

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
YEAR 2012 CHECKS PAID
IN JANUARY 2013

<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>
0100373082	\$ 700.00	1/8/2013	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100373083	\$ 1,592.50	1/8/2013	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100373084	\$ 880.00	1/8/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100373085	\$ 3,130.00	1/8/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100373086	\$ 2,630.00	1/8/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100373087	\$ 3,460.00	1/8/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100373088	\$ 2,120.00	1/8/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100373089	\$ 400.00	1/8/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100373090	\$ 500.00	1/8/2013	385476	RICARDO BARRERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100373091	\$ 422.50	1/8/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100373092	\$ 1,020.00	1/8/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100373093	\$ 1,400.00	1/8/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100373094	\$ 300.00	1/8/2013	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100373095	\$ 1,455.00	1/8/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100373096	\$ 340.00	1/8/2013	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100373097	\$ 200.00	1/8/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100373097	\$ 3,515.00	1/8/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100373098	\$ 450.00	1/8/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100373099	\$ 250.00	1/8/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100373099	\$ 6,987.50	1/8/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100373100	\$ 1,500.00	1/8/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100373101	\$ 1,687.50	1/8/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100373102	\$ 350.00	1/8/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100373103	\$ 650.00	1/8/2013	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100373104	\$ 1,225.00	1/8/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100373104	\$ 1,470.00	1/8/2013	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100373105	\$ 2,575.00	1/8/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100373106	\$ 400.00	1/8/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100373106	\$ 500.00	1/8/2013	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100373107	\$ 552.50	1/8/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100373108	\$ 255.00	1/8/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100373109	\$ 850.00	1/8/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100373110	\$ 3,370.00	1/8/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100373111	\$ 410.00	1/8/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100373112	\$ 2,527.50	1/8/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	

* V= void

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0100373113	\$	632.50	1/8/2013	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES
0100373114	\$	2,445.00	1/8/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373115	\$	460.00	1/8/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES
0100373115	\$	1,550.00	1/8/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373116	\$	2,457.50	1/8/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373117	\$	200.00	1/8/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES
0100373117	\$	1,540.00	1/8/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373118	\$	1,742.50	1/8/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373119	\$	1,780.00	1/8/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373120	\$	200.00	1/8/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373120	\$	470.00	1/8/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373121	\$	8,320.00	1/8/2013	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES
0100373122	\$	450.00	1/8/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES
0100373123	\$	200.00	1/8/2013	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES
0100373124	\$	600.00	1/8/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES
0100373125	\$	832.50	1/8/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100373126	\$	445.00	1/8/2013	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100373127	\$	1,350.00	1/8/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES
0100373128	\$	2,152.50	1/8/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373129	\$	700.00	1/8/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373130	\$	950.00	1/8/2013	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES
0100373131	\$	300.00	1/8/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100373132	\$	200.00	1/8/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES
0100373133	\$	265.00	1/8/2013	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES
0100373134	\$	320.00	1/8/2013	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373135	\$	400.00	1/8/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES
0100373136	\$	200.00	1/8/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373137	\$	750.00	1/8/2013	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES
0100373138	\$	500.00	1/8/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES
0100373139	\$	650.00	1/8/2013	349194	MCCARTHY, WILLIAM J	GENERAL LITIGATION-LEGAL SERVICES
0100373140	\$	4,090.00	1/8/2013	396265	ROLAND MILLER, JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373141	\$	750.00	1/8/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES
0100373142	\$	650.00	1/8/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES
0100373143	\$	290.00	1/8/2013	107743	MORALES, ALFREDO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373144	\$	2,365.00	1/8/2013	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373145	\$	2,035.00	1/8/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES
0100373146	\$	250.00	1/8/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES

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0100373147	\$	340.00	1/8/2013	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES
0100373148	\$	725.00	1/8/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES
0100373149	\$	350.00	1/8/2013	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES
0100373150	\$	972.50	1/8/2013	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES
0100373151	\$	495.00	1/8/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES
0100373152	\$	2,455.00	1/8/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373153	\$	200.00	1/8/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES
0100373153	\$	650.00	1/8/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373154	\$	400.00	1/8/2013	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES
0100373155	\$	5,247.50	1/8/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES
0100373156	\$	1,037.50	1/8/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES
0100373157	\$	607.50	1/8/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES
0100373158	\$	250.00	1/8/2013	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES
0100373159	\$	3,455.00	1/8/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373160	\$	2,815.00	1/8/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373161	\$	200.00	1/8/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES
0100373162	\$	400.00	1/8/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES
0100373163	\$	100.00	1/8/2013	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES
0100373164	\$	1,100.00	1/8/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES
0100373165	\$	1,055.00	1/8/2013	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373165	\$	9,149.15	1/8/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES
0100373166	\$	150.00	1/8/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES
0100373166	\$	280.00	1/8/2013	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373167	\$	250.00	1/8/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES
0100373168	\$	250.00	1/8/2013	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES
0100373169	\$	900.00	1/8/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES
0100373170	\$	270.00	1/8/2013	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES
0100373171	\$	1,602.50	1/8/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES
0100373172	\$	51.76	1/8/2013	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES
0100373173	\$	33.54	1/8/2013	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES
0100373174	\$	145.29	1/8/2013	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES
0100373175	\$	67.29	1/8/2013	172316	CERDA, FRANCISCO	SHERIFF-TRANSPORTATION OF DETAINEES
0100373176	\$	1,698.27	1/8/2013	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL
0100373176	\$	1,713.79	1/8/2013	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES
0100373176	\$	5,516.21	1/8/2013	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES
0100373176	\$	6,016.41	1/8/2013	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY
0100373177	\$	97.68	1/8/2013	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES

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0100373178	\$	26.90	1/8/2013	378291	GALVAN, JANICE E.	JAIL-TRANSPORTATION OF DETAINEES
0100373179	\$	67.16	1/8/2013	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY
0100373180	\$	6.00	1/8/2013	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY
0100373181	\$	124.20	1/8/2013	30368	GUERRA, RENE A.	DA'S CIVIL LITIGATION-TRAVEL OUT OF COUN
0100373182	\$	40.57	1/8/2013	400998	HINOJOSA, ALEJANDRO	SHERIFF-TRANSPORTATION OF DETAINEES
0100373183	\$	40.86	1/8/2013	404284	LEAL, BOBBIE	JAIL-TRANSPORTATION OF DETAINEES
0100373184	\$	49.48	1/8/2013	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES
0100373185	\$	13.67	1/8/2013	386383	MAREZ, JOEL NOE	JUV PROB-TRANSPORTATION OF DETAINEES
0100373186	\$	46.21	1/8/2013	296643	MATTHEWS, SAN JUANITA	JAIL-TRANSPORTATION OF DETAINEES
0100373187	\$	34.26	1/8/2013	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES
0100373188	\$	45.58	1/8/2013	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES
0100373189	\$	128.90	1/8/2013	380091	RAMIREZ, JOSEPHINE	DA'S CIVIL LITIGATION-TRAVEL OUT OF COUN
0100373190	\$	43.17	1/8/2013	30414	TIJERINA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES
0100373191	\$	50.52	1/8/2013	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES
0100373192	\$	23.50	1/8/2013	403105	VARGAS, JAVIER	SHERIFF-TRANSPORTATION OF DETAINEES
0100373194	\$	10.17	1/8/2013	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES
0100373195	\$	4.84	1/8/2013	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES
0100373196	\$	2.00	1/8/2013	76856	CITY OF LA JOYA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES
0100373197	\$	312.75	1/8/2013	248339	LUTHERAN SOCIAL SERVICES	JUV PROB-ROOM & BOARD
0100373198	\$	4,325.00	1/8/2013	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES
0100373199	\$	12,877.00	1/8/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES
0100373200	\$	500.00	1/8/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES
0100373201	\$	2,712.38	1/8/2013	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE-TDCJ
0100373202	\$	892.96	1/8/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL
0100373209	\$	35.00	1/8/2013	211532	A SIGN LANGUAGE COMPANY	MASTER CRT II-COURT COSTS & INVESTIG
0100373209	\$	261.25	1/8/2013	211532	A SIGN LANGUAGE COMPANY	206TH DC-COURT COSTS & INVESTIGATION
0100373210	\$	340.58	1/8/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373211	\$	10.00	1/8/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-LATE FEES,PENALTIES &
0100373211	\$	33.30	1/8/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE
0100373212	\$	5.00	1/8/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG
0100373212	\$	34.73	1/8/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100373213	\$	658.38	1/8/2013	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE
0100373214	\$	3,472.07	1/8/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING
0100373215	\$	15.00	1/8/2013	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY
0100373216	\$	62.75	1/8/2013	232815	AMERICAN ASSOCIATION OF NOTARIES	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL
0100373217	\$	15.60	1/8/2013	237159	AMERICAN INCOME LIFE INSURANCE CO.	TX AGRILIFE EXT-GENERAL INSURANCE
0100373218	\$	775.81	1/8/2013	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES

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0100373219	\$	2,525.00	1/8/2013	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES
0100373220	\$	11,726.36	1/8/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL
0100373220	\$	120,827.59	1/8/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL
0100373221	\$	1,491.87	1/8/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL
0100373222	\$	386.30	1/8/2013	328626	AT&T	HUMAN SERVICES-TELEPHONE
0100373223	\$	260.63	1/8/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100373224	\$	429.26	1/8/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100373225	\$	379.20	1/8/2013	328626	AT&T	HUMAN SERVICES-TELEPHONE
0100373226	\$	40.00	1/8/2013	328626	AT&T SUBPOENA CENTER	CRIM DA-COURT COSTS & INVESTIGATION
0100373227	\$	187.66	1/8/2013	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE
0100373228	\$	0.06	1/8/2013	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE
0100373228	\$	0.35	1/8/2013	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE
0100373228	\$	0.43	1/8/2013	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE
0100373228	\$	2.40	1/8/2013	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1
0100373228	\$	16.13	1/8/2013	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE
0100373228	\$	47.77	1/8/2013	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE
0100373228	\$	145.05	1/8/2013	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE
0100373229	\$	61.65	1/8/2013	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE
0100373230	\$	32.66	1/8/2013	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE
0100373231	\$	5,562.74	1/8/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES
0100373231	\$	86,172.12	1/8/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV
0100373232	\$	10,400.00	1/8/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES
0100373233	\$	2,478.51	1/8/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES
0100373234	\$	16.76	1/8/2013	403652	BARBER, JACLYN	CO JUDGE-TRAVEL IN COUNTY
0100373235	\$	11,350.75	1/8/2013	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD
0100373236	\$	140.00	1/8/2013	385778	BIO-OPS, LLC.	JAIL-DISPOSAL
0100373237	\$	5,597.50	1/8/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD
0100373238	\$	836.67	1/8/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100373239	\$	192,105.00	1/8/2013	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD
0100373240	\$	65.61	1/8/2013	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES
0100373240	\$	85.00	1/8/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP&VEH R&M SRV
0100373240	\$	309.67	1/8/2013	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373240	\$	453.18	1/8/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL
0100373241	\$	1,010.40	1/8/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100373242	\$	108.24	1/8/2013	124346	C & S SAFETY SUPPLY	PCT3 PARKS-SAFETY SUPPLIES
0100373243	\$	2,302.00	1/8/2013	187828	CAPITOL EMERGENCY ASSOCIATES, P.A.	JUV DET HM-HOSPITAL SERVICES
0100373244	\$	2,859.18	1/8/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES

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0100373245	\$	634.03	1/8/2013	153915	CDW GOVERNMENT INC.	EXECUTIVE OFFICE-MINOR COMPUTER EQMT
0100373246	\$	4,320.00	1/8/2013	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MINOR SOFTWARE
0100373246	\$	16,800.00	1/8/2013	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-SOFTWARE
0100373247	\$	211.89	1/8/2013	153915	CDW GOVERNMENT INC.	370TH DC-OFFICE & COMPUTER SUPPLIES
0100373247	\$	775.99	1/8/2013	153915	CDW GOVERNMENT INC.	449TH DC-OTHER MINOR EQUIPMENT
0100373247	\$	1,495.44	1/8/2013	153915	CDW GOVERNMENT INC.	370TH DC-MINOR COMPUTER EQUIPMENT
0100373248	\$	1,700.00	1/8/2013	216186	CHAVEZ, LETICIA GARCIA	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR
0100373249	\$	5,561.01	1/8/2013	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES
0100373250	\$	86.37	1/8/2013	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE
0100373251	\$	1,322.84	1/8/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE
0100373251	\$	1,529.63	1/8/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL
0100373252	\$	75.20	1/8/2013	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE
0100373253	\$	721.48	1/8/2013	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE
0100373254	\$	382.50	1/8/2013	255785	CLINICAL PATHOLOGY LABS, INC.	JUV DET HM-PHYSICIAN SERVICES
0100373255	\$	647.00	1/8/2013	213861	COLLISION MASTERS, INC	PCT3 PARKS-EQUIP & VEH R&M SRV
0100373256	\$	3,127.11	1/8/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD
0100373257	\$	179.46	1/8/2013	393363	COMDATA	CONSTABLE PCT.3-GASOLINE/DIESEL
0100373258	\$	26.00	1/8/2013	223514	COMMUNITY COUNCIL RVG	PCT2 CRC (S.TOWER)-REFERENCE MATERIALS
0100373259	\$	30.99	1/8/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG
0100373259	\$	333.45	1/8/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY
0100373260	\$	276.59	1/8/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN
0100373260	\$	2,570.82	1/8/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY
0100373261	\$	6.98	1/8/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG
0100373261	\$	76.86	1/8/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY
0100373262	\$	20.00	1/8/2013	310239	D & M CLEANER	430TH DC-LAUNDRY & DRY CLEANING
0100373263	\$	32.85	1/8/2013	86525	DELTA SPECIALTIES SUPPLY	TX AGRILIFE EXT-EQ&VEH R&M SUPPLIES
0100373263	\$	195.00	1/8/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV
0100373264	\$	42.99	1/8/2013	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV
0100373265	\$	55.99	1/8/2013	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV
0100373266	\$	149.99	1/8/2013	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV
0100373267	\$	32.62	1/8/2013	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV
0100373268	\$	6,666.65	1/8/2013	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY
0100373269	\$	129.87	1/8/2013	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY
0100373270	\$	226.06	1/8/2013	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES
0100373271	\$	130.18	1/8/2013	11908	FEDEX	TX AGRILIFE EXT-POSTAGE
0100373272	\$	56.73	1/8/2013	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST
0100373273	\$	3,231.12	1/8/2013	403229	FLIR SYSTEMS, INC.	SHERIFF-EQUIP&VEH R&M SRV

* V= void

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0100373274	\$	120.00	1/8/2013	401102	FLORES, DAVID	332ND DC-FOOD
0100373275	\$	33.54	1/8/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD
0100373275	\$	3,438.13	1/8/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100373276	\$	170.93	1/8/2013	24627	FREMARK, INC	JAIL-HSEHLD & JANITORIAL SUPPL
0100373277	\$	111.68	1/8/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL
0100373278	\$	585.05	1/8/2013	125717	FRONTERA MATERIALS, INC.	PCT2 PARKS-R&B R&M SUPPLIES
0100373279	\$	285.74	1/8/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING
0100373279	\$	414.28	1/8/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING
0100373280	\$	1,100.00	1/8/2013	183121	GALLS LLC	SHERIFF-POLICE SUPPLIES
0100373281	\$	759.96	1/8/2013	13897	GATEWAY PRINTING	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL
0100373282	\$	26.08	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-OFFICE & COMPUTER SUPPL
0100373283	\$	36.44	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-HSEHLD & JANITORIAL SUPPL
0100373283	\$	89.29	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES
0100373283	\$	158.51	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	MASTER CRT II-OFFICE & COMPUTER SUPPLIES
0100373283	\$	277.49	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES
0100373283	\$	282.97	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-FOOD
0100373283	\$	307.06	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-OFFICE & COMPUTER SUPPLIES
0100373283	\$	755.42	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-MINOR OFFICE FURN & EQUIP
0100373283	\$	916.92	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA'S CIVIL LITIGATION-MINOR OFFICE FURN
0100373283	\$	4,435.16	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-OFFICE FURN & EQUIPMENT
0100373284	\$	108.00	1/8/2013	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV
0100373285	\$	525.00	1/8/2013	369225	GLORIA FLORES INTERPRETING SERVICES	HEALTH ADM-OTHER PROF SRV
0100373286	\$	41.49	1/8/2013	400580	GREATER VALLEY PATHOLOGY GROUP, PA	JAIL-PHYSICIAN SERVICES
0100373287	\$	50.00	1/8/2013	30368	GUERRA, RENE A.	DA'S CIVIL LITIGATION-LICENSES & PERMITS
0100373288	\$	573.04	1/8/2013	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP
0100373289	\$	142.00	1/8/2013	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING
0100373290	\$	127.89	1/8/2013	243396	GUTIERREZ,MIGUEL A., M.D. P.A.	JAIL-PHYSICIAN SERVICES
0100373291	\$	39.45	1/8/2013	252468	HACIENDA FORD	FACILITIES MGMT-EQ&VEH R&M SUPPLIES
0100373291	\$	1,060.50	1/8/2013	252468	HACIENDA FORD	JUV DET HM-EQUIP&VEH R&M SRV
0100373292	\$	1,480.00	1/8/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS
0100373292	\$	15,092.00	1/8/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS
0100373293	\$	368.10	1/8/2013	305545	THE HOME DEPOT	389TH DC-BLDG&OTHR STRUC R&M SUPPL
0100373294	\$	243.02	1/8/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES
0100373294	\$	389.32	1/8/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100373295	\$	2,655.00	1/8/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-EQUIP&VEH R&M SRV
0100373296	\$	6,150.00	1/8/2013	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES
0100373297	\$	373.18	1/8/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV

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0100373298	\$	476.50	1/8/2013	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES
0100373298	\$	953.53	1/8/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES
0100373298	\$	1,630.35	1/8/2013	262447	JOHNSON SUPPLY	JAIL-EQ&VEH R&M SUPPLIES
0100373299	\$	77.81	1/8/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES
0100373299	\$	764.99	1/8/2013	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES
0100373300	\$	554.00	1/8/2013	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING
0100373301	\$	1,012.20	1/8/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD
0100373302	\$	3,671.20	1/8/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD
0100373303	\$	436.00	1/8/2013	115851	LASER LUX	370TH DC-OFFICE & COMPUTER SUPPLIES
0100373304	\$	62,460.00	1/8/2013	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD
0100373305	\$	420.00	1/8/2013	237507	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES
0100373306	\$	80.00	1/8/2013	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER
0100373307	\$	4.13	1/8/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRGR
0100373307	\$	6,172.11	1/8/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY
0100373308	\$	23,844.64	1/8/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY
0100373309	\$	2,378.47	1/8/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY
0100373310	\$	3.77	1/8/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-LATE FEES,PENALTIES & FIN
0100373310	\$	417.05	1/8/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY
0100373310	\$	2,833.56	1/8/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY
0100373311	\$	3,600.00	1/8/2013	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES
0100373312	\$	33.15	1/8/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE
0100373312	\$	247.72	1/8/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL
0100373313	\$	668.05	1/8/2013	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL
0100373314	\$	15.50	1/8/2013	269166	MEDICAL IMAGERS 1 LP	JAIL-PHYSICIAN SERVICES
0100373315	\$	375.00	1/8/2013	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL
0100373316	\$	550.00	1/8/2013	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION
0100373317	\$	30.00	1/8/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES
0100373317	\$	36.00	1/8/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES
0100373318	\$	7.89	1/8/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING
0100373318	\$	90.83	1/8/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING
0100373318	\$	141.03	1/8/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING
0100373319	\$	364.15	1/8/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV
0100373320	\$	254.50	1/8/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD
0100373320	\$	392.80	1/8/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD
0100373321	\$	149.48	1/8/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE
0100373321	\$	353.14	1/8/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE
0100373322	\$	152.04	1/8/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE

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0100373322	\$	152.74	1/8/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100373323	\$	129.70	1/8/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE
0100373324	\$	46.00	1/8/2013	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV
0100373324	\$	266.00	1/8/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV
0100373325	\$	7.83	1/8/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	370TH DC-OFFICE & COMPUTER SUPPLIES
0100373325	\$	609.75	1/8/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL
0100373326	\$	242.95	1/8/2013	312231	OFFICE DEPOT	SAFETY-OTHER MISC SUPPLIES
0100373326	\$	1,184.64	1/8/2013	312231	OFFICE DEPOT	SAFETY-OFFICE & COMPUTER SUPPL
0100373327	\$	332.80	1/8/2013	312231	OFFICE DEPOT, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES
0100373328	\$	248.40	1/8/2013	155217	PAPERDIRECT, INC.	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL
0100373329	\$	95.00	1/8/2013	404276	PEDRAZA, ROLANDO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER
0100373330	\$	2,475.00	1/8/2013	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES
0100373331	\$	4,000.00	1/8/2013	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE
0100373332	\$	14.50	1/8/2013	91987	PUEBLO TIRES & SERVICE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV
0100373332	\$	58.00	1/8/2013	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV
0100373333	\$	18.00	1/8/2013	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV
0100373334	\$	0.59	1/8/2013	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN
0100373334	\$	11.84	1/8/2013	277223	RELIANT	PCT1 SANITATION-ELECTRICITY
0100373335	\$	1,726.70	1/8/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY
0100373336	\$	928.84	1/8/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY
0100373337	\$	42.05	1/8/2013	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY
0100373338	\$	17,883.12	1/8/2013	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-OTHER SERVICES
0100373339	\$	124.30	1/8/2013	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES
0100373340	\$	40.25	1/8/2013	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD
0100373341	\$	2,925.00	1/8/2013	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES
0100373342	\$	127.50	1/8/2013	399566	RICOH USA, INC.	CONSTABLE PCT.5-CAPITAL LEASES
0100373342	\$	835.00	1/8/2013	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES
0100373343	\$	236.50	1/8/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES
0100373344	\$	109.88	1/8/2013	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-OTHER R&M SUPPLIES
0100373345	\$	41.94	1/8/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL
0100373345	\$	79.96	1/8/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES
0100373346	\$	14.40	1/8/2013	268674	SAM'S CAFE	206TH DC-FOOD
0100373347	\$	871.00	1/8/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL
0100373348	\$	60.36	1/8/2013	33766	SEA GARDEN SALES	FACILITIES MGMT-OTHER R&M SUPPLIES
0100373348	\$	293.75	1/8/2013	33766	SEA GARDEN SALES	PCT3 PARKS-SAFETY SUPPLIES
0100373349	\$	9,049.82	1/8/2013	201839	SHAVER FOODS, LLC	JAIL-FOOD
0100373350	\$	265.00	1/8/2013	249343	SMITH, GENIE L.	CRIM DA-COURT COSTS & INVESTIGATION

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0100373351	\$	368.00	1/8/2013	326917	SOUTH COAST BOILER SERVICE	JAIL-EQ&VEH R&M SUPPLIES
0100373352	\$	1,408.80	1/8/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV
0100373352	\$	2,120.00	1/8/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-POLICE SUPPLIES
0100373353	\$	8,904.00	1/8/2013	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-OTHER EQUIPMENT
0100373354	\$	491.85	1/8/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV
0100373355	\$	42.99	1/8/2013	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES
0100373356	\$	93.14	1/8/2013	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES
0100373357	\$	71.98	1/8/2013	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL
0100373357	\$	111.40	1/8/2013	319449	STAPLES ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI
0100373357	\$	180.27	1/8/2013	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES
0100373357	\$	331.57	1/8/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES
0100373357	\$	989.87	1/8/2013	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES
0100373357	\$	1,155.24	1/8/2013	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES
0100373357	\$	1,778.00	1/8/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-COMPUTER EQUIPMENT
0100373357	\$	7,911.95	1/8/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL
0100373358	\$	79.88	1/8/2013	319449	STAPLES ADVANTAGE	CCL#2-FOOD
0100373358	\$	94.44	1/8/2013	319449	STAPLES ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES
0100373358	\$	115.80	1/8/2013	319449	STAPLES ADVANTAGE	332ND DC-HOUSEHOLD & JANITORIAL SUPPLIES
0100373358	\$	132.38	1/8/2013	319449	STAPLES ADVANTAGE	CCL#2-HOUSEHOLD & JANITORIAL SUPPLIES
0100373358	\$	957.99	1/8/2013	319449	STAPLES ADVANTAGE	CCL#2-OFFICE & COMPUTER SUPPLIES
0100373359	\$	600.00	1/8/2013	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV
0100373360	\$	9,615.00	1/8/2013	377082	SUPPRESSED TACTICAL SOLUTIONS, LLC	SHERIFF-OTHER EQUIPMENT
0100373361	\$	71.93	1/8/2013	401412	SYED K. HUSSAIN, M.D.	JAIL-PHYSICIAN SERVICES
0100373362	\$	(16.00)	1/8/2013	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL
0100373362	\$	1,729.37	1/8/2013	114243	SYSCO INC.	JAIL-FOOD
0100373363	\$	111.00	1/8/2013	300632	TCEQ	PCT3 SANITATION-LICENSES & PERMITS
0100373364	\$	200.00	1/8/2013	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-DUES & MEMBERSHIPS
0100373365	\$	161.30	1/8/2013	167576	TEXAS DEPARTMENT OF STATE HEALTH SRVCS	CRIM DA-COURT COSTS & INVESTIGATION
0100373366	\$	51.05	1/8/2013	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS
0100373367	\$	38.40	1/8/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS
0100373368	\$	137.72	1/8/2013	327255	THE HOSPITALIST GROUP, LP	JAIL-PHYSICIAN SERVICES
0100373369	\$	19.18	1/8/2013	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES
0100373370	\$	270.00	1/8/2013	372242	TRANSCRIBE SOLUTIONS	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL
0100373371	\$	960.00	1/8/2013	397822	TRIPLE R FABRICATION & WELDING	JAIL-EQUIP&VEH R&M SRV
0100373372	\$	4,421.89	1/8/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL
0100373372	\$	9,677.66	1/8/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL
0100373372	\$	11,746.95	1/8/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL

* V= void

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0100373373	\$	4,351.25	1/8/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL
0100373374	\$	1,626.41	1/8/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL
0100373375	\$	6.51	1/8/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE
0100373375	\$	35.58	1/8/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG
0100373376	\$	33.27	1/8/2013	233005	UROLOGY ASSOC. OF SO. TX	JAIL-PHYSICIAN SERVICES
0100373377	\$	10.06	1/8/2013	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES
0100373378	\$	2.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS
0100373378	\$	5.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS
0100373378	\$	6.75	1/8/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER
0100373378	\$	7.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER
0100373378	\$	14.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER
0100373378	\$	21.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER
0100373378	\$	28.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER
0100373378	\$	34.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS
0100373378	\$	36.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL
0100373378	\$	38.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER
0100373378	\$	42.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER
0100373378	\$	154.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER
0100373379	\$	17.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER
0100373379	\$	25.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS
0100373380	\$	2.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL
0100373380	\$	2.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS
0100373380	\$	2.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS
0100373380	\$	2.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS
0100373380	\$	3.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS
0100373380	\$	3.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS
0100373380	\$	3.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL
0100373380	\$	3.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER
0100373380	\$	3.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS
0100373380	\$	6.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS
0100373380	\$	6.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS
0100373380	\$	6.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-EQUIP & VEHICLE RENTAL
0100373380	\$	7.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER
0100373380	\$	7.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER
0100373380	\$	7.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER
0100373380	\$	7.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER
0100373380	\$	7.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS

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0100373380	\$	10.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER
0100373380	\$	14.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER
0100373380	\$	21.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER
0100373380	\$	21.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER
0100373380	\$	24.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER
0100373380	\$	56.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER
0100373381	\$	6.68	1/8/2013	122033	VALLEY CARDIOLOGY LLP	JAIL-PHYSICIAN SERVICES
0100373382	\$	54.41	1/8/2013	39934	VALLEY EAR NOSE THROAT, PA	JAIL-PHYSICIAN SERVICES
0100373383	\$	20,833.33	1/8/2013	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVT AGENCY
0100373384	\$	216.48	1/8/2013	404292	VERA, ROGELIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER
0100373385	\$	113.97	1/8/2013	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES
0100373385	\$	314.73	1/8/2013	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES
0100373386	\$	223.11	1/8/2013	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY
0100373387	\$	22.96	1/8/2013	399680	VILLARREAL, MARKUS D/B/A LA PESCA	430TH DC-FOOD
0100373388	\$	600.73	1/8/2013	40991	W. W. GRAINGER INC.	JAIL-SAFETY SUPPLIES
0100373388	\$	867.17	1/8/2013	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL
0100373389	\$	99.97	1/8/2013	18287	WADE, JAMES R.	CRIM DA-OFFICE & COMPUTER SUPPLIES
0100373390	\$	6.79	1/8/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-HSEHLD & JANITORIAL SUPPL
0100373390	\$	23.04	1/8/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-FOOD
0100373391	\$	55.18	1/8/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV
0100373392	\$	276.00	1/8/2013	41548	WEST PUBLISHING CORPORATION	DA'S CIVIL LITIGATION-INFO & CREDIT SERV
0100373393	\$	5,262.80	1/8/2013	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-OTHER EQUIPMENT
0100373393	\$	17,573.49	1/8/2013	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL
0100373394	\$	585.00	1/8/2013	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO
0100373395	\$	187.96	1/8/2013	228613	WILLIE B'S BBQ #2	370TH DC-FOOD
0100373396	\$	379.99	1/8/2013	370371	WORLD WIDE IMAGING SUPPLIES	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL
0100373397	\$	95.00	1/8/2013	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV
0100373398	\$	105.92	1/8/2013	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES
0100373399	\$	326.42	1/8/2013	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES
0100373400	\$	139.87	1/8/2013	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES
0100373401	\$	68.10	1/8/2013	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL
0100373401	\$	219.74	1/8/2013	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES
0100373402	\$	20.69	1/8/2013	42129	XEROX CORPORATION	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL
0100373402	\$	558.14	1/8/2013	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES
0100373403	\$	55.64	1/8/2013	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES
0100373403	\$	256.16	1/8/2013	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES
0100373404	\$	0.50	1/8/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL

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0100373404	\$	5.36	1/8/2013	42129	XEROX CORPORATION	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES
0100373404	\$	7.54	1/8/2013	42129	XEROX CORPORATION	CCL#5-OFFICE & COMPUTER SUPPLIES
0100373404	\$	139.79	1/8/2013	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES
0100373404	\$	191.69	1/8/2013	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES
0100373404	\$	219.84	1/8/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES
0100373404	\$	379.02	1/8/2013	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS
0100373404	\$	472.00	1/8/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS
0100373404	\$	487.69	1/8/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES
0100373405	\$	52.00	1/15/2013	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY
0100373405	\$	71.00	1/15/2013	275875	EAN HOLDINGS, LLC DBA	DA'S CIVIL LITIGATION-TRAVEL OUT OF COUN
0100373406	\$	30.00	1/15/2013	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES
0100373406	\$	105.25	1/15/2013	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100373407	\$	200.00	1/15/2013	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES
0100373408	\$	450.00	1/15/2013	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES
0100373409	\$	400.00	1/15/2013	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373410	\$	767.50	1/15/2013	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES
0100373411	\$	1,675.00	1/15/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373412	\$	2,855.00	1/15/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373413	\$	325.00	1/15/2013	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES
0100373414	\$	355.00	1/15/2013	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES
0100373415	\$	750.00	1/15/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES
0100373416	\$	400.00	1/15/2013	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES
0100373417	\$	200.00	1/15/2013	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373417	\$	800.00	1/15/2013	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373418	\$	200.00	1/15/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES
0100373419	\$	2,740.00	1/15/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373420	\$	690.00	1/15/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100373421	\$	650.00	1/15/2013	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373422	\$	235.00	1/15/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES
0100373423	\$	450.00	1/15/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES
0100373423	\$	600.00	1/15/2013	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373424	\$	412.50	1/15/2013	299375	LAURA MARTINEZ COLUNGA	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373424	\$	1,050.00	1/15/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES
0100373425	\$	1,002.50	1/15/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES
0100373426	\$	200.00	1/15/2013	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES
0100373427	\$	900.00	1/15/2013	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES
0100373428	\$	950.00	1/15/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES

* V= void

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0100373428	\$	1,490.00	1/15/2013	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES
0100373429	\$	250.00	1/15/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES
0100373430	\$	1,100.00	1/15/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES
0100373431	\$	4,205.00	1/15/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100373432	\$	347.50	1/15/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES
0100373433	\$	985.00	1/15/2013	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES
0100373434	\$	900.00	1/15/2013	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373434	\$	905.00	1/15/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES
0100373435	\$	6,170.00	1/15/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES
0100373436	\$	755.00	1/15/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373436	\$	1,337.50	1/15/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES
0100373437	\$	400.00	1/15/2013	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES
0100373438	\$	650.00	1/15/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373438	\$	2,250.00	1/15/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES
0100373439	\$	650.00	1/15/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373440	\$	1,140.00	1/15/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373441	\$	4,011.00	1/15/2013	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES
0100373442	\$	200.00	1/15/2013	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES
0100373443	\$	927.50	1/15/2013	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES
0100373444	\$	495.00	1/15/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES
0100373445	\$	2,492.50	1/15/2013	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373446	\$	200.00	1/15/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES
0100373446	\$	330.00	1/15/2013	350095	HERNANDEZ, AGUSTIN JR	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373447	\$	1,650.00	1/15/2013	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373448	\$	750.00	1/15/2013	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373448	\$	7,207.50	1/15/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100373449	\$	407.50	1/15/2013	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES
0100373450	\$	800.00	1/15/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES
0100373451	\$	797.50	1/15/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373452	\$	200.00	1/15/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373453	\$	6,740.00	1/15/2013	92096	LAW OFFICE OF ELOY SEPULVEDA	PUBLIC DEFENSE-LEGAL SERVICES
0100373454	\$	6,142.50	1/15/2013	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES
0100373455	\$	300.00	1/15/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100373456	\$	1,000.00	1/15/2013	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373457	\$	2,000.00	1/15/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373458	\$	1,045.00	1/15/2013	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES
0100373459	\$	350.00	1/15/2013	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES

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0100373460	\$	750.00	1/15/2013	396265	ROLAND MILLER, JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373461	\$	2,125.00	1/15/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES
0100373462	\$	407.50	1/15/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES
0100373463	\$	325.00	1/15/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES
0100373464	\$	600.00	1/15/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES
0100373465	\$	250.00	1/15/2013	404179	PALACIOS, MARIO	PUBLIC DEFENSE-LEGAL SERVICES
0100373466	\$	200.00	1/15/2013	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES
0100373467	\$	407.50	1/15/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES
0100373468	\$	250.00	1/15/2013	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES
0100373469	\$	220.00	1/15/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373470	\$	1,400.00	1/15/2013	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES
0100373471	\$	950.00	1/15/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES
0100373472	\$	450.00	1/15/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES
0100373473	\$	350.00	1/15/2013	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373474	\$	200.00	1/15/2013	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES
0100373475	\$	505.00	1/15/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES
0100373476	\$	370.00	1/15/2013	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES
0100373477	\$	500.00	1/15/2013	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES
0100373478	\$	340.00	1/15/2013	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373478	\$	940.00	1/15/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES
0100373479	\$	1,075.00	1/15/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES
0100373480	\$	1,010.00	1/15/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES
0100373481	\$	1,845.00	1/15/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES
0100373482	\$	2,935.00	1/15/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES
0100373483	\$	200.00	1/15/2013	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373484	\$	2,250.00	1/15/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES
0100373485	\$	342.50	1/15/2013	404381	WIESEHAN, ERIC	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373485	\$	542.50	1/15/2013	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES
0100373486	\$	450.00	1/15/2013	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES
0100373487	\$	3,868.42	1/15/2013	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV
0100373488	\$	20,948.04	1/15/2013	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV
0100373489	\$	3.77	1/15/2013	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES
0100373490	\$	7,511.43	1/15/2013	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY
0100373491	\$	79.66	1/15/2013	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET
0100373491	\$	298.72	1/15/2013	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES
0100373492	\$	254.59	1/15/2013	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES
0100373493	\$	13,506.39	1/15/2013	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD

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0100373494	\$	1,461.31	1/15/2013	369381	ACS GOVERNMENT SYSTEMS INC	DIST CLERK-COMPUTER EQUIPMENT
0100373494	\$	4,150.00	1/15/2013	369381	ACS GOVERNMENT SYSTEMS INC	DIST CLERK-PRINTING & BINDING
0100373494	\$	6,454.13	1/15/2013	369381	ACS GOVERNMENT SYSTEMS INC	DIST CLERK-SOFTWARE
0100373494	\$	22,701.90	1/15/2013	369381	ACS GOVERNMENT SYSTEMS INC	DIST CLERK-COMPUTER SERVICES
0100373495	\$	2,023.80	1/15/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING
0100373496	\$	416.45	1/15/2013	225789	AKZO NOBEL COATINGS INC.	SHERIFF-EQ&VEH R&M SUPPLIES
0100373497	\$	3,147.50	1/15/2013	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV
0100373498	\$	115.00	1/15/2013	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV
0100373499	\$	184.85	1/15/2013	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES
0100373500	\$	19.45	1/15/2013	151521	AT&T	TX AGRILIFE EXT-TELEPHONE
0100373501	\$	(3.04)	1/15/2013	328626	AT&T	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRGR
0100373501	\$	30.73	1/15/2013	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE
0100373501	\$	31.15	1/15/2013	328626	AT&T	PCT2 PARKS-TELEPHONE
0100373501	\$	37.10	1/15/2013	328626	AT&T	CCL#5-TELEPHONE
0100373501	\$	37.10	1/15/2013	328626	AT&T	VETERAN'S SRV-TELEPHONE
0100373501	\$	37.10	1/15/2013	328626	AT&T	CCL#6-TELEPHONE
0100373501	\$	37.37	1/15/2013	328626	AT&T	332ND DC-TELEPHONE
0100373501	\$	42.40	1/15/2013	328626	AT&T	CCL#2-TELEPHONE
0100373501	\$	42.40	1/15/2013	328626	AT&T	93RD DC-TELEPHONE
0100373501	\$	42.40	1/15/2013	328626	AT&T	430TH DC-TELEPHONE
0100373501	\$	42.40	1/15/2013	328626	AT&T	CCL#4-TELEPHONE
0100373501	\$	42.40	1/15/2013	328626	AT&T	CCL#1-TELEPHONE
0100373501	\$	42.40	1/15/2013	328626	AT&T	JP PCT 3/PL 1-TELEPHONE
0100373501	\$	42.67	1/15/2013	328626	AT&T	206TH DC-TELEPHONE
0100373501	\$	42.67	1/15/2013	328626	AT&T	92ND DC-TELEPHONE
0100373501	\$	42.67	1/15/2013	328626	AT&T	275TH DC-TELEPHONE
0100373501	\$	47.70	1/15/2013	328626	AT&T	398TH DC-TELEPHONE
0100373501	\$	47.70	1/15/2013	328626	AT&T	JP PCT 1/PL 2-TELEPHONE
0100373501	\$	47.70	1/15/2013	328626	AT&T	MASTER CRT II-TELEPHONE
0100373501	\$	47.97	1/15/2013	328626	AT&T	389TH DC-TELEPHONE
0100373501	\$	48.51	1/15/2013	328626	AT&T	JAIL-TELEPHONE
0100373501	\$	53.00	1/15/2013	328626	AT&T	JP PCT 3/PL 2-TELEPHONE
0100373501	\$	53.00	1/15/2013	328626	AT&T	JP PCT 2/PL 2-TELEPHONE
0100373501	\$	53.00	1/15/2013	328626	AT&T	PROBATE CRT-TELEPHONE
0100373501	\$	53.00	1/15/2013	328626	AT&T	JP PCT 1/PL 1-TELEPHONE
0100373501	\$	53.27	1/15/2013	328626	AT&T	370TH DC-TELEPHONE
0100373501	\$	53.54	1/15/2013	328626	AT&T	MASTER CRT-TELEPHONE

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0100373501	\$	68.15	1/15/2013	328626	AT&T	PCT3 PARKS-TELEPHONE
0100373501	\$	68.31	1/15/2013	328626	AT&T	139TH DC-TELEPHONE
0100373501	\$	68.90	1/15/2013	328626	AT&T	CONSTABLE PCT.3-TELEPHONE
0100373501	\$	69.17	1/15/2013	328626	AT&T	AUXILIARY CRT-TELEPHONE
0100373501	\$	74.20	1/15/2013	328626	AT&T	CONSTABLE PCT.1-TELEPHONE
0100373501	\$	74.20	1/15/2013	328626	AT&T	PUBLIC DEFENDER-TELEPHONE
0100373501	\$	75.15	1/15/2013	328626	AT&T	FIRE MARSHAL-TELEPHONE
0100373501	\$	78.11	1/15/2013	328626	AT&T	JP PCT 2/PL 1-TELEPHONE
0100373501	\$	79.50	1/15/2013	328626	AT&T	TX DPS-TELEPHONE
0100373501	\$	80.90	1/15/2013	328626	AT&T	JP PCT 4/PL 1-TELEPHONE
0100373501	\$	85.14	1/15/2013	328626	AT&T	PCT1 CRC-TELEPHONE
0100373501	\$	85.58	1/15/2013	328626	AT&T	CONSTABLE PCT.5-TELEPHONE
0100373501	\$	90.10	1/15/2013	328626	AT&T	CONSTABLE PCT.4-TELEPHONE
0100373501	\$	93.12	1/15/2013	328626	AT&T	PCT3 SANITATION-TELEPHONE
0100373501	\$	94.20	1/15/2013	328626	AT&T	SAFETY-TELEPHONE
0100373501	\$	95.40	1/15/2013	328626	AT&T	CO TREASURER-TELEPHONE
0100373501	\$	111.30	1/15/2013	328626	AT&T	HUMAN RESOURCES-TELEPHONE
0100373501	\$	120.91	1/15/2013	328626	AT&T	CONSTABLE PCT.2-TELEPHONE
0100373501	\$	138.50	1/15/2013	328626	AT&T	JP PCT 4/PL 2-TELEPHONE
0100373501	\$	139.08	1/15/2013	328626	AT&T	JP PCT 5/PL 1-TELEPHONE
0100373501	\$	159.55	1/15/2013	328626	AT&T	PLANNING DEPT-TELEPHONE
0100373501	\$	163.55	1/15/2013	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1
0100373501	\$	170.14	1/15/2013	328626	AT&T	CO JUDGE-TELEPHONE
0100373501	\$	180.20	1/15/2013	328626	AT&T	INFO TECH DEPT-TELEPHONE
0100373501	\$	186.04	1/15/2013	328626	AT&T	DBM-BUDGET DIV-TELEPHONE
0100373501	\$	190.00	1/15/2013	328626	AT&T	449TH DC-TELEPHONE
0100373501	\$	215.81	1/15/2013	328626	AT&T	HEALTH ADM-TELEPHONE
0100373501	\$	228.25	1/15/2013	328626	AT&T	PURCHASING-TELEPHONE
0100373501	\$	228.27	1/15/2013	328626	AT&T	13TH CRT OF APP-TELEPHONE
0100373501	\$	281.44	1/15/2013	328626	AT&T	INDIGENT DEFENSE-TELEPHONE
0100373501	\$	334.85	1/15/2013	328626	AT&T	CO AUDITOR-TELEPHONE
0100373501	\$	339.20	1/15/2013	328626	AT&T	DIST CLERK-TELEPHONE
0100373501	\$	438.54	1/15/2013	328626	AT&T	ELECTIONS DEPT-TELEPHONE
0100373501	\$	450.73	1/15/2013	328626	AT&T	TX AGRILIFE EXT-TELEPHONE
0100373501	\$	542.50	1/15/2013	328626	AT&T	CO CLERK-TELEPHONE
0100373501	\$	578.29	1/15/2013	328626	AT&T	CRIM DA-TELEPHONE
0100373501	\$	684.10	1/15/2013	328626	AT&T	PCT1 PARKS-TELEPHONE

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0100373501	\$	713.28	1/15/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100373501	\$	783.40	1/15/2013	328626	AT&T	TAX OFF-TELEPHONE
0100373501	\$	785.20	1/15/2013	328626	AT&T	JUV PROB-TELEPHONE
0100373501	\$	949.81	1/15/2013	328626	AT&T	FACILITIES MGMT-TELEPHONE
0100373501	\$	1,376.22	1/15/2013	328626	AT&T	ADULT PROB-TELEPHONE
0100373501	\$	12,434.75	1/15/2013	328626	AT&T	IT COUNTYWIDE-TELEPHONE
0100373502	\$	178.75	1/15/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100373503	\$	135.89	1/15/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE
0100373504	\$	468.85	1/15/2013	328626	AT&T	JAIL-TELEPHONE
0100373505	\$	149.93	1/15/2013	328626	AT&T	IT COUNTYWIDE-TELEPHONE
0100373506	\$	40.00	1/15/2013	328626	AT&T SUBPOENA CENTER	CRIM DA-COURT COSTS & INVESTIGATION
0100373507	\$	44.40	1/15/2013	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES
0100373508	\$	1,085.00	1/15/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES
0100373509	\$	180.52	1/15/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES
0100373509	\$	222.74	1/15/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES
0100373510	\$	7.77	1/15/2013	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373511	\$	12,758.44	1/15/2013	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD
0100373512	\$	60.90	1/15/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL
0100373513	\$	993.86	1/15/2013	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL
0100373514	\$	706.15	1/15/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD
0100373514	\$	4,151.00	1/15/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD
0100373515	\$	85.00	1/15/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP&VEH R&M SRV
0100373515	\$	456.81	1/15/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL
0100373516	\$	643.00	1/15/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD
0100373517	\$	41.88	1/15/2013	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV
0100373517	\$	123.15	1/15/2013	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP & VEHICLE RENTALS
0100373518	\$	3,560.43	1/15/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES
0100373519	\$	2,000.00	1/15/2013	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES
0100373520	\$	2,050.70	1/15/2013	343137	CENTRAL TEXAS MEDICAL EQUIPMENT & SUPPLI	JAIL-MEDICAL & LAB SUPPL
0100373521	\$	26.09	1/15/2013	146846	CHAVERO, ESPERANZA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373522	\$	1,380.53	1/15/2013	195332	CHIEF SUPPLY, INC.	SHERIFF-OTHER MINOR EQUIPMENT
0100373523	\$	108.99	1/15/2013	195332	CHIEF SUPPLY, INC.	FIRE MARSHAL-SAFETY SUPPLIES
0100373523	\$	192.50	1/15/2013	195332	CHIEF SUPPLY, INC.	FIRE MARSHAL-POLICE SUPPLIES
0100373524	\$	16,780.20	1/15/2013	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL
0100373525	\$	3,823.00	1/15/2013	6513	CITY OF EDINBURG	JAIL-DISPOSAL
0100373526	\$	121.44	1/15/2013	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL
0100373527	\$	425.04	1/15/2013	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL

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0100373528	\$	36.08	1/15/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE
0100373529	\$	81.12	1/15/2013	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE
0100373529	\$	90.39	1/15/2013	169447	CITY OF WESLACO	HEALTH ADM-LATE FEES,PENALTIES & FINANCE
0100373529	\$	144.13	1/15/2013	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL
0100373530	\$	59.80	1/15/2013	404101	CLINICAL PATHOLOGY ASSOCIATES	JUV DET HM-PHYSICIAN SERVICES
0100373531	\$	172.00	1/15/2013	255785	CLINICAL PATHOLOGY LABS, INC.	JUV DET HM-PHYSICIAN SERVICES
0100373532	\$	1,410.64	1/15/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD
0100373533	\$	585.20	1/15/2013	224936	COMP U.S.A.	EMERGENCY MGMT-OTHER MISC SUPPLIES
0100373534	\$	11.28	1/15/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG
0100373534	\$	479.14	1/15/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY
0100373535	\$	75.87	1/15/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR
0100373535	\$	242.44	1/15/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY
0100373536	\$	21.78	1/15/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG
0100373536	\$	120.40	1/15/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY
0100373537	\$	186.57	1/15/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY
0100373538	\$	645.00	1/15/2013	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES
0100373539	\$	3,450.00	1/15/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES
0100373539	\$	9,207.75	1/15/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	CO WIDE ADM-OTHER SERVICES
0100373540	\$	23.31	1/15/2013	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373541	\$	412.68	1/15/2013	178136	DELL MARKETING L.P.	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL
0100373541	\$	618.72	1/15/2013	178136	DELL MARKETING L.P.	CCL#4-OFFICE & COMPU SUPPL
0100373541	\$	1,317.36	1/15/2013	178136	DELL MARKETING L.P.	CCL#4-MINOR COMPUTER EQUIPMENT
0100373542	\$	86.23	1/15/2013	178136	DELL MARKETING L.P.	CO JUDGE-OFFICE & COMPU SUPPL
0100373542	\$	1,114.56	1/15/2013	178136	DELL MARKETING L.P.	CO JUDGE-COMPUTER EQUIPMENT
0100373543	\$	213.00	1/15/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES
0100373544	\$	3,000.00	1/15/2013	321761	DESTINY SOFTWARE, INC.	EXECUTIVE OFFICE-COMPUTER SERVICES
0100373545	\$	10.00	1/15/2013	228389	DIRECTV, INC.	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA
0100373545	\$	113.00	1/15/2013	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV
0100373546	\$	44.62	1/15/2013	258385	DISH	CCL#1-CABLE/SATELLITE TV
0100373547	\$	32.74	1/15/2013	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY
0100373548	\$	195.00	1/15/2013	326577	E.R. PAINT SHOP	EMERGENCY MGMT-EQUIP&VEH R&M SRV
0100373549	\$	799.25	1/15/2013	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS
0100373550	\$	81.53	1/15/2013	258709	EDWARD H. TAN, M.D., P.A.	JAIL-PHYSICIAN SERVICES
0100373551	\$	250.00	1/15/2013	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES
0100373552	\$	4,000.00	1/15/2013	306703	ESRI	SHERIFF-COMPUTER SERVICES
0100373553	\$	33.30	1/15/2013	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373554	\$	1,685.82	1/15/2013	11827	FARMER BROS. CO.	JAIL-FOOD

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0100373555	\$	3.96	1/15/2013	11908	FEDEX	DIST CLERK-POSTAGE
0100373556	\$	57.13	1/15/2013	11908	FEDEX	TX AGRILIFE EXT-POSTAGE
0100373557	\$	70.60	1/15/2013	11908	FEDEX	HEALTH ADM-POSTAGE
0100373558	\$	26.83	1/15/2013	11908	FEDEX	PURCHASING-POSTAGE
0100373559	\$	2,198.40	1/15/2013	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD
0100373560	\$	83.70	1/15/2013	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV
0100373561	\$	59.35	1/15/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL
0100373561	\$	1,056.94	1/15/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373562	\$	15.00	1/15/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING
0100373562	\$	17.00	1/15/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING
0100373562	\$	287.74	1/15/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING
0100373563	\$	37.74	1/15/2013	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY
0100373564	\$	23.31	1/15/2013	398721	GARZA, YESICA	DIST CLERK-TRAVEL IN COUNTY
0100373565	\$	264.75	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES
0100373565	\$	1,198.00	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100373566	\$	6,680.16	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES
0100373566	\$	7,222.69	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE FURN & EQUIPMENT
0100373567	\$	29.80	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-OFFICE & COMPUTER SUPPLIES
0100373567	\$	41.74	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES
0100373567	\$	273.57	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-OFFICE & COMPUTER SUPPL
0100373567	\$	378.65	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#2-PRINTING & BINDING
0100373567	\$	381.44	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL
0100373567	\$	499.87	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA'S CIVIL LITIGATION-OFFICE & COMPUTER
0100373567	\$	2,937.33	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL
0100373568	\$	500.00	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES
0100373569	\$	62.95	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL
0100373569	\$	116.01	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL
0100373569	\$	2,863.81	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL
0100373570	\$	4,110.00	1/15/2013	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO
0100373571	\$	7,371.49	1/15/2013	404446	GERMANIA SELECT INSURANCE COMPANY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR
0100373572	\$	2,863.08	1/15/2013	322067	GLOBAL	CO AUDITOR-MINOR OFFICE FURN & EQUIP
0100373572	\$	4,060.60	1/15/2013	322067	GLOBAL	CO AUDITOR-OFFICE FURN & EQUIP
0100373573	\$	1,795.83	1/15/2013	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES
0100373574	\$	61.05	1/15/2013	398780	GONZALEZ, DEBRA LEE	HEALTH CLINICS-TRAVEL IN COUNTY
0100373575	\$	40.00	1/15/2013	185981	GONZALEZ, NOE JUDGE	370TH DC-FOOD
0100373576	\$	279.00	1/15/2013	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET
0100373577	\$	74.93	1/15/2013	401803	GUERRA, MARIA ISABEL	HEALTH CLINICS-TRAVEL IN COUNTY

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0100373578	\$	1,800.00	1/15/2013	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES
0100373579	\$	705.03	1/15/2013	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL
0100373579	\$	2,625.39	1/15/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL
0100373579	\$	4,943.58	1/15/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL
0100373580	\$	90.00	1/15/2013	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING
0100373580	\$	535.50	1/15/2013	15261	GULF DATA PRODUCTS	CO TREASURER-OFFICE & COMPUTER SUPPLIES
0100373581	\$	25.00	1/15/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-BLDG&OTHR STRUC R&M SUPPL
0100373582	\$	34.45	1/15/2013	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV
0100373583	\$	11,755.59	1/15/2013	403890	HERNANDEZ, ANGELICA AND	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR
0100373584	\$	16.65	1/15/2013	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373585	\$	3,960.00	1/15/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS
0100373585	\$	48,539.00	1/15/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS
0100373586	\$	213.66	1/15/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER R&M SUPPLIES
0100373587	\$	2,362.50	1/15/2013	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SERVICES
0100373588	\$	6,831.00	1/15/2013	379093	INSIGHT PUBLIC SECTOR	IT COUNTYWIDE-SOFTWARE
0100373589	\$	133.35	1/15/2013	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES
0100373589	\$	490.63	1/15/2013	262447	JOHNSON SUPPLY	JAIL-EQ&VEH R&M SUPPLIES
0100373590	\$	90.47	1/15/2013	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL IN COUNTY
0100373591	\$	7.77	1/15/2013	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373592	\$	3,204.98	1/15/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD
0100373593	\$	1,268.00	1/15/2013	115851	LASER LUX	CCL#2-OFFICE & COMPUTER SUPPLIES
0100373594	\$	81.81	1/15/2013	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE
0100373595	\$	6,120.00	1/15/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS
0100373596	\$	330.00	1/15/2013	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV
0100373597	\$	3,300.00	1/15/2013	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES
0100373598	\$	39.96	1/15/2013	402788	MARTINEZ, JOVANNA PENA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373599	\$	56.00	1/15/2013	268127	MARTINEZ, RUBEN S.	HEALTH CLINICS-LICENSES AND PERMITS
0100373600	\$	19.96	1/15/2013	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL
0100373601	\$	475.44	1/15/2013	23493	MATT'S CASH & CARRY	332ND DC-BLDG&OTHR STRUC R&M SUPPL
0100373602	\$	292.01	1/15/2013	23485	MATTHEW BENDER & CO., INC.	CO AUDITOR-REFERENCE MATERIALS
0100373603	\$	1,122.00	1/15/2013	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS
0100373604	\$	1,750.00	1/15/2013	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES
0100373604	\$	10,400.12	1/15/2013	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES
0100373605	\$	4,874.50	1/15/2013	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD
0100373606	\$	769.13	1/15/2013	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL
0100373607	\$	1,025.00	1/15/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100373608	\$	51.06	1/15/2013	363057	MENDOZA, NORMA A.	HEALTH CLINICS-TRAVEL IN COUNTY

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0100373609	\$	400.00	1/15/2013	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL
0100373610	\$	9.00	1/15/2013	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING
0100373611	\$	1.00	1/15/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN
0100373611	\$	60.05	1/15/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE
0100373612	\$	559.55	1/15/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV
0100373613	\$	1,650.00	1/15/2013	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION
0100373614	\$	78.09	1/15/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES
0100373615	\$	615.00	1/15/2013	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES
0100373616	\$	429.31	1/15/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV
0100373617	\$	141.03	1/15/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING
0100373617	\$	168.48	1/15/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING
0100373618	\$	163.29	1/15/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING
0100373619	\$	123.41	1/15/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV
0100373620	\$	332.26	1/15/2013	294144	MSC INDUSTRIAL SUPPLY CO.	SHERIFF-OTHER MINOR EQUIPMENT
0100373621	\$	9.16	1/15/2013	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY
0100373622	\$	226.75	1/15/2013	26158	NATIONAL FIRE PROTECTION ASSOCIATION	FIRE MARSHAL-EDUCATION/INSTRUCTION SUPP
0100373623	\$	187.40	1/15/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD
0100373623	\$	238.35	1/15/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD
0100373624	\$	363.49	1/15/2013	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE
0100373625	\$	357.81	1/15/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE
0100373626	\$	122.72	1/15/2013	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE
0100373627	\$	92.00	1/15/2013	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV
0100373628	\$	1,868.34	1/15/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES
0100373629	\$	14.98	1/15/2013	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY
0100373630	\$	311.47	1/15/2013	312231	OFFICE DEPOT	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES
0100373630	\$	4,698.86	1/15/2013	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES
0100373631	\$	814.87	1/15/2013	312231	OFFICE DEPOT	CO TREASURER-OFFICE & COMPUTER SUPPLIES
0100373631	\$	6,737.20	1/15/2013	312231	OFFICE DEPOT	HUMAN SERVICES-OFFICE & COMPUTER SUPPL
0100373632	\$	13.32	1/15/2013	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373633	\$	5,346.61	1/15/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100373634	\$	1,155.00	1/15/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	DIST CLERK-EQUIP & VEHICLE RENTALS
0100373635	\$	2,880.40	1/15/2013	344478	PITNEY BOWES INC.	TAX OFF-EQUIP&VEH R&M SRV
0100373636	\$	60.00	1/15/2013	75051	POSTMASTER	HEALTH CLINICS-EQUIP & VEHICLE RENTALS
0100373637	\$	10,648.50	1/15/2013	400190	PREMIER UNIFORM, INC.	JAIL-CLOTHING & UNIFORMS
0100373638	\$	140.97	1/15/2013	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY
0100373639	\$	150.00	1/15/2013	358371	RAMIREZ & GUERRERO, L.L.P.	DBM-BUDGET DIV-OTHER PROF SRV
0100373640	\$	101.26	1/15/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY

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0100373641	\$	1,600.60	1/15/2013	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY
0100373642	\$	83,103.01	1/15/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY
0100373643	\$	74.56	1/15/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100373644	\$	196.16	1/15/2013	327433	RENAISSANCE EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES
0100373645	\$	25.53	1/15/2013	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373646	\$	37.74	1/15/2013	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373647	\$	133.50	1/15/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV
0100373647	\$	574.00	1/15/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES
0100373648	\$	560.00	1/15/2013	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES
0100373648	\$	1,960.00	1/15/2013	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES
0100373649	\$	709.50	1/15/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES
0100373650	\$	294.00	1/15/2013	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-EQUIP&VEH R&M SRV
0100373651	\$	1,002.69	1/15/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373652	\$	19.99	1/15/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES
0100373652	\$	32.98	1/15/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-CLOTHING & UNIFORMS
0100373652	\$	325.25	1/15/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES
0100373653	\$	8.88	1/15/2013	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY
0100373654	\$	25.53	1/15/2013	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373655	\$	422.50	1/15/2013	392723	SALINAS AIR CONDITIONING SERVICES	JUV DET HM-EQUIP&VEH R&M SRV
0100373656	\$	48.10	1/15/2013	281808	SALINAS, ALICIA	370TH DC-FOOD
0100373657	\$	15.54	1/15/2013	284866	SALINAS, ANNA L.	HEALTH CLINICS-TRAVEL IN COUNTY
0100373658	\$	60.00	1/15/2013	261882	SAN MARCOS MEDICAL IMAGING	JUV DET HM-PHYSICIAN SERVICES
0100373659	\$	250.00	1/15/2013	404438	SANCHEZ, GRACIELA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER
0100373660	\$	28.00	1/15/2013	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL
0100373660	\$	46.00	1/15/2013	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL
0100373661	\$	14.43	1/15/2013	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373662	\$	7.60	1/15/2013	33766	SEA GARDEN SALES	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES
0100373663	\$	5.00	1/15/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN
0100373663	\$	5.00	1/15/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG
0100373663	\$	14.00	1/15/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE
0100373663	\$	16.80	1/15/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE
0100373664	\$	21,014.68	1/15/2013	201839	SHAVER FOODS, LLC	JAIL-FOOD
0100373665	\$	198.62	1/15/2013	34282	SHERWIN-WILLIAMS COMPANY	389TH DC-BLDG&OTHR STRUC R&M SUPPL
0100373666	\$	47.73	1/15/2013	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY
0100373667	\$	250.00	1/15/2013	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES
0100373668	\$	200.00	1/15/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-MEDICAL & LAB SUPPL
0100373668	\$	220.00	1/15/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-PHYSICIAN SERVICES

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0100373668	\$	12,442.50	1/15/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-ROOM & BOARD
0100373669	\$	20.40	1/15/2013	319449	STAPLES ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES
0100373669	\$	44.73	1/15/2013	319449	STAPLES ADVANTAGE	SHERIFF-HSEHLD & JANITORIAL SUPPL
0100373669	\$	74.93	1/15/2013	319449	STAPLES ADVANTAGE	93RD DC-FOOD
0100373669	\$	118.95	1/15/2013	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES
0100373669	\$	257.13	1/15/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES
0100373669	\$	474.02	1/15/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL
0100373669	\$	975.62	1/15/2013	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES
0100373670	\$	-	1/15/2013	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL
0100373670	\$	41.88	1/15/2013	319449	STAPLES ADVANTAGE	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL
0100373670	\$	1,332.60	1/15/2013	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES
0100373671	\$	49.00	1/15/2013	218723	SUBWAY #6216	CIVIL SERVICE-FOOD
0100373672	\$	54.08	1/15/2013	336319	SUPERIOR OIL EXPRESS	PURCHASING-EQUIP&VEH R&M SRV
0100373673	\$	637.98	1/15/2013	362212	TAYLOR CORPORATION	DIST CLERK-PRINTING & BINDING
0100373674	\$	2,177.01	1/15/2013	325767	TECH DEPOT	SHERIFF-COMPUTER EQUIPMENT
0100373675	\$	62.00	1/15/2013	311146	TEXAS DEPARTMENT OF STATE HEALTH SVCS	CO WIDE ADM-LICENSES AND PERMITS
0100373676	\$	850.00	1/15/2013	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL
0100373676	\$	1,750.00	1/15/2013	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL
0100373677	\$	2,996.81	1/15/2013	211672	THORNTON,BIECHLIN,SEGRATO,REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES
0100373678	\$	510.35	1/15/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL
0100373678	\$	4,263.79	1/15/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL
0100373679	\$	16.71	1/15/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG
0100373679	\$	521.35	1/15/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE
0100373680	\$	2.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS
0100373680	\$	7.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS
0100373680	\$	14.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER
0100373680	\$	24.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER
0100373680	\$	31.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER
0100373680	\$	59.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER
0100373680	\$	73.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER
0100373680	\$	185.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER
0100373681	\$	3.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS
0100373681	\$	3.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-EQUIP & VEHICLE RENTAL
0100373681	\$	3.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER
0100373681	\$	3.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS
0100373681	\$	6.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS
0100373681	\$	7.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS

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0100373681	\$	10.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER
0100373681	\$	38.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER
0100373681	\$	120.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER
0100373681	\$	230.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER
0100373682	\$	3.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS
0100373682	\$	3.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER
0100373682	\$	3.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS
0100373682	\$	7.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER
0100373682	\$	7.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER
0100373682	\$	7.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS
0100373682	\$	7.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER
0100373682	\$	7.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER
0100373682	\$	10.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER
0100373682	\$	10.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER
0100373682	\$	14.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER
0100373682	\$	14.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER
0100373682	\$	14.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER
0100373682	\$	17.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER
0100373683	\$	159.05	1/15/2013	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE
0100373684	\$	75.98	1/15/2013	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES
0100373685	\$	3,395.00	1/15/2013	398489	VILLAGE PROFILE.COM, INC.	CO JUDGE-ADVERTISING
0100373686	\$	128.71	1/15/2013	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL
0100373686	\$	239.49	1/15/2013	40991	W. W. GRAINGER INC.	ELECTIONS DEPT-OTHER MISC SUPPLIES
0100373686	\$	435.80	1/15/2013	40991	W. W. GRAINGER INC.	JAIL-OTHER MISC SUPPLIES
0100373687	\$	5,000.00	1/15/2013	369276	WEBBER, MARIA ESTELLA	GENERAL LITIGATION-CLAIMS & JUDGEMENTS
0100373688	\$	52.50	1/15/2013	268755	WELDINGHOUSE, INC.	PCT3 PARKS-OTHER R&M SUPPLIES
0100373689	\$	653.20	1/15/2013	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES
0100373690	\$	342.69	1/15/2013	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES
0100373691	\$	99.01	1/15/2013	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES
0100373691	\$	290.34	1/15/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES
0100373692	\$	259.04	1/15/2013	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES
0100373693	\$	142.92	1/15/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES
0100373693	\$	220.48	1/15/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES
0100373694	\$	180.70	1/15/2013	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES
0100373695	\$	373.03	1/15/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES
0100373696	\$	35.57	1/15/2013	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES
0100373696	\$	47.30	1/15/2013	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV

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0100373696	\$	256.16	1/15/2013	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES
0100373696	\$	266.60	1/15/2013	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES
0100373696	\$	447.91	1/15/2013	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES
0100373696	\$	863.44	1/15/2013	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES
0100373697	\$	16.88	1/15/2013	198781	Y DRIVE INN INC	SHERIFF-BOTTLED GAS
0100373698	\$	973.00	1/15/2013	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES
0100373714	\$	29.82	1/22/2013	401811	ANAYA, JOANNA	JAIL-TRANSPORTATION OF DETAINEES
0100373715	\$	4.97	1/22/2013	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES
0100373716	\$	99.24	1/22/2013	343277	CITIBANK	EMERGENCY MGMT-TRAVEL OUT OF COUNTY
0100373717	\$	16.14	1/22/2013	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES
0100373718	\$	33.30	1/22/2013	373117	ESCAMILLA, MINDY	JUV PROB-TRAVEL OUT OF COUNTY
0100373719	\$	31.72	1/22/2013	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES
0100373720	\$	37.86	1/22/2013	378291	GALVAN, JANICE E.	JAIL-TRANSPORTATION OF DETAINEES
0100373721	\$	28.31	1/22/2013	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY
0100373722	\$	3.90	1/22/2013	404284	LEAL, BOBBIE	JAIL-TRANSPORTATION OF DETAINEES
0100373723	\$	200.00	1/22/2013	191809	LIVELY, SHANA	398TH DC-REGISTRATION FEES
0100373724	\$	50.00	1/22/2013	375837	LOPEZ, SANDRA	JUV PROB-REGISTRATION FEES
0100373725	\$	27.23	1/22/2013	296643	MATTHEWS, SAN JUANITA	JAIL-TRANSPORTATION OF DETAINEES
0100373726	\$	18.85	1/22/2013	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES
0100373727	\$	14.75	1/22/2013	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES
0100373728	\$	50.00	1/22/2013	375853	TREVINO, MARIA DEL PILAR	JUV PROB-REGISTRATION FEES
0100373729	\$	4,165.45	1/22/2013	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD
0100373730	\$	6,773.25	1/22/2013	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD
0100373731	\$	26.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER
0100373732	\$	32.16	1/22/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-CLOTHING & UNIFORMS
0100373733	\$	600.00	1/22/2013	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES
0100373734	\$	200.00	1/22/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES
0100373735	\$	187.50	1/22/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373736	\$	2,092.50	1/22/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373737	\$	3,035.00	1/22/2013	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES
0100373738	\$	400.00	1/22/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES
0100373738	\$	425.00	1/22/2013	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373739	\$	400.00	1/22/2013	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373740	\$	1,347.50	1/22/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES
0100373741	\$	250.00	1/22/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100373742	\$	637.50	1/22/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES
0100373742	\$	1,400.00	1/22/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES

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0100373743	\$	645.00	1/22/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES
0100373744	\$	1,180.00	1/22/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES
0100373745	\$	7,275.00	1/22/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373746	\$	2,030.00	1/22/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373747	\$	1,095.00	1/22/2013	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES
0100373748	\$	2,590.00	1/22/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES
0100373749	\$	670.00	1/22/2013	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373750	\$	1,052.50	1/22/2013	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES
0100373751	\$	325.00	1/22/2013	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373751	\$	400.00	1/22/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES
0100373751	\$	850.00	1/22/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373752	\$	1,645.00	1/22/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES
0100373753	\$	250.00	1/22/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES
0100373754	\$	990.00	1/22/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES
0100373755	\$	300.00	1/22/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373756	\$	1,100.00	1/22/2013	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES
0100373757	\$	400.00	1/22/2013	395641	GARZA, JOSE M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373758	\$	1,162.50	1/22/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373759	\$	400.00	1/22/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES
0100373760	\$	3,740.00	1/22/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373761	\$	240.00	1/22/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373761	\$	550.00	1/22/2013	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373762	\$	300.00	1/22/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373762	\$	305.00	1/22/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373763	\$	340.00	1/22/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373764	\$	305.00	1/22/2013	400785	GUERRA, JUAN FRANCISCO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373764	\$	500.00	1/22/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES
0100373765	\$	200.00	1/22/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES
0100373766	\$	1,500.00	1/22/2013	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373767	\$	2,890.00	1/22/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES
0100373768	\$	1,115.00	1/22/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES
0100373769	\$	200.00	1/22/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100373770	\$	600.00	1/22/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES
0100373771	\$	197.50	1/22/2013	399710	MARTINEZ & MARTINEZ, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373772	\$	1,750.00	1/22/2013	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373773	\$	1,000.00	1/22/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373774	\$	1,595.00	1/22/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES

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0100373774	\$	4,590.00	1/22/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373775	\$	352.50	1/22/2013	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373775	\$	1,760.00	1/22/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES
0100373775	\$	2,992.50	1/22/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373776	\$	600.00	1/22/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES
0100373777	\$	600.00	1/22/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES
0100373778	\$	1,425.00	1/22/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES
0100373779	\$	705.00	1/22/2013	404179	PALACIOS, MARIO	PUBLIC DEFENSE-LEGAL SERVICES
0100373780	\$	300.00	1/22/2013	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES
0100373781	\$	8,787.50	1/22/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373782	\$	550.00	1/22/2013	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES
0100373783	\$	1,205.00	1/22/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES
0100373784	\$	400.00	1/22/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373784	\$	1,747.50	1/22/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES
0100373785	\$	725.00	1/22/2013	98655	GARZA, RICHARD	PUBLIC DEFENSE-LEGAL SERVICES
0100373786	\$	2,445.00	1/22/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373787	\$	2,290.00	1/22/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100373788	\$	200.00	1/22/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES
0100373789	\$	700.00	1/22/2013	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373790	\$	250.00	1/22/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES
0100373790	\$	350.00	1/22/2013	400335	SOLIS, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100373791	\$	250.00	1/22/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES
0100373792	\$	2,180.00	1/22/2013	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SERVICES
0100373793	\$	1,700.00	1/22/2013	382795	1ST FP SERVICES, LLC	JAIL-BLDG&OTHR STRUC R&M SRV
0100373794	\$	118.50	1/22/2013	313572	3GS, LLC	HUMAN SERVICES-OTHER SERVICES
0100373795	\$	650.97	1/22/2013	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL
0100373796	\$	184.96	1/22/2013	227609	ABSOLUTE SERVICES	JUV DET HM-EQUIP&VEH R&M SRV
0100373797	\$	15.21	1/22/2013	566	ACE BOLT & SCREW CO.	PCT2 PARKS-OTHER R&M SUPPLIES
0100373798	\$	602.72	1/22/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373799	\$	2,000.00	1/22/2013	325279	AFIX TECHNOLOGIES, INC.	SHERIFF-PROFESSIONAL SERVICES
0100373799	\$	4,125.00	1/22/2013	325279	AFIX TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES
0100373799	\$	14,500.00	1/22/2013	325279	AFIX TECHNOLOGIES, INC.	SHERIFF-COMPUTER EQUIPMENT
0100373800	\$	228.22	1/22/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING
0100373801	\$	498.10	1/22/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT1 SANITATION-ADVERTISING
0100373802	\$	850.00	1/22/2013	403709	AL3 ENTERPRISES, LLC	EXECUTIVE OFFICE-BLDG & OTHER STRUC R&B
0100373802	\$	6,597.00	1/22/2013	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV
0100373803	\$	1,706.00	1/22/2013	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-EQUIP&VEH R&M SRV

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0100373804	\$	541.29	1/22/2013	1961	ANDERSON EQUIPMENT CO INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100373805	\$	77.25	1/22/2013	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100373806	\$	7,275.00	1/22/2013	403741	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	ARBITRAGE CALC-OTHER PROF SRV	
0100373807	\$	1,218.36	1/22/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100373807	\$	1,712.41	1/22/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100373807	\$	13,439.89	1/22/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100373808	\$	342.57	1/22/2013	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100373809	\$	552.50	1/22/2013	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100373810	\$	97.22	1/22/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100373811	\$	460.71	1/22/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100373812	\$	2,080.00	1/22/2013	335673	AT&T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100373813	\$	31,750.00	1/22/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100373814	\$	0.00	1/22/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	V
0100373815	\$	23.31	1/22/2013	403652	BARBER, JACLYN	CO JUDGE-TRAVEL IN COUNTY	
0100373816	\$	475.57	1/22/2013	284858	BARNES & NOBLE	JAIL-REFERENCE MATERIALS	
0100373817	\$	6,022.34	1/22/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100373818	\$	479.06	1/22/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100373819	\$	144.95	1/22/2013	404080	BLUE RIDGE NET PUBLISHING, INC.	EXECUTIVE OFFICE-OTHER MISC SUPPLIES	
0100373820	\$	16.00	1/22/2013	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100373821	\$	2,228.00	1/22/2013	365432	BOGLE, RICK & ANNETTE	JAIL-EQUIP&VEH R&M SRV	
0100373822	\$	1,303.50	1/22/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100373822	\$	1,362.26	1/22/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100373823	\$	11.14	1/22/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100373823	\$	1,185.00	1/22/2013	357898	BORDER STATES ELECTRIC SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100373824	\$	169,875.00	1/22/2013	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100373825	\$	207.82	1/22/2013	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100373826	\$	5.59	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100373826	\$	7.70	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100373826	\$	9.89	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100373826	\$	12.31	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100373826	\$	50.58	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100373826	\$	67.90	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100373826	\$	235.02	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100373827	\$	3.76	1/22/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100373827	\$	42.50	1/22/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-EQUIP & VEH R&M SRV	
0100373827	\$	79.60	1/22/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-CAPITAL LEASES	
0100373828	\$	4,912.00	1/22/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	

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0100373829	\$	85.85	1/22/2013	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV
0100373830	\$	357.28	1/22/2013	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100373830	\$	1,002.90	1/22/2013	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES
0100373831	\$	167.73	1/22/2013	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES
0100373831	\$	460.74	1/22/2013	153915	CDW GOVERNMENT INC.	CCL#5-MINOR OFFICE FURN & EQUIPMENT
0100373831	\$	1,100.94	1/22/2013	153915	CDW GOVERNMENT INC.	370TH DC-OTHER EQUIPMENT
0100373831	\$	1,812.62	1/22/2013	153915	CDW GOVERNMENT INC.	370TH DC-MINOR COMPUTER EQUIPMENT
0100373831	\$	1,884.11	1/22/2013	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES
0100373832	\$	150.00	1/22/2013	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES
0100373833	\$	310.00	1/22/2013	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES
0100373833	\$	15,733.08	1/22/2013	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL
0100373834	\$	9.09	1/22/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN
0100373834	\$	1,613.59	1/22/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE
0100373834	\$	2,797.05	1/22/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL
0100373835	\$	101.70	1/22/2013	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE
0100373836	\$	153.39	1/22/2013	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE
0100373837	\$	177.50	1/22/2013	323438	CNA SURETY	JP PCT 1/PL 1-SURETY & NOTARY BONDS
0100373838	\$	4,524.17	1/22/2013	393363	COMDATA	CONSTABLE PCT.4-GASOLINE/DIESEL
0100373839	\$	6,326.79	1/22/2013	381241	COMTECH, LLC	IT COUNTYWIDE-INTERNET
0100373840	\$	2,587.50	1/22/2013	263559	COPY IT, INC.	TAX OFF-PRINTING & BINDING
0100373841	\$	2.70	1/22/2013	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN
0100373841	\$	30.70	1/22/2013	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY
0100373842	\$	200.49	1/22/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY
0100373843	\$	412.50	1/22/2013	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES
0100373844	\$	1,295.25	1/22/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES
0100373845	\$	138.70	1/22/2013	178136	DELL MARKETING L.P.	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100373846	\$	1,093.56	1/22/2013	178136	DELL MARKETING L.P.	332ND DC-OFFICE & COMPUTER SUPPLIES
0100373846	\$	2,195.00	1/22/2013	178136	DELL MARKETING L.P.	332ND DC-MINOR COMPUTER EQUIPMENT
0100373847	\$	153.20	1/22/2013	86525	DELTA SPECIALTIES SUPPLY	SHERIFF-OTHER R&M SUPPLIES
0100373848	\$	124.40	1/22/2013	8869	DIAZ FLOORS & INTERIORS INC.	SHERIFF-EQ&VEH R&M SUPPLIES
0100373848	\$	371.94	1/22/2013	8869	DIAZ FLOORS & INTERIORS INC.	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP
0100373849	\$	456.20	1/22/2013	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES
0100373850	\$	192.52	1/22/2013	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS
0100373851	\$	35.00	1/22/2013	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION
0100373852	\$	14.50	1/22/2013	227153	ECONOMY TIRES & WHEELS	PCT3 PARKS-EQUIP & VEH R&M SRV
0100373853	\$	131.00	1/22/2013	400211	ENFORCEMENT VIDEO, LLC	CONSTABLE PCT.3-OTHER R&M SUPPLIES
0100373854	\$	18,000.00	1/22/2013	306703	ESRI	IT COUNTYWIDE-COMPUTER SERVICES

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0100373855	\$	44.25	1/22/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD
0100373856	\$	6.96	1/22/2013	11908	FEDEX	INFO TECH DEPT-POSTAGE
0100373856	\$	22.42	1/22/2013	11908	FEDEX	ELECTIONS DEPT-POSTAGE
0100373857	\$	86,495.60	1/22/2013	12106	FIFTH ADM JUDICIAL REGION OF TEXAS	5TH ADM JUDICIAL REGION-OTHER
0100373858	\$	433.00	1/22/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100373859	\$	185.17	1/22/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD
0100373859	\$	3,960.25	1/22/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD
0100373860	\$	32.06	1/22/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373861	\$	8.50	1/22/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING
0100373861	\$	272.99	1/22/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING
0100373862	\$	246.60	1/22/2013	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES
0100373863	\$	233.10	1/22/2013	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY
0100373864	\$	498.92	1/22/2013	183121	GALLS LLC	CONSTABLE PCT.4-CLOTHING & UNIFORMS
0100373865	\$	4,090.00	1/22/2013	183121	GALLS, LLC	SHERIFF-POLICE SUPPLIES
0100373866	\$	31.63	1/22/2013	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY
0100373867	\$	103.79	1/22/2013	387509	GARZA, EDEL	CO JUDGE-TRAVEL IN COUNTY
0100373868	\$	59.39	1/22/2013	399540	GARZA, RUDY	INFO TECH DEPT-TRAVEL IN COUNTY
0100373869	\$	84.86	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES
0100373869	\$	233.15	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING
0100373869	\$	549.64	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-OFFICE & COMPUTER SUPPLIES
0100373870	\$	134.67	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-OFFICE & COMPUTER SUPPL
0100373871	\$	19.95	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES
0100373871	\$	995.05	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES
0100373872	\$	2,233.88	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL
0100373873	\$	102.45	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES
0100373873	\$	129.66	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES
0100373873	\$	208.69	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES
0100373873	\$	242.75	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-PRINTING & BINDING
0100373873	\$	799.98	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-MINOR OFFICE FURN & EQUIP
0100373874	\$	43.50	1/22/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV
0100373875	\$	1,804.40	1/22/2013	324019	GONZALEZ PALACIOS, LLP	GENERAL LITIGATION-LEGAL SERVICES
0100373876	\$	228.36	1/22/2013	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES
0100373877	\$	141.96	1/22/2013	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP
0100373877	\$	590.25	1/22/2013	15253	GULF COAST PAPER CO.	SHERIFF-EQ&VEH R&M SUPPLIES
0100373877	\$	648.40	1/22/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL
0100373877	\$	739.24	1/22/2013	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL
0100373877	\$	1,563.61	1/22/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL

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0100373878	\$	82.00	1/22/2013	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING
0100373878	\$	680.00	1/22/2013	15261	GULF DATA PRODUCTS	JUV PROB-PRINTING & BINDING
0100373878	\$	855.00	1/22/2013	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING
0100373879	\$	3,600.00	1/22/2013	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES
0100373880	\$	563.28	1/22/2013	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373881	\$	484.23	1/22/2013	252468	HACIENDA FORD BODY SHOP	SAFETY-EQUIP&VEH R&M SRV
0100373882	\$	160.00	1/22/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS
0100373882	\$	1,309.00	1/22/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS
0100373883	\$	18.20	1/22/2013	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE
0100373884	\$	10.88	1/22/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100373885	\$	123.75	1/22/2013	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SRV
0100373886	\$	250.00	1/22/2013	404209	JAIME'S ELECTRIC, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV
0100373887	\$	6,388.00	1/22/2013	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-SURETY & NOTARY BONDS
0100373888	\$	83.44	1/22/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100373888	\$	505.68	1/22/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES
0100373889	\$	548.00	1/22/2013	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING
0100373890	\$	2,652.17	1/22/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD
0100373891	\$	230.00	1/22/2013	115851	LASER LUX	CO CLERK-EQUIP&VEH R&M SRV
0100373892	\$	35,100.00	1/22/2013	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD
0100373893	\$	22.76	1/22/2013	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY
0100373894	\$	358.00	1/22/2013	237507	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES
0100373895	\$	130.00	1/22/2013	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES
0100373895	\$	131.00	1/22/2013	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES
0100373895	\$	131.00	1/22/2013	237507	LEXISNEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES
0100373895	\$	131.00	1/22/2013	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES
0100373895	\$	131.00	1/22/2013	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES
0100373895	\$	668.00	1/22/2013	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES
0100373896	\$	1,220.00	1/22/2013	325554	LOFTIN EQUIPMENT CO., INC.	JUV DET HM-EQUIP&VEH R&M SRV
0100373897	\$	99.70	1/22/2013	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE
0100373898	\$	20.55	1/22/2013	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE
0100373898	\$	22.41	1/22/2013	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE
0100373899	\$	760.00	1/22/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES
0100373899	\$	17,950.00	1/22/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-OTHER EQUIPMENT
0100373899	\$	23,020.00	1/22/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POL WEAPONS & BP VESTS
0100373900	\$	1,513.85	1/22/2013	249351	LUMATEC LIGHTING SERVICE	PCT2 PARKS-OTHER R&M SRV
0100373901	\$	17.00	1/22/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY
0100373902	\$	(0.39)	1/22/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN

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0100373902	\$	52.06	1/22/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY
0100373903	\$	297.49	1/22/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY
0100373904	\$	3,600.00	1/22/2013	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES
0100373905	\$	84.90	1/22/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	SHERIFF-EQ&VEH R&M SUPPLIES
0100373906	\$	425.00	1/22/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS
0100373906	\$	2,099.75	1/22/2013	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS
0100373907	\$	53.50	1/22/2013	404128	MCNEASE DRUGS CO.	JUV PROB-MEDICAL & LAB SUPPL
0100373908	\$	425.00	1/22/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100373909	\$	725.00	1/22/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100373910	\$	425.00	1/22/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100373911	\$	425.00	1/22/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100373912	\$	425.00	1/22/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100373913	\$	425.00	1/22/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100373914	\$	725.00	1/22/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100373915	\$	725.00	1/22/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100373916	\$	425.00	1/22/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100373917	\$	115.00	1/22/2013	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV
0100373917	\$	315.00	1/22/2013	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV
0100373918	\$	550.00	1/22/2013	62952	MIKE'S QUALITY PRINTING	PCT2 SANITATION-PRINTING & BINDING
0100373919	\$	28.45	1/22/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV
0100373919	\$	29.65	1/22/2013	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-EQUIP&VEH R&M SRV
0100373920	\$	71.00	1/22/2013	25151	MISSION DUNCAN INS.	CONSTABLE PCT.3-SURETY & NOTARY BONDS
0100373920	\$	178.00	1/22/2013	25151	MISSION DUNCAN INS.	JP PCT 3/PL 1-SURETY & NOTARY BONDS
0100373921	\$	157.85	1/22/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV
0100373922	\$	8.80	1/22/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING
0100373922	\$	31.56	1/22/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING
0100373922	\$	84.24	1/22/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING
0100373922	\$	244.01	1/22/2013	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-CLOTHING & UNIFORMS
0100373922	\$	272.49	1/22/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING
0100373922	\$	282.13	1/22/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING
0100373922	\$	357.66	1/22/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING
0100373923	\$	54.95	1/22/2013	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SERVICES
0100373923	\$	213.00	1/22/2013	72745	MONTALVO INSURANCE AGENCY, INC.	SAFETY-SURETY & NOTARY BONDS
0100373924	\$	13.32	1/22/2013	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY
0100373925	\$	275.50	1/22/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD
0100373926	\$	5.00	1/22/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN
0100373926	\$	94.35	1/22/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE

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0100373927	\$	3,537.00	1/22/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV
0100373928	\$	67.70	1/22/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES
0100373928	\$	251.47	1/22/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373929	\$	256.41	1/22/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	INFO TECH DEPT-EQUIP&VEH R&M SRV
0100373930	\$	-	1/22/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CCL#1-OFFICE & COMPUTER SUPPLIES
0100373930	\$	10.24	1/22/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	370TH DC-OFFICE & COMPUTER SUPPLIES
0100373930	\$	819.72	1/22/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	370TH DC-EQUIP&VEH R&M SRV
0100373931	\$	93.70	1/22/2013	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES
0100373931	\$	549.50	1/22/2013	312231	OFFICE DEPOT	JUV PROB-OFFICE & COMPUTER SUPPLIES
0100373931	\$	784.35	1/22/2013	312231	OFFICE DEPOT	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL
0100373931	\$	928.86	1/22/2013	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100373932	\$	275.63	1/22/2013	312231	OFFICE DEPOT	HUMAN SERVICES-OFFICE & COMPUTER SUPPL
0100373932	\$	2,344.71	1/22/2013	312231	OFFICE DEPOT	CO TREASURER-OFFICE & COMPUTER SUPPLIES
0100373933	\$	125.50	1/22/2013	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES
0100373933	\$	354.00	1/22/2013	312231	OFFICE DEPOT	CRIM DA-OFFICE & COMPUTER SUPPLIES
0100373933	\$	400.00	1/22/2013	312231	OFFICE DEPOT	332ND DC-OTHER MINOR EQUIPMENT
0100373933	\$	836.14	1/22/2013	312231	OFFICE DEPOT	332ND DC-OFFICE & COMPUTER SUPPLIES
0100373934	\$	73.90	1/22/2013	312231	OFFICE DEPOT, INC.	TAX OFF-SAFETY SUPPLIES
0100373934	\$	766.30	1/22/2013	312231	OFFICE DEPOT, INC.	JAIL-OFFICE & COMPUTER SUPPLIES
0100373934	\$	3,820.53	1/22/2013	312231	OFFICE DEPOT, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100373935	\$	5.87	1/22/2013	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL
0100373936	\$	14,735.00	1/22/2013	372404	PASCO BROKERAGE, INC.	JAIL-OTHER EQUIPMENT
0100373937	\$	128.00	1/22/2013	245011	PATHOLOGY LABORATORY LLP	JUV DET HM-PHYSICIAN SERVICES
0100373938	\$	8,091.64	1/22/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD
0100373939	\$	148.05	1/22/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS
0100373940	\$	2,767.60	1/22/2013	28894	POSTMASTER	DIST CLERK-POSTAGE
0100373941	\$	2,226.96	1/22/2013	332755	PRECISION DELTA CORP	CONSTABLE PCT.4-POLICE SUPPLIES
0100373942	\$	916.00	1/22/2013	400190	PREMIER UNIFORM, INC.	JAIL-CLOTHING & UNIFORMS
0100373943	\$	14.50	1/22/2013	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV
0100373944	\$	249.37	1/22/2013	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV
0100373944	\$	987.68	1/22/2013	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES
0100373945	\$	12,862.00	1/22/2013	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV
0100373946	\$	93.00	1/22/2013	404110	R. M. MILLER, DDS	JUV DET HM-PHYSICIAN SERVICES
0100373947	\$	2,125.00	1/22/2013	384941	R.S. MEANS	PURCHASING-SOFTWARE
0100373948	\$	14.50	1/22/2013	315486	RADIADORES DEL VALLE	PCT1 SANITATION-EQUIP&VEH R&M SRV
0100373949	\$	5.81	1/22/2013	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY
0100373949	\$	432.91	1/22/2013	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY

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0100373949	\$	622.67	1/22/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100373950	\$	19,428.69	1/22/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY
0100373951	\$	38.19	1/22/2013	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY
0100373952	\$	381.76	1/22/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY
0100373953	\$	46.23	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373954	\$	46.23	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373955	\$	23.11	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373956	\$	164.19	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373957	\$	23.11	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373958	\$	54.73	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373959	\$	109.45	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373960	\$	9.22	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373961	\$	54.73	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373962	\$	164.19	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373963	\$	109.45	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373964	\$	1,143.22	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373965	\$	1,717.91	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373966	\$	1,240.72	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373967	\$	16,675.84	1/22/2013	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY
0100373968	\$	1,005.65	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373969	\$	1,527.04	1/22/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY
0100373970	\$	413.00	1/22/2013	338435	REMINGTON ARMS COMPANY, INC	SHERIFF-POLICE SUPPLIES
0100373971	\$	840.00	1/22/2013	174343	REYES TARPS & TENTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373972	\$	4,852.31	1/22/2013	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100373973	\$	22,000.00	1/22/2013	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES
0100373974	\$	58.00	1/22/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES
0100373975	\$	(6.35)	1/22/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES
0100373975	\$	18.15	1/22/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-EQUIP&VEH R&M SRV
0100373975	\$	18.15	1/22/2013	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV
0100373975	\$	46.50	1/22/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV
0100373975	\$	54.00	1/22/2013	399566	RICOH USA, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV
0100373975	\$	112.00	1/22/2013	399566	RICOH USA, INC.	PCT1 SANITATION-CAPITAL LEASES
0100373975	\$	114.00	1/22/2013	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES
0100373975	\$	116.00	1/22/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES
0100373975	\$	147.00	1/22/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES
0100373976	\$	62.05	1/22/2013	399566	RICOH USA, INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL
0100373976	\$	796.50	1/22/2013	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV

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0100373976	\$	3,475.00	1/22/2013	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES
0100373977	\$	638.82	1/22/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100373978	\$	308.26	1/22/2013	176311	RIO GRANDE STEEL LTD	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP
0100373979	\$	236.50	1/22/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES
0100373979	\$	1,419.00	1/22/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES
0100373980	\$	66.81	1/22/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373981	\$	11.16	1/22/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373981	\$	73.97	1/22/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES
0100373982	\$	564.55	1/22/2013	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES
0100373983	\$	1,570.50	1/22/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	HUMAN SERVICES-EDUCATION/INSTRUCTION SUP
0100373984	\$	426.35	1/22/2013	280615	SAN MARCOS FAMILY MEDICINE	JUV DET HM-PHYSICIAN SERVICES
0100373985	\$	175.00	1/22/2013	261882	SAN MARCOS MEDICAL IMAGING	JUV DET HM-PHYSICIAN SERVICES
0100373986	\$	195.00	1/22/2013	357006	SAN MARCOS MRI LP dba ADVANCED IMAGING	JUV DET HM-PHYSICIAN SERVICES
0100373987	\$	18.00	1/22/2013	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL
0100373987	\$	72.00	1/22/2013	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL
0100373987	\$	100.00	1/22/2013	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL
0100373988	\$	541.00	1/22/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL
0100373989	\$	620.32	1/22/2013	311987	SEPULVEDA'S #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV
0100373990	\$	1,893.54	1/22/2013	382639	SERVICEWEAR APPAREL INC	PCT3 PARKS-CLOTHING & UNIFORMS
0100373991	\$	185.79	1/22/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100373992	\$	99.35	1/22/2013	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY
0100373993	\$	104.34	1/22/2013	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY
0100373994	\$	150.00	1/22/2013	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES
0100373995	\$	20,684.00	1/22/2013	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES
0100373996	\$	128.62	1/22/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES
0100373996	\$	412.32	1/22/2013	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES
0100373996	\$	691.88	1/22/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV
0100373997	\$	6,170.15	1/22/2013	210501	SPRINT	SHERIFF-WIRELESS DEVICES
0100373998	\$	589.77	1/22/2013	210501	SPRINT	FIRE MARSHAL-WIRELESS DEVICES
0100373999	\$	1,742.81	1/22/2013	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES
0100374000	\$	79.18	1/22/2013	319449	STAPLES ADVANTAGE	332ND DC-HOUSEHOLD & JANITORIAL SUPPLIES
0100374000	\$	144.26	1/22/2013	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL
0100374000	\$	185.50	1/22/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL
0100374000	\$	421.66	1/22/2013	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL
0100374000	\$	599.98	1/22/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100374000	\$	745.00	1/22/2013	319449	STAPLES ADVANTAGE	SHERIFF-POLICE SUPPLIES
0100374000	\$	1,226.01	1/22/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES

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0100374000	\$	1,802.14	1/22/2013	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES
0100374000	\$	2,343.07	1/22/2013	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL
0100374001	\$	641.92	1/22/2013	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-POLICE SUPPLIES
0100374002	\$	1,819.50	1/22/2013	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV
0100374003	\$	95.00	1/22/2013	218723	SUBWAY #6216	CCL#7-FOOD
0100374004	\$	85.00	1/22/2013	133655	SUPERIOR ALARMS	HEALTH CLINICS-BLDG&OTHR STRUC R&M SRV
0100374004	\$	1,872.00	1/22/2013	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV
0100374005	\$	39.58	1/22/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV
0100374006	\$	811.17	1/22/2013	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV
0100374007	\$	1,572.90	1/22/2013	325767	TECH DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100374008	\$	350.00	1/22/2013	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-MINOR COMPUTER EQUIP
0100374009	\$	4,420.11	1/22/2013	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS
0100374010	\$	116.56	1/22/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS
0100374011	\$	525.00	1/22/2013	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL
0100374011	\$	6,650.00	1/22/2013	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL
0100374012	\$	380.50	1/22/2013	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES
0100374013	\$	988.48	1/22/2013	397822	TRIPLE R FABRICATION & WELDING	JAIL-BLDG&OTHR STRUC R&M SRV
0100374014	\$	143.22	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL
0100374014	\$	155.21	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL
0100374014	\$	411.07	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL
0100374014	\$	705.64	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL
0100374014	\$	1,408.45	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL
0100374014	\$	4,219.35	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL
0100374014	\$	7,799.99	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL
0100374015	\$	336.28	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL
0100374016	\$	8.56	1/22/2013	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR
0100374017	\$	2.13	1/22/2013	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN
0100374017	\$	20.52	1/22/2013	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE
0100374018	\$	2.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS
0100374018	\$	2.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS
0100374018	\$	3.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER
0100374018	\$	14.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER
0100374018	\$	14.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER
0100374018	\$	28.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER
0100374018	\$	42.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER
0100374018	\$	346.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER
0100374019	\$	7.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER

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0100374019	\$	9.45	1/22/2013	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-BOTTLED WATER
0100374020	\$	3.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS
0100374020	\$	3.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS
0100374020	\$	10.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER
0100374020	\$	10.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER
0100374020	\$	10.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER
0100374020	\$	14.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	CCL#7-BOTTLED WATER
0100374020	\$	17.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER
0100374020	\$	56.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER
0100374020	\$	91.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER
0100374021	\$	71.00	1/22/2013	253049	VALLEY INSURANCE PROVIDERS	PLANNING DEPT-SURETY & NOTARY BONDS
0100374021	\$	213.00	1/22/2013	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS
0100374022	\$	311.20	1/22/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES
0100374022	\$	499.00	1/22/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-OTHER MINOR EQUIPMENT
0100374022	\$	550.00	1/22/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-OTHER MISC SUPPLIES
0100374023	\$	53.95	1/22/2013	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES
0100374024	\$	37.99	1/22/2013	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES
0100374025	\$	35.34	1/22/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES
0100374025	\$	64.98	1/22/2013	40991	W. W. GRAINGER INC.	SHERIFF-CLOTHING & UNIFORMS
0100374025	\$	364.11	1/22/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES
0100374025	\$	384.85	1/22/2013	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL
0100374025	\$	727.86	1/22/2013	40991	W. W. GRAINGER INC.	SHERIFF-OTHER R&M SUPPLIES
0100374025	\$	756.65	1/22/2013	40991	W. W. GRAINGER INC.	SHERIFF-SAFETY SUPPLIES
0100374025	\$	1,626.00	1/22/2013	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL
0100374026	\$	24,988.40	1/22/2013	40991	W. W. GRAINGER, INC.	AUTOPSIES-OTHER EQUIPMENT
0100374027	\$	86.13	1/22/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL
0100374028	\$	350.00	1/22/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-OTHER R&M SUPPLIES
0100374029	\$	8.13	1/22/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-SAFETY SUPPLIES
0100374029	\$	125.00	1/22/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES
0100374030	\$	33.33	1/22/2013	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS
0100374031	\$	6.75	1/22/2013	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS
0100374032	\$	(3.10)	1/22/2013	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS
0100374032	\$	10.85	1/22/2013	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS
0100374033	\$	81.40	1/22/2013	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS
0100374034	\$	104.00	1/22/2013	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL
0100374035	\$	30.00	1/22/2013	319082	WHAT-A-WASH CARWASH	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV
0100374036	\$	181.71	1/22/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES

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0100374036	\$	221.44	1/22/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES
0100374037	\$	342.69	1/22/2013	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES
0100374037	\$	558.14	1/22/2013	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES
0100374038	\$	(352.89)	1/22/2013	42129	XEROX CORPORATION	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100374038	\$	153.15	1/22/2013	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS
0100374038	\$	885.76	1/22/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES
0100374038	\$	1,092.38	1/22/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES
0100374039	\$	209.23	1/22/2013	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES
0100374039	\$	366.78	1/22/2013	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES
0100374040	\$	105.92	1/22/2013	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES
0100374040	\$	105.92	1/22/2013	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES
0100374040	\$	191.69	1/22/2013	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES
0100374040	\$	311.06	1/22/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS
0100374078	\$	7,500.40	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO WIDE ADM-ARCH & ENG SRV
0100374079	\$	325.00	1/29/2013	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES
0100374080	\$	5,155.00	1/29/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES
0100374081	\$	720.00	1/29/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374082	\$	140.00	1/29/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374083	\$	297.50	1/29/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374084	\$	2,387.50	1/29/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374085	\$	87.50	1/29/2013	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES
0100374086	\$	200.00	1/29/2013	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100374087	\$	8,127.50	1/29/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100374088	\$	10,410.00	1/29/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100374089	\$	397.50	1/29/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100374089	\$	705.00	1/29/2013	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374090	\$	850.00	1/29/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374090	\$	1,057.50	1/29/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES
0100374091	\$	200.00	1/29/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES
0100374091	\$	1,050.00	1/29/2013	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374092	\$	355.00	1/29/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES
0100374093	\$	275.00	1/29/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES
0100374093	\$	3,290.00	1/29/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374094	\$	450.00	1/29/2013	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES
0100374095	\$	1,450.00	1/29/2013	337846	DE LEON, MICHAEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374096	\$	400.00	1/29/2013	370428	DE LUNA, MARCO A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374096	\$	2,850.00	1/29/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES

* V= void

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0100374097	\$	472.50	1/29/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374098	\$	590.00	1/29/2013	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES
0100374099	\$	225.00	1/29/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES
0100374100	\$	7,225.00	1/29/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100374101	\$	192.50	1/29/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374101	\$	825.00	1/29/2013	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374102	\$	640.00	1/29/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES
0100374103	\$	357.50	1/29/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES
0100374104	\$	117.50	1/29/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374104	\$	1,667.50	1/29/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES
0100374105	\$	2,830.00	1/29/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374106	\$	300.00	1/29/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES
0100374107	\$	1,600.00	1/29/2013	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374107	\$	2,050.00	1/29/2013	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES
0100374108	\$	1,200.00	1/29/2013	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374109	\$	397.50	1/29/2013	334995	GARZA, LAURA	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374110	\$	3,352.50	1/29/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374111	\$	2,550.00	1/29/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES
0100374112	\$	320.00	1/29/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100374112	\$	1,415.00	1/29/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374113	\$	290.00	1/29/2013	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES
0100374114	\$	715.00	1/29/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES
0100374115	\$	297.50	1/29/2013	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374116	\$	575.00	1/29/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES
0100374117	\$	1,700.00	1/29/2013	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374118	\$	8,960.00	1/29/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100374119	\$	7,141.23	1/29/2013	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES
0100374120	\$	700.00	1/29/2013	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES
0100374121	\$	2,995.00	1/29/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES
0100374122	\$	437.50	1/29/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374123	\$	2,650.00	1/29/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES
0100374124	\$	150.00	1/29/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES
0100374124	\$	1,050.00	1/29/2013	371122	LOPEZ, NEREIDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374125	\$	950.00	1/29/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100374126	\$	425.00	1/29/2013	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES
0100374127	\$	200.00	1/29/2013	349194	MCCARTHY, WILLIAM J	PUBLIC DEFENSE-LEGAL SERVICES
0100374128	\$	740.00	1/29/2013	396265	ROLAND MILLER, JR.	PUBLIC DEFENSE-LEGAL SERVICES

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0100374129	\$	175.00	1/29/2013	345725	MONTALVO, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES
0100374130	\$	450.00	1/29/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES
0100374130	\$	2,060.00	1/29/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374131	\$	200.00	1/29/2013	322652	LAW OFFICE OF JAIME M. MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374131	\$	525.00	1/29/2013	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES
0100374132	\$	122.50	1/29/2013	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374133	\$	275.00	1/29/2013	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374133	\$	2,628.00	1/29/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES
0100374134	\$	202.50	1/29/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES
0100374135	\$	220.00	1/29/2013	296201	PALACIOS & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374135	\$	7,255.00	1/29/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100374136	\$	350.00	1/29/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374136	\$	557.50	1/29/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES
0100374137	\$	200.00	1/29/2013	404179	PALACIOS, MARIO	PUBLIC DEFENSE-LEGAL SERVICES
0100374137	\$	345.00	1/29/2013	404179	PALACIOS, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374138	\$	390.00	1/29/2013	404268	CALVILLO LAW FIRM, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374139	\$	427.50	1/29/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES
0100374140	\$	395.00	1/29/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374141	\$	700.00	1/29/2013	235679	LAW OFFICE OF DANIEL RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374142	\$	1,625.00	1/29/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES
0100374143	\$	170.00	1/29/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES
0100374144	\$	280.00	1/29/2013	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374144	\$	815.00	1/29/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES
0100374145	\$	125.00	1/29/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES
0100374146	\$	297.50	1/29/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES
0100374146	\$	520.00	1/29/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374147	\$	1,250.00	1/29/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES
0100374148	\$	850.00	1/29/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES
0100374149	\$	415.00	1/29/2013	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES
0100374149	\$	1,715.00	1/29/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374150	\$	70.00	1/29/2013	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374151	\$	200.00	1/29/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES
0100374152	\$	300.00	1/29/2013	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374153	\$	1,642.50	1/29/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374154	\$	1,400.00	1/29/2013	400335	SOLIS, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374155	\$	930.00	1/29/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES
0100374156	\$	530.00	1/29/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES

* V= void

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0100374157	\$	5,395.00	1/29/2013	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES
0100374158	\$	2,557.50	1/29/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES
0100374159	\$	6,742.50	1/29/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100374160	\$	3,652.50	1/29/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES
0100374161	\$	892.50	1/29/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES
0100374162	\$	950.00	1/29/2013	345121	WILLIAMSON LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374163	\$	1,367.50	1/29/2013	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV
0100374164	\$	6,982.68	1/29/2013	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV
0100374165	\$	84,500.00	1/29/2013	263532	TEXAS CONFERENCE OF URBAN COUNTIES	IT COUNTYWIDE-COMPUTER SERVICES
0100374166	\$	31,000.00	1/29/2013	263532	TEXAS CONFERENCE OF URBAN COUNTIES	IT COUNTYWIDE-COMPUTER SERVICES
0100374167	\$	31,000.00	1/29/2013	263532	TEXAS CONFERENCE OF URBAN COUNTIES	IT COUNTYWIDE-COMPUTER SERVICES
0100374168	\$	480.00	1/29/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES
0100374169	\$	2,212.50	1/29/2013	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES
0100374170	\$	635.00	1/29/2013	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374171	\$	700.00	1/29/2013	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374172	\$	2,672.50	1/29/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374173	\$	1,550.00	1/29/2013	337846	DE LEON, MICHAEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374174	\$	350.00	1/29/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374175	\$	875.00	1/29/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374176	\$	187.50	1/29/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES
0100374177	\$	1,040.00	1/29/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374178	\$	4,022.50	1/29/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374179	\$	550.00	1/29/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374180	\$	155.00	1/29/2013	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES
0100374181	\$	337.50	1/29/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES
0100374182	\$	270.00	1/29/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374183	\$	3,612.50	1/29/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374184	\$	2,355.00	1/29/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100374185	\$	300.00	1/29/2013	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES
0100374186	\$	2,050.00	1/29/2013	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES
0100374187	\$	2,720.00	1/29/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374188	\$	192.50	1/29/2013	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374189	\$	1,230.00	1/29/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374190	\$	1,857.50	1/29/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374191	\$	3,597.50	1/29/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES
0100374192	\$	450.00	1/29/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES
0100374192	\$	1,020.00	1/29/2013	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES

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0100374193	\$	1,015.00	1/29/2013	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES
0100374194	\$	1,112.50	1/29/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES
0100374195	\$	5.00	1/29/2013	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES
0100374196	\$	1,075.00	1/29/2013	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES
0100374197	\$	9,000.00	1/29/2013	29815	RAMIREZ, RAMIRO R. PHD.	JUV DET HM-PHYSICIAN SERVICES
0100374198	\$	18,644.00	1/29/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES
0100374199	\$	624.27	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL
0100374200	\$	99.00	1/29/2013	401919	CASAS, ROLANDO	FIRE MARSHAL-TRAVEL OUT OF COUNTY
0100374201	\$	55.51	1/29/2013	343277	CITIBANK	JAIL-GASOLINE/DIESEL
0100374201	\$	1,216.50	1/29/2013	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY
0100374201	\$	1,304.55	1/29/2013	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL
0100374201	\$	1,461.56	1/29/2013	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES
0100374201	\$	10,655.39	1/29/2013	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES
0100374202	\$	30.95	1/29/2013	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL OUT OF COUNTY
0100374203	\$	81.00	1/29/2013	403415	GARCIA, PEDRO JR.	PCT1 PARKS-TRAVEL OUT OF COUNTY
0100374204	\$	255.00	1/29/2013	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES
0100374205	\$	386.36	1/29/2013	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY
0100374206	\$	215.35	1/29/2013	279412	RICHEY, GAY	CCL#5-TRAVEL OUT OF COUNTY
0100374206	\$	350.00	1/29/2013	279412	RICHEY, GAY	CCL#5-REGISTRATION FEES
0100374207	\$	41.95	1/29/2013	164828	SEPULVEDA, ISIDRO JR.	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY
0100374208	\$	225.00	1/29/2013	294012	SOUTH TEXAS FIRE INVESTIGATORS ASSC.	FIRE MARSHAL-REGISTRATION FEES
0100374209	\$	2,800.00	1/29/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD
0100374209	\$	34,300.00	1/29/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-ROOM & BOARD
0100374210	\$	15,092.00	1/29/2013	315761	4M YOUTH SERVICES INC	JUV DET HM-ROOM & BOARD
0100374211	\$	3,481.52	1/29/2013	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD
0100374211	\$	8,683.81	1/29/2013	248878	A WORLD FOR CHILDREN	JUV DET HM-ROOM & BOARD
0100374212	\$	15.00	1/29/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN
0100374212	\$	33.01	1/29/2013	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE
0100374212	\$	35.00	1/29/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG
0100374212	\$	133.65	1/29/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE
0100374212	\$	335.96	1/29/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE
0100374213	\$	7,823.13	1/29/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING
0100374214	\$	4,779.62	1/29/2013	225789	AKZO NOBEL COATINGS INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL
0100374215	\$	72.17	1/29/2013	224634	ALAMO IRON WORKS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES
0100374216	\$	18,175.00	1/29/2013	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY
0100374217	\$	26.64	1/29/2013	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374218	\$	1,405.64	1/29/2013	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV

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0100374219	\$	260.00	1/29/2013	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV
0100374220	\$	156.36	1/29/2013	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES
0100374221	\$	1,234.54	1/29/2013	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL
0100374221	\$	2,370.32	1/29/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL
0100374221	\$	6,727.01	1/29/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL
0100374221	\$	17,060.73	1/29/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL
0100374221	\$	127,217.27	1/29/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL
0100374222	\$	266.40	1/29/2013	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL IN COUNTY
0100374223	\$	42.77	1/29/2013	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE
0100374224	\$	53.34	1/29/2013	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES
0100374224	\$	60.00	1/29/2013	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES
0100374225	\$	3,890.09	1/29/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES
0100374225	\$	19,503.15	1/29/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV
0100374226	\$	15.54	1/29/2013	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-LATE FEES,PENALTIES & FINANCE
0100374226	\$	244.70	1/29/2013	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SERVICES
0100374227	\$	7,740.00	1/29/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES
0100374228	\$	2,517.47	1/29/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES
0100374229	\$	18.87	1/29/2013	279188	AYALA, MARISSA ELMA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374230	\$	7.77	1/29/2013	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374231	\$	7.21	1/29/2013	399760	BEDRINANA, ARABELLA	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY
0100374232	\$	180.00	1/29/2013	385778	BIO-OPS, LLC.	JAIL-DISPOSAL
0100374233	\$	260.00	1/29/2013	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL
0100374234	\$	560.19	1/29/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD
0100374235	\$	25.24	1/29/2013	357898	BORDER STATES ELECTRIC SUPPLY	JAIL-OTHER R&M SUPPLIES
0100374235	\$	34.39	1/29/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES
0100374235	\$	208.80	1/29/2013	357898	BORDER STATES ELECTRIC SUPPLY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP
0100374235	\$	567.58	1/29/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100374236	\$	4,916.66	1/29/2013	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES
0100374237	\$	19.27	1/29/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL
0100374237	\$	22.81	1/29/2013	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES
0100374237	\$	344.50	1/29/2013	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-OTHER R&M SUPPLIES
0100374238	\$	200.00	1/29/2013	323861	BUSINESS LANGUAGES, INC.	CIVIL SERVICE-OTHER PROF SRV
0100374239	\$	118,617.00	1/29/2013	358185	CALDWELL COUNTRY CHEVROLET	FIRE MARSHAL-VEHICLES
0100374239	\$	178,726.00	1/29/2013	358185	CALDWELL COUNTRY CHEVROLET	CONSTABLE PCT.4-VEHICLES
0100374240	\$	2,710.00	1/29/2013	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES
0100374241	\$	198.57	1/29/2013	43265	CAMCO WHEEL & AXLE	FACILITIES MGMT-OTHER MISC SUPPLIES
0100374242	\$	214.54	1/29/2013	405736	CANON SOLUTIONS AMERICA, INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV

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0100374243	\$	47.18	1/29/2013	383635	CANTU, GERARDO	JUV PROB-TRAVEL IN COUNTY
0100374244	\$	21.09	1/29/2013	399310	CANTU, JANIE	HUMAN SERVICES-TRAVEL IN COUNTY
0100374245	\$	633.00	1/29/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES
0100374246	\$	468.42	1/29/2013	222062	CARRILLO, IRENE	JUV PROB-TRAVEL IN COUNTY
0100374247	\$	395.72	1/29/2013	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY
0100374248	\$	207.57	1/29/2013	363707	CARRILLO, VERONICA	JUV PROB-TRAVEL IN COUNTY
0100374249	\$	117.11	1/29/2013	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY
0100374250	\$	24.98	1/29/2013	124923	CASTRO, MARY ANN	JUV PROB-TRAVEL IN COUNTY
0100374251	\$	28.42	1/29/2013	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES
0100374251	\$	43.53	1/29/2013	153915	CDW GOVERNMENT INC.	SHERIFF-EQUIP&VEH R&M SRV
0100374251	\$	242.49	1/29/2013	153915	CDW GOVERNMENT INC.	398TH DC-OTHER MISC SUPPL
0100374251	\$	387.99	1/29/2013	153915	CDW GOVERNMENT INC.	398TH DC-MINOR OFFICE FURN & EQUIP
0100374251	\$	676.21	1/29/2013	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100374251	\$	1,231.20	1/29/2013	153915	CDW GOVERNMENT INC.	CRIM DA-COMPUTER SERVICES
0100374251	\$	2,929.80	1/29/2013	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-COMPUTER EQUIPMENT
0100374252	\$	40,465.00	1/29/2013	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES
0100374253	\$	898.65	1/29/2013	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER R&M SRV
0100374254	\$	61.39	1/29/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER R&M SUPPLIES
0100374255	\$	191.20	1/29/2013	334634	CENTRAL POLY CORPORATION	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL
0100374256	\$	1,027.87	1/29/2013	92541	CHANNING BETE COMPANY, INC	SHERIFF-REFERENCE MATERIALS
0100374257	\$	8.88	1/29/2013	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY
0100374258	\$	443.98	1/29/2013	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES
0100374259	\$	525.87	1/29/2013	195332	CHIEF SUPPLY, INC.	FIRE MARSHAL-POLICE SUPPLIES
0100374260	\$	3,410.55	1/29/2013	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES
0100374261	\$	1,206.00	1/29/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES
0100374262	\$	27,000.00	1/29/2013	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY
0100374263	\$	7,875.00	1/29/2013	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY
0100374264	\$	13,650.00	1/29/2013	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY
0100374265	\$	3,058.40	1/29/2013	6513	CITY OF EDINBURG	JAIL-DISPOSAL
0100374265	\$	11,042.88	1/29/2013	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL
0100374265	\$	18,171.78	1/29/2013	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL
0100374265	\$	59,545.14	1/29/2013	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL
0100374266	\$	620.00	1/29/2013	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES
0100374267	\$	3,784.80	1/29/2013	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS
0100374268	\$	352.18	1/29/2013	10197	CITY OF EDINBURG	JAIL-DISPOSAL
0100374268	\$	21,125.24	1/29/2013	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE
0100374269	\$	213.67	1/29/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE

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0100374269	\$	352.18	1/29/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL
0100374270	\$	3,200.00	1/29/2013	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY
0100374271	\$	16,750.00	1/29/2013	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY
0100374272	\$	125.00	1/29/2013	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY
0100374273	\$	109.56	1/29/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE
0100374274	\$	67.46	1/29/2013	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE
0100374274	\$	160.44	1/29/2013	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL
0100374275	\$	17.56	1/29/2013	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE
0100374276	\$	247.00	1/29/2013	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL
0100374277	\$	1,200.00	1/29/2013	390593	CLIFFORD POWER SYSTEMS, INC.	JAIL-EQUIP&VEH R&M SRV
0100374278	\$	69.91	1/29/2013	393363	COMDATA	EXECUTIVE OFFICE-GASOLINE/DIESEL
0100374278	\$	290.55	1/29/2013	393363	COMDATA	CONSTABLE PCT.3-GASOLINE/DIESEL
0100374279	\$	1,118.00	1/29/2013	393363	COMDATA	EMERGENCY MGMT-GASOLINE/DIESEL
0100374280	\$	3,610.50	1/29/2013	175226	COMMERCIAL ELECTRONICS CORP	SHERIFF-COMPUTER SERVICES
0100374280	\$	23,863.84	1/29/2013	175226	COMMERCIAL ELECTRONICS CORP	SHERIFF-COMPUTER EQUIPMENT
0100374281	\$	280.28	1/29/2013	370827	COMPEAN, MARIO	JUV PROB-TRAVEL IN COUNTY
0100374282	\$	9.99	1/29/2013	366021	CORTINA, VIRGINIA	HUMAN SERVICES-TRAVEL IN COUNTY
0100374283	\$	354.65	1/29/2013	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY
0100374284	\$	386.47	1/29/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY
0100374285	\$	484.56	1/29/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY
0100374286	\$	576.64	1/29/2013	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY
0100374287	\$	196.86	1/29/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY
0100374288	\$	1,793.45	1/29/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY
0100374289	\$	995.00	1/29/2013	380709	CTCR SOLUTIONS INC.	TAX OFF-EQUIP&VEH R&M SRV
0100374290	\$	10,194.00	1/29/2013	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-EQUIP&VEH R&M SRV
0100374291	\$	20.84	1/29/2013	255548	DE LAGE LANDEN	DIST CLERK-LATE FEES,PENALTIES & FIN CHR
0100374291	\$	416.66	1/29/2013	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES
0100374292	\$	23.31	1/29/2013	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374293	\$	164.25	1/29/2013	178136	DELL MARKETING L.P.	CCL#2-OFFICE & COMPUTER SUPPLIES
0100374293	\$	439.12	1/29/2013	178136	DELL MARKETING L.P.	CCL#2-MINOR COMPUTER EQUIPMENT
0100374293	\$	654.36	1/29/2013	178136	DELL MARKETING L.P.	CCL#2-MINOR SOFTWARE
0100374293	\$	672.75	1/29/2013	178136	DELL MARKETING L.P.	275TH DC-OFFICE & COMPUTER SUPPLIES
0100374293	\$	1,170.00	1/29/2013	178136	DELL MARKETING L.P.	275TH DC-MINOR COMPUTER EQUIPMENT
0100374293	\$	1,355.46	1/29/2013	178136	DELL MARKETING L.P.	EMERGENCY MGMT-COMPUTER EQUIPMENT
0100374293	\$	4,488.60	1/29/2013	178136	DELL MARKETING L.P.	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100374294	\$	0.11	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE
0100374294	\$	0.21	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE

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0100374294	\$	0.43	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE
0100374294	\$	0.54	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE
0100374294	\$	0.65	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE
0100374294	\$	0.66	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE
0100374294	\$	0.95	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE
0100374294	\$	1.28	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1
0100374294	\$	1.39	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE
0100374294	\$	1.66	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE
0100374294	\$	2.02	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE
0100374294	\$	2.17	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE
0100374294	\$	2.26	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE
0100374294	\$	2.41	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE
0100374294	\$	2.75	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE
0100374294	\$	2.79	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE
0100374294	\$	4.56	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE
0100374294	\$	5.19	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE
0100374294	\$	12.32	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE
0100374294	\$	17.56	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE
0100374294	\$	19.79	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE
0100374294	\$	48.16	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE
0100374294	\$	62.13	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE
0100374294	\$	113.21	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE
0100374294	\$	126.06	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE
0100374294	\$	358.71	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE
0100374294	\$	1,019.76	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE
0100374294	\$	3,435.78	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET
0100374295	\$	197.44	1/29/2013	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV
0100374296	\$	2,900.58	1/29/2013	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES
0100374297	\$	125.07	1/29/2013	402397	DOI - BUREAU OF LAND MANAGEMENT	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL
0100374298	\$	9,651.44	1/29/2013	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV
0100374299	\$	115.44	1/29/2013	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY
0100374300	\$	13,525.00	1/29/2013	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY
0100374301	\$	2,075.00	1/29/2013	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY
0100374302	\$	112.50	1/29/2013	327212	EDGAR CRUZ, MD, PA	JAIL-PHYSICIAN SERVICES
0100374303	\$	70,150.00	1/29/2013	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY
0100374304	\$	59.00	1/29/2013	208299	ELECTRONICS & INSTRUMENTATION	HEALTH CLINICS-EQUIP&VEH R&M SRV
0100374304	\$	75.00	1/29/2013	208299	ELECTRONICS & INSTRUMENTATION	HEALTH ADM-EQUIP&VEH R&M SRV

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0100374305	\$	131.00	1/29/2013	400211	ENFORCEMENT VIDEO, LLC	CONSTABLE PCT.3-OTHER R&M SUPPLIES
0100374305	\$	194.25	1/29/2013	400211	ENFORCEMENT VIDEO, LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV
0100374306	\$	6.95	1/29/2013	405710	ERIC S. BENNOS, M.D.P.A	JAIL-PHYSICIAN SERVICES
0100374307	\$	290.82	1/29/2013	373117	ESCAMILLA, MINDY	JUV PROB-TRAVEL IN COUNTY
0100374308	\$	310.00	1/29/2013	175978	ESCOBAR SHOE REPAIR	SHERIFF-POLICE SUPPLIES
0100374309	\$	5,402.57	1/29/2013	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES
0100374310	\$	332.45	1/29/2013	381365	ESPINOSA, RUBEN	JUV PROB-TRAVEL IN COUNTY
0100374311	\$	29.97	1/29/2013	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374312	\$	329.03	1/29/2013	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES
0100374313	\$	14.75	1/29/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD
0100374314	\$	61.64	1/29/2013	11908	FEDEX	PURCHASING-POSTAGE
0100374315	\$	172.80	1/29/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100374316	\$	6,173.50	1/29/2013	63436	FIRST NATIONAL BANK	TAX OFF LOCK BOX SRV-OTHER SERVICES
0100374317	\$	8,920.03	1/29/2013	367346	FLEET SAFETY EQUIPMENT, INC.	SHERIFF-OTHER EQUIPMENT
0100374318	\$	220.89	1/29/2013	371947	FLORES, ESMERALDA	JUV PROB-TRAVEL IN COUNTY
0100374319	\$	7.78	1/29/2013	403199	FLORES, SANDRA E.	CO AUDITOR-TRAVEL IN COUNTY
0100374320	\$	131.47	1/29/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD
0100374321	\$	187.80	1/29/2013	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV
0100374322	\$	7.50	1/29/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING
0100374323	\$	726.67	1/29/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING
0100374324	\$	283.65	1/29/2013	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-SAFETY SUPPLIES
0100374324	\$	495.47	1/29/2013	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES
0100374325	\$	16.65	1/29/2013	188352	GAITAN, MARIA ELENA	JUV PROB-TRAVEL IN COUNTY
0100374326	\$	395.00	1/29/2013	183121	GALLS, LLC	CONSTABLE PCT.4-CLOTHING & UNIFORMS
0100374326	\$	1,285.00	1/29/2013	183121	GALLS, LLC	CONSTABLE PCT.4-POLICE SUPPLIES
0100374327	\$	143.43	1/29/2013	183121	GALLS, LLC	CRIM DA-POLICE SUPPLIES
0100374328	\$	70.49	1/29/2013	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL IN COUNTY
0100374329	\$	183.15	1/29/2013	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY
0100374330	\$	244.76	1/29/2013	313157	GARCIA, NORMA A.	JUV PROB-TRAVEL IN COUNTY
0100374331	\$	31.64	1/29/2013	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374332	\$	159.84	1/29/2013	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY
0100374333	\$	18.87	1/29/2013	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY
0100374334	\$	20.54	1/29/2013	398721	GARZA, YESICA	DIST CLERK-TRAVEL IN COUNTY
0100374335	\$	94.78	1/29/2013	13897	GATEWAY PRINTING	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL
0100374336	\$	113.20	1/29/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-PRINTING & BINDING
0100374336	\$	166.19	1/29/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL
0100374336	\$	172.85	1/29/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	MASTER CRT II-OFFICE & COMPUTER SUPPLIES

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0100374336	\$	206.75	1/29/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL
0100374336	\$	209.28	1/29/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-OTHER MISC SUPPLIES
0100374336	\$	2,050.59	1/29/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL
0100374337	\$	489.72	1/29/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES
0100374338	\$	177.95	1/29/2013	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV
0100374338	\$	350.76	1/29/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES
0100374339	\$	1,884.00	1/29/2013	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO
0100374340	\$	625.00	1/29/2013	369225	GLORIA FLORES INTERPRETING SERVICES	HEALTH ADM-OTHER PROF SRV
0100374341	\$	925.00	1/29/2013	324019	GONZALEZ PALACIOS, LLP	GENERAL LITIGATION-LEGAL SERVICES
0100374342	\$	35.52	1/29/2013	398780	GONZALEZ, DEBRA LEE	HEALTH CLINICS-TRAVEL IN COUNTY
0100374343	\$	92.69	1/29/2013	198633	GONZALEZ, NORMA	JUV PROB-TRAVEL IN COUNTY
0100374344	\$	153.28	1/29/2013	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQUIP&VEH R&M SRV
0100374344	\$	883.16	1/29/2013	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES
0100374345	\$	84.92	1/29/2013	401803	GUERRA, MARIA ISABEL	HEALTH CLINICS-TRAVEL IN COUNTY
0100374346	\$	54.76	1/29/2013	15253	GULF COAST PAPER CO.	SHERIFF-AGRI & LANDSCAPING SUPPL
0100374346	\$	728.40	1/29/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL
0100374346	\$	769.15	1/29/2013	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL
0100374346	\$	4,358.77	1/29/2013	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL
0100374347	\$	288.75	1/29/2013	15261	GULF DATA PRODUCTS	CONSTABLE PCT.4-PRINTING & BINDING
0100374347	\$	340.00	1/29/2013	15261	GULF DATA PRODUCTS	139TH DC-PRINTING & BINDING
0100374347	\$	1,276.00	1/29/2013	15261	GULF DATA PRODUCTS	JUV PROB-PRINTING & BINDING
0100374348	\$	32.00	1/29/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-OFFICE & COMPUTER SUPPL
0100374348	\$	32.95	1/29/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES
0100374349	\$	128.00	1/29/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SRV
0100374350	\$	30.00	1/29/2013	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV
0100374350	\$	294.00	1/29/2013	252468	HACIENDA FORD	SHERIFF-EQUIP&VEH R&M SRV
0100374350	\$	298.21	1/29/2013	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES
0100374351	\$	55,904.00	1/29/2013	252484	HAYS COUNTY TREASURER	JUV DET HM-ROOM & BOARD
0100374351	\$	172,541.00	1/29/2013	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD
0100374352	\$	34.97	1/29/2013	391042	HERNANDEZ, ANTONIO	CO AUDITOR-TRAVEL IN COUNTY
0100374353	\$	13.32	1/29/2013	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374354	\$	30.00	1/29/2013	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES
0100374355	\$	61.61	1/29/2013	394459	HINOJOSA, KRIS	JUV PROB-TRAVEL IN COUNTY
0100374356	\$	1,483.81	1/29/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV
0100374357	\$	235.48	1/29/2013	289299	HOME DEPOT CREDIT SERVICES	PCT2 PARKS-OTHER R&M SUPPLIES
0100374358	\$	9.97	1/29/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES
0100374358	\$	199.85	1/29/2013	291374	HOME DEPOT CREDIT SERVICES	CCL#2-BLDG&OTHR STRUC R&M SUPPL

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0100374358	\$	327.00	1/29/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER MISC SUPPLIES
0100374358	\$	414.90	1/29/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100374359	\$	15.94	1/29/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-SAFETY SUPPLIES
0100374359	\$	35.64	1/29/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-AGRI & LANDSCAPING SUPPL
0100374359	\$	182.66	1/29/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER MISC SUPPLIES
0100374360	\$	528.56	1/29/2013	352608	IDENTISYS	JAIL-OFFICE & COMPUTER SUPPLIES
0100374361	\$	211.66	1/29/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 PARKS-OTHER R&M SUPPLIES
0100374362	\$	1,050.00	1/29/2013	379093	INSIGHT PUBLIC SECTOR	IT COUNTYWIDE-COMPUTER SERVICES
0100374362	\$	4,797.15	1/29/2013	379093	INSIGHT PUBLIC SECTOR	IT COUNTYWIDE-OTHER MISC SUPPLIES
0100374362	\$	4,995.00	1/29/2013	379093	INSIGHT PUBLIC SECTOR	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT
0100374362	\$	24,958.35	1/29/2013	379093	INSIGHT PUBLIC SECTOR	IT COUNTYWIDE-COMPUTER EQUIPMENT
0100374363	\$	258.90	1/29/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV
0100374364	\$	1,327.47	1/29/2013	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV
0100374365	\$	127.90	1/29/2013	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES
0100374366	\$	35.55	1/29/2013	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES
0100374366	\$	158.27	1/29/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES
0100374367	\$	12.21	1/29/2013	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374368	\$	68.82	1/29/2013	99155	KENT, MARK A.	JUV PROB-TRAVEL IN COUNTY
0100374369	\$	6.46	1/29/2013	255882	L. STACY MITCHELL, M.D. P.A.	JAIL-PHYSICIAN SERVICES
0100374370	\$	31.34	1/29/2013	405060	LA FERIA FAMILY DENTISTRY P.A.	JAIL-PHYSICIAN SERVICES
0100374371	\$	31,250.00	1/29/2013	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY
0100374372	\$	12,775.00	1/29/2013	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY
0100374373	\$	3,310.46	1/29/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD
0100374374	\$	38.71	1/29/2013	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES
0100374375	\$	165.00	1/29/2013	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES
0100374376	\$	4,878.87	1/29/2013	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES
0100374377	\$	446.72	1/29/2013	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL
0100374378	\$	110.50	1/29/2013	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES
0100374379	\$	64.33	1/29/2013	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES
0100374379	\$	64.33	1/29/2013	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES
0100374379	\$	64.34	1/29/2013	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES
0100374379	\$	420.00	1/29/2013	237507	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES
0100374380	\$	668.00	1/29/2013	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES
0100374381	\$	68.35	1/29/2013	21598	LODICO ELECTRONIC SERVICE	FIRE MARSHAL-OTHER MISC SUPPLIES
0100374382	\$	22.31	1/29/2013	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE
0100374382	\$	22.31	1/29/2013	143731	LONE STAR OVERNIGHT	JUV PROB-POSTAGE
0100374382	\$	83.85	1/29/2013	143731	LONE STAR OVERNIGHT	SHERIFF-POSTAGE

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0100374383	\$	716.00	1/29/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS
0100374383	\$	1,080.00	1/29/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES
0100374383	\$	2,910.00	1/29/2013	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS
0100374384	\$	1,875.00	1/29/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES
0100374385	\$	146.52	1/29/2013	388637	LOZANO, JO ANN	JUV PROB-TRAVEL IN COUNTY
0100374386	\$	56.00	1/29/2013	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER
0100374387	\$	1,800.00	1/29/2013	379352	MANUEL MONIET	SHERIFF-EQ&VEH R&M SUPPLIES
0100374388	\$	201.47	1/29/2013	394548	MALAGON, DONALD	JUV PROB-TRAVEL IN COUNTY
0100374389	\$	17.21	1/29/2013	188034	MANZO, JORGE J.	JUV PROB-TRAVEL IN COUNTY
0100374390	\$	237.54	1/29/2013	386383	MAREZ, JOEL NOE	JUV PROB-TRAVEL IN COUNTY
0100374391	\$	147.92	1/29/2013	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES
0100374392	\$	535.58	1/29/2013	343471	MARMOLEJO, JOSE	JUV PROB-TRAVEL IN COUNTY
0100374393	\$	206.46	1/29/2013	394432	MARTINEZ, GLENDA	JUV PROB-TRAVEL IN COUNTY
0100374394	\$	200.91	1/29/2013	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY
0100374395	\$	41.07	1/29/2013	402788	MARTINEZ, JOVANNA PENA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374396	\$	284.88	1/29/2013	23493	MATT'S CASH & CARRY	389TH DC-BLDG&OTHR STRUC R&M SUPPL
0100374397	\$	1,087.70	1/29/2013	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP
0100374398	\$	92.10	1/29/2013	182109	MCALLEN ANESTHESIA CONSULTANTS P.A.	JAIL-PHYSICIAN SERVICES
0100374399	\$	6,575.00	1/29/2013	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY
0100374400	\$	199.81	1/29/2013	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES
0100374400	\$	500.00	1/29/2013	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES
0100374401	\$	58.73	1/29/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE
0100374401	\$	493.44	1/29/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL
0100374402	\$	30.00	1/29/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES
0100374402	\$	1,023.75	1/29/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS
0100374403	\$	375.46	1/29/2013	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL
0100374404	\$	725.00	1/29/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100374405	\$	1,025.00	1/29/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100374406	\$	425.00	1/29/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100374407	\$	1,025.00	1/29/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES
0100374408	\$	48.84	1/29/2013	363057	MENDOZA, NORMA A.	HEALTH CLINICS-TRAVEL IN COUNTY
0100374409	\$	13,375.00	1/29/2013	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY
0100374410	\$	6.00	1/29/2013	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING
0100374411	\$	5.00	1/29/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN
0100374411	\$	1,408.28	1/29/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE
0100374412	\$	60.06	1/29/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH CLINICS-EQUIP&VEH R&M SRV
0100374412	\$	229.45	1/29/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV

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0100374413	\$	794.27	1/29/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES
0100374414	\$	12,525.00	1/29/2013	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY
0100374415	\$	1,270.00	1/29/2013	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES
0100374416	\$	3,320.00	1/29/2013	202916	MO-VAC ENVIRONMENTAL	JAIL-DISPOSAL
0100374417	\$	44.00	1/29/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING
0100374417	\$	54.43	1/29/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING
0100374417	\$	84.24	1/29/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING
0100374417	\$	119.22	1/29/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING
0100374417	\$	139.15	1/29/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-CLOTHING & UNIFORMS
0100374418	\$	86.93	1/29/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING
0100374419	\$	6,725.00	1/29/2013	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY
0100374420	\$	7,550.00	1/29/2013	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY
0100374421	\$	39.96	1/29/2013	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY
0100374422	\$	25,279.92	1/29/2013	283827	MOTOROLA SOLUTIONS, INC.	CONSTABLE PCT.4-OTHER EQUIPMENT
0100374423	\$	970.50	1/29/2013	283827	MOTOROLA SOLUTIONS, INC.	EMERGENCY MGMT-OTHER EQUIPMENT
0100374424	\$	19.98	1/29/2013	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374425	\$	25.00	1/29/2013	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-LICENSES & PERMITS
0100374425	\$	30.00	1/29/2013	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-DUES & MEMBERSHIPS
0100374426	\$	25.00	1/29/2013	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-LICENSES & PERMITS
0100374426	\$	30.00	1/29/2013	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-DUES & MEMBERSHIPS
0100374427	\$	150.00	1/29/2013	384712	NEVILL BUSINESS MACHINES, INC.	CO JUDGE-HAULING & FREIGHT SERVICES
0100374428	\$	169.83	1/29/2013	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY
0100374429	\$	456.10	1/29/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD
0100374430	\$	(7.07)	1/29/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN
0100374430	\$	2,065.05	1/29/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE
0100374431	\$	227.72	1/29/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE
0100374432	\$	18.73	1/29/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE
0100374433	\$	100.00	1/29/2013	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-COMPUTER SERVICES
0100374434	\$	184.00	1/29/2013	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV
0100374434	\$	3,834.00	1/29/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV PROB-OTHER PROF SRV
0100374434	\$	5,357.00	1/29/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV
0100374435	\$	399.90	1/29/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES
0100374435	\$	1,223.87	1/29/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES
0100374435	\$	2,644.44	1/29/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-SOFTWARE
0100374435	\$	3,072.74	1/29/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES
0100374436	\$	29.52	1/29/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI
0100374436	\$	120.00	1/29/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV

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0100374436	\$	349.92	1/29/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CONSTABLE PCT.4-CAPITAL LEASES
0100374437	\$	120.58	1/29/2013	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES
0100374437	\$	200.34	1/29/2013	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100374438	\$	1,488.35	1/29/2013	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL
0100374439	\$	88.80	1/29/2013	329428	OROZCO, YOLANDA	FIRE MARSHAL-TRAVEL IN COUNTY
0100374440	\$	38,625.00	1/29/2013	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES
0100374441	\$	32,550.00	1/29/2013	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY
0100374442	\$	19.98	1/29/2013	380393	PENA, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374443	\$	69.38	1/29/2013	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY
0100374444	\$	16.65	1/29/2013	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374445	\$	6,425.00	1/29/2013	28525	PHARR FIRE DEPT	PHARR FD-AID TO GOVT AGENCY
0100374446	\$	99.35	1/29/2013	381608	PINA, OMAR	JUV PROB-TRAVEL IN COUNTY
0100374447	\$	225.00	1/29/2013	28673	PINKY'S UPHOLSTERY	CONSTABLE PCT.4-EQUIP&VEH R&M SRV
0100374448	\$	982.00	1/29/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES
0100374449	\$	870.25	1/29/2013	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS
0100374450	\$	72.15	1/29/2013	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY
0100374451	\$	27.75	1/29/2013	347663	PUENTE, CRYSTAL A.	CO AUDITOR-TRAVEL IN COUNTY
0100374452	\$	452.97	1/29/2013	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES
0100374453	\$	660.87	1/29/2013	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES
0100374454	\$	15,723.50	1/29/2013	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV
0100374455	\$	173.16	1/29/2013	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY
0100374456	\$	2.22	1/29/2013	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY
0100374457	\$	39.96	1/29/2013	369683	RAMIREZ, SARA J.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY
0100374458	\$	150.00	1/29/2013	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-EQUIP & VEH R&M SRV
0100374459	\$	7.56	1/29/2013	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD
0100374460	\$	603.28	1/29/2013	398420	REGIMED MEDICAL	JAIL-MEDICAL & LAB SUPPL
0100374461	\$	469.44	1/29/2013	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY
0100374461	\$	501.62	1/29/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY
0100374462	\$	1,100.98	1/29/2013	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY
0100374463	\$	306.00	1/29/2013	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY
0100374464	\$	1,096.29	1/29/2013	277223	RELIANT, DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY
0100374465	\$	116.17	1/29/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY
0100374466	\$	41.01	1/29/2013	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY
0100374467	\$	15,564.94	1/29/2013	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-OTHER SERVICES
0100374468	\$	18,585.59	1/29/2013	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-OTHER SERVICES
0100374469	\$	9.99	1/29/2013	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374470	\$	33.30	1/29/2013	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY

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0100374471	\$	1,095.00	1/29/2013	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER SERVICES
0100374472	\$	21.89	1/29/2013	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES
0100374473	\$	9,500.00	1/29/2013	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES
0100374474	\$	58.00	1/29/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES
0100374475	\$	276.00	1/29/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP & VEHICLE RENTALS
0100374475	\$	429.00	1/29/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV
0100374475	\$	617.00	1/29/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES
0100374476	\$	637.21	1/29/2013	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV
0100374477	\$	3.33	1/29/2013	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY
0100374478	\$	330.26	1/29/2013	283797	ROMCO EQUIPMENT CO.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES
0100374479	\$	278.20	1/29/2013	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-HSEHLD & JANITORIAL SUPPL
0100374480	\$	253.59	1/29/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES
0100374480	\$	256.00	1/29/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV
0100374480	\$	1,147.71	1/29/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP&VEH R&M SUPPL
0100374481	\$	6.66	1/29/2013	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY
0100374482	\$	861.75	1/29/2013	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES
0100374483	\$	8,865.00	1/29/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES
0100374483	\$	11,565.00	1/29/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-POLICE SUPPLIES
0100374484	\$	105.00	1/29/2013	275387	SAL'S VINYL GRAFX	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100374485	\$	46.62	1/29/2013	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY
0100374486	\$	29.97	1/29/2013	284866	SALINAS, ANNA L.	HEALTH CLINICS-TRAVEL IN COUNTY
0100374487	\$	375.00	1/29/2013	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY
0100374488	\$	1,600.00	1/29/2013	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY
0100374489	\$	28.00	1/29/2013	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL
0100374490	\$	692.37	1/29/2013	311863	SANDOVAL, MONICA JASSO	JUV PROB-TRAVEL IN COUNTY
0100374491	\$	9.44	1/29/2013	222097	SAUCEDO, ESTEVAN	JUV PROB-TRAVEL IN COUNTY
0100374492	\$	879.00	1/29/2013	246484	SCOTT-MERRIMAN INCORPORATED	CO CLERK-PRINTING & BINDING
0100374493	\$	621.78	1/29/2013	33766	SEA GARDEN SALES	PCT4 PARKS-BUILDINGS
0100374494	\$	572.50	1/29/2013	345644	SEACOAST TELECOMMUNICATONS SERVICE BUREA	EMERGENCY MGMT-DATA MGMT & PROCESSING
0100374495	\$	83.94	1/29/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100374495	\$	957.24	1/29/2013	34282	SHERWIN-WILLIAMS COMPANY	FIRE MARSHAL-BLDG&OTHR STRUCT R&M SUPPL
0100374496	\$	80.00	1/29/2013	387878	HERMANSEN, AMY	HUMAN SERVICES-OTHER PROF SRV
0100374497	\$	113.28	1/29/2013	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY
0100374498	\$	16.65	1/29/2013	399108	SILVA, SERVANDO	HEALTH CLINICS-TRAVEL IN COUNTY
0100374499	\$	73.26	1/29/2013	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY
0100374500	\$	463.44	1/29/2013	398845	SOGOPS, LLC	FIRE MARSHAL-CLOTHING & UNIFORMS
0100374501	\$	325.79	1/29/2013	354775	SOLIS, MARIA DEL JESUS	JUV PROB-TRAVEL IN COUNTY

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0100374502	\$	240.00	1/29/2013	214531	SOS TECHNOLOGIES	CRIM DA-EQUIP & VEHICLE RENTALS
0100374503	\$	90.00	1/29/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	EMERGENCY MGMT-EQUIP&VEH R&M SRV
0100374503	\$	874.00	1/29/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MINOR EQUIPMENT
0100374503	\$	8,306.27	1/29/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV
0100374504	\$	217.40	1/29/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV
0100374505	\$	113.02	1/29/2013	204803	SOUTH TEXAS FREIGHTLINGER, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES
0100374506	\$	502.84	1/29/2013	154628	SOUTH TEXAS GASTROENTEROLOGY ASSC PA	JAIL-PHYSICIAN SERVICES
0100374507	\$	530.00	1/29/2013	171484	SOUTH TEXAS PRINTING	JP PCT 4/PL 1-PRINTING & BINDING
0100374508	\$	93.15	1/29/2013	178586	SOUTHERN BONE & JOINT CENTER ASSOCIATES	JAIL-PHYSICIAN SERVICES
0100374509	\$	10,921.75	1/29/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-ROOM & BOARD
0100374510	\$	472.53	1/29/2013	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-HSEHLD & JANITORIAL SUPPL
0100374511	\$	175.24	1/29/2013	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-EQ&VEH R&M SUPPLIES
0100374512	\$	1,036.12	1/29/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV
0100374513	\$	10,277.24	1/29/2013	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES
0100374513	\$	10,487.00	1/29/2013	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-MINOR COMPUTER EQUIPMENT
0100374514	\$	42.99	1/29/2013	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES
0100374515	\$	386.40	1/29/2013	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES
0100374515	\$	588.08	1/29/2013	210501	SPRINT	FIRE MARSHAL-WIRELESS DEVICES
0100374516	\$	12,807.50	1/29/2013	388416	STANARD & ASSOCIATES, INC.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES
0100374517	\$	73.98	1/29/2013	319449	STAPLES ADVANTAGE	CCL#6-OFFICE & COMPUTER SUPPLIES
0100374517	\$	80.85	1/29/2013	319449	STAPLES ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES
0100374517	\$	225.38	1/29/2013	319449	STAPLES ADVANTAGE	CCL#6-FOOD
0100374517	\$	365.00	1/29/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR COMPUTER EQUIPMENT
0100374517	\$	1,125.97	1/29/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES
0100374517	\$	1,850.13	1/29/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL
0100374517	\$	1,890.94	1/29/2013	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL
0100374517	\$	2,633.40	1/29/2013	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL
0100374517	\$	2,778.79	1/29/2013	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE FURN & EQUIPMENT
0100374517	\$	3,071.68	1/29/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES
0100374517	\$	4,004.24	1/29/2013	319449	STAPLES ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES
0100374518	\$	15.06	1/29/2013	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES
0100374518	\$	124.23	1/29/2013	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES
0100374518	\$	426.03	1/29/2013	319449	STAPLES ADVANTAGE	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES
0100374518	\$	759.51	1/29/2013	319449	STAPLES ADVANTAGE	CCL#1-HSEHLD & JANITORIAL SUPPL
0100374518	\$	1,445.07	1/29/2013	319449	STAPLES ADVANTAGE	CCL#1-OFFICE & COMPUTER SUPPLIES
0100374518	\$	2,031.66	1/29/2013	319449	STAPLES ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES
0100374519	\$	126.26	1/29/2013	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES

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0100374520	\$	80.00	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	CONSTABLE PCT.4-BLDG&OTHR STRUC R&M SRV
0100374520	\$	384.00	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC (S.TOWER)-OTHER MINOR EQUIP
0100374520	\$	1,023.40	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC-MINOR COMPUTER EQUIPMENT
0100374520	\$	1,079.56	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC (S.TOWER)-MINOR COMPUTER EQUIP
0100374520	\$	1,608.19	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC-COMPUTER EQUIPMENT
0100374520	\$	1,696.47	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC (S.TOWER)-COMPUTER EQUIPMENT
0100374520	\$	5,624.40	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC-OTHER MINOR EQUIPMENT
0100374520	\$	7,104.41	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC-OTHER MISC SUPPLIES
0100374520	\$	9,256.27	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC (S.TOWER)-OTHER MISC SUPPLIES
0100374521	\$	268.08	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC (S.TOWER)-OTHER MISC SUPPLIES
0100374521	\$	551.92	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC (S.TOWER)-OTHER MINOR EQUIP
0100374522	\$	2,294.21	1/29/2013	400980	STRATEGIC SKILLS TRAINING INSTITUTE, LLC	SHERIFF-REFERENCE MATERIALS
0100374523	\$	340.00	1/29/2013	133655	SUPERIOR ALARMS	SHERIFF-BLDG&OTHR STRUC R&M SRV
0100374523	\$	16,865.21	1/29/2013	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV
0100374524	\$	102.27	1/29/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV
0100374525	\$	38.43	1/29/2013	336319	SUPERIOR OIL EXPRESS	EMERGENCY MGMT-EQUIP&VEH R&M SRV
0100374525	\$	38.43	1/29/2013	336319	SUPERIOR OIL EXPRESS	PURCHASING-EQUIP&VEH R&M SRV
0100374526	\$	85.86	1/29/2013	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV
0100374527	\$	78.45	1/29/2013	396427	SUPERIOR OIL EXPRESS	EMERGENCY MGMT-EQUIP&VEH R&M SRV
0100374528	\$	2,247.65	1/29/2013	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL
0100374529	\$	1,575.00	1/29/2013	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS
0100374530	\$	600.00	1/29/2013	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-MINOR COMPUTER EQUIP
0100374531	\$	55.25	1/29/2013	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	EXECUTIVE OFFICE-OTHER
0100374531	\$	74.37	1/29/2013	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LATE FEES,PENALTIES &FIN
0100374531	\$	1,487.50	1/29/2013	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS
0100374532	\$	2.00	1/29/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-INFO & CREDIT SERVICES
0100374533	\$	750.00	1/29/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-EQ&VEH R&M SUPPLIES
0100374534	\$	350.00	1/29/2013	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL
0100374534	\$	1,400.00	1/29/2013	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL
0100374535	\$	525.00	1/29/2013	369039	UTW TIRE COLLECTION SERVICES	PCT2 SANITATION-DISPOSAL
0100374535	\$	5,950.00	1/29/2013	369039	UTW TIRE COLLECTION SERVICES	PCT3 SANITATION-DISPOSAL
0100374536	\$	4,297.50	1/29/2013	37109	TEXAS POLICE CHIEFS ASSOCIATION	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES
0100374537	\$	278.00	1/29/2013	203513	TEXAS TOPS	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES
0100374538	\$	2,400.00	1/29/2013	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES
0100374539	\$	7,200.65	1/29/2013	344524	THE PLAYWELL GROUP, INC.	PCT4 PARKS-OTHER STRUCTURES
0100374540	\$	295.00	1/29/2013	258598	THE PRODUCTIVITY CENTER	CONSTABLE PCT.3-COMPUTER SERVICES
0100374541	\$	32.19	1/29/2013	293369	TIJERINA, JUAN	JUV PROB-TRAVEL IN COUNTY

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0100374542	\$	72.13	1/29/2013	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV
0100374543	\$	310.00	1/29/2013	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV
0100374544	\$	1,050.00	1/29/2013	401897	TOP BRASS INC.	SHERIFF-POLICE SUPPLIES
0100374544	\$	1,723.00	1/29/2013	401897	TOP BRASS INC.	SHERIFF-OTHER EQUIPMENT
0100374545	\$	12.45	1/29/2013	329061	TORRES, NIDIA	PCT2 CRC-TRAVEL IN COUNTY
0100374546	\$	564.55	1/29/2013	213934	TRANE U.S. INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV
0100374547	\$	522.82	1/29/2013	366315	TREVINO, SANTOS	JUV PROB-TRAVEL IN COUNTY
0100374548	\$	28.31	1/29/2013	394688	TREVINO, STEVE	JUV PROB-TRAVEL IN COUNTY
0100374549	\$	1,221.88	1/29/2013	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV
0100374550	\$	12,735.00	1/29/2013	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES
0100374551	\$	95.90	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL
0100374551	\$	414.70	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL
0100374551	\$	1,414.27	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL
0100374551	\$	3,496.14	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL
0100374551	\$	5,250.18	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.5-GASOLINE/DIESEL
0100374551	\$	6,130.12	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL
0100374552	\$	987.85	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL
0100374552	\$	996.84	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL
0100374553	\$	4,335.05	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL
0100374554	\$	5,556.10	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL
0100374555	\$	4,661.74	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL
0100374556	\$	114.76	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL
0100374557	\$	598.68	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL
0100374558	\$	11.88	1/29/2013	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRGR
0100374558	\$	173.12	1/29/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE
0100374559	\$	489.85	1/29/2013	277142	UNITED RENTALS (NORTH AMERICA), INC.	JAIL-EQUIP&VEH R&M SRV
0100374560	\$	6,053.75	1/29/2013	304859	UNIVAR USA, INC.	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL
0100374561	\$	360.00	1/29/2013	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES
0100374562	\$	2,557.17	1/29/2013	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES
0100374563	\$	24.42	1/29/2013	403687	URESTI, GLORIA L.	HUMAN SERVICES-TRAVEL IN COUNTY
0100374564	\$	282.81	1/29/2013	233005	UROLOGY ASSOC. OF SO. TX	JAIL-PHYSICIAN SERVICES
0100374565	\$	947.39	1/29/2013	225207	VALDEZ, ANGELICA	JUV PROB-TRAVEL IN COUNTY
0100374566	\$	238.66	1/29/2013	204331	VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES
0100374567	\$	5.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS
0100374567	\$	6.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS
0100374567	\$	10.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS
0100374567	\$	17.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER

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0100374567	\$	19.60	1/29/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER
0100374567	\$	21.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER
0100374567	\$	60.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL
0100374567	\$	136.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER
0100374568	\$	7.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER
0100374568	\$	10.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-BOTTLED WATER
0100374568	\$	24.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER
0100374568	\$	31.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER
0100374568	\$	84.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER
0100374569	\$	2.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS
0100374569	\$	2.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS
0100374569	\$	3.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS
0100374569	\$	3.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL
0100374569	\$	5.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS
0100374569	\$	7.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER
0100374569	\$	10.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER
0100374569	\$	14.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER
0100374569	\$	21.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER
0100374569	\$	24.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER
0100374569	\$	52.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER
0100374570	\$	80.23	1/29/2013	39934	VALLEY EAR NOSE THROAT, PA	JAIL-PHYSICIAN SERVICES
0100374571	\$	20,833.33	1/29/2013	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY
0100374572	\$	994.00	1/29/2013	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS
0100374573	\$	21.52	1/29/2013	402206	VALLEY PATHOLOGY, PA	JAIL-PHYSICIAN SERVICES
0100374574	\$	442.00	1/29/2013	191019	VECO PRINTING, INC	CONSTABLE PCT.5-PRINTING & BINDING
0100374575	\$	82.14	1/29/2013	381616	VELA, JULIAN	JUV PROB-TRAVEL IN COUNTY
0100374576	\$	145.44	1/29/2013	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES
0100374576	\$	470.48	1/29/2013	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES
0100374577	\$	456.12	1/29/2013	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES
0100374578	\$	76.36	1/29/2013	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES
0100374579	\$	98.05	1/29/2013	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES
0100374580	\$	37.99	1/29/2013	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES
0100374581	\$	920.25	1/29/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV
0100374582	\$	159.84	1/29/2013	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY
0100374583	\$	94.74	1/29/2013	40991	W. W. GRAINGER INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES
0100374583	\$	127.59	1/29/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES
0100374583	\$	143.55	1/29/2013	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES

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0100374583	\$	453.98	1/29/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP
0100374583	\$	506.70	1/29/2013	40991	W. W. GRAINGER INC.	ELECTIONS DEPT-OTHER MINOR EQUIPMENT
0100374583	\$	1,170.10	1/29/2013	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL
0100374583	\$	1,255.92	1/29/2013	40991	W. W. GRAINGER INC.	PCT4 PARKS-OTHER MISC SUPPLIES
0100374583	\$	10,670.32	1/29/2013	40991	W. W. GRAINGER INC.	PCT4 PARKS-OTHER MINOR EQUIPMENT
0100374584	\$	-	1/29/2013	40991	W.W. GRAINGER INC.	HEALTH CLINICS-OTHER MISC SUPPLIES
0100374584	\$	27.00	1/29/2013	40991	W.W. GRAINGER INC.	AUTOPSIES-OTHER MISC SUPPLIES
0100374584	\$	251.52	1/29/2013	40991	W.W. GRAINGER INC.	CCL#2-BLDG&OTHR STRUC R&M SUPPL
0100374584	\$	503.70	1/29/2013	40991	W.W. GRAINGER INC.	AUTOPSIES-MEDICAL & LABORATORY SUPPLIES
0100374584	\$	7,765.62	1/29/2013	40991	W.W. GRAINGER INC.	AUTOPSIES-OTHER MINOR EQUIPMENT
0100374585	\$	23.04	1/29/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-FOOD
0100374585	\$	49.77	1/29/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-RECREATIONAL SUPPLIES
0100374586	\$	98.86	1/29/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL
0100374587	\$	99.58	1/29/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES
0100374587	\$	131.74	1/29/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES
0100374588	\$	68.10	1/29/2013	268755	WELDINGHOUSE, INC.	SHERIFF-SAFETY SUPPLIES
0100374589	\$	42.32	1/29/2013	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS
0100374590	\$	88.26	1/29/2013	268755	WELDINGHOUSE, INC.	PCT3 SANITATION-OTHER R&M SUPPLIES
0100374590	\$	1,208.80	1/29/2013	268755	WELDINGHOUSE, INC.	SHERIFF-OTHER R&M SUPPLIES
0100374591	\$	6.65	1/29/2013	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS
0100374592	\$	45,400.00	1/29/2013	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY
0100374593	\$	1,929.56	1/29/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.5-EQUIP&VEH R&M SRV
0100374594	\$	216.00	1/29/2013	41548	WEST PUBLISHING CORPORATION	CCL#1-REFERENCE MATERIALS
0100374594	\$	276.00	1/29/2013	41548	WEST PUBLISHING CORPORATION	DA'S CIVIL LITIGATION-INFO & CREDIT SERV
0100374595	\$	39,776.65	1/29/2013	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL
0100374596	\$	1,170.00	1/29/2013	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO
0100374597	\$	2,283.97	1/29/2013	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES
0100374598	\$	21.16	1/29/2013	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES
0100374598	\$	51.10	1/29/2013	42129	XEROX CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES
0100374598	\$	237.71	1/29/2013	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES
0100374598	\$	390.44	1/29/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES
0100374599	\$	278.98	1/29/2013	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS
0100374600	\$	153.15	1/29/2013	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS
0100374600	\$	726.84	1/29/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES
0100374601	\$	11.26	1/29/2013	42129	XEROX CORPORATION	JUV PROB-TELEPHONE
0100374601	\$	367.32	1/29/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES
0100374602	\$	43.85	1/29/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL

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0100374602	\$	105.92	1/29/2013	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES
0100374602	\$	139.87	1/29/2013	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES
0100374602	\$	227.67	1/29/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES
0100374602	\$	1,400.07	1/29/2013	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES
0100374602	\$	1,974.10	1/29/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES
0100374603	\$	242.75	1/29/2013	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES
0100374603	\$	466.20	1/29/2013	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES
0100374603	\$	518.60	1/29/2013	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES
0100374604	\$	439.74	1/29/2013	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES
0100374604	\$	580.49	1/29/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES
0100374605	\$	28.40	1/29/2013	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES
0100374605	\$	36.09	1/29/2013	42129	XEROX CORPORATION	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL
0100374605	\$	256.16	1/29/2013	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES
0100374605	\$	315.90	1/29/2013	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES
0100374605	\$	447.91	1/29/2013	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES
0100374605	\$	598.92	1/29/2013	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS
0100374605	\$	932.40	1/29/2013	42129	XEROX CORPORATION	CO JUDGE-CAPITAL LEASES
0100374606	\$	13.25	1/29/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL
0100374606	\$	18.74	1/29/2013	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES
0100374606	\$	28.38	1/29/2013	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES
0100374606	\$	36.34	1/29/2013	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL
0100374606	\$	38.54	1/29/2013	42129	XEROX CORPORATION	CCL#7-TELEPHONE
0100374606	\$	105.92	1/29/2013	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES
0100374606	\$	112.23	1/29/2013	42129	XEROX CORPORATION	398TH DC-OFFICE & COMPUTER SUPPLIES
0100374606	\$	139.79	1/29/2013	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES
0100374606	\$	147.38	1/29/2013	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES
0100374606	\$	153.12	1/29/2013	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES
0100374606	\$	195.06	1/29/2013	42129	XEROX CORPORATION	AUXILIARY CRT-EQUIP & VEHICLE RENTAL
0100374606	\$	219.84	1/29/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES
0100374606	\$	232.90	1/29/2013	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES
0100374606	\$	237.71	1/29/2013	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES
0100374606	\$	429.48	1/29/2013	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES
0100374606	\$	472.00	1/29/2013	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS
0100374606	\$	510.82	1/29/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES
0100374606	\$	542.40	1/29/2013	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES
0100374606	\$	630.61	1/29/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES
0100374607	\$	283.00	1/29/2013	254061	XRX BUSINESS CONSULTANTS INC.	EMERGENCY MGMT-HAULING & FREIGHT SERVICE

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0100374607	\$	352.00	1/29/2013	254061	XRX BUSINESS CONSULTANTS INC.	CO JUDGE-HAULING & FREIGHT SERVICES
0100374608	\$	36.00	1/29/2013	198781	Y DRIVE INN & PROPANE, INC	HEALTH CLINICS-BOTTLED GAS
0100374609	\$	183.71	1/29/2013	328553	YZAGUIRRE, RINA	JUV PROB-TRAVEL IN COUNTY
0100374610	\$	13.32	1/29/2013	32131	ZAPATA, ROMEO	JUV PROB-TRAVEL IN COUNTY
0200381052	\$	1,918.70	1/8/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW
0200381053	\$	509.84	1/8/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW
0200381054	\$	22,637.16	1/8/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-ROADS
0200381055	\$	12,434.18	1/8/2013	125717	FRONTERA MATERIALS, INC.	PCT2 RODRIGUEZ ST(MN-LOPEZVILLE PRK)-RD
0200381056	\$	800.00	1/8/2013	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 RODRIGUEZ ST(MN-LOPEZVILLE PRK)-RD
0200381057	\$	2,000.00	1/8/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT4 RD MAINT-LAND
0200381058	\$	2,343.48	1/8/2013	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-ROADS
0200381059	\$	5,557.60	1/8/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS
0200381060	\$	1,350.00	1/8/2013	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW
0200381061	\$	74,455.20	1/8/2013	227889	TEDSI INFRASTRUCTURE GROUP	PCT2 DICKER RD(23RD ST-JACKSON RD)-ROAD
0200381062	\$	194.66	1/8/2013	343277	CITIBANK	CO COMM-TRAVEL OUT OF COUNTY
0200381070	\$	5,750.00	1/8/2013	400602	ACME PARTNERSHIP, LP	IMM DIV LOCAL-ADVERTISING
0200381071	\$	278.61	1/8/2013	130036	AGUILAR, JAVIER	TJPC-A-2013 - TRANSPORTATION OF DETAINEE
0200381072	\$	319.00	1/8/2013	201359	ALL VALLEY APPLIANCE & REFRIGERATION	WESL B/C-EQUIP&VEH R&M SRV
0200381073	\$	20.54	1/8/2013	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381074	\$	207.02	1/8/2013	237426	ARISPE, MARISSA M.	TJPC-A-2013 - TRAVEL IN COUNTY
0200381075	\$	81.98	1/8/2013	253626	ARREDONDO, ROGERIO JR.	COMM CORR-TRAVEL OUT OF COUNTY
0200381076	\$	58.56	1/8/2013	328626	AT&T	WIC ADM-TELEPHONE
0200381077	\$	29.28	1/8/2013	328626	AT&T	WIC ADM-TELEPHONE
0200381078	\$	1,958.97	1/8/2013	328626	AT&T	WIC ADM-TELEPHONE
0200381079	\$	1,930.86	1/8/2013	328626	AT&T	WIC ADM-TELEPHONE
0200381080	\$	25.37	1/8/2013	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY
0200381081	\$	66.05	1/8/2013	292885	BRIONES, AQUILINA	WESL B/C-TRAVEL IN COUNTY
0200381082	\$	367.95	1/8/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD
0200381083	\$	359.09	1/8/2013	222054	CABRERA, FERNANDO	TJPC-M-2013 - TRAVEL IN COUNTY
0200381084	\$	29.70	1/8/2013	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY
0200381085	\$	85.47	1/8/2013	212873	CARRANZA, ALICE	TJPC-A-2013 - TRAVEL IN COUNTY
0200381086	\$	651.57	1/8/2013	222062	CARRILLO, IRENE	TJPC-A-2013 - TRAVEL IN COUNTY
0200381087	\$	364.64	1/8/2013	202401	CARRILLO, LAURA	TJPC-A-2013 - TRAVEL IN COUNTY
0200381088	\$	386.28	1/8/2013	363707	CARRILLO, VERONICA	TJPC-A-2013 - TRAVEL IN COUNTY
0200381089	\$	32.75	1/8/2013	124923	CASTRO, MARY ANN	TJPC-A-2013 - TRAVEL IN COUNTY
0200381090	\$	68.62	1/8/2013	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY
0200381091	\$	21.04	1/8/2013	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY

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0200381092	\$	864.50	1/8/2013	343277	CITIBANK	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381093	\$	195.94	1/8/2013	343277	CITIBANK (SOUTH DAKOTA), NA	SATF-TRAVEL OUT OF COUNTY
0200381093	\$	1,391.04	1/8/2013	343277	CITIBANK (SOUTH DAKOTA), NA	COMM CORR-TRAVEL OUT OF COUNTY
0200381094	\$	103.31	1/8/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE
0200381095	\$	46.06	1/8/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE
0200381096	\$	42.02	1/8/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE
0200381096	\$	121.44	1/8/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL
0200381097	\$	27.94	1/8/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE
0200381098	\$	120.15	1/8/2013	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE
0200381099	\$	1,213.53	1/8/2013	275204	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE
0200381100	\$	166.76	1/8/2013	275204	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE
0200381101	\$	2,819.82	1/8/2013	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL
0200381102	\$	460.65	1/8/2013	370827	COMPEAN, MARIO	TJPC-A-2013 - TRAVEL IN COUNTY
0200381103	\$	12.24	1/8/2013	270253	CONDE, CRISELDA	WIC ADM-TRAVEL IN COUNTY
0200381104	\$	1,750.00	1/8/2013	78174	COPY GRAPHICS, INC	SATF-EQUIP&VEH R&M SRV
0200381105	\$	43,238.60	1/8/2013	276359	CORNELL ABRAXAS	TJPC-A-2013 - ROOM & BOARD
0200381106	\$	347.43	1/8/2013	349895	COSSIO, RUBEN	WESL B/C-TRAVEL IN COUNTY
0200381107	\$	15.57	1/8/2013	399639	DEL BOSQUE, MARIA	WIC ADM-TRAVEL IN COUNTY
0200381108	\$	169.83	1/8/2013	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY
0200381109	\$	374.85	1/8/2013	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV
0200381110	\$	6.57	1/8/2013	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY
0200381111	\$	47.62	1/8/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381112	\$	167.50	1/8/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381113	\$	153.12	1/8/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD
0200381114	\$	19.35	1/8/2013	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY
0200381115	\$	225.89	1/8/2013	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL IN COUNTY
0200381116	\$	5.55	1/8/2013	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381117	\$	45.02	1/8/2013	343056	ESCAMILLA, SANDRA	WIC ADM-TRAVEL IN COUNTY
0200381118	\$	328.01	1/8/2013	381365	ESPINOSA, RUBEN	TJPC-A-2013 - TRAVEL IN COUNTY
0200381119	\$	307.19	1/8/2013	371947	FLORES, ESMERALDA	TJPC-A-2013 - TRAVEL IN COUNTY
0200381120	\$	75.23	1/8/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	WESL B/C-FOOD
0200381121	\$	24.34	1/8/2013	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY
0200381122	\$	77.15	1/8/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL IN COUNTY
0200381123	\$	248.09	1/8/2013	349887	GARCIA, ANGELICA	TJPC-A-2013 - TRAVEL IN COUNTY
0200381124	\$	370.74	1/8/2013	313157	GARCIA, NORMA A.	TJPC-A-2013 - TRAVEL IN COUNTY
0200381125	\$	38.69	1/8/2013	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY
0200381126	\$	21.74	1/8/2013	203815	GOMEZ, JUANITA	WIC ADM-TRAVEL IN COUNTY

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0200381127	\$	19.18	1/8/2013	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY
0200381128	\$	5.92	1/8/2013	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY
0200381129	\$	10.63	1/8/2013	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY
0200381130	\$	78.81	1/8/2013	198633	GONZALEZ, NORMA	TJPC-A-2013 - TRAVEL IN COUNTY
0200381131	\$	51.19	1/8/2013	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY
0200381132	\$	1,048.58	1/8/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL
0200381133	\$	1,257.03	1/8/2013	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL
0200381134	\$	250.00	1/8/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	WESL B/C-EQUIP&VEH R&M SRV
0200381135	\$	1,645.00	1/8/2013	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES
0200381136	\$	12.20	1/8/2013	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY
0200381137	\$	153.18	1/8/2013	394459	HINOJOSA, KRIS	TJPC-A-2013 - TRAVEL IN COUNTY
0200381138	\$	14.01	1/8/2013	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY
0200381139	\$	367.50	1/8/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD
0200381140	\$	600.00	1/8/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES
0200381141	\$	13.19	1/8/2013	398357	JASSO, ANDREA	WIC ADM-TRAVEL IN COUNTY
0200381142	\$	45.00	1/8/2013	259071	JOHNSON, KATHY	WESL B/C-REGISTRATION FEES
0200381143	\$	54.00	1/8/2013	253324	JOHNSTONE SUPPLY	SATF-BLDG&OTHR STRUC R&M SUPPL
0200381144	\$	937.90	1/8/2013	253324	JOHNSTONE SUPPLY	WESL B/C-OTHER R&M SUPPLIES
0200381145	\$	134.87	1/8/2013	357871	JUAREZ, JESSICA	TJPC-A-2013 - TRAVEL IN COUNTY
0200381146	\$	133.20	1/8/2013	366323	KELLOGG, ANITA E.	TJPC-M-2013 - TRAVEL IN COUNTY
0200381147	\$	41.00	1/8/2013	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES
0200381148	\$	246.00	1/8/2013	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES
0200381149	\$	59.00	1/8/2013	115851	LASER LUX	CJD-BPU-OFFICE & COMPUTER SUPPLIES
0200381150	\$	22.83	1/8/2013	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY
0200381151	\$	18.67	1/8/2013	323799	LOPEZ, DORIS	WIC ADM-TRAVEL IN COUNTY
0200381152	\$	89.49	1/8/2013	348856	LOWE'S HOME CENTERS, INC.	SATF-AGRI & LANDSCAPING SUPPL
0200381153	\$	123.77	1/8/2013	388637	LOZANO, JO ANN	TJPC-A-2013 - TRAVEL IN COUNTY
0200381154	\$	12,129.75	1/8/2013	248339	LUTHERAN SOCIAL SERVICES	IV-E FOSTER CARE-ROOM & BOARD
0200381155	\$	700.77	1/8/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY
0200381156	\$	165.39	1/8/2013	394548	MALAGON, DONALD	TJPC-A-2013 - TRAVEL IN COUNTY
0200381157	\$	61.05	1/8/2013	188034	MANZO, JORGE J.	TJPC-A-2013 - TRAVEL IN COUNTY
0200381158	\$	192.31	1/8/2013	386383	MAREZ, JOEL NOE	TJPC-A-2013 - TRAVEL IN COUNTY
0200381159	\$	446.78	1/8/2013	343471	MARMOLEJO, JOSE	TJPC-A-2013 - TRAVEL IN COUNTY
0200381160	\$	646.02	1/8/2013	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY
0200381161	\$	21.96	1/8/2013	403075	MARTINEZ, ELIZABETH	WIC ADM-TRAVEL IN COUNTY
0200381162	\$	205.35	1/8/2013	394432	MARTINEZ, GLENDA	TJPC-A-2013 - TRAVEL IN COUNTY
0200381163	\$	241.43	1/8/2013	364185	MARTINEZ, HECTOR	TJPC-A-2013 - TRAVEL IN COUNTY

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0200381164	\$	26.15	1/8/2013	403008	MATAMORES, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY
0200381165	\$	1,387.58	1/8/2013	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL
0200381166	\$	49.28	1/8/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE
0200381167	\$	82.23	1/8/2013	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY
0200381168	\$	27.67	1/8/2013	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY
0200381169	\$	20.06	1/8/2013	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY
0200381170	\$	126.75	1/8/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200381171	\$	37.91	1/8/2013	393533	ORTIZ, CRISELDA B.	WIC ADM-TRAVEL IN COUNTY
0200381172	\$	353.35	1/8/2013	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY
0200381173	\$	2,000.00	1/8/2013	392731	PALM VALLEY FAMILY COUNSELING CENTER	COMM CORR-OTHER PROFESSIONAL SERVICES
0200381174	\$	69.00	1/8/2013	388017	PATRICK, ARNOLD K.	COMM CORR-TRAVEL OUT OF COUNTY
0200381175	\$	155.96	1/8/2013	381594	PENA, GUSTAVO	TJPC-A-2013 - TRAVEL IN COUNTY
0200381176	\$	119.88	1/8/2013	341398	PENA, PALMIRA R.	TJPC-A-2013 - TRAVEL IN COUNTY
0200381177	\$	18.53	1/8/2013	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY
0200381178	\$	69.00	1/8/2013	288713	PEREZ, RODOLFO JR	COMM CORR-TRAVEL OUT OF COUNTY
0200381179	\$	134.31	1/8/2013	381608	PINA, OMAR	TJPC-A-2013 - TRAVEL IN COUNTY
0200381180	\$	16.65	1/8/2013	216267	PONCE, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381181	\$	52.80	1/8/2013	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY
0200381182	\$	10,200.00	1/8/2013	29815	RAMIREZ, RAMIRO R. PHD.	TJPC-A-2013 - PHYSICIAN SERVICES
0200381183	\$	1,186.00	1/8/2013	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL
0200381184	\$	62.04	1/8/2013	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY
0200381185	\$	40.28	1/8/2013	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY
0200381186	\$	77.92	1/8/2013	383643	RODRIGUEZ, SANDY	WIC ADM-TRAVEL IN COUNTY
0200381187	\$	6,950.00	1/8/2013	349127	ROY E. CAIN, PHD	TJPC-A-2013 - PHYSICIAN SERVICES
0200381188	\$	53.84	1/8/2013	246425	SAENZ, SUZANA RAMOS	TJPC-A-2013 - TRAVEL IN COUNTY
0200381189	\$	12.42	1/8/2013	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY
0200381190	\$	21.40	1/8/2013	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY
0200381191	\$	31.42	1/8/2013	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY
0200381192	\$	57,788.50	1/8/2013	184241	SHORELINE, INC.	TJPC-A-2013 - ROOM & BOARD
0200381193	\$	10.91	1/8/2013	387991	SIERRA, GLORIA	WIC ADM-TRAVEL IN COUNTY
0200381194	\$	266.22	1/8/2013	17701	SILVA, ISRAEL JR.	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381195	\$	345.93	1/8/2013	388955	SMART START, INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL
0200381196	\$	10.07	1/8/2013	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY
0200381197	\$	28.31	1/8/2013	212253	SMITH, MARIA DEL ROSARIO	WIC ADM-TRAVEL IN COUNTY
0200381198	\$	140.59	1/8/2013	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY
0200381199	\$	420.69	1/8/2013	354775	SOLIS, MARIA DEL JESUS	TJPC-A-2013 - TRAVEL IN COUNTY
0200381200	\$	49.91	1/8/2013	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY

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0200381201	\$	1,343.00	1/8/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD - OTHER SERVICES
0200381201	\$	1,343.00	1/8/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	PSJA ISD-OTHER SERVICES
0200381201	\$	2,054.00	1/8/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MISSION ISD-OTHER SERVICES
0200381201	\$	2,528.00	1/8/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES
0200381201	\$	3,634.00	1/8/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES
0200381201	\$	5,688.00	1/8/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES
0200381201	\$	54,431.00	1/8/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2013 JJAEP-OTHER SERVICES
0200381202	\$	35,442.40	1/8/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-C-2013 - OTHER SERVICES
0200381203	\$	47.75	1/8/2013	210501	SPRINT	WIC ADM-WIRELESS DEVICES
0200381204	\$	888.18	1/8/2013	114243	SYSCO INC.	SATF-FOOD
0200381205	\$	2,662.32	1/8/2013	114243	SYSCO INC.	WESL B/C-FOOD
0200381205	\$	8,953.49	1/8/2013	114243	SYSCO INC.	TJPC-A-2013 - FOOD
0200381206	\$	2,661.12	1/8/2013	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE
0200381207	\$	2.66	1/8/2013	212571	TXDOT	WESL B/C-TRAVEL OUT OF COUNTY
0200381208	\$	2,873.70	1/8/2013	221066	THE BAIR FOUNDATION	TJPC-A-2013 - ROOM & BOARD
0200381209	\$	71.04	1/8/2013	293369	TIJERINA, JUAN	TJPC-A-2013 - TRAVEL IN COUNTY
0200381210	\$	12.21	1/8/2013	205605	TORRES, OLGA L.	TJPC-A-2013 - TRAVEL IN COUNTY
0200381211	\$	185.28	1/8/2013	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY
0200381212	\$	335.35	1/8/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	COMM CORR-GASOLINE/DIESEL
0200381212	\$	427.48	1/8/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL
0200381213	\$	771.01	1/8/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL
0200381214	\$	752.58	1/8/2013	225207	VALDEZ, ANGELICA	TJPC-A-2013 - TRAVEL IN COUNTY
0200381215	\$	49.95	1/8/2013	253243	VALENCIA, JOSE RENE	TJPC-A-2013 - TRAVEL IN COUNTY
0200381216	\$	83.00	1/8/2013	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS
0200381217	\$	485.25	1/8/2013	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER
0200381218	\$	24.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	WESL B/C-BOTTLED WATER
0200381219	\$	133.20	1/8/2013	381616	VELA, JULIAN	TJPC-A-2013 - TRAVEL IN COUNTY
0200381220	\$	698.39	1/8/2013	249777	VERA, ALMA ROSA	COMM CORR-TRAVEL OUT OF COUNTY
0200381221	\$	122.22	1/8/2013	251577	VERIZON	WESL B/C-TELEPHONE
0200381222	\$	290.49	1/8/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE
0200381223	\$	192.63	1/8/2013	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES
0200381224	\$	117.82	1/8/2013	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES
0200381225	\$	83.27	1/8/2013	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY
0200381226	\$	81.98	1/8/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES
0200381227	\$	161.13	1/8/2013	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY
0200381228	\$	276.57	1/8/2013	328553	YZAGUIRRE, RINA	TJPC-A-2013 - TRAVEL IN COUNTY
0200381229	\$	66.60	1/8/2013	32131	ZAPATA, ROMEO	WESL B/C-TRAVEL IN COUNTY

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0200381230	\$	46.62	1/8/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381231	\$	183.71	1/8/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL IN COUNTY
0200381232	\$	14.26	1/8/2013	369357	ZEPEDA, MARIA D.	WIC ADM-TRAVEL IN COUNTY
0200381233	\$	264.40	1/8/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	SHRF INVESTIG HB65-ADVERTISING
0200381234	\$	281.02	1/8/2013	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381235	\$	4,788.61	1/8/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL
0200381236	\$	328.13	1/8/2013	328626	AT&T	HIDTA US JUSTICE-TELEPHONE
0200381237	\$	47.88	1/8/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381238	\$	107.88	1/8/2013	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381239	\$	4.47	1/8/2013	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES
0200381239	\$	22.77	1/8/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV
0200381239	\$	25.16	1/8/2013	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381239	\$	37.99	1/8/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER MISC SUPPLIES
0200381239	\$	71.08	1/8/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES
0200381239	\$	108.79	1/8/2013	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381239	\$	498.40	1/8/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381240	\$	585.99	1/8/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381241	\$	109.20	1/8/2013	153915	CDW GOVERNMENT INC.	DA US DEPT OF JUSTICE-OTHER MISC SUPP
0200381242	\$	78.87	1/8/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200381243	\$	62.67	1/8/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200381244	\$	209.16	1/8/2013	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE
0200381244	\$	316.38	1/8/2013	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL
0200381245	\$	195.00	1/8/2013	403989	COR-ZAM LLC	DA INVESTIGATION HB65-HAULING & FREIGHT
0200381246	\$	26.99	1/8/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN
0200381246	\$	294.37	1/8/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY
0200381247	\$	11,978.28	1/8/2013	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER EQUIPMENT
0200381248	\$	312.84	1/8/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381249	\$	14.50	1/8/2013	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-EQUIP & VEH R&M SRV
0200381250	\$	4,530.72	1/8/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES
0200381251	\$	27.90	1/8/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING
0200381252	\$	125.00	1/8/2013	231266	G & S AUTO GLASS	HIDTA US JUSTICE-EQUIP&VEH R&M SRV
0200381253	\$	469.11	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA BAD CK-MINOR OFFICE FURN & EQUIP
0200381253	\$	1,918.07	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA BAD CK-OFFICE FURN & EQUIP
0200381253	\$	4,940.00	1/8/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA US DEPT OF JUSTICE-OFFICE FURN & EQUIP
0200381254	\$	47.00	1/8/2013	13897	JONES & COOK STATIONERS	PCT1 ADM-OFFICE & COMPUTER SUPPLIES
0200381255	\$	34.00	1/8/2013	15261	GULF DATA PRODUCTS	DA US DEPT OF JUSTICE-PRINTING & BINDING
0200381255	\$	260.00	1/8/2013	15261	GULF DATA PRODUCTS	HIDTA US JUSTICE-PRINTING & BINDING

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0200381256	\$	80.00	1/8/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT4 RD MAINT-BLDG&OTHR STRUC R&M SRV
0200381256	\$	150.00	1/8/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HIDTA US JUSTICE-EQUIP&VEH R&M SRV
0200381257	\$	489.90	1/8/2013	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 RD MAINT-OTHER MINOR EQUIPMENT
0200381258	\$	103.98	1/8/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY
0200381259	\$	144.28	1/8/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY
0200381259	\$	727.19	1/8/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY
0200381260	\$	201.48	1/8/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-OTHER R&M SUPPLIES
0200381261	\$	75.00	1/8/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381261	\$	79.99	1/8/2013	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES
0200381261	\$	224.00	1/8/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SRV
0200381262	\$	42.86	1/8/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING
0200381263	\$	156.07	1/8/2013	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381264	\$	221.24	1/8/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE
0200381265	\$	50.00	1/8/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV
0200381265	\$	399.48	1/8/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381266	\$	97.81	1/8/2013	312231	OFFICE DEPOT, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES
0200381267	\$	453.01	1/8/2013	145025	PURVIS INDUSTRIES, LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381268	\$	386.25	1/8/2013	398047	RGV TOWERS, LLC	HIDTA US JUSTICE-LAND & BLDG RENTALS
0200381269	\$	608.00	1/8/2013	224278	RIO VALLEY PIPE, LLC	PCT3 RD MAINT-ROADS
0200381270	\$	404.64	1/8/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381271	\$	17.78	1/8/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381271	\$	656.74	1/8/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV
0200381272	\$	707.16	1/8/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP
0200381273	\$	600.00	1/8/2013	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION
0200381274	\$	1,396.00	1/8/2013	287199	SHI GOVERNMENT SOLUTIONS, INC.	DA VEHICLE THEFT-SOFTWARE
0200381275	\$	599.97	1/8/2013	210501	SPRINT	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE
0200381275	\$	3,521.95	1/8/2013	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES
0200381276	\$	76.56	1/8/2013	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES
0200381276	\$	396.38	1/8/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL
0200381277	\$	38.31	1/8/2013	336319	SUPERIOR OIL EXPRESS	DA BAD CK-EQUIP&VEH R&M SRV
0200381278	\$	38.40	1/8/2013	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS
0200381279	\$	2.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS
0200381279	\$	24.50	1/8/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER
0200381280	\$	423.25	1/8/2013	287024	VERIZON WIRELESS	DA BAD CK-WIRELESS DEVICES
0200381281	\$	73.84	1/8/2013	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381282	\$	74.33	1/8/2013	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381282	\$	400.22	1/8/2013	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-SAFETY SUPPLIES

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0200381283	\$	472.89	1/8/2013	18287	WADE, JAMES R.	DA US DEPT OF JUSTICE-REFERENCE MATERIAL
0200381284	\$	71.17	1/8/2013	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381285	\$	4,764.00	1/15/2013	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TDHCA COMMUNITY DEV PRG-CONTINGENCY
0200381286	\$	410.55	1/15/2013	343277	CITIBANK	PCT1 ADM-TRAVEL OUT OF COUNTY
0200381287	\$	40.73	1/15/2013	33766	SEA GARDEN SALES	BCAP-OTHER MISC SUPPLIES
0200381288	\$	10,036.85	1/15/2013	363251	DOS LAND SURVEYING	PCT4 RD MAINT-LAND
0200381289	\$	8,350.56	1/15/2013	363251	DOS LAND SURVEYING	PCT4 RD MAINT-ROADS
0200381290	\$	7,692.75	1/15/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-OTHER STRUCTURES
0200381291	\$	9,844.38	1/15/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-ROADS
0200381292	\$	4,000.00	1/15/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT4 RD MAINT-LAND
0200381293	\$	468.80	1/15/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC ADM-ADVERTISING
0200381294	\$	2.00	1/15/2013	119695	CARDONA, DIANA	WIC OBESITY PREV-OUT OF COUNTY TRAVEL
0200381295	\$	11.01	1/15/2013	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV
0200381296	\$	6,960.80	1/15/2013	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-SOFTWARE
0200381297	\$	8.00	1/15/2013	343277	CITIBANK (SOUTH DAKOTA), NA	COMM CORR-TRAVEL OUT OF COUNTY
0200381298	\$	8.10	1/15/2013	10197	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHR
0200381298	\$	161.92	1/15/2013	10197	CITY OF EDINBURG	SATF-DISPOSAL
0200381299	\$	40.48	1/15/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL
0200381299	\$	72.11	1/15/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE
0200381300	\$	31.33	1/15/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE
0200381300	\$	121.90	1/15/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL
0200381301	\$	431.91	1/15/2013	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL
0200381302	\$	9,648.80	1/15/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD
0200381303	\$	596.53	1/15/2013	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV
0200381304	\$	160.08	1/15/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD
0200381305	\$	1,900.00	1/15/2013	341908	ENTERPRISE RENT A TRUCK	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS
0200381306	\$	197.50	1/15/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD
0200381307	\$	3,125.00	1/15/2013	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES
0200381308	\$	480.96	1/15/2013	169242	GCR TIRE CENTER TDS	H.D. ADM-EQ&VEH R&M SUPPLIES
0200381309	\$	7,406.00	1/15/2013	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE
0200381310	\$	4,007.50	1/15/2013	359211	GONZALEZ, AMANDO O.	TJPC-A-2013 - PHYSICIAN SERVICES
0200381311	\$	1,984.51	1/15/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL
0200381312	\$	318.50	1/15/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD
0200381313	\$	35.00	1/15/2013	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL
0200381314	\$	6.97	1/15/2013	253324	JOHNSTONE SUPPLY	SATF-BLDG&OTHR STRUC R&M SUPPL
0200381315	\$	500.00	1/15/2013	338923	KANG, MARTA	COMM CORR-OTHER PROFESSIONAL SERVICES
0200381316	\$	1,385.92	1/15/2013	119784	LABATT FOOD SERVICE	SATF-FOOD

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0200381317	\$	82.50	1/15/2013	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES
0200381318	\$	1.76	1/15/2013	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY
0200381319	\$	21.19	1/15/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE
0200381319	\$	85.27	1/15/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL
0200381320	\$	511.70	1/15/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD
0200381321	\$	392.91	1/15/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE
0200381322	\$	165.83	1/15/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE
0200381323	\$	366.12	1/15/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE
0200381324	\$	2,391.16	1/15/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD
0200381325	\$	1,125.00	1/15/2013	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL
0200381326	\$	7,909.40	1/15/2013	277223	RELIANT, DEPT 0954	TJPC-A-2013- ELECTRICITY
0200381327	\$	6,407.04	1/15/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY
0200381328	\$	150.08	1/15/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	SATF-BLDG&OTHR STRUC R&M SUPPL
0200381329	\$	23.55	1/15/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL
0200381329	\$	128.18	1/15/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE
0200381330	\$	388.79	1/15/2013	319449	STAPLES ADVANTAGE	SATF-OFFICE & COMPU SUPPL
0200381331	\$	(5.02)	1/15/2013	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES
0200381331	\$	108.70	1/15/2013	319449	STAPLES BUSINESS ADVANTAGE	WIC OBESITY PREV-CLEANING SUPPLIES
0200381332	\$	5,076.30	1/15/2013	114243	SYSCO INC.	SATF-FOOD
0200381333	\$	39.83	1/15/2013	260363	T-MOBILE	SATF-INTERNET
0200381333	\$	83.62	1/15/2013	260363	T-MOBILE	SATF-WIRELESS DEVICES
0200381333	\$	199.95	1/15/2013	260363	T-MOBILE	BASIC SUPERVISION-INTERNET
0200381333	\$	363.80	1/15/2013	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES
0200381334	\$	750.00	1/15/2013	362212	TAYLOR CORPORATION	BASIC SUPERVISION-PRINTING & BINDING
0200381335	\$	372.06	1/15/2013	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET
0200381336	\$	2,218.84	1/15/2013	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET
0200381337	\$	1,173.35	1/15/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL
0200381338	\$	1,272.46	1/15/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL
0200381339	\$	145.00	1/15/2013	216127	UNIVERSITY OF NEW MEXICO	COMM CORR-EDUCATION/INSTRUCTION SUPPL
0200381340	\$	292.26	1/15/2013	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE
0200381341	\$	834.42	1/15/2013	287024	VERIZON WIRELESS	HIDTA TASK FORCE-WIRELESS DEVICES
0200381342	\$	95.07	1/15/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL
0200381343	\$	5,406.00	1/15/2013	369195	WESTWOOD PHARMACY CLINICAL SERVICES	H.D. ADM-MEDICAL & LAB SUPPL
0200381344	\$	600.00	1/15/2013	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION
0200381345	\$	172.12	1/15/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381346	\$	5.00	1/15/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG
0200381346	\$	89.33	1/15/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE

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0200381347	\$	1,377.80	1/15/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING
0200381348	\$	258.75	1/15/2013	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-BLDG&OTHR STRUC R&M SRV
0200381349	\$	768.10	1/15/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381350	\$	524.99	1/15/2013	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL
0200381351	\$	35,918.58	1/15/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL
0200381351	\$	62,562.42	1/15/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL
0200381352	\$	10.87	1/15/2013	328626	AT&T	LAW LIBRARY-TELEPHONE
0200381352	\$	196.10	1/15/2013	328626	AT&T	PCT1 ADM-TELEPHONE
0200381352	\$	344.43	1/15/2013	328626	AT&T	PCT4 ADM-TELEPHONE
0200381352	\$	452.30	1/15/2013	328626	AT&T	PCT2 ADM-TELEPHONE
0200381353	\$	49.96	1/15/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381354	\$	45.20	1/15/2013	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP
0200381355	\$	67.43	1/15/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381355	\$	147.48	1/15/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL
0200381356	\$	208.42	1/15/2013	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381356	\$	280.58	1/15/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381357	\$	197.88	1/15/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381358	\$	18.66	1/15/2013	140651	CARWASH CARWASH	HIDTA US JUSTICE-EQUIP&VEH R&M SRV
0200381359	\$	1,215.00	1/15/2013	401633	CEIA USA LTD	COURTHOUSE SECURITY-EQUIP&VEH R&M SRV
0200381359	\$	4,775.63	1/15/2013	401633	CEIA USA LTD	COURTHOUSE SECURITY-OTHER EQUIPMENT
0200381360	\$	58.17	1/15/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200381361	\$	9,300.77	1/15/2013	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES
0200381361	\$	15,350.23	1/15/2013	355372	CTC DISTRIBUTING, LTD	DC REC MGMT/PRESERV-OTHER SERVICES
0200381362	\$	221.50	1/15/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381363	\$	5.00	1/15/2013	228389	DIRECTV, INC.	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG
0200381363	\$	119.99	1/15/2013	228389	DIRECTV, INC.	PCT3 ADM-CABLE/SATELLITE TV
0200381364	\$	58.00	1/15/2013	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-EQUIP & VEH R&M SRV
0200381365	\$	185.00	1/15/2013	174181	GOMEZ, NOE	PCT1 RD MAINT-EQUIP & VEH R&M SRV
0200381366	\$	428.18	1/15/2013	11908	FEDEX	DA BAD CK-POSTAGE & EXP MAIL CHARGES
0200381367	\$	47.50	1/15/2013	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV
0200381368	\$	86.32	1/15/2013	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE
0200381369	\$	63.85	1/15/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381370	\$	1,103.88	1/15/2013	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-R&B R&M SUPPLIES
0200381371	\$	2,550.09	1/15/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES
0200381371	\$	3,138.77	1/15/2013	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES
0200381372	\$	272.00	1/15/2013	13161	FUEL INJECTION SERVICE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV
0200381373	\$	8.40	1/15/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING

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0200381373	\$	9.30	1/15/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING
0200381374	\$	59.30	1/15/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING
0200381375	\$	700.00	1/15/2013	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION
0200381376	\$	12.95	1/15/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 RD MAINT-OFFICE & COMPUTER SUPPLIES
0200381377	\$	74.94	1/15/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER MISC SUPPLIES
0200381377	\$	76.92	1/15/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER R&M SUPPLIES
0200381377	\$	84.70	1/15/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-AGRI & LANDSCAPING SUPPL
0200381378	\$	39.58	1/15/2013	179442	IVAN'S AUTOMOTIVE	HIDTA US JUSTICE-EQUIP&VEH R&M SRV
0200381379	\$	175.88	1/15/2013	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS
0200381380	\$	141.48	1/15/2013	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS
0200381381	\$	95.20	1/15/2013	288772	LONE STAR UNIFORMS, INC.	HIDTA US JUSTICE-POLICE SUPPLIES
0200381381	\$	904.40	1/15/2013	288772	LONE STAR UNIFORMS, INC.	HIDTA US JUSTICE-POL WEAPONS & BP VESTS
0200381382	\$	6,000.00	1/15/2013	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHRF FED SHARING-USDJ-EQ&VEH R&M SUPPLIE
0200381383	\$	152.09	1/15/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY
0200381384	\$	7.07	1/15/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER MISC SUPPLIES
0200381384	\$	124.46	1/15/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381385	\$	344.25	1/15/2013	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-SAFETY SUPPLIES
0200381386	\$	151.25	1/15/2013	384127	OCE	CC REC MGMT-EQUIP&VEH R&M SRV
0200381387	\$	823.00	1/15/2013	384127	OCE	CC REC MGMT-CAPITAL LEASES
0200381388	\$	306.91	1/15/2013	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES
0200381388	\$	350.14	1/15/2013	312231	OFFICE DEPOT	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL
0200381389	\$	50.00	1/15/2013	161985	OLD REPUBLIC SURETY GROUP	DA BAD CK-PUBLIC OFFICIAL INSURANCE
0200381390	\$	760.00	1/15/2013	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS	PCT1 RD MAINT-OTHER R&M SUPPLIES
0200381391	\$	2,200.00	1/15/2013	14966	GREGORIO PINA, III, PH.D.	DA INVESTIGATION HB65-COURT COSTS&INVEST
0200381392	\$	1,976.70	1/15/2013	400190	PREMIER UNIFORM, INC.	SHRF FED SHARING-USDJ-CLOTHING & UNIFORM
0200381393	\$	2,400.00	1/15/2013	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES
0200381394	\$	14.50	1/15/2013	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV
0200381395	\$	87.00	1/15/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV
0200381396	\$	1,413.36	1/15/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY
0200381397	\$	500.00	1/15/2013	404020	RIVERA-MARTIN, ANGELIZ F.	COURT REPORTER-COURT COSTS&INVESTIGATION
0200381398	\$	109.88	1/15/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381398	\$	159.39	1/15/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381399	\$	18.00	1/15/2013	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL
0200381399	\$	46.00	1/15/2013	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL
0200381399	\$	92.00	1/15/2013	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL
0200381399	\$	675.00	1/15/2013	399981	SANCHEZ, ROBERT	HIDTA US JUSTICE-PEST CONTROL
0200381400	\$	2,847.66	1/15/2013	404039	SENSOURCE, INC.	PCT4 RD MAINT-OTHER MINOR EQUIPMENT

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0200381401	\$	10.00	1/15/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG
0200381401	\$	28.61	1/15/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE
0200381402	\$	250.00	1/15/2013	404357	SILVA, GABRIELA MARIE SIMOES DA	COURT REPORTER-COURT COSTS&INVESTIGATION
0200381403	\$	372.29	1/15/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL
0200381403	\$	649.48	1/15/2013	319449	STAPLES ADVANTAGE	PCT1 RD MAINT-OFFICE & COMPUTER SUPPLIES
0200381403	\$	938.60	1/15/2013	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL
0200381404	\$	770.00	1/15/2013	223638	TEXAS TARPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV
0200381405	\$	127.95	1/15/2013	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381406	\$	11.00	1/15/2013	155284	UNITED PARCEL SERVICE	DA BAD CK-POSTAGE & EXP MAIL CHARGES
0200381407	\$	10.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER
0200381407	\$	31.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER
0200381408	\$	79.29	1/15/2013	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200381409	\$	97.10	1/15/2013	40991	W. W. GRAINGER INC.	HIDTA US JUSTICE-EQ&VEH R&M SUPPLIES
0200381410	\$	67.34	1/15/2013	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381411	\$	613.90	1/15/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381412	\$	10.44	1/15/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS
0200381413	\$	4,792.20	1/15/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES
0200381413	\$	6,459.00	1/15/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS
0200381414	\$	518.78	1/15/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES
0200381444	\$	12.00	1/22/2013	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY
0200381445	\$	34.41	1/22/2013	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE
0200381446	\$	2,164.11	1/22/2013	391972	ALANIZ COUNSELING	VETERAN'S COURT-OTHER PROF SRV
0200381447	\$	59.38	1/22/2013	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200381448	\$	2,320.00	1/22/2013	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV
0200381449	\$	471.75	1/22/2013	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO
0200381450	\$	39.96	1/22/2013	399914	BALTAZAR, LAZARO	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381451	\$	1,059.35	1/22/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD
0200381452	\$	241.43	1/22/2013	222054	CABRERA, FERNANDO	TJPC-M-2013 - TRAVEL IN COUNTY
0200381453	\$	2.22	1/22/2013	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381454	\$	2,461.55	1/22/2013	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD
0200381455	\$	19.98	1/22/2013	270415	CANO, BLANCA E.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE
0200381456	\$	42.18	1/22/2013	403865	CARDENAS, BLANCA VANESSA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200381457	\$	21.09	1/22/2013	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381458	\$	(804.75)	1/22/2013	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME
0200381458	\$	863.98	1/22/2013	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL
0200381459	\$	18.32	1/22/2013	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381460	\$	342.44	1/22/2013	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY

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0200381461	\$	394.72	1/22/2013	343277	CITIBANK	WESL B/C-TRAVEL OUT OF COUNTY
0200381461	\$	541.20	1/22/2013	343277	CITIBANK	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381462	\$	25.82	1/22/2013	353256	CITY OF ROMA	WIC ADM-DISPOSAL
0200381462	\$	31.84	1/22/2013	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE
0200381463	\$	257.52	1/22/2013	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO
0200381464	\$	57.72	1/22/2013	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381465	\$	94.91	1/22/2013	374768	CRISTOBAL, SONIA	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO
0200381466	\$	159.84	1/22/2013	366382	DEL BOSQUE, ESTEBAN	COMM CORR-IN COUNTY TRAVEL EMPLOYEE
0200381467	\$	49.79	1/22/2013	399639	DEL BOSQUE, MARIA	WIC ADM-TRAVEL IN COUNTY
0200381468	\$	47.62	1/22/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381469	\$	112.50	1/22/2013	275875	EAN HOLDINGS, LLC	WIC OBESITY PREV-OUT OF COUNTY TRAVEL
0200381470	\$	142.00	1/22/2013	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY
0200381471	\$	269.36	1/22/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD
0200381472	\$	36.08	1/22/2013	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY
0200381473	\$	225.59	1/22/2013	341908	ENTERPRISE RENT A TRUCK	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS
0200381473	\$	724.41	1/22/2013	341908	ENTERPRISE RENT A TRUCK	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS
0200381474	\$	98.75	1/22/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD
0200381475	\$	19.90	1/22/2013	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD
0200381476	\$	118.07	1/22/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	WESL B/C-FOOD
0200381477	\$	844.90	1/22/2013	13129	FRENCH-ELLISON TRUCK CENTER, LTD	HIDTA TASK FORCE-EQUIP&VEH R&M SRV
0200381478	\$	283.61	1/22/2013	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO
0200381479	\$	39.96	1/22/2013	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE
0200381480	\$	27.20	1/22/2013	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY
0200381481	\$	183.34	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC OBESITY PREV-OFFICE SUPPLIES
0200381482	\$	85.51	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC OBESITY PREV-OTHER MISC SUPPLIES
0200381483	\$	150.00	1/22/2013	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV
0200381484	\$	1,645.00	1/22/2013	359211	GONZALEZ, AMANDO O.	TJPC-A-2013 - PHYSICIAN SERVICES
0200381484	\$	2,340.00	1/22/2013	359211	GONZALEZ, AMANDO O.	CJD JAIBG-PHYSICIAN SERVICES
0200381485	\$	13.32	1/22/2013	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381486	\$	2,059.00	1/22/2013	393134	GRESSCO LTD D/B/A PLAYSCAPES	WIC ADM-OFFICE FURNITURE & EQUIPMENT
0200381487	\$	162.85	1/22/2013	120014	GUERRERO, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381488	\$	472.75	1/22/2013	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL
0200381489	\$	11,029.41	1/22/2013	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD
0200381490	\$	31.08	1/22/2013	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381491	\$	326.47	1/22/2013	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES
0200381492	\$	375.00	1/22/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES
0200381493	\$	81.00	1/22/2013	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL

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0200381494	\$	207.02	1/22/2013	366323	KELLOGG, ANITA E.	TJPC-M-2013 - TRAVEL IN COUNTY
0200381495	\$	4,457.50	1/22/2013	361321	KELLY, BLANCHE	TJPC-A-2013 - PHYSICIAN SERVICES
0200381496	\$	1,204.72	1/22/2013	119784	LABATT FOOD SERVICE	SATF-FOOD
0200381497	\$	924.60	1/22/2013	119784	LABATT FOOD SERVICE	WESL B/C-FOOD
0200381498	\$	1,407.00	1/22/2013	237507	LEXISNEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES
0200381499	\$	43.29	1/22/2013	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381500	\$	66.04	1/22/2013	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200381501	\$	33.86	1/22/2013	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE
0200381502	\$	739.26	1/22/2013	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY
0200381503	\$	26.09	1/22/2013	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381504	\$	210.71	1/22/2013	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL
0200381505	\$	51.06	1/22/2013	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200381506	\$	1,980.66	1/22/2013	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV
0200381507	\$	692.39	1/22/2013	24996	MISSION AUTO ELECTRIC, INC.	WESL B/C-EQ&VEH R&M SUPPLIES
0200381508	\$	11,640.00	1/22/2013	272736	MOBILE MINI I, INC.	H.D. ADM-OTHER EQUIPMENT
0200381509	\$	36.63	1/22/2013	358819	MORENO, REYNALDO JR.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE
0200381510	\$	158.33	1/22/2013	312231	OFFICE DEPOT, INC.	WESL B/C-OFFICE & COMPU SUPPL
0200381511	\$	80.00	1/22/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV
0200381512	\$	33.30	1/22/2013	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381513	\$	54.95	1/22/2013	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200381514	\$	1,383.50	1/22/2013	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD
0200381515	\$	8,295.00	1/22/2013	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD
0200381516	\$	128.21	1/22/2013	381594	PENA, GUSTAVO	TJPC-A-2013 - TRAVEL IN COUNTY
0200381517	\$	2,400.00	1/22/2013	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES
0200381518	\$	1,025.98	1/22/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY
0200381519	\$	2,916.89	1/22/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY
0200381520	\$	1,151.24	1/22/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY
0200381521	\$	273.64	1/22/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY
0200381522	\$	92.45	1/22/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY
0200381523	\$	273.64	1/22/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY
0200381524	\$	13.32	1/22/2013	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381525	\$	16.10	1/22/2013	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381526	\$	31.08	1/22/2013	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381527	\$	29.42	1/22/2013	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381528	\$	9.99	1/22/2013	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381529	\$	233.05	1/22/2013	17701	SILVA, ISRAEL JR.	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381530	\$	9.99	1/22/2013	398730	SMITH, GLENASE	BASIC SUPERVISION-TRAVEL IN COUNTY

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0200381531	\$	37,190.40	1/22/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-C-2013 - OTHER SERVICES
0200381532	\$	16.10	1/22/2013	364568	SWAIN, JOLIE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY
0200381533	\$	2,459.99	1/22/2013	114243	SYSCO INC.	TJPC-A-2013 - FOOD
0200381534	\$	1,250.00	1/22/2013	36471	TEXAS AGRILIFE EXTENSION CONF. SERVICE	TEXAS CITRUS MUTUAL-MINOR COMPUTER EQUIP
0200381535	\$	258.57	1/22/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA US JUSTICE-INFO & CREDIT SERVICES
0200381536	\$	237.12	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US JUSTICE-GASOLINE/DIESEL
0200381536	\$	2,742.13	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA TASK FORCE-GASOLINE/DIESEL
0200381537	\$	762.06	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL
0200381538	\$	414.34	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL
0200381539	\$	43.29	1/22/2013	253243	VALENCIA, JOSE RENE	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381539	\$	64.38	1/22/2013	253243	VALENCIA, JOSE RENE	TJPC-A-2013 - TRAVEL IN COUNTY
0200381540	\$	548.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER
0200381541	\$	75.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	WESL B/C-BOTTLED WATER
0200381542	\$	58.27	1/22/2013	167517	VARGAS, IMELDA	T.B. CONTROL-TRAVEL IN COUNTY
0200381543	\$	16.65	1/22/2013	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY
0200381544	\$	189.81	1/22/2013	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY
0200381545	\$	5,485.04	1/22/2013	40991	W. W. GRAINGER, INC.	H.D. ADM-OTHER MINOR EQUIPMENT
0200381546	\$	61.48	1/22/2013	254185	WALMART COMMUNITY/GECRB	WESL B/C-CLOTHING & UNIFORMS
0200381547	\$	156.51	1/22/2013	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY
0200381548	\$	411.67	1/22/2013	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES
0200381549	\$	439.48	1/22/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER'S JUV SECT-CAPITAL LEASE
0200381550	\$	550.12	1/22/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES
0200381551	\$	22.76	1/22/2013	377341	YBARRA, PATRICIA E. GARCIA	IMM DIV LOCAL-TRAVEL IN COUNTY
0200381552	\$	59.94	1/22/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381552	\$	65.98	1/22/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE
0200381552	\$	192.59	1/22/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL IN COUNTY
0200381553	\$	199.80	1/22/2013	368512	ZUNIGA, ELIZABETH MARIE	COMM CORR-IN COUNTY TRAVEL EMPLOYEE
0200381554	\$	11,000.00	1/22/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 TOWER RD(MOORE-BALLI)-ROW
0200381555	\$	4,280.00	1/22/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT4 RD MAINT-ROADS
0200381556	\$	2,500.00	1/22/2013	331171	RIO DELTA SURVEYING	PCT4 RD MAINT-ROADS
0200381557	\$	900.00	1/22/2013	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW
0200381558	\$	5,822.54	1/22/2013	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW
0200381559	\$	23.97	1/22/2013	337	A-OK VACUUM CLEANER SALES	PCT2 ADM-HSEHLD & JANITORIAL SUPPL
0200381560	\$	75.20	1/22/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381561	\$	76.36	1/22/2013	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-OTHER R&M SUPPLIES
0200381561	\$	1,097.13	1/22/2013	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381562	\$	22,854.80	1/22/2013	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING

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0200381563	\$	158.40	1/22/2013	225789	AKZO NOBEL COATINGS INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES
0200381563	\$	452.68	1/22/2013	225789	AKZO NOBEL COATINGS INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381564	\$	2,103.00	1/22/2013	403709	AL3 ENTERPRISES, LLC	COURTHOUSE SECURITY-BLDG & OTHER STR R&M
0200381565	\$	25.00	1/22/2013	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY
0200381565	\$	25.00	1/22/2013	399140	ALARM SECURITY GROUP LLC	PCT1 RD MAINT-ELEC SURVEILL & SECURITY
0200381566	\$	15.00	1/22/2013	1864	AMIGO IMPLEMENT CO., INC	PCT2 RD MAINT-HAULING & FREIGHT SERVICES
0200381567	\$	812.24	1/22/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381567	\$	24,207.15	1/22/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL
0200381567	\$	25,399.69	1/22/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL
0200381568	\$	139.90	1/22/2013	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381568	\$	313.25	1/22/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381569	\$	19.68	1/22/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381570	\$	15.06	1/22/2013	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381570	\$	204.04	1/22/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381570	\$	204.84	1/22/2013	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES
0200381570	\$	512.62	1/22/2013	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381571	\$	28.99	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER MISC SUPPLIES
0200381571	\$	61.98	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES
0200381571	\$	254.44	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381571	\$	264.31	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES
0200381571	\$	264.36	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381571	\$	272.21	1/22/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES
0200381572	\$	374.40	1/22/2013	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES
0200381573	\$	1,000.00	1/22/2013	401013	CAPETILLO, MARY NANCY, CSR, CRR	COURT REPORTER-COURT COSTS&INVESTIGATION
0200381574	\$	1,474.00	1/22/2013	153915	CDW GOVERNMENT INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES
0200381575	\$	38.74	1/22/2013	153915	CDW GOVERNMENT INC.	DA VEHICLE THEFT-OFFICE SUPPLIES
0200381575	\$	255.93	1/22/2013	153915	CDW GOVERNMENT INC.	DA US DEPT OF JUSTICE-OFFICE & COMPUTER
0200381576	\$	6.98	1/22/2013	192864	CISNEROS, YOLANDA	PCT2 ADM-TRAVEL IN COUNTY
0200381577	\$	17,000.00	1/22/2013	381691	CREATIVE GENETICS OF CALIFORNIA, INC.	SHRF FED SHARING-US TREAS-OTHER EQUIPMEN
0200381578	\$	300.00	1/22/2013	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPU SUPPL
0200381578	\$	3,196.00	1/22/2013	178136	DELL MARKETING L.P.	TAX OFF-MINOR COMPUTER EQUIPMENT
0200381579	\$	250.70	1/22/2013	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-SAFETY SUPPLIES
0200381579	\$	305.00	1/22/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES
0200381580	\$	7.00	1/22/2013	258385	DISH	PCT3 ADM-LATE FEES,PENALTIES & FIN CHG
0200381580	\$	63.61	1/22/2013	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV
0200381581	\$	492.33	1/22/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381582	\$	7,578.10	1/22/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV

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0200381583	\$	14.50	1/22/2013	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-EQUIP & VEH R&M SRV
0200381584	\$	18.26	1/22/2013	11908	FEDEX	R-O-W DEPT-POSTAGE
0200381585	\$	6,082.44	1/22/2013	367346	FLEET SAFETY EQUIPMENT, INC.	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE
0200381586	\$	1,079.66	1/22/2013	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-R&B R&M SUPPLIES
0200381586	\$	4,646.79	1/22/2013	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES
0200381587	\$	1,542.70	1/22/2013	13161	FUEL INJECTION SERVICE INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381588	\$	4.20	1/22/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING
0200381588	\$	46.40	1/22/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING
0200381589	\$	23.70	1/22/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING
0200381590	\$	849.49	1/22/2013	13897	GATEWAY PRINTING	COUNTY RECORDS MGMT-MINOR OFFICE FURN&EQ
0200381590	\$	2,527.61	1/22/2013	13897	GATEWAY PRINTING	COUNTY RECORDS MGMT-OFFICE FURN & EQUIP
0200381591	\$	527.20	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES
0200381592	\$	135.46	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA VEHICLE THEFT-OFFICE SUPPLIES
0200381592	\$	3,247.12	1/22/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA VEHICLE THEFT-OFFICE FURNITURE & EQUIP
0200381593	\$	903.13	1/22/2013	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL
0200381594	\$	102.00	1/22/2013	15261	GULF DATA PRODUCTS	DA US DEPT OF JUSTICE-PRINTING & BINDING
0200381595	\$	57.87	1/22/2013	252468	HACIENDA FORD	R-O-W DEPT-EQ&VEH R&M SUPPLIES
0200381596	\$	18.81	1/22/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381596	\$	86.09	1/22/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381597	\$	314.00	1/22/2013	18899	JOHN R. MARA LAW BOOKS	LAW LIBRARY-PRINTING & BINDING
0200381598	\$	215.75	1/22/2013	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS
0200381599	\$	690.00	1/22/2013	237507	LEXISNEXIS	DA BAD CK-INFO & CREDIT SERVICES
0200381599	\$	1,092.00	1/22/2013	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES
0200381600	\$	22.41	1/22/2013	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE
0200381601	\$	12,000.00	1/22/2013	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHRF FED SHARING-USDJ-EQ&VEH R&M SUPPLIE
0200381602	\$	2.62	1/22/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-LATE FEES,PENALTIES & FIN
0200381602	\$	513.18	1/22/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY
0200381603	\$	765.57	1/22/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY
0200381604	\$	312.30	1/22/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY
0200381605	\$	107.67	1/22/2013	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY
0200381606	\$	2,239.05	1/22/2013	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES
0200381607	\$	10,000.00	1/22/2013	203602	MCALLEN I.S.D. POLICE DEPARTMENT	HIDTA US TREASURY-AID TO GOVT AGENCIES
0200381608	\$	143.64	1/22/2013	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES
0200381609	\$	2.66	1/22/2013	387924	MEAVE, MARIA	PCT2 ADM-TRAVEL IN COUNTY
0200381610	\$	159.17	1/22/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381611	\$	192.50	1/22/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SRV
0200381612	\$	171.44	1/22/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING

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0200381612	\$	632.53	1/22/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING
0200381613	\$	5.19	1/22/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES
0200381613	\$	1,342.83	1/22/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381614	\$	36.90	1/22/2013	312231	OFFICE DEPOT	PCT2 ADM-OFFICE & COMPUTER SUPPLIES
0200381614	\$	40.49	1/22/2013	312231	OFFICE DEPOT	PCT2 ADM-OTHER R&M SUPPLIES
0200381615	\$	89.55	1/22/2013	312231	OFFICE DEPOT	DA BAD CK-OFFICE & COMPU SUPPL
0200381615	\$	982.00	1/22/2013	312231	OFFICE DEPOT	DA VEHICLE THEFT-OFFICE SUPPLIES
0200381616	\$	169.19	1/22/2013	312231	OFFICE DEPOT, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES
0200381617	\$	8,924.00	1/22/2013	393207	PARADIGM SYSTEM SOLUTIONS	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP
0200381618	\$	59.90	1/22/2013	400190	PREMIER UNIFORM, INC.	SHRF FED SHARING-USDJ-CLOTHING & UNIFORM
0200381619	\$	17.50	1/22/2013	91987	PUEBLO TIRES & SERVICE	DA BAD CK-EQUIP&VEH R&M SRV
0200381620	\$	29.00	1/22/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV
0200381621	\$	207.40	1/22/2013	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY
0200381621	\$	908.76	1/22/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY
0200381622	\$	885.50	1/22/2013	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY
0200381623	\$	160.00	1/22/2013	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-EQUIP & VEH R&M SRV
0200381624	\$	47.50	1/22/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV
0200381624	\$	98.00	1/22/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-CAPITAL LEASES
0200381625	\$	1,299.00	1/22/2013	399566	RICOH USA, INC.	CONST PCT.3 INVESTIG HB65-MINOR COMPUTER
0200381626	\$	263.28	1/22/2013	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-OTHER MISC SUPPLIES
0200381626	\$	380.00	1/22/2013	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-OTHER MINOR EQUIPMENT
0200381627	\$	664.91	1/22/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381628	\$	155.02	1/22/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV
0200381629	\$	221.33	1/22/2013	186449	SAN JUAN BOLT & SUPPLY	CW MECH SHOP-EQ&VEH R&M SUPPLIES
0200381630	\$	18.00	1/22/2013	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL
0200381630	\$	18.00	1/22/2013	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL
0200381630	\$	36.00	1/22/2013	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL
0200381631	\$	613.24	1/22/2013	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER MINOR EQUIPMENT
0200381631	\$	1,393.18	1/22/2013	33766	SEA GARDEN SALES	PCT2 RD MAINT-R&B R&M SUPPLIES
0200381632	\$	22,500.00	1/22/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE
0200381633	\$	4,125.00	1/22/2013	210501	SPRINT	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL
0200381633	\$	18,117.00	1/22/2013	210501	SPRINT	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP
0200381634	\$	717.66	1/22/2013	319449	STAPLES ADVANTAGE	PCT1 RD MAINT-OFFICE & COMPUTER SUPPLIES
0200381635	\$	65.00	1/22/2013	91731	THE MIRROR HOUSE	PCT1 RD MAINT-EQUIP & VEH R&M SRV
0200381636	\$	190.00	1/22/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381637	\$	120.46	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	R-O-W DEPT-GASOLINE/DIESEL
0200381638	\$	725.96	1/22/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL

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0200381639	\$	7.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER
0200381639	\$	7.50	1/22/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-EQUIP & VEHICLE RENTALS
0200381639	\$	56.00	1/22/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER
0200381640	\$	10.92	1/22/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES
0200381641	\$	79.22	1/22/2013	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES
0200381642	\$	165.19	1/22/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381643	\$	125.00	1/22/2013	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES
0200381644	\$	21.24	1/22/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381645	\$	16.70	1/22/2013	268755	WELDINGHOUSE, INC.	CW MECH SHOP-EQUIP & VEHICLE RENTALS
0200381645	\$	69.35	1/22/2013	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS
0200381645	\$	273.23	1/22/2013	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS
0200381646	\$	9.29	1/22/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS
0200381647	\$	147.97	1/22/2013	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS
0200381648	\$	542.60	1/22/2013	41548	WEST PUBLISHING CORPORATION	DA VEHICLE THEFT-REFERENCE MATERIALS
0200381649	\$	198.20	1/22/2013	42129	XEROX CORPORATION	PCT2 ADM-EQUIP & VEHICLE RENTALS
0200381650	\$	42.21	1/22/2013	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES
0200381650	\$	198.20	1/22/2013	42129	XEROX CORPORATION	PCT2 ADM-EQUIP & VEHICLE RENTALS
0200381650	\$	786.13	1/22/2013	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES
0200381651	\$	178.60	1/22/2013	42129	XEROX CORPORATION	JUSTICE CRT TECH-CAPITAL LEASES
0200381652	\$	324.11	1/22/2013	319449	STAPLES ADVANTAGE	BCAP-OFFICE & COMPU SUPPL
0200381671	\$	1,200.00	1/29/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT. 1-ASH COUNTRY-ROADS
0200381671	\$	1,500.00	1/29/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT. 1-LA MILPA S/D-ROADS
0200381671	\$	1,500.00	1/29/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT. 1-DELTA WEST S/D-ROADS
0200381671	\$	3,000.00	1/29/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT 1-TIJERINA ESTATES-ROADS
0200381672	\$	86,332.52	1/29/2013	224278	RIO VALLEY PIPE, LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY
0200381673	\$	700.80	1/29/2013	229318	UPPER VALLEY MATERIALS	TXCDBG DISASTER RECOVERY-CONTINGENCY
0200381675	\$	45,639.89	1/29/2013	125717	FRONTERA MATERIALS, INC.	PCT2 MINNESOTA RD(S I RD-MAYA DR)-ROAD
0200381676	\$	532.00	1/29/2013	73806	MAGIC VALLEY CONCRETE, LTD	PCT2 MINNESOTA RD(S I RD-MAYA DR)-ROAD
0200381677	\$	248.48	1/29/2013	224529	MCCOY'S BUILDING SUPPLY	PCT2 RODRIGUEZ ST(MN-LOPEZVILLE PRK)-RD
0200381678	\$	5,800.40	1/29/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS
0200381678	\$	8,400.00	1/29/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROW
0200381679	\$	6,762.19	1/29/2013	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW
0200381680	\$	142.50	1/29/2013	401684	ACME AUTO LEASING, LLC	OCDEF-OTHER
0200381680	\$	427.50	1/29/2013	401684	ACME AUTO LEASING, LLC	OCDEF-EQUIP & VEHICLE RENTALS
0200381681	\$	65.45	1/29/2013	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE
0200381682	\$	130.00	1/29/2013	403709	AL3 ENTERPRISES, LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV
0200381683	\$	9,453.76	1/29/2013	399604	BCFS HEALTH AND HUMAN SERVICES	TJPC-A-2011 - PHYSICIAN SERVICES

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0200381684	\$	17.38	1/29/2013	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY
0200381685	\$	620.00	1/29/2013	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL
0200381686	\$	163.00	1/29/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL
0200381686	\$	372.63	1/29/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV
0200381686	\$	519.44	1/29/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES
0200381687	\$	402.03	1/29/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV
0200381687	\$	464.70	1/29/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL
0200381687	\$	779.16	1/29/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES
0200381688	\$	22.18	1/29/2013	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY
0200381689	\$	26.23	1/29/2013	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY
0200381690	\$	12.39	1/29/2013	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY
0200381691	\$	12.99	1/29/2013	343277	CITIBANK	COMM CORR-TRAVEL OUT OF COUNTY
0200381692	\$	363.40	1/29/2013	343277	CITIBANK	WESL B/C-TRAVEL OUT OF COUNTY
0200381692	\$	916.80	1/29/2013	343277	CITIBANK	TJPC-A-2013 - TRAVEL OUT OF COUNTY
0200381693	\$	12,482.94	1/29/2013	161128	CITY OF ALAMO	DUE TO OTHER GOVT-CITY OF ALAMO
0200381694	\$	3.54	1/29/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL
0200381694	\$	77.84	1/29/2013	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE
0200381695	\$	13,973.06	1/29/2013	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA
0200381696	\$	29,478.28	1/29/2013	134686	CITY OF MERCEDES	DUE TO OTHER GOVT-CITY OF MERCEDES
0200381697	\$	51.50	1/29/2013	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE
0200381697	\$	89.50	1/29/2013	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL
0200381698	\$	137,466.74	1/29/2013	6637	CITY OF MISSION	DUE TO OTHER GOVT-CITY OF MISSION
0200381699	\$	49,246.09	1/29/2013	301957	CITY OF PHARR	DUE TO OTHER GOVT-CITY OF PHARR
0200381700	\$	57.87	1/29/2013	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE
0200381701	\$	48.48	1/29/2013	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE
0200381701	\$	78.63	1/29/2013	275204	CITY OF WESLACO	WIC ADM-DISPOSAL
0200381702	\$	41,121.13	1/29/2013	275204	CITY OF WESLACO	DUE TO OTHER GOVT-CITY OF WESLACO
0200381703	\$	2,051.89	1/29/2013	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE
0200381704	\$	0.83	1/29/2013	78174	COPY GRAPHICS, INC	WIC ADM-OFFICE & COMPU SUPPL
0200381704	\$	700.00	1/29/2013	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV
0200381705	\$	12.79	1/29/2013	78174	COPY GRAPHICS, INC	WIC ADM-OFFICE & COMPU SUPPL
0200381705	\$	700.00	1/29/2013	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV
0200381706	\$	54,256.05	1/29/2013	276359	CORNELL ABRAXAS	TJPC-A-2013 - ROOM & BOARD
0200381707	\$	108.00	1/29/2013	253294	DE LUNA, RENE	WESL B/C-TRAVEL OUT OF COUNTY
0200381708	\$	183.71	1/29/2013	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY
0200381709	\$	18.04	1/29/2013	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY
0200381710	\$	41.63	1/29/2013	343056	ESCAMILLA, SANDRA	WIC ADM-TRAVEL IN COUNTY

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0200381711	\$	288.16	1/29/2013	11908	FEDEX	WIC ADM-POSTAGE	
0200381712	\$	4.00	1/29/2013	13129	FRENCH-ELLISON TRUCK CENTER, LTD	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200381713	\$	84.91	1/29/2013	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200381714	\$	186.00	1/29/2013	208426	GARZA, NORMA LETICIA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200381715	\$	108.00	1/29/2013	122637	GARZA, RICHARD	WESL B/C-TRAVEL OUT OF COUNTY	
0200381716	\$	1,725.00	1/29/2013	359211	GONZALEZ, AMANDO O.	CJD JAIBG-PHYSICIAN SERVICES	
0200381717	\$	18.58	1/29/2013	202894	GUERRA, JOHN	WIC ADM-TRAVEL IN COUNTY	
0200381718	\$	8,943.81	1/29/2013	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD	
0200381719	\$	2,015.00	1/29/2013	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200381720	\$	5.41	1/29/2013	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200381721	\$	534.00	1/29/2013	357286	INTERNATIONAL LACTATION CONSULTANT ASSC.	WIC ADM-DUES & MEMBERSHIPS	
0200381722	\$	15.73	1/29/2013	398357	JASSO, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200381723	\$	166.00	1/29/2013	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200381724	\$	145.41	1/29/2013	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200381725	\$	6.55	1/29/2013	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200381726	\$	22.31	1/29/2013	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200381727	\$	29.66	1/29/2013	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200381728	\$	17.63	1/29/2013	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	V
0200381729	\$	97.15	1/29/2013	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	V
0200381730	\$	12,857.25	1/29/2013	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	IV-E FOSTER CARE-ROOM & BOARD	
0200381731	\$	5.13	1/29/2013	403008	MATAMORES, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY	
0200381732	\$	19.37	1/29/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200381733	\$	57.76	1/29/2013	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200381734	\$	60.93	1/29/2013	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200381735	\$	2,206.50	1/29/2013	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200381736	\$	186.00	1/29/2013	385468	OBREGON, JULIANA ALVAREZ	H.D. ADM-TRAVEL OUT OF COUNTY	
0200381737	\$	29.29	1/29/2013	280941	OROZCO, PETER	WIC ADM-TRAVEL IN COUNTY	
0200381738	\$	294.46	1/29/2013	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200381739	\$	6,774.25	1/29/2013	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200381740	\$	84.54	1/29/2013	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200381741	\$	87.76	1/29/2013	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200381742	\$	5,450.00	1/29/2013	29815	RAMIREZ, RAMIRO R. PHD.	TJPC-A-2013 - PHYSICIAN SERVICES	
0200381743	\$	64.86	1/29/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200381744	\$	403.07	1/29/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200381745	\$	374.28	1/29/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200381746	\$	83.11	1/29/2013	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200381747	\$	214.34	1/29/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	

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0200381748	\$	63.03	1/29/2013	383643	RODRIGUEZ, SANDY	WIC ADM-TRAVEL IN COUNTY
0200381749	\$	242.00	1/29/2013	208434	SANCHEZ, CONSUELO A.	H.D. ADM-TRAVEL OUT OF COUNTY
0200381750	\$	49,770.00	1/29/2013	184241	SHORELINE, INC.	TJPC-A-2013 - ROOM & BOARD
0200381751	\$	6.31	1/29/2013	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY
0200381752	\$	36.46	1/29/2013	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY
0200381753	\$	1,185.00	1/29/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	PSJA ISD-OTHER SERVICES
0200381754	\$	1,185.00	1/29/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD - OTHER SERVICES
0200381755	\$	1,817.00	1/29/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES
0200381756	\$	2,212.00	1/29/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MISSION ISD-OTHER SERVICES
0200381757	\$	4,740.00	1/29/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES
0200381758	\$	51,745.00	1/29/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2013 JJAEP-OTHER SERVICES
0200381759	\$	2,370.00	1/29/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES
0200381760	\$	48.21	1/29/2013	210501	SPRINT	WIC ADM-WIRELESS DEVICES
0200381761	\$	206.32	1/29/2013	319449	STAPLES BUSINESS ADVANTAGE	TEXAS CITRUS MUTUAL-OFFICE & COMPUTER SU
0200381762	\$	4.61	1/29/2013	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY
0200381763	\$	10,097.50	1/29/2013	326003	T-COMM	PPCPS-BDS-OTHER EQUIPMENT
0200381764	\$	2,651.20	1/29/2013	332224	TEXAS A&M UNIV. SYSTEM HLTH SCIENCE CTR	WIC OBESITY PREV-PROFESSIONAL SERVICES
0200381765	\$	796.00	1/29/2013	311146	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	H.D. ADM-LICENSES & PERMITS
0200381766	\$	2,969.49	1/29/2013	221066	THE BAIR FOUNDATION	TJPC-A-2013 - ROOM & BOARD
0200381767	\$	134.22	1/29/2013	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY
0200381768	\$	230.91	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	COMM CORR-GASOLINE/DIESEL
0200381768	\$	370.31	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL
0200381769	\$	365.60	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL
0200381770	\$	92.71	1/29/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE
0200381771	\$	391.10	1/29/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE
0200381772	\$	290.89	1/29/2013	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES
0200381773	\$	235.49	1/29/2013	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES
0200381774	\$	337.46	1/29/2013	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES
0200381775	\$	47.74	1/29/2013	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY
0200381776	\$	219.74	1/29/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER'S JUV SECT-CAPITAL LEASE
0200381777	\$	144.26	1/29/2013	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY
0200381778	\$	106.53	1/29/2013	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY
0200381779	\$	-	1/29/2013	343277	CITIBANK	PCT4 ADM-TRAVEL OUT OF COUNTY
0200381779	\$	194.66	1/29/2013	343277	CITIBANK	PCT1 ADM-TRAVEL OUT OF COUNTY
0200381779	\$	194.66	1/29/2013	343277	CITIBANK	CO COMM-TRAVEL OUT OF COUNTY
0200381780	\$	48.14	1/29/2013	566	ACE BOLT & SCREW CO.	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381781	\$	450.00	1/29/2013	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION

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0200381782	\$	234.40	1/29/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	SHRF INVESTIG HB65-ADVERTISING
0200381783	\$	1,436.40	1/29/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	SHRF INVESTIG HB65-ADVERTISING
0200381784	\$	967.60	1/29/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING
0200381785	\$	125.00	1/29/2013	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV
0200381786	\$	5,296.81	1/29/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381787	\$	2,392.72	1/29/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381787	\$	19,806.18	1/29/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL
0200381787	\$	30,439.81	1/29/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL
0200381788	\$	634.23	1/29/2013	328626	AT&T	PCT3 ADM-TELEPHONE
0200381788	\$	8,299.91	1/29/2013	328626	AT&T	WIC ADM-TELEPHONE
0200381789	\$	286.70	1/29/2013	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES
0200381790	\$	89.60	1/29/2013	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-POLICE SUPPLIES
0200381791	\$	99.99	1/29/2013	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381791	\$	150.76	1/29/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381792	\$	476.50	1/29/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES
0200381793	\$	18.44	1/29/2013	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP
0200381794	\$	5.89	1/29/2013	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER MISC SUPPLIES
0200381794	\$	28.07	1/29/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV
0200381794	\$	34.99	1/29/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-SAFETY SUPPLIES
0200381794	\$	79.16	1/29/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL
0200381794	\$	89.30	1/29/2013	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381794	\$	1,832.09	1/29/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381795	\$	95.10	1/29/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381796	\$	176.45	1/29/2013	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV
0200381796	\$	690.80	1/29/2013	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES
0200381797	\$	67.04	1/29/2013	373966	CARDINAL TRACKING, INC.	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL
0200381798	\$	183.00	1/29/2013	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL
0200381798	\$	2,778.84	1/29/2013	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR OFFICE FURN & EQUIP
0200381799	\$	59.05	1/29/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200381800	\$	80.07	1/29/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE
0200381801	\$	4.22	1/29/2013	78174	COPY GRAPHICS, INC	LAW LIBRARY-OFFICE & COMPU SUPPL
0200381802	\$	303.02	1/29/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY
0200381803	\$	2,200.00	1/29/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES
0200381804	\$	16.50	1/29/2013	86525	DELTA SPECIALTIES SUPPLY	PCT2 PENTECOSTAL-ROADS
0200381804	\$	75.60	1/29/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES
0200381804	\$	217.50	1/29/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381804	\$	325.00	1/29/2013	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES

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0200381805	\$	0.12	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 ADM-TELEPHONE
0200381805	\$	0.47	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE
0200381805	\$	0.78	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE
0200381805	\$	1.20	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE
0200381805	\$	6.30	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE
0200381805	\$	15.98	1/29/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE
0200381806	\$	81.02	1/29/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381807	\$	300.00	1/29/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV
0200381808	\$	143.83	1/29/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-SAFETY SUPPLIES
0200381809	\$	897.66	1/29/2013	125717	FRONTERA MATERIALS, INC	PCT3 RD MAINT-R&B R&M SUPPLIES
0200381810	\$	2,346.86	1/29/2013	125717	FRONTERA MATERIALS, INC.	PCT3- MILE 1 S RD(TORDILLO 900'E)-ROADS
0200381810	\$	8,697.41	1/29/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS
0200381811	\$	9.30	1/29/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING
0200381811	\$	10.80	1/29/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING
0200381812	\$	29.25	1/29/2013	219061	GARZA, MARIVEL R.	PCT2 RD MAINT-BOTTLED GAS
0200381813	\$	952.18	1/29/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPU SUPPL
0200381814	\$	699.04	1/29/2013	169242	GCR TIRE CENTER TDS	HIDTA US JUSTICE-EQ&VEH R&M SUPPLIES
0200381815	\$	276.00	1/29/2013	15261	GULF DATA PRODUCTS	PCT3 ADM-OFFICE & COMPUTER SUPPLIES
0200381816	\$	85.31	1/29/2013	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381817	\$	4,500.00	1/29/2013	352659	HAMER ENTERPRISES	JUSTICE CRT TECH-OFFICE & COMPUTER SUPPL
0200381818	\$	740.36	1/29/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381819	\$	929.13	1/29/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER R&M SUPPLIES
0200381820	\$	646.45	1/29/2013	379093	INSIGHT PUBLIC SECTOR	PCT4 RD MAINT-OTHER MISC SUPPLIES
0200381820	\$	2,100.66	1/29/2013	379093	INSIGHT PUBLIC SECTOR	PCT4 RD MAINT-MINOR COMPUTER EQUIPMENT
0200381821	\$	97.94	1/29/2013	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS
0200381822	\$	2,068.50	1/29/2013	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 RD MAINT-OTHER MINOR EQUIPMENT
0200381823	\$	83.00	1/29/2013	115851	LASER LUX	DA US DEPT OF JUSTICE-OFFICE & COMPUTER
0200381823	\$	115.00	1/29/2013	115851	LASER LUX	DA US DEPT OF JUSTICE-EQUIP&VEH R&M SRV
0200381823	\$	195.00	1/29/2013	115851	LASER LUX	DA BAD CK-OFFICE & COMPU SUPPL
0200381824	\$	345.00	1/29/2013	282693	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES
0200381825	\$	345.00	1/29/2013	237507	LEXISNEXIS	DA BAD CK-INFO & CREDIT SERVICES
0200381825	\$	345.00	1/29/2013	237507	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES
0200381826	\$	462.22	1/29/2013	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS
0200381827	\$	22.31	1/29/2013	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE
0200381828	\$	3,049.41	1/29/2013	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES
0200381829	\$	454.00	1/29/2013	227749	MCALLEN SPORTS	HIDTA US JUSTICE-CLOTHING & UNIFORMS
0200381830	\$	143.64	1/29/2013	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES

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0200381831	\$	150.00	1/29/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381831	\$	721.87	1/29/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 ADM-WIRELESS DEVICES
0200381831	\$	875.90	1/29/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES
0200381832	\$	431.44	1/29/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING
0200381833	\$	330.00	1/29/2013	352462	MR. G FOOD STORE AND PROPANE	PCT3 RD MAINT-BOTTLED GAS
0200381834	\$	274.84	1/29/2013	294144	MSC INDUSTRIAL SUPPLY CO.	PCT1 RD MAINT-SAFETY SUPPLIES
0200381835	\$	651.17	1/29/2013	352799	NORFOXX REFRIGERATION, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV
0200381836	\$	4.31	1/29/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381836	\$	33.58	1/29/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381836	\$	688.20	1/29/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381837	\$	42.46	1/29/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES
0200381838	\$	2,575.48	1/29/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381839	\$	14.50	1/29/2013	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV
0200381839	\$	479.96	1/29/2013	91987	PUEBLO TIRES & SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381840	\$	156.59	1/29/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY
0200381840	\$	2,008.13	1/29/2013	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY
0200381841	\$	44.74	1/29/2013	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY
0200381842	\$	185.00	1/29/2013	377627	RENE'S STARTER & ALTERNATOR	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381843	\$	390.40	1/29/2013	174343	REYES TARPS & TENTS	PCT2 RD MAINT-EQUIP & VEH R&M SRV
0200381844	\$	168.00	1/29/2013	216607	RIO HYDRAULIC, LLC	CW MECH SHOP-EQ&VEH R&M SUPPLIES
0200381845	\$	500.00	1/29/2013	224278	RIO VALLEY PIPE, LLC	PCT1 RD MAINT-R&B R&M SUPPLIES
0200381846	\$	11,148.30	1/29/2013	391352	ROCK RIVER ARMS INC.	HIDTA US JUSTICE-OTHER EQUIPMENT
0200381847	\$	952.00	1/29/2013	403679	ROD ROBERTSON AUTO AUCTION, LLC	HIDTA US JUSTICE-HAULING & FREIGHT SERVI
0200381848	\$	284.51	1/29/2013	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381849	\$	273.64	1/29/2013	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381850	\$	65.00	1/29/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV
0200381850	\$	109.88	1/29/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381850	\$	256.00	1/29/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 ADM-EQUIP & VEH R&M SRV
0200381850	\$	1,980.37	1/29/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381851	\$	136.05	1/29/2013	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381852	\$	95.82	1/29/2013	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER R&M SUPPLIES
0200381852	\$	161.02	1/29/2013	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381853	\$	9,805.47	1/29/2013	382639	SERVICEWEAR APPAREL INC	PCT3 RD MAINT-CLOTHING & UNIFORMS
0200381854	\$	504.78	1/29/2013	204803	SOUTH TEXAS FREIGHTLINGER, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381855	\$	69.42	1/29/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL
0200381856	\$	181.19	1/29/2013	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL
0200381857	\$	97.00	1/29/2013	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 RD MAINT-BLDG & OTHER STRUC R&M SRV

* V= void

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0200381858	\$	134.00	1/29/2013	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-EQUIP&VEH R&M SRV
0200381859	\$	262.50	1/29/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV
0200381859	\$	3,313.47	1/29/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381860	\$	6,656.94	1/29/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES
0200381861	\$	414.34	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL
0200381862	\$	12.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER
0200381862	\$	24.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER
0200381863	\$	151.96	1/29/2013	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES
0200381863	\$	1,182.66	1/29/2013	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES
0200381864	\$	423.25	1/29/2013	287024	VERIZON WIRELESS	DA BAD CK-WIRELESS DEVICES
0200381865	\$	69.00	1/29/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV
0200381865	\$	267.00	1/29/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 RD MAINT-OTHER MISC SUPPLIES
0200381865	\$	441.23	1/29/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA US JUSTICE-EQUIP&VEH R&M SRV
0200381866	\$	8,960.74	1/29/2013	40991	W. W. GRAINGER INC.	PCT4 RD MAINT-OTHER EQUIPMENT
0200381867	\$	15.73	1/29/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381867	\$	18.54	1/29/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-SAFETY SUPPLIES
0200381867	\$	63.50	1/29/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS
0200381868	\$	11.90	1/29/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381869	\$	7.58	1/29/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381869	\$	66.24	1/29/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS
0200381870	\$	37.83	1/29/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES
0200381871	\$	13.30	1/29/2013	268755	WELDINGHOUSE, INC.	CW MECH SHOP-EQUIP & VEHICLE RENTALS
0200381871	\$	71.50	1/29/2013	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS
0200381872	\$	4,792.20	1/29/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES
0200381872	\$	7,149.29	1/29/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS
0200381873	\$	518.78	1/29/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES
0200381874	\$	775.29	1/29/2013	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES
0200381875	\$	1.09	1/29/2013	42129	XEROX CORPORATION	CC REC MGMT-OFFICE & COMPU SUPPL
0200381875	\$	384.94	1/29/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES
0400014712	\$	7,438.00	1/8/2013	404306	BERNAL, DAVID	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW
0400014713	\$	8,662.66	1/8/2013	150207	CENTRAL FENCE & SUPPLY, LTD	CO2010A&B-PCT2 LOPEZVILLE PARK-OTHER STR
0400014714	\$	1,774.60	1/8/2013	274534	DANNENBAUM ENGINEERING CORPORATION	ELECTION WAREHOUSE 317 N CLSN-BLDG ADD&R
0400014715	\$	12,702.69	1/8/2013	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT2 LOPEZVILLE PARK-OTHER STR
0400014716	\$	3,002.56	1/8/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO,2009B&C-PCT4-10TH (SH107-FM1925)-ROW
0400014716	\$	19,237.77	1/8/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO 2009B&C-PCT4-10TH (SH107-FM1925)-AID
0400014716	\$	44,888.14	1/8/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO 2009B&C-PCT4-10TH (SH107-FM1925)-ROAD
0400014717	\$	7,367.60	1/8/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT4-FM1925(KENYON-FM907)-AID TO

* V= void

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0400014718	\$	2,000.00	1/8/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-S. MCCOLL ROAD-ROW
0400014719	\$	1,020.95	1/8/2013	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2010A&B-PCT4-NEW WRHSE-DOOLITTLE-BUILD
0400014720	\$	1,692.22	1/8/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE
0400014720	\$	5,076.65	1/8/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID
0400014721	\$	(18,194.37)	1/8/2013	400742	2GS, LLC.	RTNG PAYBLE-2GS,LLC-PCT3-ACEVEDO SUBD.
0400014721	\$	61,605.00	1/8/2013	400742	2GS, LLC.	ACEVEDO S/D #4-DRAINAGE DITCHES
0400014721	\$	120,338.70	1/8/2013	400742	2GS, LLC.	ACEVEDO S/D #4-ROADS
0400014722	\$	1,769.53	1/8/2013	312797	L & G ENGINEERING LABORATORY, LLC	ACEVEDO S/D #4-OTHER PROF SRV
0400014723	\$	968.27	1/15/2013	312797	L & G ENGINEERING LABORATORY, LLC	NORTH CAPISALLO-OTHER PROF SRV
0400014724	\$	(7,926.05)	1/15/2013	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D.WILSON-PCT1 SHRF SUB
0400014724	\$	14,900.00	1/15/2013	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-SHERIFF-SUBST PCT1-OTHER STRUC
0400014724	\$	143,621.00	1/15/2013	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS
0400014725	\$	64,619.49	1/15/2013	274534	DANNENBAUM ENGINEERING CORPORATION	CO2010A&B-RESTITUTION CENTER-BLDG ADD &
0400014726	\$	755.73	1/15/2013	343854	DOS LOGISTICS, INC.	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS
0400014726	\$	2,244.27	1/15/2013	343854	DOS LOGISTICS, INC.	CO2010A&B-SHERIFF-SUBST PCT1-BUILDINGS
0400014727	\$	32,686.50	1/15/2013	208744	G.A.S. ENTERPRISES, INC.	CO,2006-CONST PCT.1-BUILDINGS
0400014728	\$	107.02	1/15/2013	233021	HOME DEPOT CREDIT SERVICES	CO2010A&B-PCT4 FIKE POND-DRAINAGE DITCHE
0400014729	\$	17,123.49	1/15/2013	312797	L & G ENGINEERING LABORATORY, LLC	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD
0400014730	\$	937,706.00	1/15/2013	401706	RAMTECH BUILDING SYSTEMS, INC.	CO2010A&B-COURTS MODULAR-BUILDINGS
0400014731	\$	1,878.70	1/22/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT
0400014732	\$	3,017.26	1/22/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT
0400014732	\$	3,017.26	1/22/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT
0400014733	\$	5,888.47	1/22/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT
0400014734	\$	6,725.98	1/22/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT
0400014735	\$	5,180.76	1/22/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT
0400014736	\$	2,669.20	1/22/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT
0400014737	\$	2,872.00	1/22/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT
0400014738	\$	7,580.43	1/22/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT
0400014739	\$	1,822.55	1/22/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT
0400014740	\$	1,519.01	1/22/2013	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN
0400014741	\$	11,814.76	1/22/2013	274534	DANNENBAUM ENGINEERING CORPORATION	CO2010A&B-RESTITUTION CENTER-BLDG ADD &
0400014742	\$	903.00	1/22/2013	291374	HOME DEPOT CREDIT SERVICES	CO2010A&B-COURTS MODULAR-BUILDINGS
0400014743	\$	3,000.00	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT
0400014744	\$	23,663.75	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 US83/LAJOYA RELIEF RT-AID
0400014745	\$	5,982.40	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RO
0400014745	\$	16,191.76	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI
0400014745	\$	20,435.74	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD

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0400014746	\$	7,180.00	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT
0400014747	\$	2,800.00	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT
0400014748	\$	103,890.00	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID
0400014749	\$	27,000.00	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT1 FM493(US281-BUS83)-AID GO
0400014750	\$	5,238.80	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID
0400014751	\$	4,395.00	1/22/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RD
0400014752	\$	2,000.00	1/22/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID
0400014753	\$	2,000.00	1/22/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW
0400014754	\$	323.11	1/22/2013	23493	MATT'S CASH & CARRY	CO2010A&B-SHERIFF-SUBST PCT1-DRAINAGE DI
0400014755	\$	98,154.00	1/22/2013	401706	RAMTECH BUILDING SYSTEMS, INC.	CO2010A&B-COURTS MODULAR-BUILDINGS
0400014756	\$	482.46	1/22/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT
0400014756	\$	24,555.92	1/22/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM2221/FM492
0400014757	\$	19,986.54	1/22/2013	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROW
0400014758	\$	7,122.54	1/22/2013	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROW
0400014759	\$	334.16	1/22/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	RANDOLPH BARNETT #1-ADVERTISING
0400014759	\$	334.16	1/22/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	RAMIREZ SUBDIVISION-ADVERTISING
0400014759	\$	334.16	1/22/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	REGAL ESTATES-ADVERTISING
0400014759	\$	334.16	1/22/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	RAMIREZ SUBDIVISION #2-ADVERTISING
0400014759	\$	334.16	1/22/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	RAMIREZ SUBDIVISION #3-ADVERTISING
0400014760	\$	709.05	1/22/2013	172472	RABA KISTNER, INC.	PENTECOSTAL-OTHER PROF SRV
0400014761	\$	1,312.25	1/22/2013	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO,2006-CONST PCT.1-BUILDINGS
0400014762	\$	(6,861.80)	1/29/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNG PAYBLE-ASAGO-PCT2-RANCHO ESCONDIDO
0400014762	\$	22,690.00	1/29/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RANCHO ESCONDIDO SUBD-DRAINAGE DITCHES
0400014762	\$	45,928.00	1/29/2013	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RANCHO ESCONDIDO SUBD-ROADS
0400014763	\$	2,041.16	1/29/2013	312797	L & G ENGINEERING LABORATORY, LLC	ACEVEDO S/D #4-OTHER PROF SRV
0400014764	\$	60.00	1/29/2013	403709	AL3 ENTERPRISES, LLC	CO2010A&B-SHERIFF-SUBST PCT1-BUILDINGS
0400014765	\$	(1,963.60)	1/29/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS-MORGUE RENOVATION
0400014765	\$	39,271.98	1/29/2013	347647	CAS COMPANIES LP	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE
0400014766	\$	(2,603.24)	1/29/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS-MORGUE RENOVATION
0400014766	\$	52,064.75	1/29/2013	347647	CAS COMPANIES LP	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE
0400014767	\$	(2,430.16)	1/29/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS-MORGUE RENOVATION
0400014767	\$	48,603.13	1/29/2013	347647	CAS COMPANIES LP	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE
0400014768	\$	492.37	1/29/2013	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN
0400014769	\$	280.87	1/29/2013	274534	DANNENBAUM ENGINEERING CORPORATION	ELECTION WAREHOUSE 317 N CLSN-BLDG ADD&R
0400014770	\$	22.50	1/29/2013	112208	EWERS, DAVID A.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT
0400014770	\$	1,477.50	1/29/2013	112208	EWERS, DAVID A.	DUE FROM STATE-TXDOT-FM681
0400014771	\$	12.75	1/29/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT

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0400014771	\$	837.25	1/29/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-FM681
0400014772	\$	22.50	1/29/2013	405728	GUERRA, RAFAEL R.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT
0400014772	\$	1,477.50	1/29/2013	405728	GUERRA, RAFAEL R.	DUE FROM STATE-TXDOT-FM681
0400014773	\$	28,570.79	1/29/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT4-FM1925(KENYON-FM907)-AID TO
0400014773	\$	85,548.00	1/29/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT4 FM1925(KENYON-FM907)-AID
0400014774	\$	8,006.82	1/29/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO,2009B&C-PCT4-10TH (SH107-FM1925)-ROW
0400014774	\$	22,867.72	1/29/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO 2009B&C-PCT4-10TH (SH107-FM1925)-AID
0400014774	\$	53,358.02	1/29/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO 2009B&C-PCT4-10TH (SH107-FM1925)-ROAD
0400014775	\$	5.62	1/29/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT
0400014775	\$	369.38	1/29/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM STATE-TXDOT-FM681
0400014776	\$	5,907.86	1/29/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID
0400014777	\$	190.75	1/29/2013	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE
0400014777	\$	572.25	1/29/2013	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID
0400014778	\$	22.50	1/29/2013	236349	RIOS, DANIEL G.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT
0400014778	\$	1,477.50	1/29/2013	236349	RIOS, DANIEL G.	DUE FROM STATE-TXDOT-FM681
0400014779	\$	1,413.00	1/29/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM2221/FM492
0400014780	\$	58.00	1/29/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT
0400014780	\$	1,463.26	1/29/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM2221/FM492
0400014781	\$	2,500.00	1/29/2013	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-CR825-BRIDGES
0400014782	\$	3,238.10	1/29/2013	40991	W. W. GRAINGER INC.	CO2010A&B-COURTS MODULAR-BUILDINGS
0700005707	\$	2,328.80	1/8/2013	386375	CONEXIS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV
0700005708	\$	600.00	1/15/2013	386421	AMI RISK CONSULTANTS, INC.	DBM-W/C DIV-MGMT CONSULTING SRV
0700005709	\$	10.60	1/15/2013	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE
0700005709	\$	64.55	1/15/2013	328626	AT&T	DBM-W/C DIV-TELEPHONE
0700005710	\$	7.00	1/15/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER
0700005711	\$	112,055.16	1/22/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS
0700005711	\$	115,630.20	1/22/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV
0700005713	\$	53.31	1/29/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL
0700005714	\$	0.66	1/29/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC
0700005714	\$	101.08	1/29/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-OFFICE & COMPU SUPPL
0700005714	\$	281.06	1/29/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS
0700005715	\$	341.92	1/29/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL
0700005716	\$	2.50	1/29/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS
0700005716	\$	14.00	1/29/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER
0700005717	\$	30.00	1/29/2013	319082	WHAT-A-WASH CARWASH	DBM-W/C DIV-EQUIP&VEH R&M SRV
0700005718	\$	466.20	1/29/2013	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES
1500027899	\$	3,007.57	1/8/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY

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1500027900	\$	1,495.70	1/8/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY
1500027901	\$	46.07	1/8/2013	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY
1500027902	\$	1,280.35	1/8/2013	270563	CPL RETAIL ENERGY, LP	URBAN COUNTY-CONTINGENCY
1500027903	\$	17,189.02	1/8/2013	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY
1500027904	\$	12.58	1/8/2013	11908	FEDEX	URBAN COUNTY-CONTINGENCY
1500027905	\$	32.19	1/8/2013	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY
1500027906	\$	54,181.53	1/8/2013	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY
1500027907	\$	7,059.00	1/8/2013	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY
1500027908	\$	46.07	1/8/2013	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY
1500027909	\$	47.18	1/8/2013	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY
1500027910	\$	102.12	1/8/2013	390011	RAMOS, ANGELITA	URBAN COUNTY-CONTINGENCY
1500027911	\$	123.77	1/8/2013	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY
1500027912	\$	16.10	1/8/2013	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY
1500027913	\$	67.65	1/8/2013	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY
1500027914	\$	91.58	1/8/2013	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY
1500027915	\$	12,431.75	1/8/2013	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY
1500027916	\$	47.53	1/8/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY
1500027918	\$	60,409.14	1/15/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY
1500027919	\$	2,759.48	1/15/2013	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY
1500027920	\$	6,297.42	1/15/2013	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY
1500027921	\$	52.50	1/15/2013	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY
1500027922	\$	95.15	1/15/2013	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY
1500027923	\$	9,314.57	1/15/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY
1500027924	\$	503.79	1/15/2013	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY
1500027925	\$	26,000.00	1/22/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY
1500027926	\$	6,841.23	1/22/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY
1500027927	\$	10,500.00	1/22/2013	389412	ALPHA BUILDING CORPORATION	URBAN COUNTY-CONTINGENCY
1500027928	\$	7,380.45	1/22/2013	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY
1500027929	\$	1,000.00	1/22/2013	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY
1500027930	\$	240.00	1/22/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY
1500027931	\$	1,324.32	1/22/2013	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY
1500027932	\$	2,181.18	1/22/2013	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY
1500027933	\$	5,721.60	1/22/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY
1500027934	\$	916.59	1/22/2013	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY
1500027935	\$	52,180.82	1/22/2013	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY
1500027936	\$	88.25	1/22/2013	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY
1500027937	\$	1,020.00	1/22/2013	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY

* V= void

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
YEAR 2012 CHECKS PAID
IN JANUARY 2013

1500027938	\$	104.34	1/22/2013	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY
1500027939	\$	3,960.19	1/22/2013	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY
1500027940	\$	53.28	1/22/2013	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY
1500027941	\$	340.55	1/22/2013	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY
1500027942	\$	60,621.55	1/22/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY
1500027943	\$	4,253.36	1/22/2013	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY
1500027944	\$	20,245.25	1/22/2013	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY
1500027945	\$	4,074.37	1/22/2013	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY
1500027946	\$	174.37	1/22/2013	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY
1500027947	\$	4,892.63	1/22/2013	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY
1500027948	\$	5,743.01	1/22/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY
1500027949	\$	678.82	1/22/2013	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY
1500027950	\$	16.10	1/22/2013	370924	ZAVALA, MARISELA	URBAN COUNTY-CONTINGENCY
1500027955	\$	29,673.00	1/29/2013	399949	FJW CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY
1500027964	\$	7,800.00	1/29/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY
1500027965	\$	1,878.00	1/29/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY
1500027966	\$	600.00	1/29/2013	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY
1500027967	\$	4,258.50	1/29/2013	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY
1500027968	\$	5,745.99	1/29/2013	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY
1500027969	\$	90.57	1/29/2013	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY
1500027970	\$	3,027.60	1/29/2013	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY
1500027971	\$	18,257.27	1/29/2013	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY
1500027972	\$	688.00	1/29/2013	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY
1500027973	\$	3,946.44	1/29/2013	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY
1500027974	\$	249.00	1/29/2013	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY
1500027975	\$	98,440.75	1/29/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY
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	\$	10,249,868.62				