

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
DECEMBER 2013

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100389999	302.50	12/3/2013	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100390000	8,785.00	12/3/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100390001	1,860.00	12/3/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390002	527.50	12/3/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390003	187.50	12/3/2013	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100390004	975.00	12/3/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390005	915.00	12/3/2013	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390006	170.00	12/3/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390007	4,445.00	12/3/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390008	870.00	12/3/2013	337374	CASTILLO, ELIZABETH	PUBLIC DEFENSE-LEGAL SERVICES	
0100390009	825.00	12/3/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390010	290.00	12/3/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390011	2,360.00	12/3/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390011	690.00	12/3/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390012	3,982.50	12/3/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390012	647.50	12/3/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390013	2,225.00	12/3/2013	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390014	1,200.00	12/3/2013	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390015	3,045.00	12/3/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390016	340.00	12/3/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390017	500.00	12/3/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390018	375.00	12/3/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100390019	687.50	12/3/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390020	137.50	12/3/2013	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100390021	500.00	12/3/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390022	812.50	12/3/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390023	200.00	12/3/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100390024	925.00	12/3/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390025	290.00	12/3/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390025	500.00	12/3/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390025	950.00	12/3/2013	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390026	275.00	12/3/2013	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390027	500.00	12/3/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390028	400.00	12/3/2013	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390029	425.00	12/3/2013	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100390030	1,000.00	12/3/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390031	500.00	12/3/2013	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	

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0100390032	500.00	12/3/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390033	3,202.50	12/3/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390034	535.00	12/3/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390035	4,440.00	12/3/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100390036	495.00	12/3/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390036	240.00	12/3/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100390037	200.00	12/3/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390038	605.00	12/3/2013	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	V
0100390039	200.00	12/3/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390040	400.00	12/3/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390041	400.00	12/3/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100390042	4,690.00	12/3/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390043	890.00	12/3/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100390044	1,150.00	12/3/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100390045	882.50	12/3/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390046	435.00	12/3/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390047	1,490.00	12/3/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100390048	650.00	12/3/2013	418935	PALACIOS, JOSE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390049	250.00	12/3/2013	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390050	1,405.00	12/3/2013	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390051	1,120.00	12/3/2013	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390051	935.00	12/3/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390052	350.00	12/3/2013	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100390053	350.00	12/3/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390054	622.50	12/3/2013	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390054	777.50	12/3/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390055	400.00	12/3/2013	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390056	512.50	12/3/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100390057	637.50	12/3/2013	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100390058	2,455.00	12/3/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390059	9,027.50	12/3/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390060	345.00	12/3/2013	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390060	200.00	12/3/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390061	1,865.00	12/3/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100390062	370.00	12/3/2013	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390063	962.50	12/3/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390064	400.00	12/3/2013	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100390065	1,465.00	12/3/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390066	495.00	12/3/2013	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390066	725.00	12/3/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100390067	315.00	12/3/2013	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390068	4,357.50	12/3/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100390069	21.86	12/3/2013	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390070	350.00	12/3/2013	294284	CAVAZOS, CINDI	CCL#1-REGISTRATION FEES	
0100390070	344.50	12/3/2013	294284	CAVAZOS, CINDI	CCL#1-TRAVEL OUT OF COUNTY	
0100390071	441.80	12/3/2013	343277	CITIBANK	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100390072	56.12	12/3/2013	379719	CORTINAS, GUADALUPE	JAIL-TRANSPORTATION OF DETAINEES	
0100390073	122.59	12/3/2013	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100390073	231.11	12/3/2013	275875	EAN HOLDINGS, LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100390073	37.00	12/3/2013	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100390073	37.00	12/3/2013	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100390074	225.00	12/3/2013	250589	ENRIQUEZ, RICARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100390075	1,908.73	12/3/2013	203017	GLOBAL KNOWLEDGE TRAINING, LLC	INFO TECH DEPT-REGISTRATION FEES	
0100390076	225.00	12/3/2013	316938	HERRERA, STEVE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100390077	227.70	12/3/2013	225967	LA QUINTA INN & SUITES - MOPAC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100390078	39.61	12/3/2013	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390079	129.00	12/3/2013	416665	MARTINEZ, ARGELIA	CRIM DA-TRAVEL OUT OF COUNTY	
0100390080	108.00	12/3/2013	352721	MAYE, JESSICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100390081	39.00	12/3/2013	159948	MONTOYA, OSCAR	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100390082	67.80	12/3/2013	293032	ORTIZ, JENNIFER M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100390083	129.00	12/3/2013	172375	PEREZ, ANDREA	CRIM DA-TRAVEL OUT OF COUNTY	
0100390084	39.74	12/3/2013	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390085	27.24	12/3/2013	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100390086	90.00	12/3/2013	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100390087	17.28	12/3/2013	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390088	229.00	12/3/2013	203238	SILVA, LISA	CRIM DA-TRAVEL OUT OF COUNTY	
0100390089	175.00	12/3/2013	337153	TAJIT	389TH DC-REGISTRATION FEES	
0100390090	75.00	12/3/2013	177121	VASQUEZ, HOMER	CRIM DA-REGISTRATION FEES	
0100390091	129.00	12/3/2013	182486	VILLARREAL, DEBBIE	CRIM DA-TRAVEL OUT OF COUNTY	
0100390092	58.55	12/3/2013	271977	ZAMARRIPA, ALFREDO R.	CO TREASURER-TRAVEL OUT OF COUNTY	
0100390093	129.00	12/3/2013	364762	ZUNIGA, ANGELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100390094	39.10	12/3/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100390095	24.00	12/3/2013	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100390096	7,314.08	12/3/2013	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	

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0100390097	3,391.24	12/3/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100390097	13.32	12/3/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100390097	1,194.70	12/3/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100390097	4.44	12/3/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100390098	332.50	12/3/2013	211532	A SIGN LANGUAGE COMPANY	CCL#6-COURT COSTS & INVESTIGATION	
0100390099	121.08	12/3/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390100	84.00	12/3/2013	252328	ADVANCE PUBLISHING CO.	DIST CLERK-ADVERTISING	
0100390101	880.35	12/3/2013	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100390102	6,280.74	12/3/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100390103	114.00	12/3/2013	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100390104	600.00	12/3/2013	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100390105	70.69	12/3/2013	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100390106	1,023.37	12/3/2013	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100390107	15.00	12/3/2013	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390107	806.62	12/3/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390108	83.65	12/3/2013	3654	BERT OGDEN MOTORS, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390109	262.85	12/3/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100390110	5,189.76	12/3/2013	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100390111	62.00	12/3/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100390112	4,916.66	12/3/2013	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100390113	13.56	12/3/2013	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100390114	95.03	12/3/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390115	345.00	12/3/2013	366293	BUSINESS INK, CO.	ELECTIONS DEPT-REFERENCE MATERIALS	
0100390116	475.22	12/3/2013	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100390116	9,716.52	12/3/2013	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100390116	18,739.80	12/3/2013	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-SOFTWARE	
0100390117	232.86	12/3/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390117	3,501.77	12/3/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100390118	38.99	12/3/2013	146846	CHAVERO, ESPERANZA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390119	369.39	12/3/2013	258725	CHRISTUS SPOHN HOSPITAL - CORPUS CHRISTI	JAIL-HOSPITAL SERVICES	
0100390120	34,039.48	12/3/2013	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100390121	11,746.75	12/3/2013	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100390122	0.89	12/3/2013	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100390122	17.87	12/3/2013	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100390123	870.76	12/3/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100390124	2,800.25	12/3/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100390124	170.51	12/3/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	

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0100390125	879.00	12/3/2013	277975	CREEVE INVESTMENTS	JAIL-EQUIP&VEH R&M SRV	
0100390126	5,072.00	12/3/2013	362212	TAYLOR CORPORATION	DIST CLERK-PRINTING & BINDING	
0100390126	780.20	12/3/2013	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100390127	15,199.13	12/3/2013	384631	CYMEZ INTERNATIONAL SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100390128	145.00	12/3/2013	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100390129	1,275.00	12/3/2013	195294	DAVILA & ASSOCIATES, INC	CRIM DA-COURT COSTS & INVESTIGATION	
0100390130	1,456.47	12/3/2013	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100390130	664.99	12/3/2013	178136	DELL MARKETING L.P.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100390130	34.97	12/3/2013	178136	DELL MARKETING L.P.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100390131	0.85	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100390131	11.65	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100390131	3.40	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100390131	0.30	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100390131	0.78	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100390131	0.28	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100390131	2.05	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100390131	1.65	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100390131	2.78	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100390131	0.43	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100390131	0.83	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100390131	0.73	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100390131	73.52	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100390131	1.24	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100390131	2.16	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100390131	3.39	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100390131	27.07	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100390131	0.55	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100390131	11,679.06	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100390131	269.31	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100390131	458.30	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100390131	0.21	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100390131	3.03	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100390131	0.33	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100390131	0.03	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100390131	0.74	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100390131	38.82	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100390131	22.53	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	

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0100390132	48.31	12/3/2013	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100390132	0.48	12/3/2013	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100390133	45.99	12/3/2013	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100390134	94.99	12/3/2013	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100390135	107.00	12/3/2013	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100390136	88.71	12/3/2013	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390137	1,723.90	12/3/2013	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100390138	7,675.00	12/3/2013	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100390139	80.00	12/3/2013	221147	ELLIFF TRAILERS SERVICE	SHERIFF-OTHER R&M SUPPLIES	
0100390140	98.55	12/3/2013	11908	FEDEX	CRIM DA-POSTAGE	
0100390141	49.00	12/3/2013	401102	FLORES, DAVID	CCL#6-FOOD	
0100390142	399.44	12/3/2013	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100390143	61.03	12/3/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100390144	292.67	12/3/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100390145	459.86	12/3/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100390146	721.00	12/3/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-PRINTING & BINDING	
0100390146	998.80	12/3/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100390146	466.55	12/3/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 1-PRINTING & BINDING	
0100390146	1,581.78	12/3/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100390147	696.66	12/3/2013	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100390147	194.00	12/3/2013	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100390148	96.05	12/3/2013	401803	GUERRA, MARIA ISABEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390149	148.21	12/3/2013	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100390149	305.46	12/3/2013	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-HSEHLD & JANITORIAL	
0100390150	34.00	12/3/2013	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100390151	320.00	12/3/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-EQUIP&VEH R&M SRV	
0100390152	3,274.00	12/3/2013	307165	HARLINGEN DOOR CO., INC.	JAIL-EQUIP&VEH R&M SRV	
0100390153	570.67	12/3/2013	365262	HELLO DIRECT, INC.	CRIM DA-OTHER MISC SUPPLIES	
0100390154	28.25	12/3/2013	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390155	100.80	12/3/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100390156	94.62	12/3/2013	289299	HOME DEPOT	EXECUTIVE OFFICE-OTHER MISC SUPPLIES	
0100390157	42.40	12/3/2013	291374	HOME DEPOT CREDIT SERVICES	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SUPPL	
0100390158	633.87	12/3/2013	291374	HOME DEPOT CREDIT SERVICES	AUTOPSIES-BLDG&OTHR STRUC R&M SUPPL	
0100390159	394.80	12/3/2013	331201	HORIBA INSTRUMENTS INCORPORATED	SHERIFF-POLICE SUPPLIES	
0100390160	186.19	12/3/2013	336084	HUBERT COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100390161	784.60	12/3/2013	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100390162	187.60	12/3/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 PARKS-SAFETY SUPPLIES	

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0100390162	225.66	12/3/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	SHERIFF-OTHER R&M SUPPLIES	
0100390163	161.98	12/3/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100390163	164.74	12/3/2013	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100390164	252.42	12/3/2013	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100390165	121.50	12/3/2013	253324	JOHNSTONE SUPPLY-PHARR	AUTOPSIES-EQ&VEH R&M SUPPLIES	
0100390166	177.00	12/3/2013	175048	JONES MCCLURE PUBLISHING	370TH DC-REFERENCE MATERIALS	
0100390167	664.05	12/3/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100390168	557.00	12/3/2013	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100390169	462.00	12/3/2013	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100390170	18.21	12/3/2013	369063	LONGHORN BUS SALES, LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390171	13.72	12/3/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100390172	464.06	12/3/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100390172	231.50	12/3/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100390173	110.00	12/3/2013	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100390174	3,378.75	12/3/2013	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100390175	247.72	12/3/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100390175	60.84	12/3/2013	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100390176	2,600.00	12/3/2013	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100390177	575.00	12/3/2013	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100390178	26.13	12/3/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100390179	20.59	12/3/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390180	373.87	12/3/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100390181	141.50	12/3/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100390182	54.43	12/3/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100390182	17.60	12/3/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100390182	15.78	12/3/2013	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100390182	207.40	12/3/2013	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100390182	34.00	12/3/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100390182	304.86	12/3/2013	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100390182	168.48	12/3/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100390183	20.34	12/3/2013	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100390184	143.97	12/3/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100390185	6.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100390185	3.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100390185	9.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100390185	3.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100390185	9.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	

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0100390185	2.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENTALS	
0100390185	12.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100390185	3.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100390185	5.98	12/3/2013	414492	MOUNTAIN GLACIER, LLC	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100390185	12.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100390185	6.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100390185	12.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100390185	3.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100390185	27.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100390185	9.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100390185	9.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100390185	3.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100390185	3.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100390185	5.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100390185	3.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100390185	3.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100390185	21.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100390185	7.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100390185	12.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100390185	11.85	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100390185	2.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100390185	15.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100390185	12.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100390185	6.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100390185	48.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100390185	5.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100390185	15.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100390185	6.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100390185	3.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100390185	180.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100390185	15.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100390185	18.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-BOTTLED WATER	
0100390185	3.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100390185	24.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100390185	2.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100390185	2.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100390185	24.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	

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0100390185	6.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100390185	156.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100390185	93.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100390185	15.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100390186	30,000.00	12/3/2013	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100390187	184.19	12/3/2013	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100390188	977.37	12/3/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100390189	2,548.55	12/3/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100390190	5,217.00	12/3/2013	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100390191	136.56	12/3/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100390191	779.99	12/3/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-OTHER MINOR EQUIPMENT	
0100390191	72.20	12/3/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-EQ&VEH R&M SUPPLIES	
0100390191	2,888.51	12/3/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390192	380.95	12/3/2013	256773	OAK HALL INDUSTRIES, LP	92ND DC-CLOTHING & UNIFORMS	
0100390193	254.59	12/3/2013	312231	OFFICE DEPOT	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100390193	964.92	12/3/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100390194	39,875.00	12/3/2013	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100390195	550.00	12/3/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100390196	982.00	12/3/2013	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100390197	214.37	12/3/2013	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-EQ&VEH R&M SUPPLIES	
0100390197	50.00	12/3/2013	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100390198	989.00	12/3/2013	43192	R.E. FRIEDRICHS CO	AUTOPSIES-BLDG&OTHR STRUC R&M SRV	
0100390199	3,010.48	12/3/2013	418960	RCI DEVELOPMENT, LLC	GEN FUND-A/P MISC ITEMS	
0100390200	12.12	12/3/2013	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100390201	1,287.00	12/3/2013	393304	RICHLINE TECHNICAL SERVICES	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100390202	225.41	12/3/2013	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100390203	152.00	12/3/2013	372706	ROBOTRONICS INC.	SHERIFF-OTHER R&M SUPPLIES	
0100390204	236.50	12/3/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100390205	90.00	12/3/2013	407968	RURAL HEALTH SOLUTIONS	JUV DET HM-PHYSICIAN SERVICES	
0100390206	59.99	12/3/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100390207	4.52	12/3/2013	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100390208	8,751.00	12/3/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100390209	139.00	12/3/2013	184381	SALAZAR, JESSIE	CRIM DA-COURT COSTS & INVESTIGATION	
0100390210	1,608.00	12/3/2013	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100390211	3,125.85	12/3/2013	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100390212	125.00	12/3/2013	326917	SOUTH COAST BOILER SERVICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100390212	935.00	12/3/2013	326917	SOUTH COAST BOILER SERVICE	JAIL-EQUIP&VEH R&M SRV	

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0100390213	80.00	12/3/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390213	868.80	12/3/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100390214	192.89	12/3/2013	243825	SOUTH TEXAS NEUROLOGICAL CENTER, P.A.	JAIL-PHYSICIAN SERVICES	
0100390215	529.93	12/3/2013	178586	SOUTHERN BONE & JOINT CENTER ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100390216	9.99	12/3/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100390217	1,762.74	12/3/2013	210501	SPRINT	FIRE MARSHAL-WIRELESS DEVICES	
0100390218	53.13	12/3/2013	319449	STAPLES ADVANTAGE	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100390218	205.90	12/3/2013	319449	STAPLES ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100390218	66.43	12/3/2013	319449	STAPLES ADVANTAGE	93RD DC-FOOD	
0100390218	58.36	12/3/2013	319449	STAPLES ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100390218	139.26	12/3/2013	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100390218	1,607.01	12/3/2013	319449	STAPLES ADVANTAGE	CCL#4-OFFICE & COMPU SUPPL	
0100390218	1,198.56	12/3/2013	319449	STAPLES ADVANTAGE	CCL#4-OFFICE FURN & EQUIP	
0100390218	909.34	12/3/2013	319449	STAPLES ADVANTAGE	CCL#4-OTHER MINOR EQUIPMENT	
0100390218	1,766.18	12/3/2013	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100390218	419.85	12/3/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100390218	0.00	12/3/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100390218	18.50	12/3/2013	319449	STAPLES ADVANTAGE	GRAND JURY-FOOD	
0100390218	219.79	12/3/2013	319449	STAPLES ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100390218	37.80	12/3/2013	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-HSEHLD & JANITORIAL SUPP	
0100390218	202.10	12/3/2013	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100390218	399.98	12/3/2013	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100390218	1,379.89	12/3/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100390219	984.68	12/3/2013	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100390220	1,860.80	12/3/2013	114243	SYSCO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100390221	80.00	12/3/2013	92665	TAAO	TAX OFF-DUES & MEMBERSHIPS	
0100390222	490.00	12/3/2013	169161	TANDY'S FARM & RANCH MART	SHERIFF-FEED FOR ANIMALS	
0100390223	639.62	12/3/2013	36153	TEJAS EQUIPMENT RENTAL & SALES	AUTOPSIES-EQUIP & VEHICLE RENTALS	
0100390224	325.00	12/3/2013	305383	TEXAS ANALYST, INC.	ELECTIONS DEPT-REFERENCE MATERIALS	
0100390225	75.00	12/3/2013	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	398TH DC-DUES & MEMBERSHIPS	
0100390226	63,258.31	12/3/2013	263001	TEXAS ASSOCIATION OF COUNTIES	GEN FUND-A/P MISC ITEMS	
0100390227	38.40	12/3/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100390228	46.24	12/3/2013	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100390229	6,100.00	12/3/2013	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100390230	2,700.00	12/3/2013	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100390231	9,999.99	12/3/2013	407585	THE MISSION HISTORICAL MUSEUM, INC.	MISSION MUSEUM-AID TO NONGOV'T AGENCY	
0100390232	238.55	12/3/2013	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	

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0100390232	5.67	12/3/2013	231924	TIME WARNER CABLE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100390233	90.21	12/3/2013	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100390234	999.41	12/3/2013	302007	TIRE CENTERS, LLC	SAFETY-EQ&VEH R&M SUPPLIES	
0100390235	57.50	12/3/2013	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100390236	201.22	12/3/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100390236	245.05	12/3/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100390236	458.54	12/3/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100390237	3,511.86	12/3/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100390238	5.50	12/3/2013	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100390238	91.75	12/3/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100390239	2,275.87	12/3/2013	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100390240	474.59	12/3/2013	204331	VALLEY AIDS COUNCIL LLC	JAIL-PHYSICIAN SERVICES	
0100390241	7.00	12/3/2013	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100390242	1,492.55	12/3/2013	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100390243	494.05	12/3/2013	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100390244	159.27	12/3/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390244	82.60	12/3/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100390244	0.00	12/3/2013	40991	W. W. GRAINGER INC.	JAIL-OTHER MINOR EQUIPMENT	
0100390244	2,843.89	12/3/2013	40991	W. W. GRAINGER INC.	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100390245	6.84	12/3/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100390246	1,794.00	12/3/2013	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100390246	255.00	12/3/2013	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-INFO & CREDIT SERV	
0100390247	16,112.67	12/3/2013	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100390248	73.98	12/3/2013	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100390249	105.92	12/3/2013	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100390249	242.75	12/3/2013	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100390250	105.92	12/3/2013	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100390250	244.11	12/3/2013	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100390250	153.12	12/3/2013	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100390250	71.46	12/3/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100390250	232.90	12/3/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100390251	1,355.00	12/10/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100390252	1,925.00	12/10/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390253	480.00	12/10/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390254	470.00	12/10/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390255	650.00	12/10/2013	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390256	250.00	12/10/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100390257	2,782.50	12/10/2013	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390257	350.00	12/10/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390258	200.00	12/10/2013	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390259	3,870.00	12/10/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390259	200.00	12/10/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390260	3,747.50	12/10/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390260	620.00	12/10/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390261	1,070.00	12/10/2013	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390262	262.50	12/10/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390262	1,160.00	12/10/2013	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390263	455.00	12/10/2013	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390264	250.00	12/10/2013	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390265	667.50	12/10/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390266	3,482.50	12/10/2013	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390267	545.00	12/10/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390267	350.00	12/10/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390268	1,610.00	12/10/2013	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390269	1,580.00	12/10/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390269	1,055.00	12/10/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390270	1,232.50	12/10/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390271	2,857.50	12/10/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390271	350.00	12/10/2013	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390272	290.00	12/10/2013	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390272	1,300.00	12/10/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390273	700.00	12/10/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100390274	250.00	12/10/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390275	450.00	12/10/2013	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100390276	4,600.00	12/10/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390277	2,500.00	12/10/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100390278	1,092.50	12/10/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100390279	1,150.00	12/10/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390280	405.00	12/10/2013	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390281	2,180.00	12/10/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390282	1,225.00	12/10/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390283	2,302.50	12/10/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390284	760.00	12/10/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100390285	2,982.50	12/10/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100390286	700.00	12/10/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100390287	362.50	12/10/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390288	945.00	12/10/2013	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390289	500.00	12/10/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390290	250.00	12/10/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100390291	175.00	12/10/2013	418935	PALACIOS, JOSE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390292	650.00	12/10/2013	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390293	235.00	12/10/2013	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390294	445.00	12/10/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390295	5,352.50	12/10/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390296	680.00	12/10/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390296	600.00	12/10/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390297	335.00	12/10/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100390298	85.00	12/10/2013	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100390299	2,747.50	12/10/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390300	4,340.00	12/10/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390301	835.00	12/10/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390302	750.00	12/10/2013	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390303	4,562.50	12/10/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390304	275.00	12/10/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100390305	187.50	12/10/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100390306	200.00	12/10/2013	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390307	79.86	12/10/2013	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100390307	298.72	12/10/2013	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100390308	249.00	12/10/2013	396907	ATLANTIC INFORMATION SERVICES, INC	CO AUDITOR-REGISTRATION FEES	
0100390309	111.00	12/10/2013	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100390309	111.00	12/10/2013	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100390310	22.91	12/10/2013	193143	G-DINGLE, ROSALINDA	JUV PROB-TRAVEL OUT OF COUNTY	
0100390311	45.41	12/10/2013	381764	LONGORIA, GLORIA	JAIL-TRANSPORTATION OF DETAINEES	
0100390312	165.00	12/10/2013	365459	TEXAS ASSOC. OF ELECTIONS ADM.	GEN FUND-PREPAID SERVICES	
0100390313	68,418.00	12/10/2013	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100390314	19,754.00	12/10/2013	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100390315	261.25	12/10/2013	211532	A SIGN LANGUAGE COMPANY	430TH DC-COURT COSTS & INVESTIGATION	
0100390316	11.86	12/10/2013	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390317	6,201.12	12/10/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100390318	22.35	12/10/2013	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100390319	137.83	12/10/2013	412724	AIRSOFT OUTLET NORTHWEST LLC	SHERIFF-BOTTLED GAS	

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0100390319	2,130.12	12/10/2013	412724	AIRSOFT OUTLET NORTHWEST LLC	SHERIFF-POL WEAPONS & BP VESTS	
0100390319	1,632.05	12/10/2013	412724	AIRSOFT OUTLET NORTHWEST LLC	SHERIFF-POLICE SUPPLIES	
0100390320	4,044.76	12/10/2013	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-OTHER R&M SRV	
0100390320	75.00	12/10/2013	403709	AL3 ENTERPRISES, LLC	CO AUDITOR-BLDG&OTHR STRUC R&M SRV	
0100390320	3,250.00	12/10/2013	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100390320	1,830.00	12/10/2013	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100390320	1,301.00	12/10/2013	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100390321	1,350.00	12/10/2013	399140	ALARM SECURITY GROUP LLC	JAIL-EQUIP&VEH R&M SRV	
0100390322	100.00	12/10/2013	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100390323	786.62	12/10/2013	1864	AMIGO POWER EQUIPMENT	JAIL-EQ&VEH R&M SUPPLIES	
0100390323	707.39	12/10/2013	1864	AMIGO POWER EQUIPMENT	JAIL-EQUIP&VEH R&M SRV	
0100390324	105.00	12/10/2013	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100390325	77.25	12/10/2013	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100390326	1,498.69	12/10/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100390326	11,055.94	12/10/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100390327	23.45	12/10/2013	54755	ARGUS SECURITY SYSTEMS	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100390328	749.11	12/10/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100390328	201.50	12/10/2013	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100390329	850.00	12/10/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100390330	9,549.12	12/10/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100390331	3,074.45	12/10/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100390332	29,575.00	12/10/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100390333	458.56	12/10/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100390333	155.99	12/10/2013	337412	AUTOZONE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100390333	133.46	12/10/2013	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390333	654.76	12/10/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390334	57.06	12/10/2013	279188	AYALA, MARISSA ELMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390335	33.90	12/10/2013	403652	BARBER, JACLYN	CO JUDGE-TRAVEL IN COUNTY	
0100390336	0.10	12/10/2013	419117	BENITEZ, HERMILO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100390337	2,044.39	12/10/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100390338	87.74	12/10/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100390339	200.00	12/10/2013	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100390340	405.90	12/10/2013	375292	BLACKMON, ROBERT M.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100390341	615.90	12/10/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100390342	2,976.04	12/10/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100390343	62.00	12/10/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100390344	16.99	12/10/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	

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0100390344	44.97	12/10/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100390345	20.00	12/10/2013	419087	BOTELLO, RODOLFO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100390346	167,265.00	12/10/2013	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	V
0100390347	190.08	12/10/2013	4472	BURNS MOTOR CO	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390348	57.90	12/10/2013	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390348	39.37	12/10/2013	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100390348	159.23	12/10/2013	4537	BURTON AUTO SUPPLY, INC	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100390348	71.00	12/10/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100390348	298.30	12/10/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-OTHER R&M SUPPLIES	
0100390349	191.05	12/10/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100390349	51.42	12/10/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390350	598.70	12/10/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100390351	543.15	12/10/2013	153915	CDW GOVERNMENT INC.	CCL#7-MINOR COMPUTER EQUIPMENT	
0100390351	1,528.80	12/10/2013	153915	CDW GOVERNMENT INC.	CRIM DA-COMPUTER SERVICES	
0100390351	329.00	12/10/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-MINOR COMPUTER EQUIP	
0100390351	44.53	12/10/2013	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100390351	646.56	12/10/2013	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100390351	3,128.30	12/10/2013	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100390352	2,279.87	12/10/2013	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100390353	50,000.00	12/10/2013	255521	ESTRELLA'S HOUSE	CHILD ADVOCACY CTR-AID TO NONGOV'T AGENCY	
0100390354	34,377.96	12/10/2013	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100390355	2,340.32	12/10/2013	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100390356	4,731.00	12/10/2013	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100390357	1,784.59	12/10/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100390357	90.13	12/10/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100390357	1,328.83	12/10/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100390357	425.04	12/10/2013	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100390358	1,171.08	12/10/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100390358	-790.18	12/10/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100390359	78.80	12/10/2013	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100390360	483.89	12/10/2013	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100390361	557.62	12/10/2013	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100390362	247.00	12/10/2013	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100390362	5.00	12/10/2013	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100390363	400.00	12/10/2013	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100390364	125.00	12/10/2013	78174	COPY GRAPHICS, INC	TAX OFF-EQUIP&VEH R&M SRV	
0100390365	251.28	12/10/2013	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	

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0100390366	10,290.00	12/10/2013	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-EQUIP&VEH R&M SRV	
0100390367	290.00	12/10/2013	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100390368	27.12	12/10/2013	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390369	3,202.11	12/10/2013	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SERVICES	
0100390370	117.40	12/10/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 PARKS-SAFETY SUPPLIES	
0100390371	1.09	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100390371	12.90	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100390371	1.13	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100390371	0.26	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100390371	1.53	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100390371	0.59	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100390371	3.80	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100390371	1.73	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100390371	6.95	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100390371	0.50	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100390371	1.12	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100390371	1.25	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100390371	72.60	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100390371	0.44	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100390371	0.08	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100390371	1.33	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100390371	0.98	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100390371	13.52	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100390371	0.49	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100390371	10,166.55	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100390371	208.38	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100390371	474.48	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100390371	0.05	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JP PCT 5/PL 1-TELEPHONE	
0100390371	0.08	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100390371	1.11	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100390371	0.58	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100390371	0.06	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100390371	0.03	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100390371	33.70	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100390371	23.11	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100390372	3,000.00	12/10/2013	321761	DESTINY SOFTWARE, INC.	EXECUTIVE OFFICE-COMPUTER SERVICES	
0100390373	108.98	12/10/2013	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	

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0100390373	5.00	12/10/2013	228389	DIRECTV	449TH DC-LATE FEES,PENALTIES & FIN CHR	
0100390374	80.17	12/10/2013	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100390375	154.99	12/10/2013	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100390376	34.62	12/10/2013	258385	DISH	PCT4 CRC-CABLE/SATELLITE TV	
0100390377	134.50	12/10/2013	212423	DONNA I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100390378	624.40	12/10/2013	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100390379	306.00	12/10/2013	416630	KINDSCHUH, CURTIS S.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100390380	9.00	12/10/2013	263869	EDCOUCH-ELSA I.S.D	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100390381	194.45	12/10/2013	419168	ESCOBAR, LUIS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100390382	1,275.00	12/10/2013	407674	EXCEL SOFTWARE PROFESSIONALS, LTD	CO AUDITOR-COMPUTER SERVICES	
0100390383	26.50	12/10/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100390384	107.58	12/10/2013	11908	FEDEX	CRIM DA-POSTAGE	
0100390384	4.38	12/10/2013	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100390384	210.99	12/10/2013	11908	FEDEX	JAIL-POSTAGE	
0100390385	3,750.00	12/10/2013	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100390386	2,059.11	12/10/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100390386	161.52	12/10/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100390387	2,512.00	12/10/2013	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100390388	171.18	12/10/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100390389	434.68	12/10/2013	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100390389	290.90	12/10/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100390389	15.00	12/10/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100390390	1,801.90	12/10/2013	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POL WEAPONS & BP VESTS	
0100390391	43.75	12/10/2013	419133	GARCIA, MELVIN	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100390392	0.10	12/10/2013	419109	GARCIA, OMAR	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100390393	19.78	12/10/2013	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390394	404.44	12/10/2013	13897	GATEWAY PRINTING	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100390395	162.60	12/10/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100390395	143.25	12/10/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-OFFICE & COMPUTER SUPPLIES	
0100390395	902.68	12/10/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-OFFICE & COMPUTER SUPPLIES	
0100390395	379.98	12/10/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100390396	235.40	12/10/2013	169242	GCR TIRE CENTER TDS	EXECUTIVE OFFICE-EQ&VEH R&M SUPPLIES	
0100390396	309.55	12/10/2013	169242	GCR TIRE CENTER TDS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390397	2,846.00	12/10/2013	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100390398	1,795.83	12/10/2013	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100390399	1,709.58	12/10/2013	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100390400	999.99	12/10/2013	419028	GULF BIOMECHANICAL LAB, LLP	JAIL-MEDICAL & LAB SUPPL	V

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0100390401	9,281.79	12/10/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100390401	4,673.36	12/10/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100390402	326.00	12/10/2013	15261	GULF DATA PRODUCTS	430TH DC-PRINTING & BINDING	
0100390402	141.00	12/10/2013	15261	GULF DATA PRODUCTS	FACILITIES MGMT-PRINTING & BINDING	
0100390402	700.00	12/10/2013	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100390403	266.68	12/10/2013	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390404	217.68	12/10/2013	252468	HACIENDA FORD	SAFETY-EQ&VEH R&M SUPPLIES	
0100390405	908.85	12/10/2013	252468	HACIENDA FORD BODY SHOP	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100390406	30,539.00	12/10/2013	221562	HALFF ASSOCIATES, INC.	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100390407	11,060.00	12/10/2013	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100390408	2,640.00	12/10/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100390408	31,552.00	12/10/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100390409	8,900.00	12/10/2013	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100390410	264.55	12/10/2013	305545	THE HOME DEPOT	206TH DC-BLDG&OTHR STRUC R&M SUPPL	
0100390411	1,848.74	12/10/2013	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100390412	600.00	12/10/2013	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100390412	600.00	12/10/2013	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100390413	305.40	12/10/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 PARKS-OTHER R&M SUPPLIES	
0100390413	701.64	12/10/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	SHERIFF-OTHER R&M SUPPLIES	
0100390414	804.14	12/10/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100390414	1,517.90	12/10/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100390414	251.79	12/10/2013	179442	IVAN'S AUTOMOTIVE	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100390415	1,197.26	12/10/2013	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100390416	185.00	12/10/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390416	15.64	12/10/2013	262447	JOHNSON SUPPLY	JUV DET HM-BOTTLED GAS	
0100390416	1,764.97	12/10/2013	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100390416	108.83	12/10/2013	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100390417	259.37	12/10/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390418	67.78	12/10/2013	405060	LA FERIA FAMILY DENTISTRY P.A.	JAIL-PHYSICIAN SERVICES	
0100390419	6,307.32	12/10/2013	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100390420	236.00	12/10/2013	115851	LASERLUX	CO AUDITOR-EQUIP&VEH R&M SRV	
0100390421	7,402.50	12/10/2013	261513	ROLANDO L. RIOS, ESQ	GENERAL LITIGATION-LEGAL SERVICES	
0100390422	13,647.23	12/10/2013	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100390423	34,965.00	12/10/2013	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100390424	110.50	12/10/2013	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100390425	91.83	12/10/2013	94714	LINDBERG PHARMACY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100390426	75.06	12/10/2013	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	

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0100390427	558.25	12/10/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100390428	96.00	12/10/2013	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100390429	3,832.36	12/10/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100390429	488.91	12/10/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100390430	23,611.54	12/10/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100390431	6,408.81	12/10/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100390432	1,754.72	12/10/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100390433	110.00	12/10/2013	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100390434	3,300.00	12/10/2013	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100390435	375.00	12/10/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390436	7,903.00	12/10/2013	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100390437	1,138.57	12/10/2013	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100390438	148.87	12/10/2013	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100390438	7.73	12/10/2013	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100390439	96.14	12/10/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100390440	45.00	12/10/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-OTHER SERVICES	
0100390441	0.10	12/10/2013	419125	MEDRANO, VENUSTIANO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100390442	5,225.00	12/10/2013	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100390443	38.50	12/10/2013	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100390444	1.00	12/10/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100390444	120.50	12/10/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100390445	79.20	12/10/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390445	554.28	12/10/2013	24996	MISSION AUTO ELECTRIC, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390446	5.36	12/10/2013	25062	MISSION HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100390447	30.00	12/10/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100390447	48.00	12/10/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100390447	129.00	12/10/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100390448	54.43	12/10/2013	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100390448	264.32	12/10/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100390449	3,125.00	12/10/2013	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100390450	12.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100390450	6.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100390450	6.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100390450	6.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100390450	2.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100390450	5.98	12/10/2013	414492	MOUNTAIN GLACIER, LLC	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100390450	135.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	

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0100390450	6.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100390450	3.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100390450	6.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100390450	3.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100390450	45.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100390450	10.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100390450	24.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100390450	2.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100390450	135.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100390450	9.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100390450	6.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100390450	3.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100390450	84.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100390450	4.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100390450	15.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100390450	2.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100390450	27.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100390450	36.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100390450	18.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100390450	34.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100390450	21.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100390450	8.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100390451	30.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100390451	3.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100390451	3.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100390452	4.52	12/10/2013	410314	MUNOZ, MERLEN P.	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100390453	349.30	12/10/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100390454	259.71	12/10/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100390455	3,128.00	12/10/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100390455	4,682.00	12/10/2013	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100390456	848.00	12/10/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100390457	96.93	12/10/2013	261319	NUECES COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100390458	2,093.99	12/10/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390458	53.98	12/10/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-REFERENCE MATERIALS	
0100390458	147.07	12/10/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100390458	29.99	12/10/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390458	21.58	12/10/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100390458	964.14	12/10/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390459	16.39	12/10/2013	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390460	63.25	12/10/2013	312231	OFFICE DEPOT	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100390460	137.31	12/10/2013	312231	OFFICE DEPOT	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100390461	151,869.64	12/10/2013	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100390462	14.69	12/10/2013	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390463	3,145.00	12/10/2013	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100390463	740.00	12/10/2013	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SERVICES	
0100390464	3,897.00	12/10/2013	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100390465	1,818.60	12/10/2013	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100390466	414.00	12/10/2013	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 2-POSTAGE	
0100390467	59.89	12/10/2013	347663	PUENTE, CRYSTAL A.	CO AUDITOR-TRAVEL IN COUNTY	
0100390468	140.00	12/10/2013	43192	R.E. FRIEDRICH CO	SAFETY-BLDG&OTHR R&M SUPPL	
0100390469	0.10	12/10/2013	419095	RAMIREZ, RAUL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100390470	58.35	12/10/2013	299871	RAMOS, ESTANISLADO III	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100390471	25.00	12/10/2013	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100390472	969.00	12/10/2013	398420	REGIMED MEDICAL	JAIL-MEDICAL & LAB SUPPL	
0100390473	511.98	12/10/2013	371807	REGION 1 REPAIR, LLC	JAIL-EQUIP&VEH R&M SRV	
0100390474	3,584.33	12/10/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100390475	73.17	12/10/2013	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100390476	98.98	12/10/2013	327433	RENAISSANCE EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100390477	95.00	12/10/2013	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100390478	949.59	12/10/2013	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100390479	59.22	12/10/2013	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100390480	105.00	12/10/2013	399566	RICOH USA, INC.	CONSTABLE PCT.1-CAPITAL LEASES	
0100390480	22.50	12/10/2013	399566	RICOH USA, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100390480	147.00	12/10/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100390480	46.50	12/10/2013	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100390480	114.00	12/10/2013	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100390480	18.15	12/10/2013	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100390480	112.00	12/10/2013	399566	RICOH USA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100390480	54.00	12/10/2013	399566	RICOH USA, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100390481	303.14	12/10/2013	176311	RIO GRANDE STEEL LTD	PCT4 PARKS-OTHER R&M SUPPLIES	
0100390482	10.10	12/10/2013	419052	RIOS, ANGELICA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100390483	12.43	12/10/2013	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390484	80.23	12/10/2013	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390485	452.57	12/10/2013	283797	ROMCO EQUIPMENT CO.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100390486	985.37	12/10/2013	285471	ROYAL METAL BUILDING COMPONENTS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390487	12.00	12/10/2013	268674	S.A.M. CAFE	206TH DC-FOOD	
0100390488	29.99	12/10/2013	304131	SAENZ HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100390489	20.00	12/10/2013	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100390490	30.51	12/10/2013	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390491	48.03	12/10/2013	410063	SALINAS, HILDA ANN	CO JUDGE-TRAVEL IN COUNTY	
0100390492	375.00	12/10/2013	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100390493	100.00	12/10/2013	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100390493	18.00	12/10/2013	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100390493	100.00	12/10/2013	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100390493	18.00	12/10/2013	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100390494	11.30	12/10/2013	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390495	1,490.00	12/10/2013	33995	SHARE CORPORATION	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100390496	9,607.67	12/10/2013	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100390497	644.83	12/10/2013	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100390498	39.56	12/10/2013	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100390499	54.50	12/10/2013	244147	SOUTH TEXAS I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100390500	79.62	12/10/2013	178586	SOUTHERN BONE & JOINT CENTER ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100390501	19.65	12/10/2013	35173	SPIKES MOTOR COMPANY	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100390502	1,876.40	12/10/2013	364363	SPRINGFIELD, INC.	CONSTABLE PCT.1-POL WEAPONS & BP VESTS	
0100390503	0.00	12/10/2013	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100390503	205.57	12/10/2013	319449	STAPLES ADVANTAGE	449TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100390503	117.62	12/10/2013	319449	STAPLES ADVANTAGE	CCL#4-OTHER MISC SUPPLIES	
0100390503	482.30	12/10/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100390504	72.00	12/10/2013	218723	SUBWAY #6216	206TH DC-FOOD	
0100390505	58.34	12/10/2013	336319	SUPERIOR OIL EXPRESS	CO JUDGE-EQUIP&VEH R&M SRV	
0100390505	126.81	12/10/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100390506	1,200.00	12/10/2013	244171	TDCAA	CRIM DA-DUES & MEMBERSHIPS	
0100390507	150.00	12/10/2013	365459	TEXAS ASSOC. OF ELECTIONS ADM.	ELECTIONS DEPT-DUES & MEMBERSHIPS	
0100390508	255.00	12/10/2013	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100390509	12,354.43	12/10/2013	293415	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	GEN FUND-A/P MISC ITEMS	
0100390510	12,206.26	12/10/2013	293415	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	GEN FUND-A/P MISC ITEMS	
0100390511	4,433.78	12/10/2013	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100390512	700.00	12/10/2013	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100390513	434.43	12/10/2013	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100390514	279.00	12/10/2013	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100390515	877.20	12/10/2013	302007	TIRE CENTERS, LLC	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	

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0100390516	54.00	12/10/2013	419079	TORRES, ANGEL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100390517	25.99	12/10/2013	339768	TOVAR, ROSA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100390518	258.00	12/10/2013	419060	TREVINO, PERLA M.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100390519	4.00	12/10/2013	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100390519	739.45	12/10/2013	357081	TYLER TECHNOLOGIES, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100390520	698.73	12/10/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100390520	9,503.27	12/10/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100390520	6,182.07	12/10/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100390520	389.30	12/10/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100390521	14.36	12/10/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100390521	51.55	12/10/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100390522	330.00	12/10/2013	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100390523	2,321.55	12/10/2013	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100390524	863.33	12/10/2013	204331	VALLEY AIDS COUNCIL LLC	JAIL-PHYSICIAN SERVICES	
0100390525	20,833.33	12/10/2013	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100390526	710.00	12/10/2013	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100390527	654.23	12/10/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390527	490.00	12/10/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 PARKS-SAFETY SUPPLIES	
0100390527	205.50	12/10/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100390527	439.53	12/10/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390528	331.11	12/10/2013	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100390528	200.70	12/10/2013	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100390529	75.98	12/10/2013	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES	
0100390529	689.82	12/10/2013	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100390530	248.36	12/10/2013	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100390531	264.96	12/10/2013	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100390532	11,620.00	12/10/2013	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100390533	149.80	12/10/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100390534	72.03	12/10/2013	254185	WALMART COMMUNITY/GECRB	JUV DET HM-CLOTHING & UNIFORMS	
0100390535	413.32	12/10/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100390536	74.04	12/10/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100390537	24.38	12/10/2013	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100390538	6,950.00	12/10/2013	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100390539	1,141.19	12/10/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100390539	340.05	12/10/2013	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100390540	56.00	12/10/2013	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100390541	399.00	12/10/2013	254207	WILLACY COOP	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	

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0100390542	289.72	12/10/2013	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100390542	259.30	12/10/2013	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100390542	378.58	12/10/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100390543	648.61	12/10/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100390543	55.89	12/10/2013	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100390543	1,578.66	12/10/2013	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100390544	233.10	12/10/2013	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100390544	5.73	12/10/2013	42129	XEROX CORPORATION	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100390544	342.69	12/10/2013	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100390544	373.03	12/10/2013	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100390544	1,974.10	12/10/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100390545	291.43	12/10/2013	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100390545	64.17	12/10/2013	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100390546	326.42	12/10/2013	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100390546	41.97	12/10/2013	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100390547	105.92	12/10/2013	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100390547	71.46	12/10/2013	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100390547	379.02	12/10/2013	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100390547	232.90	12/10/2013	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100390548	15,154.56	12/10/2013	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100390549	70,473.41	12/10/2013	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	JAIL LANDMARK-OTHER PROFESSIONAL SRVS	
0100390550	300.00	12/20/2013	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390550	705.00	12/20/2013	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100390551	650.00	12/20/2013	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100390552	1,065.00	12/20/2013	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390553	2,405.00	12/20/2013	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100390554	2,655.00	12/20/2013	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390555	5,940.00	12/20/2013	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390556	670.00	12/20/2013	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390557	2,100.00	12/20/2013	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390558	2,382.50	12/20/2013	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390559	4,005.00	12/20/2013	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390559	255.00	12/20/2013	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390560	100.00	12/20/2013	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100390561	750.00	12/20/2013	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390562	1,512.50	12/20/2013	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390563	1,335.00	12/20/2013	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100390564	1,367.50	12/20/2013	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100390565	2,060.00	12/20/2013	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100390566	1,090.00	12/20/2013	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390567	1,940.00	12/20/2013	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100390568	1,965.00	12/20/2013	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390569	6,850.00	12/20/2013	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390570	1,200.00	12/20/2013	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390571	410.00	12/20/2013	337374	CASTILLO, ELIZABETH	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390572	2,465.00	12/20/2013	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390573	545.00	12/20/2013	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390574	350.00	12/20/2013	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390574	300.00	12/20/2013	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390575	232.50	12/20/2013	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390576	297.50	12/20/2013	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390576	260.00	12/20/2013	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390577	2,172.50	12/20/2013	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390577	690.00	12/20/2013	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390577	3,270.00	12/20/2013	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390578	6,777.50	12/20/2013	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390578	1,752.50	12/20/2013	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390579	1,160.00	12/20/2013	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390580	2,290.00	12/20/2013	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390581	200.00	12/20/2013	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100390582	1,520.00	12/20/2013	337846	DE LEON, MICHAEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390583	6,052.50	12/20/2013	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390584	695.00	12/20/2013	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390585	580.00	12/20/2013	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390585	5,180.00	12/20/2013	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390585	1,552.50	12/20/2013	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390586	2,720.00	12/20/2013	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100390587	22,710.00	12/20/2013	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390588	942.50	12/20/2013	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100390589	2,257.50	12/20/2013	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390589	477.50	12/20/2013	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390589	635.00	12/20/2013	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100390590	520.00	12/20/2013	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390591	712.50	12/20/2013	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100390591	1,572.50	12/20/2013	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
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0100390592	1,562.50	12/20/2013	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390593	2,237.50	12/20/2013	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390594	1,182.50	12/20/2013	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390594	300.00	12/20/2013	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390594	267.50	12/20/2013	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100390595	1,760.00	12/20/2013	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390595	6,765.00	12/20/2013	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390596	915.00	12/20/2013	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390597	1,812.50	12/20/2013	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390598	2,000.00	12/20/2013	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390599	800.00	12/20/2013	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390600	100.00	12/20/2013	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100390601	3,225.00	12/20/2013	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390602	4,417.50	12/20/2013	199788	GUERRA, VICTORIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390602	6,998.54	12/20/2013	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390603	1,005.00	12/20/2013	383651	GUERRERO, FRANCISCO II	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390604	375.00	12/20/2013	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390605	3,475.16	12/20/2013	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100390606	1,050.00	12/20/2013	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100390607	387.50	12/20/2013	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390608	6,057.50	12/20/2013	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390609	16,532.50	12/20/2013	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390610	2,232.50	12/20/2013	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100390611	735.00	12/20/2013	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390612	8,088.50	12/20/2013	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100390613	1,497.50	12/20/2013	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390614	800.00	12/20/2013	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390615	10,020.00	12/20/2013	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100390616	1,230.00	12/20/2013	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390617	2,567.50	12/20/2013	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100390618	950.00	12/20/2013	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390619	625.00	12/20/2013	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390620	505.00	12/20/2013	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390621	3,435.00	12/20/2013	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390622	800.00	12/20/2013	371122	LOPEZ, NEREIDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100390622	1,500.00	12/20/2013	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390623	2,480.00	12/20/2013	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390624	1,805.00	12/20/2013	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100390625	850.00	12/20/2013	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390626	2,930.00	12/20/2013	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390627	1,000.00	12/20/2013	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390627	1,305.00	12/20/2013	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390628	1,285.00	12/20/2013	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100390629	8,725.00	12/20/2013	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390630	2,092.50	12/20/2013	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100390631	4,550.00	12/20/2013	107743	MORALES, ALFREDO JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390631	3,220.00	12/20/2013	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390632	300.00	12/20/2013	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100390633	3,590.00	12/20/2013	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390633	6,770.00	12/20/2013	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390634	750.00	12/20/2013	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100390635	877.50	12/20/2013	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390636	2,140.00	12/20/2013	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390637	305.00	12/20/2013	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390638	3,445.00	12/20/2013	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100390639	5,397.50	12/20/2013	418935	PALACIOS, JOSE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390640	2,775.00	12/20/2013	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390641	522.50	12/20/2013	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390642	13,990.00	12/20/2013	347752	JUDITH PENNA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100390643	1,990.00	12/20/2013	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390644	2,830.00	12/20/2013	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100390645	8,430.00	12/20/2013	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390646	600.00	12/20/2013	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100390647	2,700.00	12/20/2013	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390648	510.00	12/20/2013	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390648	600.00	12/20/2013	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390648	1,050.00	12/20/2013	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390649	800.00	12/20/2013	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390650	500.00	12/20/2013	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100390651	395.00	12/20/2013	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390652	315.00	12/20/2013	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390652	415.00	12/20/2013	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100390652	7,067.50	12/20/2013	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390653	3,270.00	12/20/2013	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100390654	437.50	12/20/2013	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100390655	950.00	12/20/2013	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100390656	4,827.50	12/20/2013	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390657	3,740.00	12/20/2013	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390658	800.00	12/20/2013	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390659	300.00	12/20/2013	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100390660	1,705.00	12/20/2013	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390661	300.00	12/20/2013	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100390662	1,540.00	12/20/2013	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390663	392.50	12/20/2013	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390663	820.00	12/20/2013	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100390664	400.00	12/20/2013	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100390665	9,600.00	12/20/2013	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390666	1,000.00	12/20/2013	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100390667	870.00	12/20/2013	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100390668	2,135.00	12/20/2013	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100390669	2,410.00	12/20/2013	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100390670	1,097.50	12/20/2013	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390671	1,350.00	12/20/2013	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100390672	760.00	12/20/2013	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100390673	12,950.00	12/20/2013	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100390674	910.00	12/20/2013	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100390675	2,142.50	12/20/2013	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100390676	24.61	12/20/2013	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390677	80.18	12/20/2013	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100390678	99.00	12/20/2013	145106	BOOTH, DALE RANDOLPH JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100390679	29.11	12/20/2013	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390680	40.94	12/20/2013	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	V
0100390681	19.20	12/20/2013	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100390682	60.78	12/20/2013	312991	CONTRERAS, JESUS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390683	34.50	12/20/2013	400556	CORTEZ, DAVID	JAIL-TRANSPORTATION OF DETAINEES	
0100390684	135.57	12/20/2013	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100390685	39.11	12/20/2013	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES	
0100390686	7.54	12/20/2013	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES	
0100390687	650.00	12/20/2013	353795	FBI - LEEDA	GEN FUND-PREPAID SERVICES	

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0100390688	650.00	12/20/2013	353795	FBI - LEEDA	GEN FUND-PREPAID SERVICES	
0100390689	56.30	12/20/2013	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390690	24.64	12/20/2013	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390691	170.00	12/20/2013	187704	GOVERNMENT FINANCE OFFICERS ASSC.	DBM-BUDGET DIV-REGISTRATION FEES	
0100390692	248.40	12/20/2013	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100390693	318.00	12/20/2013	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100390694	470.64	12/20/2013	329568	HORSESHOE BAY RESORT MARRIOTT	GEN FUND-PREPAID SERVICES	
0100390695	20.24	12/20/2013	419290	IBANEZ, HERLINDA	JAIL-TRANSPORTATION OF DETAINEES	
0100390696	229.00	12/20/2013	206393	INKS, JACQUELINE	93RD DC-REGISTRATION FEES	
0100390696	792.03	12/20/2013	206393	INKS, JACQUELINE	93RD DC-TRAVEL OUT OF COUNTY	
0100390697	59.95	12/20/2013	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390698	58.83	12/20/2013	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100390699	85.93	12/20/2013	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390700	115.54	12/20/2013	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100390701	159.00	12/20/2013	363804	RAMON, YVONNE	GEN FUND-PREPAID SERVICES	
0100390702	100.00	12/20/2013	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-REGISTRATION FEES	
0100390702	759.96	12/20/2013	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100390703	165.00	12/20/2013	295957	THE UNIVERSITY OF TEXAS AT AUSTIN	CO JUDGE-REGISTRATION FEES	
0100390704	86.12	12/20/2013	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100390705	60.00	12/20/2013	284718	VILLARREAL, ROBERTO J.	CO JUDGE-REGISTRATION FEES	
0100390705	587.14	12/20/2013	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100390706	5.07	12/20/2013	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100390707	450.00	12/20/2013	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100390708	253.74	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ADULT PROB-OFFICE & COMPU SUPPL	
0100390709	7,617.50	12/20/2013	359211	GONZALEZ, AMANDO O.	JUV DET HM-PHYSICIAN SERVICES	
0100390710	10,895.00	12/20/2013	361321	KELLY, BLANCHE	JUV DET HM-PHYSICIAN SERVICES	
0100390711	78.20	12/20/2013	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100390712	529.96	12/20/2013	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-EQ&VEH SUPPLIES	
0100390713	900.00	12/20/2013	349127	ROY E. CAIN, PHD	JUV DET HM-PHYSICIAN SERVICES	
0100390714	25.11	12/20/2013	388904	SEMPCO X-RAY INC.	HEALTH CLINICS-EQ&VEH R&M SUPPLIES	
0100390715	2,973.87	12/20/2013	319449	STAPLES BUSINESS ADVANTAGE	ALT INCARCERATION PRG-OFFICE&COMPUTER SU	
0100390716	3,391.24	12/20/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100390716	13.32	12/20/2013	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100390716	1,194.70	12/20/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100390716	4.44	12/20/2013	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100390717	970.93	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100390718	16.05	12/20/2013	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	

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0100390719	29.38	12/20/2013	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100390720	113.97	12/20/2013	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	
0100390721	7,500.00	12/20/2013	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO WIDE ADM-ARCH & ENG SRV	
0100390722	175,875.00	12/20/2013	412520	CHANIN ENGINEERING, LLC	JAIL LANDMARK-ARCH & ENG SRV	
0100390723	62.00	12/20/2013	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100390723	4,683.72	12/20/2013	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100390724	3,485.00	12/20/2013	369381	ACS GOVERNMENT SYSTEMS INC	DIST CLERK-PRINTING & BINDING	
0100390725	91.53	12/20/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390726	7,804.50	12/20/2013	297984	ADAPCO, INC.	HEALTH ADM-AGRI & LANDSCAPING SUPPL	
0100390727	8,626.00	12/20/2013	325279	AFIX TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100390728	35.00	12/20/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100390728	342.24	12/20/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100390728	5.00	12/20/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100390728	50.54	12/20/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100390729	5.00	12/20/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100390729	34.73	12/20/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100390730	35.89	12/20/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100390731	4,950.00	12/20/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	CO COMM-ADVERTISING	
0100390731	5,070.00	12/20/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100390732	9,466.70	12/20/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100390733	4.95	12/20/2013	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100390733	4.00	12/20/2013	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100390733	8.52	12/20/2013	416410	AIRGAS USA, LLC	PCT3 PARKS-OTHER R&M SUPPLIES	
0100390733	15.10	12/20/2013	416410	AIRGAS USA, LLC	PCT3 PARKS-SAFETY SUPPLIES	
0100390734	2,922.12	12/20/2013	403709	AL3 ENTERPRISES, LLC	COURTS MODULAR-BUILDINGS	
0100390734	7,983.00	12/20/2013	403709	AL3 ENTERPRISES, LLC	COURTS MODULAR-COMPUTER EQUIPMENT	
0100390734	32,640.00	12/20/2013	403709	AL3 ENTERPRISES, LLC	COURTS MODULAR-OTHER EQUIPMENT	
0100390734	2,032.00	12/20/2013	403709	AL3 ENTERPRISES, LLC	COURTS MODULAR-OTHER MISC SUPPLIES	
0100390734	9,576.00	12/20/2013	403709	AL3 ENTERPRISES, LLC	COURTS MODULAR-OTHER R&M SRV	
0100390734	1,603.45	12/20/2013	403709	AL3 ENTERPRISES, LLC	COURTS MODULAR-OTHER R&M SUPPLIES	
0100390734	700.00	12/20/2013	403709	AL3 ENTERPRISES, LLC	COURTS MODULAR-OTHER STRUCTURES	
0100390735	3,225.00	12/20/2013	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100390736	422.50	12/20/2013	399140	ALARM SECURITY GROUP LLC	JAIL-EQUIP&VEH R&M SRV	
0100390737	15.00	12/20/2013	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100390738	2,500.00	12/20/2013	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100390739	200.00	12/20/2013	338397	ALLIANCE SPECIALIZED SYSTEMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100390740	110.00	12/20/2013	318973	ALLIED WASTE SERVICES	PCT3 PARKS-DISPOSAL	

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0100390741	85.21	12/20/2013	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	HEALTH CLINICS-DISPOSAL	
0100390741	5.00	12/20/2013	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100390742	150.00	12/20/2013	269441	AMERICAN JUDGES ASSOCIATION	398TH DC-DUES & MEMBERSHIPS	
0100390743	314.73	12/20/2013	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100390744	68.25	12/20/2013	1864	AMIGO POWER EQUIPMENT	JAIL-EQUIP&VEH R&M SRV	
0100390745	77.25	12/20/2013	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100390746	3,784.38	12/20/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100390746	5,595.91	12/20/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100390746	149,973.61	12/20/2013	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100390747	610.46	12/20/2013	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100390748	578.03	12/20/2013	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100390749	381.97	12/20/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100390749	345.07	12/20/2013	328626	AT&T	JAIL-TELEPHONE	
0100390750	158.42	12/20/2013	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100390751	54.98	12/20/2013	328626	AT&T	139TH DC-TELEPHONE	
0100390751	237.30	12/20/2013	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100390751	34.95	12/20/2013	328626	AT&T	206TH DC-TELEPHONE	
0100390751	30.22	12/20/2013	328626	AT&T	275TH DC-TELEPHONE	
0100390751	34.95	12/20/2013	328626	AT&T	332ND DC-TELEPHONE	
0100390751	44.41	12/20/2013	328626	AT&T	370TH DC-TELEPHONE	
0100390751	34.95	12/20/2013	328626	AT&T	389TH DC-TELEPHONE	
0100390751	33.11	12/20/2013	328626	AT&T	398TH DC-TELEPHONE	
0100390751	52.03	12/20/2013	328626	AT&T	430TH DC-TELEPHONE	
0100390751	180.14	12/20/2013	328626	AT&T	449TH DC-TELEPHONE	
0100390751	39.68	12/20/2013	328626	AT&T	92ND DC-TELEPHONE	
0100390751	33.11	12/20/2013	328626	AT&T	93RD DC-TELEPHONE	
0100390751	1,253.85	12/20/2013	328626	AT&T	ADULT PROB-TELEPHONE	
0100390751	49.14	12/20/2013	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100390751	33.11	12/20/2013	328626	AT&T	CCL#1-TELEPHONE	
0100390751	28.38	12/20/2013	328626	AT&T	CCL#2-TELEPHONE	
0100390751	28.38	12/20/2013	328626	AT&T	CCL#4-TELEPHONE	
0100390751	23.65	12/20/2013	328626	AT&T	CCL#5-TELEPHONE	
0100390751	28.38	12/20/2013	328626	AT&T	CCL#6-TELEPHONE	
0100390751	28.38	12/20/2013	328626	AT&T	CCL#7-TELEPHONE	
0100390751	28.38	12/20/2013	328626	AT&T	CCL#8-TELEPHONE	
0100390751	44.92	12/20/2013	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100390751	268.11	12/20/2013	328626	AT&T	CO AUDITOR-TELEPHONE	

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0100390751	469.81	12/20/2013	328626 AT&T		CO CLERK-TELEPHONE	
0100390751	145.58	12/20/2013	328626 AT&T		CO JUDGE-TELEPHONE	
0100390751	80.41	12/20/2013	328626 AT&T		CO TREASURER-TELEPHONE	
0100390751	85.14	12/20/2013	328626 AT&T		CONSTABLE PCT.1-TELEPHONE	
0100390751	70.95	12/20/2013	328626 AT&T		CONSTABLE PCT.2-TELEPHONE	
0100390751	61.49	12/20/2013	328626 AT&T		CONSTABLE PCT.3-TELEPHONE	
0100390751	85.14	12/20/2013	328626 AT&T		CONSTABLE PCT.4-TELEPHONE	
0100390751	1,322.15	12/20/2013	328626 AT&T		CRIM DA-TELEPHONE	
0100390751	202.34	12/20/2013	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100390751	345.29	12/20/2013	328626 AT&T		DIST CLERK-TELEPHONE	
0100390751	369.97	12/20/2013	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100390751	874.81	12/20/2013	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100390751	59.99	12/20/2013	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100390751	155.74	12/20/2013	328626 AT&T		GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100390751	137.17	12/20/2013	328626 AT&T		GEN FUND-DUE FROM URBAN COUNTY	
0100390751	792.19	12/20/2013	328626 AT&T		HEALTH ADM-TELEPHONE	
0100390751	713.28	12/20/2013	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100390751	80.41	12/20/2013	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100390751	46.25	12/20/2013	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100390751	151.36	12/20/2013	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100390751	1,300.71	12/20/2013	328626 AT&T		IT COUNTYWIDE-TELEPHONE	
0100390751	52.82	12/20/2013	328626 AT&T		JAIL-TELEPHONE	
0100390751	42.57	12/20/2013	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100390751	37.84	12/20/2013	328626 AT&T		JP PCT 1/PL 2-TELEPHONE	
0100390751	65.21	12/20/2013	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	
0100390751	37.84	12/20/2013	328626 AT&T		JP PCT 2/PL 2-TELEPHONE	
0100390751	33.11	12/20/2013	328626 AT&T		JP PCT 3/PL 1-TELEPHONE	
0100390751	42.57	12/20/2013	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100390751	65.17	12/20/2013	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100390751	82.25	12/20/2013	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100390751	125.66	12/20/2013	328626 AT&T		JP PCT 5/PL 1-TELEPHONE	
0100390751	108.79	12/20/2013	328626 AT&T		JUV DET HM-TELEPHONE	
0100390751	636.79	12/20/2013	328626 AT&T		JUV PROB-TELEPHONE	
0100390751	28.38	12/20/2013	328626 AT&T		MASTER CRT II-TELEPHONE	
0100390751	50.98	12/20/2013	328626 AT&T		MASTER CRT-TELEPHONE	
0100390751	98.80	12/20/2013	328626 AT&T		PCT1 CRC-TELEPHONE	
0100390751	679.73	12/20/2013	328626 AT&T		PCT1 PARKS-TELEPHONE	

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0100390751	70.67	12/20/2013	328626 AT&T		PCT3 PARKS-TELEPHONE	
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0100390751	139.09	12/20/2013	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100390751	47.30	12/20/2013	328626 AT&T		PROBATE CRT-TELEPHONE	
0100390751	94.60	12/20/2013	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100390751	178.78	12/20/2013	328626 AT&T		PURCHASING-TELEPHONE	
0100390751	84.40	12/20/2013	328626 AT&T		SAFETY-TELEPHONE	
0100390751	720.58	12/20/2013	328626 AT&T		TAX OFF-TELEPHONE	
0100390751	454.95	12/20/2013	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100390751	61.49	12/20/2013	328626 AT&T		TX DPS-TELEPHONE	
0100390751	28.38	12/20/2013	328626 AT&T		VETERAN'S SRV-TELEPHONE	
0100390752	54.87	12/20/2013	328626 AT&T		139TH DC-TELEPHONE	
0100390752	237.30	12/20/2013	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100390752	34.95	12/20/2013	328626 AT&T		206TH DC-TELEPHONE	
0100390752	30.22	12/20/2013	328626 AT&T		275TH DC-TELEPHONE	
0100390752	34.95	12/20/2013	328626 AT&T		332ND DC-TELEPHONE	
0100390752	44.41	12/20/2013	328626 AT&T		370TH DC-TELEPHONE	
0100390752	34.95	12/20/2013	328626 AT&T		389TH DC-TELEPHONE	
0100390752	33.11	12/20/2013	328626 AT&T		398TH DC-TELEPHONE	
0100390752	52.03	12/20/2013	328626 AT&T		430TH DC-TELEPHONE	
0100390752	180.14	12/20/2013	328626 AT&T		449TH DC-TELEPHONE	
0100390752	39.68	12/20/2013	328626 AT&T		92ND DC-TELEPHONE	
0100390752	33.11	12/20/2013	328626 AT&T		93RD DC-TELEPHONE	
0100390752	1,247.23	12/20/2013	328626 AT&T		ADULT PROB-TELEPHONE	
0100390752	49.14	12/20/2013	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100390752	33.11	12/20/2013	328626 AT&T		CCL#1-TELEPHONE	
0100390752	28.38	12/20/2013	328626 AT&T		CCL#2-TELEPHONE	
0100390752	28.38	12/20/2013	328626 AT&T		CCL#4-TELEPHONE	
0100390752	23.65	12/20/2013	328626 AT&T		CCL#5-TELEPHONE	
0100390752	28.38	12/20/2013	328626 AT&T		CCL#6-TELEPHONE	
0100390752	28.38	12/20/2013	328626 AT&T		CCL#7-TELEPHONE	
0100390752	28.38	12/20/2013	328626 AT&T		CCL#8-TELEPHONE	
0100390752	44.92	12/20/2013	328626 AT&T		CHILD PROTECTION CRT-TELEPHONE	
0100390752	268.11	12/20/2013	328626 AT&T		CO AUDITOR-TELEPHONE	
0100390752	469.81	12/20/2013	328626 AT&T		CO CLERK-TELEPHONE	
0100390752	145.58	12/20/2013	328626 AT&T		CO JUDGE-TELEPHONE	

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0100390752	80.41	12/20/2013	328626 AT&T		CO TREASURER-TELEPHONE	
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0100390752	70.95	12/20/2013	328626 AT&T		CONSTABLE PCT.2-TELEPHONE	
0100390752	61.49	12/20/2013	328626 AT&T		CONSTABLE PCT.3-TELEPHONE	
0100390752	85.14	12/20/2013	328626 AT&T		CONSTABLE PCT.4-TELEPHONE	
0100390752	1,322.15	12/20/2013	328626 AT&T		CRIM DA-TELEPHONE	
0100390752	202.34	12/20/2013	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100390752	345.29	12/20/2013	328626 AT&T		DIST CLERK-TELEPHONE	
0100390752	369.97	12/20/2013	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100390752	903.77	12/20/2013	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100390752	59.99	12/20/2013	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100390752	155.74	12/20/2013	328626 AT&T		GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100390752	137.17	12/20/2013	328626 AT&T		GEN FUND-DUE FROM URBAN COUNTY	
0100390752	792.19	12/20/2013	328626 AT&T		HEALTH ADM-TELEPHONE	
0100390752	713.28	12/20/2013	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100390752	80.41	12/20/2013	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100390752	46.25	12/20/2013	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100390752	151.36	12/20/2013	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100390752	1,943.11	12/20/2013	328626 AT&T		IT COUNTYWIDE-TELEPHONE	
0100390752	52.82	12/20/2013	328626 AT&T		JAIL-TELEPHONE	
0100390752	42.57	12/20/2013	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100390752	37.84	12/20/2013	328626 AT&T		JP PCT 1/PL 2-TELEPHONE	
0100390752	68.36	12/20/2013	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	
0100390752	37.84	12/20/2013	328626 AT&T		JP PCT 2/PL 2-TELEPHONE	
0100390752	33.11	12/20/2013	328626 AT&T		JP PCT 3/PL 1-TELEPHONE	
0100390752	42.57	12/20/2013	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
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0100390752	108.79	12/20/2013	328626 AT&T		JUV DET HM-TELEPHONE	
0100390752	636.79	12/20/2013	328626 AT&T		JUV PROB-TELEPHONE	
0100390752	28.38	12/20/2013	328626 AT&T		MASTER CRT II-TELEPHONE	
0100390752	50.98	12/20/2013	328626 AT&T		MASTER CRT-TELEPHONE	
0100390752	102.14	12/20/2013	328626 AT&T		PCT1 CRC-TELEPHONE	
0100390752	675.57	12/20/2013	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100390752	31.30	12/20/2013	328626 AT&T		PCT2 PARKS-TELEPHONE	
0100390752	68.31	12/20/2013	328626 AT&T		PCT3 PARKS-TELEPHONE	

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0100390752	93.32	12/20/2013	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100390752	139.09	12/20/2013	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100390752	47.30	12/20/2013	328626	AT&T	PROBATE CRT-TELEPHONE	
0100390752	94.60	12/20/2013	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100390752	178.78	12/20/2013	328626	AT&T	PURCHASING-TELEPHONE	
0100390752	87.55	12/20/2013	328626	AT&T	SAFETY-TELEPHONE	
0100390752	720.32	12/20/2013	328626	AT&T	TAX OFF-TELEPHONE	
0100390752	452.35	12/20/2013	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100390752	61.49	12/20/2013	328626	AT&T	TX DPS-TELEPHONE	
0100390752	28.38	12/20/2013	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100390753	66.37	12/20/2013	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100390754	94.45	12/20/2013	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100390754	42.65	12/20/2013	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100390754	24.99	12/20/2013	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100390754	5.00	12/20/2013	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100390754	120.80	12/20/2013	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100390754	2.33	12/20/2013	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100390754	7.37	12/20/2013	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100390755	44.40	12/20/2013	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100390756	4,658.69	12/20/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100390756	28,427.85	12/20/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100390757	279.00	12/20/2013	416622	AUDIOSOLUTIONZ	CO TREASURER-REFERENCE MATERIALS	
0100390758	30,614.00	12/20/2013	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100390759	326.31	12/20/2013	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100390759	751.90	12/20/2013	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390760	2,239.42	12/20/2013	197076	BEN E. KEITH FOODS CO.	JAIL-FOOD	
0100390761	14,909.68	12/20/2013	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100390762	16.56	12/20/2013	3778	BEVERLY'S HARDWARE	PCT4 PARKS-OTHER R&M SUPPLIES	
0100390763	20.00	12/20/2013	385778	BIO-OPS, LLC.	JUV DET HM-DISPOSAL	
0100390764	3,750.42	12/20/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100390764	389.60	12/20/2013	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100390765	8,860.76	12/20/2013	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100390766	253.23	12/20/2013	214817	BORDER TRANSMISSION PARTS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390767	50.85	12/20/2013	409901	BORJAS, RICARDO A.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100390768	4,916.66	12/20/2013	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100390769	17.56	12/20/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100390770	252.72	12/20/2013	4537	BURTON AUTO SUPPLY, INC.	JAIL-EQ&VEH R&M SUPPLIES	

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0100390771	765.22	12/20/2013	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100390772	0.10	12/20/2013	419206	CANO, HIRAM	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100390773	235.99	12/20/2013	405736	CANON SOLUTIONS AMERICA, INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100390774	800.00	12/20/2013	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100390775	13.95	12/20/2013	140651	CARWASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100390776	85.00	12/20/2013	401919	CASAS, ROLANDO	FIRE MARSHAL-LICENSES & PERMITS	
0100390777	5,000.00	12/20/2013	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100390778	1,456.00	12/20/2013	153915	CDW GOVERNMENT INC.	139TH DC-OFFICE FURN & EQUIP	
0100390778	415.87	12/20/2013	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100390778	619.24	12/20/2013	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR OFFICE FURN & EQUIP	
0100390778	232.11	12/20/2013	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100390779	1,147.75	12/20/2013	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390780	471.20	12/20/2013	328197	CHARM TEX, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100390781	3,939.27	12/20/2013	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100390782	475.00	12/20/2013	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100390783	139.19	12/20/2013	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100390784	139.19	12/20/2013	390941	CHIUMINATTO, MARTIN J. JR.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100390785	14,300.00	12/20/2013	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100390786	310.00	12/20/2013	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100390787	30,133.88	12/20/2013	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100390788	1,651.53	12/20/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100390788	0.89	12/20/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100390788	671.41	12/20/2013	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100390789	121.44	12/20/2013	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100390789	12.75	12/20/2013	10197	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100390789	352.18	12/20/2013	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100390789	18,848.72	12/20/2013	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100390790	206.45	12/20/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100390790	26.83	12/20/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100390791	145.73	12/20/2013	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100390791	26.83	12/20/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100390792	134.82	12/20/2013	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100390793	11,750.00	12/20/2013	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100390794	178.25	12/20/2013	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100390795	160.44	12/20/2013	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100390795	67.46	12/20/2013	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100390796	75.48	12/20/2013	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	

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0100390797	1,800.00	12/20/2013	301957	CITY OF PHARR	HEALTH ADM-WIRELESS DEVICES	
0100390798	144.13	12/20/2013	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100390798	23.16	12/20/2013	169447	CITY OF WESLACO	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100390798	87.44	12/20/2013	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100390799	180.00	12/20/2013	419249	COASTAL BEND EMERGENCY SERVICES	JUV DET HM-PHYSICIAN SERVICES	
0100390800	9,753.13	12/20/2013	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100390801	2,672.52	12/20/2013	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100390802	537.55	12/20/2013	263559	COPY IT, INC.	SHERIFF-PRINTING & BINDING	
0100390803	213.42	12/20/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100390803	10.72	12/20/2013	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100390804	488.74	12/20/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100390805	203.86	12/20/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100390805	14.71	12/20/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100390806	1,631.83	12/20/2013	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100390807	69.50	12/20/2013	362077	CRICKET COMMUNICATIONS, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100390808	116.88	12/20/2013	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100390809	931.59	12/20/2013	255548	DE LAGE LANDEN	DIST CLERK-TAXES	
0100390810	762.24	12/20/2013	413127	DEL VALLE PRODUCE, INC.	JAIL-FOOD	
0100390811	395.12	12/20/2013	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-MINOR COMPUTER EQUIPMENT	
0100390811	164.25	12/20/2013	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100390811	3,160.96	12/20/2013	178136	DELL MARKETING L.P.	FACILITIES MGMT-MINOR COMPUTER EQUIPMENT	
0100390811	1,314.00	12/20/2013	178136	DELL MARKETING L.P.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100390811	1,167.99	12/20/2013	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER SERVICES	
0100390811	2,835.91	12/20/2013	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100390812	74.10	12/20/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390812	30.60	12/20/2013	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100390813	36.62	12/20/2013	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100390814	809.09	12/20/2013	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100390815	10.00	12/20/2013	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100390816	5,627.50	12/20/2013	415871	EDMONSON, ROBERT C.	ELECTIONS DEPT-PRINTING & BINDING	
0100390817	2,486.07	12/20/2013	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100390818	819.67	12/20/2013	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100390819	3,649.76	12/20/2013	11827	FARMER BROS. CO.	JAIL-FOOD	
0100390820	200.94	12/20/2013	311928	FASTENAL COMPANY	JUV DET HM-OTHER R&M SUPPLIES	
0100390821	6.29	12/20/2013	11908	FEDEX	DIST CLERK-POSTAGE	
0100390821	423.26	12/20/2013	11908	FEDEX	JAIL-POSTAGE	
0100390821	95.16	12/20/2013	11908	FEDEX	PURCHASING-POSTAGE	

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0100390822	144.93	12/20/2013	11908	FEDEX	CRIM DA-POSTAGE	
0100390823	196.90	12/20/2013	344699	FIESTA CHEVROLET, INC.	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100390824	361.75	12/20/2013	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390825	487.72	12/20/2013	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100390826	5,703.13	12/20/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100390827	187.21	12/20/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390827	497.29	12/20/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100390828	873.48	12/20/2013	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100390828	22.50	12/20/2013	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100390829	86.27	12/20/2013	231266	G & S GLASS LLC	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100390830	-125.85	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100390830	1,749.70	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100390831	3,728.50	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100390832	78.00	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-OFFICE & COMPUTER SUPPLIES	
0100390832	358.95	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100390832	1,081.03	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100390832	1,020.60	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100390832	408.79	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100390832	367.62	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100390832	406.43	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100390832	80.54	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100390832	1,757.86	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100390832	147.95	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100390832	1,198.00	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100390833	382.68	12/20/2013	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100390833	548.00	12/20/2013	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100390834	544.20	12/20/2013	169242	GCR TIRE CENTER TDS	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100390834	1,986.06	12/20/2013	169242	GCR TIRE CENTER TDS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100390835	535.84	12/20/2013	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100390836	63.00	12/20/2013	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100390836	1,986.06	12/20/2013	169242	GCR TIRE CENTER TDS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100390837	17.30	12/20/2013	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390838	150.00	12/20/2013	369225	GLORIA FLORES INTERPRETING SERVICES	JUV DET HM-OTHER PROF SRV	
0100390839	25,000.00	12/20/2013	419281	GONZALEZ, DOMINGO & ATTORNEYS	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100390840	0.10	12/20/2013	419230	GONZALEZ, TED	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100390841	3,753.03	12/20/2013	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100390842	1,350.00	12/20/2013	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	

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0100390843	4,289.30	12/20/2013	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100390843	19,943.73	12/20/2013	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100390843	1,751.20	12/20/2013	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100390843	223.72	12/20/2013	15253	GULF COAST PAPER CO.	JUV DET HM-OTHER R&M SUPPLIES	
0100390843	214.01	12/20/2013	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100390844	680.00	12/20/2013	15261	GULF DATA PRODUCTS	JUV PROB-PRINTING & BINDING	
0100390844	298.00	12/20/2013	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100390845	1,140.00	12/20/2013	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100390846	80.00	12/20/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-BLDG&OTHR STRUC R&M SRV	
0100390846	62.25	12/20/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0100390846	419.00	12/20/2013	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100390847	81.36	12/20/2013	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100390848	195.71	12/20/2013	242101	H & V EQUIPMENT, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100390849	142.90	12/20/2013	252468	HACIENDA FORD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100390849	963.24	12/20/2013	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100390849	79.39	12/20/2013	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390850	5,020.84	12/20/2013	221562	HALFF ASSOCIATES, INC.	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100390851	975.00	12/20/2013	352659	HAMER ENTERPRISES	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100390852	376.00	12/20/2013	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100390853	2,720.00	12/20/2013	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100390853	65,280.00	12/20/2013	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100390854	632.22	12/20/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQ&VEH R&M SUPPLIES	
0100390854	252.84	12/20/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100390854	171.85	12/20/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100390855	877.99	12/20/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390855	52.90	12/20/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390855	966.73	12/20/2013	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100390856	218.32	12/20/2013	291374	HOME DEPOT CREDIT SERVICES	CONSTABLE PCT.2-BLDG&OTHER STRUC R&M SUP	
0100390857	343.20	12/20/2013	291374	HOME DEPOT CREDIT SERVICES	AUTOPSIES-OTHER R&M SUPPLIES	
0100390858	103.00	12/20/2013	331201	HORIBA INSTRUMENTS INCORPORATED	SHERIFF-POLICE SUPPLIES	
0100390859	1,806.94	12/20/2013	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100390860	27.95	12/20/2013	352608	IDENTISYS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100390861	150.00	12/20/2013	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100390861	150.00	12/20/2013	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100390862	735.97	12/20/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	COURTS MODULAR-OTHER R&M SUPPLIES	
0100390862	368.10	12/20/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390862	58.90	12/20/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100390862	114.92	12/20/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100390862	75.06	12/20/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100390863	10,100.00	12/20/2013	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	ELECTIONS DEPT-OTHER SERVICES	
0100390864	410.00	12/20/2013	339628	INTERNATIONAL RIGHT OF WAY ASSOC (US)	PCT4 PARKS-DUES & MEMBERSHIPS	
0100390865	687.50	12/20/2013	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-OTHER R&M SRV	
0100390866	204.48	12/20/2013	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100390867	34.99	12/20/2013	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390867	1,032.11	12/20/2013	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100390868	198.00	12/20/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390868	537.26	12/20/2013	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390868	2,215.34	12/20/2013	253324	JOHNSTONE SUPPLY-PHARR	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100390868	33.23	12/20/2013	253324	JOHNSTONE SUPPLY-PHARR	JUV DET HM-LATE FEES,PENALTIES & FINANCE	
0100390869	102.00	12/20/2013	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100390870	400.00	12/20/2013	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100390871	191.71	12/20/2013	320471	KITCHEN RESOURCES, L.P.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100390872	540,384.10	12/20/2013	404578	KOFILE PRESERVATION, INC.	CO CLERK RECORD ARCHIVE-OTHER SERVICES	
0100390873	3,187.66	12/20/2013	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100390874	2,167.00	12/20/2013	343625	LABOR LAW COMPLIANCE CENTER	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100390875	40,500.00	12/20/2013	419346	LANDCO	HELD IN ESCROW-PLANNING DEPT-SEPTIC TANK	
0100390876	615.00	12/20/2013	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100390877	6,520.00	12/20/2013	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100390878	550.00	12/20/2013	419311	LEOPOLDO LEAL	GENERAL LITIGATION-OTHER PROF SRV	
0100390879	375.00	12/20/2013	282693	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100390880	64.34	12/20/2013	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100390880	64.33	12/20/2013	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100390880	64.33	12/20/2013	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100390881	698.00	12/20/2013	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100390882	130.28	12/20/2013	222712	LINEBARGER, HEARD, BLAIN, GRAHAM, PENA &	GEN FUND-A/P DELINQ FEE	
0100390883	5,050.00	12/20/2013	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100390884	563.66	12/20/2013	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100390885	54.70	12/20/2013	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100390886	1,318.00	12/20/2013	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-POL WEAPONS & BP VESTS	
0100390886	3,315.00	12/20/2013	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100390886	145.00	12/20/2013	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100390887	2,325.00	12/20/2013	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100390888	21.58	12/20/2013	349798	LOWE'S	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100390888	362.97	12/20/2013	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	

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0100390888	34.86	12/20/2013	349798	LOWE'S	JUV DET HM-CLOTHING & UNIFORMS	
0100390888	280.20	12/20/2013	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100390888	89.18	12/20/2013	349798	LOWE'S	JUV DET HM-SAFETY SUPPLIES	
0100390889	45.00	12/20/2013	330019	M & M TOWING AND RECOVERY INC	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100390890	1,499.85	12/20/2013	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100390891	71.29	12/20/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100390892	254.89	12/20/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100390893	2,283.79	12/20/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100390894	220.00	12/20/2013	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100390895	270.73	12/20/2013	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100390896	3,300.00	12/20/2013	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100390897	2,667.11	12/20/2013	381713	MARK'S PLUMBING PARTS	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100390898	3,887.84	12/20/2013	419303	MARTINEZ, ELDA A.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100390899	195.04	12/20/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390899	269.37	12/20/2013	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER EQUIPMENT	
0100390899	126.98	12/20/2013	23493	MATT'S CASH & CARRY	INFO TECH DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100390900	4,500.00	12/20/2013	403784	MCCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100390901	242.86	12/20/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100390901	227.98	12/20/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100390902	81.80	12/20/2013	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100390903	375.00	12/20/2013	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100390903	350.00	12/20/2013	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100390904	5.00	12/20/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100390904	1,362.08	12/20/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100390905	449.00	12/20/2013	24996	MISSION AUTO ELECTRIC, INC.	JAIL-OTHER MINOR EQUIPMENT	
0100390906	523.49	12/20/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100390906	2,506.37	12/20/2013	24996	MISSION AUTO ELECTRIC, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390906	77.50	12/20/2013	24996	MISSION AUTO ELECTRIC, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100390907	50.00	12/20/2013	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-SURETY & NOTARY BONDS	
0100390908	5,475.00	12/20/2013	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100390909	9.39	12/20/2013	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100390910	1,704.00	12/20/2013	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100390911	246.65	12/20/2013	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100390912	36.00	12/20/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100390912	137.97	12/20/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100390912	79.99	12/20/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100390913	132.16	12/20/2013	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	

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0100390913	168.48	12/20/2013	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100390914	378.56	12/20/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100390915	545.30	12/20/2013	356158	MOORE MEDICAL LLC	JAIL-OTHER MINOR EQUIPMENT	
0100390916	6.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100390916	6.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100390916	6.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100390916	6.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100390916	132.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100390916	7.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100390916	9.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100390916	3.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100390916	6.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100390916	63.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100390916	12.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100390916	105.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100390916	6.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100390916	42.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100390916	2.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100390916	3.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100390916	108.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100390916	7.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100390916	198.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100390916	8.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100390916	9.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100390916	9.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100390916	3.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100390916	12.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100390916	462.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100390916	24.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-BOTTLED WATER	
0100390916	6.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100390916	21.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100390916	9.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100390916	120.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100390916	11.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100390916	3.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100390916	3.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100390916	9.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	

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0100390916	6.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100390916	36.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100390916	2.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100390916	42.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100390916	2.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100390916	108.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100390916	8.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100390916	24.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100390916	8.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100390916	21.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100390916	3.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100390916	258.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100390916	41.86	12/20/2013	414492	MOUNTAIN GLACIER, LLC	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100390916	87.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100390916	3.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100390917	18.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100390917	6.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100390918	42.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100390918	30.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100390919	30,000.00	12/20/2013	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100390920	673.60	12/20/2013	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100390920	1,268.64	12/20/2013	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100390921	4,123.50	12/20/2013	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100390921	422.30	12/20/2013	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100390921	339.25	12/20/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100390922	467.60	12/20/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100390922	157.48	12/20/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100390923	123.29	12/20/2013	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100390924	250.00	12/20/2013	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-COMPUTER SERVICES	
0100390925	2,520.00	12/20/2013	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100390926	5,400.00	12/20/2013	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100390927	121.21	12/20/2013	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100390928	262.89	12/20/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100390928	47.88	12/20/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100390928	313.72	12/20/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100390928	4,251.77	12/20/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390929	3,126.00	12/20/2013	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	

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0100390929	2,425.50	12/20/2013	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100390930	109.49	12/20/2013	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100390930	1,166.09	12/20/2013	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100390931	3,100.00	12/20/2013	336661	ORCHID CELLMARK INC.	SHERIFF-OTHER PROF SRV	
0100390932	119.99	12/20/2013	321001	ORIENTAL TRADING COMPANY, INC.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100390933	4,805.05	12/20/2013	296201	PALACIOS & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100390934	10,550.00	12/20/2013	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100390935	25,908.70	12/20/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100390936	18,428.25	12/20/2013	220779	PHILPOTT MOTORS	CRIM DA-VEHICLES	
0100390937	1,100.00	12/20/2013	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100390938	320.00	12/20/2013	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENTALS	
0100390939	276.00	12/20/2013	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100390940	3,936.00	12/20/2013	400190	PREMIER UNIFORM, INC.	JAIL-CLOTHING & UNIFORMS	
0100390940	499.80	12/20/2013	400190	PREMIER UNIFORM, INC.	SAFETY-CLOTHING & UNIFORMS	
0100390941	530.41	12/20/2013	244759	QUEST DIAGNOSTICS	JUV DET HM-OTHER PROF SRV	
0100390942	286.00	12/20/2013	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390943	9,000.00	12/20/2013	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100390944	624.42	12/20/2013	371807	REGION 1 REPAIR, LLC	JAIL-EQUIP&VEH R&M SRV	
0100390945	1,605.82	12/20/2013	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100390945	93,712.84	12/20/2013	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100390945	18,548.74	12/20/2013	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100390945	575.43	12/20/2013	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100390945	431.25	12/20/2013	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100390945	23.27	12/20/2013	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100390945	601.07	12/20/2013	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100390946	374.94	12/20/2013	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100390946	541.40	12/20/2013	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100390947	6,791.34	12/20/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100390948	4.89	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100390949	54.39	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100390950	54.39	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100390951	28.78	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100390952	54.39	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100390953	157.97	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100390954	31.12	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100390955	93.36	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100390956	60.32	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	

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0100390957	43.18	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100390958	71.97	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100390959	28.78	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100390960	0.74	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100390961	10.37	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100390962	4.44	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100390963	187.03	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100390964	9,500.00	12/20/2013	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100390965	75.00	12/20/2013	291463	RGV PIZZA HUT, LLC	CCL#2-FOOD	
0100390966	416.04	12/20/2013	393304	RICHLINE TECHNICAL SERVICES	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100390967	574.00	12/20/2013	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100390967	133.50	12/20/2013	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100390967	835.00	12/20/2013	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100390967	6,950.00	12/20/2013	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES	
0100390967	1,593.00	12/20/2013	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100390968	342.67	12/20/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390968	29.85	12/20/2013	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100390969	2.00	12/20/2013	419214	RIVERA, YANIRA	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100390970	1,330.00	12/20/2013	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100390970	560.00	12/20/2013	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100390971	236.50	12/20/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100390971	236.50	12/20/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100390971	236.50	12/20/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100390972	37.02	12/20/2013	328367	RODRIGUEZ, JUAN ROMEO	370TH DC-FOOD	
0100390973	38.26	12/20/2013	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100390974	5,429.18	12/20/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100390974	-133.00	12/20/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390974	686.59	12/20/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100390974	79.22	12/20/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100390975	8.40	12/20/2013	268674	S.A.M. CAFE	93RD DC-FOOD	
0100390976	269.97	12/20/2013	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100390976	180.90	12/20/2013	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100390976	899.96	12/20/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100390976	170.34	12/20/2013	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100390977	31.08	12/20/2013	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100390978	8,910.00	12/20/2013	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100390979	33.90	12/20/2013	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	

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0100390980	2.00	12/20/2013	419222	SALINAS, DANIEL LEE	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100390981	85.00	12/20/2013	415634	SANCHEZ, ERIC	FIRE MARSHAL-LICENSES & PERMITS	
0100390982	3,125.85	12/20/2013	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100390983	879.00	12/20/2013	246484	SCOTT-MERRIMAN INCORPORATED	CO CLERK-PRINTING & BINDING	
0100390983	958.00	12/20/2013	246484	SCOTT-MERRIMAN INCORPORATED	DIST CLERK-PRINTING & BINDING	
0100390984	10.00	12/20/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100390984	35.95	12/20/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100390985	16,026.80	12/20/2013	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100390986	402.73	12/20/2013	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100390987	441.24	12/20/2013	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100390988	129.23	12/20/2013	184241	SHORELINE, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100390988	84.55	12/20/2013	184241	SHORELINE, INC.	JUV PROB-MEDICAL & LAB SUPPL	
0100390989	0.10	12/20/2013	419192	SIGALA, ANGELICA	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100390990	154.43	12/20/2013	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100390991	6,447.23	12/20/2013	200514	SIMPLEXGRINNELL LP	JUV DET HM-EQUIP&VEH R&M SRV	
0100390992	76.35	12/20/2013	34479	SIRCHIE ACQUISITION COMPANY LLC	SHERIFF-POLICE SUPPLIES	
0100390993	44.64	12/20/2013	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100390994	4,193.20	12/20/2013	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100390995	98.96	12/20/2013	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100390996	705.08	12/20/2013	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100390997	42.99	12/20/2013	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100390998	256.80	12/20/2013	319449	STAPLES ADVANTAGE	139TH DC-FOOD	
0100390998	967.52	12/20/2013	319449	STAPLES ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100390998	292.51	12/20/2013	319449	STAPLES ADVANTAGE	CCL#4-OFFICE & COMPU SUPPL	
0100390998	0.00	12/20/2013	319449	STAPLES ADVANTAGE	CCL#7-OFFICE & COMPUTER SUPPLIES	
0100390998	1,893.72	12/20/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-COMPUTER EQUIPMENT	
0100390998	1,377.46	12/20/2013	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100390998	36.77	12/20/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100390998	1,800.42	12/20/2013	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100390998	40.09	12/20/2013	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100390998	174.99	12/20/2013	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100390998	15.44	12/20/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100390998	147.84	12/20/2013	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100390998	92.27	12/20/2013	319449	STAPLES ADVANTAGE	PCT4 PARKS-EDUCATION/INSTRUCTION SUPPL	
0100390998	187.00	12/20/2013	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100390998	142.30	12/20/2013	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100390998	1,179.15	12/20/2013	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	

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0100390998	198.00	12/20/2013	319449	STAPLES ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100390998	1,409.60	12/20/2013	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100390999	60.00	12/20/2013	35351	STATE BAR COLLEGE	398TH DC-DUES & MEMBERSHIPS	
0100391000	140.00	12/20/2013	308269	STATE FARM INSURANCE	CONSTABLE PCT.1-SURETY & NOTARY BONDS	
0100391001	123.00	12/20/2013	218723	SUBWAY #6216	CCL#7-FOOD	
0100391002	180.00	12/20/2013	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100391003	64.86	12/20/2013	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100391004	67.95	12/20/2013	396427	SUPERIOR OIL EXPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100391005	5,082.51	12/20/2013	114243	SYSCO INC.	JAIL-FOOD	
0100391005	1,443.00	12/20/2013	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100391006	65.00	12/20/2013	326003	TOBY DRISCOLL	JUV DET HM-EQUIP&VEH R&M SRV	
0100391007	1,762.50	12/20/2013	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100391008	155.38	12/20/2013	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100391009	875.00	12/20/2013	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100391009	5,646.54	12/20/2013	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100391010	1,050.00	12/20/2013	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100391011	200.00	12/20/2013	203513	TEXAS TOPS	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391011	559.00	12/20/2013	203513	TEXAS TOPS	PCT4 PARKS-OTHER MINOR EQUIPMENT	
0100391012	2,700.00	12/20/2013	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100391013	117.83	12/20/2013	179477	TIGER DIRECT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100391014	225.00	12/20/2013	231924	TIME WARNER CABLE	EMERGENCY MGMT-BLDG&OTHR STRUC R&M SRV	
0100391014	665.12	12/20/2013	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100391015	68.00	12/20/2013	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100391016	2,002.19	12/20/2013	302007	TIRE CENTERS, LLC	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100391016	2,484.64	12/20/2013	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391016	654.03	12/20/2013	302007	TIRE CENTERS, LLC	SAFETY-EQ&VEH R&M SUPPLIES	
0100391017	28.82	12/20/2013	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100391018	24,579.03	12/20/2013	372285	TRAVELERS INSURANCE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100391019	847.50	12/20/2013	319732	TREVINO, JORGE L.	HEALTH CLINICS-OTHER PROF SRV	
0100391020	474.60	12/20/2013	366315	TREVINO, SANTOS	JUV PROB-TRAVEL IN COUNTY	
0100391021	6,315.00	12/20/2013	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100391022	776.55	12/20/2013	38873	TRUCKERS EQUIPMENT INC.	PCT1 SANITATION-OTHER MINOR EQUIPMENT	
0100391023	257.01	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100391023	1,482.57	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100391023	573.77	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100391023	5,097.51	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100391023	5,117.27	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	

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0100391023	1,209.87	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100391023	1,518.42	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100391023	2,340.04	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100391023	547.47	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100391024	4,499.93	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100391025	5,228.00	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100391026	251.39	12/20/2013	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-OTHER MISC SUPPL	
0100391026	157.25	12/20/2013	230537	ULINE, INC.	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100391026	382.72	12/20/2013	230537	ULINE, INC.	CO CLERK-OTHER MINOR EQUIPMENT	
0100391027	48.28	12/20/2013	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100391027	258.40	12/20/2013	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100391028	6.30	12/20/2013	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100391029	71.00	12/20/2013	255394	VALLEY INSURANCE SERVICES CO.	PUBLIC DEFENDER-SURETY & NOTARY BONDS	
0100391030	535.10	12/20/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391030	480.00	12/20/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-OTHER MISC SUPPLIES	
0100391030	890.70	12/20/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100391031	155.48	12/20/2013	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100391031	765.91	12/20/2013	40363	CED-CREDIT OFFICE	INFO TECH DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100391031	12.57	12/20/2013	40363	CED-CREDIT OFFICE	PCT2 PARKS-OTHER R&M SUPPLIES	
0100391032	122.04	12/20/2013	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100391033	3,009.75	12/20/2013	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100391034	163.89	12/20/2013	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100391035	689.82	12/20/2013	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100391036	384.30	12/20/2013	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100391037	444.10	12/20/2013	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100391038	37.99	12/20/2013	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100391039	163.89	12/20/2013	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100391040	75.98	12/20/2013	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100391041	150.00	12/20/2013	358681	VICTORIA COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100391041	495.34	12/20/2013	358681	VICTORIA COUNTY	JUV PROB-MEDICAL & LAB SUPPL	
0100391041	4,200.00	12/20/2013	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100391042	90.00	12/20/2013	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100391043	213.57	12/20/2013	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100391044	76.30	12/20/2013	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100391044	33.92	12/20/2013	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100391044	54.98	12/20/2013	40991	GRAINGER	JAIL-AGRI & LANDSCAPING SUPPL	
0100391044	1,973.08	12/20/2013	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	

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0100391044	2,209.69	12/20/2013	40991	GRAINGER	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100391044	17.81	12/20/2013	40991	GRAINGER	JUV DET HM-OTHER R&M SUPPLIES	
0100391045	938.55	12/20/2013	40991	W. W. GRAINGER INC.	CO CLERK RECORD ARCHIVE-OTHER MISC SUPPL	
0100391045	766.89	12/20/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100391045	32.70	12/20/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100391045	563.69	12/20/2013	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100391045	343.59	12/20/2013	40991	W. W. GRAINGER INC.	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100391045	27.83	12/20/2013	40991	W. W. GRAINGER INC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SUPPL	
0100391045	107.70	12/20/2013	40991	W. W. GRAINGER INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100391046	472.89	12/20/2013	18287	WADE, JAMES R.	CRIM DA-REFERENCE MATERIALS	
0100391047	71.35	12/20/2013	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100391048	89.02	12/20/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100391049	134.00	12/20/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391050	76.00	12/20/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100391050	81.56	12/20/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391051	46.56	12/20/2013	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100391051	72.80	12/20/2013	268755	WELDINGHOUSE, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100391052	244.85	12/20/2013	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100391053	2,069.24	12/20/2013	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100391054	25.00	12/20/2013	319082	UNITED STATES TREASURY	CO JUDGE-EQUIP&VEH R&M SRV	
0100391054	75.00	12/20/2013	319082	UNITED STATES TREASURY	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100391054	15.00	12/20/2013	319082	UNITED STATES TREASURY	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100391055	15.00	12/20/2013	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100391056	73.98	12/20/2013	228613	WILLIE B'S BBQ #2	CCL#7-FOOD	
0100391057	145.00	12/20/2013	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100391058	3,933.09	12/20/2013	403059	WORTHINGTON DIRECT HOLDINGS	JAIL-OFFICE & COMPUTER SUPPLIES	
0100391059	105.92	12/20/2013	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100391059	199.64	12/20/2013	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100391059	178.59	12/20/2013	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100391059	488.90	12/20/2013	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100391059	181.71	12/20/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100391060	237.71	12/20/2013	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100391060	26.38	12/20/2013	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100391061	234.01	12/20/2013	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100391061	18.17	12/20/2013	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100391061	233.10	12/20/2013	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100391061	199.64	12/20/2013	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	

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0100391061	1,021.39	12/20/2013	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100391061	366.78	12/20/2013	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100391061	139.87	12/20/2013	42129	XEROX CORPORATION	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100391061	928.12	12/20/2013	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100391061	1,122.51	12/20/2013	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100391061	306.30	12/20/2013	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100391061	75.01	12/20/2013	42129	XEROX CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100391062	105.92	12/20/2013	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100391062	232.90	12/20/2013	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100391062	178.58	12/20/2013	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100391062	157.10	12/20/2013	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100391063	2,331.00	12/20/2013	42129	XEROX CORPORATION	CO JUDGE-CAPITAL LEASES	
0100391064	271.20	12/20/2013	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100391064	317.76	12/20/2013	42129	XEROX CORPORATION	92ND DC-CAPITAL LEASES	
0100391065	528.20	12/20/2013	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100391066	13,694.01	12/30/2013	347868	HERRERA & HUNT, INC	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	
0100391067	9,026.02	12/30/2013	328626	AT&T	JAIL-TELEPHONE	
0100391068	198,000.00	12/30/2013	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100391069	1,225.87	12/30/2013	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100391069	336.40	12/30/2013	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100391069	1,994.86	12/30/2013	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100391070	2,591.30	12/30/2013	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100391071	5,722.50	12/30/2013	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-SOFTWARE	
0100391072	3,600.00	12/30/2013	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100391073	468.00	12/30/2013	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100391074	51,615.00	12/30/2013	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100391075	750.00	12/30/2013	282693	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100391076	3,600.00	12/30/2013	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100391077	550.00	12/30/2013	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100391078	2,590,729.00	12/30/2013	72745	MONTALVO INSURANCE AGENCY, INC.	GEN FUND-PREPAID SERVICES	
0100391079	71.00	12/30/2013	204781	NOTARY ASSOCIATION OF TEXAS, INC.	JP PCT 1/PL 2-SURETY & NOTARY BONDS	
0100391080	1,748.50	12/30/2013	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100391081	93,067.53	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESERV	
0100391081	1,010.89	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100391081	12,370.72	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESERV	
0100391081	5,685.00	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100391081	17,070.66	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	

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0100391081	34,229.72	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 2	
0100391081	12,145.22	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100391081	52,374.54	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 5	
0100391081	6,791.70	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100391081	23.95	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100391081	1,649.24	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100391081	6,868.41	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE CRT TECH	
0100391081	13,250.00	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100391081	81,169.68	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100391081	33,000.00	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTERVENTION	
0100391081	789,530.86	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100391081	1,140.00	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100391082	5,372.07	12/30/2013	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100391083	448.21	12/30/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0200389786	150.00	12/3/2013	166545	THE OFFICE OF THE ATTORNEY GENERAL	CC REC MGMT-REGISTRATION FEES	
0200389787	150.00	12/3/2013	166545	THE OFFICE OF THE ATTORNEY GENERAL	CC REC MGMT-REGISTRATION FEES	
0200389788	199.00	12/3/2013	187348	FRED PRYOR SEMINARS/CAREER TRACK	PCT2 ADM-REGISTRATION FEES	
0200389789	468.49	12/3/2013	237302	GUAJARDO, ARTURO JR.	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	
0200389790	108.00	12/3/2013	341517	LOPEZ, NOE	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	V
0200389791	276.00	12/3/2013	337234	RENAISSANCE AUSTIN HOTEL	CC REC MGMT-TRAVEL OUT OF COUNTY	V
0200389792	276.00	12/3/2013	337234	RENAISSANCE AUSTIN HOTEL	CC REC MGMT-TRAVEL OUT OF COUNTY	V
0200389793	12,422.94	12/3/2013	248878	A WORLD FOR CHILDREN	TJJD-A-2014 - ROOM & BOARD	
0200389794	49.95	12/3/2013	337	A-OK VACUUM CLEANER SALES	H.D. ADM-EQUIP&VEH R&M SRV	
0200389795	5,400.00	12/3/2013	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200389796	90.00	12/3/2013	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200389797	31.49	12/3/2013	328626	AT&T	SATF-TELEPHONE	
0200389798	4,800.00	12/3/2013	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200389799	131.00	12/3/2013	400530	BREWSTER, CHARLES	BASIC SUPERVISION-LICENSES & PERMITS	
0200389800	4,185.00	12/3/2013	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200389801	781.70	12/3/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200389802	150.50	12/3/2013	222275	CALVO, FRANCISCO	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200389803	948.85	12/3/2013	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200389804	3,125.00	12/3/2013	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200389805	59.62	12/3/2013	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389806	96.75	12/3/2013	153915	CDW GOVERNMENT INC.	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200389807	76.70	12/3/2013	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200389808	147.00	12/3/2013	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	

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0200389809	1,267.79	12/3/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200389810	54,741.82	12/3/2013	276359	CORNELL CORRECTIONS OF TEXAS, INC	TJJD-A-2014 - ROOM & BOARD	
0200389811	223.18	12/3/2013	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200389812	2,550.00	12/3/2013	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200389813	195.00	12/3/2013	275875	EAN HOLDINGS, LLC	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389814	236.60	12/3/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200389815	98.75	12/3/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200389816	4,000.00	12/3/2013	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200389817	118.65	12/3/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-2014 - FOOD	
0200389818	60.00	12/3/2013	177563	GARCES, RAFAEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389819	147.00	12/3/2013	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200389820	3,102.70	12/3/2013	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200389820	7,825.00	12/3/2013	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200389821	515.80	12/3/2013	169242	GCR TIRE CENTER TDS	H.D. ADM-EQ&VEH R&M SUPPLIES	
0200389822	60.00	12/3/2013	123676	GONZALEZ, NOELIA	SATF-TRAVEL OUT OF COUNTY	
0200389823	109.53	12/3/2013	396362	GONZALEZ, RODOLFO JR.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200389824	11,106.22	12/3/2013	227706	GULF COAST TRADES CENTER	TJJD-A-2014 - ROOM & BOARD	
0200389825	588.00	12/3/2013	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200389826	1,205.00	12/3/2013	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200389827	259.90	12/3/2013	289299	HOME DEPOT CREDIT SERVICES	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200389828	247.80	12/3/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200389829	130.00	12/3/2013	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200389830	4,251.55	12/3/2013	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200389831	3,893.50	12/3/2013	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200389832	60.00	12/3/2013	371157	LOPEZ, ANDREA	SATF-TRAVEL OUT OF COUNTY	
0200389833	27,325.01	12/3/2013	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-2014 - ROOM & BOARD	
0200389834	67.80	12/3/2013	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389835	65.72	12/3/2013	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200389836	1,118.40	12/3/2013	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200389837	250.00	12/3/2013	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200389838	472.65	12/3/2013	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200389839	16,480.91	12/3/2013	212903	PEGASUS SCHOOLS, INC.	TJJD-A-2014 - ROOM & BOARD	
0200389840	194.33	12/3/2013	381594	PENA, GUSTAVO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389840	33.00	12/3/2013	381594	PENA, GUSTAVO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389841	991.79	12/3/2013	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200389842	3,200.00	12/3/2013	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200389843	7,800.00	12/3/2013	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	

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0200389844	513.84	12/3/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200389845	389.17	12/3/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200389846	147.00	12/3/2013	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200389847	7,377.30	12/3/2013	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200389848	214.34	12/3/2013	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200389849	147.00	12/3/2013	360457	RODRIGUEZ, ALEXIS	CCP-HRP-TRAVEL OUT OF COUNTY	
0200389850	4,927.60	12/3/2013	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200389851	909.22	12/3/2013	294004	SANOPI PASTEUR, INC	H.D. ADM-MEDICAL & LAB SUPPL	
0200389852	432.16	12/3/2013	34282	SHERWIN-WILLIAMS COMPANY	H.D. ADM-BLDG&OTHR STRUC R&M SUPPL	
0200389853	69.00	12/3/2013	398730	SMITH, GLENASE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200389854	6,187.50	12/3/2013	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200389855	47.67	12/3/2013	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200389856	278.94	12/3/2013	319449	STAPLES BUSINESS ADVANTAGE	CPS/HAZARDS-OFFICE & COMPU SUPPL	
0200389857	548.50	12/3/2013	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200389858	54.20	12/3/2013	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200389859	127.69	12/3/2013	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200389860	1,908.87	12/3/2013	114243	SYSCO INC.	SATF-FOOD	
0200389860	3,099.81	12/3/2013	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200389861	1,177.16	12/3/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200389861	5.22	12/3/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200389861	500.92	12/3/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200389861	2.22	12/3/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200389861	779.99	12/3/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200389861	3.06	12/3/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200389862	405.42	12/3/2013	166448	TEXAS CORRECTIONAL INDUSTRIES	SATF-HSEHLD & JANITORIAL SUPPL	
0200389863	2,215.17	12/3/2013	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200389863	35.29	12/3/2013	231924	TIME WARNER CABLE	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200389864	6,950.00	12/3/2013	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200389865	870.00	12/3/2013	314757	UT HEALTH SCIENCE CENTER SAN ANTONIO	WIC ADM-REGISTRATION FEES	
0200389866	60.44	12/3/2013	203483	VASQUEZ, JUAN G.	SATF-TRAVEL OUT OF COUNTY	
0200389867	3.50	12/3/2013	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200389868	37.99	12/3/2013	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200389869	147.00	12/3/2013	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200389870	98.72	12/3/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200389871	147.00	12/3/2013	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL OUT COUNTY	
0200389872	315.00	12/3/2013	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200389873	16.39	12/3/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200389874	159.29	12/3/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389875	62.00	12/3/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389876	384.74	12/3/2013	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389877	27.87	12/3/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200389878	199.50	12/3/2013	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-MEDICAL & LAB SUPPL	
0200389879	10.16	12/3/2013	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200389880	971.57	12/3/2013	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-OFFICE & COMPUTER SUPPL	
0200389880	284.46	12/3/2013	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-OTHER MISC SUPPLIES	
0200389881	68.67	12/3/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200389882	123.89	12/3/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200389883	3,562.48	12/3/2013	178136	DELL MARKETING L.P.	PCT3 ADM-MINOR COMPUTER EQUIPMENT	
0200389884	20.00	12/3/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200389885	0.20	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200389885	0.59	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200389885	3.18	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200389885	0.83	12/3/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200389886	124.99	12/3/2013	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200389887	68.62	12/3/2013	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200389888	14.50	12/3/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200389889	12,346.46	12/3/2013	125717	FRONTERA MATERIALS, INC.	PCT1 ICA EDCH-ELSA ISD WALKING TRAIL-AID	
0200389889	6,721.76	12/3/2013	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200389889	4,788.73	12/3/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200389890	34.00	12/3/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200389890	9.30	12/3/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200389891	4.20	12/3/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200389892	600.00	12/3/2013	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389893	2,301.66	12/3/2013	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389894	857.00	12/3/2013	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200389894	549.00	12/3/2013	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200389895	232.48	12/3/2013	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389896	448.06	12/3/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200389897	360.00	12/3/2013	282693	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200389898	433.16	12/3/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200389899	8,032.62	12/3/2013	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200389900	2,000.00	12/3/2013	401951	MATHIS, BERNADETTE HOFFER	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389901	7.67	12/3/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389902	50.00	12/3/2013	52485	MCCREERY AVIATION CO. INC.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	

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0200389903	255.00	12/3/2013	304816	MIAMI-DADE COUNTY SHERIFF'S DEPARTMENT	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200389904	60.32	12/3/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389905	75.00	12/3/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200389906	85.72	12/3/2013	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200389906	422.72	12/3/2013	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200389907	6.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200389907	36.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200389907	4.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200389907	2.00	12/3/2013	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200389908	1,000.00	12/3/2013	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200389909	2,500.00	12/3/2013	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R DORA L. MUNOZ	
0200389910	768.89	12/3/2013	3166	JOHN DEERE FINANCIAL	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389911	1,422.62	12/3/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389912	288.99	12/3/2013	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200389913	14.50	12/3/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389914	37.49	12/3/2013	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200389915	98.00	12/3/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-CAPITAL LEASES	
0200389915	47.50	12/3/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200389916	5,655.00	12/3/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200389916	12,568.20	12/3/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-MINOR SOFTWARE	
0200389916	3,277.88	12/3/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-PROFESSIONAL SERVICES	
0200389917	166.60	12/3/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389917	1,473.43	12/3/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200389917	40.10	12/3/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389917	256.00	12/3/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200389917	520.52	12/3/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389918	300.00	12/3/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200389919	36.00	12/3/2013	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200389920	394.00	12/3/2013	34274	SHERWIN WILLIAMS COMPANY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389921	706.00	12/3/2013	287199	SHI GOVERNMENT SOLUTIONS, INC.	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200389922	3,697.00	12/3/2013	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200389923	38.40	12/3/2013	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200389924	302.94	12/3/2013	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389925	799.71	12/3/2013	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200389926	658.82	12/3/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200389927	350.00	12/3/2013	220833	WINDSHIELDS XPRESS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200389928	178.60	12/3/2013	42129	XEROX CORPORATION	JUSTICE CRT TECH-CAPITAL LEASES	

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0200389929	324.31	12/10/2013	130036	AGUILAR, JAVIER	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389930	2,320.00	12/10/2013	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200389931	88.02	12/10/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389932	29.34	12/10/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389933	31.39	12/10/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389934	31.39	12/10/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389935	630.96	12/10/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389936	1,881.32	12/10/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200389937	600.00	12/10/2013	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200389938	589.24	12/10/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200389938	268.02	12/10/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200389938	180.15	12/10/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200389939	1,028.72	12/10/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200389939	586.32	12/10/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200389940	348.42	12/10/2013	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200389941	106.00	12/10/2013	398233	CANTU, AISSA	SATF-LICENSES & PERMITS	
0200389942	1,209.67	12/10/2013	222062	CARRILLO, IRENE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389943	469.45	12/10/2013	164135	WRS GROUP, LTD	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200389944	48.44	12/10/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200389945	91.38	12/10/2013	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200389946	27.13	12/10/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200389947	161.92	12/10/2013	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200389948	89.50	12/10/2013	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200389948	90.83	12/10/2013	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200389949	56.37	12/10/2013	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200389950	572.29	12/10/2013	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200389950	1,501.89	12/10/2013	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200389951	116.90	12/10/2013	214442	COMMERCIAL KITCHEN	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200389952	37,000.00	12/10/2013	280097	DEERSKIN MANUFACTURING, INC.	H.D. ADM-OTHER EQUIPMENT	
0200389953	768.00	12/10/2013	8869	DIAZ FLOORS & INTERIORS INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200389954	1,201.72	12/10/2013	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200389955	667.23	12/10/2013	275875	EAN HOLDINGS, LLC	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389956	88.90	12/10/2013	373117	ESCAMILLA, MINDY	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200389957	98.75	12/10/2013	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200389958	103.84	12/10/2013	11908	FEDEX	WIC ADM-POSTAGE	
0200389959	198.00	12/10/2013	386235	GARZA, VERONICA	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200389960	31.64	12/10/2013	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200389961	52.00	12/10/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200389961	218.21	12/10/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OTHER MISC SUPPLIES	
0200389962	2,202.08	12/10/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200389963	486.44	12/10/2013	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200389964	165.20	12/10/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200389965	9.04	12/10/2013	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389966	49.16	12/10/2013	399906	MACIEL, MAYRA J.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200389967	763.13	12/10/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200389968	549.75	12/10/2013	188034	MANZO, JORGE J.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200389969	52.26	12/10/2013	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200389970	202.31	12/10/2013	402788	PENA, JOVANNA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200389971	300.00	12/10/2013	30309	REGION ONE	PUBLIC DEFENDER JUV SECT-REGISTRATION	
0200389972	8,019.05	12/10/2013	277223	RELIANT, DEPT 0954	TJJD-A-2014 - ELECTRICITY	
0200389973	91.88	12/10/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200389974	271.94	12/10/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200389975	4,570.28	12/10/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200389976	271.94	12/10/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200389977	10,011.92	12/10/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200389978	90.00	12/10/2013	189669	SALINAS, GLORIA E.	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200389979	31.00	12/10/2013	311863	SANDOVAL, MONICA JASSO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	V
0200389980	90.00	12/10/2013	149519	SERNA, LYDIA	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200389981	23.55	12/10/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200389981	106.14	12/10/2013	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200389982	116.01	12/10/2013	17701	SILVA, ISRAEL JR.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200389983	58,302.00	12/10/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-ACCOUNTS PAYABLE-MISC ITEMS	
0200389984	276.42	12/10/2013	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200389985	115.00	12/10/2013	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200389986	4,559.91	12/10/2013	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200389987	595.85	12/10/2013	114243	SYSCO INC.	SATF-FOOD	
0200389988	883.19	12/10/2013	114243	SYSCO INC.	SATF-FOOD	
0200389989	199.95	12/10/2013	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200389989	328.37	12/10/2013	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200389989	39.83	12/10/2013	260363	T-MOBILE	SATF-INTERNET	
0200389989	79.47	12/10/2013	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200389990	91.09	12/10/2013	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200389991	65.35	12/10/2013	309583	TEXAS DEPARTMENT OF STATE HEALTH SERV.	DUE TO STATE	
0200389992	442.40	12/10/2013	366315	TREVINO, SANTOS	TJJD-A-2014 - TRAVEL IN COUNTY	

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0200389993	597.68	12/10/2013	230537	ULINE, INC.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200389993	790.39	12/10/2013	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200389994	308.49	12/10/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200389995	310.80	12/10/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200389996	587.68	12/10/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200389997	266.91	12/10/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200389998	369.71	12/10/2013	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200389999	235.07	12/10/2013	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200390000	205.13	12/10/2013	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200390000	258.77	12/10/2013	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390001	117.00	12/10/2013	188824	JASSO, MONETTE	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	
0200390002	477.49	12/10/2013	246883	MUNIZ, ANNETTE C.	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	V
0200390003	276.00	12/10/2013	337234	RENAISSANCE AUSTIN HOTEL	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200390004	379.50	12/10/2013	337234	RENAISSANCE AUSTIN HOTEL	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200390005	200.00	12/10/2013	233404	TEXAS PUBLIC HEALTH ASSOCIATION	CC REC MGMT-REGISTRATION FEES	
0200390006	200.00	12/10/2013	233404	TEXAS PUBLIC HEALTH ASSOCIATION	CC REC MGMT-REGISTRATION FEES	
0200390007	200.00	12/10/2013	233404	TEXAS PUBLIC HEALTH ASSOCIATION	CC REC MGMT-REGISTRATION FEES	
0200390008	117.00	12/10/2013	316431	TORRES, PRISCILLA	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	
0200390009	239.00	12/10/2013	337	A-OK VACUUM CLEANER SALES	PCT2 ADM-OTHER MISC SUPPLIES	
0200390010	907.00	12/10/2013	294802	AMADOR, MARIA E. RPR CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390011	135.97	12/10/2013	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390012	28,181.18	12/10/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200390012	17,452.78	12/10/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200390013	26.50	12/10/2013	54755	ARGUS SECURITY SYSTEMS	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200390014	269.90	12/10/2013	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390014	99.63	12/10/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390014	25.32	12/10/2013	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390015	521.95	12/10/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	CW MECH SHOP-OTHER MINOR EQUIPMENT	
0200390015	887.55	12/10/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390015	323.00	12/10/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390016	5,433.00	12/10/2013	4014	BOGGUS MOTOR SALES L.P.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200390017	249.99	12/10/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200390017	196.99	12/10/2013	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390018	102.08	12/10/2013	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390018	45.39	12/10/2013	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390019	25.19	12/10/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200390019	186.13	12/10/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200390019	4.68	12/10/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390020	276.32	12/10/2013	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200390020	70.58	12/10/2013	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV	
0200390021	1,165.18	12/10/2013	153915	CDW GOVERNMENT INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200390021	635.74	12/10/2013	153915	CDW GOVERNMENT INC.	SHRF FED SHARING-USDJ-MINOR COMP EQUIP	
0200390022	247.00	12/10/2013	343277	CITIBANK	HIDTA US JUSTICE-OTHER	
0200390023	61.47	12/10/2013	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200390024	8.85	12/10/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390024	245.40	12/10/2013	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200390025	0.58	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	
0200390025	0.33	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200390025	0.69	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200390025	1.42	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200390025	0.57	12/10/2013	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200390026	70.99	12/10/2013	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200390027	33.99	12/10/2013	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200390028	2,400.00	12/10/2013	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200390029	14.50	12/10/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390030	52,016.91	12/10/2013	10081	EDINBURG CISD	UNEARNED REVENUE-PCT4 ECISD PRJ BARRIER	
0200390031	7,048.03	12/10/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200390031	7,043.23	12/10/2013	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200390032	4.20	12/10/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200390032	6.20	12/10/2013	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200390033	1,350.00	12/10/2013	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390034	1,960.48	12/10/2013	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390035	1,286.00	12/10/2013	15253	GULF COAST PAPER CO.	PCT2 ADM-OTHER EQUIPMENT	
0200390036	602.82	12/10/2013	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390036	69.04	12/10/2013	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390037	267.84	12/10/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390038	650.00	12/10/2013	418307	HOTDOCS CORPORATION	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200390039	66.00	12/10/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200390040	43.58	12/10/2013	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200390041	42.50	12/10/2013	253324	JOHNSTONE SUPPLY-PHARR	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390042	760.00	12/10/2013	73806	WELLS FARGO BANK, N.A.	PCT2 ADM-OTHER R&M SUPPLIES	
0200390043	97.90	12/10/2013	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390044	9.77	12/10/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200390044	7.85	12/10/2013	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	

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0200390045	1,035.20	12/10/2013	218367	METRO ELECTRIC, INC.	PCT4 RD MAINT-OTHER R&M SRV	
0200390046	169.65	12/10/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390047	801.25	12/10/2013	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390048	79.99	12/10/2013	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200390048	316.00	12/10/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200390048	688.90	12/10/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200390049	18.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200390049	2.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200390049	6.98	12/10/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200390049	24.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200390050	9.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	HIDTA US JUSTICE-BOTTLED WATER	
0200390050	2.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200390051	150.06	12/10/2013	3166	NEUHAUS & COMPANY LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390052	179.10	12/10/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390052	74.00	12/10/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390052	154.68	12/10/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390052	79.48	12/10/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390053	1,122.96	12/10/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390054	29.00	12/10/2013	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200390055	124.00	12/10/2013	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390056	5,394.74	12/10/2013	399566	RICOH USA, INC.	JUSTICE CRT TECH-OTHER R&M SRV	
0200390057	3,096.00	12/10/2013	399566	RICOH USA, INC.	CW MECH SHOP-COMPUTER EQUIPMENT	
0200390057	244.08	12/10/2013	399566	RICOH USA, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200390057	551.53	12/10/2013	399566	RICOH USA, INC.	CW MECH SHOP-OTHER MINOR EQUIPMENT	
0200390058	504.54	12/10/2013	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390058	2,002.73	12/10/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390059	537.60	12/10/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390059	126.71	12/10/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390060	5.09	12/10/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390060	23.38	12/10/2013	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390061	18.00	12/10/2013	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200390061	18.00	12/10/2013	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200390061	18.00	12/10/2013	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200390062	4,690.23	12/10/2013	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200390063	72.30	12/10/2013	319449	STAPLES ADVANTAGE	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200390064	2,070.00	12/10/2013	4464	THE BUREAU OF NATIONAL AFFAIRS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200390065	26.00	12/10/2013	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	

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0200390066	52.10	12/10/2013	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200390067	325.92	12/10/2013	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390068	15,360.95	12/10/2013	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-ROADS	
0200390069	949.75	12/10/2013	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200390070	148.08	12/10/2013	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200390071	449.36	12/10/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390072	0.87	12/10/2013	199362	ANRIGE, INC.	PCT2 THOMAS RD(MCCOLL-JACKSON)-ROADS	
0200390073	1,108.08	12/10/2013	270113	ROY'S HAULING SERVICE, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200390074	25,170.00	12/20/2013	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TDHCA COMMUNITY DEV PRG-CONTINGENCY	
0200390075	14,000.00	12/20/2013	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200390076	15,932.45	12/20/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200390077	197.02	12/20/2013	343277	CITIBANK	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200390078	1,190.00	12/20/2013	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 RD MAINT-REGISTRATION FEES	
0200390079	12,022.20	12/20/2013	248878	A WORLD FOR CHILDREN	TJJD-A-2014 - ROOM & BOARD	
0200390080	512.00	12/20/2013	227609	ABSOLUTE SERVICES	WESL B/C-EQUIP&VEH R&M SRV	
0200390080	2,317.50	12/20/2013	227609	ABSOLUTE SERVICES	WESL B/C-OTHER EQUIPMENT	
0200390081	1,350.00	12/20/2013	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200390081	450.00	12/20/2013	401684	ACME AUTO LEASING, LLC	OCDETF-OTHER	
0200390082	71.49	12/20/2013	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200390083	31.64	12/20/2013	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390084	62.87	12/20/2013	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200390085	378.94	12/20/2013	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	WIC ADM-DISPOSAL	
0200390086	620.00	12/20/2013	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	ADULT PROBATION-PREPAID SERVICES	
0200390087	1,860.00	12/20/2013	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	ADULT PROBATION-PREPAID SERVICES	
0200390088	930.00	12/20/2013	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	ADULT PROBATION-PREPAID SERVICES	
0200390089	150.00	12/20/2013	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	TX VETERAN'S COMM-DUES & MEMBERSHIPS	
0200390090	13.56	12/20/2013	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390091	132.78	12/20/2013	237426	ARISPE, MARISSA M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390092	335.61	12/20/2013	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200390093	12.43	12/20/2013	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390094	58.68	12/20/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200390095	31.23	12/20/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200390096	51.57	12/20/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200390097	88.02	12/20/2013	328626	AT&T	WIC ADM-TELEPHONE	
0200390098	11.01	12/20/2013	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200390098	157.45	12/20/2013	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200390099	630.96	12/20/2013	328626	AT&T	WIC ADM-TELEPHONE	

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0200390100	999.00	12/20/2013	378402	ATLAS ELECTRICAL & AIR CONDITIONING, INC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200390101	100.00	12/20/2013	403350	BABY CAFE USA	WIC ADM-LICENSES & PERMITS	
0200390102	13.56	12/20/2013	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390103	640.00	12/20/2013	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200390104	274.38	12/20/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200390104	1,623.30	12/20/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-MEDICAL & LAB SUPPL	
0200390104	204.50	12/20/2013	90476	BOB BARKER COMPANY, INC	WESL B/C-OTHER MISC SUPPLIES	
0200390105	64.98	12/20/2013	400793	BRIDGES, MARIA GABRIELA	PUBLIC DEFENDER JUV SECT-TRAVEL OUT OF C	
0200390106	364.43	12/20/2013	292885	BRIONES, AQUILINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390106	20.34	12/20/2013	292885	BRIONES, AQUILINA	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200390107	980.10	12/20/2013	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200390108	360.47	12/20/2013	222054	CABRERA, FERNANDO	TJJD-M-2014 - TRAVEL IN COUNTY	
0200390109	12.43	12/20/2013	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390110	2,181.70	12/20/2013	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200390111	54.24	12/20/2013	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390112	519.44	12/20/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200390112	268.02	12/20/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200390112	386.07	12/20/2013	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200390113	94.92	12/20/2013	383635	CANTU, GERARDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390114	147.00	12/20/2013	334065	CANTU, MARY J.	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200390115	20.34	12/20/2013	212873	CARRANZA, ALICE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390116	490.42	12/20/2013	222062	CARRILLO, IRENE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390117	310.19	12/20/2013	202401	CARRILLO, LAURA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390118	22.60	12/20/2013	124923	CASTRO, MARY ANN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390119	257.05	12/20/2013	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200390120	478.90	12/20/2013	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200390121	13.56	12/20/2013	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390122	300.02	12/20/2013	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200390123	1,325.40	12/20/2013	343277	CITIBANK	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200390124	-368.64	12/20/2013	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200390124	2,403.46	12/20/2013	343277	CITIBANK	TX VETERAN'S COMM-TRAVEL OUT OF	
0200390124	1,054.42	12/20/2013	343277	CITIBANK	VETERAN'S COURT-TRAVEL OUT OF COUNTY	
0200390125	4.70	12/20/2013	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200390125	80.30	12/20/2013	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200390126	8,270.95	12/20/2013	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200390127	13,285.35	12/20/2013	6513	CITY OF EDINBURG	DUE TO OTHER GOVT-CITY OF EDINBURG	
0200390128	121.44	12/20/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	

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0200390128	35.19	12/20/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200390129	40.48	12/20/2013	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200390129	21.46	12/20/2013	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200390130	227,074.80	12/20/2013	6599	CITY OF MCALLEN	ASSISTANCE TO FIREFIGHTERS-OTHER EQUIPME	
0200390131	9,433.64	12/20/2013	134686	CITY OF MERCEDES	DUE TO OTHER GOVT-CITY OF MERCEDES	
0200390132	13,828.65	12/20/2013	6637	CITY OF MISSION	DUE TO OTHER GOVT-CITY OF MISSION	
0200390133	39,356.89	12/20/2013	301957	CITY OF PHARR	DUE TO OTHER GOVT-CITY OF PHARR	
0200390134	121.90	12/20/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200390134	49.82	12/20/2013	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200390135	23.85	12/20/2013	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200390135	31.74	12/20/2013	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200390136	18,966.90	12/20/2013	169447	CITY OF WESLACO	DUE TO OTHER GOVT-CITY OF WESLACO	
0200390137	2,999.85	12/20/2013	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200390138	1,760.91	12/20/2013	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200390139	1,997.86	12/20/2013	214442	COMMERCIAL KITCHEN	SATF-EQUIP&VEH R&M SRV	
0200390140	148.03	12/20/2013	370827	COMPEAN, MARIO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390141	1,750.00	12/20/2013	78174	COPY GRAPHICS, INC	SATF-EQUIP&VEH R&M SRV	
0200390142	205.66	12/20/2013	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200390143	44.07	12/20/2013	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390144	179.67	12/20/2013	349895	COSSIO, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390145	66.00	12/20/2013	335126	DECKER, ELIDA M	TX VETERAN'S COMM-TRAVEL OUT OF	
0200390146	66.00	12/20/2013	366382	DEL BOSQUE, ESTEBAN	VETERAN'S COURT-TRAVEL OUT OF COUNTY	
0200390147	694.00	12/20/2013	8869	DIAZ FLOORS & INTERIORS INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200390148	65.62	12/20/2013	258385	DISH	SATF-CABLE/SATELLITE TV	
0200390149	517.50	12/20/2013	181234	DOUBLETREE GUEST SUITES	ADULT PROBATION-PREPAID SERVICES	
0200390150	74.00	12/20/2013	275875	EAN HOLDINGS, LLC	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200390151	382.20	12/20/2013	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200390152	74.00	12/20/2013	396095	ENTERPRISE HOLDINGS, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200390153	138.43	12/20/2013	373117	ESCAMILLA, MINDY	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390154	223.18	12/20/2013	381365	ESPINOSA, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390155	197.50	12/20/2013	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200390156	3,000.00	12/20/2013	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200390157	242.78	12/20/2013	371947	FLORES, ESMERALDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390158	147.00	12/20/2013	203742	FLORES, MARTHA I.	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200390159	136.94	12/20/2013	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-2014 - FOOD	
0200390160	200.58	12/20/2013	349887	GARCIA, ANGELICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390161	33.90	12/20/2013	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200390162	34.47	12/20/2013	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200390163	350.87	12/20/2013	313157	GARCIA, NORMA A.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390164	45.20	12/20/2013	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390165	37.29	12/20/2013	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390166	49.16	12/20/2013	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390167	78.46	12/20/2013	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200390168	485.38	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER JUV SECT-OFFICE & COMP	
0200390169	73.50	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200390170	350.00	12/20/2013	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200390171	725.00	12/20/2013	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200390172	106.79	12/20/2013	198633	GONZALEZ, NORMA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390173	50.85	12/20/2013	186848	GUAJARDO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390174	9.61	12/20/2013	407500	GUERRA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390175	579.10	12/20/2013	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200390175	1,446.35	12/20/2013	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200390176	13,226.92	12/20/2013	227706	GULF COAST TRADES CENTER	TJJD-A-2014 - ROOM & BOARD	
0200390177	1,471.50	12/20/2013	15261	GULF DATA PRODUCTS	H.D. ADM-PRINTING & BINDING	
0200390178	1,645.00	12/20/2013	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200390179	1,780.42	12/20/2013	252468	HACIENDA FORD	MEDICAID ADMIN-EQUIP&VEH R&M SRV	
0200390180	1,029.10	12/20/2013	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200390181	1,063.50	12/20/2013	296627	HENRY SCHEIN, INC.	H.D. ADM-MEDICAL & LAB SUPPL	
0200390182	505.26	12/20/2013	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200390183	354.20	12/20/2013	352381	HOLIDAY INN EXPRESS	JUVENILE PROBATION-PREPAID SERVICES	
0200390184	552.24	12/20/2013	240575	HOLIDAY INN INTERCONTINENTAL	ADULT PROBATION-PREPAID SERVICES	
0200390185	54.94	12/20/2013	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES	
0200390186	1,200.42	12/20/2013	401200	HOUSTON FIRST	ADULT PROBATION-PREPAID SERVICES	
0200390187	765.18	12/20/2013	401200	HOUSTON FIRST	ADULT PROBATION-PREPAID SERVICES	
0200390188	828.36	12/20/2013	401200	HOUSTON FIRST	ADULT PROBATION-PREPAID SERVICES	
0200390189	332.50	12/20/2013	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200390190	218.69	12/20/2013	277363	IDEA ART, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200390191	534.00	12/20/2013	357286	INTERNATIONAL LACTATION CONSULTANT ASSC.	WIC ADM-DUES & MEMBERSHIPS	
0200390192	605.00	12/20/2013	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200390193	25.00	12/20/2013	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200390194	896.97	12/20/2013	262447	JOHNSON SUPPLY	WESL B/C-EQ&VEH R&M SUPPLIES	
0200390195	315.27	12/20/2013	366323	KELLOGG, ANITA E.	TJJD-M-2014 - TRAVEL IN COUNTY	
0200390196	875.95	12/20/2013	20184	KETCH-ALL CO.	H.D. ADM-OTHER MISC SUPPLIES	
0200390197	509.15	12/20/2013	62294	LA JOYA I.S.D.	DUE TO OTHER GOVT	

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0200390198	103.00	12/20/2013	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200390199	167.81	12/20/2013	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390200	49.02	12/20/2013	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200390201	49.04	12/20/2013	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200390202	90.81	12/20/2013	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200390203	274.59	12/20/2013	388637	LOZANO, JO ANN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390204	31,207.32	12/20/2013	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-2014 - ROOM & BOARD	
0200390205	39.55	12/20/2013	188034	MANZO, JORGE J.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200390206	195.77	12/20/2013	386383	MAREZ, JOEL NOE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390207	304.54	12/20/2013	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390208	15.82	12/20/2013	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390209	63.28	12/20/2013	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390209	136.84	12/20/2013	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200390210	254.82	12/20/2013	364185	MARTINEZ, HECTOR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390211	18.08	12/20/2013	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390212	92.66	12/20/2013	294527	MARTINEZ, RUTH M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390213	78.77	12/20/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200390213	27.88	12/20/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200390214	18.70	12/20/2013	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200390215	637.21	12/20/2013	238996	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200390216	40.13	12/20/2013	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200390217	213.25	12/20/2013	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200390218	807.00	12/20/2013	24996	MISSION AUTO ELECTRIC, INC.	WESL B/C-EQ&VEH R&M SUPPLIES	
0200390218	534.71	12/20/2013	24996	MISSION AUTO ELECTRIC, INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200390219	45.77	12/20/2013	354864	MORALES, HOMERO	AFTERCARE SERVICES-TRAVEL IN COUNTY	
0200390220	360.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200390220	56.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200390221	400.00	12/20/2013	351547	NATIONAL WIC ASSOCIATION	WIC ADM-DUES & MEMBERSHIPS	
0200390222	300.70	12/20/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200390223	338.46	12/20/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200390224	177.93	12/20/2013	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200390225	682.80	12/20/2013	312231	OFFICE DEPOT	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200390226	2,000.00	12/20/2013	392731	PALM VALLEY FAMILY COUNSELING CENTER	TAIP-OTHER PROF SRV	
0200390227	60.00	12/20/2013	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200390228	16,885.80	12/20/2013	212903	PEGASUS SCHOOLS, INC.	TJJD-A-2014 - ROOM & BOARD	
0200390229	42.00	12/20/2013	381594	PENA, GUSTAVO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200390230	135.40	12/20/2013	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200390231	37,456.25	12/20/2013	220779	PHILPOTT MOTORS LTD	SCAAP-VEHICLES	
0200390232	2,400.00	12/20/2013	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200390233	103.96	12/20/2013	381608	PINA, OMAR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390234	90.00	12/20/2013	390356	PRUITT-ORR, SHELIA ANN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200390235	487.78	12/20/2013	91987	PUEBLO TIRES LTD	SATF-EQUIP&VEH R&M SRV	
0200390236	15,125.00	12/20/2013	29815	RAMIREZ, RAMIRO R. PHD.	TJJD-A-2014 - PHYSICIAN SERVICES	
0200390237	6,587.72	12/20/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200390238	397.74	12/20/2013	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200390239	3,870.80	12/20/2013	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200390240	20.34	12/20/2013	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390241	230.05	12/20/2013	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200390242	236.17	12/20/2013	412457	ROSALES, DANIEL J.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390243	4,000.00	12/20/2013	349127	ROY E. CAIN, PHD	TJJD-A-2014 - PHYSICIAN SERVICES	
0200390244	23.73	12/20/2013	257567	RUBIO, ELUID	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390245	24.86	12/20/2013	246425	SAENZ, SUZANA RAMOS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390246	147.00	12/20/2013	189669	SALINAS, GLORIA E.	T.B. CONTROL-TRAVEL OUT OF COUNTY	
0200390247	192.10	12/20/2013	311863	SANDOVAL, MONICA JASSO	TJJD-A-2014 - TRAVEL IN COUNTY	V
0200390248	441.66	12/20/2013	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200390249	25.99	12/20/2013	222097	SAUCEDO, ESTEVAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390250	107,554.72	12/20/2013	184241	SHORELINE, INC.	TJJD-A-2014 - ROOM & BOARD	
0200390251	367.82	12/20/2013	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390252	35,661.60	12/20/2013	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2014 - OTHER SERVICES	
0200390253	236.25	12/20/2013	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200390254	1,281.82	12/20/2013	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200390255	1,663.84	12/20/2013	319449	STAPLES ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200390256	31.50	12/20/2013	319449	STAPLES ADVANTAGE	H.D. ADM-HSEHLD & JANITORIAL SUPPL	
0200390256	45.10	12/20/2013	319449	STAPLES ADVANTAGE	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200390256	2,124.38	12/20/2013	319449	STAPLES ADVANTAGE	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200390256	63.25	12/20/2013	319449	STAPLES ADVANTAGE	MEDICAID ADMIN-OTHER MISC SUPPLIES	
0200390257	51.54	12/20/2013	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	
0200390257	1,590.96	12/20/2013	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200390257	230.36	12/20/2013	319449	STAPLES BUSINESS ADVANTAGE	COMPUTERIZATION-OFFICE & COMPU SUPPL	
0200390257	2,220.71	12/20/2013	319449	STAPLES BUSINESS ADVANTAGE	WESL B/C-OFFICE & COMPU SUPPL	
0200390258	181.52	12/20/2013	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200390259	22.60	12/20/2013	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390260	4,797.58	12/20/2013	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200390261	1,222.24	12/20/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	

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0200390261	5.42	12/20/2013	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200390261	500.92	12/20/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-HEALTH INSURANCE	
0200390261	2.22	12/20/2013	237299	TDCJ-CASHIER'S OFFICE	TX VETERAN'S COMM-LIFE INSURANCE	
0200390261	779.99	12/20/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200390261	3.06	12/20/2013	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200390262	125.00	12/20/2013	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-DUES & MEMBERSHIPS	
0200390263	2,020.22	12/20/2013	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200390264	474.99	12/20/2013	179477	TIGER DIRECT INC.	WESL B/C-MINOR COMPUTER EQUIPMENT	
0200390264	2,541.69	12/20/2013	179477	TIGER DIRECT INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200390265	40.68	12/20/2013	205605	TORRES, OLGA L.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390266	1,128.99	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200390267	1,134.58	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200390267	179.87	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	MENTALLY IMPAIRED-EQUIP&VEH R&M SRV	
0200390267	1,300.64	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200390267	204.20	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	SEX OFFENDER CASELOAD-GASOLINE/DIESEL	
0200390268	1,669.02	12/20/2013	225207	VALDEZ, ANGELICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390269	22.60	12/20/2013	253243	VALENCIA, JOSE RENE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390270	92.66	12/20/2013	381616	VELA, JULIAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390271	392.38	12/20/2013	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200390272	96.02	12/20/2013	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200390273	117.56	12/20/2013	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200390274	57.63	12/20/2013	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200390275	254.89	12/20/2013	254185	WALMART COMMUNITY/GEGRB	WESL B/C-CLOTHING & UNIFORMS	
0200390275	34.44	12/20/2013	254185	WALMART COMMUNITY/GEGRB	WESL B/C-OTHER R&M SUPPLIES	
0200390276	337.04	12/20/2013	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200390277	897.50	12/20/2013	41548	WEST PUBLISHING CORPORATION	PUBLIC DEFENDER JUV SECT-REFERENCE MATER	
0200390278	468.14	12/20/2013	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200390279	411.67	12/20/2013	42129	XEROX CORPORATION	CPS/HAZARDS-CAPITAL LEASES	
0200390280	219.74	12/20/2013	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200390281	47.18	12/20/2013	377341	YBARRA, PATRICIA E. GARCIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200390282	134.47	12/20/2013	328553	YZAGUIRRE, RINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390283	20.34	12/20/2013	32131	ZAPATA, ROMEO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390284	78.54	12/20/2013	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390284	392.00	12/20/2013	328308	ZAVALA, RICARDO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200390285	37,519.62	12/20/2013	125717	FRONTERA MATERIALS, INC.	PCT2 S TOWER ESTATES-LITTLE MEXICO-ROADS	
0200390286	168.00	12/20/2013	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 BORDER RD(RIDGE-EL GATO)-ROW	
0200390287	2,619.00	12/20/2013	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	

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0200390288	7,792.04	12/20/2013	256951	MARTIN MARIETTA MATERIALS	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200390289	2,589.50	12/20/2013	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 S TOWER ESTATES-LITTLE MEXICO-ROADS	
0200390290	3,600.00	12/20/2013	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 RD MAINT-OTHER PROF SRV	
0200390291	300.00	12/20/2013	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390292	95.78	12/20/2013	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390293	36,994.90	12/20/2013	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200390294	5.00	12/20/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200390294	167.12	12/20/2013	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200390295	1,593.60	12/20/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200390296	18.00	12/20/2013	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390296	5.68	12/20/2013	416410	AIRGAS USA, LLC	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200390296	18.65	12/20/2013	416410	AIRGAS USA, LLC	PCT3 RD MAINT-SAFETY SUPPLIES	
0200390297	11,532.00	12/20/2013	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-COMPUTER EQUIP	
0200390297	20,196.00	12/20/2013	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-OTHER EQUIPMENT	
0200390297	6,682.50	12/20/2013	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-OTHER MINOR EQUIP	
0200390297	1,258.00	12/20/2013	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-OTHER MISC SUPPLIES	
0200390297	8,977.50	12/20/2013	403709	AL3 ENTERPRISES, LLC	JUSTICE CRT BLDG SEC-OTHER R&M SERVICE	
0200390298	153.48	12/20/2013	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390299	681.96	12/20/2013	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390299	866.12	12/20/2013	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390300	2,444.28	12/20/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390300	6,865.43	12/20/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200390300	26,660.75	12/20/2013	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200390301	331.88	12/20/2013	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200390302	20.76	12/20/2013	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200390302	151.36	12/20/2013	328626	AT&T	PCT1 ADM-TELEPHONE	
0200390302	462.87	12/20/2013	328626	AT&T	PCT2 ADM-TELEPHONE	
0200390302	884.96	12/20/2013	328626	AT&T	PCT3 ADM-TELEPHONE	
0200390302	313.43	12/20/2013	328626	AT&T	PCT4 ADM-TELEPHONE	
0200390302	4.73	12/20/2013	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200390302	23.65	12/20/2013	328626	AT&T	SATF-TELEPHONE	
0200390303	20.76	12/20/2013	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200390303	151.36	12/20/2013	328626	AT&T	PCT1 ADM-TELEPHONE	
0200390303	462.09	12/20/2013	328626	AT&T	PCT2 ADM-TELEPHONE	
0200390303	882.88	12/20/2013	328626	AT&T	PCT3 ADM-TELEPHONE	
0200390303	312.65	12/20/2013	328626	AT&T	PCT4 ADM-TELEPHONE	
0200390303	4.73	12/20/2013	328626	AT&T	R-O-W DEPT-TELEPHONE	

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0200390303	23.65	12/20/2013	328626	AT&T	SATF-TELEPHONE	
0200390304	686.20	12/20/2013	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390305	91.80	12/20/2013	220205	B & H PHOTO VIDEO	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200390305	3,218.85	12/20/2013	220205	B & H PHOTO VIDEO	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	
0200390305	791.96	12/20/2013	220205	B & H PHOTO VIDEO	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200390306	11.39	12/20/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200390306	259.03	12/20/2013	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200390307	8.14	12/20/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200390307	1,031.50	12/20/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390307	283.12	12/20/2013	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390308	760.00	12/20/2013	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200390309	90.42	12/20/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200390309	293.29	12/20/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER MISC SUPPLIES	
0200390309	76.55	12/20/2013	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200390309	2.09	12/20/2013	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390309	158.74	12/20/2013	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390310	823.00	12/20/2013	179272	CANON FINANCIAL SERVICES INC.	CC REC MGMT-CAPITAL LEASES	
0200390311	587.54	12/20/2013	153915	CDW GOVERNMENT INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200390312	181.42	12/20/2013	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200390313	317.38	12/20/2013	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200390313	35.59	12/20/2013	169447	CITY OF WESLACO	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200390313	38.47	12/20/2013	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200390314	150.00	12/20/2013	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200390315	985.00	12/20/2013	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 ADM-PRINTING & BINDING	
0200390316	33.90	12/20/2013	86525	DELTA SPECIALTIES SUPPLY	DA INVESTIGATION HB65-EQ&VEH R&M SUPPLIE	
0200390316	933.10	12/20/2013	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390316	508.95	12/20/2013	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200390317	4,166.30	12/20/2013	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390318	29.00	12/20/2013	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390319	194.76	12/20/2013	311928	FASTENAL COMPANY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200390320	18.88	12/20/2013	11908	FEDEX	PCT2 ADM-POSTAGE	
0200390321	1,798.92	12/20/2013	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390322	8,409.57	12/20/2013	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200390323	8.40	12/20/2013	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200390323	9.30	12/20/2013	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200390323	59.90	12/20/2013	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200390324	90.00	12/20/2013	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200390325	280.00	12/20/2013	183121	GALLS, LLC	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200390326	750.00	12/20/2013	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390327	366.10	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200390327	479.00	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200390328	89.85	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200390329	284.57	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHRF FED SHARING-USDJ-OFFICE&COMPU SUPPL	
0200390329	1,881.67	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHRF FED SHARING-USDJ-OTHER EQUIPMENT	
0200390329	191.60	12/20/2013	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200390330	69.95	12/20/2013	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200390330	7,312.00	12/20/2013	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390331	170.59	12/20/2013	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200390332	373.56	12/20/2013	242101	H & V EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390333	399.45	12/20/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390333	963.48	12/20/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390334	264,192.30	12/20/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT2 RD MAINT-HEAVY EQUIPMENT	
0200390335	95.13	12/20/2013	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390335	208.00	12/20/2013	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200390336	826.63	12/20/2013	291374	HOME DEPOT CREDIT SERVICES	HIDTA US TREASURY-BLDG&OTHR STRUC R&M	
0200390337	800.00	12/20/2013	418307	HOTDOCS CORPORATION	DA INVESTIGATION HB65-MINOR SOFTWARE	
0200390338	1,153.36	12/20/2013	379247	HUTCHISON, JOHN A. III	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200390339	118.98	12/20/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200390339	9.74	12/20/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390339	97.20	12/20/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200390339	678.48	12/20/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390339	386.20	12/20/2013	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-SAFETY SUPPLIES	
0200390340	195.00	12/20/2013	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390341	205.00	12/20/2013	343811	INTERNATIONAL RIGHT OF WAY ASSC.	PCT2 ADM-DUES & MEMBERSHIPS	
0200390342	87.94	12/20/2013	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200390343	102.00	12/20/2013	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200390344	79.50	12/20/2013	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200390345	101.45	12/20/2013	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200390346	6,616.00	12/20/2013	99627	LANE EQUIPMENT CO.	PCT4 RD MAINT-OTHER EQUIPMENT	
0200390347	608.00	12/20/2013	73806	WELLS FARGO BANK, N.A.	PCT2 ADM-OTHER R&M SUPPLIES	
0200390348	254.32	12/20/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200390349	157.20	12/20/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200390350	254.04	12/20/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200390350	687.55	12/20/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	

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0200390350	102.44	12/20/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200390351	501.28	12/20/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200390352	30.79	12/20/2013	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200390353	107.35	12/20/2013	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200390354	344.16	12/20/2013	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200390355	709.37	12/20/2013	256951	MARTIN MARIETTA MATERIALS	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200390356	2,000.00	12/20/2013	401951	MATHIS, BERNADETTE HOFFER	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390357	118.00	12/20/2013	23493	MATT'S CASH & CARRY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200390358	140.00	12/20/2013	176729	MIKE YOUNG BUSINESS FORMS	SHRF INVESTIG HB65-PRINTING & BINDING	
0200390359	193.90	12/20/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390359	279.00	12/20/2013	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200390360	875.90	12/20/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200390360	75.00	12/20/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200390360	75.00	12/20/2013	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390361	2.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200390361	12.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200390361	2.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390361	30.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200390361	2.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390361	6.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	R-O-W DEPT-BOTTLED WATER	
0200390362	3,195.00	12/20/2013	371815	MR. VICTORS AUTO 8 TRAILER SALES	PCT1 RD MAINT-OTHER EQUIPMENT	
0200390362	40.00	12/20/2013	371815	MR. VICTORS AUTO 8 TRAILER SALES	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390363	3,000.00	12/20/2013	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R DORA L. MUNOZ	
0200390364	5,000.00	12/20/2013	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R DORA L. MUNOZ	
0200390365	833.92	12/20/2013	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390366	201.63	12/20/2013	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200390367	457.60	12/20/2013	26808	NOSER LUMBER COMPANY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390368	3,734.51	12/20/2013	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390369	67.99	12/20/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390369	7.99	12/20/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390369	541.01	12/20/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390369	146.24	12/20/2013	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390370	20.02	12/20/2013	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200390371	289.17	12/20/2013	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200390372	748.64	12/20/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390372	1,572.60	12/20/2013	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390373	583.80	12/20/2013	27987	PAVEMENT MARKINGS INC.	PCT3 RD MAINT-ROADS	

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0200390374	41,822.50	12/20/2013	220779	PHILPOTT MOTORS	PCT1 RD MAINT-VEHICLES	
0200390375	1,104.78	12/20/2013	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200390375	435.39	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200390376	2,069.55	12/20/2013	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200390377	26.24	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200390378	31.12	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200390379	22.96	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200390380	576.62	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200390381	58.38	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200390382	848.14	12/20/2013	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200390383	186.13	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200390384	74.99	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200390385	423.24	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200390386	45.94	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200390387	339.50	12/20/2013	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200390388	795.68	12/20/2013	398047	RGV TOWERS, LLC	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200390389	1,420.00	12/20/2013	176311	RIO GRANDE STEEL LTD	PCT2 ADM-OTHER R&M SUPPLIES	
0200390390	954.37	12/20/2013	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390391	1,005.08	12/20/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390391	345.15	12/20/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390391	1,731.52	12/20/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390391	2,140.84	12/20/2013	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390392	600.00	12/20/2013	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200390393	10.00	12/20/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200390393	28.19	12/20/2013	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200390394	175.16	12/20/2013	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390395	955.49	12/20/2013	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200390395	56.52	12/20/2013	319449	STAPLES ADVANTAGE	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200390395	447.98	12/20/2013	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200390395	360.20	12/20/2013	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200390395	359.23	12/20/2013	319449	STAPLES ADVANTAGE	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	
0200390396	169.79	12/20/2013	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200390397	196.26	12/20/2013	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200390397	2.94	12/20/2013	231924	TIME WARNER CABLE	HIDTA US TREASURY-LATE FEES,PENALTIES &	
0200390398	62.00	12/20/2013	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200390398	6,227.83	12/20/2013	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390399	2,015.74	12/20/2013	357081	TYLER TECHNOLOGIES, INC.	CC REC MGMT-DATA MGMT & PROCESSING	

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0200390400	1,856.13	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200390401	1,244.43	12/20/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200390402	1,378.30	12/20/2013	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200390402	4,420.35	12/20/2013	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-ROADS	
0200390403	168.97	12/20/2013	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390404	12.99	12/20/2013	287024	VERIZON WIRELESS	HIDTA US JUSTICE-HAULING & FREIGHT SERVI	
0200390404	798.74	12/20/2013	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200390404	36.28	12/20/2013	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200390405	373.15	12/20/2013	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200390406	769.40	12/20/2013	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200390407	61.90	12/20/2013	40991	GRAINGER	PCT4 RD MAINT-SAFETY SUPPLIES	
0200390408	310.45	12/20/2013	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390409	4,995.48	12/20/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200390409	6,846.00	12/20/2013	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200390410	110.00	12/20/2013	220833	WINDSHIELDS XPRESS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200390410	485.00	12/20/2013	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200390411	990.00	12/20/2013	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390412	306.24	12/20/2013	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200390412	360.49	12/20/2013	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200390412	786.13	12/20/2013	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200390412	18.28	12/20/2013	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200390413	1,657.60	12/30/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC ADM-ADVERTISING	
0200390414	240.02	12/30/2013	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200390415	240.02	12/30/2013	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200390416	240.02	12/30/2013	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200390417	78.63	12/30/2013	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200390417	39.52	12/30/2013	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200390418	3,454.89	12/30/2013	343277	CITIBANK	SHRF FED SHARING-US TREAS-TRVL OUT OF CO	
0200390419	21,879.11	12/30/2013	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200390420	75,571.81	12/30/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200390421	118,753.00	12/30/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-HEAVY EQUIPMENT	
0200390422	255.00	12/30/2013	304816	MIAMI-DADE COUNTY SHERIFF'S DEPARTMENT	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200390423	9,289.30	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROBATION	
0200390423	807.25	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0200390423	220.91	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200390423	34,967.50	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200390424	191.95	12/30/2013	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	

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0200390424	577.07	12/30/2013	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0400015252	4,432.34	12/3/2013	274534	DANNENBAUM ENGINEERING CORPORATION	CO2010A&B-COURTS MODULAR-BUILDINGS	
0400015252	632.33	12/3/2013	274534	DANNENBAUM ENGINEERING CORPORATION	CO2010A&B-COURTS MODULAR-OTHER STRU	
0400015253	6,477.07	12/3/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RO	
0400015254	1,443.40	12/3/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015255	5,680.00	12/3/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400015256	4,047.55	12/3/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID	
0400015257	2,207.55	12/3/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015258	1,804.29	12/3/2013	312797	L & G ENGINEERING LABORATORY, LLC	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015259	1,849.70	12/3/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	DUE FROM OTHER GOVT-SAN JUAN-NOLANA LOOP	
0400015259	9,931.85	12/3/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-NOLANA LOOP-ROADS	
0400015260	1,059.12	12/3/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	DUE FROM OTHER GOVT-SAN JUAN-NOLANA LOOP	
0400015260	26,984.00	12/3/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	DUE FROM STATE-TXDOT-NLANA LP(FM1426-88)	
0400015260	1,817.51	12/3/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-NOLANA LOOP-ROADS	
0400015260	3,869.37	12/3/2013	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-NOLANA LOOP-ROW	
0400015261	1,646.00	12/10/2013	366307	ACT PIPE & SUPPLY, INC.	HOEHN DRIVE SUBD-DRAINAGE DITCHES	
0400015262	1,160.60	12/10/2013	27987	PAVEMENT MARKINGS INC.	BERNAL HEIGHTS #1-ROADS	
0400015263	5,373.00	12/10/2013	366307	ACT PIPE & SUPPLY, INC.	SOA1341-PCT1 COL ADAMS & BLACK-ROAD	
0400015264	630.00	12/10/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015265	120.00	12/10/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400015266	270.00	12/10/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM2061 JACKSN(DCKR-1.5MS RDGE)-AID	
0400015267	3,666.12	12/10/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015268	9,783.33	12/10/2013	343854	DOS LOGISTICS, INC.	CO2010A&B-PCT2 MINNESOTA DRAIN-DRAINAGE	
0400015268	29,350.02	12/10/2013	343854	DOS LOGISTICS, INC.	CO2010A&B-PCT2 MINNESOTA-ICA SANJUAN-AID	
0400015269	334,620.00	12/10/2013	300306	ERO INTERNATIONAL, LLP	CO2010A&B-COURTHOUSE-BUILDINGS	
0400015270	7,292.92	12/10/2013	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT1 ROADS-ROADS	
0400015271	21,583.94	12/10/2013	402419	HOLCHEMONT, LTD	CO2006-CONST PCT.1-BUILDINGS	
0400015271	-1,079.19	12/10/2013	402419	HOLCHEMONT, LTD	RETAINAGE PAYABLE-HOLCHEMONT PCT1 CONST.	
0400015272	302,126.18	12/10/2013	94366	HOLT TEXAS, LTD. DBA HOLT CAT	CO2006-PCT1-HEAVY EQUIPMENT	
0400015273	41,689.74	12/10/2013	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015273	81,955.26	12/10/2013	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROAD	
0400015273	10,260.00	12/10/2013	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROW	
0400015274	33,531.29	12/10/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-AID	
0400015274	78,239.66	12/10/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-ROAD	
0400015275	55,515.00	12/10/2013	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N) AID TO GOVT AGEN	
0400015276	4,911.94	12/10/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400015276	4,018.86	12/10/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	

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0400015277	400.00	12/10/2013	73806	MAGIC VALLEY CONCRETE	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015278	7,548.54	12/10/2013	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015279	714.10	12/10/2013	196681	MCCOY'S BUILDING SUPPLY CTR #33	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015280	21,585.01	12/10/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015280	5,528.75	12/10/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015281	2,371.30	12/10/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015281	699.33	12/10/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015282	19,956.10	12/10/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015282	5,034.53	12/10/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015283	14,853.91	12/10/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015283	3,762.98	12/10/2013	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015284	10,633.87	12/20/2013	315109	ERGON ASPHALT & EMULSIONS, INC.	HOEHN DRIVE SUBD-ROADS	
0400015285	11,500.00	12/20/2013	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #2-DRAINAGE DITCHES	
0400015285	748.00	12/20/2013	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #2-ROADS	
0400015285	4,300.00	12/20/2013	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #3-DRAINAGE DITCHES	
0400015285	726.00	12/20/2013	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #3-ROADS	
0400015285	7,500.00	12/20/2013	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION-DRAINAGE DITCHES	
0400015285	7,026.00	12/20/2013	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION-ROADS	
0400015285	-3,180.00	12/20/2013	396133	REIM CONSTRUCTION	RTNG PAYBLE-REIM CONST PCT3 RAMIREZ SUBD	
0400015286	234.20	12/20/2013	187585	ROY'S HAULING SERVICE	HOEHN DRIVE SUBD-ROADS	
0400015287	248,392.00	12/20/2013	376035	D. WILSON CONSTRUCTION COMPANY	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015287	-12,419.60	12/20/2013	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D.WILSN-OLD ADM 1&2 FL	
0400015288	660.43	12/20/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-AID	
0400015288	1,540.99	12/20/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROAD	
0400015288	30,410.63	12/20/2013	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROW	
0400015289	4,103.16	12/20/2013	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015290	66,628.00	12/20/2013	407933	MATA-GARCIA ARCHITECTS, LLP	CO2010A&B-PCT4 CRC SUNFLOWERS/SH107-BLDG	
0400015291	3,630.72	12/20/2013	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015291	7,715.28	12/20/2013	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015292	7,745.00	12/20/2013	25895	NORTH ALAMO WATER SUPPLY CORP	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015293	1,147.35	12/20/2013	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015294	9,340.91	12/20/2013	363308	VALLEY LAND TITLE COMPANY LTD	DUE FROM OTHER GOVT-MERCEDES-MILE2W	
0400015294	37,363.63	12/20/2013	363308	VALLEY LAND TITLE COMPANY LTD	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400015295	30,507.80	12/30/2013	347647	CAS COMPANIES LP	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400015295	-1,525.38	12/30/2013	347647	CAS COMPANIES LP	RETAINAGE PAYABLE-CAS-MORGUE RENOVATION	
0400015296	108,816.46	12/30/2013	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500023199	6,306.75	12/10/2013	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-FORT DEARBORN LIFE INSURANCE	

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0500023200	323.15	12/10/2013	298611	HUMANADENTAL INSURANCE CO.	A/P-HUMANA DENTAL INS CO.	
0500023201	2.25	12/10/2013	393223	MARTINEZ, ROSABEL	A/P-FORT DEARBORN LIFE INSURANCE	
0500023202	46.03	12/10/2013	406708	VISION SERVICE PLAN INSURANCE COMPANY	A/P-VISION SERVICE INS CO.	
0500023203	13,009.86	12/13/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500023204	2,355.00	12/13/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500023205	27,213.29	12/13/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023206	870.00	12/13/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500023207	1,267.00	12/13/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500023208	312.00	12/13/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500023209	3,705.00	12/13/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500023210	1,152.20	12/13/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIC	A/P-TGSLC	
0500023211	1,285.00	12/13/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023212	56.00	12/13/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500023213	203.53	12/13/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500023214	698.52	12/13/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500023215	596.80	12/13/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500023216	2,486.39	12/13/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023217	59.73	12/13/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023218	961.73	12/13/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500023219	2.00	12/13/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500023220	42.00	12/13/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500023221	124.26	12/13/2013	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500023222	71.16	12/13/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500023223	32.18	12/13/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023224	1,325.00	12/13/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023225	53.16	12/20/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500023225	135.62	12/20/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500023225	1,996.00	12/20/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500023225	810.08	12/20/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500023225	690.10	12/20/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500023225	3,221.40	12/20/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500023225	11,561.46	12/20/2013	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERIAN HERITAGE LIFE INSURANCE	
0500023226	6,297.75	12/20/2013	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-FORT DEARBORN LIFE INSURANCE	
0500023227	72,587.84	12/20/2013	298611	HUMANADENTAL INSURANCE CO.	A/P-HUMANA DENTAL INS CO.	
0500023228	1,125,271.66	12/20/2013	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023228	55,472.75	12/20/2013	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500023229	60,326.73	12/20/2013	406694	TRANSAMERICA LIFE INSURANCE COMPANY	A/P-TRANSAMERICA LIFE INS CO.	

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0500023230	27,190.29	12/20/2013	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500023231	20,640.14	12/20/2013	406708	VISION SERVICE PLAN INSURANCE COMPANY	A/P-VISION SERVICE INS CO.	
0500023232	1,200.00	12/27/2013	419141	AIR EVAC EMS, INC.	A/P-AIR EVAC EMS, INC.	
0500023233	203.53	12/27/2013	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500023234	698.52	12/27/2013	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500023235	596.80	12/27/2013	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500023236	59.73	12/27/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023237	2,460.19	12/27/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023238	983.38	12/27/2013	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500023239	42.00	12/27/2013	191167	SOUTH TEXAS COLLEGE	A/P-SCHOLARSHIP FUND	
0500023240	124.26	12/27/2013	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500023241	71.16	12/27/2013	406376	UNITED STUDENT AID FUNDS, INC.	A/P-F.H.CANN&ASSOC.,INC.(UNITED STUDENT)	
0500023242	32.18	12/30/2013	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500023243	12,220.17	12/27/2013	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500023244	2,415.00	12/27/2013	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500023245	27,225.29	12/27/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023246	870.00	12/27/2013	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500023247	1,267.00	12/27/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500023248	320.00	12/27/2013	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500023249	3,743.00	12/27/2013	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500023250	1,152.20	12/27/2013	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIK	A/P-TGSLC	
0500023251	1,285.00	12/27/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023252	54.00	12/27/2013	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500023253	1,325.00	12/30/2013	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500023254	173.50	12/30/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500023255	776,842.92	12/30/2013	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500023255	18,491.13	12/30/2013	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0700005834	4,000.00	12/10/2013	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005835	137.81	12/10/2013	179442	IVAN'S AUTOMOTIVE	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005836	24.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005836	4.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005837	14,250.00	12/10/2013	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005838	604.64	12/10/2013	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005839	233.10	12/10/2013	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005839	464.76	12/10/2013	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700005840	9.46	12/20/2013	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005840	55.26	12/20/2013	328626	AT&T	DBM-W/C DIV-TELEPHONE	

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0700005841	9.46	12/20/2013	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005841	55.26	12/20/2013	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005842	112,416.24	12/20/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005842	116,525.84	12/20/2013	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005843	6.00	12/20/2013	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005844	1,664.10	12/20/2013	418919	UNITED HEALTHCARE	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005845	84.28	12/30/2013	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500028788	7,496.10	12/3/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028789	2,600.00	12/3/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028790	11,337.40	12/3/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028791	15,684.98	12/3/2013	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028792	6,064.46	12/3/2013	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500028793	58.14	12/3/2013	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500028794	189.84	12/3/2013	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500028795	250.00	12/3/2013	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500028796	99,598.68	12/3/2013	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500028797	6,012.39	12/10/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028798	13.00	12/10/2013	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500028799	9,391.72	12/10/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028800	163.29	12/10/2013	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500028801	5,827.01	12/10/2013	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500028802	12,595.20	12/10/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500028803	8,811.36	12/10/2013	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500028804	44.64	12/10/2013	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500028805	13.56	12/10/2013	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500028806	4,344.00	12/10/2013	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500028807	883.24	12/10/2013	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500028808	11.87	12/10/2013	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500028809	151.99	12/10/2013	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500028810	51,660.28	12/10/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028811	19,372.50	12/10/2013	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500028812	3,423.16	12/10/2013	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500028813	54.24	12/10/2013	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500028814	18.00	12/10/2013	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500028815	4,470.00	12/10/2013	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500028816	14,977.80	12/10/2013	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500028817	390.85	12/10/2013	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	

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1500028818	492.50	12/10/2013	369756	TERRACON CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500028819	198.88	12/10/2013	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500028820	21,813.90	12/10/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500028821	28,090.92	12/10/2013	367834	O.G. CONSTRUCTION COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500028822	172.50	12/10/2013	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500028823	12,689.00	12/20/2013	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500028824	3,416.12	12/20/2013	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028825	13,000.00	12/20/2013	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028826	7,780.45	12/20/2013	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028827	9,984.15	12/20/2013	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500028828	255.00	12/20/2013	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500028829	4,635.10	12/20/2013	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500028830	39,825.00	12/20/2013	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500028831	4,529.83	12/20/2013	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500028832	86,072.40	12/20/2013	409545	CASTLE ENTERPRISES, LLC	URBAN COUNTY-CONTINGENCY	
1500028833	6,002.39	12/20/2013	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500028834	11,540.85	12/20/2013	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500028835	200.00	12/20/2013	161128	CITY OF ALAMO	URBAN COUNTY-CONTINGENCY	
1500028836	2,163.56	12/20/2013	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500028837	119.16	12/20/2013	10197	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500028838	3,199.60	12/20/2013	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500028839	20.91	12/20/2013	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500028840	4,962.00	12/20/2013	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500028841	8,708.00	12/20/2013	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500028842	27.69	12/20/2013	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500028843	2,026.00	12/20/2013	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500028844	58,022.11	12/20/2013	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028845	31,422.60	12/20/2013	404330	JCON CONTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500028846	3,032.36	12/20/2013	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500028847	4,557.04	12/20/2013	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500028848	22,367.47	12/20/2013	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500028849	2,128.50	12/20/2013	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500028850	11.30	12/20/2013	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	
1500028851	6,558.90	12/20/2013	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500028852	180.85	12/20/2013	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500028853	61,643.75	12/20/2013	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028854	25.99	12/20/2013	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	

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1500028855	13.16	12/20/2013	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500028856	10,000.00	12/20/2013	347531	SAN JACINTO TITLE SERVICES OF RIO GRANDE	URBAN COUNTY-CONTINGENCY	
1500028857	12,589.35	12/20/2013	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500028858	814.20	12/20/2013	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500028859	10,025.70	12/20/2013	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
1500028860	4,170.85	12/20/2013	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500028861	12,849.17	12/20/2013	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	15,668,468.36					