

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100380797	\$250.00	6/4/2013	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100380798	\$8,515.00	6/4/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100380799	\$5,885.00	6/4/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380800	\$3,522.50	6/4/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380801	\$2,072.50	6/4/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380802	\$200.00	6/4/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380803	\$350.00	6/4/2013	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100380804	\$3,390.00	6/4/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380805	\$500.00	6/4/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380805	\$1,900.00	6/4/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380806	\$1,700.00	6/4/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380807	\$500.00	6/4/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380808	\$602.50	6/4/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380809	\$400.00	6/4/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380809	\$600.00	6/4/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380810	\$5,495.00	6/4/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380811	\$1,450.00	6/4/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380812	\$3,020.00	6/4/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380813	\$545.00	6/4/2013	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100380814	\$3,457.50	6/4/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380815	\$1,290.00	6/4/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100380816	\$200.00	6/4/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100380817	\$845.00	6/4/2013	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380818	\$1,781.90	6/4/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380819	\$525.00	6/4/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100380820	\$275.00	6/4/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380821	\$1,600.00	6/4/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380822	\$200.00	6/4/2013	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380822	\$435.00	6/4/2013	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380823	\$492.50	6/4/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380824	\$2,022.50	6/4/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380825	\$625.00	6/4/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100380826	\$2,725.00	6/4/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380827	\$3,790.00	6/4/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380828	\$2,740.00	6/4/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380829	\$2,640.00	6/4/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380830	\$200.00	6/4/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380830	\$255.00	6/4/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380830	\$840.00	6/4/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380831	\$125.00	6/4/2013	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100380832	\$2,670.00	6/4/2013	251607	LAW OFFICE OF NOEL GONZALEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380833	\$805.00	6/4/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380834	\$1,200.00	6/4/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100380835	\$785.00	6/4/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380836	\$200.00	6/4/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380837	\$840.00	6/4/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100380838	\$1,025.00	6/4/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380839	\$702.50	6/4/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380840	\$850.00	6/4/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100380841	\$700.00	6/4/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100380842	\$300.00	6/4/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380843	\$235.00	6/4/2013	370991	LONGORIA, OSCAR LEE JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380843	\$662.50	6/4/2013	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380844	\$1,450.00	6/4/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380845	\$250.00	6/4/2013	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100380846	\$492.50	6/4/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100380847	\$2,382.50	6/4/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380848	\$400.00	6/4/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380848	\$2,420.00	6/4/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380849	\$500.00	6/4/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100380850	\$600.00	6/4/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380851	\$485.00	6/4/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380852	\$667.50	6/4/2013	402320	PENA LAW GROUP, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380853	\$860.00	6/4/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380854	\$1,115.00	6/4/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100380855	\$375.00	6/4/2013	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380856	\$1,400.00	6/4/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380857	\$200.00	6/4/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380857	\$510.00	6/4/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380858	\$250.00	6/4/2013	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380858	\$855.00	6/4/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380859	\$835.00	6/4/2013	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100380860	\$550.00	6/4/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100380861	\$380.00	6/4/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380862	\$1,022.50	6/4/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100380863	\$1,902.50	6/4/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380864	\$1,910.00	6/4/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380865	\$935.00	6/4/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100380866	\$300.00	6/4/2013	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380867	\$250.00	6/4/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380868	\$770.00	6/4/2013	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380869	\$150.00	6/4/2013	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100380869	\$1,220.00	6/4/2013	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100380870	\$3,722.50	6/4/2013	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100380871	\$555.00	6/4/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100380872	\$250.00	6/4/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100380873	\$670.00	6/4/2013	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380874	\$450.00	6/4/2013	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100380875	\$510.00	6/4/2013	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100380876	\$350.00	6/4/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100380877	\$510.00	6/4/2013	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380878	\$2,720.00	6/4/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100380879	\$135.00	6/4/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100380880	\$275.00	6/4/2013	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100380881	\$7,215.00	6/4/2013	398390	THE LAW OFFICE OF JUAN R. ZAMORA	PUBLIC DEFENSE-LEGAL SERVICES	
0100380882	\$196.00	6/4/2013	258385	DISH	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100380883	\$19,360.00	6/4/2013	400386	JOHNSON GRAYSON AUTOMOTIVE INC.	ALT INCARCERATION PRG-VEHICLES	
0100380884	\$263.30	6/4/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	

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0100380885	\$7,749.28	6/4/2013	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100380886	\$1,874.40	6/4/2013	319449	STAPLES ADVANTAGE	ADULT PROB-MINOR OFFICE FURN & EQUIPMENT	
0100380887	\$1,156.63	6/4/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100380888	\$57.00	6/4/2013	387479	ALONZO, SENAIDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380889	\$2,398.27	6/4/2013	343277	CITIBANK	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100380890	\$57.00	6/4/2013	316512	COLLINS, ALBERT ALLEN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380891	\$572.45	6/4/2013	304468	CRUZ, SERGIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380892	\$57.00	6/4/2013	362697	DE LA CRUZ, ROXANNA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380893	\$35.61	6/4/2013	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100380894	\$548.66	6/4/2013	184799	GARCIA, NORMA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380895	\$207.00	6/4/2013	364037	GARCIA, RICARDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380896	\$10.68	6/4/2013	311561	GARZA, JOSE J.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100380897	\$25.78	6/4/2013	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100380898	\$93.41	6/4/2013	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100380899	\$57.00	6/4/2013	410128	HINOJOSA, JOSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380900	\$117.00	6/4/2013	278939	HODGE, JAMES	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380901	\$720.00	6/4/2013	283983	HYATT REGENCY HOTEL	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100380902	\$496.95	6/4/2013	354899	KAMAL, SOFIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380903	\$57.00	6/4/2013	410101	MARTINEZ, RAMIRO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380904	\$348.45	6/4/2013	287873	MOODY GARDENS, INC	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100380905	\$548.55	6/4/2013	287873	MOODY GARDENS, INC	CO TREASURER-TRAVEL OUT OF COUNTY	
0100380906	\$548.55	6/4/2013	287873	MOODY GARDENS, INC	CO TREASURER-TRAVEL OUT OF COUNTY	
0100380907	\$57.00	6/4/2013	246654	MORENO, AARON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380908	\$12.07	6/4/2013	410314	MUNOZ, MERLEN P.	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100380909	\$200.00	6/4/2013	198773	NAPM RIO GRANDE VALLEY	SHERIFF-REGISTRATION FEES	
0100380910	\$200.00	6/4/2013	198773	NAPM RIO GRANDE VALLEY	SHERIFF-REGISTRATION FEES	
0100380911	\$200.00	6/4/2013	198773	NAPM RIO GRANDE VALLEY	SHERIFF-REGISTRATION FEES	
0100380912	\$200.00	6/4/2013	198773	NAPM RIO GRANDE VALLEY	SHERIFF-REGISTRATION FEES	
0100380913	\$200.00	6/4/2013	198773	NAPM RIO GRANDE VALLEY	SHERIFF-REGISTRATION FEES	
0100380914	\$200.00	6/4/2013	198773	NAPM RIO GRANDE VALLEY	SHERIFF-REGISTRATION FEES	
0100380915	\$57.00	6/4/2013	410098	ORTIZ, LEOBARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380916	\$158.00	6/4/2013	399213	PEREZ, CHRISTINA LORRAINE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380917	\$57.00	6/4/2013	410110	PUENTE, JAIME	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100380918	\$57.00	6/4/2013	381934	SANCHEZ, DAVID TRINIDAD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380919	\$150.00	6/4/2013	66273	SECRETARY OF STATE ELECTIONS DIVISION	ELECTIONS DEPT-REGISTRATION FEES	
0100380920	\$168.00	6/4/2013	391115	SOLIS, CESAR	TAX OFF-TRAVEL OUT OF COUNTY	
0100380921	\$275.00	6/4/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100380922	\$275.00	6/4/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100380923	\$275.00	6/4/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100380924	\$275.00	6/4/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100380925	\$275.00	6/4/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100380926	\$275.00	6/4/2013	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100380927	\$225.00	6/4/2013	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100380928	\$450.00	6/4/2013	217581	TEXAS COURT REPORTERS ASSOCIATION	139TH DC-REGISTRATION FEES	
0100380929	\$50.00	6/4/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100380930	\$50.00	6/4/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100380931	\$50.00	6/4/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100380932	\$50.00	6/4/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100380933	\$50.00	6/4/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100380934	\$50.00	6/4/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.2-REGISTRATION FEES	
0100380935	\$50.00	6/4/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100380936	\$50.00	6/4/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100380937	\$50.00	6/4/2013	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100380938	\$366.24	6/4/2013	314609	TOWNEPLACE SUITES BY MARRIOTT	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100380939	\$230.50	6/4/2013	409480	TREVINO, ALYSSA E.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100380940	\$117.00	6/4/2013	271977	ZAMARRIPA, ALFREDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100380941	\$261.25	6/4/2013	211532	A SIGN LANGUAGE COMPANY	430TH DC-COURT COSTS & INVESTIGATION	
0100380942	\$261.25	6/4/2013	211532	A SIGN LANGUAGE COMPANY	MASTER CRT II-COURT COSTS & INVESTIG	
0100380943	\$27.68	6/4/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380944	\$647.95	6/4/2013	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100380945	\$5.00	6/4/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100380945	\$32.72	6/4/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100380945	\$138.82	6/4/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100380946	\$43.00	6/4/2013	410519	AGUILAR, DERCY	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100380947	\$41.81	6/4/2013	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100380948	\$129.00	6/4/2013	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	

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0100380949	\$15.00	6/4/2013	237159	AMERICAN INCOME LIFE INSURANCE CO.	TX AGRILIFE EXT-GENERAL INSURANCE	
0100380950	\$154.50	6/4/2013	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100380951	\$46.29	6/4/2013	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100380952	\$450.00	6/4/2013	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100380953	\$32.06	6/4/2013	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100380954	\$803.97	6/4/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100380954	\$803.98	6/4/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100380954	\$5,641.65	6/4/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100380954	\$56,662.38	6/4/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100380955	\$82.32	6/4/2013	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100380956	\$1,104.87	6/4/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100380957	\$2,617.50	6/4/2013	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100380958	\$428.81	6/4/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100380959	\$161.89	6/4/2013	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100380960	\$57.35	6/4/2013	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100380961	\$1,200.00	6/4/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100380962	\$892.00	6/4/2013	252905	BAY AREA HEALTHCARE GROUP, LTD	JUV DET HM-HOSPITAL SERVICES	
0100380963	\$25.00	6/4/2013	410411	BELTRAN, JOSE OCTAVIANO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100380964	\$93.57	6/4/2013	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-OTHER MISC SUPPLIES	
0100380965	\$66.56	6/4/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100380965	\$374.07	6/4/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100380966	\$685.00	6/4/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100380967	\$214.68	6/4/2013	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100380968	\$15.96	6/4/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100380968	\$39.98	6/4/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100380968	\$59.48	6/4/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100380969	\$100.00	6/4/2013	410144	BULL DOG FIRE & SAFETY LLC	GEN FUND-A/P MISC ITEMS	
0100380970	\$30,000.00	6/4/2013	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100380971	\$199.50	6/4/2013	124346	C & S SAFETY SUPPLY	PCT3 SANITATION-MEDICAL & LAB SUPPL	
0100380972	\$92.17	6/4/2013	43265	CAMCO WHEEL & AXLE	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100380973	\$41.88	6/4/2013	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100380973	\$123.15	6/4/2013	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100380974	\$70.00	6/4/2013	401013	CAPETILLO, MARY NANCY, CSR, CRR	CRIM DA-COURT COSTS & INVESTIGATION	

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0100380975	\$5.00	6/4/2013	410209	CARDONA, FERNANDO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100380976	\$1,685.15	6/4/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100380976	\$3,133.73	6/4/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100380977	\$0.10	6/4/2013	410446	CARRIZALES, EFREN RICARDO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100380978	\$9,708.08	6/4/2013	355143	CASO DOCUMENT MANAGEMENT	TAX OFF-COMPUTER SERVICES	
0100380979	\$99.00	6/4/2013	410330	CASTRO, FRANCISCO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100380980	\$228.77	6/4/2013	347213	CAVAZOS, LICHE MONIQUE	CRIM DA-COURT COSTS & INVESTIGATION	
0100380981	\$6.33	6/4/2013	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100380982	\$80.85	6/4/2013	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100380983	\$3,200.00	6/4/2013	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100380984	\$31.09	6/4/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100380984	\$1,204.62	6/4/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100380984	\$2,116.59	6/4/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100380985	\$3.42	6/4/2013	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100380985	\$68.42	6/4/2013	10197	CITY OF EDINBURG	PCT4 SANITATION-ELECTRICITY	
0100380986	\$126.59	6/4/2013	6696	CITY OF PHARR	FACILITIES MGMT-DISPOSAL	
0100380986	\$505.62	6/4/2013	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100380987	\$400.00	6/4/2013	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100380988	\$4,271.56	6/4/2013	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100380989	\$0.81	6/4/2013	410403	CONTRERAS, GRISELDA A	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100380990	\$2,956.55	6/4/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100380991	\$43.75	6/4/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100380991	\$298.77	6/4/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100380992	\$3.12	6/4/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100380992	\$64.08	6/4/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100380993	\$645.00	6/4/2013	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100380994	\$104.97	6/4/2013	152498	DANNY'S PAWN & SPORTING GOODS	SHERIFF-POLICE SUPPLIES	
0100380995	\$90.00	6/4/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100380995	\$480.00	6/4/2013	86525	DELTA SPECIALTIES SUPPLY	SAFETY-EQUIP&VEH R&M SRV	
0100380996	\$13,104.00	6/4/2013	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100380997	\$108.98	6/4/2013	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100380998	\$154.99	6/4/2013	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100380999	\$7.00	6/4/2013	258385	DISH	PCT4 CRC-LATE FEES, PENALTIES, FINANCE	

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0100380999	\$34.62	6/4/2013	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100381000	\$195.00	6/4/2013	326577	E.R. PAINT SHOP	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100381001	\$156.23	6/4/2013	9741	ECHO HOTEL/EDINBURG	92ND DC-FOOD	
0100381002	\$279.50	6/4/2013	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100381003	\$13.20	6/4/2013	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100381004	\$169.95	6/4/2013	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100381005	\$160.00	6/4/2013	311928	FASTENAL COMPANY	PCT4 PARKS-SAFETY SUPPLIES	
0100381005	\$558.10	6/4/2013	311928	FASTENAL COMPANY	PCT4 PARKS-OTHER MISC SUPPLIES	
0100381006	\$378.27	6/4/2013	11908	FEDEX	CRIM DA-POSTAGE	
0100381007	\$14.57	6/4/2013	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100381008	\$50.40	6/4/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381009	\$52.42	6/4/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100381010	\$270.86	6/4/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100381011	\$7.50	6/4/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100381011	\$8.50	6/4/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100381011	\$1,366.23	6/4/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100381012	\$4.00	6/4/2013	410500	GALVAN, AUDREY NICOLE	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381013	\$220.00	6/4/2013	410217	GARZA, JOAQUIN	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381014	\$192.66	6/4/2013	13897	GATEWAY PRINTING	SAFETY-OFFICE & COMPUTER SUPPL	
0100381014	\$305.98	6/4/2013	13897	GATEWAY PRINTING	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100381015	\$69.95	6/4/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100381015	\$184.18	6/4/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#8-OFFICE & COMPUTER SUPPLIES	
0100381015	\$209.65	6/4/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100381015	\$323.48	6/4/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100381015	\$539.43	6/4/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100381016	\$1,740.45	6/4/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381017	\$113.85	6/4/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100381018	\$667.44	6/4/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100381018	\$924.81	6/4/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100381019	\$149.48	6/4/2013	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100381020	\$6,979.37	6/4/2013	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100381021	\$10.00	6/4/2013	410489	GUERRERO, ROBERTO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381022	\$1,210.44	6/4/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	

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0100381023	\$179.50	6/4/2013	15261	GULF DATA PRODUCTS	CONSTABLE PCT.4-PRINTING & BINDING	
0100381023	\$264.00	6/4/2013	15261	GULF DATA PRODUCTS	CCL#1-PRINTING & BINDING	
0100381024	\$115.00	6/4/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100381025	\$14,943.57	6/4/2013	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381026	\$2,600.00	6/4/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100381026	\$57,519.00	6/4/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100381027	\$167.49	6/4/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381027	\$555.49	6/4/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100381028	\$853.00	6/4/2013	352608	IDENTISYS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100381029	\$119.06	6/4/2013	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100381030	\$71.98	6/4/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100381030	\$162.25	6/4/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100381031	\$508.96	6/4/2013	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100381032	\$1,063.41	6/4/2013	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100381033	\$93.56	6/4/2013	262447	JOHNSON SUPPLY	JUV DET HM-BOTTLED GAS	
0100381033	\$2,656.32	6/4/2013	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100381034	\$26.22	6/4/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100381034	\$47.50	6/4/2013	253324	JOHNSTONE SUPPLY-PHARR	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100381034	\$90.23	6/4/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381034	\$97.50	6/4/2013	253324	JOHNSTONE SUPPLY-PHARR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381035	\$129.80	6/4/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100381036	\$200.00	6/4/2013	410381	LACK'S VALLEY STORE	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381037	\$545.00	6/4/2013	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100381038	\$6,316.84	6/4/2013	261513	LAW OFFICE OF ROLANDO L. RIOS	GENERAL LITIGATION-LEGAL SERVICES	
0100381039	\$25.00	6/4/2013	410357	LERMA, ROSA MARIA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381040	\$698.00	6/4/2013	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100381041	\$1,797.00	6/4/2013	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-POL WEAPONS & BP VESTS	
0100381041	\$3,954.00	6/4/2013	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-POL WEAPONS & BP VESTS	
0100381042	\$200.00	6/4/2013	410365	LOPEZ, RODOLFO B.	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381043	\$11,836.37	6/4/2013	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100381044	\$224.69	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100381044	\$295.11	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100381045	\$31,820.56	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	

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0100381046	\$7,705.63	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100381047	\$35.49	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100381048	\$47.86	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100381049	\$23.06	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100381050	\$66.36	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100381051	\$16.03	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100381052	\$16.03	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100381053	\$44.74	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100381054	\$220.00	6/4/2013	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100381055	\$0.10	6/4/2013	410420	MARROQUIN, SAN JUANITA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381056	\$375.00	6/4/2013	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100381057	\$45.92	6/4/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100381058	\$38.35	6/4/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100381059	\$1,650.00	6/4/2013	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100381060	\$2,349.00	6/4/2013	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100381061	\$48.00	6/4/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100381061	\$129.00	6/4/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100381062	\$168.48	6/4/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100381062	\$326.58	6/4/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100381063	\$13.56	6/4/2013	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100381064	\$710.00	6/4/2013	72745	MONTALVO INSURANCE AGENCY, INC.	CONSTABLE PCT.2-SURETY & NOTORY BONDS	
0100381065	\$835.10	6/4/2013	356158	MOORE MEDICAL LLC	JAIL-OTHER MISC SUPPLIES	
0100381066	\$100.00	6/4/2013	410233	MORIN, ERIC M.	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381067	\$1.00	6/4/2013	410390	NILO, BENITA LAURA LONGORIA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381068	\$88.72	6/4/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF SUBSTATION-WATER/SEWERAGE	
0100381069	\$139.60	6/4/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100381069	\$465.05	6/4/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381069	\$466.36	6/4/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100381070	\$350.00	6/4/2013	410527	PEREZ, EMILIO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381071	\$1,100.00	6/4/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100381072	\$276.56	6/4/2013	332755	PRECISION DELTA CORP	CONSTABLE PCT.2-POLICE SUPPLIES	
0100381073	\$400.00	6/4/2013	410292	PRUNEDA, ISAURO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100381074	\$35.00	6/4/2013	91987	PUEBLO TIRES LTD	SAFETY-EQUIP&VEH R&M SRV	

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0100381075	\$9,000.00	6/4/2013	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100381076	\$1.00	6/4/2013	410225	RAMIREZ, ROSALVA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381077	\$86.31	6/4/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100381078	\$133.50	6/4/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100381078	\$352.00	6/4/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100381079	\$835.00	6/4/2013	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100381080	\$265.00	6/4/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100381080	\$429.00	6/4/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100381080	\$850.00	6/4/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100381081	\$236.50	6/4/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100381082	\$99.00	6/4/2013	410349	RODRIGUEZ BENITO MONTELONGO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381083	\$100.00	6/4/2013	410497	RUIZ, ELIZABETH ANN	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381084	\$205.22	6/4/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381084	\$1,492.68	6/4/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381085	\$41.94	6/4/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100381085	\$165.60	6/4/2013	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100381086	\$857.50	6/4/2013	392723	SALINAS AIR CONDITIONING SERVICES	JUV DET HM-EQUIP&VEH R&M SRV	
0100381087	\$16.74	6/4/2013	268674	SAM'S CAFE	430TH DC-FOOD	
0100381088	\$1,250.00	6/4/2013	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100381089	\$50.00	6/4/2013	410470	SANCHEZ, MARIE RENEE	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381090	\$50.00	6/4/2013	410373	SANDILANDS, MIGUEL THOMAS	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381091	\$12.43	6/4/2013	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381092	\$144.44	6/4/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381092	\$579.22	6/4/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100381093	\$50.00	6/4/2013	410454	SILVA, MARIA VICTORIA GONZALEZ	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381094	\$95.70	6/4/2013	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100381095	\$100.00	6/4/2013	410462	SOLIS, MARIA GUADALUPE	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381096	\$118.50	6/4/2013	34754	SOUTH HI WAY GARAGE INC.	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100381097	\$6,765.55	6/4/2013	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100381098	\$46.91	6/4/2013	319449	STAPLES ADVANTAGE	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100381098	\$61.65	6/4/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100381098	\$63.84	6/4/2013	319449	STAPLES ADVANTAGE	93RD DC-FOOD	
0100381098	\$70.52	6/4/2013	319449	STAPLES ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	

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0100381098	\$105.98	6/4/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100381098	\$159.12	6/4/2013	319449	STAPLES ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100381098	\$170.01	6/4/2013	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100381098	\$178.29	6/4/2013	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100381098	\$248.25	6/4/2013	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100381098	\$368.68	6/4/2013	319449	STAPLES ADVANTAGE	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100381098	\$955.58	6/4/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100381098	\$1,096.74	6/4/2013	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100381098	\$1,209.06	6/4/2013	319449	STAPLES ADVANTAGE	92ND DC-OFFICE & COMPUTER SUPPLIES	
0100381099	\$112.95	6/4/2013	133655	SUPERIOR ALARMS	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SRV	
0100381100	\$29.00	6/4/2013	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100381100	\$93.86	6/4/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100381101	\$50.08	6/4/2013	410152	TEXAS FIRE GUARD, LLC	GEN FUND-A/P MISC ITEMS	
0100381102	\$1,050.00	6/4/2013	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100381102	\$1,400.00	6/4/2013	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100381103	\$450.00	6/4/2013	223638	TEXAS TARP	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100381103	\$780.00	6/4/2013	223638	TEXAS TARP	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381104	\$90.09	6/4/2013	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100381105	\$945.43	6/4/2013	302007	TIRE CENTERS, LLC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381106	\$240.00	6/4/2013	355011	TREE OF LIFE NURSERY	PCT1 CRC-AGRI & LANDSCAPING SUPPL	
0100381107	\$247.11	6/4/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100381107	\$836.79	6/4/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100381107	\$3,316.56	6/4/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100381108	\$6,257.17	6/4/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100381109	\$41.98	6/4/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100381109	\$468.88	6/4/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100381110	\$2.50	6/4/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100381110	\$2.50	6/4/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100381110	\$3.15	6/4/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100381110	\$3.50	6/4/2013	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100381110	\$3.50	6/4/2013	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100381110	\$6.00	6/4/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100381110	\$6.30	6/4/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	

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0100381110	\$7.00	6/4/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100381110	\$8.50	6/4/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100381110	\$9.45	6/4/2013	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100381110	\$9.45	6/4/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100381110	\$9.45	6/4/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100381110	\$12.60	6/4/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100381110	\$12.60	6/4/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100381110	\$15.75	6/4/2013	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100381110	\$17.50	6/4/2013	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100381110	\$22.05	6/4/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100381110	\$22.50	6/4/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100381110	\$31.50	6/4/2013	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100381110	\$31.50	6/4/2013	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100381110	\$32.50	6/4/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100381110	\$44.10	6/4/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100381110	\$75.60	6/4/2013	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100381110	\$88.20	6/4/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100381110	\$122.85	6/4/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100381110	\$132.30	6/4/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100381110	\$207.90	6/4/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100381111	\$13,194.36	6/4/2013	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100381112	\$570.52	6/4/2013	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100381113	\$415.96	6/4/2013	251577	VERIZON SOUTHWEST	SHERIFF-SUBST JAIL-TELEPHONE	
0100381114	\$2,431.66	6/4/2013	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100381115	\$153.80	6/4/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100381115	\$1,318.14	6/4/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100381116	\$103.96	6/4/2013	399680	VILLARREAL, MARKUS D/B/A LA PESCA	430TH DC-FOOD	
0100381117	\$0.00	6/4/2013	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100381117	\$24.05	6/4/2013	40991	W. W. GRAINGER INC.	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0100381117	\$68.22	6/4/2013	40991	W. W. GRAINGER INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100381117	\$313.26	6/4/2013	40991	W. W. GRAINGER INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100381117	\$404.73	6/4/2013	40991	W. W. GRAINGER INC.	SHERIFF-OTHER R&M SUPPLIES	
0100381118	\$29.25	6/4/2013	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	

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0100381118	\$33.96	6/4/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100381119	\$30.95	6/4/2013	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100381119	\$173.65	6/4/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100381120	\$1,512.00	6/4/2013	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100381121	\$15.00	6/4/2013	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	
0100381122	\$80.00	6/4/2013	254207	WILLACY COOP	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100381123	\$180.70	6/4/2013	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100381124	\$26.63	6/4/2013	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100381125	\$69.00	6/4/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100381125	\$227.67	6/4/2013	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100381126	\$88.75	6/4/2013	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100381126	\$326.42	6/4/2013	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100381126	\$366.78	6/4/2013	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100381126	\$1,021.39	6/4/2013	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100381127	\$153.12	6/4/2013	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100381128	\$291.43	6/4/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100381129	\$178.59	6/4/2013	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100381129	\$1,974.10	6/4/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100381130	\$105.92	6/4/2013	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100381130	\$105.92	6/4/2013	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100381131	\$0.10	6/4/2013	410438	ZAMARRON, ROSA MARIA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381132	\$2,750.00	6/11/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100381133	\$960.00	6/11/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381134	\$200.00	6/11/2013	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381134	\$3,607.50	6/11/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381135	\$440.00	6/11/2013	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100381136	\$250.00	6/11/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381136	\$340.00	6/11/2013	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381137	\$485.00	6/11/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100381138	\$250.00	6/11/2013	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381138	\$452.50	6/11/2013	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100381139	\$1,100.00	6/11/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381140	\$570.00	6/11/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100381141	\$250.00	6/11/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381141	\$1,950.00	6/11/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381142	\$2,810.00	6/11/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381143	\$410.00	6/11/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381144	\$1,422.50	6/11/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381145	\$400.00	6/11/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381146	\$100.00	6/11/2013	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381147	\$1,250.00	6/11/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381148	\$2,282.50	6/11/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381149	\$860.00	6/11/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381150	\$317.50	6/11/2013	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381151	\$200.00	6/11/2013	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100381152	\$400.00	6/11/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381153	\$2,497.50	6/11/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381154	\$710.00	6/11/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381155	\$650.00	6/11/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381156	\$175.00	6/11/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100381157	\$700.00	6/11/2013	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381157	\$3,395.00	6/11/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100381158	\$1,610.00	6/11/2013	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381159	\$412.50	6/11/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381160	\$1,825.00	6/11/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100381161	\$200.00	6/11/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100381161	\$1,352.50	6/11/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381162	\$285.00	6/11/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381162	\$967.50	6/11/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381163	\$5,255.00	6/11/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381164	\$205.00	6/11/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381164	\$310.00	6/11/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381165	\$400.00	6/11/2013	395641	GARZA, JOSE M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381166	\$2,040.00	6/11/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381167	\$4,660.00	6/11/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381168	\$850.00	6/11/2013	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100381168	\$2,275.00	6/11/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381169	\$255.00	6/11/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381169	\$675.00	6/11/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381169	\$1,465.00	6/11/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381170	\$4,475.00	6/11/2013	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100381171	\$445.00	6/11/2013	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381172	\$2,060.00	6/11/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381173	\$250.00	6/11/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381174	\$1,450.00	6/11/2013	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100381175	\$1,460.00	6/11/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381176	\$275.00	6/11/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381177	\$1,300.00	6/11/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100381178	\$537.50	6/11/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381179	\$4,020.00	6/11/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100381180	\$3,475.00	6/11/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100381181	\$500.00	6/11/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381182	\$1,095.00	6/11/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381183	\$1,350.00	6/11/2013	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381184	\$500.00	6/11/2013	371122	LOPEZ, NEREIDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381184	\$1,300.00	6/11/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381185	\$870.00	6/11/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381186	\$350.00	6/11/2013	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381187	\$2,075.00	6/11/2013	396265	ROLAND MILLER, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381188	\$350.00	6/11/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100381189	\$992.50	6/11/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100381190	\$4,565.00	6/11/2013	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381191	\$550.00	6/11/2013	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381191	\$1,572.50	6/11/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381191	\$2,525.00	6/11/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381192	\$825.00	6/11/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100381193	\$222.50	6/11/2013	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381193	\$450.00	6/11/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381194	\$1,000.00	6/11/2013	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100381195	\$1,235.00	6/11/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381196	\$1,247.50	6/11/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100381197	\$925.00	6/11/2013	404268	CALVILLO LAW FIRM, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381198	\$2,640.00	6/11/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381199	\$1,420.00	6/11/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381200	\$500.00	6/11/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381201	\$850.00	6/11/2013	152013	RAMIREZ, REGINALDO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381202	\$847.50	6/11/2013	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100381203	\$950.00	6/11/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100381204	\$785.00	6/11/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381205	\$665.00	6/11/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100381206	\$1,212.50	6/11/2013	98655	GARZA, RICHARD	PUBLIC DEFENSE-LEGAL SERVICES	
0100381207	\$7,325.00	6/11/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381208	\$3,397.50	6/11/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381209	\$800.00	6/11/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381210	\$450.00	6/11/2013	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381211	\$2,450.00	6/11/2013	409537	SAENZ, FERNANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381212	\$400.00	6/11/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381213	\$1,097.50	6/11/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381214	\$1,875.00	6/11/2013	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381215	\$3,280.00	6/11/2013	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100381216	\$350.00	6/11/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381217	\$1,750.00	6/11/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381218	\$1,250.00	6/11/2013	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100381219	\$2,312.50	6/11/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381220	\$250.00	6/11/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100381220	\$475.00	6/11/2013	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381221	\$250.00	6/11/2013	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381222	\$6,832.50	6/11/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100381223	\$357.50	6/11/2013	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381223	\$500.00	6/11/2013	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100381224	\$785.00	6/11/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381225	\$300.00	6/11/2013	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100381226	\$862.50	6/11/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381227	\$910.00	6/11/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100381228	\$200.00	6/11/2013	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381229	\$450.00	6/11/2013	345121	WILLIAMSON LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381230	\$1,732.50	6/11/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381231	\$157.64	6/11/2013	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0100381232	\$35.00	6/11/2013	411370	OROZCO, DOLORES	GEN FUND-A/P MISC ITEMS	
0100381233	\$142.38	6/11/2013	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100381234	\$14,347.00	6/11/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100381235	\$100.00	6/11/2013	326003	TOBY DRISCOLL	HEALTH CLINICS-OTHER R&M SRV	
0100381236	\$79.66	6/11/2013	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100381236	\$326.65	6/11/2013	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100381237	\$874.04	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100381238	\$75.98	6/11/2013	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100381239	\$483.11	6/11/2013	388009	ALVAREZ, RICHARD	CO JUDGE-TRAVEL OUT OF COUNTY	
0100381240	\$1,200.00	6/11/2013	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	139TH DC-REGISTRATION FEES	
0100381241	\$50.75	6/11/2013	340073	BRADLEY, WESLEY	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100381242	\$108.00	6/11/2013	347655	CHAVANA, NEIDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381243	\$223.10	6/11/2013	343277	CITIBANK	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100381243	\$1,816.60	6/11/2013	343277	CITIBANK	CO JUDGE-TRAVEL OUT OF COUNTY	
0100381244	\$250.00	6/11/2013	230995	COUNTY & DISTRICT CLERK'S ASSOCIATION	CO CLERK-REGISTRATION FEES	
0100381245	\$250.00	6/11/2013	230995	COUNTY & DISTRICT CLERK'S ASSOCIATION	CO CLERK-REGISTRATION FEES	V
0100381246	\$268.97	6/11/2013	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100381247	\$247.52	6/11/2013	373451	DRURY PLAZA HOTEL-RIVERWALK	TAX OFF-TRAVEL OUT OF COUNTY	
0100381248	\$247.52	6/11/2013	373451	DRURY PLAZA HOTEL-RIVERWALK	TAX OFF-TRAVEL OUT OF COUNTY	
0100381249	\$247.52	6/11/2013	373451	DRURY PLAZA HOTEL-RIVERWALK	TAX OFF-TRAVEL OUT OF COUNTY	
0100381250	\$247.52	6/11/2013	373451	DRURY PLAZA HOTEL-RIVERWALK	TAX OFF-TRAVEL OUT OF COUNTY	
0100381251	\$247.52	6/11/2013	373451	DRURY PLAZA HOTEL-RIVERWALK	TAX OFF-TRAVEL OUT OF COUNTY	
0100381252	\$108.00	6/11/2013	233226	FLORES, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381253	\$168.00	6/11/2013	81434	GARCIA, DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381254	\$164.47	6/11/2013	339032	LA QUINTA INN & SUITES	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100381255	\$432.53	6/11/2013	320595	MIRELES, EVA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381256	\$168.00	6/11/2013	186821	MONTEMAYOR, JUAN III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100381257	\$141.42	6/11/2013	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100381257	\$170.00	6/11/2013	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100381258	\$108.00	6/11/2013	410322	PALACIOS, GUILLERMO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381259	\$116.82	6/11/2013	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100381260	\$564.50	6/11/2013	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100381261	\$24.00	6/11/2013	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100381262	\$135.00	6/11/2013	223794	STORZ, BARBARA C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381263	\$420.00	6/11/2013	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100381264	\$432.53	6/11/2013	118397	VILLARREAL, PABLO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381265	\$261.25	6/11/2013	211532	A SIGN LANGUAGE CO.	CCL#7-COURT COSTS & INVESTIGATION	
0100381266	\$190.00	6/11/2013	211532	A SIGN LANGUAGE COMPANY	92ND DC-COURT COSTS & INVESTIGATION	
0100381267	\$534.08	6/11/2013	402990	ACTIVE DATA SOLUTIONS, LLC	PCT4 SANITATION-OFFICE & COMPUTER SUPPL	
0100381268	\$0.15	6/11/2013	411124	AGUILAR, MARIA F.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381269	\$10.00	6/11/2013	410543	ALANIS, EDITH	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381270	\$0.10	6/11/2013	411302	ALEJANDRO, ANTONIO	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381271	\$110.00	6/11/2013	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0100381272	\$90.00	6/11/2013	411337	ALONZO, CELESTINO I.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381273	\$72.40	6/11/2013	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100381274	\$150.28	6/11/2013	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381275	\$105.00	6/11/2013	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100381276	\$77.25	6/11/2013	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100381277	\$0.90	6/11/2013	411027	ANZALDUA, EDUARDO	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381278	\$27,410.75	6/11/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100381279	\$576.78	6/11/2013	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100381280	\$575.71	6/11/2013	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100381281	\$177.97	6/11/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100381282	\$150.05	6/11/2013	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100381283	\$149.92	6/11/2013	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100381284	\$40.06	6/11/2013	151521	AT&T TELECONFERENCE SERVICE	HEALTH ADM-TELEPHONE	
0100381285	\$19,600.00	6/11/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100381286	\$49.99	6/11/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100381287	\$0.15	6/11/2013	411043	BECERRA, JESUS F.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381288	\$4.00	6/11/2013	410772	BELTRAN, HERMINIA GONZALEZ	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	

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0100381289	\$0.10	6/11/2013	411264	BERAZA, SUSANA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381290	\$533.00	6/11/2013	410780	BERMUDEZ, JAVIER	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381291	\$4,475.50	6/11/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100381292	\$2,087.46	6/11/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381293	\$107.96	6/11/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 CRC-AGRI & LANDSCAPING SUPPL	
0100381293	\$139.41	6/11/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100381294	\$50.00	6/11/2013	411213	BOTELLO, JUAN J.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381295	\$4,916.66	6/11/2013	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100381296	\$35.18	6/11/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-OTHER R&M SUPPLIES	
0100381297	\$76.04	6/11/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381298	\$0.15	6/11/2013	410934	CANCINO, ANGIE JANINNE	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100381299	\$42.50	6/11/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-EQUIP & VEH R&M SRV	
0100381299	\$79.60	6/11/2013	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-CAPITAL LEASES	
0100381300	\$214.54	6/11/2013	405736	CANON SOLUTIONS AMERICA, INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100381301	\$0.10	6/11/2013	411248	CARRION, DULCE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381302	\$0.15	6/11/2013	411051	CASTILLA, GERARDO I.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381303	\$74.90	6/11/2013	411140	CASTORENA, RAQUEL	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381304	\$1,800.00	6/11/2013	411191	CAVAZOS, DIEGO CLETIS R.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100381305	\$18.64	6/11/2013	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100381305	\$223.20	6/11/2013	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100381305	\$316.55	6/11/2013	153915	CDW GOVERNMENT INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100381305	\$373.40	6/11/2013	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100381305	\$430.74	6/11/2013	153915	CDW GOVERNMENT INC.	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100381305	\$445.30	6/11/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OTHER MISC SUPPLIES	
0100381306	\$56.20	6/11/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100381306	\$109.47	6/11/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100381307	\$161,344.93	6/11/2013	6513	CITY OF EDINBURG	DUE TO OTHER GOVT-EDBG TIRZ#1-THE SHOPPE	
0100381308	\$425.04	6/11/2013	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100381309	\$5.00	6/11/2013	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100381309	\$73.80	6/11/2013	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100381310	\$133.75	6/11/2013	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100381310	\$160.44	6/11/2013	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100381310	\$164.46	6/11/2013	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	

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0100381311	\$23.33	6/11/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100381312	\$111,102.48	6/11/2013	6637	CITY OF MISSION	GEN FUND-DELINQ TAXES-REAL PROPERTY	
0100381312	\$1,727,591.69	6/11/2013	6637	CITY OF MISSION	GEN FUND-CURRENT TAXES-REAL PROPERTY	
0100381313	\$64.80	6/11/2013	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100381313	\$144.13	6/11/2013	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100381314	\$377.00	6/11/2013	397946	CLOW, MARTHA RN, CP/CA SAFE	SHERIFF-PHYSICIAN SERVICES	
0100381315	\$7.90	6/11/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100381315	\$171.46	6/11/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100381316	\$98.46	6/11/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100381316	\$172.29	6/11/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100381317	\$0.15	6/11/2013	411078	CRUZ, ESTHER	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381318	\$2,750.00	6/11/2013	355372	CTC DISTRIBUTING, LTD	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100381319	\$22,185.00	6/11/2013	380644	DAVIS, CARLA	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100381320	\$784.00	6/11/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100381321	\$0.10	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100381321	\$0.28	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100381321	\$0.32	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100381321	\$0.39	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100381321	\$0.41	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100381321	\$0.48	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100381321	\$0.67	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100381321	\$0.88	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100381321	\$0.95	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100381321	\$1.04	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100381321	\$1.13	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100381321	\$1.60	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100381321	\$1.75	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100381321	\$1.89	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100381321	\$2.17	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100381321	\$2.46	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100381321	\$2.91	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100381321	\$3.54	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100381321	\$7.09	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	

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0100381321	\$10.19	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100381321	\$14.05	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100381321	\$25.02	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100381321	\$28.28	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100381321	\$56.70	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100381321	\$64.47	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100381321	\$134.77	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100381321	\$424.97	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100381321	\$1,717.89	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100381322	\$0.04	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 SANITATION-TELEPHONE	
0100381322	\$0.05	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100381322	\$0.06	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100381322	\$0.09	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100381322	\$0.18	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100381322	\$0.20	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100381322	\$0.24	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100381322	\$0.40	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100381322	\$0.43	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100381322	\$0.60	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100381322	\$0.62	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100381322	\$0.65	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100381322	\$0.77	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100381322	\$1.12	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100381322	\$1.13	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100381322	\$1.47	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100381322	\$1.65	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100381322	\$2.59	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100381322	\$2.63	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100381322	\$5.44	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100381322	\$7.93	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100381322	\$10.63	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100381322	\$20.20	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100381322	\$28.85	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	

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0100381322	\$36.08	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100381322	\$57.54	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100381322	\$62.54	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100381322	\$118.66	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100381322	\$500.41	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100381322	\$1,717.89	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100381323	\$0.17	6/11/2013	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100381323	\$49.07	6/11/2013	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100381324	\$94.99	6/11/2013	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100381325	\$0.10	6/11/2013	411256	DOMINGUEZ, YOLANDA C.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381326	\$227.15	6/11/2013	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100381327	\$18,725.00	6/11/2013	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100381328	\$4.00	6/11/2013	410632	ESPINOZA, ARNOLDO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381329	\$312.00	6/11/2013	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100381330	\$12.00	6/11/2013	410888	EXCELLENT REALTY INC.	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381331	\$37.10	6/11/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100381332	\$105.77	6/11/2013	311928	FASTENAL COMPANY	PCT4 SANITATION-OTHER MISC SUPPLIES	
0100381333	\$50.00	6/11/2013	353795	FBI - LEEDA	SHERIFF-DUES & MEMBERSHIPS	
0100381334	\$26.43	6/11/2013	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100381334	\$86.20	6/11/2013	11908	FEDEX	HEALTH ADM-POSTAGE	
0100381335	\$101.00	6/11/2013	410942	FERGUSON, CHRISTOPHER	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381336	\$154.17	6/11/2013	344699	FIESTA CHEVROLET, INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100381336	\$165.53	6/11/2013	344699	FIESTA CHEVROLET, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100381337	\$1,481.82	6/11/2013	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100381338	\$0.10	6/11/2013	410950	FLORES, VICTORIA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381339	\$70.96	6/11/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100381340	\$70.45	6/11/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381341	\$7.50	6/11/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100381341	\$17.00	6/11/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100381342	\$20.00	6/11/2013	410705	GALLEGOS, MARIO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100381343	\$10.00	6/11/2013	410853	GARCIA, MANUEL	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381344	\$47.99	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100381344	\$124.98	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	INFO TECH DEPT-OTHER MISC SUPPLIES	

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0100381344	\$1,012.40	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100381345	\$52.00	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100381345	\$430.64	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100381345	\$562.90	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100381345	\$2,993.15	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100381346	\$154.70	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100381347	\$359.37	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HISTORICAL COMM-OFFICE & COMPU SUPPL	
0100381348	\$56.21	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100381349	\$130.45	6/11/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100381349	\$328.02	6/11/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100381350	\$14.50	6/11/2013	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100381351	\$1,795.83	6/11/2013	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100381352	\$60.00	6/11/2013	156019	GONZALES, VERONICA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381353	\$99.00	6/11/2013	410594	GONZALEZ, ARTURO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381354	\$100.00	6/11/2013	410624	GUERRA, CRISTELIA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381355	\$74.90	6/11/2013	410675	GUERRERO, MARIVEL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100381356	\$54.76	6/11/2013	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100381356	\$765.01	6/11/2013	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100381357	\$456.00	6/11/2013	15261	GULF DATA PRODUCTS	JUV PROB-PRINTING & BINDING	
0100381357	\$464.07	6/11/2013	15261	GULF DATA PRODUCTS	PCT3 PARKS-PRINTING & BINDING	
0100381358	\$60.00	6/11/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100381359	\$0.15	6/11/2013	410985	GUTIERREZ, LUIS A.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381360	\$77.42	6/11/2013	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100381360	\$769.65	6/11/2013	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100381361	\$1,177.11	6/11/2013	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100381362	\$3.00	6/11/2013	410713	HERNANDEZ, JESUS	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381363	\$50.00	6/11/2013	410829	HERNANDEZ, JOSE IGNACIO RAMOS	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381364	\$99.00	6/11/2013	410799	HERNANDEZ, MARTHA CAMPOS	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381365	\$204.09	6/11/2013	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	HEALTH ADM-OTHER	
0100381366	\$150.00	6/11/2013	263621	HIDALGO COUNTY LAW LIBRARY	ADVANCE TO LAW LIBRARY-CHANGE FUND	
0100381367	\$203.00	6/11/2013	410659	HOBBS, JIMMY RAIN	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381368	\$201.63	6/11/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100381369	\$397.18	6/11/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	

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0100381370	\$0.15	6/11/2013	410926	HUERTA, MARLENE	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100381371	\$36.00	6/11/2013	410730	IBARRA, JESUS MARTINEZ	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381372	\$95.00	6/11/2013	352608	IDENTISYS	SHERIFF-COMPUTER SERVICES	
0100381373	\$44.83	6/11/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381373	\$205.32	6/11/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100381373	\$879.59	6/11/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-OTHER R&M SUPPLIES	
0100381374	\$13,338.87	6/11/2013	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100381375	\$9,750.00	6/11/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-OTHER R&M SRV	
0100381376	\$6,150.00	6/11/2013	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100381377	\$44.58	6/11/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100381378	\$50.00	6/11/2013	411159	JIMENEZ, ELSA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381379	\$155.49	6/11/2013	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100381380	\$9.00	6/11/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100381380	\$212.90	6/11/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381381	\$655.00	6/11/2013	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.4-DUES & MEMBERSHIPS	
0100381382	\$23,900.00	6/11/2013	411388	KILGORE & KILGORE, PLLC	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100381383	\$725.74	6/11/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100381384	\$85.00	6/11/2013	410845	LARA, ORLANDO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381385	\$64.33	6/11/2013	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100381385	\$64.33	6/11/2013	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100381385	\$64.34	6/11/2013	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100381385	\$358.00	6/11/2013	237507	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100381386	\$33.25	6/11/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381387	\$157.50	6/11/2013	325554	LOFTIN EQUIPMENT CO., INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100381388	\$100.00	6/11/2013	410756	LOPEZ, DAVID JR.	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381389	\$20.00	6/11/2013	410691	LOPEZ, JOSE ALBERTO BRIONES	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100381390	\$258.89	6/11/2013	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100381391	\$10.00	6/11/2013	410551	LUCIO, FAUSTINO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381392	\$549.37	6/11/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100381392	\$4,130.94	6/11/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100381393	\$317.08	6/11/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100381394	\$125.00	6/11/2013	410969	MARTINEZ, JACOB	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381395	\$0.63	6/11/2013	410837	MARTINEZ, JULIANA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	

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0100381396	\$0.10	6/11/2013	411310	MARTINEZ, URBANO P.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381397	\$74.90	6/11/2013	411060	MATA, ZELMA M.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381398	\$92.37	6/11/2013	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100381398	\$576.76	6/11/2013	23493	MATT'S CASH & CARRY	PCT1 CRC-BLDG&OTHR STRUC R&M SUPPL	
0100381399	\$13,965.00	6/11/2013	407577	MCCLINTOCK, ALAN	SHERIFF-COMPUTER SERVICES	
0100381399	\$21,805.00	6/11/2013	407577	MCCLINTOCK, ALAN	SHERIFF-SOFTWARE	
0100381400	\$231.83	6/11/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER MISC SUPPLIES	
0100381400	\$271.51	6/11/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100381401	\$693.25	6/11/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100381402	\$1,071.27	6/11/2013	238996	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100381403	\$10.00	6/11/2013	410870	MEDINA, ESMERELDA A.	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381404	\$200.15	6/11/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100381405	\$0.10	6/11/2013	411221	MIRELES, MARCOS L.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381406	\$171.61	6/11/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381407	\$2,925.00	6/11/2013	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100381408	\$7.89	6/11/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100381408	\$8.80	6/11/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100381408	\$54.43	6/11/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100381408	\$78.21	6/11/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100381408	\$110.42	6/11/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100381409	\$407.83	6/11/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100381410	\$13.00	6/11/2013	411035	MORALES, MARGARITA M.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381411	\$201.96	6/11/2013	294144	MSC INDUSTRIAL SUPPLY CO.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100381412	\$306.55	6/11/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100381413	\$54.00	6/11/2013	410390	NILO, BENITA LAURA LONGORIA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100381414	(\$8.73)	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100381414	\$321.89	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100381414	\$379.67	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100381415	\$10.98	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100381415	\$220.70	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100381416	\$36.72	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100381417	\$89.85	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100381418	\$41.53	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	

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0100381419	\$31.11	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100381420	\$255.45	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100381421	\$5.25	6/11/2013	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-OTHER MISC SUPPLIES	
0100381422	\$276.00	6/11/2013	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100381423	\$20.00	6/11/2013	410683	NUNEZ, MARIANO DOMINGUEZ	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100381424	\$0.15	6/11/2013	411086	NUNEZ, SANDRA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381425	\$38.46	6/11/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FIRE MARSHAL-EQ&VEH R&M SUPPLIES	
0100381425	\$44.04	6/11/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100381425	\$229.99	6/11/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381425	\$328.57	6/11/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100381425	\$571.62	6/11/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381426	\$221.44	6/11/2013	312231	OFFICE DEPOT	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100381426	\$2,044.57	6/11/2013	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100381427	\$313.50	6/11/2013	296201	PALACIOS & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100381428	\$10.00	6/11/2013	230014	PALACIOS, HECTOR	ADVANCE TO PARKS PCT.2-SWIMMING POOL	
0100381429	\$2.00	6/11/2013	410640	PALOMO, MARTINA SALINAS	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381430	\$99.25	6/11/2013	410810	PALOMO, NORMA I.	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381431	\$22.60	6/11/2013	380393	PENA, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381432	\$50.00	6/11/2013	410608	PENA, LILAH KOREN CERVANTES	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381433	\$0.10	6/11/2013	411230	PERALES, MIRELDA R.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381434	\$790.00	6/11/2013	97373	PEREZ FENCE INC.	PCT3 PARKS-OTHER STRUCTURES	
0100381435	\$0.15	6/11/2013	411094	PEREZ, CINTHIA V.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381436	\$0.10	6/11/2013	411272	PEREZ, KARLA K.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381437	\$70,000.00	6/11/2013	344478	PITNEY BOWES RESERVE	GEN FUND-SUPPLIES & POSTAGE	
0100381438	\$2,262.00	6/11/2013	350893	PJ TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100381439	\$460.00	6/11/2013	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100381440	\$652.40	6/11/2013	332755	PRECISION DELTA CORP	FIRE MARSHAL-POLICE SUPPLIES	
0100381441	\$3.00	6/11/2013	410535	PRIETO, ELIZABETH	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381442	\$35.00	6/11/2013	299715	RAUL LONGORIA RADIATOR SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100381443	\$4,912.95	6/11/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100381444	\$50.00	6/11/2013	410861	REYES, CONCEPCION	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381445	\$58.00	6/11/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100381446	\$16.95	6/11/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	

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0100381446	\$18.15	6/11/2013	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100381446	\$18.15	6/11/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100381446	\$46.50	6/11/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100381446	\$114.00	6/11/2013	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100381446	\$116.00	6/11/2013	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES	
0100381446	\$147.00	6/11/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100381447	\$796.50	6/11/2013	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100381447	\$3,475.00	6/11/2013	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES	
0100381448	\$7,475.06	6/11/2013	216607	RIO HYDRAULIC, LLC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100381449	\$975.00	6/11/2013	191604	RIVERA'S MACHINERY INC.	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0100381450	\$0.15	6/11/2013	411108	ROBLES, ULISES H.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381451	\$236.50	6/11/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100381452	\$75.00	6/11/2013	411329	RODRIGUEZ, AHOLIBAMA C.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381453	\$0.10	6/11/2013	411299	RODRIGUEZ, LAURIE L.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381454	\$0.15	6/11/2013	410993	RODRIGUEZ, ZULEMA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381455	\$0.15	6/11/2013	411000	ROSTRO, JORGE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381456	\$460.04	6/11/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381457	\$0.10	6/11/2013	410977	RUVALCABA, ELISA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381458	\$365.75	6/11/2013	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100381459	\$6,020.00	6/11/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100381460	\$149.00	6/11/2013	410586	SALAZAR, AARON YBARRA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381461	\$100.00	6/11/2013	410721	SALAZAR, JORDAN	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381462	\$50.00	6/11/2013	410560	SALAZAR, JUAN ENRIQUE	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381463	\$3.00	6/11/2013	410578	SALAZAR, RODOLFO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381464	\$149.71	6/11/2013	280615	SAN MARCOS FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100381465	\$216.00	6/11/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100381466	\$0.15	6/11/2013	411116	SANDOVAL, ELE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381467	\$5.00	6/11/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100381467	\$14.65	6/11/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100381468	\$14.00	6/11/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100381469	\$49.88	6/11/2013	34282	SHERWIN-WILLIAMS COMPANY	PCT1 CRC-BLDG&OTHR STRUC R&M SUPPL	
0100381470	\$298.00	6/11/2013	287199	SHI GOVERNMENT SOLUTIONS, INC.	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100381471	\$80.00	6/11/2013	387878	HERMANSEN, AMY	HEALTH ADM-OTHER PROF SRV	

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0100381472	\$340.00	6/11/2013	387878	HERMANSEN, AMY	CCL#7-COURT COSTS & INVESTIGATION	
0100381473	\$96.56	6/11/2013	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100381474	\$126.38	6/11/2013	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100381475	\$256.46	6/11/2013	192767	SLIK PITT CARWASH & LUBE	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100381476	\$10.00	6/11/2013	410748	SOSA, PEDRO CALDERON JR.	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381477	\$287.72	6/11/2013	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100381478	\$394.35	6/11/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100381479	\$12.00	6/11/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100381480	\$43.78	6/11/2013	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100381480	\$103.17	6/11/2013	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100381480	\$136.65	6/11/2013	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100381480	\$285.60	6/11/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100381480	\$286.57	6/11/2013	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100381480	\$331.25	6/11/2013	319449	STAPLES ADVANTAGE	430TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100381480	\$347.37	6/11/2013	319449	STAPLES ADVANTAGE	430TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100381480	\$396.30	6/11/2013	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100381480	\$399.83	6/11/2013	319449	STAPLES ADVANTAGE	430TH DC-OTHER MISC SUPPLIES	
0100381480	\$899.99	6/11/2013	319449	STAPLES ADVANTAGE	HEALTH CLINICS-MINOR OFFICE FURN & EQUIP	
0100381480	\$1,567.79	6/11/2013	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100381480	\$3,696.05	6/11/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100381481	\$600.98	6/11/2013	114243	SYSCO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100381482	\$0.15	6/11/2013	411019	TENORIO, JULIANA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381483	\$750.00	6/11/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-EQ&VEH R&M SUPPLIES	
0100381484	\$175.00	6/11/2013	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100381485	\$1,500.00	6/11/2013	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#5-PUBLIC OFFICIAL INSURANCE	
0100381486	\$250.00	6/11/2013	317942	THE EMBLEM AUTHORITY	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100381487	\$27,201.00	6/11/2013	383287	THE LIBRARY CORPORATION	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100381488	\$0.10	6/11/2013	411280	TREVINO, MARTHA E.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381489	\$2,150.00	6/11/2013	411175	TREVINO, RODOLFO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100381490	\$172.50	6/11/2013	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100381491	\$1,344.26	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100381491	\$2,081.35	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100381492	\$478.88	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	

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0100381493	\$35.83	6/11/2013	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100381494	\$90.00	6/11/2013	39721	VALLEY ARMATURE & ELECTRIC CO. INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100381495	\$3.15	6/11/2013	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100381495	\$3.50	6/11/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100381495	\$5.00	6/11/2013	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100381495	\$7.00	6/11/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100381495	\$9.45	6/11/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100381495	\$9.45	6/11/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100381495	\$9.45	6/11/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 CRC-BOTTLED WATER	
0100381495	\$12.60	6/11/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100381495	\$15.75	6/11/2013	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100381495	\$15.75	6/11/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100381495	\$18.30	6/11/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100381495	\$18.90	6/11/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100381495	\$18.90	6/11/2013	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100381495	\$37.80	6/11/2013	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100381495	\$56.70	6/11/2013	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100381495	\$61.42	6/11/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100381495	\$63.00	6/11/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100381495	\$81.90	6/11/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100381495	\$97.65	6/11/2013	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100381496	\$7,638.84	6/11/2013	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100381497	\$127.00	6/11/2013	410802	VELA, JESUS	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381498	\$20.00	6/11/2013	410900	VENEGAS, PERFECTO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100381499	\$100.00	6/11/2013	410764	VIDAL, VICTOR	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381500	\$0.15	6/11/2013	410918	VIDALES, JOSE NETZAHUAL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100381501	\$1,225.17	6/11/2013	411183	VILLALPANDO, DOMINGO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100381502	\$100.00	6/11/2013	410616	VILLANUEVA, ZEFERINO JR.	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100381503	\$251.86	6/11/2013	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100381504	\$0.22	6/11/2013	402486	VILLARREAL, VERONICA A.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381505	\$0.40	6/11/2013	411132	VILLEDA, NORBERTO M.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100381506	\$42.48	6/11/2013	40991	W. W. GRAINGER INC.	SHERIFF-OTHER MISC SUPPLIES	
0100381506	\$49.34	6/11/2013	40991	W. W. GRAINGER INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	

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0100381506	\$393.72	6/11/2013	40991	W. W. GRAINGER INC.	SHERIFF-CLOTHING & UNIFORMS	
0100381507	\$33.00	6/11/2013	40991	W. W. GRAINGER, INC.	HEALTH CLINICS-EQ&VEH R&M SUPPLIES	
0100381507	\$282.61	6/11/2013	40991	W. W. GRAINGER, INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100381507	\$365.71	6/11/2013	40991	W. W. GRAINGER, INC.	HEALTH CLINICS-OTHER MINOR EQUIPMENT	
0100381508	\$411.22	6/11/2013	266213	CHARNSTROM CO	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100381509	\$73.07	6/11/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100381510	\$87.85	6/11/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100381511	\$68.00	6/11/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100381512	\$1.28	6/11/2013	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100381512	\$19.13	6/11/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100381513	\$21,575.00	6/11/2013	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100381514	\$15.00	6/11/2013	319082	WHAT-A-WASH CARWASH	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100381515	\$47.30	6/11/2013	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100381515	\$233.10	6/11/2013	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100381516	\$399.90	6/11/2013	225789	AKZO NOBEL COATINGS INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100381517	\$12,618.01	6/11/2013	328626	AT&T	JAIL-TELEPHONE	
0100381518	\$3,052.61	6/11/2013	328626	AT&T	JAIL-TELEPHONE	
0100381519	\$1,369.98	6/11/2013	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100381519	\$2,912.88	6/11/2013	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100381520	\$145.00	6/11/2013	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100381521	\$5,696.00	6/11/2013	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100381522	\$329.08	6/11/2013	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100381523	\$573.21	6/11/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100381524	\$527.70	6/11/2013	15253	GULF COAST PAPER CO.	JAIL-AGRI & LANDSCAPING SUPPL	
0100381524	\$721.60	6/11/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100381525	\$180.00	6/11/2013	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100381525	\$401.50	6/11/2013	15261	GULF DATA PRODUCTS	VETERAN'S SRV-PRINTING & BINDING	
0100381526	\$214.10	6/11/2013	336084	HUBERT COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100381527	\$183.40	6/11/2013	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100381528	\$7,000.00	6/11/2013	404403	L. V. MOBILE IMAGING, LLC	JAIL-PHYSICIAN SERVICES	
0100381529	\$647.30	6/11/2013	380717	LOPEZ BROTHERS DISTRIBUTION	JAIL-OTHER R&M SUPPLIES	
0100381530	\$206.73	6/11/2013	409707	MCALLEN HOSPITALIST GROUP PLL	JAIL-PHYSICIAN SERVICES	
0100381531	\$4,610.95	6/11/2013	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	

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0100381532	\$375.00	6/11/2013	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100381533	\$264.32	6/11/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100381534	\$34.47	6/11/2013	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100381535	\$663.39	6/11/2013	312231	OFFICE DEPOT	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100381535	\$920.18	6/11/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100381535	\$1,315.46	6/11/2013	312231	OFFICE DEPOT	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100381536	\$166.54	6/11/2013	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100381537	\$60.00	6/11/2013	371807	REGION 1 REPAIR	JAIL-EQUIP&VEH R&M SRV	
0100381538	\$32.34	6/11/2013	390542	RENAISSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SERVICES	
0100381539	\$140.49	6/11/2013	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	
0100381540	\$1,013.00	6/11/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100381541	\$1,020.00	6/11/2013	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100381542	\$7,261.59	6/11/2013	201839	SHAVEN FOODS, LLC	JAIL-FOOD	
0100381543	\$34.24	6/11/2013	319449	STAPLES ADVANTAGE	CO AUDITOR-OTHER MISCELLANEOUS SUPPLIES	
0100381543	\$287.09	6/11/2013	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100381543	\$820.17	6/11/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100381544	\$150.00	6/11/2013	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100381545	\$89.50	6/11/2013	349526	ULTRABAC SOFTWARE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100381545	\$895.08	6/11/2013	349526	ULTRABAC SOFTWARE	TAX OFF-COMPUTER SERVICES	
0100381546	\$12.90	6/11/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100381547	\$34.00	6/11/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100381547	\$72.45	6/11/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100381548	\$798.31	6/11/2013	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100381549	\$443.10	6/11/2013	40991	W. W. GRAINGER INC.	JAIL-OTHER R&M SUPPLIES	
0100381549	\$1,926.14	6/11/2013	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100381550	\$1,040.43	6/11/2013	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-OTHER EQUIPMENT	
0100381550	\$15,787.94	6/11/2013	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100381551	\$8.01	6/11/2013	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100381551	\$153.15	6/11/2013	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100381551	\$237.71	6/11/2013	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100381551	\$1,469.50	6/11/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100381552	(\$1,839.77)	6/11/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS CO., LP	
0100381552	\$36,795.39	6/11/2013	347647	CAS COMPANIES LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	

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0100381553	\$4,636.18	6/11/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS CO., LP	
0100381554	\$2,270.47	6/11/2013	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100381555	\$5,630.00	6/11/2013	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100381556	\$6,982.68	6/11/2013	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100381557	\$290.00	6/18/2013	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381558	\$2,640.00	6/18/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381559	\$1,625.00	6/18/2013	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381560	\$685.00	6/18/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381561	\$540.00	6/18/2013	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381562	\$175.00	6/18/2013	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100381563	\$725.00	6/18/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381564	\$402.50	6/18/2013	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381565	\$250.00	6/18/2013	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100381566	\$450.00	6/18/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381567	\$900.00	6/18/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381568	\$100.00	6/18/2013	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381568	\$2,910.00	6/18/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381569	\$252.50	6/18/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381570	\$50.00	6/18/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381571	\$1,445.00	6/18/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381572	\$200.00	6/18/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381572	\$2,667.84	6/18/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381573	\$3,115.00	6/18/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381574	\$335.00	6/18/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381575	\$350.00	6/18/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381576	\$460.00	6/18/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100381577	\$860.00	6/18/2013	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381578	\$15,160.00	6/18/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381579	\$2,010.00	6/18/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381580	\$275.00	6/18/2013	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381581	\$450.00	6/18/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381582	\$4,600.00	6/18/2013	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381583	\$250.00	6/18/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100381584	\$50.00	6/18/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100381584	\$1,500.00	6/18/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381585	\$310.00	6/18/2013	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381586	\$275.00	6/18/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381586	\$11,360.00	6/18/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381587	\$1,375.00	6/18/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381588	\$1,000.00	6/18/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381588	\$1,350.00	6/18/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381589	\$1,025.00	6/18/2013	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381590	\$450.00	6/18/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381591	\$305.00	6/18/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381592	\$670.00	6/18/2013	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100381593	\$2,332.50	6/18/2013	274046	LAW OFFICE OF ANNETTE C. HINOJOSA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381594	\$7,655.00	6/18/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381595	\$300.00	6/18/2013	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100381596	\$662.50	6/18/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381597	\$300.00	6/18/2013	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381598	\$750.00	6/18/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100381599	\$3,340.00	6/18/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381600	\$810.00	6/18/2013	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100381601	\$525.00	6/18/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100381602	\$200.00	6/18/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381603	\$400.00	6/18/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381604	\$375.00	6/18/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381605	\$1,205.00	6/18/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381606	\$1,425.00	6/18/2013	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100381607	\$800.00	6/18/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381608	\$350.00	6/18/2013	368903	MICHAEL D. TUTTLE, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381608	\$3,035.00	6/18/2013	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381609	\$310.00	6/18/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100381610	\$3,297.50	6/18/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381611	\$6,000.00	6/18/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381612	\$1,250.00	6/18/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100381613	\$250.00	6/18/2013	296201	PALACIOS & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381613	\$950.00	6/18/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381614	\$2,150.00	6/18/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100381615	\$520.00	6/18/2013	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381616	\$800.00	6/18/2013	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381617	\$1,090.00	6/18/2013	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100381618	\$2,185.00	6/18/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381619	\$850.00	6/18/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381620	\$170.00	6/18/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381620	\$850.00	6/18/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381621	\$275.00	6/18/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100381622	\$435.00	6/18/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381623	\$467.50	6/18/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381623	\$8,822.50	6/18/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381624	\$745.00	6/18/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100381625	\$482.50	6/18/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100381626	\$400.00	6/18/2013	409537	SAENZ, FERNANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381627	\$400.00	6/18/2013	204919	SALINAS, MARK ANTHONY	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381627	\$11,500.00	6/18/2013	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381628	\$100.00	6/18/2013	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381628	\$500.00	6/18/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381629	\$540.00	6/18/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381630	\$17,277.50	6/18/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381631	\$1,250.00	6/18/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100381632	\$1,015.00	6/18/2013	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381633	\$700.00	6/18/2013	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381634	\$1,777.50	6/18/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100381635	\$122.50	6/18/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100381636	\$200.00	6/18/2013	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381637	\$1,665.00	6/18/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381638	\$15.51	6/18/2013	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100381639	\$3.57	6/18/2013	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100381640	\$190.44	6/18/2013	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	

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0100381640	\$193.67	6/18/2013	238996	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100381641	\$5.00	6/18/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100381642	\$18.08	6/18/2013	394688	TREVINO, STEVE	JUV PROB-TRAVEL IN COUNTY	
0100381643	\$165.68	6/18/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100381644	\$108.29	6/18/2013	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100381645	\$255.00	6/18/2013	383341	AVILA, ALFREDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381646	\$53.73	6/18/2013	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100381647	\$225.00	6/18/2013	113522	CAMPOS, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381648	\$29.74	6/18/2013	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100381649	\$626.92	6/18/2013	402230	CARREON, JOECINDY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381650	\$23.08	6/18/2013	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100381651	\$372.60	6/18/2013	343277	CITIBANK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100381652	\$195.00	6/18/2013	228591	CONTRERAS, JOEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381653	\$142.00	6/18/2013	275875	EAN HOLDINGS, LLC	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100381653	\$146.00	6/18/2013	275875	EAN HOLDINGS, LLC	449TH DC-TRAVEL OUT OF COUNTY	
0100381653	\$171.11	6/18/2013	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100381653	\$233.51	6/18/2013	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100381654	\$195.00	6/18/2013	285641	ECHAVARRIA, KIMBERLY J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381655	\$83.56	6/18/2013	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100381656	\$179.00	6/18/2013	187348	FRED PRYOR SEMINARS/CAREER TRACK	JUV PROB-REGISTRATION FEES	
0100381657	\$179.00	6/18/2013	187348	FRED PRYOR SEMINARS/CAREER TRACK	JUV PROB-REGISTRATION FEES	
0100381658	\$195.00	6/18/2013	256757	GALLARDO, LAZARO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381659	\$418.10	6/18/2013	256528	GARZA, LUIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381660	\$225.00	6/18/2013	380601	GOMEZ, HERMELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381661	\$165.00	6/18/2013	380423	GUERRA, JOSE EDUARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381662	\$135.00	6/18/2013	304549	GUZMAN, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381663	\$235.00	6/18/2013	399558	HINOJOSA, IRMA D.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381664	\$160.00	6/18/2013	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.4-REGISTRATION FEES	
0100381665	\$160.00	6/18/2013	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.4-REGISTRATION FEES	
0100381666	\$160.00	6/18/2013	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.4-REGISTRATION FEES	
0100381667	\$185.00	6/18/2013	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.2-REGISTRATION FEES	
0100381668	\$160.00	6/18/2013	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.4-REGISTRATION FEES	
0100381669	\$283.71	6/18/2013	339733	LA QUINTA INN ALAMO SOUTH	SAFETY-TRAVEL OUT OF COUNTY	

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0100381670	\$37.96	6/18/2013	404284	LEAL, BOBBIE	JAIL-TRANSPORTATION OF DETAINEES	
0100381671	\$165.00	6/18/2013	316539	LEMUS, TEODORO ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381672	\$501.92	6/18/2013	239771	LOBATO, PEDRO S.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381673	\$255.00	6/18/2013	406651	LOPEZ, MIGUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381674	\$162.76	6/18/2013	302678	MANZANO, MARIANO III	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100381675	\$30.10	6/18/2013	296643	MATTHEWS, SAN JUANITA	JAIL-TRANSPORTATION OF DETAINEES	
0100381676	\$135.00	6/18/2013	297356	PARRAO, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381677	\$150.00	6/18/2013	237566	PEREZ, ROBERTO	CONSTABLE PCT.2-REGISTRATION FEES	
0100381678	\$22.11	6/18/2013	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100381679	\$165.00	6/18/2013	323411	RIVERA, JOEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381680	\$225.00	6/18/2013	408700	RODRIGUEZ, JOSE P.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381681	\$225.00	6/18/2013	177679	RODRIGUEZ, JUAN P.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381682	\$165.00	6/18/2013	356425	SALINAS, RAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100381683	\$117.72	6/18/2013	340634	AUSTIN CAPITOL HOTEL LLC	139TH DC-TRAVEL OUT OF COUNTY	V
0100381684	\$294.30	6/18/2013	340634	AUSTIN CAPITOL HOTEL LLC	93RD DC-TRAVEL OUT OF COUNTY	
0100381685	\$294.30	6/18/2013	340634	AUSTIN CAPITOL HOTEL LLC	CCL#1-TRAVEL OUT OF COUNTY	
0100381686	\$595.00	6/18/2013	313262	TEEX	SAFETY-REGISTRATION FEES	
0100381687	\$595.00	6/18/2013	313262	TEEX	SAFETY-REGISTRATION FEES	
0100381688	\$160.00	6/18/2013	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#1-REGISTRATION FEES	
0100381689	\$160.00	6/18/2013	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	
0100381690	\$25.62	6/18/2013	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100381691	\$197.30	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100381692	\$645.00	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	CONSTABLE PCT.2-TRAVEL OUT OF COUNTY	
0100381693	\$583.08	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100381694	\$583.08	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100381695	\$583.08	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100381696	\$291.54	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100381697	\$291.54	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100381698	\$583.08	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100381699	\$583.08	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100381700	\$65,200.08	6/18/2013	347868	HERRERA & HUNT, INC	PCT2 PARKS-OTHER STRUCTURES	
0100381701	\$261.25	6/18/2013	211532	A SIGN LANGUAGE COMPANY	MASTER CRT II-COURT COSTS & INVESTIG	
0100381702	\$403.75	6/18/2013	211532	A SIGN LANGUAGE COMPANY	MASTER CRT-COURT COSTS & INVESTIGATION	

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0100381703	\$124.82	6/18/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381704	\$145.00	6/18/2013	403709	AL3 ENTERPRISES, LLC	92ND DC-OTHER MISC SUPPLIES	
0100381704	\$300.00	6/18/2013	403709	AL3 ENTERPRISES, LLC	92ND DC-BLDG&OTHR STRUC R&M SRV	
0100381704	\$1,262.00	6/18/2013	403709	AL3 ENTERPRISES, LLC	92ND DC-OTHER MINOR EQUIPMENT	
0100381705	\$7,975.00	6/18/2013	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100381706	\$30.00	6/18/2013	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100381707	\$2,500.00	6/18/2013	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100381708	\$3,270.68	6/18/2013	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100381709	\$83.88	6/18/2013	318973	ALLIED WASTE SERVICES	HEALTH CLINICS-DISPOSAL	
0100381710	\$638.80	6/18/2013	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100381711	\$199.25	6/18/2013	314927	AMIGO BOLT & SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100381712	\$289.00	6/18/2013	1864	AMIGO IMPLEMENT CO., INC	PCT1 PARKS-OTHER MISC SUPPLIES	
0100381713	\$48.75	6/18/2013	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-SAFETY SUPPLIES	
0100381714	\$792.04	6/18/2013	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381715	\$420.00	6/18/2013	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100381716	\$16,891.33	6/18/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100381716	\$27,802.95	6/18/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100381717	\$150.00	6/18/2013	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100381718	\$2,783.52	6/18/2013	328626	AT&T	JAIL-TELEPHONE	
0100381719	\$106.40	6/18/2013	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100381719	\$119.70	6/18/2013	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100381720	\$50.42	6/18/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381720	\$149.00	6/18/2013	337412	AUTOZONE	PCT3 PARKS-OTHER MISC SUPPLIES	
0100381721	\$54.81	6/18/2013	403652	BARBER, JACLYN	CO JUDGE-TRAVEL IN COUNTY	
0100381722	\$6,487.34	6/18/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100381723	\$59.95	6/18/2013	3654	BERT OGDEN MOTORS, INC.	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100381724	\$9,316.06	6/18/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100381725	\$65.00	6/18/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100381725	\$180.63	6/18/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381726	\$154.84	6/18/2013	375292	BLACKMON, ROBERT M.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100381727	\$9,983.25	6/18/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100381728	\$71.76	6/18/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381728	\$143.12	6/18/2013	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	

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0100381728	\$1,022.05	6/18/2013	357898	BORDER STATES ELECTRIC SUPPLY	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SUPPL	
0100381729	\$74.99	6/18/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100381729	\$323.11	6/18/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100381730	\$3.40	6/18/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381730	\$18.96	6/18/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381731	\$1,361.74	6/18/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100381732	\$166.85	6/18/2013	124346	C & S SAFETY SUPPLY	PCT1 PARKS-SAFETY SUPPLIES	
0100381733	\$11.30	6/18/2013	399310	CANTU, JANIE	HUMAN SERVICES-TRAVEL IN COUNTY	
0100381734	\$2,000.00	6/18/2013	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100381735	\$627.32	6/18/2013	153915	CDW GOVERNMENT INC.	DA CIVIL LITIGATION-MINOR SOFTWARE	
0100381735	\$726.82	6/18/2013	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100381736	\$10.67	6/18/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381737	\$33,492.47	6/18/2013	122734	CITY OF ALTON	DUE TO OTHER GOVT-ALTON TIRZ#1	
0100381738	\$3,784.80	6/18/2013	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100381739	\$80,012.83	6/18/2013	6513	CITY OF EDINBURG	DUE TO OTHER GOVT-EDBG TIRZ#3-LA SIENNA	
0100381740	\$157.32	6/18/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100381740	\$2,713.49	6/18/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100381740	\$2,817.29	6/18/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100381741	\$6.07	6/18/2013	10197	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100381741	\$121.44	6/18/2013	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100381742	\$55,100.75	6/18/2013	215597	CITY OF PENITAS	DUE TO OTHER GOVT-PENITAS TIRZ#1	
0100381743	\$388.16	6/18/2013	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100381744	\$247.00	6/18/2013	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100381745	\$755.34	6/18/2013	213861	COLLISION MASTERS, INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100381746	\$2,657.52	6/18/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100381747	\$1,747.10	6/18/2013	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100381748	\$234.75	6/18/2013	296384	COOKS CORRECTIONAL	JAIL-HSEHLD & JANITORIAL SUPPL	
0100381748	\$974.99	6/18/2013	296384	COOKS CORRECTIONAL	JAIL-OTHER MINOR EQUIPMENT	
0100381749	\$444.00	6/18/2013	263559	COPY IT, INC.	PCT1 SANITATION-PRINTING AND BINDING	
0100381750	\$170.81	6/18/2013	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100381751	\$11.18	6/18/2013	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100381752	\$1,308.72	6/18/2013	178136	DELL MARKETING L.P.	CCL#1-OTHER MINOR SOFTWARE	
0100381753	\$23.25	6/18/2013	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	

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0100381754	\$3,040.54	6/18/2013	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100381755	\$226.00	6/18/2013	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100381756	\$43,800.00	6/18/2013	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100381757	\$13.75	6/18/2013	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100381758	\$5,803.06	6/18/2013	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100381759	\$34.47	6/18/2013	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381760	\$1,371.88	6/18/2013	11827	FARMER BROS CO	JAIL-FOOD	
0100381761	\$41.17	6/18/2013	11908	FEDEX	PURCHASING-POSTAGE	
0100381762	\$216.55	6/18/2013	401102	FLORES, DAVID	398TH DC-FOOD	
0100381763	\$70.96	6/18/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100381763	\$6,655.33	6/18/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100381764	\$1,819.00	6/18/2013	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100381765	\$433.07	6/18/2013	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381766	\$288.27	6/18/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100381767	\$8.50	6/18/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100381767	\$15.00	6/18/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100381767	\$491.67	6/18/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100381768	\$16.70	6/18/2013	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100381768	\$968.00	6/18/2013	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POL WEAPONS & BP VESTS	
0100381769	\$125.00	6/18/2013	403172	GALLEGOS, MARIA	CRIM DA-COURT COSTS & INVESTIGATION	
0100381770	\$51.98	6/18/2013	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381771	\$198.88	6/18/2013	399540	GARZA, RUDY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100381772	\$67.80	6/18/2013	283622	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381773	\$19.95	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100381773	\$142.40	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100381773	\$160.00	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100381773	\$190.00	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100381773	\$343.06	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	MASTER CRT II-OFFICE & COMPUTER SUPPLIES	
0100381773	\$412.42	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100381773	\$508.79	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-MINOR OFFICE FURN & EQUIP	
0100381773	\$521.00	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100381773	\$952.25	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 PARKS-PRINTING & BINDING	
0100381773	\$2,396.00	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	

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0100381773	\$4,188.26	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100381774	\$240.00	6/18/2013	299286	GILBARCO INC.	SHERIFF-COMPUTER SERVICES	
0100381775	\$54.24	6/18/2013	398780	GONZALEZ, DEBRA LEE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381776	\$2.97	6/18/2013	362107	GUERRA, ADRIAN	CO JUDGE-BOTTLED WATER	
0100381776	\$84.28	6/18/2013	362107	GUERRA, ADRIAN	CO JUDGE-FOOD	
0100381777	\$135.65	6/18/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100381777	\$728.40	6/18/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100381778	\$157.95	6/18/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	DIST CLERK-EQUIP&VEH R&M SRV	
0100381779	\$3,142.24	6/18/2013	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100381779	\$3,520.20	6/18/2013	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381780	\$49.45	6/18/2013	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100381780	\$223.22	6/18/2013	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100381780	\$247.03	6/18/2013	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100381781	\$840.00	6/18/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100381781	\$19,842.00	6/18/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100381782	\$265.54	6/18/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381782	\$952.62	6/18/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100381783	\$63.60	6/18/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381783	\$556.18	6/18/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100381783	\$692.62	6/18/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 PARKS-OTHER MISC SUPPLIES	
0100381783	\$1,438.90	6/18/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-OTHER R&M SUPPLIES	
0100381784	\$437.08	6/18/2013	245216	INSCO DISTRIBUTING, INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100381785	\$44.58	6/18/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100381785	\$261.31	6/18/2013	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100381785	\$285.16	6/18/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100381786	\$400.00	6/18/2013	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100381787	\$11.87	6/18/2013	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381788	\$48.45	6/18/2013	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100381789	\$841.08	6/18/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100381789	\$1,259.05	6/18/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100381790	\$726.00	6/18/2013	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100381791	\$2,100.00	6/18/2013	389935	LAW OFFICE OF JOSE GARZA	GENERAL LITIGATION-LEGAL SERVICES	
0100381792	\$168.94	6/18/2013	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100381793	\$729.00	6/18/2013	21393	LINK & ASSOCIATES, INC	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100381794	\$47.14	6/18/2013	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100381794	\$66.21	6/18/2013	143731	LONE STAR OVERNIGHT	SHERIFF-POSTAGE	
0100381795	\$1,500.00	6/18/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100381796	\$4,400.00	6/18/2013	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100381797	\$6.42	6/18/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100381798	\$3,300.00	6/18/2013	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100381799	\$85.88	6/18/2013	402788	MARTINEZ, JOVANNA PENA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381800	\$127.84	6/18/2013	23493	MATT'S CASH & CARRY	HEALTH CLINICS-BLDG&OTHR STRUC R&M SUPPL	
0100381801	\$125.00	6/18/2013	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100381802	\$10.97	6/18/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100381803	\$333.44	6/18/2013	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100381804	\$131.08	6/18/2013	363057	MENDOZA, NORMA A.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381805	\$6,275.00	6/18/2013	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100381806	\$1.00	6/18/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100381806	\$186.73	6/18/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100381807	\$160.05	6/18/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100381808	\$550.00	6/18/2013	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100381809	\$335.52	6/18/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381810	\$50.00	6/18/2013	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-SURETY & NOTARY BONDS	
0100381811	\$54.43	6/18/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100381811	\$84.24	6/18/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100381811	\$132.16	6/18/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100381812	\$894.24	6/18/2013	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100381813	\$53.11	6/18/2013	394416	MORALES, BERTHA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381814	\$42.94	6/18/2013	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381815	\$200.01	6/18/2013	352942	NICCUUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100381816	\$665.14	6/18/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100381817	\$217.00	6/18/2013	352799	NORFOXX REFRIGERATION, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100381818	\$5.00	6/18/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100381818	\$85.41	6/18/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100381819	\$5.29	6/18/2013	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100381819	\$127.79	6/18/2013	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	

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0100381820	\$63.20	6/18/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100381821	\$181.58	6/18/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100381822	\$172.13	6/18/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100381823	\$13.99	6/18/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100381823	\$95.68	6/18/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381823	\$150.36	6/18/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381823	\$159.66	6/18/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100381823	\$3,438.08	6/18/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100381824	\$14.69	6/18/2013	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381825	\$23.56	6/18/2013	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100381825	\$70.22	6/18/2013	312231	OFFICE DEPOT	JP PCT 3/PL 2-FOOD	
0100381825	\$411.83	6/18/2013	312231	OFFICE DEPOT	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100381825	\$1,126.95	6/18/2013	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100381826	\$50.00	6/18/2013	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100381827	\$7,950.00	6/18/2013	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100381828	\$27.68	6/18/2013	380393	PENA, AMANDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381829	\$20.90	6/18/2013	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381830	\$2,871.13	6/18/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100381831	\$4,910.00	6/18/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100381832	\$720.00	6/18/2013	344478	PITNEY BOWES, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100381833	\$904.37	6/18/2013	185825	PNEUDART, INC.	HEALTH ADM-MEDICAL & LAB SUPPL	
0100381834	\$261.40	6/18/2013	278394	POLLOCK INVESTMENTS INC.	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100381835	\$3,095.08	6/18/2013	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100381836	\$205.76	6/18/2013	335789	PUIG, MICHELLE	CRIM DA-COURT COSTS & INVESTIGATION	
0100381837	\$359.01	6/18/2013	244759	QUEST DIAGNOSTICS	JUV DET HM-OTHER PROF SRV	
0100381838	\$79.00	6/18/2013	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381839	\$62.00	6/18/2013	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100381840	\$0.59	6/18/2013	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100381840	\$11.83	6/18/2013	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100381841	\$385.82	6/18/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100381841	\$464.86	6/18/2013	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100381841	\$1,387.04	6/18/2013	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100381841	\$94,985.75	6/18/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	

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0100381842	\$18.43	6/18/2013	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100381843	\$151.71	6/18/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100381844	\$93.59	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100381845	\$31.20	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100381846	\$54.53	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100381847	\$54.53	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100381848	\$28.94	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100381849	\$60.64	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100381850	\$4.91	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100381851	\$134.45	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100381852	\$100.43	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100381853	\$382.41	6/18/2013	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100381854	\$10.40	6/18/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100381855	\$2.07	6/18/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100381856	\$150.00	6/18/2013	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100381857	\$10.17	6/18/2013	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381858	\$173.46	6/18/2013	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381859	\$58.00	6/18/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100381860	\$6,450.00	6/18/2013	224189	RICK'S MOVING & STORAGE	CO WIDE ADM-HAULING & FREIGHT SERVICES	
0100381861	\$133.50	6/18/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100381861	\$193.60	6/18/2013	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100381861	\$461.40	6/18/2013	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100381861	\$574.00	6/18/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100381862	\$28.23	6/18/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100381862	\$324.33	6/18/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381863	\$140.00	6/18/2013	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100381864	\$1,419.00	6/18/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100381865	\$5,100.00	6/18/2013	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	
0100381866	\$256.00	6/18/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100381866	\$382.50	6/18/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100381867	\$40.80	6/18/2013	268674	S.A.M. CAFE	93RD DC-FOOD	
0100381868	\$12.95	6/18/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100381868	\$27.96	6/18/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	

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0100381868	\$137.36	6/18/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381869	\$51.42	6/18/2013	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381870	\$26.56	6/18/2013	410063	SALINAS, HILDA ANN	CO JUDGE-TRAVEL IN COUNTY	
0100381871	\$9.61	6/18/2013	311618	SALINAS, IDA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100381872	\$400.00	6/18/2013	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100381873	\$181.00	6/18/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100381874	\$187.00	6/18/2013	347965	SCHOOL HEALTH CORPORATION	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100381875	\$19.32	6/18/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100381876	\$5.09	6/18/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100381876	\$634.82	6/18/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100381877	\$243.52	6/18/2013	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100381878	\$154.25	6/18/2013	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100381879	\$14.69	6/18/2013	399108	SILVA, SERVANDO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381880	\$1,172.60	6/18/2013	349704	SOUTH TEXAS BUICK, PONTIAL, GMC	SHERIFF-EQUIP&VEH R&M SRV	
0100381881	\$546.85	6/18/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100381882	\$72.00	6/18/2013	392294	SOUTH TEXAS EYE CLINIC	JUV DET HM-PHYSICIAN SERVICES	
0100381883	\$837.60	6/18/2013	207179	SOUTH TEXAS FLAG	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100381884	\$12.26	6/18/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0100381884	\$37.54	6/18/2013	319449	STAPLES ADVANTAGE	JUV DET HM-MEDICAL & LAB SUPPL	
0100381884	\$121.77	6/18/2013	319449	STAPLES ADVANTAGE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100381884	\$121.77	6/18/2013	319449	STAPLES ADVANTAGE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381884	\$154.23	6/18/2013	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100381884	\$282.99	6/18/2013	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100381884	\$1,043.29	6/18/2013	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100381884	\$1,129.44	6/18/2013	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100381884	\$1,314.98	6/18/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100381884	\$1,408.64	6/18/2013	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100381884	\$2,371.63	6/18/2013	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100381884	\$2,670.38	6/18/2013	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100381885	\$300.00	6/18/2013	262366	STARR TELECOMMUNICATIONS, ETC.	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100381886	\$54.10	6/18/2013	218723	SUBWAY #6216	CCL#7-FOOD	
0100381887	\$29.00	6/18/2013	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100381887	\$111.79	6/18/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	

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0100381888	\$1,038.50	6/18/2013	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100381888	\$1,220.93	6/18/2013	114243	SYSCO INC.	JAIL-FOOD	
0100381889	\$112.50	6/18/2013	326003	TOBY DRISCOLL	HEALTH ADM-EQUIP&VEH R&M SRV	
0100381890	\$600.00	6/18/2013	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-MINOR COMPUTER EQUIP	
0100381891	\$75.00	6/18/2013	96431	TEXAS ASSOCIATION FOR COURT ADM.	93RD DC-DUES & MEMBERSHIPS	
0100381892	\$78.51	6/18/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100381892	\$4,898.30	6/18/2013	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100381893	\$510.00	6/18/2013	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	CRIM DA-REFERENCE MATERIALS	V
0100381894	\$954.55	6/18/2013	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100381895	\$50.00	6/18/2013	4464	THE BUREAU OF NATIONAL AFFAIRS, INC.	CO TREASURER-REFERENCE MATERIALS	
0100381896	\$2,725.00	6/18/2013	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100381897	\$67.91	6/18/2013	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100381898	\$14.50	6/18/2013	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100381898	\$965.43	6/18/2013	302007	TIRE CENTERS, LLC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381898	\$2,258.36	6/18/2013	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100381899	\$48.59	6/18/2013	339768	TOVAR, ROSA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100381900	\$382.65	6/18/2013	357081	TYLER TECHNOLOGIES, INC.	JP PCT 4/PL 1-PRINTING & BINDING	
0100381900	\$386.60	6/18/2013	357081	TYLER TECHNOLOGIES, INC.	JP PCT 2/PL 2-PRINTING & BINDING	
0100381901	\$3,586.44	6/18/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100381902	\$5,676.81	6/18/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100381903	\$425.21	6/18/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100381904	\$2,227.57	6/18/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100381905	\$6,896.25	6/18/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100381906	\$2.15	6/18/2013	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100381906	\$5.61	6/18/2013	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100381906	\$8.47	6/18/2013	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100381906	\$20.86	6/18/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100381906	\$30.47	6/18/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100381906	\$135.53	6/18/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100381907	\$2.50	6/18/2013	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100381907	\$2.50	6/18/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100381907	\$2.50	6/18/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100381907	\$3.15	6/18/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	

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0100381907	\$3.15	6/18/2013	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100381907	\$3.50	6/18/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100381907	\$6.00	6/18/2013	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100381907	\$6.30	6/18/2013	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100381907	\$9.45	6/18/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100381907	\$9.45	6/18/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100381907	\$12.60	6/18/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100381907	\$12.60	6/18/2013	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100381907	\$12.60	6/18/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100381907	\$12.60	6/18/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100381907	\$15.75	6/18/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100381907	\$15.75	6/18/2013	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100381907	\$15.75	6/18/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100381907	\$15.75	6/18/2013	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100381907	\$18.90	6/18/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100381907	\$18.90	6/18/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100381907	\$25.20	6/18/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100381907	\$28.35	6/18/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100381907	\$31.50	6/18/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100381907	\$34.65	6/18/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100381907	\$53.55	6/18/2013	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100381907	\$113.40	6/18/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100381907	\$122.85	6/18/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100381907	\$126.00	6/18/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100381907	\$793.95	6/18/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100381908	\$166.11	6/18/2013	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100381909	\$316.38	6/18/2013	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100381910	\$443.98	6/18/2013	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100381911	\$37.99	6/18/2013	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100381912	\$37.99	6/18/2013	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES	
0100381913	\$113.97	6/18/2013	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100381914	\$1,080.20	6/18/2013	411507	VOLLBAUM, CHUCK	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100381915	\$66.00	6/18/2013	40991	W. W. GRAINGER INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	

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0100381915	\$163.68	6/18/2013	40991	W. W. GRAINGER INC.	PCT1 CRC-BLDG&OTHR STRUC R&M SUPPL	
0100381915	\$239.72	6/18/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100381915	\$398.04	6/18/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100381916	\$142.70	6/18/2013	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100381917	\$413.29	6/18/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100381918	\$150.88	6/18/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100381918	\$169.30	6/18/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100381918	\$290.86	6/18/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100381919	\$16,125.00	6/18/2013	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100381920	\$10,500.00	6/18/2013	411493	WILBER INSURANCE SERVICES ENTERPRISE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100381921	\$125.00	6/18/2013	220833	WINDSHIELDS XPRESS	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100381922	\$13.98	6/18/2013	42129	XEROX CORPORATION	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100381922	\$259.30	6/18/2013	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100381922	\$447.91	6/18/2013	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100381923	\$373.03	6/18/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100381924	\$186.94	6/18/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100381925	\$233.10	6/18/2013	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100381925	\$242.75	6/18/2013	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100381925	\$378.58	6/18/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100381926	\$9.42	6/18/2013	42129	XEROX CORPORATION	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100381926	\$178.58	6/18/2013	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100381926	\$232.90	6/18/2013	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100381926	\$232.90	6/18/2013	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100381926	\$244.11	6/18/2013	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100381926	\$758.04	6/18/2013	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100381927	\$750.00	6/25/2013	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100381928	\$250.00	6/25/2013	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100381928	\$400.00	6/25/2013	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381929	\$200.00	6/25/2013	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100381930	\$1,300.00	6/25/2013	375454	ALEXANDER, PAMELA S.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381930	\$5,327.50	6/25/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381931	\$250.00	6/25/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381932	\$900.00	6/25/2013	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100381933	\$700.00	6/25/2013	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381934	\$865.00	6/25/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100381935	\$1,290.00	6/25/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381936	\$635.00	6/25/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381937	\$250.00	6/25/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381937	\$1,150.00	6/25/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381938	\$1,325.00	6/25/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381939	\$450.00	6/25/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381939	\$800.00	6/25/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381940	\$585.00	6/25/2013	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381940	\$805.00	6/25/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381941	\$1,450.00	6/25/2013	299375	LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381942	\$500.00	6/25/2013	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381943	\$250.00	6/25/2013	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381943	\$1,710.00	6/25/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381944	\$1,375.00	6/25/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100381945	\$200.00	6/25/2013	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100381946	\$1,472.50	6/25/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381947	\$217.50	6/25/2013	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100381948	\$1,210.00	6/25/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381949	\$900.00	6/25/2013	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381950	\$1,710.00	6/25/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381951	\$1,102.50	6/25/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381951	\$3,747.50	6/25/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381952	\$700.00	6/25/2013	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381953	\$3,980.00	6/25/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381954	\$520.00	6/25/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381954	\$1,385.00	6/25/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100381955	\$1,770.00	6/25/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381955	\$2,095.00	6/25/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381956	\$1,362.50	6/25/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381957	\$500.00	6/25/2013	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381957	\$3,305.00	6/25/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100381958	\$475.00	6/25/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381958	\$500.00	6/25/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381959	\$602.50	6/25/2013	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381960	\$1,170.00	6/25/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100381961	\$475.00	6/25/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381962	\$870.00	6/25/2013	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381963	\$305.00	6/25/2013	350095	HERNANDEZ, AGUSTIN JR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381963	\$1,030.00	6/25/2013	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100381964	\$3,825.00	6/25/2013	274046	LAW OFFICE OF ANNETTE C. HINOJOSA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381965	\$400.00	6/25/2013	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381965	\$3,360.00	6/25/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381966	\$200.00	6/25/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381967	\$3,045.00	6/25/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100381968	\$517.50	6/25/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381969	\$390.00	6/25/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381970	\$2,650.00	6/25/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100381971	\$405.00	6/25/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381972	\$1,370.00	6/25/2013	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381973	\$200.00	6/25/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100381974	\$3,250.00	6/25/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381975	\$660.00	6/25/2013	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381976	\$200.00	6/25/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381977	\$320.00	6/25/2013	399710	MARTINEZ & MARTINEZ, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381978	\$1,400.00	6/25/2013	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381979	\$570.00	6/25/2013	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381980	\$1,202.50	6/25/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100381981	\$9,857.50	6/25/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381982	\$1,335.00	6/25/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100381983	\$2,960.00	6/25/2013	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381984	\$800.00	6/25/2013	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100381985	\$900.00	6/25/2013	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381985	\$2,857.50	6/25/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381985	\$4,387.50	6/25/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100381986	\$650.00	6/25/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381987	\$947.50	6/25/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381988	\$970.00	6/25/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381988	\$1,997.50	6/25/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100381989	\$250.00	6/25/2013	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381990	\$307.50	6/25/2013	402320	PENA LAW GROUP, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381990	\$965.00	6/25/2013	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100381991	\$1,300.00	6/25/2013	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100381992	\$172.50	6/25/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100381993	\$210.00	6/25/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100381994	\$545.00	6/25/2013	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381994	\$1,825.00	6/25/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381995	\$395.00	6/25/2013	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381996	\$250.00	6/25/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100381997	\$537.50	6/25/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381997	\$1,857.50	6/25/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100381998	\$200.00	6/25/2013	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100381998	\$2,782.50	6/25/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100381999	\$3,925.00	6/25/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100382000	\$670.00	6/25/2013	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100382001	\$1,121.64	6/25/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382002	\$2,182.50	6/25/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382003	\$350.00	6/25/2013	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382003	\$1,275.00	6/25/2013	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100382004	\$450.00	6/25/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100382005	\$985.00	6/25/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100382006	\$2,260.00	6/25/2013	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382007	\$480.00	6/25/2013	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382008	\$652.50	6/25/2013	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382009	\$400.00	6/25/2013	400335	SOLIS, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382009	\$1,300.00	6/25/2013	400335	SOLIS, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382010	\$5,375.00	6/25/2013	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382011	\$340.00	6/25/2013	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100382011	\$8,622.50	6/25/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100382012	\$950.00	6/25/2013	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382012	\$1,200.00	6/25/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100382013	\$1,470.00	6/25/2013	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382014	\$1,500.00	6/25/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100382015	\$270.00	6/25/2013	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100382016	\$1,700.00	6/25/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100382017	\$469.00	6/25/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382018	\$1,857.50	6/25/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100382019	\$1,590.00	6/25/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100382020	\$1,350.00	6/25/2013	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100382021	\$675.00	6/25/2013	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100382022	\$90.00	6/25/2013	408719	ACOSTA, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382023	\$200.00	6/25/2013	233498	AUDITWARE DEVELOPMENT COMPANY, INC	CO AUDITOR-REGISTRATION FEES	
0100382024	\$90.00	6/25/2013	391093	BOCANEGRA, ARTURO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382025	\$55.91	6/25/2013	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382026	\$57.59	6/25/2013	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382027	\$634.24	6/25/2013	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100382027	\$1,169.02	6/25/2013	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100382027	\$1,173.50	6/25/2013	343277	CITIBANK	JAIL-TRAVEL OUT OF COUNTY	
0100382027	\$2,188.79	6/25/2013	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382027	\$6,879.02	6/25/2013	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100382028	\$525.60	6/25/2013	343277	CITIBANK	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100382028	\$1,118.00	6/25/2013	343277	CITIBANK	449TH DC-TRAVEL OUT OF COUNTY	
0100382029	\$55.01	6/25/2013	379719	CORTINAS, GUADALUPE	JAIL-TRANSPORTATION OF DETAINEES	
0100382030	\$184.53	6/25/2013	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100382031	\$1,398.82	6/25/2013	316288	EUFRAICIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100382032	\$18.00	6/25/2013	213357	GARCIA, ADRIANA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100382033	\$8.12	6/25/2013	311561	GARZA, JOSE J.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382034	\$10.59	6/25/2013	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382035	\$51.88	6/25/2013	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382036	\$18.00	6/25/2013	376086	GUERRA, SABRINA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100382037	\$398.46	6/25/2013	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	

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0100382038	\$270.00	6/25/2013	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100382039	\$92.31	6/25/2013	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382040	\$6.96	6/25/2013	406830	MARTINEZ, ROSALINDA	JAIL-TRANSPORTATION OF DETAINEES	
0100382041	\$90.00	6/25/2013	379891	MONTOYA, MYRA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382042	\$3.02	6/25/2013	410314	MUNOZ, MERLEN P.	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100382043	\$200.00	6/25/2013	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100382044	\$90.00	6/25/2013	339016	OCHOA, EVERARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382045	\$90.00	6/25/2013	94005	OZUNA, RICHARD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382046	\$15.07	6/25/2013	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382047	\$234.00	6/25/2013	387738	RAMOS, HILDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382048	\$18.00	6/25/2013	400106	RANGEL, MAYRA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100382049	\$404.00	6/25/2013	387762	RENTERIA, BRENDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382050	\$108.00	6/25/2013	323411	RIVERA, JOEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382051	\$410.37	6/25/2013	407453	RIVERA-MARTIN, ANGELIZ FRANCINE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382052	\$455.53	6/25/2013	184381	SALAZAR, JESSIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382053	\$90.00	6/25/2013	177237	SALAZAR, MARTHA L.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382054	\$156.00	6/25/2013	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100382054	\$310.00	6/25/2013	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-REGISTRATION FEES	
0100382055	\$90.00	6/25/2013	316466	TAPIA, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100382056	\$325.00	6/25/2013	217581	TEXAS COURT REPORTERS ASSOCIATION	430TH DC-REGISTRATION FEES	
0100382057	\$100.00	6/25/2013	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	CO AUDITOR-REGISTRATION FEES	
0100382058	\$851.20	6/25/2013	300446	THE WESTIN LA CANTERA RESORT	139TH DC-TRAVEL OUT OF COUNTY	
0100382059	\$531.60	6/25/2013	300446	THE WESTIN LA CANTERA RESORT	370TH DC-TRAVEL OUT OF COUNTY	
0100382060	\$638.40	6/25/2013	300446	THE WESTIN LA CANTERA RESORT	CCL#8-TRAVEL OUT OF COUNTY	
0100382061	\$20.19	6/25/2013	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382062	\$715.00	6/25/2013	390798	TOWN & COUNTRY HOTEL, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100382063	\$715.00	6/25/2013	390798	TOWN & COUNTRY HOTEL, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100382064	\$12.59	6/25/2013	403261	TREVINO, ERIK	JAIL-TRANSPORTATION OF DETAINEES	
0100382065	\$12.49	6/25/2013	403105	VARGAS, JAVIER	SHERIFF-TRANSPORTATION OF DETAINEES	
0100382066	\$225.00	6/25/2013	284718	VILLARREAL, ROBERTO J.	CO JUDGE-REGISTRATION FEES	
0100382066	\$710.67	6/25/2013	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100382067	\$5.00	6/25/2013	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100382068	\$5.00	6/25/2013	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	

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0100382069	\$5.00	6/25/2013	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100382070	\$5.00	6/25/2013	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100382071	\$91.66	6/25/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100382072	\$25.00	6/25/2013	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100382073	\$59.22	6/25/2013	319449	STAPLES ADVANTAGE	ADULT PROB-OTHER MISC SUPPLIES	
0100382074	\$4.44	6/25/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100382074	\$13.32	6/25/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100382074	\$1,116.56	6/25/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100382074	\$3,169.44	6/25/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100382075	\$12,363.76	6/25/2013	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	JAIL LANDMARK-OTHER PROFESSIONAL SRVS	
0100382076	\$120.66	6/25/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100382076	\$167.20	6/25/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-HOSPITAL SERVICES	
0100382076	\$471.89	6/25/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100382077	\$33,040.00	6/25/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100382078	\$25,606.00	6/25/2013	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100382079	\$1,458.94	6/25/2013	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100382080	\$20.00	6/25/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100382080	\$30.00	6/25/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100382080	\$185.62	6/25/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100382080	\$327.81	6/25/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100382081	\$967.60	6/25/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	HEALTH ADM-ADVERTISING	
0100382082	\$1,818.00	6/25/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100382082	\$11,399.72	6/25/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100382083	\$863.07	6/25/2013	225789	AKZO NOBEL COATINGS INC.	JAIL-OTHER R&M SUPPLIES	
0100382084	\$85.00	6/25/2013	403709	AL3 ENTERPRISES, LLC	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100382084	\$1,357.71	6/25/2013	403709	AL3 ENTERPRISES, LLC	COURTS MODULAR-OTHER MINOR EQUIPMENT	
0100382084	\$1,783.89	6/25/2013	403709	AL3 ENTERPRISES, LLC	COURTS MODULAR-OTHER EQUIPMENT	
0100382084	\$8,700.11	6/25/2013	403709	AL3 ENTERPRISES, LLC	COURTS MODULAR-OTHER MISC SUPPLIES	
0100382084	\$9,405.00	6/25/2013	403709	AL3 ENTERPRISES, LLC	COURTS MODULAR-BLDG&OTHR STRUC R&M SRV	
0100382085	\$485.43	6/25/2013	1864	AMIGO POWER EQUIPMENT	JAIL-EQ&VEH R&M SUPPLIES	
0100382086	\$4.75	6/25/2013	411558	ANCISO, JUAN	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382087	\$5,315.00	6/25/2013	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100382088	\$77.25	6/25/2013	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	

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0100382089	\$217.00	6/25/2013	411531	AQUILES, INC.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382090	\$3,213.44	6/25/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100382090	\$12,606.87	6/25/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100382090	\$27,567.70	6/25/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100382091	\$387.48	6/25/2013	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100382092	\$68.62	6/25/2013	151521	AT&T TELECONFERENCE SERVICES	IT COUNTYWIDE-TELEPHONE	
0100382093	\$0.08	6/25/2013	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100382093	\$0.81	6/25/2013	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100382093	\$1.00	6/25/2013	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100382093	\$1.39	6/25/2013	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100382093	\$78.05	6/25/2013	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100382093	\$132.78	6/25/2013	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100382094	\$0.93	6/25/2013	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100382094	\$2.51	6/25/2013	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100382094	\$42.54	6/25/2013	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100382094	\$101.82	6/25/2013	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100382094	\$132.52	6/25/2013	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100382095	\$0.13	6/25/2013	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100382095	\$0.89	6/25/2013	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100382095	\$1.12	6/25/2013	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100382095	\$3.05	6/25/2013	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100382095	\$4.08	6/25/2013	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100382095	\$5.00	6/25/2013	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100382095	\$83.82	6/25/2013	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100382095	\$128.97	6/25/2013	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100382096	\$44.40	6/25/2013	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100382097	\$24,897.54	6/25/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100382098	\$4,290.00	6/25/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100382099	\$19,700.00	6/25/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100382100	\$2,878.34	6/25/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100382101	\$70.00	6/25/2013	412082	BALL, JOHNATHAN T.	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100382102	\$100.00	6/25/2013	411914	BARRIOS, DIANA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382103	\$27.00	6/25/2013	412180	BARRY & STEWART, PLLC	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	

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0100382104	\$9.90	6/25/2013	411787	BAUTISTA, BLANCA O.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382105	\$50.00	6/25/2013	411825	BECERRA, JORGE EUGENIO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382106	\$38.00	6/25/2013	412147	BELTRAN, JUAN DIEGO M.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382107	\$5,698.12	6/25/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100382108	\$7,474.09	6/25/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100382109	\$215.64	6/25/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100382110	\$220.00	6/25/2013	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100382110	\$260.00	6/25/2013	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100382111	\$50.00	6/25/2013	411680	BLACKWOOD, JANELLE M.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382112	\$518.10	6/25/2013	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100382113	\$826.58	6/25/2013	402559	BORDEN DAIRY COMPANY	JUV DET HM-FOOD	
0100382113	\$4,313.21	6/25/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100382114	\$408.50	6/25/2013	85413	BORDER ANIMAL HOSPITAL, P.C.	CONSTABLE PCT.1-OTHER PROF SRV	
0100382115	\$52.78	6/25/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382115	\$493.14	6/25/2013	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382116	\$80.90	6/25/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100382116	\$196.35	6/25/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 CRC-AGRI & LANDSCAPING SUPPL	
0100382117	\$49.72	6/25/2013	409901	BORJAS, RICARDO A.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100382118	\$146,160.00	6/25/2013	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100382119	\$50.94	6/25/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382120	\$40,000.00	6/25/2013	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100382121	\$195.71	6/25/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100382122	\$4.75	6/25/2013	411922	CALDERON, ANDY	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382123	\$0.15	6/25/2013	411540	CANTU, JESUS	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382124	\$53.00	6/25/2013	411892	CARRANZA, JOSE A.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382125	\$1,999.62	6/25/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100382126	\$50.00	6/25/2013	411795	CASTILLO, ROSA M.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382127	\$61.02	6/25/2013	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100382127	\$630.48	6/25/2013	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100382127	\$1,590.02	6/25/2013	153915	CDW GOVERNMENT INC.	JAIL-MINOR COMPUTER EQUIPMENT	
0100382128	\$11.82	6/25/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100382128	\$15.83	6/25/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100382129	\$0.10	6/25/2013	411850	CHAPA, DANIEL H.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	

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0100382130	\$50.00	6/25/2013	411760	CHAVEZ, ELEAZAR	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382131	\$50.00	6/25/2013	412287	CHAVEZ, JUAN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100382132	\$5,414.65	6/25/2013	195332	CHIEF SUPPLY, INC.	CONSTABLE PCT.2-POLICE SUPPLIES	
0100382133	\$21,675.00	6/25/2013	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100382134	\$118.04	6/25/2013	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100382135	\$310.00	6/25/2013	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100382135	\$67,473.86	6/25/2013	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100382136	\$20,812.00	6/25/2013	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100382137	\$14,673.90	6/25/2013	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100382138	\$352.18	6/25/2013	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100382138	\$23,028.56	6/25/2013	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100382139	\$25.20	6/25/2013	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100382139	\$26.83	6/25/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100382139	\$70.82	6/25/2013	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100382139	\$145.73	6/25/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100382139	\$182.16	6/25/2013	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100382140	\$26.83	6/25/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100382140	\$206.45	6/25/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100382141	\$429.02	6/25/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100382142	\$93.31	6/25/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100382143	\$360.00	6/25/2013	301957	CITY OF PHARR	HEALTH ADM-WIRELESS DEVICES	
0100382144	\$176.00	6/25/2013	412058	CLERK, U.S. COURT	DA CIVIL LITIGATION-LICENSES & PERMITS	
0100382145	\$176.00	6/25/2013	412058	CLERK, U.S. COURT	DA CIVIL LITIGATION-LICENSES & PERMITS	
0100382146	\$2,713.80	6/25/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100382147	\$618.75	6/25/2013	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	CONSTABLE PCT.1-PRINTING & BINDING	
0100382148	\$0.90	6/25/2013	412236	CORDOVA, ISAIAH	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100382149	\$22.39	6/25/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100382149	\$441.12	6/25/2013	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100382149	\$2,990.99	6/25/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100382150	\$76.51	6/25/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100382150	\$1,530.21	6/25/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100382151	\$231.62	6/25/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100382152	\$205.63	6/25/2013	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	

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0100382153	\$490.00	6/25/2013	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100382154	\$59.90	6/25/2013	289701	D & M COFFEE COMPANY, INC	ELECTIONS DEPT-FOOD	
0100382155	\$145.00	6/25/2013	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100382155	\$290.00	6/25/2013	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100382155	\$290.00	6/25/2013	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100382156	\$0.10	6/25/2013	412252	DE LA LUZ GONZALEZ, MARIA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100382157	\$2.00	6/25/2013	411663	DE LA TORRE, ROXANNE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382158	\$47.46	6/25/2013	378275	DE LEON, LAILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382159	\$4.75	6/25/2013	411981	DIAZ, DONNA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382160	\$51.99	6/25/2013	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100382161	\$45.99	6/25/2013	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100382162	\$499.50	6/25/2013	212423	DONNA I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100382163	\$12.43	6/25/2013	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382164	\$908.33	6/25/2013	407755	DYNALEC CORPORATION	JAIL-OTHER MISC SUPPLIES	
0100382165	\$224.00	6/25/2013	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100382166	\$25,850.00	6/25/2013	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100382167	\$21,879.10	6/25/2013	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100382168	\$198.70	6/25/2013	11096	ENTENMANN - ROVIN CO.	FIRE MARSHAL-OTHER SERVICES	
0100382169	\$5,843.28	6/25/2013	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100382170	\$306.00	6/25/2013	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100382171	\$2,713.20	6/25/2013	11827	FARMER BROS CO	JAIL-FOOD	
0100382172	\$47.30	6/25/2013	11908	FEDEX	PURCHASING-POSTAGE	
0100382173	\$118.35	6/25/2013	221961	FELIX, SANDRA	HEALTH ADM-LICENSES & PERMITS	
0100382174	\$1,072.69	6/25/2013	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100382175	\$10.00	6/25/2013	412163	FLORES, REYNALDO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382176	\$567.48	6/25/2013	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100382177	\$567.48	6/25/2013	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100382178	\$6.22	6/25/2013	403199	FLORES, SANDRA E.	CO AUDITOR-TRAVEL IN COUNTY	
0100382179	\$54.28	6/25/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100382179	\$2,010.13	6/25/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100382180	\$286.49	6/25/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100382181	\$8.50	6/25/2013	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100382181	\$490.46	6/25/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	

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0100382181	\$580.47	6/25/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100382182	\$20.00	6/25/2013	411523	GARCIA, CARLOS E. CHB	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382183	\$50.00	6/25/2013	411736	GARCIA, CUITAHUAC	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382184	\$27.00	6/25/2013	412074	GARCIA, GERARDO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100382185	\$50.00	6/25/2013	411957	GARCIA, JOSE J.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382186	\$25.43	6/25/2013	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100382187	\$245.00	6/25/2013	289019	GARCIA, RAMON	CO JUDGE-OFFICE & COMPU SUPPL	
0100382188	\$0.75	6/25/2013	411817	GARCIA, SAMUEL REYES	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382189	\$42.94	6/25/2013	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382190	\$162.72	6/25/2013	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0100382191	\$104.52	6/25/2013	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382192	\$35.00	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100382192	\$73.92	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-FOOD	
0100382192	\$440.30	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.4-PRINTING & BINDING	
0100382192	\$449.25	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100382192	\$608.20	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100382193	\$18.57	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100382193	\$18.57	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 CRC-OFFICE & COMPUTER SUPPLIES	
0100382193	\$627.94	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100382194	\$463.65	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100382194	\$1,198.00	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100382194	\$4,492.50	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100382195	\$53.85	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-HSEHLD & JANITORIAL SUPPL	
0100382195	\$78.42	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100382196	\$11.95	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100382197	\$17.00	6/25/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100382197	\$667.44	6/25/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100382198	\$2,355.00	6/25/2013	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100382199	\$0.90	6/25/2013	412228	GONZALEZ, ALEJANDRO JR.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100382200	\$8.00	6/25/2013	411876	GONZALEZ, BEATRIZ	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382201	\$4.75	6/25/2013	411949	GONZALEZ, IRMA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382202	\$50.00	6/25/2013	412260	GONZALEZ, JUAN MANUEL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100382203	\$25.00	6/25/2013	411582	GUAJARDO, JUAN S.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	

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0100382204	\$1,611.08	6/25/2013	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100382205	\$97.56	6/25/2013	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100382205	\$704.40	6/25/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100382205	\$7,825.10	6/25/2013	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100382205	\$13,955.33	6/25/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100382206	\$77.00	6/25/2013	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100382206	\$90.00	6/25/2013	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100382206	\$1,696.00	6/25/2013	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100382207	\$3,600.00	6/25/2013	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100382208	\$12.50	6/25/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100382208	\$240.00	6/25/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100382209	\$150.00	6/25/2013	411744	GUZMAN, ANNA MARIA	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382210	\$861.42	6/25/2013	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100382211	\$7,385.00	6/25/2013	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100382212	\$18.02	6/25/2013	337277	HD SUPPLY WATERWORKS LTD	PCT2 PARKS-OTHER R&M SUPPLIES	
0100382213	\$55.94	6/25/2013	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382214	\$840.00	6/25/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100382214	\$10,584.00	6/25/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100382215	\$1,176.00	6/25/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100382215	\$15,512.00	6/25/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100382216	\$412,221.75	6/25/2013	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100382217	\$52.50	6/25/2013	156965	HIDALGO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP21, ISD 50% FINES	
0100382218	\$117.96	6/25/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100382218	\$367.50	6/25/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382219	\$140.13	6/25/2013	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100382220	\$178.75	6/25/2013	343811	INTERNATIONAL RIGHT OF WAY ASSC.	PCT4 PARKS-DUES & MEMBERSHIPS	
0100382221	\$178.75	6/25/2013	343811	INTERNATIONAL RIGHT OF WAY ASSC.	PCT4 PARKS-DUES & MEMBERSHIPS	
0100382222	\$9.00	6/25/2013	412112	IRRA, INC.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100382223	\$44.58	6/25/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100382223	\$1,034.78	6/25/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100382224	\$812.50	6/25/2013	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100382225	\$50.20	6/25/2013	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100382226	\$499.50	6/25/2013	244325	JANNETT PIEPER, KERR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	

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0100382227	\$84.00	6/25/2013	412120	JJAEP-SOUTHWEST KEY	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100382228	\$150.00	6/25/2013	408840	JOE AREVALO & ASSOC.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382229	\$119.25	6/25/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100382229	\$150.00	6/25/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382230	\$50.00	6/25/2013	412210	JUAREZ, CYNTHIA P.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100382231	\$25.00	6/25/2013	411590	JUAREZ, DINAH L.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100382232	\$5,412.50	6/25/2013	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV PROB-PHYSICIAN SERVICES	
0100382233	\$50.00	6/25/2013	412295	KENEDY POLICE DEPARTMENT	DUE TO OTHER GOVT-WARRANT FEES	
0100382234	\$9.00	6/25/2013	412198	KENNEDY, MIDAS	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382235	\$320.00	6/25/2013	411612	KINNEY, CHAD	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100382236	\$5.00	6/25/2013	412155	KRAMER FOX & ASSOC.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382237	\$288.08	6/25/2013	308714	KUSTOM SIGNALS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100382238	\$9.00	6/25/2013	340677	LA HERENCIA APARTMENTS	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382239	\$501.00	6/25/2013	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100382240	\$12,700.00	6/25/2013	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100382241	\$155.50	6/25/2013	354023	LA VILLA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100382242	\$4,041.06	6/25/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100382243	\$50.00	6/25/2013	411841	LAROSE, ALBERT J. III	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382244	\$2,000.00	6/25/2013	261513	LAW OFFICE OF ROLANDO L. RIOS	ELECTIONS DEPT-OTHER PROF SRV	
0100382245	\$2,700.00	6/25/2013	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100382246	\$286.00	6/25/2013	411639	LEIJA, JUAN	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382247	\$50.00	6/25/2013	411779	LERMA, NOEL CARREON	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382248	\$110.50	6/25/2013	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100382249	\$130.00	6/25/2013	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100382250	\$535.52	6/25/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382251	\$87.94	6/25/2013	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100382252	\$590.00	6/25/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100382253	\$15.82	6/25/2013	394572	LONGORIA, JAIME	CO JUDGE-TRAVEL IN COUNTY	
0100382254	\$112.00	6/25/2013	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100382255	\$68.87	6/25/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRGR	
0100382255	\$1,377.49	6/25/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100382256	\$8.90	6/25/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100382257	\$8.90	6/25/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100382258	\$200.00	6/25/2013	295019	MARICOPA COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100382259	\$3,600.00	6/25/2013	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100382260	\$50.00	6/25/2013	411710	MARTINEZ, JUAN GABRIEL	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382261	\$241.92	6/25/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100382262	\$7,903.00	6/25/2013	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100382263	\$6,609.60	6/25/2013	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100382264	\$1,155.66	6/25/2013	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100382265	\$24.05	6/25/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100382265	\$493.44	6/25/2013	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100382266	\$50.00	6/25/2013	412139	MEDELLIN, DULCE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382267	\$340.00	6/25/2013	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100382268	\$4,675.00	6/25/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100382269	\$4,750.00	6/25/2013	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100382270	\$272.50	6/25/2013	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100382271	\$350.00	6/25/2013	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100382272	\$147.37	6/25/2013	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100382273	\$5.00	6/25/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100382273	\$2,064.71	6/25/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100382274	\$52.85	6/25/2013	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-EQUIP&VEH R&M SRV	
0100382274	\$225.00	6/25/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100382274	\$1,104.08	6/25/2013	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100382275	\$715.00	6/25/2013	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100382276	\$451.15	6/25/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100382277	\$7.89	6/25/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100382277	\$8.80	6/25/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100382277	\$78.21	6/25/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100382277	\$108.86	6/25/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100382277	\$110.42	6/25/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100382277	\$168.48	6/25/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100382277	\$264.32	6/25/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100382278	\$125.57	6/25/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100382279	\$898.20	6/25/2013	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100382280	\$50.00	6/25/2013	411728	MORALES, JESUS A.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	

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0100382281	\$4.00	6/25/2013	411647	MORALES, JUAN J.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382282	\$45.20	6/25/2013	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100382283	\$100.00	6/25/2013	411701	MUNOZ, VICTORIA	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382284	\$30,000.00	6/25/2013	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100382285	\$25.00	6/25/2013	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-LICENSES & PERMITS	
0100382285	\$30.00	6/25/2013	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	SHERIFF-DUES & MEMBERSHIPS	
0100382286	\$25,050.00	6/25/2013	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100382287	\$694.55	6/25/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100382288	\$26.11	6/25/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100382288	\$3,276.43	6/25/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100382289	\$18.31	6/25/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100382290	\$125.88	6/25/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100382291	\$276.00	6/25/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100382291	\$450.00	6/25/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV PROB-OTHER PROF SRV	
0100382291	\$3,645.00	6/25/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100382292	\$205.00	6/25/2013	326216	O'BOYLE, JACK	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382293	\$13.99	6/25/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100382293	\$33.98	6/25/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100382293	\$96.52	6/25/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100382293	\$107.99	6/25/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100382293	\$186.83	6/25/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382293	\$926.59	6/25/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100382294	\$132.66	6/25/2013	312231	OFFICE DEPOT	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100382294	\$2,582.60	6/25/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100382295	\$39,875.00	6/25/2013	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100382296	\$5,075.00	6/25/2013	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100382297	\$60.00	6/25/2013	411973	PARSON, MICHAEL S.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382298	\$0.45	6/25/2013	412090	PENA, ALBEZA MARIA M.	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100382299	\$0.15	6/25/2013	412104	PENA, ROSA MARIA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100382300	\$14.13	6/25/2013	407704	PERALES, HUGO	CO AUDITOR-TRAVEL IN COUNTY	
0100382301	\$169,856.97	6/25/2013	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100382302	\$550.00	6/25/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100382302	\$555.00	6/25/2013	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SERVICES	

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0100382302	\$8,510.00	6/25/2013	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100382303	\$218.95	6/25/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-LATE FEES	
0100382303	\$323.00	6/25/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-POSTAGE	
0100382304	\$190.00	6/25/2013	28894	POSTMASTER	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100382305	\$64.00	6/25/2013	75051	POSTMASTER	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100382306	\$278.58	6/25/2013	332755	PRECISION DELTA CORP	FIRE MARSHAL-POLICE SUPPLIES	
0100382307	\$224.50	6/25/2013	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100382307	\$15,801.00	6/25/2013	400190	PREMIER UNIFORM, INC.	JAIL-CLOTHING & UNIFORMS	
0100382308	\$168.37	6/25/2013	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382309	\$1.50	6/25/2013	263702	P.S.J.A. ISD	DUE TO OTHER GOVT-JP21, ISD 50% FINES	
0100382310	\$680.00	6/25/2013	358371	RAMIREZ & GUERRERO, L.L.P.	DBM-BUDGET DIV-OTHER PROF SRV	
0100382311	\$50.00	6/25/2013	411752	RAMIREZ, NATIVIDAD	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382312	\$15,550.00	6/25/2013	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100382313	\$4.00	6/25/2013	411620	RANGEL, MATHEW	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100382314	\$800.13	6/25/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100382315	\$5,932.19	6/25/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100382316	\$1,687.42	6/25/2013	277223	RELIANT, DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100382317	\$96.42	6/25/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100382318	\$23,564.27	6/25/2013	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100382319	\$3.00	6/25/2013	411965	RETA, JUAN R.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382320	\$54.00	6/25/2013	412279	REYES, ROSANNA HARO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100382321	\$9,500.00	6/25/2013	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100382322	\$81.25	6/25/2013	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100382323	\$58.00	6/25/2013	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100382324	\$50.00	6/25/2013	411833	RIOS, GLORIA DELIA	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382325	\$6.50	6/25/2013	412066	RIVERA, KARINA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100382326	\$236.50	6/25/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100382327	\$10.74	6/25/2013	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382328	\$54.75	6/25/2013	412007	RODRIGUEZ, ROXANNE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382329	\$6.78	6/25/2013	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100382330	\$531.67	6/25/2013	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100382331	\$5.90	6/25/2013	412244	SALAZAR, OSCAR ESTEBAN JUAREZ	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100382332	\$4.00	6/25/2013	411906	SALAZAR, SERGIO	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	

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0100382333	\$2.00	6/25/2013	411604	SALINAS, GINA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100382334	\$50.25	6/25/2013	411809	SALINAS, NIDIA G.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382335	\$18.00	6/25/2013	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100382335	\$18.00	6/25/2013	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100382335	\$100.00	6/25/2013	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100382336	\$15.82	6/25/2013	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382337	\$30.51	6/25/2013	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100382338	\$2,977.00	6/25/2013	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100382339	\$6.90	6/25/2013	412201	SERNA, JOSE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100382340	\$10,959.47	6/25/2013	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100382341	\$335.96	6/25/2013	34274	SHERWIN WILLIAMS COMPANY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100382342	\$340.00	6/25/2013	387878	HERMANSEN, AMY	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100382343	\$340.00	6/25/2013	387878	HERMANSEN, AMY	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100382344	\$595.00	6/25/2013	387878	HERMANSEN, AMY	MASTER CRT-COURT COSTS & INVESTIGATION	
0100382345	\$5.00	6/25/2013	326666	SMETHERS, TROY W.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382346	\$52.00	6/25/2013	385018	SOURCE INCORPORATED OF MISSOURI	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100382347	\$384.05	6/25/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100382348	\$9.99	6/25/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100382349	\$7,109.23	6/25/2013	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100382350	\$42.99	6/25/2013	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100382351	\$19.88	6/25/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100382351	\$49.88	6/25/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100382351	\$64.05	6/25/2013	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100382351	\$94.70	6/25/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100382351	\$349.95	6/25/2013	319449	STAPLES ADVANTAGE	FIRE MARSHAL-MINOR COMPUTER EQUIP	
0100382351	\$700.72	6/25/2013	319449	STAPLES ADVANTAGE	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100382351	\$929.23	6/25/2013	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100382351	\$2,591.91	6/25/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100382352	\$60.62	6/25/2013	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100382353	\$439.18	6/25/2013	114243	SYSCO INC.	JAIL-FOOD	
0100382354	\$147.00	6/25/2013	389838	TAHERZADEH, SELIM	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	V
0100382355	\$55.00	6/25/2013	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	TAX OFF-LICENSES & PERMITS	
0100382356	\$2.00	6/25/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-INFO & CREDIT SERVICES	

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0100382357	\$175.00	6/25/2013	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100382358	\$1,863.20	6/25/2013	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100382359	\$2,700.00	6/25/2013	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100382360	\$261.40	6/25/2013	247723	TEXMAPS	ELECTIONS DEPT-REFERENCE MATERIALS	
0100382361	\$10.00	6/25/2013	411930	THOMAS, CLIFFORD	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382362	\$65.39	6/25/2013	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100382363	\$50.00	6/25/2013	411884	TORRES, ADAN	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382364	\$1.00	6/25/2013	411574	TREVINO, CARMELITA G.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100382365	\$51.35	6/25/2013	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100382366	\$995.00	6/25/2013	397822	TRIPLE R FABRICATION & WELDING	JAIL-BLDG&OTHR STRUC R&M SRV	
0100382367	\$6,210.00	6/25/2013	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100382368	\$514.22	6/25/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100382368	\$520.34	6/25/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100382368	\$1,343.48	6/25/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100382368	\$1,494.36	6/25/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100382368	\$1,939.36	6/25/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100382368	\$3,970.18	6/25/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100382369	\$190.43	6/25/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100382370	\$1,164.89	6/25/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100382371	\$6,749.90	6/25/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100382372	\$7.95	6/25/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100382372	\$480.92	6/25/2013	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100382373	\$2,202.41	6/25/2013	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100382374	\$3,200.00	6/25/2013	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100382375	\$2.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 CRC-EQUIP & VEHICLE RENTALS	
0100382375	\$2.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100382375	\$2.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100382375	\$2.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100382375	\$2.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100382375	\$2.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100382375	\$2.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100382375	\$3.15	6/25/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100382375	\$3.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	

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0100382375	\$3.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100382375	\$3.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100382375	\$3.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100382375	\$3.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100382375	\$3.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100382375	\$3.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100382375	\$5.00	6/25/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100382375	\$6.00	6/25/2013	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100382375	\$6.00	6/25/2013	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100382375	\$6.30	6/25/2013	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100382375	\$6.30	6/25/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100382375	\$9.45	6/25/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100382375	\$9.45	6/25/2013	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100382375	\$9.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100382375	\$10.00	6/25/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100382375	\$12.60	6/25/2013	39837	VALLEY BOTTLE WATER CO.	CCL#7-BOTTLED WATER	
0100382375	\$12.60	6/25/2013	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100382375	\$12.60	6/25/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 CRC-BOTTLED WATER	
0100382375	\$15.75	6/25/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100382375	\$18.90	6/25/2013	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100382375	\$25.00	6/25/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100382375	\$25.20	6/25/2013	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100382375	\$30.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100382375	\$40.95	6/25/2013	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100382375	\$47.25	6/25/2013	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100382375	\$72.45	6/25/2013	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100382375	\$113.40	6/25/2013	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100382375	\$122.85	6/25/2013	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100382375	\$122.85	6/25/2013	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100382375	\$138.90	6/25/2013	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100382375	\$195.30	6/25/2013	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100382376	\$20,833.33	6/25/2013	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100382377	\$0.25	6/25/2013	411868	VARGAS, RAMON	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	

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0100382378	\$50.00	6/25/2013	411698	VEGA, MEDDMAR ELYER	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382379	\$50.00	6/25/2013	411990	VELA, RUBEN	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382380	\$168.32	6/25/2013	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100382381	\$163.83	6/25/2013	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100382382	\$75.98	6/25/2013	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES	
0100382382	\$469.67	6/25/2013	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100382383	\$75.98	6/25/2013	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100382384	\$72.86	6/25/2013	40991	W. W. GRAINGER INC.	SHERIFF-CLOTHING & UNIFORMS	
0100382384	\$261.22	6/25/2013	40991	W. W. GRAINGER INC.	HEALTH ADM-SAFETY SUPPLIES	
0100382384	\$322.08	6/25/2013	40991	W. W. GRAINGER INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100382384	\$1,509.20	6/25/2013	40991	W. W. GRAINGER INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100382385	\$44.88	6/25/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-FOOD	
0100382385	\$115.15	6/25/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-CLOTHING & UNIFORMS	
0100382386	\$71.35	6/25/2013	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100382387	\$95.81	6/25/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100382388	\$9.10	6/25/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100382389	\$87.00	6/25/2013	411671	WEESE INVESTIN PROPERTIES, LLC	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382390	\$34.50	6/25/2013	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100382391	\$481.50	6/25/2013	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100382392	\$10.00	6/25/2013	412171	WESTLINE LLC	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100382393	\$30.00	6/25/2013	319082	UNITED STATES TREASURY	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100382394	\$325.00	6/25/2013	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100382395	\$105.92	6/25/2013	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100382395	\$178.59	6/25/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100382396	\$289.72	6/25/2013	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100382396	\$480.21	6/25/2013	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100382397	\$16.09	6/25/2013	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100382397	\$237.71	6/25/2013	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100382397	\$1,400.07	6/25/2013	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100382398	\$67.28	6/25/2013	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100382398	\$326.42	6/25/2013	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100382398	\$366.78	6/25/2013	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100382398	\$863.44	6/25/2013	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	

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0100382399	\$178.59	6/25/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100382400	\$36.34	6/25/2013	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100382400	\$468.02	6/25/2013	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100382401	\$20.00	6/25/2013	411566	ZAPATA, JESUS	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100382402	\$2,306.09	6/27/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0200385045	\$11,240.00	6/4/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200385046	\$18,165.60	6/4/2013	372862	SAMES, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200385047	\$2,610.00	6/4/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200385048	\$2,800.60	6/4/2013	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200385049	\$550.00	6/4/2013	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200385050	\$5,400.00	6/4/2013	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200385051	\$2,850.00	6/4/2013	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200385052	\$31.27	6/4/2013	328626	AT&T	SATF-TELEPHONE	
0200385053	\$4,800.00	6/4/2013	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200385054	\$4,185.00	6/4/2013	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200385055	\$784.65	6/4/2013	172219	CANO PRODUCE CO., INC.	TJPC-A-2013 - FOOD	
0200385056	\$3,125.00	6/4/2013	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200385057	\$186.27	6/4/2013	153915	CDW GOVERNMENT INC.	SATF-OFFICE & COMPU SUPPL	
0200385058	\$716.39	6/4/2013	153915	CDW GOVERNMENT INC.	TDH PHPSB-OFFICE & COMPU SUPPL	
0200385058	\$999.59	6/4/2013	153915	CDW GOVERNMENT INC.	H.D. ADM-OTHER MINOR EQUIPMENT	
0200385058	\$2,949.10	6/4/2013	153915	CDW GOVERNMENT INC.	RLSS/LPHS-MINOR SOFTWARE	
0200385058	\$3,206.53	6/4/2013	153915	CDW GOVERNMENT INC.	RLSS/LPHS-OFFICE & COMPUTER SUPPLIES	
0200385058	\$4,558.98	6/4/2013	153915	CDW GOVERNMENT INC.	RLSS/LPHS-COMPUTER EQUIPMENT	
0200385058	\$7,788.97	6/4/2013	153915	CDW GOVERNMENT INC.	RLSS/LPHS-OFFICE FURNITURE & EQUIPMENT	
0200385059	\$248.40	6/4/2013	343277	CITIBANK	WESL B/C-TRAVEL OUT OF COUNTY	
0200385059	\$1,176.90	6/4/2013	343277	CITIBANK	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385060	\$25,000.00	6/4/2013	6599	CITY OF MCALLEN	TDH PHPSB-PROFESSIONAL SERVICES	
0200385061	\$68.46	6/4/2013	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200385061	\$89.50	6/4/2013	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200385062	\$61.47	6/4/2013	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200385063	\$1,389.96	6/4/2013	409510	ASDN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385064	\$55.00	6/4/2013	253294	DE LUNA, RENE	WESL B/C-REGISTRATION FEES	
0200385065	\$1,175.67	6/4/2013	258385	DISH	WIC ADM-CABLE/SATELLITE TV	

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0200385066	\$2,550.00	6/4/2013	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200385067	\$38.50	6/4/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385067	\$182.56	6/4/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385067	\$271.66	6/4/2013	275875	EAN HOLDINGS, LLC	WESL B/C-TRAVEL OUT OF COUNTY	
0200385068	\$136.50	6/4/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200385069	\$98.75	6/4/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200385070	\$107.02	6/4/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJPC-A-2013 - FOOD	
0200385071	\$51.89	6/4/2013	313157	GARCIA, NORMA A.	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385072	\$59.15	6/4/2013	122637	GARZA, RICHARD	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385072	\$202.50	6/4/2013	122637	GARZA, RICHARD	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385073	\$48.65	6/4/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER JUV SECT-OFFICE & COMP	
0200385074	\$10,927.70	6/4/2013	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200385075	\$800.00	6/4/2013	359211	GONZALEZ, AMANDO O.	TJPC-A-2013 - PHYSICIAN SERVICES	
0200385075	\$3,227.50	6/4/2013	359211	GONZALEZ, AMANDO O.	WESL B/C-PHYSICIAN SERVICES	
0200385076	\$2,157.14	6/4/2013	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200385077	\$1,174.12	6/4/2013	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200385078	\$256.52	6/4/2013	296627	HENRY SCHEIN, INC.	T.B. CONTROL-OTHER MISC SUPPLIES	
0200385078	\$3,482.73	6/4/2013	296627	HENRY SCHEIN, INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200385079	\$539.00	6/4/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200385080	\$320.00	6/4/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200385081	\$4,251.55	6/4/2013	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200385082	\$800.36	6/4/2013	119784	LABATT FOOD SERVICE	TJPC-A-2013 - FOOD	
0200385083	\$411.66	6/4/2013	119784	LABATT FOOD SERVICE	TJPC-A-2013 - FOOD	
0200385084	\$3,828.50	6/4/2013	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200385085	\$58.20	6/4/2013	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200385086	\$785.20	6/4/2013	312231	OFFICE DEPOT, INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200385087	\$40.68	6/4/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200385088	\$124.20	6/4/2013	202398	OMNI AUSTIN HOTEL-SOUTHPARK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385089	\$123.76	6/4/2013	201936	OMNI SAN ANTONIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385090	\$78.00	6/4/2013	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385091	\$443.00	6/4/2013	284203	PHYSICIANS LABORATORY SERVICES LLC	SATF-OTHER PROF SRV	
0200385092	\$987.11	6/4/2013	381438	QUICKSERIES PUBLISHING INC.	PPCPS-BDS-EDUCATION/INSTRUCTION SUPPL	
0200385093	\$7,377.30	6/4/2013	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	

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0200385094	\$214.34	6/4/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200385095	\$24.57	6/4/2013	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200385096	\$78.00	6/4/2013	372471	RUBIO, ALICIA	SATF-TRAVEL OUT OF COUNTY	
0200385097	\$1,226.50	6/4/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	TDH PHPSB-OTHER MISC SUPPL	
0200385098	\$4,927.60	6/4/2013	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200385099	\$271.00	6/4/2013	398730	SMITH, GLENASE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385100	\$2,550.00	6/4/2013	401269	SOUTH TEXAS INTERPRETERS FOR	TDH PHPSB-OTHER PROF SRV	
0200385101	\$145.53	6/4/2013	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200385102	\$6,187.50	6/4/2013	397806	SPI VENTURES, LLP	WIC ADM-LAND & BLDG RENTALS	
0200385103	\$0.00	6/4/2013	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200385103	\$41.52	6/4/2013	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	
0200385104	\$469.80	6/4/2013	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-PRINTING & BINDING	
0200385104	\$1,054.39	6/4/2013	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200385105	\$127.69	6/4/2013	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200385106	\$112.95	6/4/2013	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200385107	\$4,009.84	6/4/2013	114243	SYSCO INC.	TJPC-A-2013 - FOOD	
0200385108	\$111.00	6/4/2013	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	H.D. ADM-LICENSES & PERMITS	
0200385109	\$2,218.84	6/4/2013	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200385110	\$1,200.00	6/4/2013	356018	TRAINING STRATEGIES, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200385111	\$544.00	6/4/2013	214272	TRAVEL ADVISORS INT.	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200385112	\$217.80	6/4/2013	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200385113	\$81.56	6/4/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200385113	\$1,636.14	6/4/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200385114	\$275.01	6/4/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200385115	\$1,297.44	6/4/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200385116	\$349.00	6/4/2013	409502	U.S. EQUAL EMPLOYMENT OPPORTUNITY COMM.	BASIC SUPERVISION-REGISTRATION FEES	
0200385117	\$11.30	6/4/2013	123706	VELA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385118	\$492.03	6/4/2013	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200385119	\$144.34	6/4/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385120	\$595.00	6/4/2013	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200385120	\$1,785.00	6/4/2013	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200385121	\$595.00	6/4/2013	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200385122	\$1,655.68	6/4/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200385123	\$2,411.92	6/4/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200385123	\$35,767.75	6/4/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200385124	\$134.40	6/4/2013	54755	ARGUS SECURITY SYSTEMS	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200385125	\$403.86	6/4/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385126	\$26.93	6/4/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200385126	\$375.00	6/4/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200385127	\$91.80	6/4/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200385128	\$97.55	6/4/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385128	\$186.84	6/4/2013	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385128	\$245.92	6/4/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385129	\$823.00	6/4/2013	179272	CANON FINANCIAL SERVICES INC.	CC REC MGMT-CAPITAL LEASES	
0200385130	\$164.46	6/4/2013	153915	CDW GOVERNMENT INC.	PCT1 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0200385131	\$24,651.00	6/4/2013	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200385132	\$125.00	6/4/2013	247774	D & R GLASS ETC INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200385133	\$465.00	6/4/2013	406341	D & R GLASS ETC. INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200385134	\$488.00	6/4/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200385134	\$600.00	6/4/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385134	\$5,600.00	6/4/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385135	\$124.99	6/4/2013	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200385136	\$68.62	6/4/2013	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200385137	\$836.17	6/4/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385138	\$55.74	6/4/2013	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200385139	\$389.98	6/4/2013	248649	FLEETPRIDE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385140	\$90.35	6/4/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200385141	\$500.00	6/4/2013	57622	GARZA, ALMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200385142	\$170.59	6/4/2013	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200385142	\$568.94	6/4/2013	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200385143	\$0.00	6/4/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200385143	\$175.33	6/4/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200385144	\$538.39	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200385145	\$107.06	6/4/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200385146	\$265.00	6/4/2013	349461	METALLIC ARTS	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385147	\$749.26	6/4/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200385148	\$688.90	6/4/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200385149	\$277.07	6/4/2013	294144	MSC INDUSTRIAL SUPPLY CO.	PCT1 RD MAINT-SAFETY SUPPLIES	
0200385150	\$195.05	6/4/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385150	\$269.68	6/4/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385151	\$44,700.50	6/4/2013	220779	PHILPOTT MOTORS	HIDTA US JUSTICE-VEHICLES	
0200385152	\$384.00	6/4/2013	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200385153	\$33.57	6/4/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200385154	\$22.88	6/4/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200385155	\$22.73	6/4/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200385156	\$572.57	6/4/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200385157	\$35.80	6/4/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200385158	\$178.80	6/4/2013	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385159	\$112.78	6/4/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385160	\$91.80	6/4/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200385161	\$2,448.00	6/4/2013	409405	SOUTH PADRE BOAT YARD INC.	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200385162	\$3,706.10	6/4/2013	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200385163	\$27.96	6/4/2013	319449	STAPLES ADVANTAGE	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200385163	\$261.96	6/4/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200385163	\$1,102.56	6/4/2013	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200385164	\$120.00	6/4/2013	246565	STARR COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200385165	\$54,500.00	6/4/2013	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHRF FED SHARING-US TREAS-VEHICLES	
0200385166	\$196.01	6/4/2013	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200385167	\$229.00	6/4/2013	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200385167	\$3,681.71	6/4/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385168	\$6.30	6/4/2013	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-BOTTLED WATER	
0200385168	\$7.50	6/4/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200385168	\$60.00	6/4/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER	
0200385169	\$280.20	6/4/2013	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-SAFETY SUPPLIES	
0200385170	\$1,157.36	6/4/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385171	\$518.78	6/4/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200385172	\$77.25	6/4/2013	199362	ANRIGE, INC.	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS	
0200385173	\$5,070.00	6/4/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 RANCHO BLNC(¼M E ALAMO-TOWER)-ROADS	
0200385174	(\$7,622.15)	6/4/2013	396133	REIM CONSTRUCTION	RTNG PAYABLE - REIM CONST. PCT2 MINNESOT	

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0200385174	\$25,153.08	6/4/2013	396133	REIM CONSTRUCTION	PCT2 MINNESOTA RD (I RD W-HUISACHE)-ROAD	
0200385174	\$51,068.37	6/4/2013	396133	REIM CONSTRUCTION	PCT2 MINNESOTA RD (I RD W-HUISACHE)-AID	
0200385175	(\$4,369.52)	6/4/2013	396133	REIM CONSTRUCTION	RTNG PAYABLE - REIM CONST. PCT2 MINNESOT	
0200385175	\$14,419.44	6/4/2013	396133	REIM CONSTRUCTION	PCT2 MINNESOTA RD (I RD W-HUISACHE)-ROAD	
0200385175	\$29,275.84	6/4/2013	396133	REIM CONSTRUCTION	PCT2 MINNESOTA RD (I RD W-HUISACHE)-AID	
0200385176	\$701.76	6/11/2013	130036	AGUILAR, JAVIER	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385177	\$2,320.00	6/11/2013	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200385178	\$86.64	6/11/2013	381462	AREVALO, ROGELIO	WIC OBESITY PREV-PRINTING	
0200385179	\$809.05	6/11/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200385180	\$409.55	6/11/2013	172219	CANO PRODUCE CO., INC.	TJPC-A-2013 - FOOD	
0200385181	\$46.45	6/11/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200385181	\$121.44	6/11/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200385182	\$33.56	6/11/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200385183	\$8,928.94	6/11/2013	397733	CITY OF PALMHURST	DUE TO OTHER GOVT-CITY OF PALMHURST	
0200385184	\$14,557.59	6/11/2013	165212	CITY OF PALMVIEW	DUE TO OTHER GOVT-CITY OF PALMVIEW	
0200385185	\$572.29	6/11/2013	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200385185	\$1,779.17	6/11/2013	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200385186	\$230.10	6/11/2013	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200385187	\$1,661.60	6/11/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200385188	\$198.88	6/11/2013	370827	COMPEAN, MARIO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385189	\$115.50	6/11/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385189	\$128.33	6/11/2013	275875	EAN HOLDINGS, LLC	WESL B/C-TRAVEL OUT OF COUNTY	
0200385190	\$182.00	6/11/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200385191	\$98.75	6/11/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200385192	\$89.00	6/11/2013	187348	FRED PRYOR SEMINARS / CAREERTRACK	DP CASELOAD REDUCTION-REGISTRATION FEES	
0200385192	\$89.00	6/11/2013	187348	FRED PRYOR SEMINARS / CAREERTRACK	CCP-RRP-REGISTRATION FEES	
0200385192	\$356.00	6/11/2013	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200385193	\$89.00	6/11/2013	187348	FRED PRYOR SEMINARS / CAREERTRACK	BASIC SUPERVISION-REGISTRATION FEES	
0200385194	\$36.16	6/11/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385195	\$299.50	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-OFFICE & COMPU SUPPL	
0200385196	\$5,751.00	6/11/2013	203017	GLOBAL KNOWLEDGE TRAINING, LLC	BASIC SUPERVISION-REGISTRATION FEES	
0200385197	\$321.63	6/11/2013	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200385198	\$355.52	6/11/2013	120014	GUERRERO, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	

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0200385199	\$2,631.79	6/11/2013	296627	HENRY SCHEIN, INC.	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200385200	\$607.20	6/11/2013	285757	HOLIDAY INN AIRPORT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385201	\$686.00	6/11/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200385202	\$168.12	6/11/2013	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200385203	\$65.00	6/11/2013	62294	LA JOYA I.S.D.	HEALTH GRANTS-A/P MISC ITEMS	
0200385204	\$232.30	6/11/2013	407852	LIFELOC TECHNOLOGIES, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200385205	\$17.33	6/11/2013	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200385206	\$200.70	6/11/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200385207	\$738.31	6/11/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200385208	\$2,040.11	6/11/2013	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200385209	\$592.89	6/11/2013	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200385210	\$794.35	6/11/2013	356158	MOORE MEDICAL LLC	H.D. ADM-MEDICAL & LAB SUPPL	
0200385211	\$500.00	6/11/2013	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200385212	\$821.05	6/11/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200385213	\$2,000.00	6/11/2013	392731	PALM VALLEY FAMILY COUNSELING CENTER	TAIP-OTHER PROF SRV	
0200385214	\$71.00	6/11/2013	381594	PENA, GUSTAVO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385215	\$1,342.00	6/11/2013	406643	PLOURDE, MARIA C. D/B/A MOMMIE'S ONLY	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200385216	\$400.00	6/11/2013	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200385217	\$150.00	6/11/2013	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-OTHER SERVICES	
0200385218	\$416.31	6/11/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200385219	\$8,245.50	6/11/2013	277223	RELIANT, DEPT 0954	TJPC-A-2013- ELECTRICITY	
0200385220	\$535.41	6/11/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200385221	\$104.90	6/11/2013	222097	SAUCEDO, ESTEVAN	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385222	\$440.90	6/11/2013	17701	SILVA, ISRAEL JR.	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385223	\$657.00	6/11/2013	191167	SOUTH TEXAS COLLEGE	SATF-OTHER PROF SRV	
0200385224	\$632.00	6/11/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200385224	\$632.00	6/11/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200385224	\$1,264.00	6/11/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	DONNA ISD-OTHER SERVICES	
0200385224	\$1,659.00	6/11/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MCALLEN ISD-OTHER SERVICES	
0200385224	\$7,220.00	6/11/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	MERCEDES ISD-OTHER SERVICES	
0200385224	\$58,144.00	6/11/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2013 JJAEP-OTHER SERVICES	
0200385225	\$47.36	6/11/2013	210501	SPRINT	WIC OBESITY PREV-WIRELESS DEVICE	
0200385226	\$176.73	6/11/2013	319449	STAPLES ADVANTAGE	SATF-OFFICE & COMPU SUPPL	

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0200385227	\$751.18	6/11/2013	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OTHER MISC SUPPL	
0200385227	\$1,023.00	6/11/2013	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-OTHER MISC SUPPLIES	
0200385227	\$3,029.77	6/11/2013	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200385228	\$165.56	6/11/2013	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200385229	\$135.00	6/11/2013	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200385230	\$432.27	6/11/2013	114243	SYSCO INC.	SATF-FOOD	
0200385231	\$100.00	6/11/2013	326003	TOBY DRISCOLL	PPCPS-BDS-OTHER MISC SUPPLIES	
0200385231	\$1,293.00	6/11/2013	326003	TOBY DRISCOLL	PPCPS-BDS-OTHER MINOR EQUIPMENT	
0200385232	\$39.83	6/11/2013	260363	T-MOBILE	SATF-INTERNET	
0200385232	\$79.47	6/11/2013	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200385232	\$201.15	6/11/2013	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200385232	\$328.37	6/11/2013	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200385233	\$70.00	6/11/2013	237299	TDCJ-CASHIER'S OFFICE	BASIC SUPERVISION-REGISTRATION FEES	
0200385234	\$48.59	6/11/2013	293369	TIJERINA, JUAN	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385235	\$1,653.61	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200385236	\$1,434.13	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200385237	\$43.58	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200385238	\$461.47	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200385239	\$562.27	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200385240	\$81.88	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200385241	\$1,511.05	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200385242	\$33.17	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200385243	\$95.58	6/11/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200385244	\$122.75	6/11/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200385245	\$373.92	6/11/2013	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200385246	\$155.49	6/11/2013	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200385247	\$97.42	6/11/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200385248	\$88.14	6/11/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385249	\$213.00	6/11/2013	242497	CEPEDA, MARTIN	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	
0200385250	\$465.97	6/11/2013	343277	CITIBANK	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200385250	\$1,173.53	6/11/2013	343277	CITIBANK	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200385251	\$522.46	6/11/2013	237302	GUAJARDO, ARTURO JR.	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	
0200385252	\$495.02	6/11/2013	283983	HYATT REGENCY HOTEL	CC REC MGMT-TRAVEL OUT OF COUNTY	

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0200385253	\$495.02	6/11/2013	283983	HYATT REGENCY HOTEL	CC REC MGMT-TRAVEL OUT OF COUNTY	V
0200385254	\$367.25	6/11/2013	201405	LA QUINTA INN	TAX OFF-TRAVEL OUT OF COUNTY	
0200385255	\$513.46	6/11/2013	246883	MUNIZ, ANNETTE C.	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	V
0200385256	\$495.00	6/11/2013	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	TAX OFF-REGISTRATION FEES	
0200385257	\$750.00	6/11/2013	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200385258	\$125.44	6/11/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200385259	\$294.87	6/11/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385259	\$1,270.89	6/11/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385260	\$630.00	6/11/2013	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200385261	\$967.23	6/11/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385262	\$263.76	6/11/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385263	\$126.68	6/11/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385263	\$198.00	6/11/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200385264	\$120.58	6/11/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385264	\$247.20	6/11/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385265	\$22.58	6/11/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200385265	\$32.40	6/11/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200385265	\$142.11	6/11/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385265	\$340.18	6/11/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385266	\$1,447.20	6/11/2013	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-MINOR COMPUTER EQUIP	
0200385267	\$61.47	6/11/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200385268	\$4.79	6/11/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200385268	\$224.12	6/11/2013	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200385269	\$1,902.15	6/11/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385270	\$0.09	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 ADM-TELEPHONE	
0200385270	\$0.31	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200385270	\$0.39	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200385270	\$0.53	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200385270	\$6.35	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200385270	\$7.59	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200385271	\$0.35	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200385271	\$0.38	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200385271	\$1.01	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	

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0200385271	\$1.70	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200385271	\$7.83	6/11/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200385272	\$431.97	6/11/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385273	\$200.00	6/11/2013	174181	GOMEZ, NOE	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200385274	\$267.43	6/11/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385274	\$353.99	6/11/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200385274	\$667.06	6/11/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200385275	\$29.05	6/11/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200385276	\$662.00	6/11/2013	231266	G & S GLASS LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200385277	\$900.00	6/11/2013	57622	GARZA, ALMA A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200385278	\$381.10	6/11/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200385279	\$424.54	6/11/2013	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200385280	\$630.91	6/11/2013	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385281	\$101.88	6/11/2013	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200385282	\$573.51	6/11/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200385282	\$799.70	6/11/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200385283	\$360.00	6/11/2013	282693	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200385284	\$1,281.30	6/11/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385285	\$175.14	6/11/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200385286	\$132.90	6/11/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200385287	\$534.86	6/11/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200385288	\$4,005.33	6/11/2013	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200385289	\$202.87	6/11/2013	23493	MATT'S CASH & CARRY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385290	\$840.00	6/11/2013	202916	MO-VAC ENVIRONMENTAL	PCT4 RD MAINT-DISPOSAL	
0200385291	\$51.66	6/11/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200385291	\$204.41	6/11/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200385292	\$106.59	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200385293	\$97.18	6/11/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200385294	\$8.49	6/11/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385294	\$117.41	6/11/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	DA INVESTIGATION HB65-EQ&VEH R&M SUPPLIE	
0200385294	\$868.30	6/11/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385295	\$17.50	6/11/2013	91987	PUEBLO TIRES LTD	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200385296	\$33.72	6/11/2013	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	

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0200385297	\$386.25	6/11/2013	398047	RGV TOWERS, LLC	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200385298	\$190.00	6/11/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200385298	\$392.00	6/11/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-CAPITAL LEASES	
0200385299	\$132.71	6/11/2013	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385300	\$58.85	6/11/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385300	\$2,116.75	6/11/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385301	\$80.00	6/11/2013	407046	SOLIS, JESUS A.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200385302	\$323.65	6/11/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200385303	\$3,643.80	6/11/2013	406465	U.S. DEPARTMENT OF JUSTICE	SHRF FED SHARING-US TREAS-VEHICLES	
0200385304	\$335.34	6/11/2013	230537	ULINE, INC.	CC COUNTY REC MGMT-OTHER MISC SUPPLIES	
0200385305	\$31.50	6/11/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200385305	\$61.43	6/11/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200385306	\$426.74	6/11/2013	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200385307	\$390.98	6/11/2013	40991	W. W. GRAINGER INC.	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200385308	\$146.14	6/11/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200385309	\$15.00	6/11/2013	319082	WHAT-A-WASH CARWASH	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200385310	\$7,852.00	6/11/2013	363251	DOS LAND SURVEYING	PCT4 RD MAINT-ROW	
0200385311	\$8,064.90	6/18/2013	343854	DOS LOGISTICS, INC.	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200385312	\$327.72	6/18/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT4 BCAP- LA FLOR GARDENS ROADS	
0200385312	\$327.72	6/18/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT4 BCAP- LA FLOR ESTATES ROADS	
0200385313	\$170.63	6/18/2013	130036	AGUILAR, JAVIER	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385314	\$900.00	6/18/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC OBESITY PREV-ADVERTISING	
0200385315	\$4,215.94	6/18/2013	391972	ALANIZ COUNSELING & BEHAVIORAL CTR, P.C.	VETERAN'S COURT-OTHER PROF SRV	
0200385316	\$90.00	6/18/2013	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200385317	\$313.70	6/18/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200385318	\$2,555.66	6/18/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200385319	\$34.93	6/18/2013	409626	BAZAN, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200385320	\$423.89	6/18/2013	410268	BOONVILLE ROAD HOTEL, LP	H.D. ADM-TRAVEL OUT OF COUNTY	
0200385321	\$700.00	6/18/2013	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200385322	\$30.44	6/18/2013	409642	BRAVO, AZENETH	WIC ADM-TRAVEL IN COUNTY	
0200385323	\$7,471.20	6/18/2013	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200385324	\$351.40	6/18/2013	172219	CANO PRODUCE CO., INC.	TJPC-A-2013 - FOOD	
0200385325	\$24.50	6/18/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	

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0200385325	\$134.01	6/18/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200385325	\$294.59	6/18/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200385326	\$123.41	6/18/2013	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200385327	\$37.00	6/18/2013	119695	CARDONA, DIANA	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200385328	\$666.70	6/18/2013	222062	CARRILLO, IRENE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385329	\$90.00	6/18/2013	407569	CASTILLO, MARIBEL	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200385330	\$124.78	6/18/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200385331	\$47.65	6/18/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200385332	\$8.10	6/18/2013	10197	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHR	
0200385332	\$161.92	6/18/2013	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200385333	\$21.46	6/18/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200385333	\$40.48	6/18/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200385334	\$242.62	6/18/2013	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200385335	\$34.17	6/18/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200385335	\$121.90	6/18/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200385336	\$23.85	6/18/2013	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200385336	\$31.84	6/18/2013	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200385337	\$499.98	6/18/2013	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200385338	\$53.99	6/18/2013	343285	COLUNGA, BLANCA A	WIC OBESITY PREV-TRAVEL IN COUNTY	
0200385339	\$38,848.25	6/18/2013	276359	CORNELL CORRECTIONS OF TEXAS, INC	IV-E FOSTER CARE-ROOM & BOARD	
0200385340	\$7.00	6/18/2013	258385	DISH	SATF-LATE FEES,PENALTIES & FIN CHR	
0200385340	\$65.62	6/18/2013	258385	DISH	SATF-CABLE/SATELLITE TV	
0200385341	\$1,033.33	6/18/2013	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200385342	\$38.50	6/18/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385343	\$13,108.37	6/18/2013	380946	ESI ACQUISITION INC.	PPCPS-BDS-PROFESSIONAL SERVICES	
0200385344	\$73.45	6/18/2013	193143	G-DINGLE, ROSALINDA	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385345	\$76.84	6/18/2013	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385346	\$300.00	6/18/2013	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200385347	\$1,322.50	6/18/2013	359211	GONZALEZ, AMANDO O.	CJD JAIBG-PHYSICIAN SERVICES	
0200385347	\$3,895.00	6/18/2013	359211	GONZALEZ, AMANDO O.	TJPC-A-2013 - PHYSICIAN SERVICES	
0200385348	\$144.00	6/18/2013	120014	GUERRERO, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385349	\$175.39	6/18/2013	305545	HOME DEPOT	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200385350	\$2,620.00	6/18/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	

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0200385351	\$689.00	6/18/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-OTHER MINOR EQUIPMENT	
0200385352	\$835.00	6/18/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	WESL B/C-OTHER MISC SUPPLIES	
0200385353	\$310.00	6/18/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200385354	\$1,030.00	6/18/2013	253324	JOHNSTONE SUPPLY	WESL B/C-OTHER R&M SUPPLIES	
0200385355	\$352.75	6/18/2013	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200385356	\$500.00	6/18/2013	338923	KANG, MARTA	AFTERCARE SERVICES-OTHER PROF SRV	
0200385357	\$27.69	6/18/2013	99155	KENT, MARK A.	WESL B/C-TRAVEL IN COUNTY	
0200385358	\$198.48	6/18/2013	210994	LA QUINTA INN & SUITES	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385359	\$96.05	6/18/2013	297593	LA QUINTA INN AND SUITES	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385360	\$41.00	6/18/2013	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200385361	\$137.74	6/18/2013	26727	LONGORIA, NORMA	WIC OBESITY PREV-OUT OF COUNTY TRAVEL	
0200385362	\$17,557.75	6/18/2013	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	IV-E FOSTER CARE-ROOM & BOARD	
0200385363	\$22.04	6/18/2013	188034	MANZO, JORGE J.	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385364	\$49.72	6/18/2013	394432	MARTINEZ, GLENDA	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385365	\$24.05	6/18/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200385365	\$78.77	6/18/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200385366	\$4.00	6/18/2013	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200385366	\$40.06	6/18/2013	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC MARCH OF DIMES-EDUCATION/INSTR SUPP	
0200385367	\$52.26	6/18/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200385368	\$183.98	6/18/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200385369	\$305.96	6/18/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200385370	\$309.56	6/18/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200385371	\$39.10	6/18/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200385372	\$251.43	6/18/2013	381594	PENA, GUSTAVO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385373	\$22.01	6/18/2013	409600	PEREZ, NORAELIA	WIC ADM-TRAVEL IN COUNTY	
0200385374	\$109.00	6/18/2013	381608	PINA, OMAR	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385375	\$44.00	6/18/2013	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200385376	\$24.39	6/18/2013	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200385377	\$19.98	6/18/2013	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200385378	\$7.14	6/18/2013	411434	RODRIGUEZ, MARIA DEL CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200385379	\$26.63	6/18/2013	409618	ROSAS, ELEXIS L.	WIC ADM-TRAVEL IN COUNTY	
0200385380	\$98.88	6/18/2013	257567	RUBIO, ELUID	WESL B/C-TRAVEL IN COUNTY	
0200385381	\$41.35	6/18/2013	246425	SAENZ, SUZANA RAMOS	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	

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0200385382	\$750.00	6/18/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	PPCPS-BDS-SAFETY SUPPLIES	
0200385382	\$7,835.20	6/18/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	H.D. ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200385383	\$39.47	6/18/2013	409634	SANCHEZ, RAMONA	WIC ADM-TRAVEL IN COUNTY	
0200385384	\$23.55	6/18/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200385384	\$107.00	6/18/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200385385	\$99.10	6/18/2013	17701	SILVA, ISRAEL JR.	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385386	\$149.92	6/18/2013	319449	STAPLES ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200385386	\$356.00	6/18/2013	319449	STAPLES ADVANTAGE	SATF-MINOR OFFICE FURN & EQUIPMENT	
0200385387	\$111.00	6/18/2013	312177	TEXAS ENGINEERING EXTENSION SERVICES	H.D. ADM-LICENSES & PERMITS	
0200385387	\$425.00	6/18/2013	312177	TEXAS ENGINEERING EXTENSION SERVICES	H.D. ADM-REGISTRATION FEES	
0200385388	\$30.00	6/18/2013	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER JUV SECT-REGISTRATION	
0200385389	\$48.59	6/18/2013	293369	TIJERINA, JUAN	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385390	\$272.75	6/18/2013	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200385391	\$90.00	6/18/2013	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200385392	\$955.76	6/18/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200385393	\$961.97	6/18/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200385394	\$488.73	6/18/2013	225207	VALDEZ, ANGELICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385395	\$9,947.48	6/18/2013	356948	VAZALDUA & ASSOCIATES	JJADPA-OTHER SERVICES	
0200385396	\$4,021.28	6/18/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200385397	\$192.29	6/18/2013	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200385398	\$235.25	6/18/2013	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200385399	\$326.34	6/18/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200385400	\$219.74	6/18/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200385401	\$411.67	6/18/2013	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES	
0200385402	\$550.12	6/18/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200385403	\$235.71	6/18/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385403	\$253.13	6/18/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385403	\$274.31	6/18/2013	328308	ZAVALA, RICARDO	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385404	\$3,300.00	6/18/2013	342777	ZEPOL DIETARY CONSULTS	WESL B/C-OTHER PROF SRV	
0200385405	\$195.00	6/18/2013	263605	BROYLES, DAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200385406	\$664.60	6/18/2013	347396	CANTU, MARTIN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200385407	\$195.00	6/18/2013	228575	DUNN, ELDON	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200385408	\$195.00	6/18/2013	402915	GARZA, SELENA	CONSTABLE PCT.3 A/R EMPLOYEE TRAVEL ADV	

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0200385409	\$185.00	6/18/2013	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.2 LEOSE-REGISTRATION FEES	
0200385410	\$843.00	6/18/2013	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200385411	\$525.00	6/18/2013	390313	NEW JERSEY HOMICIDE INVESTIGATORS	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200385412	\$525.00	6/18/2013	390313	NEW JERSEY HOMICIDE INVESTIGATORS	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200385413	\$350.00	6/18/2013	408760	NORTHEAST WISCONSIN TECHNICAL COLLEGE	CONST PCT4 INVESTIG HB65-REGISTRATION	
0200385414	\$385.78	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	CONSTABLE PCT.4 LEOSE-TRAVEL OUT OF CO	
0200385415	\$583.08	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	CONSTABLE PCT.4 LEOSE-TRAVEL OUT OF CO	
0200385416	\$645.00	6/18/2013	406228	LEGACY STONEBRIAR HOTEL LTD	CONSTABLE PCT.2 LEOSE-TRAVEL OUT OF CO	
0200385417	\$195.00	6/18/2013	373958	ZAMORA, MIGUEL	CONSTABLE PCT.3 A/R EMPLOYEE TRAVEL ADV	
0200385418	\$3,867.20	6/18/2013	27987	PAVEMENT MARKINGS INC.	PCT2 MINNESOTA RD(N I RD-MAYA DR)-ROAD	
0200385419	\$13,500.00	6/18/2013	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200385420	\$270.97	6/18/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385420	\$324.01	6/18/2013	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385420	\$882.00	6/18/2013	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385421	\$1,576.08	6/18/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385421	\$25,426.69	6/18/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200385422	\$571.90	6/18/2013	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200385423	\$104.10	6/18/2013	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-OTHER R&M SUPPLIES	
0200385424	\$38.69	6/18/2013	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385425	\$2,013.40	6/18/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385426	\$114.14	6/18/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200385427	\$20.53	6/18/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385428	\$152.36	6/18/2013	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385429	\$2.39	6/18/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200385429	\$34.53	6/18/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385429	\$204.23	6/18/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200385430	\$825.00	6/18/2013	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-MINOR SOFTWARE	
0200385431	\$38.47	6/18/2013	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200385431	\$317.38	6/18/2013	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200385432	\$190.81	6/18/2013	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200385433	\$1,346.00	6/18/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200385434	\$33.99	6/18/2013	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200385435	\$3.19	6/18/2013	228389	DIRECTV, INC.	PCT1 ADM-LATE FEES,PENALTIES & FINANANCE	

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0200385435	\$70.99	6/18/2013	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200385436	\$14.00	6/18/2013	258385	DISH	PCT4 ADM-LATE FEES,PENALTIES &FINANCE	
0200385436	\$48.62	6/18/2013	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200385437	\$140.00	6/18/2013	174181	GOMEZ, NOE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200385438	\$89.90	6/18/2013	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200385439	\$418.80	6/18/2013	349631	FALCON SEAL & SUPPLY	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385440	\$32.51	6/18/2013	11908	FEDEX	PCT2 ADM-POSTAGE	
0200385441	\$13,298.00	6/18/2013	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200385442	\$42.50	6/18/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385443	\$27.85	6/18/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200385444	\$8.40	6/18/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200385445	\$4,229.04	6/18/2013	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385446	\$1,782.55	6/18/2013	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385447	\$1,205.70	6/18/2013	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200385448	\$6.62	6/18/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385448	\$297.90	6/18/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385448	\$337.78	6/18/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385449	\$92.16	6/18/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385449	\$105.60	6/18/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385449	\$106.20	6/18/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200385450	\$138.00	6/18/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385450	\$1,188.00	6/18/2013	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200385451	\$144.68	6/18/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200385452	\$88.14	6/18/2013	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200385453	\$651.33	6/18/2013	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200385454	\$119.85	6/18/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385455	\$35.00	6/18/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200385455	\$75.00	6/18/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385456	\$3,000.00	6/18/2013	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200385457	\$500.00	6/18/2013	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200385458	\$1,120.25	6/18/2013	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385459	\$8.89	6/18/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385459	\$86.47	6/18/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200385459	\$161.90	6/18/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385459	\$866.48	6/18/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385460	\$270.00	6/18/2013	28673	PINKY'S UPHOLSTERY	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200385461	\$990.95	6/18/2013	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200385462	\$31.20	6/18/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200385463	\$162.18	6/18/2013	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200385464	\$297.87	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200385465	\$92.85	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200385466	\$463.53	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200385467	\$46.05	6/18/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200385468	\$39.10	6/18/2013	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200385469	\$745.00	6/18/2013	176311	RIO GRANDE STEEL LTD	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385470	\$46.01	6/18/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385470	\$1,170.70	6/18/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200385470	\$1,237.69	6/18/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385471	\$1,500.00	6/18/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200385472	\$780.00	6/18/2013	33995	SHARE CORPORATION	PCT4 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200385473	\$50.00	6/18/2013	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200385474	\$59.83	6/18/2013	204803	SOUTH TEXAS FREIGHTLINGER, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385475	\$649.44	6/18/2013	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385476	\$31.19	6/18/2013	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200385477	\$52.03	6/18/2013	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200385478	\$932.39	6/18/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385479	\$2,556.39	6/18/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200385480	\$986.98	6/18/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200385481	\$15.75	6/18/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200385481	\$18.90	6/18/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200385481	\$46.35	6/18/2013	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200385481	\$70.00	6/18/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER	
0200385482	\$28,576.90	6/18/2013	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200385483	\$184.48	6/18/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385483	\$408.62	6/18/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385483	\$606.00	6/18/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	

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0200385483	\$903.69	6/18/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385484	\$576.87	6/18/2013	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200385485	\$251.36	6/18/2013	40991	W. W. GRAINGER INC.	CC COUNTY REC MGMT-OTHER R&M SUPPLIES	
0200385486	\$218.00	6/18/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385487	\$720.98	6/18/2013	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200385488	\$12,955.00	6/25/2013	224278	RIO VALLEY PIPE, LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200385489	\$524.32	6/25/2013	411477	MP ASSOCIATES SUBSIDIARY LLC	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200385490	\$350.00	6/25/2013	340316	CAPITAL MEETING PLANNING, INC	HIDTA US TREASURY-REGISTRATION FEES	
0200385491	\$213.90	6/25/2013	333433	COURTYARD BY MARRIOT	CONST PCT4 INVESTIG HB65-TRVL OUT OF CO	
0200385492	\$518.60	6/25/2013	216437	ECHO TRAVEL AGENCY	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200385493	\$398.46	6/25/2013	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200385494	\$398.46	6/25/2013	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200385495	\$398.46	6/25/2013	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	H.D. ADM-TRAVEL OUT OF COUNTY	
0200385496	\$398.46	6/25/2013	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	H.D. ADM-TRAVEL OUT OF COUNTY	
0200385497	\$398.46	6/25/2013	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	H.D. ADM-TRAVEL OUT OF COUNTY	
0200385498	\$90.00	6/25/2013	225991	LOPEZ, SONYA I.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200385499	\$162.76	6/25/2013	312258	MUNOZ, DORA L.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200385500	\$325.00	6/25/2013	343048	MUNOZ, PALMIRA	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200385501	\$200.00	6/25/2013	198773	NAPM RIO GRANDE VALLEY	H.D. ADM-REGISTRATION FEES	
0200385502	\$200.00	6/25/2013	198773	NAPM RIO GRANDE VALLEY	H.D. ADM-REGISTRATION FEES	
0200385503	\$200.00	6/25/2013	198773	NAPM RIO GRANDE VALLEY	H.D. ADM-REGISTRATION FEES	
0200385504	\$200.00	6/25/2013	198773	NAPM RIO GRANDE VALLEY	HIDTA US TREASURY-REGISTRATION FEES	
0200385505	\$200.00	6/25/2013	198773	NAPM RIO GRANDE VALLEY	HIDTA US TREASURY-REGISTRATION FEES	
0200385506	\$90.00	6/25/2013	225045	OLIVAREZ, NELDA	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200385507	\$250.00	6/25/2013	411361	TEXAS GULF COAST CRIME PREVENTION ASSC.	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200385508	\$250.00	6/25/2013	411361	TEXAS GULF COAST CRIME PREVENTION ASSC.	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200385509	\$1,190.00	6/25/2013	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200385510	\$325.52	6/25/2013	357359	4IMPRINT, INC.	WIC OBESITY PREV-UNIFORMS	
0200385511	\$3,192.48	6/25/2013	227609	ABSOLUTE SERVICES	WESL B/C-EQUIP&VEH R&M SRV	
0200385512	\$2,500.00	6/25/2013	400602	ACME PARTNERSHIP, LP	IMM DIV LOCAL-ADVERTISING	
0200385513	\$77.41	6/25/2013	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385514	\$66.88	6/25/2013	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200385515	\$8,802.00	6/25/2013	403709	AL3 ENTERPRISES, LLC	TDH-PHPSB-BLDG&OTHER STRUC R&M SRV	

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0200385516	\$31.64	6/25/2013	367427	ALANIS, MARTHA ELENA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200385517	\$73.45	6/25/2013	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200385518	\$377.95	6/25/2013	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200385519	\$377.95	6/25/2013	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200385520	\$377.95	6/25/2013	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200385521	\$27.00	6/25/2013	53384	AMERICAN RED CROSS SOUTH TEXAS	VETERAN'S COURT-REGISTRATION FEES	
0200385521	\$27.00	6/25/2013	53384	AMERICAN RED CROSS SOUTH TEXAS	DP CASELOAD REDUCTION-REGISTRATION FEES	
0200385521	\$135.00	6/25/2013	53384	AMERICAN RED CROSS SOUTH TEXAS	BASIC SUPERVISION-REGISTRATION FEES	
0200385521	\$324.00	6/25/2013	53384	AMERICAN RED CROSS SOUTH TEXAS	SATF-REGISTRATION FEES	
0200385522	\$260.92	6/25/2013	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200385523	\$155.94	6/25/2013	237426	ARISPE, MARISSA M.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385524	\$450.31	6/25/2013	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200385525	\$9.04	6/25/2013	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385525	\$288.40	6/25/2013	253626	ARREDONDO, ROGERIO JR.	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200385526	\$11.01	6/25/2013	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200385526	\$156.35	6/25/2013	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200385527	\$47.46	6/25/2013	399914	BALTAZAR, LAZARO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385528	\$248.40	6/25/2013	400530	BREWSTER, CHARLES	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200385529	\$251.99	6/25/2013	292885	BRIONES, AQUILINA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385530	\$147.00	6/25/2013	205427	CABALLERO, ZAIRA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385531	\$521.50	6/25/2013	222054	CABRERA, FERNANDO	TJPC-M-2013 - TRAVEL IN COUNTY	
0200385532	\$88.14	6/25/2013	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385533	\$536.04	6/25/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200385533	\$989.64	6/25/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200385533	\$1,038.88	6/25/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200385534	\$69.74	6/25/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200385535	\$25.99	6/25/2013	403865	CARDENAS, BLANCA VANESSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200385536	\$19.51	6/25/2013	119695	CARDONA, DIANA	WIC ADM-TRAVEL OUT OF COUNTY	
0200385537	\$33.34	6/25/2013	212873	CARRANZA, ALICE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385538	\$337.31	6/25/2013	202401	CARRILLO, LAURA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385539	\$437.31	6/25/2013	363707	CARRILLO, VERONICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385540	\$33.90	6/25/2013	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385541	\$28.25	6/25/2013	316733	CASTILLO, JUAN R.	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200385542	\$10.17	6/25/2013	124923	CASTRO, MARY ANN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385543	\$1,008.76	6/25/2013	153915	CDW GOVERNMENT INC.	TJPC-A-2013 -OTHER MISC SUPPLIES	
0200385543	\$1,629.45	6/25/2013	153915	CDW GOVERNMENT INC.	TJPC-A-2013 -MINOR COMPUTER EQUIPMENT	
0200385544	\$18.08	6/25/2013	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385545	\$15.82	6/25/2013	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385546	\$391.55	6/25/2013	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200385547	\$750.37	6/25/2013	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385547	\$750.38	6/25/2013	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200385548	\$662.40	6/25/2013	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200385548	\$1,545.60	6/25/2013	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385549	\$195.94	6/25/2013	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200385549	\$720.90	6/25/2013	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385550	\$69.00	6/25/2013	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200385551	\$3.54	6/25/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200385551	\$77.72	6/25/2013	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200385552	\$292.67	6/25/2013	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200385553	\$240.69	6/25/2013	349895	COSSIO, RUBEN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385554	\$100.01	6/25/2013	374768	CRISTOBAL, SONIA	CCP-HRP-TRAVEL IN COUNTY	
0200385555	\$2,941.62	6/25/2013	274534	DANNENBAUM ENGINEERING CORPORATION	WIC ADM-BUILDINGS	
0200385556	\$144.00	6/25/2013	253294	DE LUNA, RENE	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200385556	\$270.00	6/25/2013	253294	DE LUNA, RENE	WESL B/C-TRAVEL OUT OF COUNTY	
0200385557	\$6.78	6/25/2013	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385558	\$203.97	6/25/2013	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200385559	\$131.05	6/25/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385559	\$152.00	6/25/2013	275875	EAN HOLDINGS, LLC	TJPC-A-2013 - TRANSPORTATION OF DETAINEE	
0200385560	\$146.00	6/25/2013	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200385561	\$323.18	6/25/2013	373117	ESCAMILLA, MINDY	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385562	\$467.26	6/25/2013	381365	ESPINOSA, RUBEN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385563	\$4,000.00	6/25/2013	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200385564	\$292.67	6/25/2013	371947	FLORES, ESMERALDA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385565	\$288.40	6/25/2013	313289	FLORES, J.R. "BOBBY" JUDGE	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200385566	\$241.82	6/25/2013	349887	GARCIA, ANGELICA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385567	\$365.56	6/25/2013	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	

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0200385568	\$377.42	6/25/2013	313157	GARCIA, NORMA A.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385569	\$61.02	6/25/2013	281158	GARCIA, REFUGIO III	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200385570	\$38.42	6/25/2013	406066	GARZA, CLARISSA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385570	\$248.40	6/25/2013	406066	GARZA, CLARISSA	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200385571	\$248.40	6/25/2013	271233	GARZA, CLEMENTE III	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200385572	\$147.00	6/25/2013	278459	GARZA, MELISSA	SATF-TRAVEL OUT OF COUNTY	
0200385573	\$22.60	6/25/2013	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200385574	\$294.00	6/25/2013	122637	GARZA, RICHARD	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200385575	\$22.60	6/25/2013	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385576	\$22.60	6/25/2013	398225	GOMEZ, SISLAI	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385577	\$147.00	6/25/2013	363685	GONZALEZ, GILBERTO	SATF-TRAVEL OUT OF COUNTY	
0200385578	\$288.40	6/25/2013	290246	GONZALEZ, JAIME E.	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200385579	\$164.98	6/25/2013	198633	GONZALEZ, NORMA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385580	\$13.56	6/25/2013	186848	GUAJARDO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385581	\$13.56	6/25/2013	407500	GUERRA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385582	\$54.24	6/25/2013	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385583	\$202.00	6/25/2013	296627	HENRY SCHEIN, INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200385584	\$147.00	6/25/2013	398748	HERNANDEZ, CESAR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385585	\$510.40	6/25/2013	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-OTHER	
0200385586	(\$1,900.00)	6/25/2013	402524	HIGHMARK CONTRUCTION CO. LLC	WIC PROGRAM-RETAINAGE PAYABLE-DM CRAMER	
0200385586	\$38,000.00	6/25/2013	402524	HIGHMARK CONTRUCTION CO. LLC	WIC ADM-BUILDINGS	
0200385587	(\$5,225.00)	6/25/2013	402524	HIGHMARK CONTRUCTION CO. LLC	WIC PROGRAM-RETAINAGE PAYABLE-DM CRAMER	
0200385587	\$104,500.00	6/25/2013	402524	HIGHMARK CONTRUCTION CO. LLC	WIC ADM-BUILDINGS	
0200385588	\$135.04	6/25/2013	394459	HINOJOSA, KRIS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385589	\$354.20	6/25/2013	352381	HOLIDAY INN EXPRESS	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385590	\$38.82	6/25/2013	289299	HOME DEPOT CREDIT SERVICES	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200385590	\$84.84	6/25/2013	289299	HOME DEPOT CREDIT SERVICES	SATF-AGRI & LANDSCAPING SUPPL	
0200385591	\$75.00	6/25/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200385592	\$62.72	6/25/2013	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385593	\$326.01	6/25/2013	366323	KELLOGG, ANITA E.	TJPC-M-2013 - TRAVEL IN COUNTY	
0200385594	\$147.00	6/25/2013	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385594	\$175.72	6/25/2013	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385595	\$1,407.00	6/25/2013	237507	LEXISNEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	

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0200385596	\$1,053.00	6/25/2013	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200385597	\$48.03	6/25/2013	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200385598	\$288.40	6/25/2013	207888	LOPEZ, FAUSTINO III	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200385599	\$92.10	6/25/2013	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200385600	\$130.52	6/25/2013	388637	LOZANO, JO ANN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385601	\$147.00	6/25/2013	259489	LUNA, JESUS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385602	\$2.26	6/25/2013	399906	MACIEL, MAYRA J.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385603	\$197.19	6/25/2013	394548	MALAGON, DONALD	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385604	\$63.85	6/25/2013	188034	MANZO, JORGE J.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385605	\$255.66	6/25/2013	386383	MAREZ, JOEL NOE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385606	\$575.74	6/25/2013	343471	MARMOLEJO, JOSE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385607	\$35.03	6/25/2013	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385607	\$248.40	6/25/2013	336866	MARTINEZ, ALEXIS	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200385608	\$127.13	6/25/2013	394432	MARTINEZ, GLENDA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385609	\$290.41	6/25/2013	364185	MARTINEZ, HECTOR	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385610	\$77.41	6/25/2013	385573	MARTINEZ, HILDA VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385610	\$248.40	6/25/2013	385573	MARTINEZ, HILDA VERONICA	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200385611	\$13.56	6/25/2013	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385612	\$18.08	6/25/2013	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385613	\$425.00	6/25/2013	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200385614	\$147.00	6/25/2013	249106	MEDRANO, JUANITA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385615	\$113.57	6/25/2013	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200385616	\$32.21	6/25/2013	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385617	\$2,092.20	6/25/2013	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200385618	\$953.99	6/25/2013	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200385619	\$1,649.55	6/25/2013	318221	MMS - A MEDICAL SUPPLY CO	H.D. ADM-MEDICAL & LAB SUPPL	
0200385620	\$36.16	6/25/2013	350257	MORALES, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200385621	\$18.08	6/25/2013	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385622	\$78.00	6/25/2013	322563	NARVAEZ, JENNIFER A.	GRANTS LVL 2-A/R EMPLOYEE TRAVEL ADV	
0200385623	\$114.15	6/25/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200385624	\$13.56	6/25/2013	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385625	\$372.60	6/25/2013	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-A-2013 - TRAVEL OUT OF COUNTY	
0200385625	\$585.40	6/25/2013	202398	OMNI AUSTIN HOTEL-SOUTHPARK	WESL B/C-TRAVEL OUT OF COUNTY	

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0200385626	\$87.45	6/25/2013	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200385627	\$165.22	6/25/2013	356573	PARSON, MICHAEL SHANE	GRANTS LVL 2-A/R EMPLOYEE TRAVEL ADV	
0200385628	\$319.81	6/25/2013	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385629	\$847.32	6/25/2013	395811	SSPIBR, LTD	PUBLIC DEFENDER JUV SECT-TRAVEL OUT OF C	
0200385630	\$180.00	6/25/2013	381594	PENA, GUSTAVO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200385631	\$141.25	6/25/2013	341398	PENA, PALMIRA R.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385632	\$80.23	6/25/2013	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200385633	\$13.56	6/25/2013	258903	PEREZ, VERONICA REYES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385634	\$178.54	6/25/2013	381608	PINA, OMAR	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385635	\$8,000.00	6/25/2013	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200385636	\$6,562.17	6/25/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200385637	\$41.81	6/25/2013	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200385638	\$248.40	6/25/2013	383589	REYES, SYLVIA	ADULT PROBATION-A/R EMPLOYEE TRAVEL ADVA	
0200385639	\$70.63	6/25/2013	360457	RODRIGUEZ, ALEXIS	CCP-HRP-TRAVEL IN COUNTY	
0200385640	\$147.00	6/25/2013	331082	RODRIGUEZ, FRANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385641	\$17.52	6/25/2013	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385642	\$10.17	6/25/2013	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385643	\$62.15	6/25/2013	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385644	\$23.73	6/25/2013	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200385645	\$147.00	6/25/2013	412031	RUIZ, JOANN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385646	\$43.79	6/25/2013	246425	SAENZ, SUZANA RAMOS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385647	\$31,700.00	6/25/2013	294004	SANOFI PASTEUR, INC	PPCPS-BDS-MEDICAL & LAB SUPPL	
0200385648	\$9.61	6/25/2013	222097	SAUCEDO, ESTEVAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385649	\$40.12	6/25/2013	308641	SEGUNDO, SANDRA	AFTERCARE SERVICES-TRAVEL IN COUNTY	
0200385650	\$180.00	6/25/2013	17701	SILVA, ISRAEL JR.	TJPC-M -A/R EMPLOYEE TRAVEL ADVANCES	
0200385651	\$15.26	6/25/2013	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200385652	\$13.56	6/25/2013	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200385653	\$577.53	6/25/2013	141801	SOLIS, DIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385654	\$383.64	6/25/2013	354775	SOLIS, MARIA DEL JESUS	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385655	\$31.64	6/25/2013	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385656	\$36,850.32	6/25/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-C-2013 - OTHER SERVICES	
0200385657	\$578.45	6/25/2013	319449	STAPLES ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200385657	\$704.14	6/25/2013	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	

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0200385658	\$362.89	6/25/2013	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-SAFETY SUPPLIES	
0200385658	\$846.43	6/25/2013	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OTHER MISC SUPPLIES	
0200385658	\$4,019.01	6/25/2013	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-HOUSEHOLD & JANITORIAL SUPP	
0200385658	\$6,802.09	6/25/2013	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200385658	\$7,036.99	6/25/2013	319449	STAPLES BUSINESS ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200385659	\$2.22	6/25/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200385659	\$2.22	6/25/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200385659	\$4.71	6/25/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200385659	\$468.16	6/25/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200385659	\$468.16	6/25/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200385659	\$992.50	6/25/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200385660	\$25,000.00	6/25/2013	312177	TEXAS ENGINEERING EXTENSION SERVICES	PPCPS-BDS-PROFESSIONAL SERVICES	
0200385661	\$500.00	6/25/2013	36714	TEXAS CORRECTIONS ASSOCIATION	BASIC SUPERVISION-DUES & MEMBERSHIPS	
0200385662	\$38.40	6/25/2013	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200385663	\$57.63	6/25/2013	293369	TIJERINA, JUAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385664	\$35.03	6/25/2013	205605	TORRES, OLGA L.	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385665	\$110.18	6/25/2013	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385666	\$147.00	6/25/2013	260355	URESTI, OCTAVIANO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385667	\$105.66	6/25/2013	253243	VALENCIA, JOSE RENE	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385668	\$85.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200385669	\$531.75	6/25/2013	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200385670	\$187.02	6/25/2013	381616	VELA, JULIAN	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385671	\$284.76	6/25/2013	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200385672	\$21.47	6/25/2013	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200385673	\$108.48	6/25/2013	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200385674	\$648.73	6/25/2013	40991	W. W. GRAINGER, INC.	H.D. ADM-OTHER MINOR EQUIPMENT	
0200385675	\$481.38	6/25/2013	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200385676	\$30.51	6/25/2013	377341	YBARRA, PATRICIA E. GARCIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200385677	\$275.16	6/25/2013	328553	YZAGUIRRE, RINA	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385678	\$100.57	6/25/2013	32131	ZAPATA, ROMEO	TJPC-A-2013 - TRAVEL IN COUNTY	
0200385679	\$330.00	6/25/2013	328308	ZAVALA, RICARDO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200385680	\$4,429.56	6/25/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS	
0200385681	\$95.49	6/25/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200385682	\$13,568.10	6/25/2013	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200385683	\$2,638.40	6/25/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	
0200385684	\$810.58	6/25/2013	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385685	\$630.00	6/25/2013	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200385686	\$35,003.16	6/25/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200385686	\$40,998.23	6/25/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200385687	\$13,146.28	6/25/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200385688	\$406.12	6/25/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385689	\$417.53	6/25/2013	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200385690	\$45.48	6/25/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385691	\$718.85	6/25/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385692	\$59.89	6/25/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385693	\$3,118.50	6/25/2013	134821	CHEMSEARCH	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200385694	\$117.00	6/25/2013	343277	CITIBANK	HIDTA US JUSTICE-OTHER	
0200385695	\$280.00	6/25/2013	6599	CITY OF MCALLEN	PCT2 ADM-AGRI & LANDSCAPING SUPPL	
0200385696	\$77.37	6/25/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200385697	\$60.87	6/25/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200385698	\$16.35	6/25/2013	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200385698	\$150.00	6/25/2013	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200385699	\$11,185.20	6/25/2013	314439	CATAMOUNT FINANCE, LP	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200385700	\$11,195.60	6/25/2013	314439	CATAMOUNT FINANCE, LP	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200385701	\$29.00	6/25/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200385702	\$1,250.00	6/25/2013	341908	ENTERPRISE RENT A TRUCK	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200385703	\$997.91	6/25/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-MEDICAL & LAB SUPPL	
0200385704	\$68.00	6/25/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200385705	\$315.00	6/25/2013	231266	G & S GLASS LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200385706	\$65.10	6/25/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-PRINTING & BINDING	
0200385707	\$24,080.94	6/25/2013	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385708	\$35.00	6/25/2013	130966	HI-TECH IRRIGATION INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200385709	\$1,500.00	6/25/2013	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 RD MAINT-OTHER	
0200385710	\$6.57	6/25/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385710	\$25.24	6/25/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0200385710	\$37.86	6/25/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-SAFETY SUPPLIES	

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0200385710	\$469.00	6/25/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	CW MECH SHOP-OTHER R&M SUPPLIES	
0200385711	\$209.04	6/25/2013	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200385712	\$5,271.25	6/25/2013	367176	MAACO COLLISION	SHRF FED SHARING-US TREAS-EQ&VEH R&M SRV	
0200385713	\$150.00	6/25/2013	52485	MCCREERY AVIATION CO. INC.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200385714	\$13,565.00	6/25/2013	403660	MID-SOUTH INDUSTRIES	HIDTA US JUSTICE-OTHER	
0200385715	\$737.20	6/25/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385716	\$51.66	6/25/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200385716	\$204.41	6/25/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200385717	\$1,500.00	6/25/2013	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200385718	\$21.98	6/25/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385718	\$55.96	6/25/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200385718	\$169.99	6/25/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200385718	\$345.38	6/25/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385719	\$42,361.50	6/25/2013	220779	PHILPOTT MOTORS	HIDTA US JUSTICE-VEHICLES	
0200385720	\$14.50	6/25/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200385721	\$22.28	6/25/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200385722	\$21.99	6/25/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200385723	\$32.83	6/25/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200385724	\$423.24	6/25/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200385725	\$35.35	6/25/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200385726	\$454.93	6/25/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385727	\$66.97	6/25/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-SAFETY SUPPLIES	
0200385727	\$130.22	6/25/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200385727	\$214.97	6/25/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200385728	\$300.00	6/25/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200385729	\$18.00	6/25/2013	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200385729	\$18.00	6/25/2013	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200385729	\$18.00	6/25/2013	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200385729	\$36.00	6/25/2013	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200385730	\$40.06	6/25/2013	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385731	\$550.00	6/25/2013	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-ELEC SURVEILL & SECURIT	
0200385732	\$38.40	6/25/2013	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200385733	\$169.79	6/25/2013	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	

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0200385734	\$380.00	6/25/2013	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385734	\$1,032.67	6/25/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200385735	\$2.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200385735	\$7.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200385735	\$9.45	6/25/2013	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200385735	\$22.05	6/25/2013	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200385735	\$31.50	6/25/2013	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200385735	\$60.00	6/25/2013	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER	
0200385736	\$1,127.92	6/25/2013	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200385737	\$1,127.36	6/25/2013	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200385738	\$341.23	6/25/2013	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200385739	\$341.23	6/25/2013	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200385740	\$341.23	6/25/2013	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200385741	\$1,127.36	6/25/2013	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200385742	\$189.95	6/25/2013	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200385743	\$800.17	6/25/2013	287024	VERIZON WIRELESS	HIDTA US JUSTICE-WIRELESS DEVICES	
0200385744	\$260.00	6/25/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200385745	\$750.84	6/25/2013	40991	W. W. GRAINGER INC.	CC COUNTY REC MGMT-OTHER MISC SUPPLIES	
0200385746	\$11.32	6/25/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-SAFETY SUPPLIES	
0200385746	\$54.64	6/25/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200385746	\$56.60	6/25/2013	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200385747	\$286.20	6/25/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200385748	\$145.00	6/25/2013	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200385749	\$775.29	6/25/2013	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0300002175	\$550.00	6/25/2013	362417	BBVA COMPASS BANK	REF BONDS,2005-FISCAL AGENT FEES	
0400014972	\$3,062.80	6/4/2013	366307	ACT PIPE & SUPPLY, INC.	EL MESQUITE-DRAINAGE DITCHES	
0400014973	\$2,817.35	6/4/2013	172472	RABA KISTNER, INC.	RANCHO ESCONDIDO SUBD-OTHER PROF SRVS	
0400014974	\$1,263.85	6/4/2013	355585	RGV HYDROMULCHING	EL MESQUITE-DRAINAGE DITCHES	
0400014975	\$15.00	6/4/2013	376787	ALISEDA, DEBORAH CRANE	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014975	\$985.00	6/4/2013	376787	ALISEDA, DEBORAH CRANE	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014976	(\$11,364.64)	6/4/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS-MODULAR BUILDING	
0400014976	\$227,292.78	6/4/2013	347647	CAS COMPANIES LP	CO2010A&B-COURTS MODULAR-OTHER STRU	
0400014977	(\$8,931.01)	6/4/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS-MODULAR BUILDING	

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0400014977	\$1,790.67	6/4/2013	347647	CAS COMPANIES LP	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400014977	\$176,829.57	6/4/2013	347647	CAS COMPANIES LP	CO2010A&B-COURTS MODULAR-OTHER STRU	
0400014978	\$940.25	6/4/2013	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400014979	(\$848.21)	6/4/2013	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D.WILSON-PCT1 SHRF SUB	
0400014979	\$16,964.08	6/4/2013	376035	D. WILSON CONSTRUCTION COMPANY	CO2006-SHRF SUBST PCT1-BUILDINGS	
0400014980	\$9.00	6/4/2013	334146	GARZA, MELBA ILEANA	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014980	\$591.00	6/4/2013	334146	GARZA, MELBA ILEANA	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014981	\$935.65	6/4/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014981	\$61,440.85	6/4/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014982	\$301.54	6/4/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014982	\$19,801.46	6/4/2013	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014983	\$450.00	6/4/2013	381004	HLH APPRAISAL SERVICES	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400014984	\$10,000.00	6/4/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT1 FM493(US281-BUS83)-AID GO	
0400014985	\$3,292.78	6/4/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2006-PCT1 FM493(M10N-SH107)-AID GOVT	
0400014986	\$770.00	6/4/2013	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2010A&B-CONST PCT.1-OTHER STRUCTURES	
0400014987	\$9.00	6/4/2013	304646	LOREDO, BILLY A.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014987	\$591.00	6/4/2013	304646	LOREDO, BILLY A.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014988	\$4,370.00	6/4/2013	73806	MAGIC VALLEY CONCRETE, LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400014988	\$13,110.00	6/4/2013	73806	MAGIC VALLEY CONCRETE, LTD	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400014989	\$15.00	6/4/2013	90921	RAMIREZ, RENE	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014989	\$985.00	6/4/2013	90921	RAMIREZ, RENE	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014990	\$15.00	6/4/2013	145246	RAMIREZ, RUBEN	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014990	\$985.00	6/4/2013	145246	RAMIREZ, RUBEN	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014991	\$539.50	6/4/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400014991	\$2,664.13	6/4/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400014992	\$9.00	6/4/2013	410080	TUTTLE, MICHAEL D.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400014992	\$591.00	6/4/2013	410080	TUTTLE, MICHAEL D.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400014993	\$49,786.62	6/11/2013	125717	FRONTERA MATERIALS, INC.	EL MESQUITE-ROADS	
0400014994	\$2,340.73	6/11/2013	312797	L & G ENGINEERING LABORATORY, LLC	CASA DE LOS VECINOS-OTHER PROFSNL SRV	
0400014995	\$13,780.01	6/11/2013	403709	AL3 ENTERPRISES, LLC	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400014996	\$4,880.00	6/11/2013	343854	DOS LOGISTICS, INC.	CO2006-SHRF SUBST PCT1-BUILDINGS	
0400014997	\$6,537.30	6/11/2013	208744	G.A.S. ENTERPRISES, INC.	CO2006-CONST PCT.1-BUILDINGS	
0400014998	\$410.00	6/11/2013	73806	MAGIC VALLEY CONCRETE, LTD	CO2010A&B-CONST PCT.1-OTHER STRUCTURES	

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0400014999	\$55,248.00	6/11/2013	224278	RIO VALLEY PIPE, LLC	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400015000	\$2,238.90	6/11/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015000	\$9,183.73	6/11/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015001	\$4,009.70	6/11/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015001	\$16,326.93	6/11/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015002	\$867.47	6/11/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015002	\$53,591.79	6/11/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400015003	\$81.06	6/11/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015003	\$1,116.20	6/11/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM2221/FM492	
0400015004	\$15,982.50	6/11/2013	262366	STARR TELECOMMUNICATIONS, ETC.	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400015005	\$10,188.54	6/11/2013	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROW	
0400015006	\$22,093.20	6/18/2013	366307	ACT PIPE & SUPPLY, INC.	HOEN DRIVE SUBD-DRAINAGE DITCHES	
0400015007	\$1,034.61	6/18/2013	312797	L & G ENGINEERING LABORATORY, LLC	EL MESQUITE-OTHER PROF SRV	
0400015008	\$3,646.60	6/18/2013	27987	PAVEMENT MARKINGS INC.	EL MESQUITE-ROADS	
0400015009	\$1,283.67	6/18/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	LABORSITA-ENG & ARCH SRV	
0400015009	\$2,012.16	6/18/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	COL ESPERANZA #2-ENG & ARCH SRV	
0400015009	\$2,395.37	6/18/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	HACIENDA DE LOS VEGAS-ENG & ARCH SRV	
0400015009	\$2,933.25	6/18/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	FOSTER SUBDIVISION-ENG & ARCH SRVS	
0400015009	\$9,082.90	6/18/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	HOEN DRIVE SUBD-ENG & ARCH SRV	
0400015010	\$1,183.45	6/18/2013	172472	RABA KISTNER, INC.	RANCHO ESCONDIDO SUBD-OTHER PROF SRVS	
0400015011	\$608.00	6/18/2013	224278	RIO VALLEY PIPE, LLC	EL MESQUITE-DRAINAGE DITCHES	
0400015012	\$188.87	6/18/2013	187585	ROY'S HAULING SERVICE	HOEN DRIVE SUBD-DRAINAGE DITCHES	
0400015013	\$1,705.00	6/18/2013	403709	AL3 ENTERPRISES, LLC	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400015014	\$86,593.71	6/18/2013	274534	DANNENBAUM ENGINEERING CORPORATION	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400015015	\$1,897.00	6/18/2013	274534	DANNENBAUM ENGINEERING CORPORATION	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400015016	\$22,005.30	6/18/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT4 FM1925(KENYON-FM907)-AID	
0400015017	\$5,167.50	6/18/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400015018	\$3,002.56	6/18/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROW	
0400015018	\$9,607.05	6/18/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-AID	
0400015018	\$22,416.46	6/18/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROAD	
0400015019	\$1,672.00	6/18/2013	73806	MAGIC VALLEY CONCRETE, LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400015019	\$5,016.00	6/18/2013	73806	MAGIC VALLEY CONCRETE, LTD	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400015020	\$3,270.60	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	

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0400015020	\$13,504.53	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015021	\$7,364.99	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015021	\$484,493.19	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400015022	\$906.56	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015022	\$57,942.07	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400015023	\$23,530.30	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015023	\$95,263.59	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015024	\$4,361.70	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015024	\$18,038.93	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015025	\$354.06	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015025	\$21,399.57	6/18/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM681	
0400015026	\$37,615.54	6/18/2013	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-S. MCCOLL ROAD-ROW	
0400015027	\$40,426.38	6/25/2013	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	RTNG PAYBLE-JIM&CLSN-PCT3-CASA DE LOS VE	
0400015028	\$4,162.80	6/25/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	RANCHO ESCONDIDO SUBD-ENG & ARCH SRV	
0400015029	(\$2,959.47)	6/25/2013	402419	HOLCHEMONT, LTD	RETAINAGE PAYABLE-HOLCHEMONT PCT1 CONST.	
0400015029	\$59,189.40	6/25/2013	402419	HOLCHEMONT, LTD	CO2006-CONST PCT.1-BUILDINGS	
0400015030	\$157.26	6/25/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400015031	\$737.16	6/25/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400015031	\$2,211.48	6/25/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400015032	\$14,796.61	6/25/2013	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-THOMAS RD(JCKSN-STEWART)-ROADS	
0400015032	\$29,372.39	6/25/2013	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-THOMAS RD(JCKSN-STEWART)-AID TO	
0500022840	\$1,857.00	6/4/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500022841	\$47.12	6/11/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500022841	\$53.16	6/11/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500022841	\$469.68	6/11/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500022841	\$696.80	6/11/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500022841	\$1,223.06	6/11/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500022841	\$3,291.28	6/11/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500022841	\$6,886.26	6/11/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500022842	\$347.00	6/11/2013	403091	AMERICAN KIDNEY FUND	ACCOUNTS PAYABLE-HIDALGO COUNTY LWOP	
0500022843	\$73,075.67	6/11/2013	298611	HUMANADENTAL INSURANCE CO.	A/P-HUMANA DENTAL INS CO.	
0500022844	\$62,791.61	6/11/2013	406694	TRANSAMERICA LIFE INSURANCE COMPANY	A/P-TRANSAMERICA LIFE INS CO.	
0500022845	\$29,299.96	6/11/2013	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	

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0500022846	\$20,462.14	6/11/2013	406708	VISION SERVICE PLAN INSURANCE COMPANY	A/P-VISION SERVICE INS CO.	
0500022847	\$950.00	6/14/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022848	\$1,285.00	6/14/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022849	\$63.00	6/14/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022850	\$45.00	6/14/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022851	\$55.00	6/14/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022852	\$30.00	6/14/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022853	\$6.00	6/14/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022854	\$6.00	6/14/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022855	\$203.53	6/14/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022856	\$698.52	6/14/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022857	\$500.63	6/14/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022858	\$2.00	6/14/2013	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500022859	\$32.18	6/14/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022860	\$73.48	6/14/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022861	\$2,675.32	6/14/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022862	\$406.15	6/14/2013	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500022863	\$32.12	6/14/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022864	\$882.31	6/14/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022865	\$2.00	6/14/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500022866	\$42.00	6/14/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500022867	\$117.66	6/14/2013	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500022868	\$150.35	6/14/2013	406279	U.S. DEPARTMENT OF THE TREASURY	A/P-US DEPT TREASURY-VETERANS AFFAIRS	
0500022869	\$94.49	6/14/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500022870	\$12,159.87	6/14/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022871	\$2,220.00	6/14/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022872	\$28,013.79	6/14/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022873	\$945.00	6/14/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022874	\$1,338.00	6/14/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022875	\$294.00	6/14/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022876	\$3,268.00	6/14/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022877	\$869.23	6/14/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022878	\$6,259.50	6/18/2013	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-FORT DEARBORN LIFE INSURANCE	

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0500022879	\$1,154,827.00	6/25/2013	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500022880	\$950.00	6/28/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022881	\$12,203.71	6/28/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500022882	\$2,250.00	6/28/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500022883	\$27,786.79	6/28/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022884	\$990.00	6/28/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500022885	\$1,334.00	6/28/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500022886	\$298.00	6/28/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500022887	\$3,572.00	6/28/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500022888	\$869.23	6/28/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500022889	\$203.53	6/28/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500022890	\$698.52	6/28/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500022891	\$451.62	6/28/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500022892	\$32.18	6/28/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022893	\$73.48	6/28/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022894	\$2,667.44	6/28/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500022895	\$886.55	6/28/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500022896	\$42.00	6/28/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500022897	\$2.00	6/28/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500022898	\$94.49	6/28/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500022899	\$1,285.00	6/28/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500022900	\$63.00	6/28/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005767	\$14,250.00	6/11/2013	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005768	\$726.67	6/11/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005769	\$15.75	6/11/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005770	\$4,000.00	6/18/2013	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005771	\$113,018.04	6/18/2013	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005771	\$117,149.64	6/18/2013	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005772	\$14.88	6/18/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005773	\$564.80	6/18/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005774	\$2.50	6/18/2013	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005775	\$233.10	6/18/2013	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005776	\$0.00	6/25/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	

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0700005776	\$281.06	6/25/2013	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
1500028315	\$5,743.37	6/4/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028316	\$381.60	6/4/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028317	\$11,835.00	6/4/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500028318	\$3,227.97	6/4/2013	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028319	\$5,002.03	6/4/2013	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500028320	\$4,828.08	6/4/2013	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500028321	\$590.20	6/4/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028322	\$1,269.46	6/4/2013	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500028323	\$2,050.00	6/4/2013	390526	LEFEVRE ENVIRONMENTAL & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500028324	\$450.00	6/4/2013	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500028325	\$3,750.00	6/4/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028326	\$27,179.63	6/11/2013	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500028327	\$7.35	6/11/2013	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500028328	\$835.75	6/11/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028329	\$10,000.00	6/11/2013	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500028330	\$1,589.18	6/11/2013	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500028331	\$15,194.05	6/11/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500028332	\$17,639.60	6/11/2013	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500028333	\$35.60	6/11/2013	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500028334	\$16,254.05	6/11/2013	399868	FACILITIES-USA, LLC	URBAN COUNTY-CONTINGENCY	
1500028335	\$53,220.97	6/11/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028336	\$3,120.36	6/11/2013	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500028337	\$14,971.23	6/11/2013	390526	LEFEVRE ENVIRONMENTAL & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500028338	\$5,044.30	6/11/2013	226645	LIBRARY INTERIORS OF TEXAS, LLC	URBAN COUNTY-CONTINGENCY	
1500028339	\$78.40	6/11/2013	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500028340	\$48.03	6/11/2013	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500028341	\$8,108.40	6/11/2013	218367	METRO ELECTRIC, INC.	URBAN COUNTY-CONTINGENCY	
1500028342	\$3,102.10	6/11/2013	300551	PARK PLACE RECREATION DESIGNS LTD	URBAN COUNTY-CONTINGENCY	
1500028343	\$57,951.20	6/11/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028344	\$2,975.55	6/11/2013	277223	RELIANT ENERGY SOLUTION	URBAN COUNTY-CONTINGENCY	
1500028345	\$33.90	6/11/2013	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500028346	\$8,670.70	6/11/2013	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500028347	\$95.99	6/11/2013	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	

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1500028348	\$2,967.20	6/11/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028349	\$88,416.14	6/18/2013	400742	2GS, LLC.	URBAN COUNTY-CONTINGENCY	
1500028350	\$8,585.60	6/18/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028351	\$26,000.00	6/18/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028352	\$1,100.15	6/18/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028353	\$1,141.01	6/18/2013	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500028354	\$35.03	6/18/2013	394823	ALVARADO, DALILA S.	URBAN COUNTY-CONTINGENCY	
1500028355	\$1,500.00	6/18/2013	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500028356	\$62.72	6/18/2013	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500028357	\$50,500.92	6/18/2013	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500028358	\$124.78	6/18/2013	10197	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500028359	\$3,156.82	6/18/2013	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500028360	\$59.33	6/18/2013	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500028361	\$59.34	6/18/2013	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500028362	\$291.14	6/18/2013	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500028363	\$26.56	6/18/2013	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500028364	\$105.09	6/18/2013	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500028365	\$4,603.80	6/18/2013	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	URBAN COUNTY-CONTINGENCY	
1500028366	\$512.00	6/18/2013	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500028367	\$1,100.00	6/18/2013	390526	LEFEVRE ENVIRONMENTAL & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500028368	\$10,730.34	6/18/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028369	\$3,655.30	6/18/2013	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500028370	\$89.53	6/18/2013	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500028371	\$776.89	6/18/2013	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500028372	\$392.86	6/18/2013	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500028373	\$500.00	6/18/2013	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500028374	\$59.41	6/18/2013	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500028375	\$11,035.00	6/18/2013	349445	WILSON KIRBY L.	URBAN COUNTY-CONTINGENCY	
1500028376	\$12,056.40	6/18/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028377	\$1,215.22	6/18/2013	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500028378	\$6,897.07	6/25/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028379	\$6,286.20	6/25/2013	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500028380	\$57.94	6/25/2013	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500028381	\$88.67	6/25/2013	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500028382	\$1,968.49	6/25/2013	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	

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1500028383	\$1,686.96	6/25/2013	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500028384	\$4,199.22	6/25/2013	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500028385	\$2,970.73	6/25/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500028386	\$956.36	6/25/2013	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500028387	\$3,364.50	6/25/2013	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500028388	\$2,667.28	6/25/2013	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500028389	\$9,835.49	6/25/2013	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500028390	\$21,472.00	6/25/2013	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500028391	\$12.00	6/25/2013	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500028392	\$57,970.88	6/25/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028393	\$1,314.80	6/25/2013	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500028394	\$55,967.40	6/25/2013	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500028395	\$2,286.56	6/25/2013	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500028396	\$33.34	6/25/2013	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500028397	\$1,545.00	6/25/2013	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500028398	\$50.00	6/25/2013	358614	NCDA REGION VI SOUTHWEST	URBAN COUNTY-CONTINGENCY	
1500028399	\$2,412.63	6/25/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028400	\$6,837.80	6/25/2013	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500028401	\$95.49	6/25/2013	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500028402	\$8,087.21	6/25/2013	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500028403	\$32,896.05	6/25/2013	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500028404	\$9,043.03	6/25/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028405	\$10,313.37	6/28/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028406	\$67,400.00	6/28/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028407	\$30.51	6/28/2013	394823	ALVARADO, DALILA S.	URBAN COUNTY-CONTINGENCY	
1500028408	\$12,822.73	6/28/2013	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028409	\$5,000.00	6/28/2013	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500028410	\$18,228.80	6/28/2013	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500028411	\$2,839.47	6/28/2013	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500028412	\$16,163.40	6/28/2013	401552	EGV ARCHITECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500028413	\$70.74	6/28/2013	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500028414	\$257.59	6/28/2013	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500028415	\$119.99	6/28/2013	304603	HUCKLEBERRY NOTARY BONDING, INC.	URBAN COUNTY-CONTINGENCY	
1500028416	\$29.95	6/28/2013	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500028417	\$30.51	6/28/2013	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUN 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
1500028418	\$118.40	6/28/2013	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500028419	\$7,892.57	6/28/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028420	\$2,305.88	6/28/2013	172472	RABA KISTNER, INC.	URBAN COUNTY-CONTINGENCY	
1500028421	\$9,422.47	6/28/2013	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500028422	\$11,250.00	6/28/2013	404454	TARANTINO PROPERTIES, INC.	URBAN COUNTY-CONTINGENCY	
1500028423	\$5,287.08	6/28/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	\$12,188,405.77					