/2012	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372084	\$ 520.00	12/11/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372085	\$ 400.00	12/11/2012	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372086	\$ 900.00	12/11/2012	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372087	\$ 10,800.00	12/11/2012	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100372088	\$ 245.00	12/11/2012	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100372089	\$ 1,325.00	12/11/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372090	\$ 250.00	12/11/2012	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372091	\$ 5,702.50	12/11/2012	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372092	\$ 420.00	12/11/2012	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100372092	\$ 705.00	12/11/2012	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372093	\$ 100.00	12/11/2012	320196	VALDEZ, ROOSEVELT ROY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372093	\$ 7,737.50	12/11/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100372094	\$ 15,897.50	12/11/2012	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372095	\$ 685.00	12/11/2012	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372096	\$ 250.00	12/11/2012	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372097	\$ 1,007.50	12/11/2012	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372098	\$ 5.00	12/11/2012	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100372099	\$ 15.50	12/11/2012	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100372100	\$ 4.69	12/11/2012	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100372101	\$ 7,042.77	12/11/2012	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100372102	\$ 5.00	12/11/2012	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100372103	\$ 79.66	12/11/2012	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100372103	\$ 298.72	12/11/2012	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100372104	\$ 2,427.96	12/11/2012	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100372105	\$ 92.80	12/11/2012	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100372106	\$ 412.97	12/11/2012	288128	BANNING, MARIA ELENA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100372107	\$ 348.04	12/11/2012	343277	CITIBANK	SAFETY-TRAVEL OUT OF COUNTY	
0100372108	\$ 113.85	12/11/2012	99287	DOUBLETREE HOTEL AUSTIN	CCL#2-TRAVEL OUT OF COUNTY	
0100372109	\$ 37.50	12/11/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100372109	\$ 97.65	12/11/2012	275875	EAN HOLDINGS, LLC DBA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100372109	\$ 129.50	12/11/2012	275875	EAN HOLDINGS, LLC DBA	449TH DC-EQUIP & VEHICLE RENTALS	
0100372109	\$ 157.78	12/11/2012	275875	EAN HOLDINGS, LLC DBA	DA'S CIVIL LITIGATION-TRAVEL OUT OF COUN	
0100372109	\$ 200.68	12/11/2012	275875	EAN HOLDINGS, LLC DBA	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100372109	\$ 306.77	12/11/2012	275875	EAN HOLDINGS, LLC DBA	SHERIFF-TRAVEL OUT OF COUNTY	
0100372109	\$ 2,021.55	12/11/2012	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100372110	\$ 99.75	12/11/2012	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100372111	\$ 149.00	12/11/2012	187348	FRED PRYOR SEMINARS / CAREERTRACK	CCL#2-REGISTRATION FEES	

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0100372112	\$ 146.59	12/11/2012	335592	LEAL, ROBERTO	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100372113	\$ 83.25	12/11/2012	310735	LEO, MICHAEL	CO JUDGE-TRAVEL OUT OF COUNTY	
0100372114	\$ 90.00	12/11/2012	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100372115	\$ 18.00	12/11/2012	383589	REYES, SYLVIA	139TH DC-TRAVEL OUT OF COUNTY	
0100372116	\$ 248.40	12/11/2012	364401	SPRINGHILL SUITES BY MARRIOTT	CO JUDGE-TRAVEL OUT OF COUNTY	
0100372117	\$ 150.00	12/11/2012	365459	TEXAS ASSOC. OF ELECTIONS ADM.	ELECTIONS DEPT-DUES & MEMBERSHIPS	
0100372118	\$ 100.00	12/11/2012	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	GEN FUND-PREPAID SERVICES	
0100372119	\$ 447.85	12/11/2012	284718	VILLARREAL, ROBERTO J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100372120	\$ 83.25	12/11/2012	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100372121	\$ 677.22	12/11/2012	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100372122	\$ 4,116.00	12/11/2012	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100372123	\$ 380.00	12/11/2012	211532	A SIGN LANGUAGE COMPANY	370TH DC-COURT COSTS & INVESTIGATION	
0100372123	\$ 716.25	12/11/2012	211532	A SIGN LANGUAGE COMPANY	JUV DET HM-OTHER PROF SRV	
0100372124	\$ 301.25	12/11/2012	227609	ABSOLUTE SERVICES	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100372125	\$ 3,292.60	12/11/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100372126	\$ 3,384.17	12/11/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100372127	\$ 30.00	12/11/2012	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100372128	\$ 790.00	12/11/2012	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100372129	\$ 26.64	12/11/2012	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL IN COUNTY	
0100372130	\$ 84.03	12/11/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100372131	\$ 77.25	12/11/2012	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100372132	\$ 2,203.96	12/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100372133	\$ 130,291.49	12/11/2012	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100372134	\$ 2,421.76	12/11/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100372135	\$ 476.81	12/11/2012	328626	AT&T	JAIL-TELEPHONE	
0100372136	\$ 0.15	12/11/2012	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100372136	\$ 0.20	12/11/2012	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100372136	\$ 0.43	12/11/2012	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100372136	\$ 1.12	12/11/2012	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100372136	\$ 39.06	12/11/2012	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100372136	\$ 79.25	12/11/2012	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100372136	\$ 134.15	12/11/2012	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100372137	\$ 37.19	12/11/2012	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372138	\$ 1,405.10	12/11/2012	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100372139	\$ 1,668.00	12/11/2012	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100372140	\$ 666.00	12/11/2012	365432	BOGLE, RICK & ANNETTE	JAIL-EQUIP&VEH R&M SRV	
0100372141	\$ 5,364.70	12/11/2012	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100372142	\$ 118.08	12/11/2012	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372143	\$ 850.10	12/11/2012	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100372144	\$ 794.53	12/11/2012	327913	CALENCE LLC	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100372145	\$ 42.50	12/11/2012	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-EQUIP & VEH R&M SRV	
0100372145	\$ 79.60	12/11/2012	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-CAPITAL LEASES	
0100372146	\$ 42.50	12/11/2012	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-EQUIP & VEH R&M SRV	

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0100372146	\$ 79.60	12/11/2012	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-CAPITAL LEASES	
0100372147	\$ 600.00	12/11/2012	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100372147	\$ 1,800.00	12/11/2012	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372148	\$ 35.85	12/11/2012	140651	CARWASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100372149	\$ 48.27	12/11/2012	153915	CDW GOVERNMENT INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100372149	\$ 298.41	12/11/2012	153915	CDW GOVERNMENT INC.	HEALTH ADM-OTHER MISC SUPPLIES	
0100372149	\$ 460.56	12/11/2012	153915	CDW GOVERNMENT INC.	PUBLIC DEFENDER-MINOR OFFICE FURN &EQUIP	
0100372149	\$ 708.72	12/11/2012	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100372150	\$ 9,131.00	12/11/2012	253286	CENTRAL TEXAS MEDICAL CENTER	JUV DET HM-HOSPITAL SERVICES	
0100372151	\$ 22.20	12/11/2012	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY	
0100372152	\$ 4,055.55	12/11/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100372153	\$ 269.24	12/11/2012	195332	CHIEF SUPPLY, INC.	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100372154	\$ 3,058.40	12/11/2012	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100372155	\$ 425.04	12/11/2012	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100372156	\$ 902.64	12/11/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100372156	\$ 982.67	12/11/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100372157	\$ 78.80	12/11/2012	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100372158	\$ 342.90	12/11/2012	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100372159	\$ 750.65	12/11/2012	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100372160	\$ 247.00	12/11/2012	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100372161	\$ 452.00	12/11/2012	322008	CLERK, U.S. COURT	DA'S CIVIL LITIGATION-LICENSES & PERMITS	
0100372162	\$ 535.32	12/11/2012	339865	CMS COMMUNICATIONS, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100372163	\$ 306.05	12/11/2012	393363	COMDATA	ELECTIONS DEPT-GASOLINE/DIESEL	
0100372164	\$ 116.45	12/11/2012	183474	CORTEZ, ESTHER A.	HUMAN RESOURCES-POSTAGE	
0100372165	\$ 34.89	12/11/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100372165	\$ 316.33	12/11/2012	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100372166	\$ 1,750.00	12/11/2012	404012	CRUZ, LEONCIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100372167	\$ 137.50	12/11/2012	355372	CTC DISTRIBUTING, LTD	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100372168	\$ 145.00	12/11/2012	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100372168	\$ 145.00	12/11/2012	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100372169	\$ 219.98	12/11/2012	152498	DANNY'S PAWN & SPORTING GOODS	SHERIFF-POLICE SUPPLIES	
0100372170	\$ 45.51	12/11/2012	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100372171	\$ 3,722.76	12/11/2012	178136	DELL MARKETING L.P.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100372172	\$ 936.50	12/11/2012	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100372173	\$ 0.02	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100372173	\$ 0.15	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100372173	\$ 0.36	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100372173	\$ 0.36	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100372173	\$ 0.38	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100372173	\$ 0.47	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100372173	\$ 0.60	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100372173	\$ 1.04	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100372173	\$ 1.09	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	

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0100372173	\$ 1.10	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100372173	\$ 1.17	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100372173	\$ 1.43	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100372173	\$ 1.82	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100372173	\$ 2.11	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100372173	\$ 2.19	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100372173	\$ 2.68	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100372173	\$ 2.91	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100372173	\$ 9.11	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100372173	\$ 11.36	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100372173	\$ 13.49	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100372173	\$ 18.20	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100372173	\$ 42.94	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100372173	\$ 67.42	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100372173	\$ 88.58	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100372173	\$ 324.59	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100372173	\$ 538.52	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100372173	\$ 1,717.89	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100372174	\$ 298.85	12/11/2012	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100372175	\$ 25.75	12/11/2012	312002	DSHS-STL MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100372176	\$ 55.99	12/11/2012	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100372177	\$ 32.62	12/11/2012	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100372178	\$ 968.22	12/11/2012	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100372179	\$ 6,666.67	12/11/2012	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100372180	\$ 14.00	12/11/2012	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100372181	\$ 112.45	12/11/2012	11908	FEDEX	DIST CLERK-POSTAGE	
0100372182	\$ 63.98	12/11/2012	332852	FERGUSON ENTERPRISES, INC #116	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372183	\$ 16.10	12/11/2012	403199	FLORES, SANDRA E.	CO AUDITOR-TRAVEL IN COUNTY	
0100372184	\$ 9.00	12/11/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100372184	\$ 3,645.77	12/11/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100372185	\$ 277.49	12/11/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100372185	\$ 944.82	12/11/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100372186	\$ 1,198.00	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100372187	\$ 13.29	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100372187	\$ 961.59	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100372188	\$ 539.59	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100372189	\$ 6.48	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	GRAND JURY-HOUSEHOLD & JANITORIAL SUPPLI	
0100372189	\$ 42.85	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	AUXILIARY CRT-FOOD	
0100372189	\$ 44.65	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	GRAND JURY-FOOD	
0100372189	\$ 84.34	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100372189	\$ 161.99	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100372189	\$ 179.22	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA'S CIVIL LITIGATION-OFFICE & COMPUTER	
0100372189	\$ 188.20	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	AUXILIARY CRT-OFFICE & COMPUTER SUPPLI	

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0100372189	\$ 329.87	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100372189	\$ 355.06	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100372189	\$ 444.10	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100372189	\$ 4,682.60	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE FURN & EQUIP	
0100372190	\$ 54.50	12/11/2012	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100372190	\$ 113.79	12/11/2012	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100372191	\$ 5,552.40	12/11/2012	324019	GONZALEZ PALACIOS, LLP	GENERAL LITIGATION-LEGAL SERVICES	
0100372192	\$ 610.08	12/11/2012	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100372193	\$ 54.00	12/11/2012	401510	GREEN LANDS FOOD LLC	JAIL-FOOD	
0100372194	\$ 18,104.41	12/11/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100372195	\$ 34.00	12/11/2012	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100372196	\$ 297.00	12/11/2012	15261	GULF DATA PRODUCTS	VETERAN'S SRV-PRINTING & BINDING	
0100372197	\$ 54.42	12/11/2012	296627	HENRY SCHEIN, INC.	HEALTH ADM-MEDICAL & LAB SUPPL	
0100372197	\$ 4,239.00	12/11/2012	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100372198	\$ 30.00	12/11/2012	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100372199	\$ 164.00	12/11/2012	394653	HILL COUNTRY SPORTS MEDICINE	JUV DET HM-PHYSICIAN SERVICES	
0100372200	\$ 1,996.00	12/11/2012	305545	THE HOME DEPOT	FIRE MARSHAL-OTHER MINOR EQUIPMENT	
0100372201	\$ 220.00	12/11/2012	331201	HORIBA INSTRUMENTS INCORPORATED	SHERIFF-POLICE SUPPLIES	
0100372202	\$ 535.00	12/11/2012	403768	HTR COMPREHENSIVE RECOVERY CONCEPTS, INC	JUV DET HM-PHYSICIAN SERVICES	
0100372203	\$ 648.18	12/11/2012	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100372204	\$ 32.19	12/11/2012	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100372205	\$ 1,173.56	12/11/2012	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100372206	\$ 2,114.60	12/11/2012	264458	KIMCO SERVICES, INC.	JAIL-EQUIP&VEH R&M SRV	
0100372207	\$ 1,178.28	12/11/2012	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100372208	\$ 9,336.75	12/11/2012	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100372209	\$ 358.00	12/11/2012	237507	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100372209	\$ 420.00	12/11/2012	237507	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100372210	\$ 65.12	12/11/2012	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100372211	\$ 156.64	12/11/2012	403334	LOURDES A. URIBE	JAIL-PHYSICIAN SERVICES	
0100372212	\$ 91.92	12/11/2012	348856	LOWE'S	389TH DC-MINOR OFFICE FURN & EQUIP	
0100372213	\$ 6,266.41	12/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100372214	\$ 27,624.36	12/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100372215	\$ 3.13	12/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100372215	\$ 43.82	12/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100372215	\$ 485.89	12/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100372215	\$ 3,694.81	12/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100372216	\$ 135.00	12/11/2012	62987	MARBURGER-HOLT INSURANCE AGENCY	MASTER CRT-SURETY & NOTARY BONDS	
0100372217	\$ 125.00	12/11/2012	347612	MARCO ANTONIO MUNIZ	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100372218	\$ 12.49	12/11/2012	23493	MATT'S CASH & CARRY	389TH DC-BLDG&OTHR STRUC R&M SUPPL	
0100372219	\$ 12.50	12/11/2012	23493	MATT'S CASH & CARRY	389TH DC-MINOR OFFICE FURN & EQUIP	
0100372220	\$ 1,137.90	12/11/2012	23493	MATT'S CASH & CARRY	389TH DC-BLDG&OTHR STRUC R&M SUPPL	
0100372221	\$ 211.45	12/11/2012	23493	MATT'S CASH & CARRY	389TH DC-MINOR OFFICE FURN & EQUIP	
0100372222	\$ 88.53	12/11/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	

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0100372222	\$ 170.47	12/11/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100372223	\$ 425.00	12/11/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372224	\$ 425.00	12/11/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372225	\$ 525.00	12/11/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372226	\$ 370.00	12/11/2012	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100372227	\$ 5.00	12/11/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100372227	\$ 2,505.66	12/11/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100372228	\$ 34.28	12/11/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372229	\$ 264.73	12/11/2012	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100372230	\$ 7.89	12/11/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100372230	\$ 8.80	12/11/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100372230	\$ 90.83	12/11/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100372230	\$ 119.22	12/11/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100372230	\$ 141.03	12/11/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100372231	\$ 168.48	12/11/2012	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100372232	\$ 108.86	12/11/2012	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100372233	\$ 90.83	12/11/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100372234	\$ 986.95	12/11/2012	398497	MOMAR, INC.	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100372235	\$ 54.95	12/11/2012	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SERVICES	
0100372236	\$ 88.50	12/11/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100372236	\$ 186.00	12/11/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100372237	\$ 45.03	12/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100372237	\$ 150.93	12/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100372237	\$ 357.44	12/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100372238	\$ 234.13	12/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100372239	\$ 320.39	12/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100372240	\$ 9,828.00	12/11/2012	400696	NOVARTIS VACCINES & DIAGNOSTICS, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100372241	\$ 16.95	12/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100372242	\$ 2,103.56	12/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100372243	\$ 2,310.00	12/11/2012	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100372243	\$ 2,977.00	12/11/2012	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100372244	\$ 425.66	12/11/2012	312231	OFFICE DEPOT	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100372244	\$ 1,517.53	12/11/2012	312231	OFFICE DEPOT	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100372245	\$ 872.96	12/11/2012	312231	OFFICE DEPOT, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100372246	\$ 1,632.61	12/11/2012	312231	OFFICE DEPOT, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100372247	\$ 50.00	12/11/2012	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100372248	\$ 452.59	12/11/2012	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100372249	\$ 316.30	12/11/2012	316849	PERFORMANCE THERAPEUTICS - EL	JAIL-PHYSICIAN SERVICES	
0100372250	\$ 411.03	12/11/2012	240249	PHYSICIAN'S EDUCATIONAL FOUNDATION	JAIL-PHYSICIAN SERVICES	
0100372251	\$ 225.00	12/11/2012	28673	PINKY'S UPHOLSTERY	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100372252	\$ 1,155.00	12/11/2012	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100372253	\$ 3,414.62	12/11/2012	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100372254	\$ 56.00	12/11/2012	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENTALS	

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0100372255	\$ 2,196.50	12/11/2012	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100372256	\$ 43.68	12/11/2012	140716	QUINTANILHA, ROY	SAFETY-TRAVEL IN COUNTY	
0100372257	\$ 15.54	12/11/2012	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100372258	\$ 20.54	12/11/2012	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100372259	\$ 124.66	12/11/2012	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100372260	\$ 3,303.08	12/11/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100372261	\$ 501.51	12/11/2012	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100372262	\$ 113.33	12/11/2012	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	
0100372263	\$ 42.25	12/11/2012	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100372263	\$ 74.25	12/11/2012	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100372264	\$ 58.00	12/11/2012	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100372265	\$ 46.50	12/11/2012	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100372265	\$ 147.00	12/11/2012	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100372265	\$ 835.00	12/11/2012	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100372266	\$ 133.50	12/11/2012	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100372266	\$ 574.00	12/11/2012	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100372267	\$ 796.50	12/11/2012	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100372267	\$ 3,475.00	12/11/2012	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES	
0100372268	\$ 219.95	12/11/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 PARKS-BUILDINGS	
0100372269	\$ 140.00	12/11/2012	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100372270	\$ 236.50	12/11/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100372271	\$ 236.50	12/11/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100372272	\$ 10.99	12/11/2012	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100372273	\$ 508.00	12/11/2012	184381	SALAZAR, JESSIE	CRIM DA-COURT COSTS & INVESTIGATION	
0100372274	\$ 617.50	12/11/2012	392723	SALINAS AIR CONDITIONING SERVICES	JUV DET HM-EQUIP&VEH R&M SRV	
0100372275	\$ 13.58	12/11/2012	268674	SAM'S CAFE	430TH DC-FOOD	
0100372275	\$ 14.97	12/11/2012	268674	SAM'S CAFE	206TH DC-FOOD	
0100372276	\$ 82.00	12/11/2012	261882	SAN MARCOS MEDICAL IMAGING, P.L.L.C.	JUV DET HM-PHYSICIAN SERVICES	
0100372277	\$ 70.00	12/11/2012	357006	SAN MARCOS MRI LP dba ADVANCED IMAGING	JUV DET HM-PHYSICIAN SERVICES	
0100372278	\$ 100.00	12/11/2012	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100372279	\$ 4.75	12/11/2012	222097	SAUCEDO, ESTEVAN	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100372280	\$ 7.94	12/11/2012	33766	SEA GARDEN SALES	PCT3 PARKS-SAFETY SUPPLIES	
0100372280	\$ 447.24	12/11/2012	33766	SEA GARDEN SALES	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372281	\$ 24,197.40	12/11/2012	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100372282	\$ 155.22	12/11/2012	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100372282	\$ 268.90	12/11/2012	34282	SHERWIN WILLIAMS CO.	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100372283	\$ 700.88	12/11/2012	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372283	\$ 735.22	12/11/2012	34282	SHERWIN-WILLIAMS COMPANY	PCT4 PARKS-BUILDINGS	
0100372284	\$ 255.00	12/11/2012	387878	SIGN LANGUAGE SERVICES	CCL#6-COURT COSTS & INVESTIGATION	
0100372285	\$ 712.00	12/11/2012	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100372286	\$ 120.77	12/11/2012	178586	SOUTHERN BONE & JOINT CENTER ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100372287	\$ 396.00	12/11/2012	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100372288	\$ 193.20	12/11/2012	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	

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0100372289	\$ 350.29	12/11/2012	319449	STAPLES ADVANTAGE	DIST CLERK-MINOR OFFICE FURN & EQUIP	
0100372289	\$ 400.00	12/11/2012	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100372290	\$ 322.84	12/11/2012	319449	STAPLES ADVANTAGE	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL	
0100372290	\$ 983.27	12/11/2012	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100372290	\$ 1,375.66	12/11/2012	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100372291	\$ -	12/11/2012	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100372291	\$ 35.84	12/11/2012	319449	STAPLES ADVANTAGE	430TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100372291	\$ 70.69	12/11/2012	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100372291	\$ 289.70	12/11/2012	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100372291	\$ 1,037.06	12/11/2012	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100372292	\$ 2,943.75	12/11/2012	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100372293	\$ 105.00	12/11/2012	218723	SUBWAY #6216	389TH DC-FOOD	
0100372294	\$ 693.40	12/11/2012	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100372295	\$ 143.86	12/11/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100372296	\$ 266.34	12/11/2012	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100372297	\$ 659.20	12/11/2012	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100372297	\$ 887.03	12/11/2012	114243	SYSCO INC.	JAIL-FOOD	
0100372298	\$ 167.17	12/11/2012	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100372299	\$ 144.27	12/11/2012	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100372300	\$ 296.80	12/11/2012	302007	TIRE CENTERS, LLC	JAIL-EQUIP&VEH R&M SRV	
0100372300	\$ 952.00	12/11/2012	302007	TIRE CENTERS, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100372301	\$ 379.32	12/11/2012	357081	TYLER TECHNOLOGIES, INC.	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100372302	\$ 148.15	12/11/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100372302	\$ 259.95	12/11/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100372302	\$ 1,510.43	12/11/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100372303	\$ 1,599.55	12/11/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100372304	\$ 142.68	12/11/2012	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100372305	\$ 12.74	12/11/2012	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100372305	\$ 858.75	12/11/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100372306	\$ 0.98	12/11/2012	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100372306	\$ 74.21	12/11/2012	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100372307	\$ 575.00	12/11/2012	95265	UNITED RESTAURANT SUPPLY CO, INC	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100372308	\$ 3,179.35	12/11/2012	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100372309	\$ 1,645.00	12/11/2012	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372310	\$ 14.17	12/11/2012	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100372311	\$ 184.20	12/11/2012	245658	VALLEY ANESTHESIA CONSUL.	JAIL-PHYSICIAN SERVICES	
0100372312	\$ 3.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100372312	\$ 7.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100372312	\$ 14.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100372312	\$ 28.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100372312	\$ 28.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100372312	\$ 42.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100372312	\$ 108.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	

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0100372312	\$ 126.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100372313	\$ 455.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100372314	\$ 7.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100372314	\$ 14.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100372314	\$ 25.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100372314	\$ 28.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100372314	\$ 66.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100372314	\$ 147.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100372315	\$ 2.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100372315	\$ 2.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100372315	\$ 2.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100372315	\$ 3.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100372315	\$ 3.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100372315	\$ 3.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100372315	\$ 3.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100372315	\$ 7.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100372315	\$ 10.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100372315	\$ 10.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100372315	\$ 14.00	12/11/2012	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100372315	\$ 24.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100372315	\$ 38.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	GRAND JURY-BOTTLED WATER	
0100372316	\$ 20,833.33	12/11/2012	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100372317	\$ 884.55	12/11/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100372318	\$ 37.99	12/11/2012	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100372319	\$ 383.80	12/11/2012	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100372320	\$ 2,500.00	12/11/2012	393584	VILLELA, JOSE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	V
0100372321	\$ 6.28	12/11/2012	40991	W. W. GRAINGER INC.	JAIL-OTHER R&M SUPPLIES	
0100372321	\$ 6.92	12/11/2012	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100372321	\$ 90.80	12/11/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372321	\$ 315.76	12/11/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100372322	\$ 368.90	12/11/2012	40991	W. W. GRAINGER, INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100372323	\$ 5.28	12/11/2012	254185	WALMART COMMUNITY/GECRB	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100372323	\$ 102.20	12/11/2012	254185	WALMART COMMUNITY/GECRB	JUV DET HM-CLOTHING & UNIFORMS	
0100372323	\$ 187.73	12/11/2012	254185	WALMART COMMUNITY/GECRB	JUV DET HM-FOOD	
0100372324	\$ 931.09	12/11/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100372325	\$ 623.60	12/11/2012	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100372326	\$ 5,410.69	12/11/2012	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100372327	\$ 213.96	12/11/2012	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100372328	\$ 105.92	12/11/2012	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100372329	\$ 22.52	12/11/2012	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	
0100372329	\$ 734.64	12/11/2012	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100372330	\$ 153.12	12/11/2012	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100372330	\$ 226.30	12/11/2012	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	

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0100372330	\$ 314.20	12/11/2012	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100372331	\$ 135.89	12/11/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100372332	\$ 178.75	12/11/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100372333	\$ 8.64	12/11/2012	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100372333	\$ 86.37	12/11/2012	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100372334	\$ 144.13	12/11/2012	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100372334	\$ 534.61	12/11/2012	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100372335	\$ 5,776.90	12/11/2012	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100372336	\$ 11,064.20	12/11/2012	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100372337	\$ 121.60	12/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100372338	\$ 20.82	12/11/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100372339	\$ 100.00	12/11/2012	316431	TORRES, PRISCILLA	GEN FUND-A/P MISC ITEMS	
0100372340	\$ 14,899.00	12/11/2012	375489	VANDERPOOL, WESLEY	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100372341	\$ 60.30	12/18/2012	212873	CARRANZA, ALICE	JUV PROB-TRANSPORTATION OF DETAINEES	
0100372342	\$ 41.85	12/18/2012	222062	CARRILLO, IRENE	JUV PROB-TRANSPORTATION OF DETAINEES	
0100372343	\$ 1,166.20	12/18/2012	343277	CITIBANK	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100372344	\$ 2.00	12/18/2012	192848	CONTRERAS, JESUS	449TH DC-TRAVEL OUT OF COUNTY	
0100372345	\$ 37.50	12/18/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100372345	\$ 71.00	12/18/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100372346	\$ 78.56	12/18/2012	178845	FUENTES, FRANCISCO	CCL#6-TRAVEL OUT OF COUNTY	
0100372347	\$ 80.00	12/18/2012	320153	GARCES, RAQUEL BENITEZ	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100372348	\$ 64.88	12/18/2012	175331	JUDGE ALBERT GARCIA	CCL#6-TRAVEL OUT OF COUNTY	
0100372349	\$ 72.60	12/18/2012	381594	PENA, GUSTAVO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100372350	\$ 87.00	12/18/2012	356468	SOLIS, JAVIER	SHERIFF-TRAVEL OUT OF COUNTY	
0100372351	\$ 150.00	12/18/2012	328456	THE SHAKEN BABY ALLIANCE, INC.	SHERIFF-REGISTRATION FEES	
0100372352	\$ 73.26	12/18/2012	284718	VILLARREAL, ROBERTO J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100372353	\$ 4.00	12/18/2012	271977	ZAMARRIPA, ALFREDO R.	CO TREASURER-TRAVEL OUT OF COUNTY	
0100372354	\$ 38.65	12/18/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100372355	\$ 1,000.00	12/18/2012	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100372356	\$ 585.00	12/18/2012	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372357	\$ 510.00	12/18/2012	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100372358	\$ 2,905.00	12/18/2012	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100372359	\$ 455.00	12/18/2012	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372360	\$ 1,015.00	12/18/2012	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372361	\$ 2,360.00	12/18/2012	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100372362	\$ 10,821.21	12/18/2012	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100372363	\$ 1,700.00	12/18/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372364	\$ 22,962.50	12/18/2012	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372365	\$ 492.50	12/18/2012	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372366	\$ 1,187.50	12/18/2012	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372367	\$ 135.00	12/18/2012	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372368	\$ 1,240.00	12/18/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372369	\$ 1,545.00	12/18/2012	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100372369	\$ 2,962.50	12/18/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372370	\$ 8,165.00	12/18/2012	337846	DE LEON, MICHAEL R	PUBLIC DEFENSE-LEGAL SERVICES	
0100372371	\$ 1,225.00	12/18/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372372	\$ 525.00	12/18/2012	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372373	\$ 570.00	12/18/2012	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372374	\$ 650.00	12/18/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100372375	\$ 1,090.00	12/18/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100372376	\$ 539.46	12/18/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372377	\$ 1,482.50	12/18/2012	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372378	\$ 300.00	12/18/2012	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372379	\$ 1,110.00	12/18/2012	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372380	\$ 555.00	12/18/2012	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372381	\$ 450.00	12/18/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372382	\$ 1,947.50	12/18/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372383	\$ 520.00	12/18/2012	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100372384	\$ 1,047.50	12/18/2012	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372385	\$ 1,355.00	12/18/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372386	\$ 205.00	12/18/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372386	\$ 4,065.00	12/18/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372387	\$ 1,080.00	12/18/2012	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372388	\$ 760.00	12/18/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372389	\$ 402.50	12/18/2012	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100372390	\$ 765.00	12/18/2012	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100372391	\$ 1,270.00	12/18/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372392	\$ 520.00	12/18/2012	400785	GUERRA, JUAN FRANCISCO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372392	\$ 950.00	12/18/2012	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372393	\$ 852.50	12/18/2012	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372394	\$ 277.50	12/18/2012	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100372395	\$ 1,530.00	12/18/2012	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100372396	\$ 527.50	12/18/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372397	\$ 945.00	12/18/2012	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100372398	\$ 1,817.50	12/18/2012	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372399	\$ 1,630.00	12/18/2012	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100372400	\$ 400.00	12/18/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372401	\$ 700.00	12/18/2012	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372402	\$ 2,920.00	12/18/2012	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372403	\$ 1,442.50	12/18/2012	394181	LAWRENCE L. GARCIA & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372404	\$ 900.00	12/18/2012	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372404	\$ 1,250.00	12/18/2012	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372405	\$ 1,962.50	12/18/2012	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372406	\$ 800.00	12/18/2012	321788	LOPEZ, FLORENCIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372407	\$ 1,430.00	12/18/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372408	\$ 405.00	12/18/2012	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100372409	\$ 3,065.00	12/18/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372410	\$ 2,710.00	12/18/2012	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100372411	\$ 325.00	12/18/2012	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372412	\$ 1,025.00	12/18/2012	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372413	\$ 250.00	12/18/2012	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100372413	\$ 525.00	12/18/2012	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372414	\$ 1,312.50	12/18/2012	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372415	\$ 400.00	12/18/2012	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100372416	\$ 222.50	12/18/2012	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372416	\$ 1,997.50	12/18/2012	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372417	\$ 392.50	12/18/2012	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100372418	\$ 1,900.00	12/18/2012	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372419	\$ 200.00	12/18/2012	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372419	\$ 890.00	12/18/2012	403377	PATINO & ASSOCIATES PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372420	\$ 1,200.00	12/18/2012	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372421	\$ 630.00	12/18/2012	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372422	\$ 400.00	12/18/2012	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372423	\$ 500.00	12/18/2012	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100372424	\$ 3,467.50	12/18/2012	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372425	\$ 500.00	12/18/2012	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372426	\$ 480.00	12/18/2012	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372427	\$ 500.00	12/18/2012	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372428	\$ 5,630.00	12/18/2012	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372429	\$ 2,512.50	12/18/2012	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372430	\$ 837.50	12/18/2012	98655	GARZA, RICHARD	PUBLIC DEFENSE-LEGAL SERVICES	
0100372431	\$ 2,522.50	12/18/2012	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100372432	\$ 2,432.50	12/18/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372433	\$ 200.00	12/18/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372434	\$ 225.00	12/18/2012	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372435	\$ 705.00	12/18/2012	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372436	\$ 6,400.00	12/18/2012	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100372437	\$ 900.00	12/18/2012	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372437	\$ 905.00	12/18/2012	400335	SOLIS, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372438	\$ 1,745.00	12/18/2012	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372439	\$ 7,300.00	12/18/2012	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372440	\$ 600.00	12/18/2012	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372440	\$ 1,800.00	12/18/2012	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372441	\$ 1,905.00	12/18/2012	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100372442	\$ 3,570.00	12/18/2012	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372443	\$ 310.00	12/18/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100372444	\$ 700.00	12/18/2012	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372445	\$ 15,657.50	12/18/2012	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372446	\$ 777.50	12/18/2012	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	

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0100372447	\$ 1,440.00	12/18/2012	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372448	\$ 7,500.00	12/18/2012	403164	3M COGENT, INC.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100372449	\$ 228.57	12/18/2012	357359	4IMPRINT, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100372450	\$ 25,690.00	12/18/2012	402990	ACTIVE DATA SOLUTIONS, LLC	IT COUNTYWIDE-OTHER EQUIPMENT	
0100372451	\$ 6,050.00	12/18/2012	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100372452	\$ 64.38	12/18/2012	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100372453	\$ 2,500.00	12/18/2012	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100372454	\$ 110.00	12/18/2012	318973	ALLIED WASTE SERVICES	PCT3 PARKS-DISPOSAL	
0100372455	\$ 111.98	12/18/2012	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100372456	\$ 1,624.34	12/18/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100372457	\$ 105.00	12/18/2012	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100372458	\$ 83.12	12/18/2012	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100372459	\$ 271.19	12/18/2012	302465	ARGUINDEGUI OIL CO II LTD	FACILITIES MGMT-GASOLINE/DIESEL	
0100372459	\$ 759.62	12/18/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100372459	\$ 759.62	12/18/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100372460	\$ 552.50	12/18/2012	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100372461	\$ 40.00	12/18/2012	328626	AT&T SUBPOENA CENTER	CRIM DA-COURT COSTS & INVESTIGATION	
0100372462	\$ 25,252.40	12/18/2012	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100372463	\$ 611.07	12/18/2012	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100372464	\$ 109.89	12/18/2012	399760	BEDRINANA, ARABELLA	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100372465	\$ 5,865.63	12/18/2012	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100372466	\$ 24.95	12/18/2012	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372467	\$ 1,290.85	12/18/2012	90476	BOB BARKER COMPANY, INC	JAIL-POLICE SUPPLIES	
0100372468	\$ 16.00	12/18/2012	365432	BOGLE, RICK & ANNETTE	JAIL-EQUIP&VEH R&M SRV	
0100372469	\$ 689.75	12/18/2012	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100372469	\$ 1,949.50	12/18/2012	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100372470	\$ 137.83	12/18/2012	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100372471	\$ 83.07	12/18/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100372472	\$ 4,916.66	12/18/2012	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100372473	\$ 56.60	12/18/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100372473	\$ 149.42	12/18/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372474	\$ 72.98	12/18/2012	4537	BURTON AUTO SUPPLY, INC.	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100372475	\$ 848.45	12/18/2012	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100372476	\$ 36,583.00	12/18/2012	358185	CALDWELL COUNTRY CHEVROLET	PCT4 PARKS-VEHICLES	
0100372477	\$ 18,988.81	12/18/2012	358185	CALDWELL COUNTRY CHEVROLET	SHERIFF-VEHICLES	
0100372478	\$ 2,000.00	12/18/2012	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100372479	\$ 10,500.00	12/18/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-SOFTWARE	
0100372480	\$ 42.39	12/18/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100372480	\$ 77.59	12/18/2012	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100372480	\$ 175.92	12/18/2012	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OTHER MISC SUPPLIES	
0100372480	\$ 189.36	12/18/2012	153915	CDW GOVERNMENT INC.	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100372480	\$ 629.00	12/18/2012	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-MINOR COMPUTER EQUIP	
0100372480	\$ 2,036.97	12/18/2012	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OTHER MINOR EQUIPMENT	

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0100372481	\$ 219.26	12/18/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100372481	\$ 739.37	12/18/2012	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100372482	\$ 223.41	12/18/2012	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100372483	\$ 175.10	12/18/2012	153915	CDW GOVERNMENT INC.	SHERIFF-OTHER MISC SUPPLIES	
0100372484	\$ 8,770.00	12/18/2012	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100372485	\$ 999.00	12/18/2012	356735	CELLEBRITE USA CORP	SHERIFF-COMPUTER SERVICES	
0100372486	\$ 1,133.85	12/18/2012	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372487	\$ 64.97	12/18/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100372488	\$ 294.45	12/18/2012	195332	CHIEF SUPPLY, INC.	EMERGENCY MGMT-OTHER MISC SUPPLIES	
0100372489	\$ 3,882.00	12/18/2012	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100372490	\$ 150.00	12/18/2012	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100372491	\$ 310.00	12/18/2012	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100372491	\$ 13,581.99	12/18/2012	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100372492	\$ 32,156.92	12/18/2012	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100372493	\$ 4.11	12/18/2012	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100372493	\$ 21.46	12/18/2012	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100372493	\$ 60.72	12/18/2012	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100372494	\$ 186.98	12/18/2012	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100372495	\$ 147.10	12/18/2012	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100372496	\$ 250.00	12/18/2012	393886	CLEAR CHANNEL BROADCASTING INC	CO JUDGE-ADVERTISING	
0100372497	\$ 11,194.79	12/18/2012	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100372498	\$ 6,326.79	12/18/2012	381241	COMTECH, LLC	IT COUNTYWIDE-INTERNET	
0100372499	\$ 85.48	12/18/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100372499	\$ 202.88	12/18/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100372500	\$ 3,450.00	12/18/2012	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100372501	\$ 350.15	12/18/2012	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100372502	\$ 290.00	12/18/2012	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100372502	\$ 290.00	12/18/2012	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100372503	\$ 1,083.85	12/18/2012	152498	DANNY'S PAWN & SPORTING GOODS	SHERIFF-POLICE SUPPLIES	
0100372504	\$ 41.68	12/18/2012	255548	DE LAGE LANDEN	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100372504	\$ 833.32	12/18/2012	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100372505	\$ 14.14	12/18/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100372506	\$ 133.99	12/18/2012	11908	FEDEX	CRIM DA-POSTAGE	
0100372507	\$ 140.00	12/18/2012	110736	FLORES, ADELAIDO JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100372508	\$ 68.78	12/18/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100372508	\$ 930.68	12/18/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100372509	\$ 1,501.72	12/18/2012	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100372510	\$ 129.60	12/18/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100372511	\$ 22.50	12/18/2012	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100372511	\$ 25.50	12/18/2012	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100372512	\$ 274.27	12/18/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100372512	\$ 825.22	12/18/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100372513	\$ 308.00	12/18/2012	183121	GALLS, LLC	CONSTABLE PCT.4-POLICE SUPPLIES	

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0100372514	\$ 20.00	12/18/2012	183121	GALLS, LLC	SHERIFF-POLICE SUPPLIES	
0100372515	\$ 1,430.00	12/18/2012	183121	GALLS, LLC	CONSTABLE PCT.3-POLICE SUPPLIES	
0100372516	\$ 105.45	12/18/2012	399540	GARZA, RUDY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100372517	\$ 748.75	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100372517	\$ 898.50	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100372518	\$ 230.72	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100372518	\$ 449.25	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100372519	\$ 6.21	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	GRAND JURY-OFFICE & COMPU SUPPL	
0100372519	\$ 10.01	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100372519	\$ 24.84	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100372519	\$ 53.00	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA'S CIVIL LITIGATION-OFFICE & COMPUTER	
0100372519	\$ 379.22	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100372519	\$ 645.00	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	139TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100372519	\$ 1,619.95	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	449TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100372520	\$ 1,795.83	12/18/2012	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100372521	\$ 279.00	12/18/2012	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET	
0100372522	\$ 4.44	12/18/2012	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100372523	\$ 450.00	12/18/2012	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100372524	\$ 111.95	12/18/2012	15253	GULF COAST PAPER CO.	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL	
0100372524	\$ 634.58	12/18/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100372524	\$ 693.00	12/18/2012	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100372524	\$ 2,683.95	12/18/2012	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100372525	\$ 3,600.00	12/18/2012	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100372526	\$ 415.00	12/18/2012	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100372527	\$ 481.76	12/18/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100372527	\$ 537.00	12/18/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100372527	\$ 620.37	12/18/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372528	\$ 44.54	12/18/2012	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER R&M SUPPLIES	
0100372528	\$ 65.48	12/18/2012	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100372528	\$ 73.40	12/18/2012	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-BUILDINGS	
0100372529	\$ 1,993.20	12/18/2012	224243	IBM CORPORATION	SHERIFF-COMPUTER SERVICES	
0100372530	\$ 650.00	12/18/2012	308056	ID WHOLESALER	SHERIFF-MINOR SOFTWARE	
0100372531	\$ 1,118.91	12/18/2012	402257	IDZ LLC D/B/A ID ZONE	JAIL-COMPUTER EQUIPMENT	
0100372532	\$ 35,477.54	12/18/2012	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	TAX OFF-OTHER SERVICES	
0100372533	\$ 165.00	12/18/2012	206393	INKS, JACQUELINE	PUBLIC DEFENDER-COURT COSTS & INVESTIGAT	
0100372534	\$ 6,150.00	12/18/2012	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100372535	\$ 307.28	12/18/2012	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100372536	\$ 775.00	12/18/2012	403270	J & M INDUSTRIES, INC.	PCT3 SANITATION-OTHER MINOR EQUIPMENT	
0100372537	\$ 1,150.90	12/18/2012	252476	JBS DISTRIBUTION	JUV DET HM-FOOD	
0100372538	\$ 71.00	12/18/2012	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-SURETY & NOTARY BONDS	
0100372539	\$ 16,837.31	12/18/2012	330809	JOHNSON CONTROLS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100372540	\$ 168.97	12/18/2012	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100372540	\$ 449.48	12/18/2012	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	

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0100372541	\$ 82.98	12/18/2012	253324	JOHNSTONE SUPPLY-PHARR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372542	\$ 89.00	12/18/2012	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100372543	\$ 350.00	12/18/2012	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100372544	\$ 394.00	12/18/2012	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100372545	\$ 1,684.78	12/18/2012	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100372546	\$ 4,043.40	12/18/2012	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100372547	\$ 133.20	12/18/2012	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100372548	\$ 114.00	12/18/2012	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100372549	\$ 17,661.00	12/18/2012	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100372550	\$ 975.00	12/18/2012	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	EMERGENCY MGMT-EQ&VEH R&M SUPPLIES	
0100372551	\$ 500.00	12/18/2012	397555	LOS EBANOS LAND & CATTLE	PCT3 SANITATION-LAND & BLDG RENTALS	
0100372552	\$ 201.44	12/18/2012	396478	LUBY'S FUDDRUCKERS, KOO KOO ROO	93RD DC-FOOD	
0100372553	\$ 301.15	12/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100372554	\$ 6.35	12/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100372554	\$ 57.00	12/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100372555	\$ 120.00	12/18/2012	347612	MARCO ANTONIO MUNIZ	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100372556	\$ 110.00	12/18/2012	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100372557	\$ 26.00	12/18/2012	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES	
0100372557	\$ 2,004.90	12/18/2012	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100372558	\$ 425.00	12/18/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372559	\$ 725.00	12/18/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372560	\$ 525.00	12/18/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372561	\$ 1,025.00	12/18/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372562	\$ 300.00	12/18/2012	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100372563	\$ 1.00	12/18/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100372563	\$ 171.80	12/18/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100372564	\$ 924.27	12/18/2012	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100372565	\$ 83.65	12/18/2012	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100372566	\$ 358.25	12/18/2012	291617	MISSION TOWING INC.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100372567	\$ 119.22	12/18/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100372568	\$ 108.86	12/18/2012	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100372569	\$ 125.57	12/18/2012	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100372570	\$ 167.08	12/18/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100372570	\$ 178.85	12/18/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100372571	\$ 85.99	12/18/2012	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100372572	\$ 37.29	12/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372573	\$ 455.00	12/18/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	HUMAN RESOURCES-EQUIP&VEH R&M SRV	
0100372573	\$ 455.00	12/18/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CIVIL SERVICE-EQUIP&VEH R&M SRV	
0100372574	\$ 426.82	12/18/2012	312231	OFFICE DEPOT	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100372575	\$ 694.72	12/18/2012	312231	OFFICE DEPOT, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100372576	\$ 207.74	12/18/2012	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372577	\$ 511.53	12/18/2012	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100372578	\$ 6,748.20	12/18/2012	372404	PASCO BROKERAGE, INC.	JAIL-OTHER EQUIPMENT	

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0100372579	\$ 108.25	12/18/2012	404152	PATINA, ALMA D.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100372580	\$ 29.97	12/18/2012	380393	PENA, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100372581	\$ 181,537.62	12/18/2012	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100372582	\$ 579.45	12/18/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV DET HM-FOOD	
0100372583	\$ 250.41	12/18/2012	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100372584	\$ 550.00	12/18/2012	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100372585	\$ 190.00	12/18/2012	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100372586	\$ 34.97	12/18/2012	347663	PUEENTE, CRYSTAL A.	CO AUDITOR-TRAVEL IN COUNTY	
0100372587	\$ 11,259.50	12/18/2012	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100372588	\$ 697.00	12/18/2012	213241	R & J'S REPAIR, INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100372589	\$ 265.00	12/18/2012	315486	RADIADORES DEL VALLE	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100372590	\$ 460.35	12/18/2012	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100372590	\$ 498.21	12/18/2012	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100372591	\$ 6.27	12/18/2012	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100372591	\$ 770.64	12/18/2012	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100372592	\$ 35.78	12/18/2012	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100372593	\$ 18,957.91	12/18/2012	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100372594	\$ 505.38	12/18/2012	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100372595	\$ 62.25	12/18/2012	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100372596	\$ 58.00	12/18/2012	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100372597	\$ 18.15	12/18/2012	399566	RICOH USA, INC.	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100372597	\$ 116.00	12/18/2012	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES	
0100372598	\$ (66.11)	12/18/2012	399566	RICOH USA, INC.	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100372598	\$ 111.50	12/18/2012	399566	RICOH USA, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100372598	\$ 276.00	12/18/2012	399566	RICOH USA, INC.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100372598	\$ 429.00	12/18/2012	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100372598	\$ 617.00	12/18/2012	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100372599	\$ 2,491.40	12/18/2012	285471	ROYAL METAL BUILDING COMPONENTS	PCT4 PARKS-BUILDINGS	
0100372600	\$ 914.74	12/18/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100372601	\$ 5,010.00	12/18/2012	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100372602	\$ 1,960.28	12/18/2012	396257	SALDANA, MARISELA	VISITING JUDGES-COURT COST & INVESTIGATI	
0100372603	\$ 31.63	12/18/2012	375667	SANCHEZ, PEDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100372604	\$ 18.00	12/18/2012	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100372604	\$ 28.00	12/18/2012	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100372604	\$ 46.00	12/18/2012	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100372605	\$ 1,440.00	12/18/2012	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100372606	\$ 2,358.30	12/18/2012	246484	SCOTT-MERRIMAN INCORPORATED	DIST CLERK-PRINTING & BINDING	
0100372607	\$ 205.06	12/18/2012	33766	SEA GARDEN SALES	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372608	\$ 5.00	12/18/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100372608	\$ 14.00	12/18/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100372609	\$ 2,425.99	12/18/2012	201839	SHAVER FOODS, LLC	JUV DET HM-FOOD	
0100372610	\$ 53.52	12/18/2012	34282	SHERWIN-WILLIAMS COMPANY	389TH DC-BLDG&OTHR STRUC R&M SUPPL	
0100372611	\$ 6,630.00	12/18/2012	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SERVICES	

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0100372612	\$ 162.06	12/18/2012	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100372613	\$ 268.62	12/18/2012	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100372614	\$ 934.00	12/18/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100372614	\$ 3,546.63	12/18/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100372615	\$ 161.65	12/18/2012	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100372616	\$ 299.99	12/18/2012	319449	STAPLES ADVANTAGE	DIST CLERK-OTHER MISC SUPPLIES	
0100372616	\$ 352.52	12/18/2012	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100372617	\$ 3,519.21	12/18/2012	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100372618	\$ 44.40	12/18/2012	319449	STAPLES ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100372618	\$ 92.23	12/18/2012	319449	STAPLES ADVANTAGE	CCL#1-HSEHLD & JANITORIAL SUPPL	
0100372618	\$ 458.13	12/18/2012	319449	STAPLES ADVANTAGE	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100372618	\$ 1,468.07	12/18/2012	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100372619	\$ 8,190.00	12/18/2012	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100372620	\$ 689.00	12/18/2012	262366	STARR TELECOMMUNICATIONS, ETC.	CO AUDITOR-BLDG&OTHR STRUC R&M SRV	
0100372621	\$ 14.50	12/18/2012	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100372622	\$ 220.00	12/18/2012	377082	SUPPRESSED TACTICAL SOLUTIONS, LLC	SHERIFF-POLICE SUPPLIES	
0100372623	\$ 1.00	12/18/2012	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-INFO & CREDIT SERVICES	
0100372624	\$ 700.00	12/18/2012	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100372625	\$ 525.00	12/18/2012	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL	
0100372625	\$ 5,575.00	12/18/2012	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100372626	\$ 1,500.00	12/18/2012	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#1-PUBLIC OFFICIAL INSURANCE	
0100372627	\$ 35.28	12/18/2012	344524	THE PLAYWELL GROUP, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100372628	\$ 389.00	12/18/2012	38202	THOMPSON PUBLISHING GROUP	CO TREASURER-REFERENCE MATERIALS	
0100372629	\$ 164.77	12/18/2012	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100372630	\$ 35.52	12/18/2012	394688	TREVINO, STEVE	JUV PROB-TRAVEL IN COUNTY	
0100372631	\$ 533.77	12/18/2012	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100372632	\$ 902.30	12/18/2012	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100372633	\$ 240.18	12/18/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100372633	\$ 6,953.42	12/18/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100372634	\$ 958.54	12/18/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100372634	\$ 1,111.24	12/18/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100372635	\$ 9,769.06	12/18/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100372636	\$ 136.81	12/18/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100372637	\$ 1.42	12/18/2012	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100372637	\$ 34.44	12/18/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100372638	\$ 198.00	12/18/2012	277142	UNITED RENTALS (NORTH AMERICA), INC.	JAIL-EQUIP&VEH R&M SRV	
0100372639	\$ 1,645.00	12/18/2012	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372640	\$ 2.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100372640	\$ 2.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100372640	\$ 3.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-BOTTLED WATER	
0100372640	\$ 3.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100372640	\$ 6.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100372640	\$ 7.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	

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0100372640	\$ 17.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100372640	\$ 28.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100372640	\$ 42.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-HSEHLD & JANITORIAL SUPPL	
0100372640	\$ 45.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100372640	\$ 73.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100372640	\$ 157.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100372640	\$ 178.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100372641	\$ 48.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100372641	\$ 98.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100372642	\$ 3.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100372642	\$ 6.30	12/18/2012	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100372642	\$ 7.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100372642	\$ 7.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100372642	\$ 7.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100372642	\$ 10.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100372642	\$ 10.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100372642	\$ 17.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100372642	\$ 21.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100372643	\$ 6,841.34	12/18/2012	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100372644	\$ 470.48	12/18/2012	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100372645	\$ 88.10	12/18/2012	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100372646	\$ 374.09	12/18/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100372646	\$ 630.32	12/18/2012	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100372647	\$ 162.45	12/18/2012	40991	W. W. GRAINGER INC.	SHERIFF-CLOTHING & UNIFORMS	
0100372647	\$ 1,904.12	12/18/2012	40991	W. W. GRAINGER INC.	SHERIFF-POLICE SUPPLIES	
0100372648	\$ 407.83	12/18/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100372649	\$ 86.27	12/18/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100372650	\$ 25.35	12/18/2012	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100372651	\$ 17,240.47	12/18/2012	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100372652	\$ 15.00	12/18/2012	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100372652	\$ 15.00	12/18/2012	319082	WHAT-A-WASH CARWASH	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100372653	\$ 210.00	12/18/2012	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100372654	\$ 105.92	12/18/2012	42129	XEROX CORPORATION	92ND DC-CAPITAL LEASES	
0100372655	\$ 300.00	12/18/2012	254061	XRX BUSINESS CONSULTANTS INC.	FIRE MARSHAL-HAULING & FREIGHT SERVICE	
0100372656	\$ 30.60	12/18/2012	198781	Y DRIVE INN INC	SHERIFF-BOTTLED GAS	
0100372657	\$ 20.17	12/18/2012	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100372658	\$ 5,305.54	12/18/2012	328626	AT&T	JAIL-TELEPHONE	
0100372659	\$ 460.71	12/18/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100372660	\$ 99.21	12/18/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100372661	\$ 412.15	12/18/2012	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100372662	\$ 44.40	12/18/2012	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100372663	\$ 8,641.94	12/18/2012	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100372664	\$ 6.06	12/18/2012	10197	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	

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0100372664	\$ 121.14	12/18/2012	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100372665	\$ 638.65	12/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100372665	\$ 1,651.53	12/18/2012	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100372666	\$ 81.56	12/18/2012	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100372666	\$ 160.44	12/18/2012	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100372667	\$ 9.22	12/18/2012	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100372668	\$ 400.00	12/18/2012	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100372669	\$ 205.00	12/18/2012	403814	GOVERNMENT PAYMENTS	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100372670	\$ 70.00	12/18/2012	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100372671	\$ 1.00	12/18/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100372671	\$ 23.87	12/18/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100372672	\$ 286.31	12/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100372673	\$ 1,607.90	12/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100372674	\$ 229.84	12/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100372675	\$ 434.98	12/18/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100372676	\$ 9,285.79	12/18/2012	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100372677	\$ 104.42	12/18/2012	216607	RIO HYDRAULIC, LLC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100372678	\$ 446.42	12/18/2012	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100372679	\$ 2,880.00	12/18/2012	404098	TEXAS ASSC OF RESOURCE CONSERVATION	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100372680	\$ 42.47	12/18/2012	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100372681	\$ 5,013.68	12/18/2012	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100372682	\$ 135.16	12/18/2012	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100372683	\$ 286.54	12/18/2012	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100372684	\$ 314.73	12/18/2012	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100372685	\$ 37.99	12/18/2012	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100372686	\$ 250.00	12/28/2012	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100372687	\$ 400.00	12/28/2012	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100372688	\$ 722.50	12/28/2012	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100372689	\$ 1,350.00	12/28/2012	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100372690	\$ 980.00	12/28/2012	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372691	\$ 2,105.00	12/28/2012	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372691	\$ 2,602.50	12/28/2012	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372692	\$ 1,610.00	12/28/2012	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372693	\$ 502.50	12/28/2012	363596	BELINDA SALINAS ANZALDUA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372694	\$ 3,957.50	12/28/2012	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372695	\$ 950.00	12/28/2012	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372696	\$ 175.00	12/28/2012	385476	RICARDO BARRERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372697	\$ 440.00	12/28/2012	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100372698	\$ 2,400.00	12/28/2012	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372699	\$ 5,960.00	12/28/2012	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372700	\$ 875.00	12/28/2012	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372701	\$ 605.00	12/28/2012	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372702	\$ 985.00	12/28/2012	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100372703	\$ 625.00	12/28/2012	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372703	\$ 4,352.50	12/28/2012	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372704	\$ 342.50	12/28/2012	337846	DE LEON, MICHAEL R	PUBLIC DEFENSE-LEGAL SERVICES	
0100372705	\$ 1,400.00	12/28/2012	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372706	\$ 7,687.50	12/28/2012	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372707	\$ 1,780.00	12/28/2012	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372708	\$ 1,730.00	12/28/2012	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100372709	\$ 1,825.00	12/28/2012	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372710	\$ 1,420.00	12/28/2012	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100372711	\$ 350.00	12/28/2012	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372711	\$ 770.00	12/28/2012	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100372712	\$ 730.00	12/28/2012	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372713	\$ 812.50	12/28/2012	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372714	\$ 300.00	12/28/2012	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372714	\$ 2,332.50	12/28/2012	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372715	\$ 2,682.50	12/28/2012	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372716	\$ 405.00	12/28/2012	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372717	\$ 500.00	12/28/2012	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372718	\$ 1,040.00	12/28/2012	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372718	\$ 1,990.00	12/28/2012	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372719	\$ 150.00	12/28/2012	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100372720	\$ 2,700.00	12/28/2012	348805	GARZA & PENNA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372721	\$ 287.50	12/28/2012	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372721	\$ 545.00	12/28/2012	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372722	\$ 405.00	12/28/2012	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372723	\$ 9,970.00	12/28/2012	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372724	\$ 2,360.00	12/28/2012	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372724	\$ 5,840.00	12/28/2012	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372725	\$ 200.00	12/28/2012	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372725	\$ 1,812.50	12/28/2012	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372726	\$ 290.00	12/28/2012	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372726	\$ 650.00	12/28/2012	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372726	\$ 970.00	12/28/2012	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372727	\$ 550.00	12/28/2012	324019	GONZALEZ PALACIOS, LLP	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372727	\$ 15,642.50	12/28/2012	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100372728	\$ 400.00	12/28/2012	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100372729	\$ 1,590.00	12/28/2012	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372730	\$ 1,000.00	12/28/2012	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372731	\$ 3,842.15	12/28/2012	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100372732	\$ 400.00	12/28/2012	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100372733	\$ 3,270.00	12/28/2012	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372734	\$ 405.00	12/28/2012	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100372735	\$ 875.00	12/28/2012	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	

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0100372736	\$ 585.00	12/28/2012	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372737	\$ 590.00	12/28/2012	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100372738	\$ 1,975.00	12/28/2012	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100372739	\$ 300.00	12/28/2012	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372740	\$ 100.00	12/28/2012	370991	LONGORIA, OSCAR LEE JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372741	\$ 2,170.00	12/28/2012	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100372742	\$ 5,225.00	12/28/2012	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372743	\$ 1,485.00	12/28/2012	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372744	\$ 790.00	12/28/2012	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100372745	\$ 1,510.00	12/28/2012	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372746	\$ 360.00	12/28/2012	203564	MCMASTER, DOUGLAS M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372747	\$ 500.00	12/28/2012	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372748	\$ 650.00	12/28/2012	396265	ROLAND MILLER, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372749	\$ 6,612.50	12/28/2012	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372750	\$ 200.00	12/28/2012	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100372751	\$ 12,285.00	12/28/2012	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372752	\$ 800.00	12/28/2012	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372753	\$ 417.50	12/28/2012	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372754	\$ 2,372.50	12/28/2012	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100372754	\$ 5,120.00	12/28/2012	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372755	\$ 300.00	12/28/2012	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100372756	\$ 100.00	12/28/2012	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372756	\$ 902.50	12/28/2012	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372757	\$ 982.50	12/28/2012	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100372758	\$ 500.00	12/28/2012	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372759	\$ 625.00	12/28/2012	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100372760	\$ 3,245.00	12/28/2012	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372761	\$ 610.00	12/28/2012	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100372762	\$ 485.00	12/28/2012	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372763	\$ 1,230.00	12/28/2012	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372764	\$ 2,030.00	12/28/2012	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100372765	\$ 3,337.50	12/28/2012	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372766	\$ 200.00	12/28/2012	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372766	\$ 340.00	12/28/2012	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100372767	\$ 350.00	12/28/2012	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372768	\$ 642.50	12/28/2012	258776	SALINAS, MICHAEL R. ATTY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372768	\$ 745.00	12/28/2012	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100372769	\$ 5,137.50	12/28/2012	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100372770	\$ 600.00	12/28/2012	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372771	\$ 690.00	12/28/2012	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100372772	\$ 450.00	12/28/2012	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100372773	\$ 1,817.50	12/28/2012	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100372774	\$ 6,062.50	12/28/2012	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	

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0100372775	\$ 370.00	12/28/2012	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100372776	\$ 4,220.00	12/28/2012	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100372777	\$ 14.80	12/28/2012	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100372778	\$ 88.50	12/28/2012	313572	3GS, LLC	HUMAN SERVICES-OTHER SERVICES	
0100372779	\$ 563.61	12/28/2012	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100372780	\$ 22.95	12/28/2012	337	A-OK VACUUM CLEANER SALES	SHERIFF-EQ&VEH R&M SUPPLIES	
0100372781	\$ 570.94	12/28/2012	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372782	\$ 585.65	12/28/2012	166588	ADORAMA CAMERA, INC.	SHERIFF-POLICE SUPPLIES	
0100372783	\$ 15.00	12/28/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100372783	\$ 35.00	12/28/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100372783	\$ 137.67	12/28/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100372783	\$ 321.84	12/28/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100372784	\$ 386.28	12/28/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100372785	\$ 2,763.63	12/28/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100372786	\$ 228.22	12/28/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0100372787	\$ 779.94	12/28/2012	225789	AKZO NOBEL COATINGS INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100372788	\$ 170.00	12/28/2012	403709	AL3 ENTERPRISES, LLC	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100372789	\$ 107.41	12/28/2012	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100372790	\$ 6,475.00	12/28/2012	404241	ALVAREZ, MARIA A.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100372791	\$ 1,025.00	12/28/2012	404233	ALVAREZ, MIGUEL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100372792	\$ 150.00	12/28/2012	269441	AMERICAN JUDGES ASSOCIATION	398TH DC-DUES & MEMBERSHIPS	
0100372793	\$ 191.88	12/28/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372794	\$ 32.90	12/28/2012	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372795	\$ 46.59	12/28/2012	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100372796	\$ 811.20	12/28/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100372796	\$ 5,845.81	12/28/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100372797	\$ 57.98	12/28/2012	54755	ARGUS SECURITY SYSTEMS	430TH DC-ELEC SURVEILL & SECURITY	
0100372798	\$ 509.86	12/28/2012	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100372799	\$ 1,520.67	12/28/2012	328626	AT&T	JAIL-TELEPHONE	
0100372800	\$ 308.53	12/28/2012	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100372801	\$ 1,856.78	12/28/2012	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100372802	\$ 291.75	12/28/2012	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100372803	\$ 18,314.27	12/28/2012	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100372804	\$ 260.00	12/28/2012	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100372805	\$ 586.56	12/28/2012	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100372805	\$ 850.00	12/28/2012	90476	BOB BARKER COMPANY, INC	JAIL-POLICE SUPPLIES	
0100372806	\$ 1,785.00	12/28/2012	80217	BOOTS & JEANS	SHERIFF-CLOTHING & UNIFORMS	
0100372807	\$ 764.29	12/28/2012	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100372807	\$ 3,253.00	12/28/2012	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100372808	\$ 27.60	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-OTHER R&M SUPPLIES	
0100372808	\$ 119.41	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-OTHER MISC SUPPLIES	
0100372808	\$ 184.11	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100372809	\$ 399.40	12/28/2012	4561	BUSTER LIND PRODUCE	JAIL-FOOD	

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0100372810	\$ 1,595.00	12/28/2012	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100372811	\$ 41.88	12/28/2012	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100372811	\$ 123.15	12/28/2012	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP & VEHICLE RENTALS	
0100372812	\$ 16,629.45	12/28/2012	184217	CAPITAL PROJECTS	DUE FROM/TO CAPITAL OUTLAY	
0100372813	\$ 738.36	12/28/2012	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100372814	\$ 11.12	12/28/2012	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100372815	\$ 91.17	12/28/2012	153915	CDW GOVERNMENT INC.	PCT4 CRC-OTHER MISC SUPPLIES	
0100372815	\$ 415.08	12/28/2012	153915	CDW GOVERNMENT INC.	PCT4 CRC-OTHER MINOR EQUIPMENT	
0100372816	\$ 28.50	12/28/2012	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100372817	\$ 394.92	12/28/2012	153915	CDW GOVERNMENT INC.	DIST CLERK-MINOR OFFICE FURN & EQUIP	
0100372817	\$ 1,587.00	12/28/2012	153915	CDW GOVERNMENT INC.	CO JUDGE-MINOR COMPUTER EQUIPMENT	
0100372818	\$ 150.74	12/28/2012	153915	CDW GOVERNMENT INC.	SHERIFF-POLICE SUPPLIES	
0100372819	\$ 101.78	12/28/2012	153915	CDW GOVERNMENT INC.	449TH DC-OTHER MISC SUPPLIES	
0100372819	\$ 2,614.14	12/28/2012	153915	CDW GOVERNMENT INC.	449TH DC-OTHER EQUIPMENT	
0100372820	\$ 754.33	12/28/2012	253286	CENTRAL TEXAS MEDICAL CENTER	JUV DET HM-HOSPITAL SERVICES	
0100372821	\$ 8.88	12/28/2012	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY	
0100372822	\$ 702.88	12/28/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-SAFETY SUPPLIES	
0100372822	\$ 8,912.93	12/28/2012	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100372823	\$ 4,097.55	12/28/2012	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100372824	\$ 110.00	12/28/2012	6513	CITY OF EDINBURG	FACILITIES MGMT-OTHER	
0100372825	\$ 100.00	12/28/2012	6513	CITY OF EDINBURG	FACILITIES MGMT-OTHER	
0100372826	\$ 352.18	12/28/2012	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100372826	\$ 654.67	12/28/2012	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100372827	\$ 352.18	12/28/2012	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100372827	\$ 18,799.58	12/28/2012	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100372828	\$ 76.88	12/28/2012	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100372829	\$ 67.31	12/28/2012	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100372830	\$ 3,312.74	12/28/2012	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100372831	\$ 7,279.08	12/28/2012	393363	COMDATA	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100372832	\$ 60.95	12/28/2012	263559	COPY IT, INC.	SHERIFF-PRINTING & BINDING	
0100372833	\$ 1,843.07	12/28/2012	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100372834	\$ 484.56	12/28/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100372835	\$ 172.86	12/28/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100372835	\$ 1,515.71	12/28/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100372836	\$ 23.55	12/28/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100372836	\$ 203.79	12/28/2012	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100372837	\$ 490.00	12/28/2012	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100372838	\$ 50.00	12/28/2012	211141	D-TRONICS	SAFETY-EQUIP&VEH R&M SRV	
0100372839	\$ 12,161.80	12/28/2012	370169	DATUM FILING SYSTEMS, INC.	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100372840	\$ 244.66	12/28/2012	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100372840	\$ 6,092.85	12/28/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100372840	\$ 7,772.83	12/28/2012	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100372840	\$ 10,626.99	12/28/2012	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	

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0100372840	\$ 10,665.40	12/28/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100372840	\$ 12,788.76	12/28/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100372840	\$ 13,293.31	12/28/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100372840	\$ 25,573.48	12/28/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100372840	\$ 26,782.24	12/28/2012	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100372840	\$ 46,270.05	12/28/2012	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100372841	\$ 1,206.82	12/28/2012	178136	DELL MARKETING L.P.	CONSTABLE PCT.4-COMPUTER EQUIPMENT	
0100372841	\$ 2,500.00	12/28/2012	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SERVICES	
0100372841	\$ 7,460.25	12/28/2012	178136	DELL MARKETING L.P.	IT COUNTYWIDE-SOFTWARE	
0100372842	\$ 10,607.83	12/28/2012	178136	DELL MARKETING L.P.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100372843	\$ 73.09	12/28/2012	178136	DELL MARKETING L.P.	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100372843	\$ 444.69	12/28/2012	178136	DELL MARKETING L.P.	92ND DC-OFFICE & COMPUTER SUPPLIES	
0100372844	\$ 240.00	12/28/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372844	\$ 700.00	12/28/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-OTHER R&M SUPPLIES	
0100372845	\$ 360.00	12/28/2012	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100372845	\$ 794.38	12/28/2012	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100372846	\$ 2,188.00	12/28/2012	8869	DIAZ FLOORS & INTERIORS INC.	332ND DC-BLDG&OTHR STRUC R&M SRV	
0100372846	\$ 2,943.35	12/28/2012	8869	DIAZ FLOORS & INTERIORS INC.	389TH DC-BLDG&OTHR STRUC R&M SRV	
0100372847	\$ 96.00	12/28/2012	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100372848	\$ 97.00	12/28/2012	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100372849	\$ 15.40	12/28/2012	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100372850	\$ 165.00	12/28/2012	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100372851	\$ 225.32	12/28/2012	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100372852	\$ 3,460.19	12/28/2012	11827	FARMER BROS. CO.	JAIL-FOOD	
0100372853	\$ 7.69	12/28/2012	11908	FEDEX	DIST CLERK-POSTAGE	
0100372854	\$ 45.20	12/28/2012	11908	FEDEX	PURCHASING-POSTAGE	
0100372855	\$ 246.32	12/28/2012	332852	FERGUSON ENTERPRISES, INC #116	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372856	\$ 5,602.25	12/28/2012	63436	FIRST NATIONAL BANK	TAX OFF LOCK BOX SRV-OTHER SERVICES	
0100372857	\$ 3,750.00	12/28/2012	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100372858	\$ 764.56	12/28/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100372859	\$ 1,994.62	12/28/2012	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372860	\$ 276.14	12/28/2012	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100372860	\$ 467.86	12/28/2012	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100372861	\$ 15.54	12/28/2012	319872	GARZA, GUADALUPE Y.	CO AUDITOR-TRAVEL IN COUNTY	
0100372862	\$ 280.83	12/28/2012	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0100372863	\$ 28.86	12/28/2012	398721	GARZA, YESICA	DIST CLERK-TRAVEL IN COUNTY	
0100372864	\$ 208.02	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100372865	\$ 128.60	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100372865	\$ 5,514.46	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100372866	\$ 45.59	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100372866	\$ 97.30	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100372866	\$ 998.55	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-MINOR OFFICE FURN & EQUIP	
0100372866	\$ 1,043.21	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	

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0100372866	\$ 2,201.18	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100372866	\$ 3,449.66	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE FURN & EQUIP	
0100372867	\$ 64.50	12/28/2012	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100372868	\$ 783.00	12/28/2012	401510	GREEN LANDS FOOD LLC	JAIL-FOOD	
0100372869	\$ 2,229.65	12/28/2012	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100372870	\$ 1,090.00	12/28/2012	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100372871	\$ 1,630.00	12/28/2012	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100372872	\$ 645.00	12/28/2012	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100372873	\$ 661.91	12/28/2012	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372874	\$ 34.45	12/28/2012	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100372874	\$ 48.95	12/28/2012	252468	HACIENDA FORD	SAFETY-EQUIP&VEH R&M SRV	
0100372875	\$ 12.60	12/28/2012	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100372876	\$ 473.14	12/28/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372877	\$ 29.81	12/28/2012	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-OTHER R&M SUPPLIES	
0100372878	\$ 49.97	12/28/2012	305545	THE HOME DEPOT	CO JUDGE-OTHER MISC SUPPLIES	
0100372879	\$ 755.26	12/28/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100372879	\$ 13,992.96	12/28/2012	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372880	\$ 314.97	12/28/2012	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100372881	\$ 5,997.00	12/28/2012	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100372882	\$ 626.91	12/28/2012	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100372882	\$ 2,527.59	12/28/2012	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100372883	\$ 780.00	12/28/2012	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100372884	\$ 136.44	12/28/2012	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100372885	\$ 120.00	12/28/2012	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100372886	\$ 71.00	12/28/2012	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-SURETY & NOTARY BONDS	
0100372887	\$ 188.00	12/28/2012	181218	JESSE'S STAR MUFFLER & TRUCK	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100372888	\$ 121.14	12/28/2012	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100372888	\$ 1,093.34	12/28/2012	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100372889	\$ 38.25	12/28/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372889	\$ 90.00	12/28/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100372889	\$ 609.50	12/28/2012	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100372890	\$ 34.40	12/28/2012	364355	KANDIYOHI COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100372891	\$ 150.00	12/28/2012	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100372892	\$ 11,275.00	12/28/2012	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100372893	\$ 1,788.41	12/28/2012	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100372894	\$ 85.00	12/28/2012	115851	LASER LUX	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100372895	\$ 249.50	12/28/2012	170879	LAW FIRM OF RAY, WOOD AND BONILLA	GEN FUND-A/P DELINQ FEE	
0100372896	\$ 25.53	12/28/2012	335592	LEAL, ROBERTO	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100372897	\$ 114.31	12/28/2012	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100372898	\$ 64.33	12/28/2012	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100372898	\$ 64.33	12/28/2012	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100372898	\$ 64.34	12/28/2012	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100372899	\$ 131.00	12/28/2012	237507	LEXISNEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	

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0100372899	\$ 131.00	12/28/2012	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100372899	\$ 131.00	12/28/2012	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100372899	\$ 131.00	12/28/2012	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100372900	\$ 91.83	12/28/2012	94714	LINDBERG PHARMACY	HEALTH ADM-MEDICAL & LAB SUPPL	
0100372901	\$ 139.28	12/28/2012	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	GEN FUND-A/P DELINQ FEE	
0100372902	\$ 2,500.00	12/28/2012	404250	LONCAR & ASSOCIATES AND JOSE VILLELA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100372903	\$ 100.67	12/28/2012	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100372904	\$ 120.00	12/28/2012	288772	LONE STAR UNIFORMS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100372905	\$ 97.00	12/28/2012	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100372906	\$ 5.97	12/28/2012	349798	LOWE'S	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100372906	\$ 28.56	12/28/2012	349798	LOWE'S	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100372906	\$ 37.96	12/28/2012	349798	LOWE'S	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100372906	\$ 77.57	12/28/2012	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100372906	\$ 88.30	12/28/2012	349798	LOWE'S	JUV DET HM-OTHER MISC SUPPLIES	
0100372906	\$ 359.82	12/28/2012	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100372907	\$ 205.00	12/28/2012	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100372908	\$ 3,208.31	12/28/2012	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372909	\$ 10,189.80	12/28/2012	262056	MAXIMA BUSINESS CENTER	GEN FUND-PREPAID RENT	
0100372910	\$ 110.00	12/28/2012	367818	MAYFIELD, VERONICA M. CSR	PUBLIC DEFENDER-COURT COSTS & INVESTIGAT	
0100372911	\$ 5,297.00	12/28/2012	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100372912	\$ 5,250.00	12/28/2012	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100372913	\$ 71.94	12/28/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100372913	\$ 79.18	12/28/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100372913	\$ 121.19	12/28/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100372914	\$ 425.00	12/28/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372915	\$ 425.00	12/28/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372916	\$ 425.00	12/28/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372917	\$ 425.00	12/28/2012	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100372918	\$ 375.00	12/28/2012	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100372919	\$ 641.00	12/28/2012	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100372920	\$ 48.00	12/28/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100372920	\$ 59.50	12/28/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100372920	\$ 129.00	12/28/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100372920	\$ 137.97	12/28/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100372921	\$ 7.89	12/28/2012	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100372921	\$ 90.83	12/28/2012	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100372921	\$ 119.22	12/28/2012	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100372921	\$ 282.06	12/28/2012	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100372922	\$ 168.48	12/28/2012	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100372923	\$ 126.00	12/28/2012	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-PROPERTY INSURANCE	
0100372923	\$ 2,353,152.00	12/28/2012	72745	MONTALVO INSURANCE AGENCY, INC.	GEN FUND-PREPAID SERVICES	
0100372924	\$ 1,771.31	12/28/2012	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100372925	\$ 205.68	12/28/2012	404225	MORENO, BALDEMAR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	

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0100372926	\$ 33.30	12/28/2012	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100372927	\$ 30,000.00	12/28/2012	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100372928	\$ 174.27	12/28/2012	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100372929	\$ 224.75	12/28/2012	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100372929	\$ 961.84	12/28/2012	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100372930	\$ 7.07	12/28/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100372930	\$ 253.69	12/28/2012	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100372931	\$ 177.95	12/28/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100372932	\$ 18.03	12/28/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100372933	\$ 2,114.00	12/28/2012	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100372934	\$ 184.00	12/28/2012	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100372935	\$ 77.41	12/28/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372935	\$ 94.84	12/28/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372935	\$ 312.01	12/28/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372935	\$ 629.11	12/28/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100372936	\$ 6,686.38	12/28/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100372937	\$ 214.54	12/28/2012	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100372938	\$ 1,715.00	12/28/2012	312231	OFFICE DEPOT, INC.	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100372939	\$ 38,625.00	12/28/2012	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100372940	\$ 21,358.38	12/28/2012	220779	PHILPOTT MOTORS	SHERIFF-VEHICLES	
0100372941	\$ 982.00	12/28/2012	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100372942	\$ 70,000.00	12/28/2012	344478	PITNEY BOWES RESERVE	GEN FUND-SUPPLIES & POSTAGE	
0100372943	\$ 904.65	12/28/2012	400190	PREMIER UNIFORM, INC.	SAFETY-CLOTHING & UNIFORMS	
0100372944	\$ 1,845.00	12/28/2012	400190	PREMIER UNIFORM, INC.	SHERIFF-POLICE SUPPLIES	
0100372945	\$ 14.50	12/28/2012	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100372946	\$ 223.96	12/28/2012	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100372947	\$ 1,084.00	12/28/2012	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100372948	\$ 184.26	12/28/2012	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100372949	\$ 4,606.25	12/28/2012	358371	RAMIREZ & GUERRERO, L.L.P.	DBM-BUDGET DIV-OTHER PROF SRV	
0100372950	\$ 21.09	12/28/2012	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100372951	\$ 23.31	12/28/2012	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100372952	\$ 65.00	12/28/2012	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100372953	\$ 10.80	12/28/2012	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100372954	\$ 372.57	12/28/2012	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100372955	\$ 107.07	12/28/2012	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100372956	\$ 1,190.20	12/28/2012	277223	RELIANT, DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100372957	\$ 545.93	12/28/2012	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100372958	\$ 69.00	12/28/2012	377627	RENE'S STARTER & ALTERNATOR	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100372959	\$ 4.27	12/28/2012	399566	RICOH USA, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100372959	\$ 18.15	12/28/2012	399566	RICOH USA, INC.	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100372959	\$ 116.00	12/28/2012	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES	
0100372960	\$ 193.60	12/28/2012	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100372960	\$ 461.40	12/28/2012	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	

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0100372961	\$ 111.80	12/28/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100372961	\$ 248.50	12/28/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100372961	\$ 1,448.01	12/28/2012	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100372962	\$ 70.00	12/28/2012	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100372962	\$ 175.00	12/28/2012	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100372963	\$ 1,419.00	12/28/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100372964	\$ 107.56	12/28/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372965	\$ 45.00	12/28/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100372965	\$ 138.87	12/28/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372965	\$ 351.49	12/28/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100372966	\$ 19.98	12/28/2012	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100372966	\$ 32.93	12/28/2012	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100372966	\$ 54.54	12/28/2012	304131	SAENZ HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100372966	\$ 79.82	12/28/2012	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100372967	\$ 3,557.50	12/28/2012	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100372968	\$ 22.20	12/28/2012	311618	SALINAS, IDA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100372969	\$ 14.78	12/28/2012	268674	SAM'S CAFE	430TH DC-FOOD	
0100372970	\$ 142.57	12/28/2012	280615	SAN MARCOS FAMILY MEDICINE	JUV DET HM-PHYSICIAN SERVICES	
0100372971	\$ 100.00	12/28/2012	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100372972	\$ 14.90	12/28/2012	33766	SEA GARDEN SALES	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100372972	\$ 51.14	12/28/2012	33766	SEA GARDEN SALES	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100372972	\$ 76.73	12/28/2012	33766	SEA GARDEN SALES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100372972	\$ 256.72	12/28/2012	33766	SEA GARDEN SALES	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372972	\$ 391.47	12/28/2012	33766	SEA GARDEN SALES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100372973	\$ 833.27	12/28/2012	310417	SHERIFF'S JAIL INMATE TRUST ACCOUNT	JAIL-PRINTING & BINDING	
0100372974	\$ 59.00	12/28/2012	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100372975	\$ 79.60	12/28/2012	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100372976	\$ 80.00	12/28/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100372977	\$ 103.16	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROBATION	
0100372977	\$ 404.89	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100372977	\$ 1,060.00	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100372977	\$ 1,289.64	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100372977	\$ 2,680.94	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100372977	\$ 5,043.31	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100372977	\$ 7,582.72	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100372977	\$ 11,477.25	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100372977	\$ 16,560.61	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100372977	\$ 25,784.21	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100372977	\$ 26,500.00	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTERVENTION PRGM	
0100372977	\$ 28,741.89	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESERV	
0100372977	\$ 37,970.78	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100372977	\$ 44,617.94	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100372977	\$ 159,385.10	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	

* V =Void

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0100372977	\$ 1,887,138.86	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100372978	\$ 24.00	12/28/2012	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100372978	\$ 196.50	12/28/2012	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100372979	\$ 5,995.89	12/28/2012	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100372980	\$ 17.99	12/28/2012	319449	STAPLES ADVANTAGE	JAIL-OTHER MISC SUPPLIES	
0100372980	\$ 44.82	12/28/2012	319449	STAPLES ADVANTAGE	430TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100372980	\$ 80.08	12/28/2012	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100372980	\$ 143.50	12/28/2012	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100372980	\$ 259.19	12/28/2012	319449	STAPLES ADVANTAGE	DIST CLERK-OTHER MISC SUPPLIES	
0100372980	\$ 397.49	12/28/2012	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100372980	\$ 698.25	12/28/2012	319449	STAPLES ADVANTAGE	JUV DET HM-OTHER MISC SUPPLIES	
0100372980	\$ 2,460.49	12/28/2012	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100372980	\$ 4,454.04	12/28/2012	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100372981	\$ 163.43	12/28/2012	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100372982	\$ 499.89	12/28/2012	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100372983	\$ 31.08	12/28/2012	400670	SUAREZ, EMELIA	CO AUDITOR-TRAVEL IN COUNTY	
0100372984	\$ 29.00	12/28/2012	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100372984	\$ 87.00	12/28/2012	336319	SUPERIOR OIL EXPRESS	SAFETY-EQUIP&VEH R&M SRV	
0100372984	\$ 101.72	12/28/2012	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100372985	\$ 752.88	12/28/2012	114243	SYSO INC.	JAIL-FOOD	
0100372985	\$ 1,692.44	12/28/2012	114243	SYSO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100372985	\$ 1,880.14	12/28/2012	114243	SYSO INC.	JUV DET HM-FOOD	
0100372986	\$ 1,225.00	12/28/2012	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100372987	\$ 1,050.00	12/28/2012	369039	UTW TIRE COLLECTION SERVICES	PCT3 SANITATION-DISPOSAL	
0100372988	\$ 1,925.00	12/28/2012	369039	UTW TIRE COLLECTION SERVICES	PCT3 SANITATION-DISPOSAL	
0100372989	\$ 39.00	12/28/2012	158925	TEXAS MONTHLY	93RD DC-REFERENCE MATERIALS	
0100372990	\$ 2,400.00	12/28/2012	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100372991	\$ 1,669.20	12/28/2012	122505	TYLER TECHNOLOGIES, INC	DIST CLERK-DATA MGMT & PROCESSING	
0100372992	\$ 64.95	12/28/2012	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100372993	\$ 122.00	12/28/2012	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100372994	\$ 5,985.00	12/28/2012	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100372995	\$ 7,644.15	12/28/2012	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100372996	\$ 800.43	12/28/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100372997	\$ 2,006.71	12/28/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100372998	\$ 5,725.84	12/28/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100372999	\$ 31.02	12/28/2012	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100373000	\$ 7.24	12/28/2012	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100373000	\$ 32.70	12/28/2012	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100373001	\$ 398.72	12/28/2012	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100373002	\$ 4,243.42	12/28/2012	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100373003	\$ 2.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100373003	\$ 3.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100373003	\$ 3.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	

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0100373003	\$ 6.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100373003	\$ 8.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100373003	\$ 9.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100373003	\$ 10.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100373003	\$ 10.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100373003	\$ 11.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100373003	\$ 15.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100373003	\$ 17.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100373003	\$ 20.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100373003	\$ 31.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100373003	\$ 35.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100373003	\$ 45.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100373003	\$ 52.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100373003	\$ 144.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100373003	\$ 192.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100373003	\$ 199.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100373004	\$ 2.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100373004	\$ 3.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100373004	\$ 32.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100373004	\$ 56.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100373004	\$ 91.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100373005	\$ 3.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100373005	\$ 31.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100373005	\$ 108.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100373006	\$ 2.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100373006	\$ 2.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100373006	\$ 2.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100373006	\$ 3.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100373006	\$ 3.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100373006	\$ 3.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100373006	\$ 7.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100373006	\$ 7.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100373006	\$ 7.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100373006	\$ 10.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100373006	\$ 10.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100373006	\$ 10.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100373006	\$ 10.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100373006	\$ 12.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100373006	\$ 14.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100373006	\$ 14.00	12/28/2012	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100373007	\$ 284.00	12/28/2012	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100373008	\$ 610.08	12/28/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100373009	\$ 159.05	12/28/2012	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	

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0100373010	\$ 37.99	12/28/2012	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100373011	\$ 83.31	12/28/2012	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100373012	\$ 1,614.37	12/28/2012	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100373013	\$ 145.44	12/28/2012	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100373014	\$ 86.58	12/28/2012	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100373015	\$ 81.00	12/28/2012	399680	VILLARREAL, MARKUS D/B/A LA PESCA	430TH DC-FOOD	
0100373016	\$ 67,433.10	12/28/2012	344877	VOTEC CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100373017	\$ 331.94	12/28/2012	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100373017	\$ 498.60	12/28/2012	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100373017	\$ 2,694.63	12/28/2012	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100373018	\$ 727.92	12/28/2012	40991	W. W. GRAINGER INC.	SHERIFF-POLICE SUPPLIES	
0100373019	\$ 71.35	12/28/2012	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100373020	\$ 71.42	12/28/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100373021	\$ 51.24	12/28/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100373022	\$ 40.95	12/28/2012	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100373023	\$ 11.05	12/28/2012	268755	WELDINGHOUSE, INC.	PCT3 PARKS-BOTTLED GAS	
0100373024	\$ 276.00	12/28/2012	41548	WEST PUBLISHING CORPORATION	DA'S CIVIL LITIGATION-INFO & CREDIT SERV	
0100373025	\$ 2.61	12/28/2012	42129	XEROX CORPORATION	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100373025	\$ 233.10	12/28/2012	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100373025	\$ 242.75	12/28/2012	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100373026	\$ 885.76	12/28/2012	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100373027	\$ 178.59	12/28/2012	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100373028	\$ 105.92	12/28/2012	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100373029	\$ 11.26	12/28/2012	42129	XEROX CORPORATION	JUV PROB-TELEPHONE	
0100373029	\$ 367.32	12/28/2012	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100373030	\$ 514.31	12/28/2012	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100373031	\$ 373.03	12/28/2012	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100373032	\$ (418.52)	12/28/2012	42129	XEROX CORPORATION	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100373032	\$ 1,429.12	12/28/2012	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100373033	\$ 366.78	12/28/2012	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100373033	\$ 928.12	12/28/2012	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100373034	\$ 2.10	12/28/2012	42129	XEROX CORPORATION	AUXILIARY CRT-OFFICE & COMPUTER SUPPLI	
0100373034	\$ 6.82	12/28/2012	42129	XEROX CORPORATION	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100373034	\$ 71.46	12/28/2012	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100373034	\$ 105.92	12/28/2012	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100373034	\$ 147.38	12/28/2012	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100373034	\$ 153.12	12/28/2012	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100373034	\$ 195.06	12/28/2012	42129	XEROX CORPORATION	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100373034	\$ 379.02	12/28/2012	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100373035	\$ 468.75	12/28/2012	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100373036	\$ 6,982.68	12/28/2012	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100373037	\$ 168.00	12/28/2012	192848	CONTRERAS, JESUS	GEN FUND-PREPAID SERVICES	
0100373038	\$ 6,453.04	12/28/2012	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	

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0100373039	\$ 37.50	12/28/2012	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100373039	\$ 100.52	12/28/2012	275875	EAN HOLDINGS, LLC DBA	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100373039	\$ 349.28	12/28/2012	275875	EAN HOLDINGS, LLC DBA	SHERIFF-TRAVEL OUT OF COUNTY	
0100373040	\$ 30.53	12/28/2012	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100373041	\$ 470.17	12/28/2012	175331	JUDGE ALBERT GARCIA	GEN FUND-PREPAID SERVICES	
0100373042	\$ 247.98	12/28/2012	55506	HYATT REGENCY LOST PINES RESORT	GEN FUND-PREPAID SERVICES	
0100373043	\$ 247.98	12/28/2012	55506	HYATT REGENCY LOST PINES RESORT	GEN FUND-PREPAID SERVICES	
0100373044	\$ 179.00	12/28/2012	206393	INKS, JACQUELINE	93RD DC-REGISTRATION FEES	
0100373044	\$ 656.78	12/28/2012	206393	INKS, JACQUELINE	93RD DC-TRAVEL OUT OF COUNTY	
0100373045	\$ 5.00	12/28/2012	186821	MONTEMAYOR, JUAN III	SHERIFF-TRAVEL OUT OF COUNTY	
0100373046	\$ 404.80	12/28/2012	202118	OMNI CORPUS CHRISTI HOTEL	GEN FUND-PREPAID SERVICES	
0100373047	\$ 668.99	12/28/2012	253847	RAMON, ISRAEL JR.	430TH DC-TRAVEL OUT OF COUNTY	
0100373048	\$ 144.00	12/28/2012	363804	RAMON, YVONNE	GEN FUND-PREPAID SERVICES	
0100373049	\$ 847.24	12/28/2012	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100373050	\$ 160.00	12/28/2012	36471	TEXAS AGRILIFE EXTENSION SERVICE	GEN FUND-PREPAID SERVICES	
0100373051	\$ 165.00	12/28/2012	365459	TEXAS ASSOC. OF ELECTIONS ADM.	GEN FUND-PREPAID SERVICES	
0100373052	\$ 60.00	12/28/2012	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	GEN FUND-PREPAID SERVICES	
0100373053	\$ 60.00	12/28/2012	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	GEN FUND-PREPAID SERVICES	
0100373054	\$ 76.76	12/28/2012	153427	TREVINO, MARTINIANO	SHERIFF-TRAVEL OUT OF COUNTY	
0100373055	\$ 528.10	12/28/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 SANITATION-ADVERTISING	
0100373056	\$ 1,637.74	12/28/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100373056	\$ 4,649.11	12/28/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100373057	\$ 2,666.00	12/28/2012	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100373058	\$ 548.00	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100373059	\$ 1.20	12/28/2012	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100373059	\$ 23.20	12/28/2012	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100373060	\$ 479.99	12/28/2012	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100373061	\$ 4.50	12/28/2012	228389	DIRECTV	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100373061	\$ 89.99	12/28/2012	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100373062	\$ 90.42	12/28/2012	15253	GULF COAST PAPER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100373063	\$ 282.60	12/28/2012	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100373064	\$ 320.00	12/28/2012	73806	MAGIC VALLEY CONCRETE, LTD	PCT1 PARKS-OTHER R&M SUPPLIES	
0100373065	\$ 235.82	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100373065	\$ 270.09	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100373066	\$ 8.26	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100373067	\$ 8.26	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100373068	\$ 14.56	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100373069	\$ 32.83	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100373070	\$ 31.29	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100373071	\$ 41.46	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100373072	\$ 14.56	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100373073	\$ 57.87	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100373074	\$ 20.96	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100373075	\$ 85.00	12/28/2012	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100373075	\$ 577.44	12/28/2012	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100373076	\$ 310.00	12/28/2012	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENTALS	
0100373077	\$ 16,646.83	12/28/2012	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-OTHER SERVICES	
0100373078	\$ 89.91	12/28/2012	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100373079	\$ 99.90	12/28/2012	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100373080	\$ 6,600.00	12/28/2012	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100373081	\$ 2.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0200380320	\$ 23,820.00	12/4/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TDHCA COMMUNITY DEV PRG-CONTINGENCY	
0200380321	\$ 4,712.00	12/4/2012	366307	ACT PIPE & SUPPLY, INC.	PCT4 RD MAINT-ROADS	
0200380322	\$ 2,800.00	12/4/2012	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200380323	\$ 2,850.00	12/4/2012	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200380324	\$ 2,772.00	12/4/2012	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200380325	\$ 58.56	12/4/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200380326	\$ 349.09	12/4/2012	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200380327	\$ 1,937.01	12/4/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200380328	\$ 8,485.00	12/4/2012	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200380329	\$ 60.00	12/4/2012	263451	BARBOZA, RAUL	SATF-TRAVEL OUT OF COUNTY	
0200380330	\$ 41.73	12/4/2012	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200380331	\$ 28.82	12/4/2012	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200380332	\$ 100.22	12/4/2012	222275	CALVO, FRANCISCO	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200380333	\$ 23.94	12/4/2012	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200380334	\$ 2,646.05	12/4/2012	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200380335	\$ 27.20	12/4/2012	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	
0200380336	\$ 3,125.00	12/4/2012	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200380337	\$ 58.97	12/4/2012	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200380338	\$ 9.59	12/4/2012	403938	CARRASCO, GRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200380339	\$ 80.48	12/4/2012	222062	CARRILLO, IRENE	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200380340	\$ 21.28	12/4/2012	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200380341	\$ 85.44	12/4/2012	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200380342	\$ 12.38	12/4/2012	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200380343	\$ 46.04	12/4/2012	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200380343	\$ 121.44	12/4/2012	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200380344	\$ 27.53	12/4/2012	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200380345	\$ 125.97	12/4/2012	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200380346	\$ 58.54	12/4/2012	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200380346	\$ 89.50	12/4/2012	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200380347	\$ 61.47	12/4/2012	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200380348	\$ 572.29	12/4/2012	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200380348	\$ 745.94	12/4/2012	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200380349	\$ 1,879.95	12/4/2012	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200380350	\$ 358.34	12/4/2012	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200380351	\$ 28.09	12/4/2012	247367	CORTEZ, MARIBEL	WIC ADM-TRAVEL IN COUNTY	

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0200380352	\$ 46.38	12/4/2012	169722	DE LEON, ARACELI	WIC ADM-TRAVEL IN COUNTY	
0200380353	\$ 50.09	12/4/2012	399639	DEL BOSQUE, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200380354	\$ 164.28	12/4/2012	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200380355	\$ 754.55	12/4/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200380356	\$ 936.23	12/4/2012	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200380357	\$ 2,550.00	12/4/2012	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200380358	\$ 87.43	12/4/2012	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200380359	\$ 288.89	12/4/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200380359	\$ 346.66	12/4/2012	275875	EAN HOLDINGS, LLC	WESL B/C-TRAVEL OUT OF COUNTY	
0200380360	\$ 850.00	12/4/2012	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200380361	\$ 45.62	12/4/2012	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200380362	\$ 338.58	12/4/2012	334766	EMBASSY SUITES LAREDO	WIC ADM-TRAVEL OUT OF COUNTY	
0200380363	\$ 1,875.00	12/4/2012	341908	ENTERPRISE RENT A TRUCK	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200380364	\$ 66.46	12/4/2012	343056	ESCAMILLA, SANDRA	WIC ADM-TRAVEL IN COUNTY	
0200380365	\$ 112,890.34	12/4/2012	383139	FACILITY SOLUTIONS GROUP, INC	EECBG-BLDG&OTHR STRUC R&M SRV	
0200380366	\$ 177.41	12/4/2012	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200380367	\$ 36.63	12/4/2012	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200380368	\$ 55.10	12/4/2012	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200380369	\$ 531.01	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200380370	\$ 10,927.70	12/4/2012	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200380371	\$ 28.60	12/4/2012	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY	
0200380372	\$ 66.17	12/4/2012	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200380373	\$ 9.26	12/4/2012	403970	GONZALEZ, MARIA A.	WIC ADM-TRAVEL IN COUNTY	
0200380374	\$ 497.60	12/4/2012	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-OTHER	
0200380375	\$ 81.28	12/4/2012	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200380376	\$ 15.61	12/4/2012	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200380377	\$ 188.38	12/4/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200380378	\$ 425.00	12/4/2012	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200380379	\$ 455.00	12/4/2012	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200380380	\$ 308.63	12/4/2012	262447	JOHNSON SUPPLY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200380381	\$ 4,251.55	12/4/2012	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200380382	\$ 9.64	12/4/2012	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200380383	\$ 714.31	12/4/2012	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200380384	\$ 11.83	12/4/2012	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200380385	\$ 9.59	12/4/2012	399655	LOMAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200380386	\$ 109.00	12/4/2012	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200380387	\$ 27.44	12/4/2012	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200380388	\$ 118.00	12/4/2012	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200380389	\$ 132.65	12/4/2012	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200380390	\$ 307.05	12/4/2012	177741	LQ MANAGEMENT L.L.C.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200380391	\$ 934.07	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200380392	\$ 159.84	12/4/2012	188034	MANZO, JORGE J.	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200380393	\$ 9.59	12/4/2012	194484	MAR, JOSEFINA	WIC ADM-TRAVEL IN COUNTY	

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0200380394	\$ 26.17	12/4/2012	403008	MATAMORES, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY	
0200380395	\$ 9.59	12/4/2012	367591	MEDRANO, LETISIA	WIC ADM-TRAVEL IN COUNTY	
0200380396	\$ 121.46	12/4/2012	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200380397	\$ 400.00	12/4/2012	351547	NATIONAL WIC ASSOCIATION	WIC ADM-DUES & MEMBERSHIPS	
0200380398	\$ 28.09	12/4/2012	393533	ORTIZ, CRISELDA B.	WIC ADM-TRAVEL IN COUNTY	
0200380399	\$ 431.87	12/4/2012	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200380400	\$ 135.97	12/4/2012	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200380401	\$ 26.71	12/4/2012	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200380402	\$ 9.26	12/4/2012	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200380403	\$ 53.16	12/4/2012	91987	PUEBLO TIRES & SERVICE	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200380404	\$ 129.42	12/4/2012	277223	RELIANT, DEPT 0954	WIC ADM-TELEPHONE	
0200380405	\$ 50.42	12/4/2012	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200380406	\$ 66.56	12/4/2012	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200380407	\$ 7,377.30	12/4/2012	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200380408	\$ 90.17	12/4/2012	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200380409	\$ 42.20	12/4/2012	374776	RODRIGUEZ, GEORGINA	WIC ADM-TRAVEL IN COUNTY	
0200380410	\$ 41.94	12/4/2012	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200380411	\$ 9.26	12/4/2012	401927	RODRIGUEZ, ROXANA	WIC ADM-TRAVEL IN COUNTY	
0200380412	\$ 114.83	12/4/2012	383643	RODRIGUEZ, SANDY	WIC ADM-TRAVEL IN COUNTY	
0200380413	\$ 280.00	12/4/2012	211109	SAFEGUARD UNIVERSAL B.F. & S.	TDH PHPSB-OFFICE & COMPU SUPPL	
0200380413	\$ 354.24	12/4/2012	211109	SAFEGUARD UNIVERSAL B.F. & S.	H.D. ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200380414	\$ 28.09	12/4/2012	395978	SALAZAR, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200380415	\$ 4,927.60	12/4/2012	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200380416	\$ 21.96	12/4/2012	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200380417	\$ 30.90	12/4/2012	403946	SANCHEZ, MARIA C.	WIC ADM-TRAVEL IN COUNTY	
0200380418	\$ 39.39	12/4/2012	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200380419	\$ 43.43	12/4/2012	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200380420	\$ 139.99	12/4/2012	357049	SENSORY EDGE	WIC OBESITY PREV-OTHER MISC SUPPLIES	
0200380421	\$ 5.94	12/4/2012	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200380422	\$ 127.77	12/4/2012	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200380423	\$ 66.17	12/4/2012	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200380424	\$ 316.00	12/4/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES	
0200380424	\$ 3,160.00	12/4/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200380424	\$ 4,819.00	12/4/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES	
0200380424	\$ 7,189.00	12/4/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	JJAEF DISCRETIONARY-OTHER SERVICES	
0200380424	\$ 34,286.00	12/4/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2013 JJAEF-OTHER SERVICES	
0200380425	\$ 58,302.00	12/4/2012	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-ACCOUNTS PAYABLE-MISC ITEMS	
0200380426	\$ 6,187.50	12/4/2012	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENTALS	
0200380427	\$ 47.55	12/4/2012	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200380428	\$ 356.00	12/4/2012	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-OTHER MINOR EQUIPMENT	
0200380428	\$ 3,549.00	12/4/2012	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200380428	\$ 3,549.00	12/4/2012	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200380429	\$ 6.28	12/4/2012	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	

* V =Void

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0200380430	\$ 1,377.71	12/4/2012	114243	SYSCO INC.	WESL B/C-FOOD	
0200380431	\$ 69.25	12/4/2012	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200380432	\$ 60.00	12/4/2012	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200380432	\$ 180.00	12/4/2012	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC OBESITY PREV-REGISTRATION	
0200380433	\$ 125.00	12/4/2012	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-DUES & MEMBERSHIPS	
0200380434	\$ 528.48	12/4/2012	39489	THE UNIVERSITY HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200380435	\$ 1,116.18	12/4/2012	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200380436	\$ 23.91	12/4/2012	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200380437	\$ 149.15	12/4/2012	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200380438	\$ 22.95	12/4/2012	231924	TIME WARNER CABLE	HIDTA US JUSTICE-INTERNET	
0200380439	\$ 3,056.61	12/4/2012	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200380440	\$ 13,900.00	12/4/2012	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200380441	\$ 91.41	12/4/2012	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200380442	\$ 180.00	12/4/2012	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200380443	\$ 194.19	12/4/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200380443	\$ 511.35	12/4/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	COMM CORR-GASOLINE/DIESEL	
0200380443	\$ 1,258.77	12/4/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200380444	\$ 558.00	12/4/2012	230537	ULINE, INC.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200380445	\$ 375.00	12/4/2012	255394	VALLEY INSURANCE SERVICES CO.	BASIC SUPERVISION-SURETY & NOTARY BONDS	
0200380446	\$ 143.45	12/4/2012	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY	
0200380447	\$ 122.22	12/4/2012	251577	VERIZON	WESL B/C-TELEPHONE	
0200380448	\$ 292.47	12/4/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200380449	\$ 290.63	12/4/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200380450	\$ 203.02	12/4/2012	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200380451	\$ 19.63	12/4/2012	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200380452	\$ 34.38	12/4/2012	40991	W. W. GRAINGER, INC.	TDH PHPSB-OFFICE & COMPU SUPPL	
0200380453	\$ 114.66	12/4/2012	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200380454	\$ 169.61	12/4/2012	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200380455	\$ 986.70	12/4/2012	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200380456	\$ 147.06	12/4/2012	334766	EMBASSY SUITES LAREDO	CO COMM-TRAVEL OUT OF COUNTY	
0200380457	\$ 93.48	12/4/2012	122076	LA POSADA HOTEL	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200380458	\$ 150.00	12/4/2012	78913	LRGVDC	CO COMM-REGISTRATION FEE	
0200380459	\$ 57.00	12/4/2012	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R EMPLOY TRAVEL ADVA	
0200380460	\$ 186.69	12/4/2012	374733	NIXON, VERONICA	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200380461	\$ 237.56	12/4/2012	230014	PALACIOS, HECTOR	R&B ADM-A/R EMPLOYEE TRAVEL ADVANCES	
0200380462	\$ 156.82	12/4/2012	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY	
0200380463	\$ 30.00	12/4/2012	36471	TEXAS COOPERATIVE EXTENSION	CO COMM-REGISTRATION FEE	
0200380464	\$ 78.00	12/4/2012	18287	WADE, JAMES R.	DA BAD CK-TRAVEL OUT OF COUNTY	
0200380465	\$ 424.75	12/4/2012	388475	ADVANCE BATTERY CO., INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380466	\$ 13,500.00	12/4/2012	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200380467	\$ 134.40	12/4/2012	399140	ALARM SECURITY GROUP LLC	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200380468	\$ 25.00	12/4/2012	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200380469	\$ 4.47	12/4/2012	1961	ANDERSON EQUIPMENT CO INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	

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0200380469	\$ 441.66	12/4/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380470	\$ 315.00	12/4/2012	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200380471	\$ 7,508.59	12/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200380472	\$ 18,999.31	12/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200380473	\$ 20,362.98	12/4/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200380474	\$ 31.98	12/4/2012	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380474	\$ 71.99	12/4/2012	337412	AUTOZONE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380475	\$ 98.20	12/4/2012	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380476	\$ 90.92	12/4/2012	96822	BERT OGDEN CHEVROLET INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380477	\$ 7.11	12/4/2012	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200380478	\$ 163.61	12/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380479	\$ 170.81	12/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200380479	\$ 294.85	12/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200380479	\$ 503.26	12/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200380479	\$ 10,565.51	12/4/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380480	\$ 34.40	12/4/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200380480	\$ 268.27	12/4/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380481	\$ 750.00	12/4/2012	401013	CAPETILLO, MARY NANCY, CSR, CRR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200380482	\$ 150.18	12/4/2012	339903	CAVAZOS, LINDA	DA US DEPT OF JUSTICE-OFFICE & COMPUTER	
0200380483	\$ 671.25	12/4/2012	195332	CHIEF SUPPLY, INC.	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200380484	\$ 2,040.00	12/4/2012	343277	CITIBANK	HIDTA US JUSTICE-OTHER	
0200380485	\$ 66.57	12/4/2012	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200380486	\$ 87.57	12/4/2012	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200380487	\$ 12.14	12/4/2012	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200380487	\$ 275.25	12/4/2012	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200380488	\$ 474.50	12/4/2012	352667	CUSTOM PRODUCTS CORP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200380489	\$ 170.00	12/4/2012	247774	D & R GLASS ETC INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200380490	\$ 56.00	12/4/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200380490	\$ 250.00	12/4/2012	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-SAFETY SUPPLIES	
0200380490	\$ 596.25	12/4/2012	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200380491	\$ 1,599.23	12/4/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380492	\$ 1,021.14	12/4/2012	248649	FLEETPRIDE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380493	\$ 8,175.00	12/4/2012	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200380494	\$ 8.40	12/4/2012	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200380494	\$ 8.75	12/4/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200380495	\$ 2,447.28	12/4/2012	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-US TREAS-POLICE SUPPL	
0200380496	\$ 3,300.00	12/4/2012	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200380497	\$ 23.46	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200380497	\$ 239.91	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA BAD CK-MINOR OFFICE FURN & EQUIP	
0200380497	\$ 328.29	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA VEHICLE THEFT-OFFICE SUPPLIES	
0200380497	\$ 333.97	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200380497	\$ 401.23	12/4/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200380498	\$ 106.90	12/4/2012	15253	GULF COAST PAPER CO.	PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL	

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0200380499	\$ 390.59	12/4/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380500	\$ 145.88	12/4/2012	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200380501	\$ 867.00	12/4/2012	115851	LASER LUX	DA BAD CK-OFFICE & COMPU SUPPL	
0200380502	\$ 345.00	12/4/2012	237507	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200380503	\$ 4,798.65	12/4/2012	367176	MAACO COLLISION	SHRF FED SHARING-US TREAS-EQ&VEH R&M SRV	
0200380504	\$ 163.92	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200380504	\$ 734.19	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200380505	\$ 483.39	12/4/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200380506	\$ 511.95	12/4/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 ICA EDCH-ELSA ISD WALKING TRAIL-AID	
0200380507	\$ 968.22	12/4/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 ICA EDCH-ELSA ISD WALKING TRAIL-AID	
0200380508	\$ 92.64	12/4/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200380509	\$ 721.87	12/4/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200380510	\$ 42.86	12/4/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200380510	\$ 244.83	12/4/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200380511	\$ 119.48	12/4/2012	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380512	\$ 4.99	12/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200380512	\$ 24.99	12/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200380512	\$ 112.69	12/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380512	\$ 223.25	12/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380512	\$ 264.97	12/4/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200380513	\$ 137.50	12/4/2012	384127	OCE	CC REC MGMT-CAPITAL LEASES	
0200380514	\$ 189.10	12/4/2012	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200380515	\$ 38.33	12/4/2012	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200380516	\$ 47.50	12/4/2012	399566	RICOH USA, INC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200380516	\$ 98.00	12/4/2012	399566	RICOH USA, INC.	JUSTICE CRT TECH-CAPITAL LEASES	
0200380517	\$ 257.00	12/4/2012	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200380518	\$ 45.00	12/4/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200380518	\$ 3,368.71	12/4/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380519	\$ 17.97	12/4/2012	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380519	\$ 21.97	12/4/2012	304131	SAENZ HARDWARE	PCT3 RD MAINT-SAFETY SUPPLIES	
0200380519	\$ 106.22	12/4/2012	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200380520	\$ 495.00	12/4/2012	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200380521	\$ 496.09	12/4/2012	204803	SOUTH TEXAS FREIGHTLINGER, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380522	\$ 239.81	12/4/2012	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380522	\$ 399.68	12/4/2012	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200380523	\$ 174.68	12/4/2012	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380524	\$ 127.46	12/4/2012	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200380525	\$ 27.43	12/4/2012	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-MEDICAL & LAB SUPPL	
0200380525	\$ 253.93	12/4/2012	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200380526	\$ 175.35	12/4/2012	319449	STAPLES ADVANTAGE	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200380526	\$ 192.02	12/4/2012	319449	STAPLES ADVANTAGE	CW MECH SHOP-OFFICE & COMPU SUPPL	
0200380527	\$ 160.00	12/4/2012	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 ADM-BLDG&OTHR STRUC R&M SRV	
0200380528	\$ 3,493.00	12/4/2012	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-OTHER EQUIPMENT	

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0200380529	\$ 45.00	12/4/2012	37214	TEXAS TOOL COMPANY	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200380530	\$ 1,957.03	12/4/2012	122505	TYLER TECHNOLOGIES, INC	CC REC MGMT-DATA MGMT & PROCESSING	
0200380531	\$ 47.00	12/4/2012	198439	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200380532	\$ 1,422.00	12/4/2012	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380533	\$ 2.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200380533	\$ 8.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200380533	\$ 17.50	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200380533	\$ 148.75	12/4/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200380534	\$ 331.79	12/4/2012	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200380535	\$ 408.11	12/4/2012	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200380536	\$ 79.70	12/4/2012	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200380537	\$ 423.25	12/4/2012	287024	VERIZON WIRELESS	DA BAD CK-WIRELESS DEVICES	
0200380538	\$ 74.35	12/4/2012	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200380539	\$ 362.41	12/4/2012	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380540	\$ 71.50	12/4/2012	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200380541	\$ 73.71	12/4/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200380541	\$ 97.50	12/4/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200380542	\$ 4,792.20	12/4/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200380543	\$ 747.50	12/4/2012	254207	WILLACY COOP	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200380544	\$ 360.49	12/4/2012	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200380545	\$ 535.80	12/4/2012	42129	XEROX CORPORATION	JUSTICE CRT TECH-CAPITAL LEASES	
0200380546	\$ 18,371.67	12/11/2012	343854	DOS LOGISTICS, INC.	PCT2 ESPERANZA ESTATES SUBD-ROADS	
0200380547	\$ 131,236.65	12/11/2012	343854	DOS LOGISTICS, INC.	GLODCBG DISASTER RCOVERY 2.10-CONTINGENC	
0200380548	\$ 5,750.00	12/11/2012	400602	ACME PARTNERSHIP, LP	IMM DIV LOCAL-ADVERTISING	
0200380549	\$ 26.50	12/11/2012	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200380550	\$ 134.26	12/11/2012	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200380551	\$ 67.03	12/11/2012	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200380552	\$ 92.75	12/11/2012	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200380553	\$ 80.60	12/11/2012	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200380554	\$ 2,320.00	12/11/2012	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200380555	\$ 31.40	12/11/2012	328626	AT&T	SATF-TELEPHONE	
0200380556	\$ 31.33	12/11/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200380557	\$ 31.33	12/11/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200380558	\$ 3,893.03	12/11/2012	378402	ATLAS ELECTRICAL & AIR CONDITIONING, INC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200380559	\$ 13.32	12/11/2012	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380560	\$ 1,089.50	12/11/2012	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200380561	\$ 12.53	12/11/2012	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200380562	\$ 156.00	12/11/2012	119695	CARDONA, DIANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200380563	\$ 4,120.20	12/11/2012	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200380564	\$ 357.28	12/11/2012	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	
0200380565	\$ 101.72	12/11/2012	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200380566	\$ 48.44	12/11/2012	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200380567	\$ 33.68	12/11/2012	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	

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0200380567	\$ 121.90	12/11/2012	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200380568	\$ 96.00	12/11/2012	343285	COLUNGA, BLANCA A	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200380569	\$ 374.85	12/11/2012	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200380570	\$ 71.00	12/11/2012	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200380571	\$ 348.00	12/11/2012	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200380572	\$ 451.44	12/11/2012	334766	EMBASSY SUITES LAREDO	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200380573	\$ 1,900.00	12/11/2012	341908	ENTERPRISE RENT A TRUCK	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200380574	\$ 96.00	12/11/2012	343056	ESCAMILLA, SANDRA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200380575	\$ 197.50	12/11/2012	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200380576	\$ 130.30	12/11/2012	11908	FEDEX	WIC ADM-POSTAGE	
0200380577	\$ 397.05	12/11/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200380578	\$ 34.00	12/11/2012	15261	GULF DATA PRODUCTS	CJD-BPU-PRINTING & BINDING	
0200380579	\$ 906.50	12/11/2012	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200380580	\$ 43.58	12/11/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200380581	\$ 1,000.00	12/11/2012	338923	KANG, MARTA	COMM CORR-OTHER PROFESSIONAL SERVICES	
0200380582	\$ 23.12	12/11/2012	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200380583	\$ 20.41	12/11/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200380583	\$ 85.27	12/11/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200380584	\$ 49.28	12/11/2012	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200380585	\$ 96.00	12/11/2012	314838	MILLER, MARGARITA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200380586	\$ 396.30	12/11/2012	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200380587	\$ 535.24	12/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200380588	\$ 302.73	12/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200380589	\$ 174.83	12/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200380590	\$ 74.60	12/11/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	COMM CORR-EQUIP&VEH R&M SRV	
0200380591	\$ 2,000.00	12/11/2012	392731	PALM VALLEY FAMILY COUNSELING CENTER	COMM CORR-OTHER PROFESSIONAL SERVICES	
0200380592	\$ 8,733.57	12/11/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200380593	\$ 8,154.15	12/11/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200380594	\$ 273.64	12/11/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200380595	\$ 273.64	12/11/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200380596	\$ 1,383.88	12/11/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200380597	\$ 92.45	12/11/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200380598	\$ 1,556.86	12/11/2012	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200380599	\$ 214.34	12/11/2012	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200380600	\$ 371.25	12/11/2012	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200380601	\$ 23.55	12/11/2012	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200380601	\$ 270.48	12/11/2012	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200380602	\$ 23.03	12/11/2012	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200380603	\$ 463.30	12/11/2012	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-PRINTING & BINDING	
0200380604	\$ 405.00	12/11/2012	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200380605	\$ 39.83	12/11/2012	260363	T-MOBILE	SATF-INTERNET	
0200380605	\$ 82.33	12/11/2012	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200380605	\$ 199.95	12/11/2012	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	

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0200380605	\$ 270.61	12/11/2012	260363	T-MOBILE	SATF-OTHER MISCELLANEOUS SUPPLIES	
0200380605	\$ 373.47	12/11/2012	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200380606	\$ 5,373.50	12/11/2012	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200380607	\$ 1,409.10	12/11/2012	325767	TECH DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200380608	\$ 258.57	12/11/2012	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200380609	\$ 258.57	12/11/2012	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200380610	\$ 254.51	12/11/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200380611	\$ 519.04	12/11/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200380612	\$ 263.78	12/11/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200380613	\$ 54.57	12/11/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200380614	\$ 95.22	12/11/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200380615	\$ 87,613.71	12/11/2012	125717	FRONTERA MATERIALS, INC.	PCT3- ICA-MISSION-MOOREFLD(FM495-M2N)AID	
0200380616	\$ 5,958.40	12/11/2012	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-ROADS	
0200380617	\$ 9,600.00	12/11/2012	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 BORDER RD(MOORE-EL GATO)-ROW	
0200380618	\$ 2,456.00	12/11/2012	224278	RIO VALLEY PIPE, LLC	PCT2 RODRIGUEZ ST(MN-LOPEZVILLE PRK)-RD	
0200380619	\$ 78.00	12/11/2012	380326	DE LA CRUZ, CYNTHIA	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200380620	\$ 100.00	12/11/2012	78913	LRGVDC	CO COMM-REGISTRATION FEE	
0200380620	\$ 100.00	12/11/2012	78913	LRGVDC	PCT1 ADM-REGISTRATION FEES	
0200380621	\$ 141.00	12/11/2012	386138	QUINTANILLA, JOEL	CO COMM-TRAVEL OUT OF COUNTY	
0200380622	\$ 595.00	12/11/2012	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200380623	\$ 11,112.40	12/11/2012	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200380624	\$ 967.60	12/11/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING	
0200380625	\$ 1,935.20	12/11/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	SHRF INVESTIG HB65-ADVERTISING	
0200380626	\$ 867.88	12/11/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380627	\$ 0.62	12/11/2012	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200380628	\$ 249.90	12/11/2012	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380629	\$ 9.81	12/11/2012	3654	BERT OGDEN MOTORS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380630	\$ 229.45	12/11/2012	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200380631	\$ 6,292.00	12/11/2012	401013	CAPETILLO, MARY NANCY, CSR, CRR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200380632	\$ 810.00	12/11/2012	265241	CCH INCORPORATED	LAW LIBRARY-REFERENCE MATERIALS	
0200380633	\$ 180.31	12/11/2012	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200380634	\$ 17,074.73	12/11/2012	6041	CHARLES CLARK CHEVROLET CO.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200380635	\$ 206.25	12/11/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200380635	\$ 350.00	12/11/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200380636	\$ 644.00	12/11/2012	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-SAFETY SUPPLIES	
0200380637	\$ 0.02	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT2 ADM-TELEPHONE	
0200380637	\$ 0.31	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200380637	\$ 0.35	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200380637	\$ 0.95	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200380637	\$ 4.08	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200380637	\$ 9.37	12/11/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200380638	\$ 46.62	12/11/2012	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200380639	\$ 953.38	12/11/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200380640	\$ 950.00	12/11/2012	275875	EAN HOLDINGS, LLC DBA	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200380641	\$ 85.00	12/11/2012	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200380642	\$ 4,002.60	12/11/2012	201219	EXCELLENT FENCE	PCT3 RD MAINT-OTHER R&M SRV	
0200380643	\$ 302.80	12/11/2012	248649	FLEETPRIDE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380644	\$ 4,015.53	12/11/2012	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200380645	\$ 6.20	12/11/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200380646	\$ 9.30	12/11/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200380646	\$ 59.30	12/11/2012	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200380647	\$ 5,559.24	12/11/2012	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380648	\$ 1,832.14	12/11/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380649	\$ 145.88	12/11/2012	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200380650	\$ 1,087.97	12/11/2012	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200380651	\$ 747.00	12/11/2012	341258	LAURA HINOJOSA	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200380652	\$ 2.63	12/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-LATE FEES,PENALTIES & FIN	
0200380652	\$ 619.11	12/11/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200380653	\$ 1,652.55	12/11/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200380653	\$ 4,357.11	12/11/2012	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-ROADS	
0200380654	\$ 111.24	12/11/2012	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200380655	\$ 42.86	12/11/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200380655	\$ 211.83	12/11/2012	388467	MODEL LAUNDRY, LLC	MODEL RD MAINT-LAUNDRY & DRY CLEANING	
0200380656	\$ 215.53	12/11/2012	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200380657	\$ 426.80	12/11/2012	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380658	\$ 359.27	12/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380658	\$ 498.27	12/11/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380659	\$ 1,652.40	12/11/2012	312231	OFFICE DEPOT	DA BAD CK-OFFICE & COMPU SUPPL	
0200380660	\$ 132.18	12/11/2012	312231	OFFICE DEPOT, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200380661	\$ 1,859.00	12/11/2012	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200380662	\$ 3,292.46	12/11/2012	27987	PAVEMENT MARKINGS INC.	PCT1 RD MAINT-ROADS	
0200380663	\$ 72.50	12/11/2012	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200380664	\$ 745.33	12/11/2012	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200380665	\$ 1,876.68	12/11/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200380666	\$ 147.64	12/11/2012	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200380667	\$ 300.00	12/11/2012	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200380668	\$ 54.00	12/11/2012	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200380669	\$ 563.67	12/11/2012	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200380670	\$ 42.00	12/11/2012	303801	SOUTHERN METHODIST UNIVERSITY	LAW LIBRARY-REFERENCE MATERIALS	
0200380671	\$ 3,445.42	12/11/2012	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200380671	\$ 3,655.69	12/11/2012	210501	SPRINT	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200380672	\$ 100.13	12/11/2012	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200380673	\$ 3.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200380673	\$ 17.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200380673	\$ 45.50	12/11/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200380674	\$ 20.41	12/11/2012	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200380675	\$ 11.50	12/11/2012	268755	WELDINGHOUSE, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200380676	\$ 55.12	12/11/2012	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200380676	\$ 58.49	12/11/2012	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-BOTTLED GAS	
0200380677	\$ 95.67	12/11/2012	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200380678	\$ 119.99	12/11/2012	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200380679	\$ 63.61	12/11/2012	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200380680	\$ 64.67	12/11/2012	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200380681	\$ 1,245.80	12/18/2012	229318	UPPER VALLEY MATERIALS	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200380682	\$ 22.76	12/18/2012	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380683	\$ 68.82	12/18/2012	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200380684	\$ 2,212.23	12/18/2012	391972	ALANIZ COUNSELING	VETERAN'S COURT-OTHER PROF SRV	
0200380685	\$ 62.16	12/18/2012	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200380686	\$ 41.07	12/18/2012	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200380687	\$ 411.81	12/18/2012	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200380688	\$ 11.01	12/18/2012	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200380688	\$ 157.00	12/18/2012	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200380689	\$ 62.80	12/18/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200380690	\$ 443.08	12/18/2012	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200380691	\$ 31.08	12/18/2012	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380692	\$ 640.00	12/18/2012	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200380693	\$ 643.25	12/18/2012	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200380694	\$ 195.00	12/18/2012	224421	CAMPOS, LESLIE G.	COMM CORR-TRAVEL OUT OF COUNTY	
0200380695	\$ 67.71	12/18/2012	403865	CARDENAS, BLANCA VANESSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200380696	\$ 28.86	12/18/2012	295299	CASAS, ANA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200380697	\$ 1,809.27	12/18/2012	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200380697	\$ 2,494.28	12/18/2012	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200380698	\$ 346.32	12/18/2012	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200380699	\$ 1,059.66	12/18/2012	343277	CITIBANK	COMM CORR-TRAVEL OUT OF COUNTY	
0200380700	\$ 161.92	12/18/2012	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200380701	\$ 25.82	12/18/2012	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200380701	\$ 31.55	12/18/2012	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200380702	\$ 50.00	12/18/2012	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200380703	\$ 650.00	12/18/2012	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200380704	\$ 306.36	12/18/2012	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200380705	\$ 44.96	12/18/2012	374768	CRISTOBAL, SONIA	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200380706	\$ 195.00	12/18/2012	335126	DECKER, ELIDA M	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200380707	\$ 44.40	12/18/2012	366382	DEL BOSQUE, ESTEBAN	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200380708	\$ 754.55	12/18/2012	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200380709	\$ 59.62	12/18/2012	258385	DISH	SATF-CABLE/SATELLITE TV	
0200380710	\$ 908.80	12/18/2012	343854	DOS LOGISTICS, INC.	PCT2-53-0741-MCALLENTAX/AUTO-BLD&OTH R&M	
0200380710	\$ 908.80	12/18/2012	343854	DOS LOGISTICS, INC.	PCT2-50-0743-MCALLEN HEALTH-BLDG&OTH R&M	
0200380710	\$ 1,437.60	12/18/2012	343854	DOS LOGISTICS, INC.	PCT2-71-1012-SAN JUAN CRC-BLDG&OTHR R&M	
0200380711	\$ 187.50	12/18/2012	275875	EAN HOLDINGS, LLC	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	

* V =Void

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0200380712	\$ 103.85	12/18/2012	275875	EAN HOLDINGS, LLC DBA	COMM CORR-TRAVEL OUT OF COUNTY	
0200380712	\$ 103.85	12/18/2012	275875	EAN HOLDINGS, LLC DBA	DRUG CRT-TRAVEL OUT OF COUNTY	
0200380713	\$ 131.25	12/18/2012	275875	EAN HOLDINGS, LLC DBA	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200380714	\$ 38.85	12/18/2012	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200380715	\$ 24.98	12/18/2012	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380716	\$ 13.32	12/18/2012	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380717	\$ 349.10	12/18/2012	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200380718	\$ 51.61	12/18/2012	377341	GARCIA, PATRICIA E.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200380719	\$ 82.14	12/18/2012	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200380720	\$ 53.28	12/18/2012	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200380721	\$ 35.52	12/18/2012	400548	GARZA, MIGUEL A.	SATF-TRAVEL IN COUNTY	
0200380722	\$ 300.00	12/18/2012	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200380723	\$ 52.17	12/18/2012	398225	GOMEZ, SISLAI	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380724	\$ 31.08	12/18/2012	224413	GONZALEZ, JOSE I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380725	\$ 632.72	12/18/2012	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200380726	\$ 42.18	12/18/2012	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380727	\$ 136.00	12/18/2012	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200380728	\$ 195.00	12/18/2012	397911	HERNANDEZ, YUMY	COMM CORR-TRAVEL OUT OF COUNTY	
0200380729	\$ 759.50	12/18/2012	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200380730	\$ 1,616.60	12/18/2012	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-OTHER EQUIPMENT	
0200380731	\$ 46.62	12/18/2012	360422	JIMENEZ, AMADA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200380732	\$ 273.53	12/18/2012	280127	KAPLAN EARLY LEARNING CO.	WIC OBESITY PREV-OFFICE SUPPLIES	
0200380733	\$ 115.44	12/18/2012	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380734	\$ 62.72	12/18/2012	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380735	\$ 1,407.00	12/18/2012	237507	LEXISNEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200380736	\$ 4.44	12/18/2012	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380737	\$ 49.40	12/18/2012	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200380738	\$ 387.89	12/18/2012	400297	MARKET CENTER DFW HOTEL LLC	SATF-TRAVEL OUT OF COUNTY	
0200380739	\$ 34.41	12/18/2012	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200380740	\$ 445.46	12/18/2012	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200380741	\$ 59.39	12/18/2012	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380742	\$ 13.32	12/18/2012	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380743	\$ 2,000.00	12/18/2012	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200380744	\$ 467.75	12/18/2012	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200380745	\$ 38.65	12/18/2012	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200380746	\$ 28.31	12/18/2012	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380747	\$ 96.57	12/18/2012	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200380748	\$ 6.66	12/18/2012	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380749	\$ 271.95	12/18/2012	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200380750	\$ 2,001.41	12/18/2012	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200380751	\$ 756.00	12/18/2012	284203	PHYSICIANS LABORATORY SERVICES LLC	SATF-OTHER PROF SRV	
0200380752	\$ 8,000.00	12/18/2012	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200380753	\$ 8,121.76	12/18/2012	277223	RELIANT, DEPT 0954	TJPC-A-2013- ELECTRICITY	

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0200380754	\$ 49.95	12/18/2012	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380755	\$ 42.18	12/18/2012	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380756	\$ 33.86	12/18/2012	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380757	\$ 36.08	12/18/2012	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380758	\$ 4,040.10	12/18/2012	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-OFFICE FURN & EQUIP	
0200380759	\$ 175.00	12/18/2012	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJPC-M-2013 - REGISTRATION FEES	
0200380759	\$ 700.00	12/18/2012	403849	STATE VOLUNTEER RESOURCE COUNCIL FOR	TJPC-A-2013 - REGISTRATION FEES	
0200380760	\$ 59.94	12/18/2012	364568	SWAIN, JOLIE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200380761	\$ 299.61	12/18/2012	114243	SYSCO INC.	SATF-FOOD	
0200380762	\$ 717.47	12/18/2012	114243	SYSCO INC.	SATF-FOOD	
0200380763	\$ 2,596.06	12/18/2012	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200380764	\$ 90.00	12/18/2012	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200380765	\$ 138.75	12/18/2012	167517	VARGAS, IMELDA	T.B. CONTROL-TRAVEL IN COUNTY	
0200380766	\$ 138.75	12/18/2012	167517	VARGAS, IMELDA	T.B. CONTROL-TRAVEL IN COUNTY	
0200380767	\$ 250.00	12/18/2012	356948	VAZALDUA & ASSOCIATES	COMM CORR-TRAVEL OUT OF COUNTY	
0200380767	\$ 975.00	12/18/2012	356948	VAZALDUA & ASSOCIATES	SATF-REGISTRATION FEES	
0200380768	\$ 92.71	12/18/2012	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200380769	\$ 392.37	12/18/2012	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200380770	\$ 360.66	12/18/2012	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200380771	\$ 11.66	12/18/2012	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380772	\$ 263.07	12/18/2012	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200380773	\$ 113.51	12/18/2012	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200380774	\$ 123.69	12/18/2012	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200380775	\$ 89.14	12/18/2012	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200380776	\$ 158.18	12/18/2012	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200380777	\$ 411.67	12/18/2012	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES	
0200380778	\$ 199.80	12/18/2012	368512	ZUNIGA, ELIZABETH MARIE	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200380779	\$ 1,397.26	12/18/2012	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200380780	\$ 670.84	12/18/2012	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380781	\$ 629.94	12/18/2012	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200380782	\$ 210.00	12/18/2012	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200380783	\$ 2,278.85	12/18/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200380784	\$ 69.98	12/18/2012	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380785	\$ 185.27	12/18/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380785	\$ 303.34	12/18/2012	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380786	\$ 140.00	12/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200380786	\$ 1,797.22	12/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380787	\$ 12.33	12/18/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380788	\$ 11,692.19	12/18/2012	358185	CALDWELL COUNTRY CHEVROLET	SHRF FED SHARING-US TREAS-VEHICLES	
0200380789	\$ 14.43	12/18/2012	192864	CISNEROS, YOLANDA	PCT2 ADM-TRAVEL IN COUNTY	
0200380790	\$ 58.17	12/18/2012	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200380791	\$ 256.84	12/18/2012	275204	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200380791	\$ 317.38	12/18/2012	275204	CITY OF WESLACO	PCT1 ADM-DISPOSAL	

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0200380792	\$ 79.90	12/18/2012	393363	COMDATA	R-O-W DEPT-GASOLINE/DIESEL	
0200380793	\$ 75.00	12/18/2012	238961	DALLAS CONSTABLE'S OFFICE, PCT 1	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200380794	\$ 28.90	12/18/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200380795	\$ 93.60	12/18/2012	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200380796	\$ 3.20	12/18/2012	228389	DIRECTV	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200380796	\$ 63.99	12/18/2012	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200380797	\$ 10,738.00	12/18/2012	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200380798	\$ 950.00	12/18/2012	275875	EAN HOLDINGS, LLC DBA	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200380799	\$ 375.00	12/18/2012	174181	GOMEZ, NOE	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200380800	\$ 319.91	12/18/2012	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-OTHER MISC SUPPLIES	
0200380800	\$ 765.60	12/18/2012	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	
0200380800	\$ 1,818.90	12/18/2012	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200380801	\$ 8,790.86	12/18/2012	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200380802	\$ 2,078.32	12/18/2012	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200380803	\$ 12.60	12/18/2012	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200380804	\$ 29.65	12/18/2012	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200380805	\$ 255.99	12/18/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200380806	\$ 345.00	12/18/2012	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200380807	\$ 5,816.00	12/18/2012	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380808	\$ 105.96	12/18/2012	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200380809	\$ 67.76	12/18/2012	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380810	\$ 29.70	12/18/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380810	\$ 492.20	12/18/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200380810	\$ 8,203.53	12/18/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200380811	\$ 214.94	12/18/2012	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200380812	\$ 205.00	12/18/2012	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	R-O-W DEPT-DUES & MEMBERSHIPS	
0200380813	\$ 205.00	12/18/2012	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	R-O-W DEPT-DUES & MEMBERSHIPS	
0200380814	\$ 97.00	12/18/2012	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200380815	\$ 135.00	12/18/2012	403776	JUAN'S WRECKER SERVICE TRUCK & TRAILER	DA BAD CK-HAULING & FREIGHT SERVICES	
0200380816	\$ 1,092.00	12/18/2012	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200380817	\$ 143.45	12/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200380818	\$ 313.78	12/18/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200380819	\$ 138.20	12/18/2012	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200380820	\$ 515.91	12/18/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 ICA EDCH-ELSA ISD WALKING TRAIL-AID	
0200380820	\$ 3,147.00	12/18/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200380821	\$ 164.50	12/18/2012	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200380822	\$ 203.03	12/18/2012	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200380823	\$ 880.59	12/18/2012	316881	MYERS TIRE - SAN ANTONIO #34	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380824	\$ 34.75	12/18/2012	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200380824	\$ 71.00	12/18/2012	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PCT4 ADM-SURETY & NOTARY BONDS	
0200380825	\$ 332.04	12/18/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380826	\$ 786.00	12/18/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-EQUIP & VEH R&M SRV	
0200380827	\$ 426.85	12/18/2012	272264	PERSONNEL CONCEPTS	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	

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0200380828	\$ 14.50	12/18/2012	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200380829	\$ 14.50	12/18/2012	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200380830	\$ 2,209.97	12/18/2012	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200380831	\$ 879.45	12/18/2012	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200380832	\$ 176.29	12/18/2012	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200380832	\$ 1,075.04	12/18/2012	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200380833	\$ 1,066.69	12/18/2012	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200380834	\$ 780.80	12/18/2012	174343	REYES TARPS & TENTS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200380835	\$ 47.50	12/18/2012	399566	RICOH USA, INC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200380835	\$ 98.00	12/18/2012	399566	RICOH USA, INC.	JUSTICE CRT TECH-CAPITAL LEASES	
0200380836	\$ 665.00	12/18/2012	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380837	\$ 171.26	12/18/2012	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200380838	\$ 300.00	12/18/2012	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200380839	\$ 18.00	12/18/2012	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200380839	\$ 18.00	12/18/2012	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200380839	\$ 18.00	12/18/2012	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200380839	\$ 46.00	12/18/2012	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200380840	\$ 122.76	12/18/2012	382639	SERVICEWEAR APPAREL INC	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200380841	\$ 3,893.00	12/18/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200380842	\$ 309.42	12/18/2012	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200380843	\$ 230.00	12/18/2012	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380844	\$ 597.72	12/18/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200380845	\$ 130.20	12/18/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	R-O-W DEPT-GASOLINE/DIESEL	
0200380846	\$ 3,293.28	12/18/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200380847	\$ 2.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200380847	\$ 3.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200380847	\$ 7.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200380847	\$ 7.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200380847	\$ 8.50	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200380847	\$ 10.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200380847	\$ 14.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200380847	\$ 21.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200380847	\$ 60.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER	
0200380847	\$ 98.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200380848	\$ 1,129.22	12/18/2012	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200380849	\$ 151.96	12/18/2012	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200380850	\$ 74.35	12/18/2012	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200380851	\$ 2.03	12/18/2012	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-LATE FEES,PENALTIES & FIN	
0200380851	\$ 202.92	12/18/2012	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380852	\$ 169.83	12/18/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380853	\$ 169.79	12/18/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200380854	\$ 15.00	12/18/2012	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200380855	\$ 178.30	12/18/2012	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	

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0200380855	\$ 905.37	12/18/2012	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200380856	\$ 369.68	12/18/2012	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200380856	\$ 1,315.20	12/18/2012	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200380857	\$ 60.00	12/18/2012	375942	COOK COUNTY SHERIFF'S OFFICE	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200380858	\$ 1.60	12/18/2012	228389	DIRECTV	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200380858	\$ 31.99	12/18/2012	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200380859	\$ 100.00	12/18/2012	404195	KANAWHA COUNTY SHERIFF'S OFFICE	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200380860	\$ 52.03	12/18/2012	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200380861	\$ 40.00	12/18/2012	403873	WOODFORD COUNTY FISCAL COURT	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200380862	\$ 836.00	12/18/2012	73806	MAGIC VALLEY CONCRETE	PCT2 RODRIGUEZ ST(MN-LOPEZVILLE PRK)-RD	
0200380863	\$ 5,948.54	12/18/2012	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 EL GATO RD-ICA PSJA & ALAMO-AID TO	
0200380864	\$ 5,952.54	12/18/2012	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 EL GATO RD-ICA PSJA & ALAMO-AID TO	
0200380865	\$ 9,927.54	12/18/2012	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 EL GATO RD-ICA PSJA & ALAMO-AID TO	
0200380866	\$ 113,730.12	12/28/2012	215791	JAVIER HINOJOSA ENGINEERING	GLODCBG DISASTER RCOVERY 2.10-CONTINGENC	
0200380867	\$ 18.77	12/28/2012	287024	VERIZON WIRELESS	BCAP-WIRELESS DEVICES	
0200380868	\$ 1,587.50	12/28/2012	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200380869	\$ 66.31	12/28/2012	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200380870	\$ 2,850.00	12/28/2012	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200380871	\$ 34.75	12/28/2012	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200380872	\$ 241.92	12/28/2012	54755	ARGUS SECURITYSYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200380873	\$ 241.92	12/28/2012	54755	ARGUS SECURITYSYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200380874	\$ 241.92	12/28/2012	54755	ARGUS SECURITYSYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200380875	\$ 241.92	12/28/2012	54755	ARGUS SECURITYSYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200380876	\$ 45.73	12/28/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200380877	\$ 87.84	12/28/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200380878	\$ 31.33	12/28/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200380879	\$ 535.20	12/28/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200380880	\$ 31.15	12/28/2012	328626	AT&T	WIC ADM-TELEPHONE	
0200380881	\$ 4,185.00	12/28/2012	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200380882	\$ 823.40	12/28/2012	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200380883	\$ 14.43	12/28/2012	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200380884	\$ 2,646.05	12/28/2012	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200380885	\$ 950.40	12/28/2012	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200380886	\$ 3,125.00	12/28/2012	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200380887	\$ 30.52	12/28/2012	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200380888	\$ 3.54	12/28/2012	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200380888	\$ 77.00	12/28/2012	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200380889	\$ 76.73	12/28/2012	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200380890	\$ 35.13	12/28/2012	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200380890	\$ 40.48	12/28/2012	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200380891	\$ 51.18	12/28/2012	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200380891	\$ 89.50	12/28/2012	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200380892	\$ 59.97	12/28/2012	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	

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0200380893	\$ 42.69	12/28/2012	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200380893	\$ 78.63	12/28/2012	275204	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200380894	\$ 444.00	12/28/2012	253294	DE LUNA, RENE	JUVENILE PROBATION-PREPAID SERVICES	
0200380895	\$ 329.20	12/28/2012	178136	DELL MARKETING L.P.	SCAAP-OTHER MINOR COMPUTER EQUIPMENT	
0200380895	\$ 820.20	12/28/2012	178136	DELL MARKETING L.P.	SCAAP-MINOR COMPUTER EQUIPMENT	
0200380896	\$ 1,117.80	12/28/2012	99287	DOUBLETREE HOTEL AUSTIN	ADULT PROBATION-PREPAID SERVICES	
0200380897	\$ 124.20	12/28/2012	99287	DOUBLETREE HOTEL AUSTIN	ADULT PROBATION-PREPAID SERVICES	
0200380898	\$ 2,550.00	12/28/2012	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200380899	\$ 95.23	12/28/2012	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200380899	\$ 236.66	12/28/2012	275875	EAN HOLDINGS, LLC	WESL B/C-TRAVEL OUT OF COUNTY	
0200380900	\$ 254.43	12/28/2012	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	WESL B/C-FOOD	
0200380901	\$ 250.00	12/28/2012	231266	G & S AUTO GLASS	SATF-EQUIP&VEH R&M SRV	
0200380902	\$ 144.00	12/28/2012	188441	GARCIA, SAMUEL	JUVENILE PROBATION-PREPAID SERVICES	
0200380903	\$ 144.00	12/28/2012	122637	GARZA, RICHARD	JUVENILE PROBATION-PREPAID SERVICES	
0200380904	\$ 97.75	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC OBESITY PREV-OFFICE SUPPLIES	
0200380904	\$ 507.12	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC OBESITY PREV-MINOR OFFICE FURNITURE	
0200380905	\$ 7,825.00	12/28/2012	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200380906	\$ 150.00	12/28/2012	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200380907	\$ 1,475.00	12/28/2012	359211	GONZALEZ, AMANDO O.	TJPC-A-2013 - PHYSICIAN SERVICES	
0200380908	\$ 2,042.50	12/28/2012	359211	GONZALEZ, AMANDO O.	CJD JAIBG-PHYSICIAN SERVICES	
0200380909	\$ 490.18	12/28/2012	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-OTHER	
0200380910	\$ 316.00	12/28/2012	16624	HOBART CORPORATION	SATF-EQUIP&VEH R&M SRV	
0200380911	\$ 391.00	12/28/2012	352381	HOLIDAY INN EXPRESS	JUVENILE PROBATION-PREPAID SERVICES	
0200380912	\$ 39.58	12/28/2012	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200380913	\$ 388.75	12/28/2012	357871	JUAREZ, JESSICA	JUVENILE PROBATION-PREPAID SERVICES	
0200380914	\$ 4,251.55	12/28/2012	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200380915	\$ 5,540.00	12/28/2012	361321	KELLY, BLANCHE	TJPC-A-2013 - PHYSICIAN SERVICES	
0200380916	\$ 297.72	12/28/2012	210994	LA QUINTA INN & SUITES	JUVENILE PROBATION-PREPAID SERVICES	
0200380917	\$ 96.05	12/28/2012	297593	LA QUINTA INN AND SUITES	JUVENILE PROBATION-PREPAID SERVICES	
0200380918	\$ 41.00	12/28/2012	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200380919	\$ 18.59	12/28/2012	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200380920	\$ 144.06	12/28/2012	312258	MUNOZ, DORA L.	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200380921	\$ 230.55	12/28/2012	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200380922	\$ 541.30	12/28/2012	312231	OFFICE DEPOT	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200380923	\$ 626.00	12/28/2012	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200380924	\$ 229.95	12/28/2012	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200380925	\$ 17.76	12/28/2012	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200380926	\$ 4,800.00	12/28/2012	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200380927	\$ 119.99	12/28/2012	91987	PUEBLO TIRES & SERVICE	SATF-EQUIP&VEH R&M SRV	
0200380928	\$ 71.84	12/28/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200380929	\$ 359.31	12/28/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200380930	\$ 410.35	12/28/2012	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200380931	\$ 7,377.30	12/28/2012	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	

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0200380932	\$ 147.00	12/28/2012	400564	SALINAS, JEANNE	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200380933	\$ 4,927.60	12/28/2012	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200380934	\$ 147.00	12/28/2012	393754	SALINAS, SANDRA	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200380935	\$ 4,754.25	12/28/2012	294004	SANOFI PASTEUR, INC	H.D. ADM-MEDICAL & LAB SUPPL	
0200380936	\$ 144.00	12/28/2012	222097	SAUCEDO, ESTEVAN	JUVENILE PROBATION-PREPAID SERVICES	
0200380937	\$ 1,863.00	12/28/2012	340634	SHERATON AUSTIN	JUVENILE PROBATION-PREPAID SERVICES	
0200380938	\$ 144.00	12/28/2012	17701	SILVA, ISRAEL JR.	JUVENILE PROBATION-PREPAID SERVICES	
0200380939	\$ 6,187.50	12/28/2012	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENTALS	
0200380940	\$ 549.32	12/28/2012	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200380941	\$ 79.50	12/28/2012	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OTHER MISC SUPPLIES	
0200380942	\$ 1,760.51	12/28/2012	114243	SYSCO INC.	WESL B/C-FOOD	
0200380943	\$ 2.48	12/28/2012	212571	TXDOT	SATF-TRAVEL OUT OF COUNTY	
0200380944	\$ 375.00	12/28/2012	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	JUVENILE PROBATION-PREPAID SERVICES	
0200380945	\$ 2,747.61	12/28/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200380946	\$ 988.82	12/28/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200380947	\$ 74,289.57	12/28/2012	356948	VAZALDUA & ASSOCIATES	JJADPA-OTHER SERVICES	
0200380948	\$ 63.38	12/28/2012	251577	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200380949	\$ 591.04	12/28/2012	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200380950	\$ 684.00	12/28/2012	358983	WAL-MART #3886	BASIC SUPERVISION-OTHER MISC SUPPLIES	
0200380951	\$ 468.14	12/28/2012	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200380952	\$ 163.96	12/28/2012	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200380953	\$ 330.00	12/28/2012	328308	ZAVALA, RICARDO	JUVENILE PROBATION-PREPAID SERVICES	
0200380954	\$ 314.30	12/28/2012	566	ACE BOLT & SCREW CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380955	\$ 82.48	12/28/2012	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380956	\$ 818.25	12/28/2012	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380956	\$ 2,114.04	12/28/2012	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380957	\$ 3,888.41	12/28/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380958	\$ 7.98	12/28/2012	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380959	\$ 262.26	12/28/2012	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200380960	\$ 10.88	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-SAFETY SUPPLIES	
0200380960	\$ 12.00	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200380960	\$ 27.50	12/28/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200380960	\$ 50.02	12/28/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200380960	\$ 57.64	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380960	\$ 64.86	12/28/2012	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200380960	\$ 65.76	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200380960	\$ 119.41	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200380960	\$ 181.74	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200380960	\$ 1,314.87	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380961	\$ 28.45	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200380961	\$ 109.50	12/28/2012	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380962	\$ 746.42	12/28/2012	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380963	\$ 3,600.00	12/28/2012	401013	CAPETILLO, MARY NANCY, CSR, CRR	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200380964	\$ 566.08	12/28/2012	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200380965	\$ 17.86	12/28/2012	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200380965	\$ 77.59	12/28/2012	153915	CDW GOVERNMENT INC.	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200380965	\$ 185.72	12/28/2012	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200380965	\$ 714.42	12/28/2012	153915	CDW GOVERNMENT INC.	PCT4 ADM-MINOR COMPUTER EQUIPMENT	
0200380965	\$ 1,859.40	12/28/2012	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0200380966	\$ 457.00	12/28/2012	343277	CITIBANK	HIDTA US JUSTICE-OTHER	
0200380967	\$ 250.00	12/28/2012	356808	DAKE, EDWARD FINIS	DA BAD CK-COMPUTER SERVICES	
0200380968	\$ 43.60	12/28/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200380968	\$ 240.00	12/28/2012	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380969	\$ 2,970.30	12/28/2012	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380970	\$ 90.00	12/28/2012	174181	GOMEZ, NOE	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200380971	\$ 21.71	12/28/2012	311928	FASTENAL COMPANY	PCT4 RD MAINT-FOOD	
0200380971	\$ 392.54	12/28/2012	311928	FASTENAL COMPANY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200380972	\$ 220.83	12/28/2012	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200380973	\$ 6,151.34	12/28/2012	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200380974	\$ 14.95	12/28/2012	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200380975	\$ 18.60	12/28/2012	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200380975	\$ 59.30	12/28/2012	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200380976	\$ 300.00	12/28/2012	241873	JAIME ROEL GARCIA	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200380977	\$ 98.75	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200380978	\$ 246.57	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200380979	\$ 45.90	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200380980	\$ -	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-MEDICAL & LAB SUPPL	
0200380980	\$ 15.54	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-HOUSEHOLD & JANITORIAL SUPPL	
0200380980	\$ 274.57	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200380980	\$ 331.41	12/28/2012	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OTHER MINOR EQUIPMENT	
0200380981	\$ 69,508.10	12/28/2012	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200380982	\$ 102.00	12/28/2012	15261	GULF DATA PRODUCTS	DA US DEPT OF JUSTICE-PRINTING & BINDING	
0200380983	\$ 721.40	12/28/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380983	\$ 1,256.64	12/28/2012	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380984	\$ 263.82	12/28/2012	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200380985	\$ 1,961.00	12/28/2012	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200380986	\$ 2,391.38	12/28/2012	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200380987	\$ 6,000.00	12/28/2012	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHRF FED SHARING-USDJ-EQ&VEH R&M SUPPLIE	
0200380988	\$ 727.40	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200380989	\$ 2,325.27	12/28/2012	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200380990	\$ 93.09	12/28/2012	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200380990	\$ 287.28	12/28/2012	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200380991	\$ 319.46	12/28/2012	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380992	\$ 688.90	12/28/2012	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200380993	\$ 42.86	12/28/2012	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200380994	\$ 204.98	12/28/2012	3166	NEUHAUS & COMPANY LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200380995	\$ 20.04	12/28/2012	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380996	\$ 568.87	12/28/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380996	\$ 609.67	12/28/2012	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200380997	\$ 23.87	12/28/2012	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200380998	\$ 55.67	12/28/2012	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200380999	\$ 149.99	12/28/2012	312231	OFFICE DEPOT, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200380999	\$ 1,497.18	12/28/2012	312231	OFFICE DEPOT, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200381000	\$ 4,980.62	12/28/2012	220779	PHILPOTT MOTORS	SHRF FED SHARING-US TREAS-VEHICLES	
0200381001	\$ 41.99	12/28/2012	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200381002	\$ 142.64	12/28/2012	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200381002	\$ 1,714.98	12/28/2012	156876	RAM TRUCK SERVICE, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200381003	\$ 148.67	12/28/2012	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200381004	\$ 45.34	12/28/2012	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200381005	\$ 92.11	12/28/2012	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200381006	\$ 2,504.44	12/28/2012	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200381007	\$ 371.33	12/28/2012	403822	RR DONNELLEY	DA US DEPT OF JUSTICE-PRINTING & BINDING	
0200381007	\$ 2,441.40	12/28/2012	403822	RR DONNELLEY	DA BAD CK-PRINTING & BINDING	
0200381008	\$ 231.36	12/28/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200381009	\$ 619.78	12/28/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200381009	\$ 1,858.22	12/28/2012	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200381010	\$ 18.00	12/28/2012	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200381010	\$ 36.00	12/28/2012	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200381010	\$ 92.00	12/28/2012	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200381011	\$ 85.29	12/28/2012	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200381012	\$ 150.00	12/28/2012	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200381013	\$ 7,500.00	12/28/2012	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200381014	\$ 652.12	12/28/2012	204803	SOUTH TEXAS FREIGHTLINGER, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200381015	\$ 354.46	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200381015	\$ 46,360.00	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200381015	\$ 78,522.79	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROBATION	
0200381015	\$ 310,987.38	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO TITLE IV-E FED FOSTER CARE	
0200381016	\$ 88.56	12/28/2012	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200381016	\$ 368.34	12/28/2012	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200381017	\$ 9,164.00	12/28/2012	262366	STARR TELECOMMUNICATIONS, ETC.	DA US DEPT OF JUSTICE-BLDG&OTHR STRUC R&	
0200381018	\$ 71.60	12/28/2012	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200381019	\$ 64.49	12/28/2012	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200381020	\$ 872.10	12/28/2012	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200381021	\$ 140.12	12/28/2012	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200381021	\$ 368.90	12/28/2012	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200381022	\$ 465.52	12/28/2012	229318	UPPER VALLEY MATERIALS	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200381023	\$ 2.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200381023	\$ 10.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200381024	\$ 2.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	

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0200381024	\$ 24.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200381025	\$ 413.61	12/28/2012	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200381026	\$ 67.20	12/28/2012	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200381026	\$ 280.00	12/28/2012	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200381026	\$ 396.80	12/28/2012	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200381027	\$ 439.80	12/28/2012	40991	W. W. GRAINGER INC.	PCT4 RD MAINT-EDUCATION/INSTRUCTION SUPP	
0200381028	\$ 142.84	12/28/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200381029	\$ 26.00	12/28/2012	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200381030	\$ 18.54	12/28/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-SAFETY SUPPLIES	
0200381031	\$ 10.44	12/28/2012	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200381032	\$ 51.22	12/28/2012	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200381033	\$ 1,158.40	12/28/2012	41548	WEST PUBLISHING CORPORATION	DA VEHICLE THEFT-REFERENCE MATERIALS	
0200381034	\$ 6,459.00	12/28/2012	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200381035	\$ 15.00	12/28/2012	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200381036	\$ 1.00	12/28/2012	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200381036	\$ 247.77	12/28/2012	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200381037	\$ 1,195.74	12/28/2012	125717	FRONTERA MATERIALS, INC.	PCT2 RODRIGUEZ ST(MN-LOPEZVILLE PRK)-RD	
0200381038	\$ 3,851.46	12/28/2012	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-ROADS	
0200381039	\$ 4,227.77	12/28/2012	270113	ROY'S HAULING SERVICE, INC.	PCT4 RD MAINT-ROADS	
0200381040	\$ 7,816.55	12/28/2012	270113	ROY'S HAULING SERVICE, INC.	PCT4 RD MAINT-ROADS	
0200381041	\$ 8,510.93	12/28/2012	270113	ROY'S HAULING SERVICE, INC.	PCT4 RD MAINT-ROADS	
0200381042	\$ 16,744.52	12/28/2012	235091	VALLEY LAND TITLE CO., ESCROW AGENT	PCT4 RD MAINT-ROW	
0200381043	\$ 194.66	12/28/2012	343277	CITIBANK	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200381044	\$ 168.00	12/28/2012	30368	GUERRA, RENE A.	DA US DEPT OF JUSTICE-TRAVEL OUT OF COUN	
0200381045	\$ 150.00	12/28/2012	78913	LRGVDC	PCT4 ADM-REGISTRATION FEES	
0200381046	\$ 1,190.00	12/28/2012	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200381047	\$ 14,237.45	12/28/2012	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200381048	\$ 403.89	12/28/2012	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200381049	\$ 869.28	12/28/2012	256951	MARTIN MARIETTA MATERIALS	PCT1 ICA EDCH-ELSA ISD WALKING TRAIL-AID	
0200381050	\$ 1,149.60	12/28/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200381050	\$ 8,825.29	12/28/2012	264849	UNIVERSAL TRUCKERS INC.	PCT1 ICA EDCH-ELSA ISD WALKING TRAIL-AID	
0200381051	\$ 331.79	12/28/2012	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0400014655	\$ 3,659.90	12/4/2012	312797	L & G ENGINEERING LABORATORY, LLC	MID-VALLEY ESTATES-OTHER PROF SRV	
0400014656	\$ 2,355.50	12/4/2012	284009	MILLENNIUM ENGINEERS GROUP, INC.	LAKEVIEW SUBDIVISION-OTHER PROF SERVICES	
0400014657	\$ (16,734.34)	12/4/2012	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D.WILSON-PCT1 SHRF SUB	
0400014657	\$ 134,578.00	12/4/2012	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-SHERIFF-SUBST PCT1-OTHER STRUC	
0400014657	\$ 200,108.75	12/4/2012	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400014658	\$ 14,051.50	12/4/2012	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014659	\$ 700.00	12/4/2012	221562	HALFF ASSOCIATES, INC.	ELECTION WAREHOUSE 317 N CLSN-BLDG ADD&R	
0400014660	\$ 1,580.00	12/4/2012	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014661	\$ 49,461.50	12/4/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400014662	\$ 600.00	12/4/2012	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014663	\$ 9,245.50	12/4/2012	262366	STARR TELECOMMUNICATIONS, ETC.	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	

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0400014664	\$ 236.80	12/4/2012	40991	W. W. GRAINGER INC.	CO,2006-CONST PCT.1-BUILDINGS	
0400014665	\$ 3,729.72	12/11/2012	343854	DOS LOGISTICS, INC.	ESPERANZA ESTATES SUBD-ENG & ARCH SRVS	
0400014666	\$ 613.92	12/11/2012	312797	L & G ENGINEERING LABORATORY, LLC	NORTH CAPISSALLO-OTHER PROF SRV	
0400014667	\$ 1,372.36	12/11/2012	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014667	\$ 90,118.64	12/11/2012	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-FM681	
0400014668	\$ 2.58	12/11/2012	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014668	\$ 169.42	12/11/2012	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-FM681	
0400014669	\$ 28,483.70	12/11/2012	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014670	\$ 4,273.14	12/11/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RO	
0400014670	\$ 31,835.70	12/11/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400014670	\$ 47,669.31	12/11/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400014671	\$ 13.50	12/11/2012	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014671	\$ 886.50	12/11/2012	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM STATE-TXDOT-FM681	
0400014672	\$ 4,004.82	12/11/2012	27987	PAVEMENT MARKINGS INC.	CO2010A&B-PCT1 VALDEZ(ARMANDO-DITCH)-RD	
0400014673	\$ 14,323.74	12/11/2012	27987	PAVEMENT MARKINGS INC.	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400014674	\$ 16,252.80	12/11/2012	270113	ROY'S HAULING SERVICE, INC.	CO2010A&B-PCT1 MILE 2E (BUS83-M6N)-ROAD	
0400014675	\$ 680.00	12/11/2012	33766	SEA GARDEN SALES	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400014676	\$ 4,051.31	12/11/2012	264849	UNIVERSAL TRUCKERS INC.	CO2010A&B-SHERIFF-SUBST PCT1-OTHER STRUC	
0400014677	\$ 1,525.00	12/18/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	DIMAS #2 & 3-ADVERTISING	
0400014678	\$ 13,025.00	12/18/2012	347647	CAS COMPANIES LP	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400014679	\$ 1,021.21	12/18/2012	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400014680	\$ 43,378.00	12/18/2012	221562	HALFF ASSOCIATES, INC.	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400014681	\$ 5,004.26	12/18/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO,2009B&C-PCT4-10TH (SH107-FM1925)-ROW	
0400014681	\$ 16,311.51	12/18/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO 2009B&C-PCT4-10TH (SH107-FM1925)-AID	
0400014681	\$ 38,060.19	12/18/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO 2009B&C-PCT4-10TH (SH107-FM1925)-ROAD	
0400014682	\$ 10,864.75	12/18/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT4-FM1925(KENYON-FM907)-AID TO	
0400014683	\$ 25,541.92	12/18/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 US83/LAJOYA RELIEF RT-AID	
0400014684	\$ 16,000.00	12/18/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT1 FM493(M10N-SH107)-AID GOVT	
0400014685	\$ 811.76	12/18/2012	312797	L & G ENGINEERING LABORATORY, LLC	CO2010A&B-PCT4 FIKE POND-DRAINAGE DITCHE	
0400014686	\$ 5,650.00	12/18/2012	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400014687	\$ 1,560.00	12/28/2012	314439	DUBOSE INTERESTS LLC	NORTH CAPISSALLO-ROADS	
0400014688	\$ 4,314.24	12/28/2012	256951	MARTIN MARIETTA MATERIALS	NORTH CAPISSALLO-ROADS	
0400014689	\$ 1,567.30	12/28/2012	27987	PAVEMENT MARKINGS INC.	NORTH CAPISSALLO-ROADS	
0400014690	\$ 1,183.70	12/28/2012	355585	RGV HYDROMULCHING	NORTH CAPISSALLO-DRAINAGE DITCHES	
0400014691	\$ (750.00)	12/28/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	HAVANA S/D-ROADS	
0400014691	\$ 8,491.47	12/28/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	RTNG PAYBLE-SAENZ UTILITY-PCT3-HAVANA	
0400014692	\$ 18,748.36	12/28/2012	344079	SAENZ UTILITY CONTRACTORS, LTD	RTNG PAYBLE-SAENZ UTILITY-PCT3-MUNOZ	
0400014693	\$ 16,135.28	12/28/2012	264849	UNIVERSAL TRUCKERS INC.	NORTH CAPISSALLO-ROADS	
0400014694	\$ 16,629.45	12/28/2012	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2010A&B	
0400014695	\$ 5,100.00	12/28/2012	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400014696	\$ 6,053.36	12/28/2012	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0400014697	\$ 943.03	12/28/2012	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400014698	\$ 22.50	12/28/2012	112208	EWERS, DAVID A.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	

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0400014698	\$ 1,477.50	12/28/2012	112208	EWERS, DAVID A.	DUE FROM STATE-TXDOT-FM681	
0400014699	\$ 22.50	12/28/2012	250449	GODINEZ, RICARDO R.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014699	\$ 1,477.50	12/28/2012	250449	GODINEZ, RICARDO R.	DUE FROM STATE-TXDOT-FM681	
0400014700	\$ (2,020.85)	12/28/2012	402419	HOLCHEMONT, LTD	RETAINAGE PAYABLE-HOLCHEMONT PCT1 CONST.	
0400014700	\$ 40,416.94	12/28/2012	402419	HOLCHEMONT, LTD	CO,2006-CONST PCT.1-BUILDINGS	
0400014701	\$ 25,755.68	12/28/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 US83/LAJOYA RELIEF RT-AID	
0400014702	\$ 65,370.00	12/28/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400014703	\$ 2,750.00	12/28/2012	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014704	\$ 3,140.00	12/28/2012	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014705	\$ 2,563.89	12/28/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RO	
0400014705	\$ 32,085.39	12/28/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400014705	\$ 49,785.97	12/28/2012	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400014706	\$ 506.74	12/28/2012	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400014707	\$ 249.66	12/28/2012	33766	SEA GARDEN SALES	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400014707	\$ 749.00	12/28/2012	33766	SEA GARDEN SALES	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400014708	\$ 1,184.22	12/28/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014708	\$ 74,001.41	12/28/2012	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400014709	\$ 31,445.50	12/28/2012	262366	STARR TELECOMMUNICATIONS, ETC.	CO2010A&B-SHERIFF-SUBST PCT1-BUILDINGS	
0400014710	\$ 19,829.49	12/28/2012	227889	TEDSI INFRASTRUCTURE GROUP	CO2009B&C-J-09 PROJECT-DRAINAGE DITCHES	
0400014711	\$ 22.50	12/28/2012	345997	THE PEREZ LAW FIRM, P.L.L.C.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400014711	\$ 1,477.50	12/28/2012	345997	THE PEREZ LAW FIRM, P.L.L.C.	DUE FROM STATE-TXDOT-FM681	
0500022368	\$ 347.00	12/4/2012	403091	DAVITA (GROVE)	HIDALGO COUNTY-LWOP A/P	
0500022369	\$ 429.86	12/4/2012	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500022370	\$ 115.65	12/4/2012	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500022371	\$ 1,285.00	12/14/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022372	\$ 49.00	12/14/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022373	\$ 45.00	12/14/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022374	\$ 139.30	12/14/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022375	\$ 30.00	12/14/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022376	\$ 8.00	12/14/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022377	\$ 6.00	12/14/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022378	\$ 19.00	12/14/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022379	\$ 13,049.37	12/14/2012	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022380	\$ 2,205.00	12/14/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022381	\$ 28,251.49	12/14/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022382	\$ 750.00	12/14/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022383	\$ 1,232.50	12/14/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022384	\$ 292.00	12/14/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022385	\$ 3,363.00	12/14/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022386	\$ 1,269.15	12/14/2012	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022387	\$ 950.00	12/14/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022388	\$ 45.00	12/14/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022389	\$ 32.18	12/14/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	

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0500022390	\$ 203.53	12/14/2012	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022391	\$ 50.00	12/14/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022392	\$ 675.00	12/14/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022393	\$ 60.00	12/14/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022394	\$ 688.38	12/14/2012	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022395	\$ 483.01	12/14/2012	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022396	\$ 2.00	12/14/2012	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500022397	\$ 2,486.07	12/14/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022398	\$ 406.15	12/14/2012	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022399	\$ 945.37	12/14/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022400	\$ 230.77	12/14/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022401	\$ 126.90	12/14/2012	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500022402	\$ 99.10	12/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500022402	\$ 310.90	12/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500022402	\$ 1,205.36	12/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500022402	\$ 3,251.42	12/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500022402	\$ 4,486.18	12/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500022402	\$ 5,099.38	12/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500022402	\$ 40,266.56	12/18/2012	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500022403	\$ 6,180.75	12/18/2012	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-FORT DEARBORN LIFE INSURANCE	
0500022404	\$ 61,495.94	12/18/2012	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500022405	\$ 18,087.34	12/18/2012	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500022406	\$ 24,767.60	12/18/2012	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500022407	\$ 43,208.77	12/28/2012	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500022408	\$ 13,049.37	12/28/2012	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022409	\$ 2,175.00	12/28/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022410	\$ 28,251.49	12/28/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022411	\$ 750.00	12/28/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022412	\$ 1,230.50	12/28/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022413	\$ 288.00	12/28/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022414	\$ 3,382.00	12/28/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022415	\$ 1,084.11	12/28/2012	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022416	\$ 45.00	12/28/2012	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022417	\$ 139.30	12/28/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022418	\$ 30.00	12/28/2012	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022419	\$ 8.00	12/28/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022420	\$ 6.00	12/28/2012	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022421	\$ 19.00	12/28/2012	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022422	\$ 950.00	12/28/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022423	\$ 45.00	12/28/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022424	\$ 203.53	12/28/2012	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022425	\$ 50.00	12/28/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022426	\$ 675.00	12/28/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

* V =Void

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0500022427	\$ 60.00	12/28/2012	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500022428	\$ 688.38	12/28/2012	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022429	\$ 483.01	12/28/2012	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022430	\$ 2.00	12/28/2012	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500022431	\$ 32.18	12/28/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022432	\$ 2,444.11	12/28/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022433	\$ 13.35	12/28/2012	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022434	\$ 406.15	12/28/2012	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022435	\$ 937.40	12/28/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022436	\$ 44.56	12/28/2012	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022437	\$ 114.27	12/28/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022438	\$ 115.16	12/28/2012	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022439	\$ 126.90	12/28/2012	276537	UNITED STUDENT AID FUNDS, INC.	A/P-UNITED STUDENT AID FUNDS, INC.	
0500022440	\$ 1,285.00	12/28/2012	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022441	\$ 49.00	12/28/2012	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005694	\$ 111,633.90	12/4/2012	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005694	\$ 115,195.50	12/4/2012	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005695	\$ 14,250.00	12/4/2012	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005696	\$ 0.66	12/11/2012	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005696	\$ 281.06	12/11/2012	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005696	\$ 292.69	12/11/2012	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005697	\$ 8,000.00	12/18/2012	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005698	\$ 111,784.35	12/18/2012	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005698	\$ 115,350.75	12/18/2012	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005699	\$ 82.80	12/28/2012	393363	COMDATA	DBM-W/C DIV-GASOLINE/DIESEL	
0700005700	\$ 51.14	12/28/2012	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005701	\$ 43.00	12/28/2012	99937	JACKSON, JOE	DBM-W/C DIV-GASOLINE/DIESEL	
0700005702	\$ 537.52	12/28/2012	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005703	\$ 2.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005703	\$ 17.50	12/28/2012	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005704	\$ 15.00	12/28/2012	319082	WHAT-A-WASH CARWASH	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005705	\$ 233.10	12/28/2012	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
1500027809	\$ 6,433.22	12/4/2012	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500027810	\$ 13,674.78	12/4/2012	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500027811	\$ 600.34	12/4/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500027812	\$ 10,295.05	12/4/2012	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500027813	\$ 93.27	12/4/2012	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500027814	\$ 1,405.19	12/4/2012	270563	CPL RETAIL ENERGY, LP	URBAN COUNTY-CONTINGENCY	
1500027815	\$ 2,885.31	12/4/2012	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500027816	\$ 974.25	12/4/2012	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500027817	\$ 12,722.20	12/4/2012	273686	GARCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
1500027818	\$ 40,206.00	12/4/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500027819	\$ 4,496.00	12/4/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	

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1500027820	\$ 58,015.40	12/4/2012	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500027821	\$ 34.97	12/4/2012	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500027822	\$ 67.65	12/4/2012	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500027823	\$ 86.16	12/4/2012	403911	U.S. DEPT OF HOUSING & URBAN DEVELOPMENT	URBAN COUNTY-CONTINGENCY	
1500027824	\$ 2,112.20	12/4/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027825	\$ 47.61	12/4/2012	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500027826	\$ 7,836.81	12/11/2012	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500027827	\$ 8,162.55	12/11/2012	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500027828	\$ 17,398.96	12/11/2012	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500027829	\$ 6,754.02	12/11/2012	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500027830	\$ 1,589.18	12/11/2012	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500027831	\$ 957.22	12/11/2012	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500027832	\$ 6,282.96	12/11/2012	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500027833	\$ 438.13	12/11/2012	275875	EAN HOLDINGS, LLC DBA	URBAN COUNTY-CONTINGENCY	
1500027834	\$ 980.00	12/11/2012	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500027835	\$ 56,925.00	12/11/2012	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500027836	\$ 3,143.93	12/11/2012	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500027837	\$ 13.32	12/11/2012	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500027838	\$ 26,304.00	12/11/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500027839	\$ 51.30	12/11/2012	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500027840	\$ 43.85	12/11/2012	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500027841	\$ 128.00	12/11/2012	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500027842	\$ 1,547.98	12/11/2012	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500027843	\$ 16,779.36	12/11/2012	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500027844	\$ 75,801.60	12/11/2012	218367	METRO ELECTRIC, INC.	URBAN COUNTY-CONTINGENCY	
1500027845	\$ 528.00	12/11/2012	175455	PAPER CHASE PRINTING, INC.	URBAN COUNTY-CONTINGENCY	
1500027846	\$ 44,772.74	12/11/2012	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500027847	\$ 84.92	12/11/2012	390011	RAMOS, ANGELITA	URBAN COUNTY-CONTINGENCY	
1500027848	\$ 1,140.89	12/11/2012	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500027849	\$ 2,132.91	12/11/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027850	\$ 6,739.50	12/11/2012	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500027851	\$ 1,182.61	12/11/2012	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500027852	\$ 1,672.20	12/18/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500027853	\$ 1,000.00	12/18/2012	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500027854	\$ 78.81	12/18/2012	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500027855	\$ 270.00	12/18/2012	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500027856	\$ 39.00	12/18/2012	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500027857	\$ 315.00	12/18/2012	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500027858	\$ 1,540.47	12/18/2012	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500027859	\$ 4,418.02	12/18/2012	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500027860	\$ 9,457.17	12/18/2012	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500027861	\$ 10,308.90	12/18/2012	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500027862	\$ 8,415.00	12/18/2012	401552	EGV ARCHITECTS, INC.	URBAN COUNTY-CONTINGENCY	

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1500027863	\$ 54,748.41	12/18/2012	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500027864	\$ 49,774.00	12/18/2012	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500027865	\$ 237.54	12/18/2012	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500027866	\$ 54,674.87	12/18/2012	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500027867	\$ 4,535.87	12/18/2012	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500027868	\$ 21,439.00	12/18/2012	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500027869	\$ 102.68	12/18/2012	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500027870	\$ 14,628.75	12/18/2012	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500027871	\$ 23.31	12/18/2012	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500027872	\$ 27.65	12/18/2012	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500027873	\$ 900.00	12/18/2012	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500027874	\$ 127.65	12/18/2012	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500027875	\$ 33,930.00	12/18/2012	270199	UNITED CONTRACTING, INC.	URBAN COUNTY-CONTINGENCY	
1500027876	\$ 6,305.91	12/18/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027877	\$ 49.00	12/18/2012	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500027878	\$ 5,000.00	12/18/2012	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500027879	\$ 95.90	12/18/2012	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500027880	\$ 9,862.22	12/18/2012	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500027881	\$ 54,000.00	12/28/2012	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500027882	\$ 8,345.21	12/28/2012	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500027883	\$ 5,848.85	12/28/2012	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500027884	\$ 40.21	12/28/2012	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500027885	\$ 58,433.99	12/28/2012	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	
1500027886	\$ 5,686.74	12/28/2012	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500027887	\$ 88.77	12/28/2012	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500027888	\$ 52,042.10	12/28/2012	399949	FJW CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500027889	\$ 5,605.20	12/28/2012	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	URBAN COUNTY-CONTINGENCY	
1500027890	\$ 60,849.30	12/28/2012	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500027891	\$ 2,689.72	12/28/2012	280046	L & G CONSULTING ENGINEERS, INC.	URBAN COUNTY-CONTINGENCY	
1500027892	\$ 400.00	12/28/2012	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500027893	\$ 50,675.00	12/28/2012	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500027894	\$ 2,337.23	12/28/2012	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500027895	\$ 10,350.00	12/28/2012	270199	UNITED CONTRACTING, INC.	URBAN COUNTY-CONTINGENCY	
1500027896	\$ 799.92	12/28/2012	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500027897	\$ 10,000.00	12/28/2012	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500027898	\$ 7,755.03	12/28/2012	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 12,874,659.64</u>					

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