

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
YEAR 2013 CHECKS PAID IN
JANUARY 2014

Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100391084	\$37.00	1/7/2014	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100391084	\$222.00	1/7/2014	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRAVEL OUT OF COUNTY	
0100391085	\$42.88	1/7/2014	378291	GALVAN, JANICE E.	JAIL-TRANSPORTATION OF DETAINEES	
0100391086	\$29.95	1/7/2014	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100391087	\$60.00	1/7/2014	301701	LOPEZ, ALONSO	TX AGRILIFE EXT-REGISTRATION FEES	
0100391088	\$55.34	1/7/2014	159948	MONTOYA, OSCAR	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100391089	\$20.00	1/7/2014	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100391090	\$20.00	1/7/2014	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-REGISTRATION FEES	
0100391091	\$89.00	1/7/2014	418820	ROSSER, VERNON R.	SHERIFF-TRAVEL OUT OF COUNTY	
0100391092	\$19.75	1/7/2014	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100391093	\$20.00	1/7/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-REGISTRATION FEES	
0100391094	\$51.74	1/7/2014	394432	MARTINEZ, GLENDA	JUV PROB-TRAVEL OUT OF COUNTY	
0100391095	\$43.01	1/7/2014	381594	PENA, GUSTAVO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100391096	\$940.00	1/7/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100391097	\$3,135.00	1/7/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391098	\$2,570.00	1/7/2014	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391098	\$4,217.50	1/7/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391099	\$200.00	1/7/2014	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391100	\$3,135.00	1/7/2014	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391101	\$2,265.00	1/7/2014	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391102	\$135.00	1/7/2014	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391102	\$5,690.75	1/7/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391103	\$500.00	1/7/2014	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100391104	\$1,142.50	1/7/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391105	\$440.00	1/7/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391106	\$250.00	1/7/2014	400467	BUSTOS, HECTOR	PUBLIC DEFENSE-LEGAL SERVICES	
0100391107	\$720.00	1/7/2014	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100391108	\$1,470.00	1/7/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391109	\$400.00	1/7/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100391110	\$3,465.00	1/7/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391111	\$1,597.50	1/7/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391112	\$250.00	1/7/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391112	\$440.00	1/7/2014	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100391113	\$800.00	1/7/2014	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391114	\$400.00	1/7/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391115	\$2,305.00	1/7/2014	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391116	\$447.50	1/7/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391116	\$1,182.50	1/7/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391117	\$4,490.00	1/7/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391118	\$1,825.00	1/7/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391119	\$210.00	1/7/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391120	\$350.00	1/7/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391121	\$750.00	1/7/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391122	\$1,580.00	1/7/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100391123	\$1,630.00	1/7/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391124	\$275.00	1/7/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391124	\$1,175.00	1/7/2014	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100391125	\$275.00	1/7/2014	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391125	\$665.00	1/7/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391126	\$205.00	1/7/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391126	\$2,315.00	1/7/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391127	\$895.00	1/7/2014	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391128	\$400.00	1/7/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391129	\$1,420.00	1/7/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100391130	\$2,803.50	1/7/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391131	\$500.00	1/7/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100391132	\$650.00	1/7/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391132	\$1,330.00	1/7/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391133	\$1,197.50	1/7/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391133	\$16,975.00	1/7/2014	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391134	\$2,745.00	1/7/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391135	\$400.00	1/7/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391135	\$1,000.00	1/7/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391136	\$462.50	1/7/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100391137	\$805.00	1/7/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391138	\$1,950.00	1/7/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100391139	\$860.00	1/7/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391140	\$200.00	1/7/2014	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391141	\$1,440.00	1/7/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100391142	\$50.00	1/7/2014	215724	LAW OFFICE OF ABEL HINOJOSA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391143	\$5,025.00	1/7/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391144	\$450.00	1/7/2014	404217	JARVIS, JASON C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391144	\$1,327.50	1/7/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391145	\$400.00	1/7/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100391146	\$2,090.00	1/7/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391147	\$852.50	1/7/2014	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391148	\$8,240.00	1/7/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100391149	\$1,600.00	1/7/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100391150	\$350.00	1/7/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391151	\$250.00	1/7/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391152	\$3,075.00	1/7/2014	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391153	\$2,020.00	1/7/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391154	\$650.00	1/7/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391155	\$1,700.00	1/7/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100391156	\$1,990.00	1/7/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391157	\$1,110.00	1/7/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100391158	\$475.00	1/7/2014	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391159	\$2,575.00	1/7/2014	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100391160	\$2,390.00	1/7/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391161	\$780.00	1/7/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391162	\$472.50	1/7/2014	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391163	\$1,155.00	1/7/2014	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391164	\$842.50	1/7/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100391165	\$450.00	1/7/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100391166	\$3,875.00	1/7/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391167	\$350.00	1/7/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391168	\$340.00	1/7/2014	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391168	\$600.00	1/7/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391169	\$750.00	1/7/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100391170	\$5,182.50	1/7/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391171	\$600.00	1/7/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100391172	\$1,547.50	1/7/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100391173	\$1,257.50	1/7/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100391174	\$175.00	1/7/2014	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100391175	\$5,162.50	1/7/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391176	\$4,162.50	1/7/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391177	\$1,072.50	1/7/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391178	\$400.00	1/7/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391179	\$600.00	1/7/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391180	\$250.00	1/7/2014	194913	TIJERINA, JAIME E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391181	\$3,850.00	1/7/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391182	\$1,760.00	1/7/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100391183	\$400.00	1/7/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391184	\$1,700.00	1/7/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391185	\$4,542.50	1/7/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100391186	\$2,050.00	1/7/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100391187	\$250.00	1/7/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391188	\$300.00	1/7/2014	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391189	\$789.00	1/7/2014	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100391190	\$14,101.51	1/7/2014	347868	HERRERA & HUNT, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100391191	\$1,458.00	1/7/2014	73806	MAGIC VALLEY CONCRETE	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	
0100391192	\$44.00	1/7/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	
0100391193	\$170.97	1/7/2014	176311	RIO GRANDE STEEL LTD	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	
0100391203	\$273.00	1/7/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100391203	\$1,029.76	1/7/2014	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100391204	\$351.97	1/7/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100391205	\$186.50	1/7/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	DBM-BUDGET DIV-ADVERTISING	
0100391206	\$8,757.89	1/7/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100391207	\$874.93	1/7/2014	225789	AKZO NOBEL COATINGS INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100391208	\$122.40	1/7/2014	403709	AL3 ENTERPRISES, LLC	CCL#7-OFFICE & COMPUTER SUPPLIES	
0100391208	\$519.00	1/7/2014	403709	AL3 ENTERPRISES, LLC	CCL#7-OTHER MINOR EQUIPMENT	
0100391208	\$1,026.00	1/7/2014	403709	AL3 ENTERPRISES, LLC	CCL#7-EQUIP&VEH R&M SRV	

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0100391208	\$1,358.00	1/7/2014	403709	AL3 ENTERPRISES, LLC	CCL#7-OTHER MISC SUPPLIES	
0100391208	\$3,923.00	1/7/2014	403709	AL3 ENTERPRISES, LLC	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100391209	\$15.00	1/7/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100391210	\$985.00	1/7/2014	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100391210	\$1,624.25	1/7/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100391211	\$340.88	1/7/2014	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	JAIL-EQUIP&VEH R&M SRV	
0100391212	\$388.00	1/7/2014	318108	AMERICAN MACHINE SHOP & PUMPS	JAIL-EQUIP&VEH R&M SRV	
0100391213	\$6,860.00	1/7/2014	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100391214	\$2,536.45	1/7/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100391214	\$2,644.04	1/7/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100391214	\$3,127.88	1/7/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100391215	\$86.97	1/7/2014	54755	ARGUS SECURITYSYSTEMS INC.	430TH DC-ELEC SURVEILL & SECURITY	
0100391216	\$143.42	1/7/2014	238937	ARMANDO'S PIZZA & SUBS	275TH DC-FOOD	
0100391217	\$102.09	1/7/2014	328626	AT&T	TAX OFF-TELEPHONE	
0100391218	\$95.16	1/7/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100391218	\$135.48	1/7/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100391218	\$644.69	1/7/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100391219	\$25.48	1/7/2014	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100391220	\$13.61	1/7/2014	151521	AT&T TELECONFERENCE SERVICES	IT COUNTYWIDE-TELEPHONE	
0100391221	\$111.90	1/7/2014	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100391222	\$7.59	1/7/2014	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100391222	\$14.34	1/7/2014	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100391222	\$14.37	1/7/2014	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100391222	\$15.21	1/7/2014	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100391222	\$15.34	1/7/2014	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100391222	\$26.12	1/7/2014	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100391222	\$43.77	1/7/2014	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100391222	\$84.68	1/7/2014	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100391223	\$15,868.57	1/7/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100391224	\$4.84	1/7/2014	337412	AUTOZONE	SHERIFF-OTHER R&M SUPPLIES	
0100391224	\$43.63	1/7/2014	337412	AUTOZONE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100391224	\$89.96	1/7/2014	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391224	\$2,732.40	1/7/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	

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0100391225	\$26.55	1/7/2014	403652	BARBER, JACLYN	CO JUDGE-TRAVEL IN COUNTY	
0100391226	\$143.88	1/7/2014	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100391227	\$3,969.90	1/7/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100391228	\$120.00	1/7/2014	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100391229	\$208.81	1/7/2014	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100391229	\$524.85	1/7/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100391230	\$1,798.00	1/7/2014	80217	BOOTS & JEANS	SHERIFF-CLOTHING & UNIFORMS	
0100391231	\$3,991.72	1/7/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100391232	\$217.46	1/7/2014	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391233	\$654.50	1/7/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100391234	\$885.17	1/7/2014	368024	CANAL ALARM DEVICES, INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100391235	\$235.99	1/7/2014	405736	CANON SOLUTIONS AMERICA, INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100391236	\$32.77	1/7/2014	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100391237	\$176.28	1/7/2014	414824	CAVAZOS, SULEMA	FIRE MARSHAL-TRAVEL IN COUNTY	
0100391238	\$398.60	1/7/2014	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100391239	\$240.58	1/7/2014	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100391240	\$480.44	1/7/2014	153915	CDW GOVERNMENT INC.	CCL#7-MINOR OFFICE FURN & EQUIP	
0100391240	\$1,663.79	1/7/2014	153915	CDW GOVERNMENT INC.	CCL#7-OTHER MINOR EQUIPMENT	
0100391241	\$99.91	1/7/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100391242	\$3,784.80	1/7/2014	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100391243	\$12,617.83	1/7/2014	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100391244	\$20,773.46	1/7/2014	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100391245	\$11,183.94	1/7/2014	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100391246	\$99.87	1/7/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100391246	\$988.10	1/7/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100391246	\$1,493.21	1/7/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100391247	\$9.06	1/7/2014	169447	CITY OF WESLACO	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100391247	\$98.07	1/7/2014	169447	CITY OF WESLACO	JAIL-DISPOSAL	
0100391248	\$635.76	1/7/2014	390593	CLIFFORD POWER SYSTEMS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100391249	\$16,500.00	1/7/2014	211796	CMI, INC.	CO WIDE LAW ENF-OTHER EQUIPMENT	
0100391250	\$2,530.82	1/7/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100391251	\$433.37	1/7/2014	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100391252	\$1,259.00	1/7/2014	163546	COMMUNICATIONS ETC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	

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0100391252	\$2,750.00	1/7/2014	163546	COMMUNICATIONS ETC.	JAIL-OTHER MISC SUPPLIES	
0100391253	\$1.38	1/7/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100391253	\$25.81	1/7/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100391253	\$29.95	1/7/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100391253	\$444.81	1/7/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100391254	\$1,290.00	1/7/2014	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100391255	\$175.00	1/7/2014	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100391256	\$290.00	1/7/2014	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100391256	\$290.00	1/7/2014	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100391257	\$223.00	1/7/2014	195294	DAVILA & ASSOCIATES, INC	398TH DC-OTHER MISC SUPPL	
0100391257	\$549.00	1/7/2014	195294	DAVILA & ASSOCIATES, INC	398TH DC-OTHER MINOR EQUIPMENT	
0100391258	\$17.24	1/7/2014	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100391258	\$61.08	1/7/2014	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100391258	\$4,447.32	1/7/2014	178136	DELL MARKETING L.P.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100391259	\$38.70	1/7/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100391259	\$124.95	1/7/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100391260	\$94.99	1/7/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100391261	\$107.00	1/7/2014	228389	DIRECTV	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100391262	\$51.99	1/7/2014	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100391263	\$45.99	1/7/2014	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100391264	\$369.75	1/7/2014	378631	EDMANN'S COMMERCIAL REFRIGERATION & A/C	JUV DET HM-EQUIP&VEH R&M SRV	
0100391265	\$990.00	1/7/2014	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100391266	\$725.00	1/7/2014	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100391267	\$19.87	1/7/2014	11908	FEDEX	CO TREASURER-POSTAGE	
0100391267	\$21.68	1/7/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100391267	\$64.50	1/7/2014	11908	FEDEX	JAIL-POSTAGE	
0100391267	\$146.67	1/7/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100391268	\$221.50	1/7/2014	401102	FLORES, DAVID	275TH DC-FOOD	
0100391269	\$15.75	1/7/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100391269	\$2,089.14	1/7/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100391270	\$524.80	1/7/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391270	\$1,865.82	1/7/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100391271	\$7.50	1/7/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	

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0100391271	\$290.90	1/7/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100391271	\$455.93	1/7/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100391272	\$310.00	1/7/2014	231266	G & S GLASS LLC	SAFETY-EQUIP&VEH R&M SRV	
0100391273	\$5,292.00	1/7/2014	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100391274	\$19.21	1/7/2014	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100391275	\$256.51	1/7/2014	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0100391276	\$2,249.75	1/7/2014	13897	GATEWAY PRINTING	JAIL-OFFICE & COMPUTER SUPPLIES	
0100391277	\$113.97	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100391277	\$1,195.49	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100391278	\$107.90	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100391278	\$1,220.98	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100391278	\$1,295.90	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-BUDGET DIV-OFFICE FURN & EQUIP	
0100391279	\$109.50	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100391279	\$111.00	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100391279	\$130.66	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100391279	\$229.59	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100391279	\$248.00	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-PRINTING & BINDING	
0100391279	\$505.00	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100391279	\$1,351.83	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-MINOR OFFICE FURN & EQUIP	
0100391280	\$3,437.00	1/7/2014	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100391281	\$1,795.83	1/7/2014	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100391282	\$23.00	1/7/2014	419184	GREATER HOUSTON RADIOLOGY ASSOCIATES PA	JUV DET HM-PHYSICIAN SERVICES	
0100391283	\$41.81	1/7/2014	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100391284	\$213.65	1/7/2014	15253	GULF COAST PAPER CO.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100391284	\$316.62	1/7/2014	15253	GULF COAST PAPER CO.	JAIL-AGRI & LANDSCAPING SUPPL	
0100391284	\$1,754.95	1/7/2014	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100391284	\$4,753.37	1/7/2014	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100391284	\$16,456.07	1/7/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100391285	\$124.00	1/7/2014	15261	GULF DATA PRODUCTS	430TH DC-PRINTING & BINDING	
0100391285	\$136.00	1/7/2014	15261	GULF DATA PRODUCTS	PUBLIC DEFENDER-PRINTING & BINDING	
0100391285	\$476.00	1/7/2014	15261	GULF DATA PRODUCTS	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100391285	\$1,737.00	1/7/2014	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100391285	\$2,100.00	1/7/2014	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	

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0100391286	\$117.90	1/7/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100391287	\$595.65	1/7/2014	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100391288	\$493.80	1/7/2014	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100391289	\$249.75	1/7/2014	252484	HAYS COUNTY TREASURER	JUV DET HM-PHYSICIAN SERVICES	
0100391290	\$28.81	1/7/2014	377422	HERNANDEZ, HERLINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391291	\$840.00	1/7/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100391291	\$11,800.00	1/7/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100391292	\$1,207.54	1/7/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JUV DET HM-EQUIP&VEH R&M SRV	
0100391293	\$156.00	1/7/2014	331201	HORIBA INSTRUMENTS INCORPORATED	SHERIFF-POLICE SUPPLIES	
0100391294	\$122.50	1/7/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 PARKS-OTHER R&M SUPPLIES	
0100391295	\$44.58	1/7/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100391296	\$1,400.00	1/7/2014	18465	JESSE TREVINO INSURANCE AGENCY, INC.	TAX OFF-SURETY & NOTARY BONDS	
0100391297	\$198.80	1/7/2014	181218	JESSE'S STAR MUFFLER & TRUCK	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100391298	\$187.14	1/7/2014	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100391298	\$759.24	1/7/2014	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100391299	\$33.23	1/7/2014	253324	JOHNSTONE SUPPLY-PHARR	JUV DET HM-LATE FEES,PENALTIES & FINANCE	
0100391299	\$59.15	1/7/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100391300	\$31.08	1/7/2014	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391301	\$1,701.50	1/7/2014	264458	KIMCO SERVICES, INC.	JAIL-EQUIP&VEH R&M SRV	
0100391302	\$765.44	1/7/2014	320471	KITCHEN RESOURCES, L.P.	JUV DET HM-EQUIP&VEH R&M SRV	
0100391303	\$6,450.00	1/7/2014	404403	L. V. MOBILE IMAGING, LLC	JAIL-PHYSICIAN SERVICES	
0100391304	\$414.80	1/7/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100391305	\$610.87	1/7/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100391306	\$61.64	1/7/2014	238813	LABELS ETC. INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100391307	\$374.00	1/7/2014	341258	LAURA HINOJOSA	CONSTABLE PCT.3-COURT COSTS & INVESTIGAT	
0100391308	\$4,657.50	1/7/2014	261513	ROLANDO L. RIOS, ESQ	GENERAL LITIGATION-LEGAL SERVICES	
0100391309	\$121.40	1/7/2014	367419	LAWMAN BADGE COMPANY	CONSTABLE PCT.4-POLICE SUPPLIES	
0100391310	\$456.00	1/7/2014	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100391311	\$23.36	1/7/2014	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100391311	\$93.22	1/7/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100391312	\$384.58	1/7/2014	130702	JUDGE LETICIA LOPEZ	389TH DC-FOOD	
0100391313	\$18.97	1/7/2014	349798	LOWE'S	JUV DET HM-CLOTHING & UNIFORMS	
0100391313	\$47.49	1/7/2014	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	

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0100391313	\$94.96	1/7/2014	349798	LOWE'S	JUV DET HM-SAFETY SUPPLIES	
0100391313	\$136.67	1/7/2014	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100391314	\$16.00	1/7/2014	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100391315	\$309.08	1/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100391315	\$670.46	1/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100391316	\$51.98	1/7/2014	375659	MARTINEZ, MIGUEL ALEXIS	CO AUDITOR-TRAVEL IN COUNTY	
0100391317	\$1,155.66	1/7/2014	370886	MCALLEN COMMUNICATIONS COMPANY INC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100391318	\$363.25	1/7/2014	419362	MCALLEN GASTROENTEROLOGY CLINIC LP	JAIL-PHYSICIAN SERVICES	
0100391319	\$250.00	1/7/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100391320	\$70.12	1/7/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100391320	\$247.72	1/7/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100391321	\$55.73	1/7/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100391321	\$493.44	1/7/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100391322	\$284.35	1/7/2014	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100391323	\$300.00	1/7/2014	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100391324	\$6,025.00	1/7/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100391325	\$1,495.60	1/7/2014	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100391326	\$2,750.00	1/7/2014	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100391327	\$46.50	1/7/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100391328	\$57.77	1/7/2014	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100391329	\$48.00	1/7/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100391329	\$129.00	1/7/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100391330	\$23.67	1/7/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100391330	\$26.40	1/7/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100391330	\$54.43	1/7/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100391330	\$168.48	1/7/2014	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100391330	\$264.32	1/7/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100391330	\$304.86	1/7/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100391330	\$311.10	1/7/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100391331	\$18.65	1/7/2014	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391332	\$36.79	1/7/2014	356158	MOORE MEDICAL LLC	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100391332	\$47.92	1/7/2014	356158	MOORE MEDICAL LLC	JUV PROB-MEDICAL & LAB SUPPL	
0100391332	\$265.00	1/7/2014	356158	MOORE MEDICAL LLC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	

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0100391332	\$465.00	1/7/2014	356158	MOORE MEDICAL LLC	JUV DET HM-OTHER MINOR EQUIPMENT	
0100391332	\$1,356.38	1/7/2014	356158	MOORE MEDICAL LLC	JUV DET HM-MEDICAL & LAB SUPPL	
0100391333	\$22.60	1/7/2014	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391334	\$158.00	1/7/2014	283827	MOTOROLA SOLUTIONS, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100391334	\$5,827.50	1/7/2014	283827	MOTOROLA SOLUTIONS, INC.	CONSTABLE PCT.3-OTHER EQUIPMENT	
0100391335	\$2.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100391335	\$2.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100391335	\$2.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100391335	\$2.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	275TH DC-EQUIP & VEHICLE RENTALS	
0100391335	\$2.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100391335	\$2.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENTALS	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 1/PL 1-BOTTLED WATER	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100391335	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100391335	\$4.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENTALS	
0100391335	\$5.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100391335	\$5.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100391335	\$6.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100391335	\$6.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100391335	\$6.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-BOTTLED WATER	
0100391335	\$6.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100391335	\$6.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	

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0100391335	\$6.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100391335	\$6.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	
0100391335	\$6.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100391335	\$6.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100391335	\$9.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100391335	\$9.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100391335	\$12.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100391335	\$12.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100391335	\$12.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100391335	\$15.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100391335	\$15.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100391335	\$15.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100391335	\$18.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100391335	\$18.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100391335	\$18.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100391335	\$18.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100391335	\$18.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100391335	\$24.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100391335	\$39.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100391335	\$48.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100391335	\$66.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100391335	\$75.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100391335	\$76.50	1/7/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-HSEHLD & JANITORIAL SUPPL	
0100391335	\$84.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100391335	\$174.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100391336	\$500.00	1/7/2014	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100391337	\$61.02	1/7/2014	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391338	\$85.36	1/7/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391339	\$140.12	1/7/2014	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100391340	\$421.40	1/7/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100391340	\$602.53	1/7/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100391341	\$0.00	1/7/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100391341	\$54.47	1/7/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	

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0100391342	(\$0.04)	1/7/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100391342	\$123.86	1/7/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100391343	\$184.00	1/7/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100391344	\$8.74	1/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391344	\$28.48	1/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100391344	\$166.81	1/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-EQ&VEH R&M SUPPLIES	
0100391344	\$175.36	1/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391344	\$440.92	1/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SAFETY-OTHER R&M SUPPLIES	
0100391344	\$1,340.38	1/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100391345	\$138.61	1/7/2014	312231	OFFICE DEPOT	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100391345	\$187.39	1/7/2014	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100391345	\$300.99	1/7/2014	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100391345	\$973.06	1/7/2014	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100391345	\$1,023.14	1/7/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE FURN & EQUIP	
0100391345	\$1,419.34	1/7/2014	312231	OFFICE DEPOT	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100391345	\$3,996.25	1/7/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-MINOR OFFICE FURN &EQUIP	
0100391345	\$14,017.36	1/7/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100391346	\$39,875.00	1/7/2014	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100391347	\$108.48	1/7/2014	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391348	\$43.50	1/7/2014	91987	PUEBLO TIRES LTD	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100391349	\$24,124.49	1/7/2014	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100391350	\$140.69	1/7/2014	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100391351	\$44.07	1/7/2014	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100391352	\$14.69	1/7/2014	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100391353	\$1,117.00	1/7/2014	371807	REGION 1 REPAIR, LLC	JAIL-EQUIP&VEH R&M SRV	
0100391354	\$79.13	1/7/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100391354	\$689.10	1/7/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100391355	\$31.27	1/7/2014	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100391356	\$865.63	1/7/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100391357	\$1,340.22	1/7/2014	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100391358	\$10,074.54	1/7/2014	401854	REPUBLIC SERVICES, INC.	PCT1 SANITATION-DISPOSAL	
0100391359	\$38.42	1/7/2014	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391360	\$406.87	1/7/2014	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	

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0100391361	\$6.42	1/7/2014	399566	RICOH USA, INC.	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100391361	\$18.15	1/7/2014	399566	RICOH USA, INC.	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100391361	\$116.00	1/7/2014	399566	RICOH USA, INC.	JP PCT 2/PL 2-CAPITAL LEASES	
0100391362	\$1,514.00	1/7/2014	399566	RICOH USA, INC.	206TH DC-OFFICE FURN & EQUIP	
0100391363	\$822.20	1/7/2014	176311	RIO GRANDE STEEL LTD	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100391364	\$695.14	1/7/2014	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100391365	\$2,258.61	1/7/2014	31259	RISICA & SONS INC	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100391366	\$140.00	1/7/2014	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100391367	\$1,419.00	1/7/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100391368	\$16.95	1/7/2014	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391369	\$67.80	1/7/2014	419370	RODRIGUEZ, YADIRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391370	\$979.10	1/7/2014	293423	ROSAS PRINTING	CONSTABLE PCT.2-PRINTING & BINDING	
0100391371	\$610.36	1/7/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391371	\$13,155.56	1/7/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100391372	\$105.14	1/7/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100391373	\$227.50	1/7/2014	211109	SAFEGUARD UNIVERSAL B.F. & S.	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100391374	\$20.00	1/7/2014	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100391375	\$60.00	1/7/2014	184381	SALAZAR, JESSIE	CRIM DA-COURT COSTS & INVESTIGATION	
0100391376	\$60.46	1/7/2014	410063	SALINAS, HILDA ANN	CO JUDGE-TRAVEL IN COUNTY	
0100391377	\$60.45	1/7/2014	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391378	\$655.00	1/7/2014	82163	SECURITY INTERNATIONAL, INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100391379	\$15.63	1/7/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100391379	\$186.57	1/7/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100391380	\$65.54	1/7/2014	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100391381	\$249.73	1/7/2014	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100391382	\$125.00	1/7/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100391382	\$1,492.50	1/7/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100391383	\$80.00	1/7/2014	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-OTHER MISC SUPPLIES	
0100391384	\$16.65	1/7/2014	319449	STAPLES ADVANTAGE	SHERIFF-OTHER R&M SUPPLIES	
0100391384	\$28.66	1/7/2014	319449	STAPLES ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100391384	\$38.98	1/7/2014	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100391384	\$160.54	1/7/2014	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100391384	\$313.15	1/7/2014	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	

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0100391384	\$339.98	1/7/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100391384	\$464.52	1/7/2014	319449	STAPLES ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100391384	\$837.08	1/7/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100391384	\$1,042.23	1/7/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100391384	\$1,682.01	1/7/2014	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100391384	\$1,695.51	1/7/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100391384	\$1,898.29	1/7/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100391384	\$4,399.35	1/7/2014	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100391385	\$50.00	1/7/2014	308269	STATE FARM INSURANCE	FIRE MARSHAL-SURETY & NOTARY BONDS	
0100391386	\$41.00	1/7/2014	218723	SUBWAY #6216	CCL#7-FOOD	
0100391386	\$331.20	1/7/2014	218723	SUBWAY #6216	CCL#8-FOOD	
0100391387	\$7,222.00	1/7/2014	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100391388	\$240.00	1/7/2014	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100391389	\$30.88	1/7/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100391389	\$87.00	1/7/2014	336319	SUPERIOR OIL EXPRESS	SAFETY-EQUIP&VEH R&M SRV	
0100391390	\$2,830.00	1/7/2014	418838	TEXAS AIR PRODUCTS, LTD	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100391391	\$2,190.00	1/7/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100391392	\$38.40	1/7/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100391393	\$2,625.00	1/7/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100391394	\$90.21	1/7/2014	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100391394	\$95.20	1/7/2014	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100391395	\$14.50	1/7/2014	302007	TIRE CENTERS, LLC	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100391395	\$124.00	1/7/2014	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100391395	\$614.11	1/7/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100391396	\$290.98	1/7/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100391396	\$1,350.88	1/7/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100391396	\$1,357.91	1/7/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100391396	\$3,497.33	1/7/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100391396	\$7,231.01	1/7/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100391397	\$3,221.84	1/7/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100391398	\$1.25	1/7/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100391398	\$219.01	1/7/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100391399	\$15.75	1/7/2014	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	

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0100391400	\$328.11	1/7/2014	213101	VALLEY DITCH WITCH, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100391401	\$20,833.33	1/7/2014	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100391402	\$71.00	1/7/2014	255394	VALLEY INSURANCE SERVICES CO.	PUBLIC DEFENDER-SURETY & NOTARY BONDS	
0100391403	\$117.96	1/7/2014	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100391404	\$2,183.51	1/7/2014	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100391405	\$1,005.62	1/7/2014	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391406	\$189.84	1/7/2014	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100391407	\$153.10	1/7/2014	40991	GRAINGER	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100391407	\$426.76	1/7/2014	40991	GRAINGER	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100391408	\$177.10	1/7/2014	40991	W. W. GRAINGER INC.	SHERIFF-SAFETY SUPPLIES	
0100391408	\$362.24	1/7/2014	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100391408	\$580.94	1/7/2014	40991	W. W. GRAINGER INC.	SHERIFF-OTHER R&M SUPPLIES	
0100391408	\$1,271.30	1/7/2014	40991	W. W. GRAINGER INC.	JAIL-OTHER EQUIPMENT	
0100391409	\$100.16	1/7/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100391410	\$107.50	1/7/2014	41548	WEST PUBLISHING CORPORATION	93RD DC-REFERENCE MATERIALS	
0100391410	\$1,004.00	1/7/2014	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100391411	\$20,868.38	1/7/2014	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100391412	\$75.00	1/7/2014	241962	WILLACY COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.3-COURT COSTS & INVESTIGAT	
0100391413	\$543.75	1/7/2014	370371	WORLD WIDE IMAGING SUPPLIES	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100391414	\$21.53	1/7/2014	42129	XEROX CORPORATION	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100391414	\$47.49	1/7/2014	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100391414	\$104.06	1/7/2014	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100391414	\$260.71	1/7/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100391414	\$275.18	1/7/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100391414	\$289.72	1/7/2014	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100391414	\$512.32	1/7/2014	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100391415	\$357.18	1/7/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100391416	\$5.71	1/7/2014	42129	XEROX CORPORATION	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100391416	\$23.26	1/7/2014	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100391416	\$23.77	1/7/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100391416	\$52.03	1/7/2014	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100391416	\$178.60	1/7/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100391416	\$227.67	1/7/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	

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0100391416	\$242.75	1/7/2014	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100391416	\$259.30	1/7/2014	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100391416	\$326.42	1/7/2014	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100391416	\$751.61	1/7/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100391417	\$627.53	1/7/2014	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100391418	\$12.00	1/7/2014	42129	XEROX CORPORATION	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100391418	\$348.35	1/7/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100391419	\$4.88	1/7/2014	42129	XEROX CORPORATION	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100391419	\$87.08	1/7/2014	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100391419	\$147.38	1/7/2014	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100391419	\$153.12	1/7/2014	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100391419	\$232.90	1/7/2014	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100391419	\$232.90	1/7/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100391419	\$244.11	1/7/2014	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100391419	\$379.02	1/7/2014	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100391420	\$480.00	1/14/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391421	\$1,250.00	1/14/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391422	\$4,525.00	1/14/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391423	\$220.00	1/14/2014	337374	CASTILLO, ELIZABETH	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391424	\$3,850.00	1/14/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391425	\$600.00	1/14/2014	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391426	\$360.00	1/14/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391427	\$960.00	1/14/2014	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391427	\$1,130.00	1/14/2014	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391428	\$200.00	1/14/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391429	\$450.00	1/14/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100391430	\$1,600.00	1/14/2014	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391431	\$5,352.50	1/14/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391432	\$840.00	1/14/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391433	\$850.00	1/14/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391433	\$1,900.00	1/14/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391434	\$2,405.00	1/14/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100391435	\$1,370.00	1/14/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	

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0100391436	\$405.00	1/14/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391437	\$1,482.50	1/14/2014	365041	RENE A. FLORES	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100391438	\$5,217.50	1/14/2014	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100391439	\$255.00	1/14/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391440	\$1,082.50	1/14/2014	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391440	\$1,617.50	1/14/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391441	\$4,490.00	1/14/2014	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391441	\$6,592.50	1/14/2014	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391442	\$175.00	1/14/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100391442	\$1,842.50	1/14/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391443	\$2,870.00	1/14/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100391444	\$1,335.00	1/14/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391445	\$187.50	1/14/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391446	\$585.00	1/14/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391447	\$1,500.00	1/14/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391448	\$610.00	1/14/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391449	\$1,972.50	1/14/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100391450	\$475.00	1/14/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391451	\$200.00	1/14/2014	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391452	\$2,850.00	1/14/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100391453	\$250.00	1/14/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100391454	\$1,285.00	1/14/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100391455	\$425.00	1/14/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391456	\$200.00	1/14/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391457	\$1,595.00	1/14/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391458	\$2,600.00	1/14/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100391459	\$3,455.00	1/14/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100391460	\$200.00	1/14/2014	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391461	\$450.00	1/14/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391462	\$1,305.00	1/14/2014	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391463	\$3,555.00	1/14/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100391464	\$600.00	1/14/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391465	\$400.00	1/14/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100391466	\$2,350.00	1/14/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100391467	\$3,250.00	1/14/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391468	\$3,367.50	1/14/2014	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100391469	\$1,297.50	1/14/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391470	\$250.00	1/14/2014	416533	PADILLA, CELESTE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391471	\$520.00	1/14/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100391472	\$410.00	1/14/2014	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391473	\$1,292.50	1/14/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391474	\$200.00	1/14/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100391475	\$275.00	1/14/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391476	\$220.00	1/14/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391476	\$650.00	1/14/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391477	\$500.00	1/14/2014	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391478	\$732.50	1/14/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100391479	\$397.50	1/14/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391479	\$810.00	1/14/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391480	\$1,080.00	1/14/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100391481	\$1,732.50	1/14/2014	98655	GARZA, RICHARD	PUBLIC DEFENSE-LEGAL SERVICES	
0100391482	\$300.00	1/14/2014	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100391483	\$170.00	1/14/2014	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391483	\$450.00	1/14/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391484	\$950.00	1/14/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391485	\$992.50	1/14/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100391486	\$600.00	1/14/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391487	\$5,940.00	1/14/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391488	\$1,205.00	1/14/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391489	\$715.00	1/14/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391489	\$737.50	1/14/2014	368067	TIJERINA LAW FIRM PC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391490	\$1,830.00	1/14/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100391491	\$350.00	1/14/2014	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	V
0100391492	\$2,015.00	1/14/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100391493	\$200.00	1/14/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391494	\$5,600.00	1/14/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	

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0100391495	\$1,707.50	1/14/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100391496	\$200.00	1/14/2014	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100391507	\$148.00	1/14/2014	396095	ENTERPRISE HOLDINGS, INC.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100391508	\$201.84	1/14/2014	418811	GARZA, JUAN A.	SHERIFF-TRAVEL OUT OF COUNTY	
0100391509	\$2,318.89	1/14/2014	203017	GLOBAL KNOWLEDGE TRAINING, LLC	INFO TECH DEPT-REGISTRATION FEES	
0100391510	\$228.85	1/14/2014	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100391511	\$200.00	1/14/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100391512	\$554.80	1/14/2014	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100391513	\$42.68	1/14/2014	313033	AMAZON, COM	ALT INCARCERATION PRG-OFFICE&COMPUTER SU	
0100391514	\$60.00	1/14/2014	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100391515	\$235.00	1/14/2014	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100391516	\$352.49	1/14/2014	287121	PRECISION DYNAMICS CORPORATION	ALT INCARCERATION PRG-POLICE SUPPLIES	
0100391517	\$7,730.24	1/14/2014	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100391518	\$2,527.00	1/14/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-OTHER SERVICES	
0100391519	\$79.66	1/14/2014	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100391519	\$232.40	1/14/2014	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100391520	\$24,408.00	1/14/2014	263532	TEXAS CONFERENCE OF URBAN COUNTIES	IT COUNTYWIDE-DUES & MEMBERSHIPS	
0100391520	\$110,250.00	1/14/2014	263532	TEXAS CONFERENCE OF URBAN COUNTIES	IT COUNTYWIDE-SOFTWARE	
0100391520	\$148,155.00	1/14/2014	263532	TEXAS CONFERENCE OF URBAN COUNTIES	IT COUNTYWIDE-COMPUTER SERVICES	
0100391525	\$18,200.00	1/14/2014	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100391526	\$46.33	1/14/2014	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391527	\$308.20	1/14/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391528	\$5.00	1/14/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100391528	\$135.46	1/14/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100391529	\$33.87	1/14/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100391530	\$2,020.86	1/14/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100391531	\$4.00	1/14/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100391532	\$194.40	1/14/2014	403709	AL3 ENTERPRISES, LLC	CHILD PROTECTION CRT-EQ&VEH R&M SUPPLIES	
0100391532	\$480.00	1/14/2014	403709	AL3 ENTERPRISES, LLC	CO AUDITOR-BLDG&OTHR STRUC R&M SRV	
0100391532	\$893.00	1/14/2014	403709	AL3 ENTERPRISES, LLC	CHILD PROTECTION CRT-OTHER MISC SUPPLIES	
0100391532	\$1,539.00	1/14/2014	403709	AL3 ENTERPRISES, LLC	CHILD PROTECTION CRT-EQUIP&VEH R&M SRV	
0100391532	\$2,179.00	1/14/2014	403709	AL3 ENTERPRISES, LLC	CHILD PROTECTION CRT-OTHER MINOR EQUIP	
0100391533	\$25.43	1/14/2014	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100391534	\$3,261.47	1/14/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100391535	\$164.49	1/14/2014	419400	ALVAREZ, BLANCA E.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100391536	\$518.24	1/14/2014	1864	AMIGO POWER EQUIPMENT	JAIL-EQUIP&VEH R&M SRV	
0100391537	\$313.02	1/14/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100391537	\$362.35	1/14/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100391537	\$10,594.07	1/14/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100391537	\$157,220.72	1/14/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100391538	\$501.40	1/14/2014	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100391539	\$1,251.20	1/14/2014	237094	ARTLINE AMERICA, INC.	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100391540	\$179.11	1/14/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100391541	\$97.49	1/14/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100391542	\$106.34	1/14/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100391543	\$239.56	1/14/2014	328626	AT&T	JAIL-TELEPHONE	
0100391544	\$179.11	1/14/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100391545	\$66.00	1/14/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100391546	(\$791.33)	1/14/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100391546	\$21.45	1/14/2014	328626	AT&T	CCL#5-TELEPHONE	
0100391546	\$25.74	1/14/2014	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100391546	\$25.74	1/14/2014	328626	AT&T	CCL#2-TELEPHONE	
0100391546	\$25.74	1/14/2014	328626	AT&T	CCL#4-TELEPHONE	
0100391546	\$25.74	1/14/2014	328626	AT&T	CCL#6-TELEPHONE	
0100391546	\$25.74	1/14/2014	328626	AT&T	CCL#8-TELEPHONE	
0100391546	\$28.46	1/14/2014	328626	AT&T	275TH DC-TELEPHONE	
0100391546	\$30.03	1/14/2014	328626	AT&T	93RD DC-TELEPHONE	
0100391546	\$30.03	1/14/2014	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100391546	\$30.03	1/14/2014	328626	AT&T	CCL#1-TELEPHONE	
0100391546	\$30.03	1/14/2014	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100391546	\$30.03	1/14/2014	328626	AT&T	CCL#7-TELEPHONE	
0100391546	\$30.03	1/14/2014	328626	AT&T	MASTER CRT II-TELEPHONE	
0100391546	\$30.03	1/14/2014	328626	AT&T	398TH DC-TELEPHONE	
0100391546	\$31.23	1/14/2014	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100391546	\$32.75	1/14/2014	328626	AT&T	332ND DC-TELEPHONE	
0100391546	\$32.75	1/14/2014	328626	AT&T	389TH DC-TELEPHONE	

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0100391546	\$32.75	1/14/2014	328626	AT&T	206TH DC-TELEPHONE	
0100391546	\$34.32	1/14/2014	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100391546	\$34.32	1/14/2014	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100391546	\$37.04	1/14/2014	328626	AT&T	92ND DC-TELEPHONE	
0100391546	\$38.61	1/14/2014	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100391546	\$38.61	1/14/2014	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100391546	\$41.33	1/14/2014	328626	AT&T	370TH DC-TELEPHONE	
0100391546	\$42.90	1/14/2014	328626	AT&T	PROBATE CRT-TELEPHONE	
0100391546	\$43.60	1/14/2014	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100391546	\$44.05	1/14/2014	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100391546	\$45.62	1/14/2014	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100391546	\$47.19	1/14/2014	328626	AT&T	430TH DC-TELEPHONE	
0100391546	\$48.34	1/14/2014	328626	AT&T	MASTER CRT-TELEPHONE	
0100391546	\$52.60	1/14/2014	328626	AT&T	139TH DC-TELEPHONE	
0100391546	\$55.77	1/14/2014	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100391546	\$55.77	1/14/2014	328626	AT&T	TX DPS-TELEPHONE	
0100391546	\$60.76	1/14/2014	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100391546	\$61.21	1/14/2014	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100391546	\$61.43	1/14/2014	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100391546	\$64.35	1/14/2014	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100391546	\$65.28	1/14/2014	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100391546	\$72.93	1/14/2014	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100391546	\$72.93	1/14/2014	328626	AT&T	CO TREASURER-TELEPHONE	
0100391546	\$75.65	1/14/2014	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100391546	\$77.22	1/14/2014	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100391546	\$77.22	1/14/2014	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100391546	\$81.51	1/14/2014	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100391546	\$90.09	1/14/2014	328626	AT&T	JUV DET HM-TELEPHONE	
0100391546	\$91.31	1/14/2014	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100391546	\$91.73	1/14/2014	328626	AT&T	SAFETY-TELEPHONE	
0100391546	\$102.07	1/14/2014	328626	AT&T	PCT1 CRC-TELEPHONE	
0100391546	\$115.83	1/14/2014	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100391546	\$121.59	1/14/2014	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	

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0100391546	\$134.14	1/14/2014	328626	AT&T	CO JUDGE-TELEPHONE	
0100391546	\$135.57	1/14/2014	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100391546	\$154.20	1/14/2014	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100391546	\$169.43	1/14/2014	328626	AT&T	PURCHASING-TELEPHONE	
0100391546	\$176.62	1/14/2014	328626	AT&T	449TH DC-TELEPHONE	
0100391546	\$177.04	1/14/2014	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100391546	\$237.30	1/14/2014	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100391546	\$249.52	1/14/2014	328626	AT&T	CO AUDITOR-TELEPHONE	
0100391546	\$299.88	1/14/2014	328626	AT&T	JAIL-TELEPHONE	
0100391546	\$321.75	1/14/2014	328626	AT&T	DIST CLERK-TELEPHONE	
0100391546	\$348.41	1/14/2014	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100391546	\$408.70	1/14/2014	328626	AT&T	GEN FUND-DUE FROM URBAN COUNTY	
0100391546	\$441.54	1/14/2014	328626	AT&T	CO CLERK-TELEPHONE	
0100391546	\$451.65	1/14/2014	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100391546	\$608.74	1/14/2014	328626	AT&T	JUV PROB-TELEPHONE	
0100391546	\$673.94	1/14/2014	328626	AT&T	TAX OFF-TELEPHONE	
0100391546	\$713.28	1/14/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100391546	\$748.35	1/14/2014	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100391546	\$896.01	1/14/2014	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100391546	\$1,035.73	1/14/2014	328626	AT&T	HEALTH ADM-TELEPHONE	
0100391546	\$1,165.06	1/14/2014	328626	AT&T	ADULT PROB-TELEPHONE	
0100391546	\$1,322.15	1/14/2014	328626	AT&T	CRIM DA-TELEPHONE	
0100391547	\$66.11	1/14/2014	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100391548	\$44.40	1/14/2014	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100391549	\$42,978.87	1/14/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100391550	\$11.69	1/14/2014	337412	AUTOZONE	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100391550	\$14.97	1/14/2014	337412	AUTOZONE	SHERIFF-OTHER R&M SUPPLIES	
0100391550	\$602.87	1/14/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100391551	\$41.81	1/14/2014	279188	AYALA, MARISSA ELMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391552	\$307.15	1/14/2014	3735	BETTS OIL BUTANE, INC.	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100391553	\$560.00	1/14/2014	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100391554	\$2,217.80	1/14/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100391554	\$2,602.68	1/14/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	

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0100391555	\$105.00	1/14/2014	365432	BOGLE, RICK & ANNETTE	JAIL-BLDG&OTHR STRUC R&M SRV	
0100391555	\$512.00	1/14/2014	365432	BOGLE, RICK & ANNETTE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100391555	\$2,717.00	1/14/2014	365432	BOGLE, RICK & ANNETTE	JAIL-EQUIP&VEH R&M SRV	
0100391556	\$2,211.00	1/14/2014	80217	BOOTS & JEANS	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100391557	\$1,380.68	1/14/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100391558	\$484.94	1/14/2014	85413	BORDER ANIMAL HOSPITAL, P.C.	CONSTABLE PCT.1-OTHER PROF SRV	
0100391559	\$45.00	1/14/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	SHERIFF-EQUIP&VEH R&M SRV	
0100391560	\$6,000.00	1/14/2014	398705	BUCKSTAFF PUBLIC SAFETY, INC.	JAIL-POLICE SUPPLIES	
0100391561	\$23.17	1/14/2014	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391562	\$133.19	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391563	\$34.60	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391563	\$65.94	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100391563	\$79.43	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100391564	\$660.30	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100391565	\$398.40	1/14/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100391566	\$1,805.00	1/14/2014	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	JUV PROB-ROOM & BOARD	
0100391567	\$885.17	1/14/2014	368024	CANAL ALARM DEVICES, INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100391568	\$32.01	1/14/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-OFFICE & COMPUTER SUPP	
0100391568	\$42.50	1/14/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-EQUIP & VEH R&M SRV	
0100391568	\$79.60	1/14/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100391569	\$2,489.81	1/14/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100391570	\$13.95	1/14/2014	140651	CARWASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100391571	\$593.01	1/14/2014	153915	CDW GOVERNMENT INC.	CO JUDGE-MINOR COMPUTER EQUIPMENT	
0100391571	\$803.47	1/14/2014	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100391572	\$198.89	1/14/2014	195332	CHIEF SUPPLY, INC.	CONSTABLE PCT.2-POLICE SUPPLIES	
0100391573	\$310.00	1/14/2014	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100391574	\$20,644.86	1/14/2014	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100391575	\$1.02	1/14/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100391575	\$20.36	1/14/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100391576	\$0.89	1/14/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100391576	\$784.14	1/14/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100391576	\$1,165.76	1/14/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100391577	\$4.11	1/14/2014	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	

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0100391577	\$21.46	1/14/2014	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100391577	\$60.72	1/14/2014	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100391578	\$425.04	1/14/2014	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100391579	\$121.44	1/14/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100391580	\$75.20	1/14/2014	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100391581	\$67.46	1/14/2014	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100391581	\$160.44	1/14/2014	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100391582	\$85.50	1/14/2014	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100391583	\$70.56	1/14/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100391584	\$69.78	1/14/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100391585	\$297.68	1/14/2014	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100391586	\$247.00	1/14/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100391587	\$21.79	1/14/2014	169447	CITY OF WESLACO	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100391587	\$73.76	1/14/2014	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100391587	\$144.13	1/14/2014	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100391588	\$2,190.00	1/14/2014	390593	CLIFFORD POWER SYSTEMS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100391589	\$4,827.53	1/14/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100391590	\$364.13	1/14/2014	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100391591	\$60.00	1/14/2014	263559	COPY IT, INC.	JAIL-PRINTING & BINDING	
0100391592	\$11.42	1/14/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100391592	\$307.10	1/14/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100391593	\$3.58	1/14/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100391593	\$76.17	1/14/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100391593	\$140.01	1/14/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100391593	\$3,210.87	1/14/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100391594	\$550.00	1/14/2014	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100391594	\$980.00	1/14/2014	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100391595	\$999.99	1/14/2014	380709	CTCR SOLUTIONS INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100391596	\$69.50	1/14/2014	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391597	\$541.00	1/14/2014	413127	DEL VALLE PRODUCE, INC.	JAIL-FOOD	
0100391598	\$657.00	1/14/2014	178136	DELL MARKETING L.P.	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100391598	\$1,975.60	1/14/2014	178136	DELL MARKETING L.P.	370TH DC-MINOR COMPUTER EQUIPMENT	
0100391598	\$58,494.66	1/14/2014	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	

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0100391599	\$972.50	1/14/2014	86525	DELTA SPECIALTIES SUPPLY	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100391600	\$90.00	1/14/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-SAFETY SUPPLIES	
0100391600	\$199.80	1/14/2014	86525	DELTA SPECIALTIES SUPPLY	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SRV	
0100391601	\$921.20	1/14/2014	8869	DIAZ FLOORS & INTERIORS INC.	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100391602	\$0.53	1/14/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100391602	\$54.65	1/14/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100391603	\$154.99	1/14/2014	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100391604	\$100.99	1/14/2014	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100391605	\$45.99	1/14/2014	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100391606	\$19,999.99	1/14/2014	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100391607	\$113.00	1/14/2014	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391608	\$469.90	1/14/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100391609	\$14.50	1/14/2014	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100391610	\$192.19	1/14/2014	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100391611	\$929.00	1/14/2014	419419	DAUGHTER'S OF CHARITY HEALTH SVCS AUSTIN	JUV DET HM-PHYSICIAN SERVICES	
0100391612	\$12,432.87	1/14/2014	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100391613	\$3,808.00	1/14/2014	11827	FARMER BROS CO.	JAIL-FOOD	
0100391614	\$14.14	1/14/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100391614	\$369.31	1/14/2014	11908	FEDEX	JAIL-POSTAGE	
0100391615	\$56.00	1/14/2014	221961	FELIX, SANDRA	HEALTH ADM-LICENSES & PERMITS	
0100391616	\$478.50	1/14/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100391617	\$2,941.73	1/14/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100391618	\$22.04	1/14/2014	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391619	\$168.35	1/14/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391620	\$984.78	1/14/2014	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100391621	\$7.50	1/14/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100391622	\$290.90	1/14/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100391623	\$2,032.09	1/14/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100391624	\$751.58	1/14/2014	231266	G & S GLASS LLC	CONSTABLE PCT.3-BLDG&OTHR STRUC R&M SRV	
0100391625	\$88.71	1/14/2014	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391626	\$11.30	1/14/2014	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391627	\$1,347.75	1/14/2014	13897	GATEWAY PRINTING	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100391627	\$5,990.00	1/14/2014	13897	GATEWAY PRINTING	JAIL-OFFICE & COMPUTER SUPPLIES	

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0100391628	\$17.90	1/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100391628	\$26.58	1/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100391628	\$45.59	1/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-HSEHLD & JANITORIAL SUPPL	
0100391628	\$65.95	1/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100391628	\$73.00	1/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100391628	\$117.39	1/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-SAN JUAN-OFFICE & COMPUTER SUPP	
0100391628	\$323.88	1/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	MASTER CRT II-OFFICE & COMPUTER SUPPLIES	
0100391628	\$643.12	1/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100391628	\$1,776.03	1/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100391629	\$31.64	1/14/2014	398780	GONZALEZ, DEBRA LEE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391630	\$50.00	1/14/2014	65293	GONZALEZ, RENE	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100391631	\$722.57	1/14/2014	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100391632	\$102.83	1/14/2014	401803	GUERRA, MARIA ISABEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391633	\$3,297.01	1/14/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100391634	\$88.00	1/14/2014	15261	GULF DATA PRODUCTS	VETERAN'S SRV-PRINTING & BINDING	
0100391635	\$3,600.00	1/14/2014	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100391636	\$35.00	1/14/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-BLDG&OTHR STRUC R&M SUPPL	
0100391637	\$153.06	1/14/2014	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100391637	\$194.33	1/14/2014	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100391638	\$15,260.00	1/14/2014	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100391639	\$1,933.30	1/14/2014	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100391640	\$74.01	1/14/2014	377422	HERNANDEZ, HERLINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391641	\$50.86	1/14/2014	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391642	\$360.00	1/14/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100391643	\$978.10	1/14/2014	246581	HILL & ROMERO, CERTIFIED COURT REPORTERS	GENERAL LITIGATION-LEGAL SERVICES	
0100391644	\$12,300.00	1/14/2014	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100391645	\$175.88	1/14/2014	18244	JAMES PUBLISHING INC.	CRIM DA-REFERENCE MATERIALS	
0100391646	\$519.60	1/14/2014	181218	JESSE'S STAR MUFFLER & TRUCK	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100391647	\$519.30	1/14/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100391648	\$31.08	1/14/2014	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391649	\$73.08	1/14/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100391650	\$1,642.07	1/14/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100391651	\$1,187.99	1/14/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	

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0100391652	\$592.00	1/14/2014	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100391653	\$40.00	1/14/2014	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-BOTTLED GAS	
0100391654	\$110.50	1/14/2014	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100391655	\$213.00	1/14/2014	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100391655	\$213.00	1/14/2014	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100391655	\$213.00	1/14/2014	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100391656	\$129.77	1/14/2014	168602	LONE STAR NATIONAL BANK	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100391657	(\$14.23)	1/14/2014	349798	LOWE'S	JUV DET HM-SAFETY SUPPLIES	
0100391657	\$139.69	1/14/2014	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100391658	\$405.02	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100391658	\$3,938.64	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100391659	\$45.89	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100391660	\$2,783.15	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100391661	\$97.10	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100391661	\$279.96	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100391662	\$300.79	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100391663	\$7,571.06	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100391664	\$2,228.69	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100391665	\$17.06	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100391666	\$15.27	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100391667	\$15.27	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100391668	\$15.27	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100391669	\$25,202.49	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100391670	\$3,600.00	1/14/2014	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100391671	\$504.30	1/14/2014	381713	MARK'S PLUMBING PARTS	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100391672	\$750.00	1/14/2014	143332	MARTINEZ, XAVIER J. PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100391673	\$484.18	1/14/2014	23493	MATT'S CASH & CARRY	INFO TECH DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100391673	\$548.63	1/14/2014	23493	MATT'S CASH & CARRY	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100391674	\$7.47	1/14/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100391674	\$148.87	1/14/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100391675	\$429.00	1/14/2014	196681	MCCOY'S BUILDING SUPPLY #100	JAIL-OTHER R&M SUPPLIES	
0100391676	\$333.20	1/14/2014	238996	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100391677	\$1,150.00	1/14/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	

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0100391678	\$1,650.00	1/14/2014	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100391679	\$570.57	1/14/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100391680	\$30.00	1/14/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100391680	\$36.00	1/14/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100391680	\$137.97	1/14/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100391680	\$240.00	1/14/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100391680	\$639.92	1/14/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100391681	\$23.67	1/14/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100391681	\$26.40	1/14/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100391681	\$108.86	1/14/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100391681	\$304.86	1/14/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100391681	\$316.94	1/14/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100391682	\$264.32	1/14/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100391683	\$36.73	1/14/2014	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391684	\$165.89	1/14/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100391685	\$80.20	1/14/2014	356158	MOORE MEDICAL LLC	JUV DET HM-MEDICAL & LAB SUPPL	
0100391686	\$39.55	1/14/2014	394416	MORALES, BERTHA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391687	\$2.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100391687	\$2.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100391687	\$2.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-EQUIP & VEHICLE RENTALS	
0100391687	\$2.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100391687	\$2.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100391687	\$2.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100391687	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100391687	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100391687	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-EQUIP & VEHICLE RENTALS	
0100391687	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100391687	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100391687	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100391687	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100391687	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100391687	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100391687	\$5.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	

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0100391687	\$5.98	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100391687	\$6.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100391687	\$6.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100391687	\$6.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100391687	\$6.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100391687	\$6.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100391687	\$7.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100391687	\$8.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100391687	\$9.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100391687	\$12.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100391687	\$12.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100391687	\$12.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100391687	\$12.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100391687	\$14.70	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100391687	\$15.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	275TH DC-BOTTLED WATER	
0100391687	\$17.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100391687	\$18.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100391687	\$21.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100391687	\$42.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100391687	\$51.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100391687	\$60.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100391687	\$93.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100391688	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100391688	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100391688	\$21.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100391688	\$492.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100391689	\$1,950.00	1/14/2014	371815	MR. VICTORS AUTO 8 TRAILER SALES	CONSTABLE PCT.1-OTHER EQUIPMENT	
0100391690	\$9.04	1/14/2014	410314	MUNOZ, MERLEN P.	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100391691	\$42.94	1/14/2014	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391692	\$269.70	1/14/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100391693	\$20.00	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100391693	\$117.57	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100391694	\$18.15	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	

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0100391694	\$167.23	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100391695	\$5.00	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100391695	\$94.77	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100391696	\$10.77	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100391696	\$26.50	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100391696	\$452.09	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100391696	\$532.71	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100391697	\$0.55	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100391697	\$90.13	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100391698	\$13.12	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100391698	\$263.86	1/14/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100391699	\$85.99	1/14/2014	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100391700	\$1,075.00	1/14/2014	182834	NTC DRUG TESTING SERVICES, INC.	JUV PROB-OTHER PROF SRV	
0100391700	\$1,997.00	1/14/2014	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100391701	\$6,480.00	1/14/2014	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100391702	\$52.42	1/14/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391702	\$54.96	1/14/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391703	\$30.51	1/14/2014	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391704	\$572.66	1/14/2014	312231	OFFICE DEPOT	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100391704	\$729.45	1/14/2014	312231	OFFICE DEPOT	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100391704	\$871.68	1/14/2014	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100391704	\$1,638.95	1/14/2014	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100391705	\$199.58	1/14/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100391705	\$199.99	1/14/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OTHER MISC SUPPLIES	
0100391705	\$307.91	1/14/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-HSEHLD & JANITORIAL SUPP	
0100391705	\$325.49	1/14/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-MINOR COMPUTER EQUIPMENT	
0100391706	\$41.04	1/14/2014	419486	PENA, ROBERTO	275TH DC-FOOD	
0100391707	\$64.98	1/14/2014	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391708	\$10,948.31	1/14/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100391709	\$19,929.25	1/14/2014	220779	PHILPOTT MOTORS	TAX OFF-VEHICLES	
0100391710	\$364.43	1/14/2014	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391711	\$1,680.75	1/14/2014	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100391711	\$1,768.30	1/14/2014	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	

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0100391712	\$2,286.25	1/14/2014	358371	RAMIREZ & GUERRERO, L.L.P.	DBM-BUDGET DIV-OTHER PROF SRV	
0100391713	\$445.00	1/14/2014	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100391714	\$156.99	1/14/2014	385522	RED WING SHOE STORE #081	HEALTH ADM-CLOTHING & UNIFORMS	
0100391715	\$64.41	1/14/2014	249114	REGALADO, SANDRA GARCIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391716	\$1.05	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100391716	\$115.15	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100391716	\$505.33	1/14/2014	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100391716	\$3,171.90	1/14/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100391717	\$353.58	1/14/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100391717	\$533.92	1/14/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100391718	\$54.39	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100391719	\$28.78	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100391720	\$4.89	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100391721	\$176.35	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100391722	\$449.76	1/14/2014	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100391723	\$952.44	1/14/2014	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100391724	\$10.37	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100391725	\$68.93	1/14/2014	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391726	\$58.76	1/14/2014	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391727	\$20.88	1/14/2014	399566	RICOH USA, INC.	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100391727	\$22.50	1/14/2014	399566	RICOH USA, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100391727	\$105.00	1/14/2014	399566	RICOH USA, INC.	CONSTABLE PCT.1-CAPITAL LEASES	
0100391728	\$449.00	1/14/2014	399566	RICOH USA, INC.	DBM-BUDGET DIV-MINOR OFFICE FURN & EQUIP	
0100391729	\$1,360.00	1/14/2014	399566	RICOH USA, INC.	332ND DC-MINOR OFFICE FURN & EQUIPMENT	
0100391730	\$273.40	1/14/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100391730	\$6,975.00	1/14/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	AUTOPSIES-EQ&VEH R&M SUPPLIES	
0100391731	\$502.37	1/14/2014	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100391732	\$14.41	1/14/2014	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391733	\$236.50	1/14/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100391734	\$178.84	1/14/2014	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391735	\$16.95	1/14/2014	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391736	\$460.04	1/14/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391736	\$627.97	1/14/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	

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0100391736	\$5,531.83	1/14/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100391737	\$26.97	1/14/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100391737	\$247.76	1/14/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100391738	\$68.37	1/14/2014	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391739	\$16.61	1/14/2014	213578	SALDANA, NORMA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100391740	\$94.92	1/14/2014	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391741	\$18.00	1/14/2014	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100391741	\$1,608.00	1/14/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100391742	\$60.46	1/14/2014	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391743	\$15.00	1/14/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100391744	\$15.51	1/14/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100391745	\$13,760.30	1/14/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100391746	\$183.73	1/14/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100391746	\$282.61	1/14/2014	34282	SHERWIN-WILLIAMS COMPANY	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100391747	\$66.11	1/14/2014	184241	SHORELINE, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100391748	\$1,823.16	1/14/2014	200514	SIMPLEXGRINNELL LP	JAIL-BLDG&OTHR STRUC R&M SRV	
0100391749	\$120.00	1/14/2014	214531	SOS TECHNOLOGIES	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100391749	\$120.00	1/14/2014	214531	SOS TECHNOLOGIES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100391750	\$1,546.70	1/14/2014	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100391751	\$169.95	1/14/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100391752	\$8,252.99	1/14/2014	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100391753	\$42.99	1/14/2014	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100391754	\$747.24	1/14/2014	356689	STANLEY ACCESS TECH LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100391755	\$37.54	1/14/2014	319449	STAPLES ADVANTAGE	332ND DC-SAFETY SUPPLIES	
0100391755	\$250.57	1/14/2014	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100391755	\$366.00	1/14/2014	319449	STAPLES ADVANTAGE	332ND DC-FOOD	
0100391755	\$370.59	1/14/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OTHER MINOR EQUIPMENT	
0100391755	\$474.93	1/14/2014	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100391755	\$631.40	1/14/2014	319449	STAPLES ADVANTAGE	332ND DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100391755	\$726.04	1/14/2014	319449	STAPLES ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100391755	\$1,077.28	1/14/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100391755	\$1,437.46	1/14/2014	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100391756	\$32.65	1/14/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	

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0100391756	\$2,121.31	1/14/2014	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100391757	\$255.00	1/14/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-BLDG&OTHR STRUC R&M SRV	
0100391758	\$14.50	1/14/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100391758	\$70.73	1/14/2014	336319	SUPERIOR OIL EXPRESS	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100391759	\$1,609.16	1/14/2014	114243	SYSCO INC.	JAIL-FOOD	
0100391759	\$3,271.40	1/14/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100391760	\$550.00	1/14/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100391761	\$39.15	1/14/2014	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100391762	\$1,560.00	1/14/2014	203513	TEXAS TOPS	SHERIFF-OTHER MINOR EQUIPMENT	
0100391763	\$3,425.00	1/14/2014	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100391764	\$144.46	1/14/2014	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100391765	\$14.50	1/14/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100391765	\$1,087.62	1/14/2014	302007	TIRE CENTERS, LLC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391766	\$40.69	1/14/2014	339768	TOVAR, ROSA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391767	\$1,934.08	1/14/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100391768	\$34.47	1/14/2014	403652	TREVINO, JACLYN B.	CO JUDGE-TRAVEL IN COUNTY	
0100391769	\$6,300.00	1/14/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100391770	\$405.73	1/14/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100391771	\$3,184.60	1/14/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100391772	\$18.59	1/14/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100391772	\$41.56	1/14/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100391773	\$2,473.75	1/14/2014	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100391774	\$9.45	1/14/2014	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100391775	\$71.00	1/14/2014	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100391776	\$390.04	1/14/2014	40363	CED-CREDIT OFFICE	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100391776	\$430.24	1/14/2014	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100391776	\$696.00	1/14/2014	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100391776	\$956.53	1/14/2014	40363	CED-CREDIT OFFICE	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100391777	\$210.74	1/14/2014	251577	VERIZON SOUTHWEST	JAIL-TELEPHONE	
0100391778	\$283.70	1/14/2014	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100391779	\$356.24	1/14/2014	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100391780	\$113.97	1/14/2014	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100391781	\$689.82	1/14/2014	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	

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0100391782	\$75.98	1/14/2014	287024	VERIZON WIRELESS	CO JUDGE-WIRELESS DEVICES	
0100391783	\$444.10	1/14/2014	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100391784	\$37.99	1/14/2014	287024	VERIZON WIRELESS	CCL#7 WIRELESS DEVICES	
0100391785	\$75.98	1/14/2014	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100391786	\$320.00	1/14/2014	358681	VICTORIA COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100391786	\$490.34	1/14/2014	358681	VICTORIA COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100391786	\$1,146.61	1/14/2014	358681	VICTORIA COUNTY	JUV PROB-MEDICAL & LAB SUPPL	
0100391786	\$15,960.00	1/14/2014	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100391787	\$11.30	1/14/2014	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100391788	\$105.11	1/14/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100391789	\$39.68	1/14/2014	40991	W. W. GRAINGER INC.	HEALTH CLINICS-OTHER R&M SUPPLIES	
0100391790	\$33.82	1/14/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	JAIL-EQUIP&VEH R&M SRV	
0100391790	\$124.69	1/14/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391791	\$228.86	1/14/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100391791	\$1,422.82	1/14/2014	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100391792	\$57.00	1/14/2014	41548	WEST PUBLISHING CORPORATION	CO TREASURER-REFERENCE MATERIALS	
0100391792	\$255.00	1/14/2014	41548	WEST PUBLISHING CORPORATION	DA CIVIL LITIGATION-INFO & CREDIT SERV	
0100391793	\$52.03	1/14/2014	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100391793	\$93.47	1/14/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100391794	\$371.04	1/14/2014	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100391795	\$105.92	1/14/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100391796	\$23.51	1/14/2014	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100391796	\$237.71	1/14/2014	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100391796	\$1,400.07	1/14/2014	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100391797	\$271.20	1/14/2014	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100391797	\$344.16	1/14/2014	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100391798	\$166.65	1/14/2014	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100391815	\$74.00	1/21/2014	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100391816	\$36.84	1/21/2014	377791	PEDRAZA, JUAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100391817	\$78.60	1/21/2014	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100391879	\$470.00	1/21/2014	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100391880	\$1,580.00	1/21/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391881	\$1,520.00	1/21/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100391881	\$4,842.50	1/21/2014	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391882	\$5,620.00	1/21/2014	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391883	\$1,287.50	1/21/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391884	\$260.00	1/21/2014	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391884	\$4,112.50	1/21/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391885	\$1,000.00	1/21/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391886	\$892.50	1/21/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100391887	\$100.00	1/21/2014	400467	BUSTOS, HECTOR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391888	\$7,262.50	1/21/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391889	\$1,177.50	1/21/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391890	\$2,055.00	1/21/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391891	\$400.00	1/21/2014	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391891	\$1,922.50	1/21/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391892	\$200.00	1/21/2014	400246	CEJAS, YURI	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391893	\$490.00	1/21/2014	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391893	\$805.00	1/21/2014	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391894	\$897.50	1/21/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391894	\$1,565.00	1/21/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391895	\$3,120.00	1/21/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391896	\$1,117.50	1/21/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391897	\$2,475.00	1/21/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391898	\$950.00	1/21/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100391899	\$400.00	1/21/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391900	\$8,247.50	1/21/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391901	\$4,035.00	1/21/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100391902	\$350.00	1/21/2014	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391902	\$1,485.00	1/21/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391903	\$250.00	1/21/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391904	\$4,460.00	1/21/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391905	\$3,580.00	1/21/2014	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391906	\$150.00	1/21/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100391906	\$150.00	1/21/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391907	\$1,424.18	1/21/2014	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100391908	\$720.00	1/21/2014	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391909	\$4,737.50	1/21/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391910	\$5,660.00	1/21/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391911	\$200.00	1/21/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391911	\$850.00	1/21/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391912	\$1,000.00	1/21/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391913	\$250.00	1/21/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100391914	\$245.00	1/21/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391915	\$525.00	1/21/2014	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SERVICES	
0100391916	\$270.00	1/21/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100391917	\$3,912.50	1/21/2014	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391918	\$4,335.00	1/21/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391919	\$1,207.50	1/21/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391920	\$7,920.00	1/21/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100391921	\$405.00	1/21/2014	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100391922	\$400.00	1/21/2014	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391923	\$1,125.00	1/21/2014	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391924	\$950.00	1/21/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391925	\$400.00	1/21/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100391926	\$800.00	1/21/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391927	\$470.00	1/21/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391928	\$300.00	1/21/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100391929	\$3,735.00	1/21/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391930	\$587.50	1/21/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100391931	\$1,792.50	1/21/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391932	\$700.00	1/21/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100391933	\$300.00	1/21/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391934	\$105.00	1/21/2014	396206	OXFORD, AUSTIN HALE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391934	\$280.00	1/21/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100391935	\$1,150.00	1/21/2014	296201	PALACIOS & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391936	\$500.00	1/21/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391936	\$2,467.50	1/21/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100391937	\$2,650.00	1/21/2014	418935	PALACIOS, JOSE L.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100391938	\$10,937.50	1/21/2014	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100391939	\$1,010.00	1/21/2014	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100391940	\$400.00	1/21/2014	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391941	\$680.00	1/21/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100391942	\$1,657.50	1/21/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391943	\$200.00	1/21/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100391944	\$300.00	1/21/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391945	\$175.00	1/21/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391946	\$200.00	1/21/2014	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100391947	\$867.50	1/21/2014	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391948	\$2,032.50	1/21/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391949	\$995.00	1/21/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100391950	\$3,020.00	1/21/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100391951	\$925.00	1/21/2014	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100391952	\$2,557.50	1/21/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391953	\$495.00	1/21/2014	397040	LAW OFFICE OF FRANCISCO J. RODRIGUEZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391954	\$1,495.00	1/21/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100391955	\$350.00	1/21/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391956	\$510.00	1/21/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100391957	\$345.00	1/21/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391958	\$1,030.00	1/21/2014	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391958	\$3,598.00	1/21/2014	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100391959	\$8,018.36	1/21/2014	414506	SHEARD, HILARY RUTH	PUBLIC DEFENSE-LEGAL SERVICES	
0100391960	\$187.50	1/21/2014	332992	MARK M. TALBOT	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100391960	\$990.00	1/21/2014	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100391961	\$470.00	1/21/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	V
0100391962	\$5,190.00	1/21/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100391963	\$87.50	1/21/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100391964	\$1,000.00	1/21/2014	400165	WILLIAM R. GARZA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100391965	\$250.00	1/21/2014	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100391966	\$3,400.00	1/21/2014	349127	ROY E. CAIN, PHD	JUV DET HM-PHYSICIAN SERVICES	
0100391967	\$989.39	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100391968	\$113.97	1/21/2014	287024	VERIZON WIRELESS	JUV DET HM-WIRELESS DEVICES	

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0100391970	\$2,062.60	1/21/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100391970	\$2,882.97	1/21/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100391970	\$61,880.00	1/21/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100391971	\$9.80	1/21/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391971	\$443.36	1/21/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100391972	\$289.53	1/21/2014	394785	AEGIS ELECTRONIC GROUP INC.	JAIL-OTHER MISC SUPPLIES	
0100391972	\$743.47	1/21/2014	394785	AEGIS ELECTRONIC GROUP INC.	JAIL-OTHER MINOR EQUIPMENT	
0100391973	\$33.87	1/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100391974	\$47.00	1/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100391975	\$32.72	1/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100391976	\$37.03	1/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100391977	\$55.26	1/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100391978	\$63.44	1/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100391979	\$32.72	1/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100391980	\$32.72	1/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100391981	\$47.67	1/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100391982	\$63.44	1/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100391983	\$3,491.60	1/21/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100391984	\$228.22	1/21/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0100391985	\$4.95	1/21/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100391986	\$95.96	1/21/2014	403709	AL3 ENTERPRISES, LLC	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SRV	
0100391986	\$650.00	1/21/2014	403709	AL3 ENTERPRISES, LLC	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100391986	\$2,420.00	1/21/2014	403709	AL3 ENTERPRISES, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100391986	\$4,040.50	1/21/2014	403709	AL3 ENTERPRISES, LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100391987	\$2,300.00	1/21/2014	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100391988	\$2,580.19	1/21/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100391989	\$1,085.00	1/21/2014	418994	ALMARAZ TOWING & AUTO RECOVERY	SHERIFF-HAULING & FREIGHT SERVICES	
0100391990	\$345.00	1/21/2014	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100391991	\$36.25	1/21/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391992	\$105.00	1/21/2014	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100391993	\$1,875.00	1/21/2014	403741	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	ARBITRAGE CALC-OTHER PROF SRV	
0100391994	\$362.35	1/21/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100391994	\$561.01	1/21/2014	302465	ARGUINDEGUI OIL CO II LTD	HEALTH ADM-GASOLINE/DIESEL	

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0100391994	\$1,613.56	1/21/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100391994	\$2,998.37	1/21/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100391994	\$6,169.70	1/21/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100391994	\$9,402.73	1/21/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100391994	\$13,632.56	1/21/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100391995	\$12,450.00	1/21/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100391996	\$24.62	1/21/2014	337412	AUTOZONE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100391996	\$1,343.45	1/21/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100391997	\$98.00	1/21/2014	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100391998	\$36,305.92	1/21/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100391999	\$18.09	1/21/2014	3778	BEVERLY'S HARDWARE	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100392000	\$1,380.00	1/21/2014	256978	BEXAR COUNTY CLERK	SHERIFF-OTHER PROF SRV	
0100392001	\$240.00	1/21/2014	90476	BOB BARKER COMPANY, INC	SHERIFF-POLICE SUPPLIES	
0100392001	\$312.86	1/21/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-POLICE SUPPLIES	
0100392001	\$395.30	1/21/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100392001	\$523.79	1/21/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-MEDICAL & LAB SUPPL	
0100392002	\$546.00	1/21/2014	365432	BOGLE, RICK & ANNETTE	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100392003	\$4,130.81	1/21/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100392004	\$62.00	1/21/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100392005	\$123.74	1/21/2014	409901	BORJAS, RICARDO A.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100392006	\$889.30	1/21/2014	372099	BROWNELLS, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100392007	\$1,661.53	1/21/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100392008	\$42.25	1/21/2014	4537	BURTON AUTO SUPPLY, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100392008	\$189.90	1/21/2014	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100392009	\$461.76	1/21/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100392010	\$41,387.00	1/21/2014	358185	CALDWELL COUNTRY CHEVROLET	CONSTABLE PCT.3-VEHICLES	
0100392011	\$836.55	1/21/2014	368024	CANAL ALARM DEVICES, INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100392012	\$41.88	1/21/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100392012	\$113.91	1/21/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100392013	\$1,752.00	1/21/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100392014	\$27.90	1/21/2014	140651	CARWASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100392015	\$25.99	1/21/2014	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100392016	\$93.11	1/21/2014	153915	CDW GOVERNMENT INC.	CO JUDGE-OFFICE & COMPU SUPPL	

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0100392016	\$126.72	1/21/2014	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392016	\$131.51	1/21/2014	153915	CDW GOVERNMENT INC.	SHERIFF-OTHER R&M SUPPLIES	
0100392016	\$171.43	1/21/2014	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100392016	\$285.71	1/21/2014	153915	CDW GOVERNMENT INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100392016	\$300.00	1/21/2014	153915	CDW GOVERNMENT INC.	206TH DC-OTHER MINOR EQUIPMENT	
0100392016	\$597.90	1/21/2014	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100392016	\$693.18	1/21/2014	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100392016	\$792.12	1/21/2014	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100392016	\$900.00	1/21/2014	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100392016	\$923.00	1/21/2014	153915	CDW GOVERNMENT INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100392016	\$9,500.00	1/21/2014	153915	CDW GOVERNMENT INC.	CRIM DA-MINOR OFFICE FURN & EQUIP	
0100392017	\$120.00	1/21/2014	90115	CENTRAL BATTERY & ELECTRIC #1	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100392018	\$437.53	1/21/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392019	\$478.00	1/21/2014	328197	CHARM TEX, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100392020	\$115.12	1/21/2014	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100392021	\$383.37	1/21/2014	195332	CHIEF SUPPLY, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100392022	\$13,629.30	1/21/2014	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100392023	\$2,224.00	1/21/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100392024	\$8,325.00	1/21/2014	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100392025	\$2,116.00	1/21/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100392025	\$2,838.60	1/21/2014	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100392026	\$18,768.60	1/21/2014	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100392027	\$34.79	1/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100392027	\$586.96	1/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100392028	\$43.84	1/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100392028	\$80.96	1/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100392029	\$76.95	1/21/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100392029	\$242.88	1/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100392029	\$303.93	1/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100392030	\$23.48	1/21/2014	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100392030	\$60.72	1/21/2014	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100392030	\$246.64	1/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100392030	\$728.65	1/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	

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0100392031	\$12.08	1/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100392031	\$25.92	1/21/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100392032	\$625.14	1/21/2014	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100392033	\$390.00	1/21/2014	397946	CLOW, MARTHA RN, CP/CA SANE	SHERIFF-PHYSICIAN SERVICES	
0100392034	\$8,263.73	1/21/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100392035	\$273.00	1/21/2014	214442	COMMERCIAL KITCHEN	JAIL-EQUIP&VEH R&M SRV	
0100392036	\$70.57	1/21/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100392036	\$213.77	1/21/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100392037	\$2,350.50	1/21/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100392038	\$412.50	1/21/2014	355372	CTC DISTRIBUTING, LTD	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100392038	\$1,650.00	1/21/2014	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100392039	\$56.09	1/21/2014	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100392039	\$882.91	1/21/2014	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100392040	\$3,450.00	1/21/2014	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100392041	\$491.62	1/21/2014	315966	DAVID A. MAYORGA, M.D.	JAIL-PHYSICIAN SERVICES	
0100392042	\$150.67	1/21/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100392043	\$507.00	1/21/2014	413127	DEL VALLE PRODUCE, INC.	JAIL-FOOD	
0100392044	\$328.50	1/21/2014	178136	DELL MARKETING L.P.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100392044	\$1,031.96	1/21/2014	178136	DELL MARKETING L.P.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100392044	\$1,614.81	1/21/2014	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100392045	\$669.10	1/21/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-OTHER R&M SUPPLIES	
0100392046	\$179.74	1/21/2014	312002	BILLING BRANCH-MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100392047	\$6,657.07	1/21/2014	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100392048	\$1,166.43	1/21/2014	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100392049	\$214.00	1/21/2014	326577	E.R. PAINT SHOP	SHERIFF-EQ&VEH R&M SUPPLIES	
0100392049	\$1,936.98	1/21/2014	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100392050	\$29,425.00	1/21/2014	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100392051	\$80.00	1/21/2014	193844	EDINBURG-MCALLEN VETERINARY SERVICES INC	SHERIFF-MEDICAL & LAB SUPPL	
0100392052	\$94.20	1/21/2014	396095	ENTERPRISE HOLDINGS, INC.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100392053	\$1,040.39	1/21/2014	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100392054	\$7.10	1/21/2014	11908	FEDEX	SHERIFF-POSTAGE	
0100392054	\$38.13	1/21/2014	11908	FEDEX	HEALTH ADM-POSTAGE	
0100392054	\$97.59	1/21/2014	11908	FEDEX	EMERGENCY MGMT-POSTAGE	

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0100392054	\$129.96	1/21/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100392054	\$136.68	1/21/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100392054	\$151.12	1/21/2014	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100392055	\$40.20	1/21/2014	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100392056	\$526.43	1/21/2014	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100392057	\$241.49	1/21/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100392057	\$2,013.01	1/21/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100392058	\$216.65	1/21/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100392059	\$7.50	1/21/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100392060	\$303.30	1/21/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100392061	\$873.68	1/21/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100392062	\$327.26	1/21/2014	231266	G & S GLASS LLC	INFO TECH DEPT-BLDG&OTHR STRUC R&M SRV	
0100392063	\$124.30	1/21/2014	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100392064	\$869.59	1/21/2014	183121	GALLS LLC	JUV DET HM-POLICE SUPPLIES	
0100392065	\$170.00	1/21/2014	183121	GALLS, LLC	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100392066	\$7.91	1/21/2014	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100392067	\$966.75	1/21/2014	13897	GATEWAY PRINTING	JAIL-OFFICE & COMPUTER SUPPLIES	
0100392067	\$2,097.79	1/21/2014	13897	GATEWAY PRINTING	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392068	(\$43.62)	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-FOOD	V
0100392069	\$40.00	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0100392069	\$71.10	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392069	\$93.09	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-HSEHLD & JANITORIAL SUPPL	
0100392069	\$110.80	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100392069	\$182.41	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100392069	\$190.50	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-FOOD	
0100392069	\$218.19	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100392069	\$270.98	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100392069	\$419.00	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100392069	\$486.10	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100392069	\$776.95	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100392070	(\$72.70)	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-FOOD	
0100392070	(\$2.01)	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-OFFICE & COMPUTER SUPPLIES	
0100392070	\$115.92	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-FOOD	

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0100392070	\$207.37	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100392071	\$293.56	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100392072	\$802.05	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100392073	\$359.40	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100392074	\$2,246.85	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100392075	\$36.25	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100392076	\$158.16	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-HOUSEHOLD & JANITORIAL SUPPLIES	
0100392076	\$193.20	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-FOOD	
0100392076	\$1,552.69	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#7-OFFICE & COMPUTER SUPPLIES	
0100392077	\$170.99	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-SAN JUAN-OTHER MISC SUPPLIES	
0100392077	\$182.80	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-OFFICE &COMPUTER SUPP	
0100392077	\$346.41	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-SAN JUAN-OFFICE & COMPUTER SUPP	
0100392078	\$529.07	1/21/2014	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100392079	\$532.00	1/21/2014	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100392080	\$15,930.00	1/21/2014	397318	GODINEZ COMMUNICATIONS	CO WIDE ADM-MGMT CONSULTING SERVICES	
0100392081	\$123.48	1/21/2014	400580	GREATER VALLEY PATHOLOGY GROUP, PA	JAIL-PHYSICIAN SERVICES	
0100392082	\$5,592.18	1/21/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100392082	\$7,527.81	1/21/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100392083	\$7,778.95	1/21/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100392084	\$115.50	1/21/2014	15261	GULF DATA PRODUCTS	CONSTABLE PCT.4-PRINTING & BINDING	
0100392084	\$708.00	1/21/2014	15261	GULF DATA PRODUCTS	CONSTABLE PCT.2-PRINTING & BINDING	
0100392084	\$1,090.00	1/21/2014	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100392084	\$2,639.00	1/21/2014	15261	GULF DATA PRODUCTS	CCL#1-PRINTING & BINDING	
0100392085	\$112.00	1/21/2014	252468	HACIENDA FORD	SHERIFF-EQUIP&VEH R&M SRV	
0100392085	\$255.00	1/21/2014	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100392085	\$808.30	1/21/2014	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100392085	\$817.82	1/21/2014	252468	HACIENDA FORD	HEALTH ADM-EQUIP&VEH R&M SRV	
0100392086	\$823.06	1/21/2014	221562	HALFF ASSOCIATES, INC.	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100392086	\$1,715.90	1/21/2014	221562	HALFF ASSOCIATES, INC.	CO WIDE ADM-ARCH & ENG SRV	
0100392087	\$264.00	1/21/2014	307165	HARLINGEN DOOR CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100392087	\$974.00	1/21/2014	307165	HARLINGEN DOOR CO., INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100392088	\$12,600.00	1/21/2014	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100392089	\$23.76	1/21/2014	212091	HINOJOSA, RIGOBERTO	HEALTH ADM-EQ&VEH R&M SUPPLIES	

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0100392090	\$186.47	1/21/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100392090	\$1,284.00	1/21/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100392091	\$179.76	1/21/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100392091	\$246.47	1/21/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100392091	\$771.44	1/21/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392091	\$1,022.20	1/21/2014	291374	HOME DEPOT CREDIT SERVICES	COURTS MODULAR-OTHER R&M SUPPLIES	
0100392091	\$4,455.08	1/21/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER EQUIPMENT	
0100392092	\$1,000.50	1/21/2014	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100392093	\$14.08	1/21/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100392093	\$33.87	1/21/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100392093	\$279.00	1/21/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100392094	\$33,222.00	1/21/2014	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	TAX OFF-OTHER SERVICES	
0100392095	\$159.90	1/21/2014	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100392095	\$593.13	1/21/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100392096	\$239.60	1/21/2014	181218	JESSE'S STAR MUFFLER & TRUCK	EMERGENCY MGMT-EQ&VEH R&M SUPPLIES	
0100392097	\$38.25	1/21/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392097	\$46.30	1/21/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100392097	\$168.84	1/21/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100392097	\$326.25	1/21/2014	253324	JOHNSTONE SUPPLY-PHARR	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100392097	\$560.50	1/21/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100392097	\$1,196.10	1/21/2014	253324	JOHNSTONE SUPPLY-PHARR	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100392098	\$462.00	1/21/2014	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100392099	\$1,600.00	1/21/2014	319953	LA QUINTA USED AUTO PARTS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100392100	\$999.50	1/21/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100392101	\$237.30	1/21/2014	236101	LABCORP OF AMERICA HOLDINGS	JAIL-OTHER PROF SRV	
0100392102	\$541.00	1/21/2014	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100392103	\$684.03	1/21/2014	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100392104	\$71.00	1/21/2014	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100392104	\$71.00	1/21/2014	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100392104	\$71.00	1/21/2014	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100392105	\$1,396.00	1/21/2014	237507	LEXISNEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100392106	\$5,300.00	1/21/2014	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100392107	\$89.22	1/21/2014	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	

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0100392108	\$439.80	1/21/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100392108	\$1,417.00	1/21/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100392108	\$12,489.00	1/21/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100392109	\$2,900.00	1/21/2014	380717	LOPEZ BROTHERS DISTRIBUTION	JAIL-OTHER R&M SUPPLIES	
0100392110	\$1,950.00	1/21/2014	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100392111	\$35.87	1/21/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100392112	\$3,300.00	1/21/2014	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100392113	\$13.57	1/21/2014	381713	MARK'S PLUMBING PARTS	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100392114	\$522.87	1/21/2014	23493	MATT'S CASH & CARRY	COURTS MODULAR-BLDG&OTHR STRUC R&M SUP	
0100392114	\$1,849.24	1/21/2014	23493	MATT'S CASH & CARRY	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100392115	\$2,900.00	1/21/2014	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100392116	\$443.32	1/21/2014	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100392116	\$750.00	1/21/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100392117	\$13,700.00	1/21/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100392118	\$4,350.00	1/21/2014	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100392119	\$350.00	1/21/2014	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100392119	\$375.00	1/21/2014	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100392120	\$9.00	1/21/2014	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100392121	\$5.00	1/21/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100392121	\$860.26	1/21/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100392122	\$1.00	1/21/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100392122	\$43.62	1/21/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100392123	\$2,800.00	1/21/2014	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100392124	\$3,753.00	1/21/2014	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100392125	\$442.82	1/21/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100392126	\$217.72	1/21/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100392126	\$264.32	1/21/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100392126	\$336.96	1/21/2014	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100392127	\$23.73	1/21/2014	407488	MOLINA, PATRICIA ANN	DIST CLERK-TRAVEL IN COUNTY	
0100392128	\$1,000.00	1/21/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100392129	\$2.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEH RENTALS	
0100392129	\$2.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100392129	\$2.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	

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0100392129	\$2.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100392129	\$3.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100392129	\$3.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100392129	\$3.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100392129	\$3.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100392129	\$6.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100392129	\$6.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 5/PL 1-BOTTLED WATER	
0100392129	\$6.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100392129	\$6.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100392129	\$6.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100392129	\$6.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100392129	\$6.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100392129	\$7.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100392129	\$8.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100392129	\$9.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100392129	\$9.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100392129	\$9.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100392129	\$9.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100392129	\$9.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100392129	\$12.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100392129	\$12.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100392129	\$14.70	1/21/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100392129	\$15.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100392129	\$21.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100392129	\$24.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100392129	\$24.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100392129	\$24.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100392129	\$27.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100392129	\$40.50	1/21/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-HSEHLD & JANITORIAL SUPPL	
0100392129	\$93.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100392129	\$99.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100392129	\$99.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100392129	\$126.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	

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0100392129	\$186.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100392129	\$342.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100392129	\$900.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL	
0100392130	\$200.00	1/21/2014	281816	MUNGUIA, ELVIA	SHERIFF-PHYSICIAN SERVICES	
0100392131	\$2.26	1/21/2014	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100392132	\$6.78	1/21/2014	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100392133	\$7,050.50	1/21/2014	418986	MYSTAIRE, INC.	SHERIFF-OTHER EQUIPMENT	
0100392134	\$513.25	1/21/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100392135	\$5.07	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100392135	\$120.75	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100392135	\$396.83	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100392135	\$2,458.78	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100392136	\$15.00	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES & FIN	
0100392136	\$31.45	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100392136	\$106.21	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100392136	\$156.09	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100392137	\$58.55	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100392138	\$113.80	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100392139	\$276.00	1/21/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100392139	\$3,470.00	1/21/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100392140	\$726.24	1/21/2014	261319	NUECES COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100392141	\$5.00	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100392141	\$18.32	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100392141	\$46.47	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100392141	\$114.10	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100392141	\$131.61	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100392141	\$229.57	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100392141	\$266.44	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100392141	\$304.34	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FIRE MARSHAL-EQ&VEH R&M SUPPLIES	
0100392141	\$393.73	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100392141	\$419.99	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-OTHER MINOR EQUIPMENT	
0100392141	\$2,954.38	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100392142	\$1.71	1/21/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	370TH DC-OFFICE & COMPUTER SUPPLIES	

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0100392143	\$819.72	1/21/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	370TH DC-EQUIP&VEH R&M SRV	
0100392144	\$511.46	1/21/2014	312231	OFFICE DEPOT	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100392144	\$2,290.15	1/21/2014	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392144	\$5,628.00	1/21/2014	312231	OFFICE DEPOT	TAX OFF-OTHER MINOR EQUIPMENT	
0100392145	\$1,552.00	1/21/2014	393207	PARADIGM SYSTEM SOLUTIONS	SHERIFF-OTHER MINOR EQUIPMENT	
0100392146	\$152.00	1/21/2014	97373	PEREZ FENCE INC.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100392147	\$1,650.00	1/21/2014	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100392148	\$982.00	1/21/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100392149	\$53.18	1/21/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-LATE FEES	
0100392149	\$488.00	1/21/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-POSTAGE	
0100392150	\$148.05	1/21/2014	344478	PITNEY BOWES INC.	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100392151	\$519.98	1/21/2014	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100392152	\$14.50	1/21/2014	91987	PUEBLO TIRES LTD	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100392152	\$29.00	1/21/2014	91987	PUEBLO TIRES LTD	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100392153	\$22.60	1/21/2014	347663	PUENTE, CRYSTAL A.	CO AUDITOR-TRAVEL IN COUNTY	
0100392154	\$816.42	1/21/2014	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100392155	\$19.00	1/21/2014	419540	QUINTERO, GRICELDA	CO AUDITOR-TRAVEL IN COUNTY	
0100392156	\$540.00	1/21/2014	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100392156	\$1,854.00	1/21/2014	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392157	\$230.01	1/21/2014	307297	RALPH ALHALEL, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100392158	\$600.00	1/21/2014	358371	RAMIREZ & GUERRERO, L.L.P.	DBM-BUDGET DIV-OTHER PROF SRV	
0100392159	\$207.50	1/21/2014	189073	RAY ALLEN MANUFACTURING, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100392160	\$18.98	1/21/2014	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SERVICES	
0100392161	\$25.04	1/21/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100392161	\$332.83	1/21/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100392161	\$594.85	1/21/2014	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100392161	\$20,249.09	1/21/2014	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100392161	\$83,395.87	1/21/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100392162	\$54.39	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100392163	\$144.34	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100392164	\$93.36	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100392165	\$31.12	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100392166	\$104.92	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	

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0100392167	\$689.10	1/21/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100392168	\$60.32	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100392169	\$0.80	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100392170	\$28.78	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100392171	\$6.22	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100392172	\$150.91	1/21/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100392173	\$54.39	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100392174	\$80.19	1/21/2014	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	
0100392175	\$2.61	1/21/2014	381586	RICANA LLC	HEALTH ADM-LATE FEES,PENALTIES & FINANCE	
0100392175	\$116.00	1/21/2014	381586	RICANA LLC	HEALTH ADM-OTHER SERVICES	
0100392176	\$193.60	1/21/2014	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100392176	\$461.40	1/21/2014	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100392176	\$835.00	1/21/2014	399566	RICOH USA, INC.	ELECTIONS DEPT-CAPITAL LEASES	
0100392177	\$796.50	1/21/2014	399566	RICOH USA, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100392177	\$3,475.00	1/21/2014	399566	RICOH USA, INC.	HEALTH CLINICS-CAPITAL LEASES	
0100392178	\$6,811.98	1/21/2014	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100392179	\$340.00	1/21/2014	397563	RIO GRANDE VALLEY COMMUNICATIONS GROUP	CO WIDE COMM SYST-WIRELESS DEVICES	
0100392180	\$86.04	1/21/2014	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100392181	\$415.85	1/21/2014	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100392182	\$17,500.00	1/21/2014	364967	RIO SOUTH TEXAS ECONOMIC COUNCIL	CO COMM-DUES & MEMBERSHIPS	
0100392183	\$140.00	1/21/2014	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100392183	\$210.00	1/21/2014	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100392184	\$236.50	1/21/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	DIST CLERK-OTHER SERVICES	
0100392184	\$1,419.00	1/21/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100392184	\$1,419.00	1/21/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100392185	\$180.00	1/21/2014	411450	RODRIGUEZ, MERAB ALEXANDRA	206TH DC-COURT COSTS & INVESTIGATION	
0100392186	\$279.00	1/21/2014	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100392187	\$11.97	1/21/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100392187	\$13.98	1/21/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100392187	\$51.96	1/21/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100392188	\$20.34	1/21/2014	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100392189	\$5,979.44	1/21/2014	211109	SAFEGUARD UNIVERSAL LLC	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100392190	\$10.00	1/21/2014	420115	SANCHEZ, FRANCISCO	SHERIFF-GASOLINE/DIESEL	

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0100392191	\$28.00	1/21/2014	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100392191	\$46.00	1/21/2014	399981	SANCHEZ, ROBERT	PCT1 PARKS-PEST CONTROL	
0100392191	\$200.00	1/21/2014	399981	SANCHEZ, ROBERT	PCT3 PARKS-PEST CONTROL	
0100392192	\$786.00	1/21/2014	246484	SCOTT-MERRIMAN INCORPORATED	JP PCT 5/PL 1-PRINTING & BINDING	
0100392193	\$583.50	1/21/2014	201839	SHAVER FOODS, LLC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100392193	\$14,980.83	1/21/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100392194	\$64.72	1/21/2014	34282	SHERWIN-WILLIAMS COMPANY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100392194	\$462.65	1/21/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100392195	\$1,376.00	1/21/2014	351709	SIG SAUER, INC	CONSTABLE PCT.2-POL WEAPONS & BP VESTS	
0100392196	\$210.18	1/21/2014	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100392197	\$143.34	1/21/2014	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100392198	\$63.00	1/21/2014	200514	SIMPLEXGRINNELL LP	JUV DET HM-EQUIP&VEH R&M SRV	
0100392199	\$120.00	1/21/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100392199	\$358.80	1/21/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100392200	\$279.20	1/21/2014	393487	SOUTH TEXAS FLAG & SIGN	PCT4 PARKS-OTHER R&M SUPPLIES	
0100392201	\$66.54	1/21/2014	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SERVICES	
0100392202	\$79.62	1/21/2014	178586	SOUTHERN BONE & JOINT CENTER ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100392203	\$1,309.31	1/21/2014	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-OTHER MINOR EQUIPMENT	
0100392204	\$9.99	1/21/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100392205	\$8,440.35	1/21/2014	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100392206	\$14.72	1/21/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100392206	\$31.87	1/21/2014	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-SAFETY SUPPLIES	
0100392206	\$41.70	1/21/2014	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100392206	\$52.00	1/21/2014	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100392206	\$59.44	1/21/2014	319449	STAPLES ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100392206	\$60.86	1/21/2014	319449	STAPLES ADVANTAGE	93RD DC-FOOD	
0100392206	\$259.26	1/21/2014	319449	STAPLES ADVANTAGE	430TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100392206	\$401.54	1/21/2014	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100392206	\$454.07	1/21/2014	319449	STAPLES ADVANTAGE	449TH DC-FOOD	
0100392206	\$549.32	1/21/2014	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100392206	\$634.77	1/21/2014	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100392206	\$706.50	1/21/2014	319449	STAPLES ADVANTAGE	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100392206	\$805.73	1/21/2014	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	

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0100392206	\$843.40	1/21/2014	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100392206	\$960.38	1/21/2014	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100392206	\$1,125.87	1/21/2014	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100392206	\$1,390.05	1/21/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100392206	\$2,452.61	1/21/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100392206	\$4,181.15	1/21/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100392206	\$5,123.43	1/21/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100392207	\$12.33	1/21/2014	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100392207	\$856.18	1/21/2014	319449	STAPLES BUSINESS ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	
0100392208	\$48.50	1/21/2014	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0100392209	\$14.50	1/21/2014	336319	SUPERIOR OIL EXPRESS	PURCHASING-EQUIP&VEH R&M SRV	
0100392210	\$2,573.20	1/21/2014	114243	SYSCO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100392210	\$4,093.09	1/21/2014	114243	SYSCO INC.	JAIL-FOOD	
0100392211	\$300.00	1/21/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-MINOR COMPUTER EQUIP	
0100392212	\$88.12	1/21/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100392213	\$1.00	1/21/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-INFO & CREDIT SERVICES	
0100392214	\$750.00	1/21/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-EQ&VEH R&M SUPPLIES	
0100392215	\$314.94	1/21/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100392216	\$6,334.71	1/21/2014	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100392217	\$350.00	1/21/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100392217	\$525.00	1/21/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100392218	\$10,764.02	1/21/2014	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100392219	\$300.00	1/21/2014	123722	TEXAS STATE TECHNICAL INSTITUTE	JAIL-PROFESSIONAL SERVICES	
0100392220	\$630.00	1/21/2014	258598	THE PRODUCTIVITY CENTER, INC.	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100392221	\$340.00	1/21/2014	285927	THOMSON WEST	JUV DET HM-REFERENCE MATERIALS	
0100392221	\$380.00	1/21/2014	285927	THOMSON WEST	JUV PROB-REFERENCE MATERIALS	
0100392222	\$14.84	1/21/2014	179477	TIGER DIRECT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100392223	\$3.92	1/21/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100392223	\$79.59	1/21/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100392224	\$62.00	1/21/2014	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100392224	\$1,118.20	1/21/2014	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100392225	\$34.47	1/21/2014	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100392226	\$170.46	1/21/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	

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0100392227	\$37,332.99	1/21/2014	372285	TRAVELERS PUBLIC SECTOR SERVICES	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100392228	\$5,835.00	1/21/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100392229	\$248.71	1/21/2014	357081	TYLER TECHNOLOGIES, INC.	JP PCT 4/PL 1-PRINTING & BINDING	
0100392230	\$133.42	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100392230	\$429.75	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TAX OFF-GASOLINE/DIESEL	
0100392230	\$544.78	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100392230	\$1,196.62	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100392230	\$2,211.88	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100392230	\$2,694.29	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100392230	\$4,092.07	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100392231	\$5,335.90	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100392232	\$1.70	1/21/2014	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100392232	\$6.54	1/21/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100392232	\$23.01	1/21/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100392232	\$35.36	1/21/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100392233	\$128.12	1/21/2014	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100392234	\$46.73	1/21/2014	204331	VALLEY AIDS COUNCIL LLC	JAIL-PHYSICIAN SERVICES	
0100392235	\$2,616.97	1/21/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100392236	\$251.40	1/21/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100392236	\$854.62	1/21/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100392237	\$55.34	1/21/2014	402206	VALLEY PATHOLOGY, PA	JAIL-PHYSICIAN SERVICES	
0100392238	\$584.96	1/21/2014	336467	VALLEY PULMONARY GROUP	JAIL-PHYSICIAN SERVICES	
0100392239	\$83.22	1/21/2014	40363	CED-CREDIT OFFICE	CCL#7-BLDG&OTHR STRUC R&M SUPPL	
0100392239	\$103.55	1/21/2014	40363	CED-CREDIT OFFICE	AUTOPSIES-BLDG&OTHR STRUC R&M SUPPL	
0100392239	\$130.50	1/21/2014	40363	CED-CREDIT OFFICE	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100392240	\$75.71	1/21/2014	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100392241	\$276.36	1/21/2014	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100392242	\$2,355.38	1/21/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100392243	\$15.56	1/21/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100392244	\$126.12	1/21/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100392245	\$351.90	1/21/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100392246	\$3.49	1/21/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100392247	\$28.14	1/21/2014	40991	GRAINGER	JUV DET HM-OTHER R&M SUPPLIES	

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0100392247	\$89.19	1/21/2014	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100392247	\$127.39	1/21/2014	40991	GRAINGER	206TH DC-BLDG&OTHR STRUC R&M SUPPL	
0100392247	\$146.84	1/21/2014	40991	GRAINGER	ELECTIONS DEPT-OTHER MISC SUPPLIES	
0100392247	\$222.60	1/21/2014	40991	GRAINGER	JAIL-AGRI & LANDSCAPING SUPPL	
0100392248	\$25.74	1/21/2014	40991	W. W. GRAINGER INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100392248	\$190.38	1/21/2014	40991	W. W. GRAINGER INC.	EMERGENCY MGMT-OTHER MISC SUPPLIES	
0100392248	\$1,691.80	1/21/2014	40991	W. W. GRAINGER INC.	SHERIFF-POLICE SUPPLIES	
0100392249	\$74.25	1/21/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100392250	\$75.48	1/21/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100392250	\$145.00	1/21/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100392251	\$61.69	1/21/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100392251	\$195.56	1/21/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100392252	\$24,300.00	1/21/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100392253	\$169.45	1/21/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100392254	\$51.00	1/21/2014	41548	WEST PUBLISHING CORPORATION	93RD DC-REFERENCE MATERIALS	
0100392254	\$139.00	1/21/2014	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100392255	\$418.35	1/21/2014	338281	WESTERN BALING WIRE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100392256	\$111.97	1/21/2014	228613	WILLIE B'S BBQ #2	CCL#7-FOOD	
0100392257	\$110.00	1/21/2014	220833	WINDSHIELDS XPRESS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100392257	\$145.00	1/21/2014	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100392258	\$6.05	1/21/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100392258	\$31.44	1/21/2014	42129	XEROX CORPORATION	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100392258	\$62.10	1/21/2014	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100392258	\$68.79	1/21/2014	42129	XEROX CORPORATION	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100392258	\$105.92	1/21/2014	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100392258	\$139.87	1/21/2014	42129	XEROX CORPORATION	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100392258	\$153.15	1/21/2014	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100392258	\$178.59	1/21/2014	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100392258	\$227.67	1/21/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100392258	\$233.10	1/21/2014	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100392258	\$242.75	1/21/2014	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100392258	\$256.16	1/21/2014	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100392258	\$260.71	1/21/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	

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0100392258	\$289.72	1/21/2014	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100392258	\$291.43	1/21/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100392258	\$313.42	1/21/2014	42129	XEROX CORPORATION	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100392258	\$326.42	1/21/2014	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100392258	\$371.04	1/21/2014	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100392258	\$373.03	1/21/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100392258	\$439.48	1/21/2014	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100392258	\$656.28	1/21/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100392258	\$733.56	1/21/2014	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100392258	\$928.12	1/21/2014	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100392258	\$1,179.34	1/21/2014	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100392258	\$4,437.10	1/21/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100392259	\$142.92	1/21/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100392260	\$87.08	1/21/2014	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100392260	\$139.34	1/21/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100392260	\$232.90	1/21/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100392260	\$244.11	1/21/2014	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100392260	\$251.67	1/21/2014	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100392261	\$3,300.00	1/21/2014	342777	ZEPOL DIETARY CONSULTS	JUV DET HM-OTHER PROF SRV	
0100392262	\$3,788.64	1/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100392263	\$792.48	1/28/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100392264	\$175.00	1/28/2014	388955	SMART START, INC.	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100392264	\$328.48	1/28/2014	388955	SMART START, INC.	ALT INCARCERATION PRG-MEDICAL & LAB SU	
0100392264	\$1,142.45	1/28/2014	388955	SMART START, INC.	ALT INCARCERATION PRG-OTHER EQUIPMENT	
0100392321	\$250.00	1/28/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392322	\$590.00	1/28/2014	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100392323	\$4,180.00	1/28/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392324	\$805.00	1/28/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392325	\$1,415.00	1/28/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392326	\$1,170.00	1/28/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100392327	\$625.00	1/28/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100392328	\$310.00	1/28/2014	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392328	\$2,680.00	1/28/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100392329	\$670.00	1/28/2014	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392330	\$3,815.00	1/28/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392331	\$475.00	1/28/2014	337374	CASTILLO, ELIZABETH	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392332	\$100.00	1/28/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392332	\$270.00	1/28/2014	188921	DAVID E CAZARES P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392333	\$930.00	1/28/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392334	\$240.00	1/28/2014	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100392335	\$1,492.50	1/28/2014	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100392336	\$2,930.00	1/28/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392337	\$1,410.00	1/28/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392338	\$380.00	1/28/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100392339	\$570.00	1/28/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392339	\$850.00	1/28/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392340	\$680.00	1/28/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100392341	\$150.00	1/28/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100392342	\$2,195.00	1/28/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100392343	\$2,000.00	1/28/2014	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392344	\$1,702.50	1/28/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392345	\$1,760.00	1/28/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100392346	\$250.00	1/28/2014	420433	FLORES, VANESSA RAE	PUBLIC DEFENSE-LEGAL SERVICES	
0100392347	\$6,325.00	1/28/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100392348	\$1,700.00	1/28/2014	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100392348	\$2,495.00	1/28/2014	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392349	\$205.00	1/28/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100392350	\$100.00	1/28/2014	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392351	\$100.00	1/28/2014	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392352	\$9,115.00	1/28/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392353	\$600.00	1/28/2014	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392353	\$2,735.00	1/28/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100392354	\$1,792.50	1/28/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392355	\$455.00	1/28/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392356	\$2,100.00	1/28/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392357	\$1,220.00	1/28/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100392358	\$1,042.50	1/28/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392359	\$1,660.00	1/28/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392360	\$5,832.50	1/28/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392361	\$3,270.00	1/28/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100392362	\$3,367.50	1/28/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392363	\$4,360.00	1/28/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100392364	\$840.00	1/28/2014	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100392365	\$6,152.50	1/28/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392366	\$2,605.00	1/28/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392367	\$400.00	1/28/2014	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100392368	\$350.00	1/28/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392369	\$1,107.50	1/28/2014	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392370	\$575.00	1/28/2014	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100392371	\$455.00	1/28/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392372	\$185.00	1/28/2014	322652	LAW OFFICE OF JAIME M. MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392372	\$2,802.50	1/28/2014	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100392373	\$2,060.00	1/28/2014	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392373	\$2,152.50	1/28/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392374	\$1,500.00	1/28/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100392375	\$170.00	1/28/2014	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392376	\$350.00	1/28/2014	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392377	\$860.00	1/28/2014	411167	PABLO GARZA III, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392378	\$4,032.50	1/28/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100392379	\$2,110.00	1/28/2014	418935	PALACIOS, JOSE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392380	\$780.00	1/28/2014	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100392381	\$475.00	1/28/2014	347752	JUDITH PENA-MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100392382	\$1,150.00	1/28/2014	316261	PEREZ, KATHERINE GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392382	\$2,385.00	1/28/2014	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100392383	\$500.00	1/28/2014	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392384	\$175.00	1/28/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392385	\$1,842.50	1/28/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392386	\$350.00	1/28/2014	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392387	\$210.00	1/28/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100392388	\$1,950.00	1/28/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100392389	\$500.00	1/28/2014	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100392390	\$550.00	1/28/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392390	\$842.50	1/28/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392390	\$1,100.00	1/28/2014	182273	REYES, DANIEL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392391	\$285.00	1/28/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100392392	\$265.00	1/28/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100392393	\$1,507.50	1/28/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100392394	\$682.50	1/28/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392395	\$380.00	1/28/2014	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392395	\$397.50	1/28/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392396	\$820.00	1/28/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392396	\$885.00	1/28/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100392397	\$1,320.00	1/28/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100392398	\$400.00	1/28/2014	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100392399	\$1,690.50	1/28/2014	414506	SHEARD, HILARY RUTH	PUBLIC DEFENSE-LEGAL SERVICES	
0100392400	\$542.50	1/28/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100392401	\$1,930.00	1/28/2014	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100392402	\$7,150.00	1/28/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100392403	\$1,050.00	1/28/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100392404	\$2,040.00	1/28/2014	222518	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	V
0100392405	\$400.00	1/28/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100392406	\$70.00	1/28/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100392407	\$3,050.00	1/28/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100392408	\$172.50	1/28/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100392409	\$450.00	1/28/2014	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100392410	\$11.19	1/28/2014	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100392411	\$24.39	1/28/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100392412	\$34.43	1/28/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100392413	\$40.94	1/28/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100392414	\$5.00	1/28/2014	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100392414	\$2,114.74	1/28/2014	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100392414	\$5,576.27	1/28/2014	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	

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0100392415	\$52.02	1/28/2014	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100392416	\$35.15	1/28/2014	400653	ELIZONDO, FRANCISCO	JAIL-TRANSPORTATION OF DETAINEES	
0100392417	\$47.63	1/28/2014	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORTATION OF DETAINEES	
0100392418	\$12.48	1/28/2014	393517	GARZA, VICENTE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100392419	\$65.17	1/28/2014	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100392420	\$25.46	1/28/2014	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100392421	\$29.63	1/28/2014	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100392422	\$23.63	1/28/2014	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100392423	\$24.76	1/28/2014	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100392424	\$112.11	1/28/2014	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100392425	\$112.11	1/28/2014	399213	PEREZ, CHRISTINA LORRAINE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100392426	\$33.88	1/28/2014	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100392427	\$74.31	1/28/2014	409456	QUINTERO, CORINA	JAIL-TRANSPORTATION OF DETAINEES	
0100392428	\$39.14	1/28/2014	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100392429	\$112.11	1/28/2014	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100392430	\$50.00	1/28/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100392431	\$42.38	1/28/2014	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100392432	\$112.11	1/28/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100392433	\$125.00	1/28/2014	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO TREASURER-REGISTRATION FEES	
0100392471	\$3,854.34	1/28/2014	412520	CHANIN ENGINEERING, LLC	JAIL LANDMARK-ARCH & ENG SRV	
0100392472	\$7,577.28	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100392473	\$834.29	1/28/2014	381403	1ST CHOICE RESTAURANT EQUIP & SUPPLY LLC	JAIL-OTHER MISC SUPPLIES	
0100392474	\$335.20	1/28/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100392474	\$1,501.86	1/28/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100392474	\$3,270.82	1/28/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-HOSPITAL SERVICES	
0100392474	\$67,438.00	1/28/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100392475	\$698.12	1/28/2014	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100392475	\$5,455.95	1/28/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100392475	\$13,482.00	1/28/2014	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100392476	\$617.50	1/28/2014	211532	A SIGN LANGUAGE COMPANY	430TH DC-COURT COSTS & INVESTIGATION	
0100392477	\$102.75	1/28/2014	337	A-OK VACUUM CLEANER SALES	SHERIFF-OTHER R&M SUPPLIES	
0100392477	\$233.15	1/28/2014	337	A-OK VACUUM CLEANER SALES	SHERIFF-EQUIP&VEH R&M SRV	
0100392478	\$299.90	1/28/2014	390089	ABC SUPPLY CO - MBA #631	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100392479	\$49.16	1/28/2014	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392480	\$2,975.05	1/28/2014	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-PRINTING & BINDING	
0100392481	\$237.78	1/28/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	DBM-BUDGET DIV-ADVERTISING	
0100392481	\$1,179.45	1/28/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN SERVICES-ADVERTISING	
0100392481	\$1,650.00	1/28/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CO COMM-ADVERTISING	
0100392482	\$1,351.58	1/28/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	HUMAN RESOURCES-ADVERTISING	
0100392483	\$10,347.05	1/28/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100392484	\$1,007.60	1/28/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100392485	\$5,716.79	1/28/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100392486	\$977.50	1/28/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100392487	\$4.00	1/28/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100392487	\$4.95	1/28/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100392487	\$111.25	1/28/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100392488	\$188.10	1/28/2014	403709	AL3 ENTERPRISES, LLC	SAFETY-OTHER MISC SUPPLIES	
0100392488	\$298.00	1/28/2014	403709	AL3 ENTERPRISES, LLC	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100392488	\$570.50	1/28/2014	403709	AL3 ENTERPRISES, LLC	SAFETY-BLDG&OTHR STRUC R&M SRV	
0100392488	\$891.00	1/28/2014	403709	AL3 ENTERPRISES, LLC	JAIL-OTHER MISC SUPPLIES	
0100392489	\$100.00	1/28/2014	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-OTHER R&M SRV	
0100392489	\$450.00	1/28/2014	403709	AL3 ENTERPRISES, LLC	AUTOPSIES-OTHER MINOR EQUIPMENT	
0100392490	\$85.00	1/28/2014	403709	AL3 ENTERPRISES, LLC	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SRV	
0100392490	\$2,424.50	1/28/2014	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100392491	\$148.00	1/28/2014	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100392491	\$2,556.00	1/28/2014	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT-OTHER EQUIPMENT	
0100392491	\$2,565.00	1/28/2014	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT-OTHER R&M SRV	
0100392491	\$2,673.00	1/28/2014	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100392491	\$3,172.00	1/28/2014	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT-COMPUTER EQUIPMENT	
0100392492	\$4,850.00	1/28/2014	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100392493	\$11.30	1/28/2014	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392494	\$76.75	1/28/2014	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100392495	\$290.17	1/28/2014	420174	ALEJANDRO, LEONEL	VISITING JUDGES-COURT COST & INVESTIGATI	
0100392496	\$125.00	1/28/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100392496	\$125.94	1/28/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-OTHER PROF SRV	
0100392496	\$188.91	1/28/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	

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0100392496	\$425.00	1/28/2014	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100392496	\$990.00	1/28/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392496	\$1,460.00	1/28/2014	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-BLDG&OTHR STRUC R&M SRV	
0100392497	\$165.00	1/28/2014	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100392498	\$39.00	1/28/2014	237159	AMERICAN INCOME LIFE INSURANCE CO.	TX AGRILIFE EXT-GENERAL INSURANCE	
0100392499	\$9.52	1/28/2014	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100392500	\$2,900.00	1/28/2014	199362	ANRIGE, INC.	HEALTH ADM-DISPOSAL	
0100392501	\$1,875.00	1/28/2014	403741	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	ARBITRAGE CALC-OTHER PROF SRV	
0100392502	\$1,535.23	1/28/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100392502	\$2,876.35	1/28/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100392502	\$3,048.63	1/28/2014	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100392502	\$5,765.01	1/28/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100392502	\$124,274.42	1/28/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100392503	\$191.25	1/28/2014	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100392504	\$44.05	1/28/2014	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100392505	(\$15.78)	1/28/2014	328626	AT&T	PCT1 CRC-TELEPHONE	
0100392505	\$21.45	1/28/2014	328626	AT&T	CCL#5-TELEPHONE	
0100392505	\$25.74	1/28/2014	328626	AT&T	CCL#2-TELEPHONE	
0100392505	\$25.74	1/28/2014	328626	AT&T	CCL#4-TELEPHONE	
0100392505	\$25.74	1/28/2014	328626	AT&T	CCL#8-TELEPHONE	
0100392505	\$25.74	1/28/2014	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100392505	\$25.74	1/28/2014	328626	AT&T	CCL#6-TELEPHONE	
0100392505	\$28.46	1/28/2014	328626	AT&T	275TH DC-TELEPHONE	
0100392505	\$30.03	1/28/2014	328626	AT&T	MASTER CRT II-TELEPHONE	
0100392505	\$30.03	1/28/2014	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100392505	\$30.03	1/28/2014	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100392505	\$30.03	1/28/2014	328626	AT&T	398TH DC-TELEPHONE	
0100392505	\$30.03	1/28/2014	328626	AT&T	93RD DC-TELEPHONE	
0100392505	\$30.03	1/28/2014	328626	AT&T	CCL#7-TELEPHONE	
0100392505	\$30.03	1/28/2014	328626	AT&T	CCL#1-TELEPHONE	
0100392505	\$31.23	1/28/2014	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100392505	\$32.75	1/28/2014	328626	AT&T	389TH DC-TELEPHONE	
0100392505	\$32.75	1/28/2014	328626	AT&T	332ND DC-TELEPHONE	

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0100392505	\$32.75	1/28/2014	328626	AT&T	206TH DC-TELEPHONE	
0100392505	\$34.32	1/28/2014	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100392505	\$34.32	1/28/2014	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100392505	\$37.04	1/28/2014	328626	AT&T	92ND DC-TELEPHONE	
0100392505	\$38.61	1/28/2014	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100392505	\$38.61	1/28/2014	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100392505	\$41.33	1/28/2014	328626	AT&T	370TH DC-TELEPHONE	
0100392505	\$42.90	1/28/2014	328626	AT&T	PROBATE CRT-TELEPHONE	
0100392505	\$43.60	1/28/2014	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100392505	\$45.62	1/28/2014	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100392505	\$47.19	1/28/2014	328626	AT&T	430TH DC-TELEPHONE	
0100392505	\$48.34	1/28/2014	328626	AT&T	MASTER CRT-TELEPHONE	
0100392505	\$52.60	1/28/2014	328626	AT&T	139TH DC-TELEPHONE	
0100392505	\$55.77	1/28/2014	328626	AT&T	TX DPS-TELEPHONE	
0100392505	\$55.77	1/28/2014	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100392505	\$60.76	1/28/2014	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100392505	\$61.21	1/28/2014	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100392505	\$64.35	1/28/2014	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100392505	\$65.28	1/28/2014	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100392505	\$72.15	1/28/2014	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100392505	\$72.93	1/28/2014	328626	AT&T	CO TREASURER-TELEPHONE	
0100392505	\$72.93	1/28/2014	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100392505	\$75.65	1/28/2014	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100392505	\$77.22	1/28/2014	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100392505	\$77.22	1/28/2014	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100392505	\$81.51	1/28/2014	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100392505	\$90.09	1/28/2014	328626	AT&T	JUV DET HM-TELEPHONE	
0100392505	\$91.88	1/28/2014	328626	AT&T	SAFETY-TELEPHONE	
0100392505	\$93.18	1/28/2014	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100392505	\$115.83	1/28/2014	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100392505	\$121.59	1/28/2014	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100392505	\$134.14	1/28/2014	328626	AT&T	CO JUDGE-TELEPHONE	
0100392505	\$135.57	1/28/2014	328626	AT&T	PLANNING DEPT-TELEPHONE	

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0100392505	\$154.20	1/28/2014	328626 AT&T		GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100392505	\$169.43	1/28/2014	328626 AT&T		PURCHASING-TELEPHONE	
0100392505	\$176.62	1/28/2014	328626 AT&T		449TH DC-TELEPHONE	
0100392505	\$177.04	1/28/2014	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100392505	\$237.30	1/28/2014	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100392505	\$249.52	1/28/2014	328626 AT&T		CO AUDITOR-TELEPHONE	
0100392505	\$256.29	1/28/2014	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100392505	\$299.88	1/28/2014	328626 AT&T		JAIL-TELEPHONE	
0100392505	\$321.75	1/28/2014	328626 AT&T		DIST CLERK-TELEPHONE	
0100392505	\$408.70	1/28/2014	328626 AT&T		GEN FUND-DUE FROM URBAN COUNTY	
0100392505	\$441.54	1/28/2014	328626 AT&T		CO CLERK-TELEPHONE	
0100392505	\$451.65	1/28/2014	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100392505	\$608.74	1/28/2014	328626 AT&T		JUV PROB-TELEPHONE	
0100392505	\$673.94	1/28/2014	328626 AT&T		TAX OFF-TELEPHONE	
0100392505	\$713.28	1/28/2014	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100392505	\$742.38	1/28/2014	328626 AT&T		PCT1 PARKS-TELEPHONE	
0100392505	\$803.89	1/28/2014	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100392505	\$1,035.73	1/28/2014	328626 AT&T		HEALTH ADM-TELEPHONE	
0100392505	\$1,165.06	1/28/2014	328626 AT&T		ADULT PROB-TELEPHONE	
0100392505	\$1,322.15	1/28/2014	328626 AT&T		CRIM DA-TELEPHONE	
0100392505	\$1,522.25	1/28/2014	328626 AT&T		IT COUNTYWIDE-TELEPHONE	
0100392506	\$21.45	1/28/2014	328626 AT&T		CCL#5-TELEPHONE	
0100392506	\$25.74	1/28/2014	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100392506	\$25.74	1/28/2014	328626 AT&T		CCL#8-TELEPHONE	
0100392506	\$25.74	1/28/2014	328626 AT&T		CCL#4-TELEPHONE	
0100392506	\$25.74	1/28/2014	328626 AT&T		CCL#2-TELEPHONE	
0100392506	\$25.74	1/28/2014	328626 AT&T		CCL#6-TELEPHONE	
0100392506	\$28.46	1/28/2014	328626 AT&T		275TH DC-TELEPHONE	
0100392506	\$30.03	1/28/2014	328626 AT&T		93RD DC-TELEPHONE	
0100392506	\$30.03	1/28/2014	328626 AT&T		CCL#1-TELEPHONE	
0100392506	\$30.03	1/28/2014	328626 AT&T		398TH DC-TELEPHONE	
0100392506	\$30.03	1/28/2014	328626 AT&T		VETERAN'S SRV-TELEPHONE	
0100392506	\$30.03	1/28/2014	328626 AT&T		MASTER CRT II-TELEPHONE	

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0100392506	\$30.03	1/28/2014	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100392506	\$30.03	1/28/2014	328626	AT&T	CCL#7-TELEPHONE	
0100392506	\$31.23	1/28/2014	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100392506	\$32.75	1/28/2014	328626	AT&T	389TH DC-TELEPHONE	
0100392506	\$32.75	1/28/2014	328626	AT&T	332ND DC-TELEPHONE	
0100392506	\$32.75	1/28/2014	328626	AT&T	206TH DC-TELEPHONE	
0100392506	\$34.32	1/28/2014	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100392506	\$34.32	1/28/2014	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100392506	\$35.55	1/28/2014	328626	AT&T	PCT1 CRC-TELEPHONE	
0100392506	\$37.04	1/28/2014	328626	AT&T	92ND DC-TELEPHONE	
0100392506	\$38.61	1/28/2014	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100392506	\$38.61	1/28/2014	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100392506	\$41.33	1/28/2014	328626	AT&T	370TH DC-TELEPHONE	
0100392506	\$42.90	1/28/2014	328626	AT&T	PROBATE CRT-TELEPHONE	
0100392506	\$43.60	1/28/2014	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100392506	\$44.05	1/28/2014	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100392506	\$45.62	1/28/2014	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100392506	\$47.19	1/28/2014	328626	AT&T	430TH DC-TELEPHONE	
0100392506	\$48.34	1/28/2014	328626	AT&T	MASTER CRT-TELEPHONE	
0100392506	\$52.60	1/28/2014	328626	AT&T	139TH DC-TELEPHONE	
0100392506	\$55.77	1/28/2014	328626	AT&T	TX DPS-TELEPHONE	
0100392506	\$55.77	1/28/2014	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100392506	\$60.76	1/28/2014	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100392506	\$61.21	1/28/2014	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100392506	\$64.35	1/28/2014	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100392506	\$65.28	1/28/2014	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100392506	\$68.17	1/28/2014	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100392506	\$72.93	1/28/2014	328626	AT&T	CO TREASURER-TELEPHONE	
0100392506	\$72.93	1/28/2014	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100392506	\$75.65	1/28/2014	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100392506	\$77.22	1/28/2014	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100392506	\$77.22	1/28/2014	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100392506	\$81.51	1/28/2014	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	

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0100392506	\$90.09	1/28/2014	328626	AT&T	JUV DET HM-TELEPHONE	
0100392506	\$91.73	1/28/2014	328626	AT&T	SAFETY-TELEPHONE	
0100392506	\$93.18	1/28/2014	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100392506	\$115.83	1/28/2014	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100392506	\$121.59	1/28/2014	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100392506	\$134.14	1/28/2014	328626	AT&T	CO JUDGE-TELEPHONE	
0100392506	\$135.57	1/28/2014	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100392506	\$154.20	1/28/2014	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100392506	\$169.43	1/28/2014	328626	AT&T	PURCHASING-TELEPHONE	
0100392506	\$176.62	1/28/2014	328626	AT&T	449TH DC-TELEPHONE	
0100392506	\$177.04	1/28/2014	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100392506	\$237.30	1/28/2014	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100392506	\$249.52	1/28/2014	328626	AT&T	CO AUDITOR-TELEPHONE	
0100392506	\$299.88	1/28/2014	328626	AT&T	JAIL-TELEPHONE	
0100392506	\$300.76	1/28/2014	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100392506	\$321.75	1/28/2014	328626	AT&T	DIST CLERK-TELEPHONE	
0100392506	\$408.70	1/28/2014	328626	AT&T	GEN FUND-DUE FROM URBAN COUNTY	
0100392506	\$441.54	1/28/2014	328626	AT&T	CO CLERK-TELEPHONE	
0100392506	\$451.65	1/28/2014	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100392506	\$608.74	1/28/2014	328626	AT&T	JUV PROB-TELEPHONE	
0100392506	\$673.94	1/28/2014	328626	AT&T	TAX OFF-TELEPHONE	
0100392506	\$713.28	1/28/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100392506	\$768.25	1/28/2014	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100392506	\$848.36	1/28/2014	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100392506	\$1,035.73	1/28/2014	328626	AT&T	HEALTH ADM-TELEPHONE	
0100392506	\$1,165.06	1/28/2014	328626	AT&T	ADULT PROB-TELEPHONE	
0100392506	\$1,322.15	1/28/2014	328626	AT&T	CRIM DA-TELEPHONE	
0100392506	\$1,588.71	1/28/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100392507	\$7,534.40	1/28/2014		2666 ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100392508	\$138.60	1/28/2014		210595 ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH ADM-OTHER SERVICES	
0100392509	\$19,600.00	1/28/2014		342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100392510	\$11.69	1/28/2014		337412 AUTOZONE	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100392510	\$354.66	1/28/2014		337412 AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	

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0100392511	\$213.90	1/28/2014	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100392512	\$741.60	1/28/2014	3654	BERT OGDEN MOTORS, INC.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100392513	\$21.90	1/28/2014	3778	BEVERLY'S HARDWARE	PCT4 PARKS-SAFETY SUPPLIES	
0100392513	\$76.14	1/28/2014	3778	BEVERLY'S HARDWARE	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100392513	\$262.60	1/28/2014	3778	BEVERLY'S HARDWARE	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100392513	\$314.10	1/28/2014	3778	BEVERLY'S HARDWARE	PCT4 PARKS-OTHER R&M SUPPLIES	
0100392514	\$100.00	1/28/2014	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100392514	\$160.00	1/28/2014	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100392515	\$425.94	1/28/2014	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100392515	\$944.00	1/28/2014	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100392516	\$108.00	1/28/2014	365432	BOGLE, RICK & ANNETTE	JAIL-SAFETY SUPPLIES	
0100392517	\$4,692.06	1/28/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100392518	\$2,995.00	1/28/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SRVCS	SHERIFF-EQUIP&VEH R&M SRV	
0100392519	\$78.54	1/28/2014	409901	BORJAS, RICARDO A.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100392520	\$4,916.66	1/28/2014	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100392521	\$167,265.00	1/28/2014	262501	BROOKS COUNTY DETENTION CENTER	JAIL-ROOM & BOARD	
0100392522	\$950.11	1/28/2014	372099	BROWNELLS, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100392523	\$1,800.00	1/28/2014	398705	BUCKSTAFF PUBLIC SAFETY, INC.	JAIL-POLICE SUPPLIES	
0100392524	\$565.00	1/28/2014	410144	BULL DOG FIRE & SAFETY LLC	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SRV	
0100392524	\$1,085.20	1/28/2014	410144	BULL DOG FIRE & SAFETY LLC	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100392524	\$5,961.16	1/28/2014	410144	BULL DOG FIRE & SAFETY LLC	TX AGRILIFE EXT-OTHER MISC SUPPLIES	
0100392525	\$13.56	1/28/2014	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392526	\$13.56	1/28/2014	359033	BURT, SOFIA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100392527	\$1,633.71	1/28/2014	4553	BUSH SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100392528	\$12,805.12	1/28/2014	358185	CALDWELL COUNTRY CHEVROLET	SHERIFF-VEHICLES	
0100392529	\$2,945.00	1/28/2014	323667	CAMERON COUNTY JUVENILE PROBATION	JUV PROB-ROOM & BOARD	
0100392530	\$42.50	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-EQUIP & VEH R&M SRV	
0100392530	\$79.60	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100392531	\$70.31	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100392531	\$246.30	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100392532	\$1,051.47	1/28/2014	405736	CANON SOLUTIONS AMERICA, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392533	\$502.29	1/28/2014	222062	CARRILLO, IRENE	JUV PROB-TRAVEL IN COUNTY	
0100392534	\$2,500.00	1/28/2014	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	

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0100392535	\$55.66	1/28/2014	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100392535	\$57.04	1/28/2014	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392535	\$424.84	1/28/2014	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-OTHER MISC SUPPLIES	
0100392535	\$655.74	1/28/2014	153915	CDW GOVERNMENT INC.	EMERGENCY MGMT-MINOR COMPUTER EQUIP	
0100392535	\$678.99	1/28/2014	153915	CDW GOVERNMENT INC.	SAFETY-MINOR COMPUTER EQUIPMENT	
0100392535	\$1,158.84	1/28/2014	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100392535	\$8,854.00	1/28/2014	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100392536	\$999.00	1/28/2014	356735	CELLEBRITE USA CORP	SHERIFF-COMPUTER SERVICES	
0100392537	\$809.05	1/28/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100392538	\$804.68	1/28/2014	195332	CHIEF SUPPLY, INC.	CONSTABLE PCT.2-POLICE SUPPLIES	
0100392539	\$4,860.74	1/28/2014	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100392540	\$263.42	1/28/2014	195332	CHIEF SUPPLY, INC.	CONSTABLE PCT.2-SAFETY SUPPLIES	
0100392541	\$4,339.00	1/28/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100392542	\$46,372.70	1/28/2014	420220	CHILDREN'S MEDICAL CENTER OF DALLAS	JUV DET HM-HOSPITAL SERVICES	
0100392543	\$375.00	1/28/2014	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100392544	\$310.00	1/28/2014	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100392545	\$2,116.00	1/28/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100392546	\$28,662.23	1/28/2014	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100392547	\$38,743.39	1/28/2014	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100392548	\$60.72	1/28/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100392549	\$22,556.62	1/28/2014	6513	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100392550	\$291.46	1/28/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100392551	\$33.43	1/28/2014	6513	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100392552	\$26.83	1/28/2014	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100392552	\$145.73	1/28/2014	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100392553	\$26.83	1/28/2014	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100392553	\$206.45	1/28/2014	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100392554	\$112.42	1/28/2014	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100392555	\$6,375.00	1/28/2014	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100392556	\$360.00	1/28/2014	301957	CITY OF PHARR	HEALTH ADM-WIRELESS DEVICES	
0100392557	\$102.11	1/28/2014	169447	CITY OF WESLACO	JAIL-DISPOSAL	
0100392558	\$150.00	1/28/2014	223514	COMMUNITY COUNCIL RVG	CO JUDGE-REFERENCE MATERIALS	
0100392559	\$19,822.43	1/28/2014	420239	COOK CHILDREN'S MEDICAL CENTER	JUV DET HM-HOSPITAL SERVICES	

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0100392560	\$1,432.20	1/28/2014	263559	COPY IT, INC.	SHERIFF-PRINTING & BINDING	
0100392561	\$110.00	1/28/2014	230995	COUNTY & DISTRICT CLERKS' ASSOCIATION TX	CO CLERK-DUES & MEMBERSHIPS	
0100392562	\$24.97	1/28/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-ELECTRICITY	
0100392562	\$31.24	1/28/2014	270563	CPL RETAIL ENERGY, LP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100392563	\$31.95	1/28/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100392563	\$449.95	1/28/2014	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100392564	\$81.41	1/28/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100392565	\$407.01	1/28/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100392566	\$220.14	1/28/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100392567	\$9,725.75	1/28/2014	384631	CYMEZ INTERNATIONAL SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100392568	\$37.00	1/28/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	ELECTIONS DEPT-FOOD	
0100392569	\$1,157.00	1/28/2014	413127	DEL VALLE PRODUCE, INC.	JAIL-FOOD	
0100392570	\$1,623.54	1/28/2014	178136	DELL MARKETING L.P.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100392571	\$406.00	1/28/2014	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100392571	\$1,490.19	1/28/2014	178136	DELL MARKETING L.P.	EMERGENCY MGMT-COMPUTER EQUIPMENT	
0100392571	\$1,800.88	1/28/2014	178136	DELL MARKETING L.P.	EMERGENCY MGMT-MINOR COMPUTER EQUIP	
0100392571	\$5,749.20	1/28/2014	178136	DELL MARKETING L.P.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392571	\$7,902.40	1/28/2014	178136	DELL MARKETING L.P.	CO CLERK-MINOR COMPUTER EQUIPMENT	
0100392571	\$8,918.70	1/28/2014	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER EQUIPMENT	
0100392572	\$1,124.52	1/28/2014	178136	DELL MARKETING L.P.	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100392572	\$1,580.48	1/28/2014	178136	DELL MARKETING L.P.	CCL#1-MINOR COMPUTER EQUIPMENT	
0100392573	\$151.00	1/28/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100392574	\$0.06	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100392574	\$0.06	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100392574	\$0.08	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JP PCT 5/PL 1-TELEPHONE	
0100392574	\$0.09	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100392574	\$0.16	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100392574	\$0.28	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100392574	\$0.42	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100392574	\$0.53	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100392574	\$0.61	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100392574	\$0.69	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100392574	\$0.78	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	

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0100392574	\$0.87	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100392574	\$1.11	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100392574	\$1.15	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100392574	\$1.27	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100392574	\$1.37	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100392574	\$1.50	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100392574	\$1.64	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100392574	\$2.28	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100392574	\$3.01	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100392574	\$3.55	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100392574	\$8.72	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100392574	\$10.15	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100392574	\$19.80	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100392574	\$26.15	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100392574	\$61.63	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100392574	\$245.99	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100392574	\$904.15	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100392574	\$109,002.85	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100392575	\$2,317.04	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100392576	\$65.74	1/28/2014	312002	BILLING BRANCH-MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100392577	\$350.50	1/28/2014	417769	DIANA'S FLAGS & GUIDONS	SHERIFF-OTHER MISC SUPPLIES	
0100392578	\$4,000.00	1/28/2014	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100392579	\$96.00	1/28/2014	374849	DREAM RANCH OFFICE SUPPLIES	92ND DC-OFFICE & COMPUTER SUPPLIES	
0100392580	\$187.58	1/28/2014	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392581	\$5,291.76	1/28/2014	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100392582	\$149.44	1/28/2014	9741	ECHO HOTEL & CONFERENCE CENTER	370TH DC-FOOD	
0100392583	\$168.00	1/28/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100392584	\$2,600.00	1/28/2014	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100392585	\$195.00	1/28/2014	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100392586	\$4,000.00	1/28/2014	306703	ESRI	SHERIFF-COMPUTER SERVICES	
0100392587	\$143.72	1/28/2014	11266	ERNIE'S SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100392588	\$4,006.36	1/28/2014	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100392589	\$3,212.10	1/28/2014	11827	FARMER BROS. CO.	JAIL-FOOD	

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0100392590	\$19.32	1/28/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100392590	\$48.35	1/28/2014	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100392590	\$112.14	1/28/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100392590	\$207.36	1/28/2014	11908	FEDEX	DIST CLERK-POSTAGE	
0100392590	\$921.52	1/28/2014	11908	FEDEX	JAIL-POSTAGE	
0100392591	\$27.50	1/28/2014	401102	FLORES, DAVID	CCL#6-FOOD	
0100392592	\$577.00	1/28/2014	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100392593	\$334.76	1/28/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100392593	\$4,109.00	1/28/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100392594	\$107.67	1/28/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100392594	\$158.25	1/28/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100392594	\$2,922.66	1/28/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100392595	\$179.13	1/28/2014	231266	G & S GLASS LLC	TX AGRILIFE EXT-OTHER MISC SUPPLIES	
0100392596	\$933.80	1/28/2014	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100392596	\$1,882.22	1/28/2014	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-SAFETY SUPPLIES	
0100392597	\$10.74	1/28/2014	283622	GARZA, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392598	\$49.09	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-FOOD	
0100392598	\$159.41	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-MEDICAL & LAB SUPPL	
0100392598	\$190.89	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100392598	\$475.72	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-MINOR OFFICE FURN & EQUIP	
0100392598	\$490.84	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100392598	\$532.54	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-MINOR OFFICE FURN & EQUIPMENT	
0100392598	\$660.34	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100392598	\$835.99	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-MINOR OFFICE FURN & EQUIP	
0100392598	\$1,198.00	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100392598	\$1,408.80	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100392598	\$1,462.83	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100392598	\$1,579.45	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100392598	\$1,997.32	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392598	\$2,406.32	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100392598	\$7,599.50	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100392599	\$510.42	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100392599	\$744.83	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CONSTABLE PCT.2-MINOR OFFICE FURN & EQUIP	

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0100392600	\$532.00	1/28/2014	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100392601	\$2,455.00	1/28/2014	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100392602	\$11,610.00	1/28/2014	397318	GODINEZ COMMUNICATIONS	CO WIDE ADM-MGMT CONSULTING SERVICES	
0100392603	\$10,691.50	1/28/2014	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-SOFTWARE	
0100392604	\$12,265.03	1/28/2014	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100392605	\$40.35	1/28/2014	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-SAFETY SUPPLIES	
0100392605	\$109.52	1/28/2014	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-AGRI & LANDSCAPING	
0100392605	\$587.04	1/28/2014	15253	GULF COAST PAPER CO.	PCT2 CRC-ALAMO-HSEHLD & JANITORIAL	
0100392605	\$839.00	1/28/2014	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100392605	\$3,224.93	1/28/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100392606	\$290.00	1/28/2014	15261	GULF DATA PRODUCTS	JUV PROB-PRINTING & BINDING	
0100392606	\$323.40	1/28/2014	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100392606	\$3,368.35	1/28/2014	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100392607	\$14.50	1/28/2014	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100392607	\$44.89	1/28/2014	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100392607	\$1,034.61	1/28/2014	252468	HACIENDA FORD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100392607	\$2,668.78	1/28/2014	252468	HACIENDA FORD	SHERIFF-EQUIP&VEH R&M SRV	
0100392608	\$225.00	1/28/2014	352659	HAMER ENTERPRISES	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392609	\$17.20	1/28/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100392610	\$4,750.00	1/28/2014	16497	HIDALGO VOL FIRE DEPT	HIDALGO FD-AID TO GOVT AGENCY	
0100392611	\$5,352.53	1/28/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JUV DET HM-EQUIP&VEH R&M SRV	
0100392612	\$9.87	1/28/2014	305545	HOME DEPOT CREDIT SERVICES	TX AGRILIFE EXT-OTHER R&M SUPPLIES	
0100392612	\$119.29	1/28/2014	305545	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-OTHER R&M SUPPLIES	
0100392612	\$1,709.10	1/28/2014	305545	HOME DEPOT CREDIT SERVICES	TX AGRILIFE EXT-OTHER EQUIPMENT	
0100392612	\$1,916.79	1/28/2014	305545	HOME DEPOT CREDIT SERVICES	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100392613	\$790.16	1/28/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-SAFETY SUPPLIES	
0100392613	\$1,459.94	1/28/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392614	\$320.85	1/28/2014	331201	HORIBA INSTRUMENTS INCORPORATED	SHERIFF-POLICE SUPPLIES	
0100392615	\$2,676.17	1/28/2014	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100392616	\$195.00	1/28/2014	302953	IACREOT	CO CLERK-DUES & MEMBERSHIPS	
0100392617	\$2,620.83	1/28/2014	224243	IBM CORPORATION	IT COUNTYWIDE-COMPUTER SERVICES	
0100392618	\$150.00	1/28/2014	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100392618	\$150.00	1/28/2014	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	

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0100392619	\$3,526.61	1/28/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100392620	\$450.00	1/28/2014	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	ELECTIONS DEPT-OTHER SERVICES	
0100392621	\$5,580.00	1/28/2014	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100392622	\$91.94	1/28/2014	179442	IVAN'S AUTOMOTIVE	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	
0100392622	\$565.62	1/28/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100392623	\$808.85	1/28/2014	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100392624	\$385.00	1/28/2014	284149	JEAN'S RESTAURANT SUPPLY #2	TX AGRILIFE EXT-OTHER MINOR EQUIPMENT	
0100392624	\$568.13	1/28/2014	284149	JEAN'S RESTAURANT SUPPLY #2	TX AGRILIFE EXT-HSEHLD & JANITORIAL SUPP	
0100392624	\$838.59	1/28/2014	284149	JEAN'S RESTAURANT SUPPLY #2	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100392625	\$999.00	1/28/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100392626	\$238.40	1/28/2014	175048	JONES MCCLURE PUBLISHING	92ND DC-REFERENCE MATERIALS	
0100392627	\$7.35	1/28/2014	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392628	\$4,000.00	1/28/2014	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV DET HM-PHYSICIAN SERVICES	
0100392629	\$50,084.38	1/28/2014	404578	KOFILE PRESERVATION, INC.	CO CLERK RECORD ARCHIVE-OTHER SERVICES	
0100392630	\$4,600.00	1/28/2014	404403	L. V. MOBILE IMAGING, LLC	JAIL-PHYSICIAN SERVICES	
0100392631	\$21,325.00	1/28/2014	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100392632	\$17,933.54	1/28/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100392633	\$625.00	1/28/2014	115851	LASER LUX	CO CLERK-EQUIP&VEH R&M SRV	
0100392634	\$4,211.50	1/28/2014	261513	ROLANDO L. RIOS, ESQ	GENERAL LITIGATION-LEGAL SERVICES	
0100392635	\$113.81	1/28/2014	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100392636	\$644.07	1/28/2014	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	V
0100392636	\$698.68	1/28/2014	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	V
0100392636	\$698.68	1/28/2014	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	V
0100392637	\$559.00	1/28/2014	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100392638	\$6,675.00	1/28/2014	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100392639	\$23.25	1/28/2014	143731	LONE STAR OVERNIGHT	INFO TECH DEPT-POSTAGE	
0100392639	\$23.25	1/28/2014	143731	LONE STAR OVERNIGHT	CRIM DA-POSTAGE	
0100392639	\$24.12	1/28/2014	143731	LONE STAR OVERNIGHT	PURCHASING-POSTAGE	
0100392639	\$75.03	1/28/2014	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100392639	\$100.82	1/28/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100392640	\$768.00	1/28/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-SAFETY SUPPLIES	
0100392640	\$1,499.00	1/28/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-POL WEAPONS & BP VESTS	
0100392640	\$4,753.00	1/28/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	

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0100392640	\$9,256.10	1/28/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100392640	\$19,111.00	1/28/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100392640	\$19,377.00	1/28/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100392641	\$225.00	1/28/2014	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100392642	\$37.88	1/28/2014	349798	LOWE'S	JUV DET HM-SAFETY SUPPLIES	
0100392643	\$2,995.62	1/28/2014	78913	LOWER RGV DEVELOPMENT COUNCIL	EMERGENCY MGMT-AID TO NONGOV'T AGENCY	
0100392644	\$48.00	1/28/2014	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100392645	\$954.48	1/28/2014	367176	MAACO COLLISION	SHERIFF-EQUIP&VEH R&M SRV	
0100392646	\$15.09	1/28/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100392647	\$8.46	1/28/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100392648	\$90.66	1/28/2014	381713	MARK'S PLUMBING PARTS	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100392649	\$205.97	1/28/2014	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100392649	\$235.01	1/28/2014	23493	MATT'S CASH & CARRY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100392650	\$3,025.00	1/28/2014	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOV'T AGENCY	
0100392651	\$361.68	1/28/2014	266264	MCALLEN HOSPITALS, L.P.	JAIL-HOSPITAL SERVICES	
0100392652	\$32.38	1/28/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100392652	\$493.44	1/28/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100392653	\$299.85	1/28/2014	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100392654	\$659.65	1/28/2014	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100392655	\$107.00	1/28/2014	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100392656	\$1,025.00	1/28/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100392657	\$250.00	1/28/2014	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOV'T AGENCY	
0100392658	\$580.00	1/28/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100392659	\$1.00	1/28/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100392659	\$25.13	1/28/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100392660	\$32.90	1/28/2014	125334	MINGO'S CAR KLINIC & DETAILING	TAX OFF-EQUIP&VEH R&M SRV	
0100392661	\$550.00	1/28/2014	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100392662	\$174.54	1/28/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100392662	\$522.70	1/28/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100392662	\$1,577.21	1/28/2014	24996	MISSION AUTO ELECTRIC, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100392663	\$6,100.00	1/28/2014	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOV'T AGENCY	
0100392664	\$874.00	1/28/2014	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100392665	\$5,430.00	1/28/2014	202916	MO-VAC ENVIRONMENTAL, INC.	JAIL-DISPOSAL	

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0100392666	\$192.00	1/28/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100392666	\$639.92	1/28/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100392667	\$7.89	1/28/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100392667	\$8.80	1/28/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100392667	\$84.24	1/28/2014	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100392667	\$94.98	1/28/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100392667	\$101.62	1/28/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100392667	\$108.86	1/28/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100392667	\$132.16	1/28/2014	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100392667	\$214.01	1/28/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-CLOTHING & UNIFORMS	
0100392668	\$19.21	1/28/2014	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392669	\$172.70	1/28/2014	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SERVICES	
0100392670	\$5,300.00	1/28/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100392671	\$910.24	1/28/2014	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100392672	\$1,990.00	1/28/2014	415626	MORPHOTRUST USA LLC	JUV DET HM-OTHER PROF SRV	
0100392673	\$2.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100392673	\$2.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100392673	\$2.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100392673	\$3.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100392673	\$3.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	
0100392673	\$3.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100392673	\$3.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100392673	\$3.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100392673	\$3.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100392673	\$4.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENTALS	
0100392673	\$6.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100392673	\$6.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100392673	\$6.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100392673	\$6.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	
0100392673	\$7.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100392673	\$8.97	1/28/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100392673	\$9.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100392673	\$9.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	

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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100392673	\$9.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	CCL#2-EQUIP & VEHICLE RENTALS	
0100392673	\$12.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-BOTTLED WATER	
0100392673	\$12.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100392673	\$12.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100392673	\$15.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100392673	\$15.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100392673	\$15.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100392673	\$15.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100392673	\$18.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100392673	\$18.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100392673	\$24.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100392673	\$34.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100392673	\$42.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	CCL#2-BOTTLED WATER	
0100392673	\$66.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100392673	\$177.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100392673	\$206.85	1/28/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100392673	\$297.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100392674	\$774.91	1/28/2014	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 PARKS-OTHER R&M SUPPLIES	
0100392675	\$2,535.34	1/28/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100392676	\$1,574.00	1/28/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100392676	\$3,786.00	1/28/2014	182834	NTC DRUG TESTING SERVICES, INC.	JUV PROB-OTHER PROF SRV	
0100392677	\$49.68	1/28/2014	261319	NUECES COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100392677	\$360.00	1/28/2014	261319	NUECES COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100392677	\$7,110.00	1/28/2014	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100392678	\$525.55	1/28/2014	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100392679	\$81.52	1/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100392679	\$94.99	1/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100392679	\$4,958.26	1/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100392680	\$441.95	1/28/2014	256773	OAK HALL INDUSTRIES, LP	CCL#8-CLOTHING AND UNIFORMS	
0100392681	\$334.17	1/28/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100392682	\$362.78	1/28/2014	312231	OFFICE DEPOT	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100392682	\$1,010.01	1/28/2014	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100392682	\$1,098.55	1/28/2014	312231	OFFICE DEPOT	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	

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0100392682	\$1,719.47	1/28/2014	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100392683	\$39,875.00	1/28/2014	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100392684	\$5,475.00	1/28/2014	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100392685	\$1,130.00	1/28/2014	393207	PARADIGM SYSTEM SOLUTIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100392685	\$7,598.00	1/28/2014	393207	PARADIGM SYSTEM SOLUTIONS, INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100392685	\$20,150.00	1/28/2014	393207	PARADIGM SYSTEM SOLUTIONS, INC.	SHERIFF-COMPUTER EQUIPMENT	
0100392686	\$150.00	1/28/2014	212903	PEGASUS SCHOOLS, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100392686	\$285.00	1/28/2014	212903	PEGASUS SCHOOLS, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100392687	\$22,476.32	1/28/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100392688	\$548.91	1/28/2014	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100392689	\$550.00	1/28/2014	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100392690	\$690.00	1/28/2014	344478	PITNEY BOWES, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100392691	\$209.25	1/28/2014	400190	PREMIER UNIFORM, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100392692	\$385.00	1/28/2014	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	CO CLERK-DUES & MEMBERSHIPS	
0100392693	\$14.50	1/28/2014	91987	PUEBLO TIRES LTD	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100392693	\$29.00	1/28/2014	91987	PUEBLO TIRES LTD	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100392694	\$254.45	1/28/2014	244759	QUEST DIAGNOSTICS	JUV DET HM-OTHER PROF SRV	
0100392694	\$2,374.97	1/28/2014	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100392694	\$11,997.64	1/28/2014	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100392695	\$152.55	1/28/2014	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100392696	\$997.00	1/28/2014	43192	R.E. FRIEDRICHS CO	JAIL-BLDG&OTHR STRUC R&M SRV	
0100392696	\$2,059.00	1/28/2014	43192	R.E. FRIEDRICHS CO	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100392697	\$51.98	1/28/2014	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100392698	\$4,000.00	1/28/2014	29815	RAMIREZ, RAMIRO R. PHD.	JUV DET HM-PHYSICIAN SERVICES	
0100392698	\$4,575.00	1/28/2014	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100392699	\$17.28	1/28/2014	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100392700	\$20.34	1/28/2014	249114	REGALADO, SANDRA GARCIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392701	\$43.13	1/28/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100392701	\$8,193.86	1/28/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100392702	\$40.61	1/28/2014	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100392703	\$944.45	1/28/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100392704	\$1,218.69	1/28/2014	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100392705	\$530.55	1/28/2014	420441	REPUBLIC SERVICES SAN ANTONIO	GENERAL LITIGATION-LEGAL SERVICES	

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0100392706	\$10.17	1/28/2014	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392707	\$1,095.40	1/28/2014	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER SERVICES	
0100392708	\$14,500.00	1/28/2014	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100392709	\$0.86	1/28/2014	399566	RICOH USA, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392709	\$18.15	1/28/2014	399566	RICOH USA, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100392709	\$22.50	1/28/2014	399566	RICOH USA, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100392709	\$46.50	1/28/2014	399566	RICOH USA, INC.	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100392709	\$54.00	1/28/2014	399566	RICOH USA, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100392709	\$105.00	1/28/2014	399566	RICOH USA, INC.	CONSTABLE PCT.1-CAPITAL LEASES	
0100392709	\$112.00	1/28/2014	399566	RICOH USA, INC.	PCT1 SANITATION-CAPITAL LEASES	
0100392709	\$114.00	1/28/2014	399566	RICOH USA, INC.	PCT1 PARKS-CAPITAL LEASES	
0100392709	\$147.00	1/28/2014	399566	RICOH USA, INC.	JP PCT 1/PL 2-CAPITAL LEASES	
0100392709	\$265.00	1/28/2014	399566	RICOH USA, INC.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100392709	\$429.00	1/28/2014	399566	RICOH USA, INC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100392709	\$616.50	1/28/2014	399566	RICOH USA, INC.	CO CLERK-EQUIP&VEH R&M SRV	
0100392709	\$628.00	1/28/2014	399566	RICOH USA, INC.	DIST CLERK-CAPITAL LEASES	
0100392709	\$1,095.38	1/28/2014	399566	RICOH USA, INC.	CO CLERK-CAPITAL LEASES	
0100392710	\$157.15	1/28/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392711	\$9.95	1/28/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BOTTLED GAS	
0100392711	\$27.31	1/28/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	TX AGRILIFE EXT-EQ&VEH R&M SUPPLIES	
0100392711	\$47.70	1/28/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100392711	\$124.57	1/28/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392712	\$590.90	1/28/2014	176311	RIO GRANDE STEEL LTD	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392713	\$3.39	1/28/2014	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392714	\$22.60	1/28/2014	383643	RODRIGUEZ, SANDY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392715	\$275.31	1/28/2014	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100392716	\$1,493.30	1/28/2014	211109	SAFEGUARD UNIVERSAL LLC	EMERGENCY MGMT-EDUCATION/INSTRUCTION SUP	
0100392717	\$102.83	1/28/2014	410063	SALINAS, HILDA ANN	CO JUDGE-TRAVEL IN COUNTY	
0100392718	\$1,625.00	1/28/2014	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100392719	\$19.38	1/28/2014	280615	SAN MARCOS FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100392720	\$36.00	1/28/2014	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100392720	\$200.00	1/28/2014	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100392720	\$1,598.00	1/28/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	

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0100392721	\$44.64	1/28/2014	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392722	\$4,729.00	1/28/2014	246484	SCOTT-MERRIMAN INCORPORATED	CO CLERK-PRINTING & BINDING	
0100392723	\$130.00	1/28/2014	82163	SECURITY INTERNATIONAL, INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100392724	\$360.12	1/28/2014	382639	SERVICEWEAR APPAREL INC	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100392725	\$58.68	1/28/2014	184241	SHORELINE, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100392725	\$70.00	1/28/2014	184241	SHORELINE, INC.	JUV PROB-PHYSICIAN SERVICES	
0100392725	\$79.00	1/28/2014	184241	SHORELINE, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100392726	\$7,500.00	1/28/2014	418978	SNAP TRENDS, INC.	SHERIFF-INFO & CREDIT SERVICES	
0100392727	\$241.00	1/28/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100392727	\$1,082.95	1/28/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100392728	\$835.00	1/28/2014	393487	SOUTH TEXAS FLAG & SIGN	PCT1 PARKS-OTHER R&M SUPPLIES	
0100392729	\$80.00	1/28/2014	401269	SOUTH TEXAS INTERPRETERS FOR	HUMAN SERVICES-OTHER PROF SRV	
0100392730	\$1,895.04	1/28/2014	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-OTHER MINOR EQUIPMENT	
0100392731	\$284.70	1/28/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100392731	\$505.85	1/28/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100392732	\$0.00	1/28/2014	319449	STAPLES ADVANTAGE	CCL#4-OFFICE & COMPU SUPPL	
0100392732	\$27.33	1/28/2014	319449	STAPLES ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100392732	\$97.90	1/28/2014	319449	STAPLES ADVANTAGE	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100392732	\$154.21	1/28/2014	319449	STAPLES ADVANTAGE	92ND DC-FOOD	
0100392732	\$295.07	1/28/2014	319449	STAPLES ADVANTAGE	CCL#1-FOOD	
0100392732	\$295.20	1/28/2014	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-HSEHLD & JANITORIAL SUPP	
0100392732	\$320.01	1/28/2014	319449	STAPLES ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100392732	\$331.72	1/28/2014	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100392732	\$341.25	1/28/2014	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100392732	\$446.62	1/28/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR COMPUTER EQUIPMENT	
0100392732	\$724.84	1/28/2014	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392732	\$817.68	1/28/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100392732	\$1,648.13	1/28/2014	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100392732	\$1,653.29	1/28/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100392732	\$1,755.10	1/28/2014	319449	STAPLES ADVANTAGE	CCL#1-HSEHLD & JANITORIAL SUPPL	
0100392732	\$2,260.99	1/28/2014	319449	STAPLES ADVANTAGE	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100392732	\$2,608.25	1/28/2014	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100392732	\$3,391.64	1/28/2014	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	

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0100392732	\$5,467.97	1/28/2014	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100392732	\$5,496.23	1/28/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100392733	\$91.88	1/28/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100392734	\$536.00	1/28/2014	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100392734	\$879.39	1/28/2014	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-BLDG&OTHR STRUC R&M SRV	
0100392734	\$3,078.92	1/28/2014	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100392735	\$50.00	1/28/2014	308269	STATE FARM INSURANCE	CONSTABLE PCT.2-SURETY & NOTORY BONDS	
0100392736	\$105.10	1/28/2014	218723	SUBWAY #6216	CCL#8-FOOD	
0100392737	\$85.00	1/28/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-BLDG&OTHR STRUC R&M SRV	
0100392737	\$600.00	1/28/2014	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100392738	\$480.00	1/28/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392738	\$1,740.00	1/28/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100392739	\$1,535.30	1/28/2014	114243	SYSCO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100392740	\$690.00	1/28/2014	169161	TANDY'S FARM & RANCH MART	SHERIFF-FEED FOR ANIMALS	
0100392741	\$175.00	1/28/2014	369039	UTW TIRE COLLECTION SERVICES	PCT4 SANITATION-DISPOSAL	
0100392742	\$20.00	1/28/2014	158925	TEXAS MONTHLY	CO CLERK-REFERENCE MATERIALS	
0100392743	\$2,700.00	1/28/2014	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100392744	\$290.00	1/28/2014	419532	THE J. RAMIREZ LAW FIRM	DBM-BUDGET DIV-OTHER PROF SRV	
0100392745	\$7,910.80	1/28/2014	344524	THE PLAYWELL GROUP, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100392746	\$95.00	1/28/2014	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100392747	\$2,074.87	1/28/2014	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100392748	\$87.16	1/28/2014	179477	TIGER DIRECT INC.	EMERGENCY MGMT-OTHER MISC SUPPLIES	
0100392749	\$3,721.49	1/28/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100392750	\$205.82	1/28/2014	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100392750	\$208.00	1/28/2014	231924	TIME WARNER CABLE	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100392751	\$117.47	1/28/2014	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100392751	\$698.15	1/28/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100392752	\$7.35	1/28/2014	339768	TOVAR, ROSA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100392753	\$92.74	1/28/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100392754	\$79.10	1/28/2014	403652	TREVINO, JACLYN B.	CO JUDGE-TRAVEL IN COUNTY	
0100392755	\$402.51	1/28/2014	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100392756	\$643.50	1/28/2014	241954	TRI-TECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100392757	\$5,985.00	1/28/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	

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0100392758	\$507.60	1/28/2014	357081	TYLER TECHNOLOGIES, INC.	JP PCT 3/PL 2-PRINTING & BINDING	
0100392758	\$759.00	1/28/2014	357081	TYLER TECHNOLOGIES, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100392759	\$74.75	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100392759	\$204.64	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100392759	\$354.99	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100392759	\$441.04	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100392759	\$914.42	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100392759	\$1,244.02	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100392759	\$1,928.46	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100392759	\$3,991.56	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100392760	\$49.70	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100392761	\$7,277.94	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100392762	\$63.34	1/28/2014	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-SAFETY SUPPLIES	
0100392763	\$1.13	1/28/2014	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100392763	\$6.60	1/28/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100392763	\$16.06	1/28/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100392764	\$330.00	1/28/2014	169552	UTB OFFICE OF TESTING	JAIL-PROFESSIONAL SERVICES	
0100392765	\$200.00	1/28/2014	297488	UNIVERSAL PUBLIC PURCHASING	PURCHASING-LICENSES & PERMITS	
0100392766	\$1,600.00	1/28/2014	262625	VAL VERDE MEMORIAL GARDENS	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100392767	\$445.22	1/28/2014	225207	VALDEZ, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100392768	\$295.78	1/28/2014	204331	VALLEY AIDS COUNCIL LLC	JAIL-PHYSICIAN SERVICES	
0100392769	\$7.00	1/28/2014	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100392769	\$10.65	1/28/2014	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100392769	\$49.35	1/28/2014	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100392769	\$71.85	1/28/2014	39837	VALLEY BOTTLE WATER CO.	MASTER CRT-BOTTLED WATER	
0100392770	\$20,833.33	1/28/2014	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100392771	\$213.00	1/28/2014	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100392772	\$22,617.83	1/28/2014	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100392773	\$214.50	1/28/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100392774	\$180.00	1/28/2014	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392774	\$229.46	1/28/2014	40363	CED-CREDIT OFFICE	INFO TECH DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100392774	\$480.24	1/28/2014	40363	CED-CREDIT OFFICE	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100392774	\$1,925.00	1/28/2014	40363	CED-CREDIT OFFICE	AUTOPSIES-BLDG&OTHR STRUC R&M SUPPL	

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0100392774	\$3,593.38	1/28/2014	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100392775	\$276.36	1/28/2014	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100392775	\$728.62	1/28/2014	287024	VERIZON WIRELESS	FIRE MARSHAL-WIRELESS DEVICES	
0100392776	\$127.32	1/28/2014	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100392777	\$163.86	1/28/2014	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100392778	\$113.97	1/28/2014	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100392779	\$113.97	1/28/2014	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100392780	\$37.99	1/28/2014	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100392781	\$234.27	1/28/2014	420379	VHS HARLINGEN HOSPITAL COMPANY, LLC	SHERIFF-HOSPITAL SERVICES	
0100392782	\$1,473.33	1/28/2014	358681	VICTORIA COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100392782	\$13,454.00	1/28/2014	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100392783	\$350.00	1/28/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	EMERGENCY MGMT-EQ&VEH R&M SUPPLIES	
0100392783	\$675.00	1/28/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100392783	\$796.45	1/28/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100392783	\$1,361.90	1/28/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100392784	\$85.88	1/28/2014	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100392785	\$32.29	1/28/2014	40991	GRAINGER	JAIL-AGRI & LANDSCAPING SUPPL	
0100392785	\$241.44	1/28/2014	40991	GRAINGER	JAIL-OTHER R&M SUPPLIES	
0100392785	\$250.65	1/28/2014	40991	GRAINGER	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100392786	\$136.10	1/28/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392786	\$335.78	1/28/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100392786	\$1,259.89	1/28/2014	40991	W. W. GRAINGER INC.	SHERIFF-OTHER R&M SUPPLIES	
0100392786	\$3,659.68	1/28/2014	40991	W. W. GRAINGER INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100392786	\$21,854.47	1/28/2014	40991	W. W. GRAINGER INC.	CO CLERK RECORD ARCHIVE-OTHER MISC SUPPL	
0100392787	\$1,283.26	1/28/2014	40991	W. W. GRAINGER INC.	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100392788	\$608.32	1/28/2014	40991	W. W. GRAINGER, INC.	HEALTH ADM-CLOTHING & UNIFORMS	
0100392789	\$89.27	1/28/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100392790	\$1,000.00	1/28/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100392791	\$162.59	1/28/2014	179701	WESLACO FORD, LLP	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100392791	\$669.82	1/28/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100392792	\$73,256.29	1/28/2014	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100392793	\$15.00	1/28/2014	319082	UNITED STATES TREASURY	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100392793	\$30.00	1/28/2014	319082	UNITED STATES TREASURY	EXECUTIVE OFFICE-EQUIP&VEH R&M SRV	

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0100392793	\$60.00	1/28/2014	319082	UNITED STATES TREASURY	SAFETY-EQUIP&VEH R&M SRV	
0100392794	\$74.00	1/28/2014	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100392795	\$178.59	1/28/2014	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100392796	\$24.13	1/28/2014	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100392796	\$32.97	1/28/2014	42129	XEROX CORPORATION	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100392796	\$139.87	1/28/2014	42129	XEROX CORPORATION	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100392796	\$180.70	1/28/2014	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100392796	\$182.95	1/28/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100392796	\$199.64	1/28/2014	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100392796	\$232.90	1/28/2014	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100392796	\$237.71	1/28/2014	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100392796	\$357.18	1/28/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100392796	\$447.91	1/28/2014	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100392796	\$1,400.07	1/28/2014	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100392797	\$259.30	1/28/2014	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100392798	\$12.16	1/28/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100392798	\$86.28	1/28/2014	42129	XEROX CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100392798	\$153.15	1/28/2014	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100392798	\$163.96	1/28/2014	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100392798	\$199.64	1/28/2014	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100392798	\$227.67	1/28/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100392798	\$378.58	1/28/2014	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100392798	\$488.90	1/28/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100392798	\$879.48	1/28/2014	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100392798	\$1,295.49	1/28/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100392799	\$480.21	1/28/2014	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100392800	\$157.10	1/28/2014	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100392800	\$172.08	1/28/2014	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100392801	\$105.92	1/28/2014	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100392801	\$153.12	1/28/2014	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100392801	\$379.02	1/28/2014	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100392801	\$627.53	1/28/2014	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100392801	\$630.61	1/28/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	

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0100392802	\$273.01	1/28/2014	42129	XEROX CORPORATION	CCL#2-CAPITAL LEASES	
0100392803	\$79.75	1/28/2014	198781	Y DRIVE INN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100392848	\$212.80	1/28/2014	366501	AT&T MOBILITY	PCT4 SANITATION-WIRELESS DEVICES	
0100392848	\$239.40	1/28/2014	366501	AT&T MOBILITY	PCT4 PARKS-WIRELESS DEVICES	
0100392849	\$25.50	1/28/2014	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100392850	\$2,835.00	1/28/2014	382175	CONSTRUCTION RENT-A-FENCE, INC	JAIL-OTHER R&M SRV	
0100392851	\$790.24	1/28/2014	178136	DELL MARKETING L.P.	93RD DC-MINOR COMPUTER EQUIPMENT	
0100392852	\$554.14	1/28/2014	399124	DELUXE SMALL BUSINESS SALES, INC.	DIST CLERK-PRINTING & BINDING	
0100392853	\$73.81	1/28/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER	
0100392854	\$735.00	1/28/2014	286028	MIDSTATE ENVIRONMENTAL/UNITED RECYCLERS	PCT2 PARKS-DISPOSAL	
0100392855	\$14.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100392856	\$125.48	1/28/2014	420085	SANCHEZ, DAVID	VISITING JUDGES-COURT COST & INVESTIGATI	
0100392857	\$5,078.14	1/28/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100392858	\$690.00	1/28/2014	133655	SUPERIOR ALARMS	HEALTH CLINICS-BLDG&OTHR STRUC R&M SRV	
0100392859	\$87.98	1/28/2014	205249	TREVINO'S RESTAURANT	CCL#8-FOOD	
0100392860	\$600.00	1/28/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100392861	\$51.00	1/28/2014	41548	WEST PUBLISHING CORPORATION	93RD DC-REFERENCE MATERIALS	
0200390425	\$675.00	1/7/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200390426	\$1,080.00	1/7/2014	419389	TEXAS FARM BUREAU MUTUAL INSURANCE	TDHCA COMMUNITY DEV PRG-CONTINGENCY	
0200390427	\$223.00	1/7/2014	227609	ABSOLUTE SERVICES	WESL B/C-OTHER R&M SRV	
0200390427	\$2,317.50	1/7/2014	227609	ABSOLUTE SERVICES	WESL B/C-OTHER EQUIPMENT	
0200390428	\$999.00	1/7/2014	381462	AREVALO, ROGELIO	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200390429	\$47.60	1/7/2014	90476	BOB BARKER COMPANY, INC	WESL B/C-OTHER R&M SUPPLIES	
0200390429	\$239.85	1/7/2014	90476	BOB BARKER COMPANY, INC	WESL B/C-POLICE SUPPLIES	
0200390430	\$489.99	1/7/2014	153915	CDW GOVERNMENT INC.	TX VETERAN'S COMM-MINOR COMPUTE	
0200390431	\$313.16	1/7/2014	153915	CDW GOVERNMENT INC.	WESL B/C-OTHER MISC SUPPLIES	
0200390431	\$2,397.62	1/7/2014	153915	CDW GOVERNMENT INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200390431	\$16,881.76	1/7/2014	153915	CDW GOVERNMENT INC.	WESL B/C-OTHER EQUIPMENT	
0200390432	\$57.87	1/7/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200390433	\$147.00	1/7/2014	378275	DE LEON, LAILA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200390434	\$1,287.24	1/7/2014	372641	EMED MEDICAL COMPANY	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200390435	\$98.75	1/7/2014	64114	EXQUISITA TORTILLAS, INC.	SATF-FOOD	
0200390436	\$85.00	1/7/2014	400548	GARZA, MIGUEL A.	BASIC SUPERVISION-LICENSES & PERMITS	

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0200390437	\$499.80	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200390438	\$216.00	1/7/2014	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200390439	\$332.50	1/7/2014	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200390440	\$302.50	1/7/2014	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200390441	\$66.23	1/7/2014	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200390442	\$311.40	1/7/2014	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200390443	\$98.50	1/7/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200390444	\$290.00	1/7/2014	312231	OFFICE DEPOT, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200390445	\$11,900.00	1/7/2014	29815	RAMIREZ, RAMIRO R. PHD.	TJJD-A-2014 - PHYSICIAN SERVICES	
0200390446	\$1,500.00	1/7/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	TX VETERAN'S COMM-MEDICAL & LAB SUPPL	
0200390446	\$8,000.00	1/7/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200390447	\$405.50	1/7/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200390448	\$127.60	1/7/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200390449	\$234.45	1/7/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200390450	\$952.07	1/7/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200390451	\$587.68	1/7/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200390452	\$45,030.62	1/7/2014	125717	FRONTERA MATERIALS, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200390453	\$40,442.54	1/7/2014	363308	VALLEY LAND TITLE COMPANY LTD	PCT4 RD MAINT-ROW	
0200390469	\$3,608.80	1/7/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	
0200390470	\$4.00	1/7/2014	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200390470	\$18.00	1/7/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390471	\$80.00	1/7/2014	322806	ALLIED FIRE PROTECTION SA, LP	PCT3 ADM-BLDG & OTHER STRUC R&M SRV	
0200390472	\$590.00	1/7/2014	196339	AMERICAN AUDIO ALARM & TINT	SHRF FED SHARING-US TREAS-EQ&VEH R&M SRV	
0200390473	\$37.90	1/7/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200390473	\$54.75	1/7/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200390473	\$85.80	1/7/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390474	\$216.42	1/7/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390474	\$1,991.43	1/7/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390475	\$630.00	1/7/2014	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200390476	\$2,436.72	1/7/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390476	\$6,206.73	1/7/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200390476	\$7,565.81	1/7/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200390476	\$22,469.01	1/7/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	

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0200390477	\$136.04	1/7/2014	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200390478	\$92.98	1/7/2014	337412	AUTOZONE	DA INVESTIGATION HB65-EQ&VEH R&M SUPPLIE	
0200390478	\$224.17	1/7/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390478	\$227.32	1/7/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390479	\$270.77	1/7/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200390479	\$303.90	1/7/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-SAFETY SUPPLIES	
0200390480	\$23.56	1/7/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200390480	\$237.20	1/7/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390480	\$497.04	1/7/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200390480	\$669.09	1/7/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390481	\$10.68	1/7/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200390482	\$278.63	1/7/2014	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390483	\$230.40	1/7/2014	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390484	\$77.79	1/7/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200390484	\$193.51	1/7/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200390485	\$477.98	1/7/2014	153915	CDW GOVERNMENT INC.	PCT3 ADM-MINOR OFFICE FURN & EQUIP	
0200390486	\$200.00	1/7/2014	6599	CITY OF MCALLEN	PCT2 ADM-AGRI & LANDSCAPING SUPPL	
0200390487	\$960.00	1/7/2014	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390488	\$29.95	1/7/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200390488	\$129.99	1/7/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200390489	\$288.00	1/7/2014	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390490	\$262.42	1/7/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390490	\$593.40	1/7/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200390491	\$3,079.84	1/7/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390492	\$255.00	1/7/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390493	\$150.00	1/7/2014	174181	GOMEZ, NOE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200390494	\$75.00	1/7/2014	11304	ESCOBARS AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200390495	\$12.44	1/7/2014	11908	FEDEX	PCT2 ADM-POSTAGE	
0200390496	\$905.78	1/7/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200390497	\$780.21	1/7/2014	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390498	\$9.30	1/7/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200390498	\$29.95	1/7/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200390498	\$34.00	1/7/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	

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0200390499	\$1,800.00	1/7/2014	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390500	\$30.00	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200390500	\$86.90	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-PRINTING & BINDING	
0200390500	\$799.50	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPU SUPPL	
0200390501	\$910.32	1/7/2014	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390502	\$462.58	1/7/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390502	\$545.62	1/7/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390502	\$1,862.70	1/7/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390503	\$53.29	1/7/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390503	\$78.68	1/7/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390503	\$112.20	1/7/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390503	\$749.59	1/7/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390504	\$517.08	1/7/2014	379093	INSIGHT PUBLIC SECTOR, INC.	JUSTICE CRT BLDG SEC-EQUIP&VEH R&M SRV	
0200390504	\$1,110.00	1/7/2014	379093	INSIGHT PUBLIC SECTOR, INC.	JUSTICE CRT BLDG SEC-OTHER MISC SUPPLIES	
0200390504	\$6,870.88	1/7/2014	379093	INSIGHT PUBLIC SECTOR, INC.	JUSTICE CRT BLDG SEC-COMPUTER EQUIP	
0200390505	\$374.00	1/7/2014	341258	LAURA HINOJOSA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200390506	\$530.00	1/7/2014	341258	LAURA HINOJOSA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200390507	\$374.00	1/7/2014	341258	LAURA HINOJOSA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200390508	\$6.00	1/7/2014	282693	LEXISNEXIS	DA INVESTIGATION HB65-INFO & CREDIT SERV	
0200390509	\$380.00	1/7/2014	282693	LEXISNEXIS	DA INVESTIGATION HB65-INFO & CREDIT SERV	
0200390510	\$90.03	1/7/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200390511	\$1,161.94	1/7/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200390512	\$132.78	1/7/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200390513	\$906.95	1/7/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200390514	\$2,000.00	1/7/2014	401951	MATHIS, BERNADETTE HOFFER	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390515	\$987.56	1/7/2014	23493	MATT'S CASH & CARRY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200390516	\$68.80	1/7/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390517	\$226.50	1/7/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200390517	\$688.90	1/7/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200390518	\$128.58	1/7/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200390518	\$634.08	1/7/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200390519	\$3.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200390519	\$27.00	1/7/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	

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0200390520	\$101.20	1/7/2014	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200390521	\$316.68	1/7/2014	195545	NUECES POWER EQUIPMENT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390522	\$35.74	1/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390522	\$118.37	1/7/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390523	\$199.99	1/7/2014	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200390524	\$177.48	1/7/2014	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390525	\$390.00	1/7/2014	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390526	\$101.50	1/7/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200390527	\$29.00	1/7/2014	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200390528	\$42.97	1/7/2014	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200390529	\$570.83	1/7/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390530	\$219.54	1/7/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390530	\$639.96	1/7/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390531	\$300.00	1/7/2014	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200390532	\$18.00	1/7/2014	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200390532	\$18.00	1/7/2014	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200390533	\$16.54	1/7/2014	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390533	\$87.42	1/7/2014	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390534	\$1,787.94	1/7/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPU SUPPL	
0200390535	\$1,156.97	1/7/2014	319449	STAPLES BUSINESS ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200390536	\$81.25	1/7/2014	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200390537	\$72.29	1/7/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200390538	\$38.40	1/7/2014	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200390539	\$370.00	1/7/2014	223638	TEXAS TARPS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390540	\$920.32	1/7/2014	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390541	\$225.00	1/7/2014	355011	TREE OF LIFE NURSERY	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200390542	\$22.81	1/7/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390542	\$735.00	1/7/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200390542	\$999.99	1/7/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200390543	\$2,989.00	1/7/2014	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390544	\$90.00	1/7/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200390544	\$347.21	1/7/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200390545	\$99.95	1/7/2014	18287	WADE, JAMES R.	DA INVESTIGATION HB65-SOFTWARE LICENSE R	

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0200390546	\$4,995.48	1/7/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200390547	\$885.00	1/7/2014	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390548	\$222,489.32	1/14/2014	343854	DOS LOGISTICS, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200390549	\$762.50	1/14/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 BCAP- HOEN DRIVE SUBDIVISION-ROADS	
0200390550	\$477.98	1/14/2014	153915	CDW GOVERNMENT INC.	BCAP-MINOR OFFICE FURN & EQUIPMENT	
0200390562	\$477.49	1/14/2014	341517	LOPEZ, NOE	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200390563	\$2,320.00	1/14/2014	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200390564	\$60.72	1/14/2014	313033	AMAZON, COM	BASIC SUPERVISION-REFERENCE MATERIALS	
0200390564	\$157.97	1/14/2014	313033	AMAZON, COM	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200390565	\$2,280.00	1/14/2014	168416	ANSELL HEALTHCARE PRODUCTS	H.D. ADM-MEDICAL & LAB SUPPL	
0200390566	\$31.49	1/14/2014	328626	AT&T	SATF-TELEPHONE	
0200390567	\$216.00	1/14/2014	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200390568	\$1,994.50	1/14/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200390569	\$185.42	1/14/2014	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200390569	\$583.67	1/14/2014	153915	CDW GOVERNMENT INC.	TX VETERAN'S COMM-MINOR COMPUTE	
0200390569	\$889.19	1/14/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200390569	\$1,901.99	1/14/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200390570	\$46.85	1/14/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200390571	\$73.09	1/14/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200390572	\$21.46	1/14/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200390572	\$40.28	1/14/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200390573	\$25.92	1/14/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200390574	\$34.79	1/14/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200390574	\$121.44	1/14/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200390575	\$161.92	1/14/2014	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200390576	\$50.00	1/14/2014	76856	CITY OF LA JOYA	WIC ADM-DISPOSAL	
0200390577	\$80.60	1/14/2014	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200390577	\$89.50	1/14/2014	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200390578	\$56.07	1/14/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200390579	\$48.91	1/14/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200390579	\$121.90	1/14/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200390580	\$572.29	1/14/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200390580	\$1,107.53	1/14/2014	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	

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0200390581	\$135.95	1/14/2014	256536	CIVIC RESEARCH INSTITUTE	BASIC SUPERVISION-REFERENCE MATERIALS	
0200390582	\$642.92	1/14/2014	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200390583	\$103.50	1/14/2014	349895	COSSIO, RUBEN	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200390584	\$207.36	1/14/2014	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200390585	\$185.00	1/14/2014	275875	EAN HOLDINGS, LLC	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200390586	\$345.80	1/14/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200390587	\$197.88	1/14/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200390587	\$197.88	1/14/2014	396095	ENTERPRISE HOLDINGS, INC.	VETERAN'S COURT-TRAVEL OUT OF COUNTY	
0200390588	\$98.75	1/14/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200390589	\$55.41	1/14/2014	11908	FEDEX	WIC ADM-POSTAGE	
0200390590	\$419.10	1/14/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200390591	\$449.12	1/14/2014	169242	GCR TIRE CENTER TDS	H.D. ADM-EQ&VEH R&M SUPPLIES	
0200390592	\$130.95	1/14/2014	169242	GCR TIRE CENTER TDS	H.D. ADM-EQ&VEH R&M SUPPLIES	
0200390593	\$5,292.00	1/14/2014	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	
0200390594	\$599.86	1/14/2014	30368	GUERRA, RENE A.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200390595	\$377.09	1/14/2014	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200390596	\$1,355.10	1/14/2014	296627	HENRY SCHEIN, INC.	T.B. CONTROL-OTHER EQUIPMENT	
0200390597	\$46.50	1/14/2014	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200390598	\$325.40	1/14/2014	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200390599	\$433.80	1/14/2014	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200390600	\$448.70	1/14/2014	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200390601	\$200.00	1/14/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200390602	\$279.28	1/14/2014	262447	JOHNSON SUPPLY	WESL B/C-EQ&VEH R&M SUPPLIES	
0200390602	\$608.64	1/14/2014	262447	JOHNSON SUPPLY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200390603	\$530.00	1/14/2014	259071	JOHNSON, KATHY	WESL B/C-REGISTRATION FEES	
0200390604	\$214.92	1/14/2014	419036	KROLL ONTRACK INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200390604	\$1,023.64	1/14/2014	419036	KROLL ONTRACK INC	BASIC SUPERVISION-MINOR SOFTWARE	
0200390605	\$155.00	1/14/2014	62294	LA JOYA I.S.D.	HEALTH GRANTS-A/P MISC ITEMS	
0200390606	\$2,117.53	1/14/2014	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200390607	\$25.43	1/14/2014	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390608	\$115.83	1/14/2014	356859	LOPEZ, ADALGISA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200390609	\$77.97	1/14/2014	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200390610	\$809.26	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	

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0200390611	\$25.18	1/14/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200390611	\$78.77	1/14/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200390612	\$580.00	1/14/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200390613	\$52.26	1/14/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200390614	\$53.35	1/14/2014	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200390615	\$670.85	1/14/2014	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200390616	\$332.50	1/14/2014	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200390617	\$5,595.67	1/14/2014	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200390618	\$254.00	1/14/2014	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200390619	\$292.00	1/14/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200390620	\$2,000.00	1/14/2014	392731	PALM VALLEY FAMILY COUNSELING CENTER	TAIP-OTHER PROF SRV	
0200390621	\$150.86	1/14/2014	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200390622	\$1,293.13	1/14/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200390623	\$46,094.00	1/14/2014	220779	PHILPOTT MOTORS	OPERATION STONEGARDEN-VEHICLES	
0200390624	\$6,243.91	1/14/2014	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200390625	\$4,858.61	1/14/2014	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200390626	\$7,725.91	1/14/2014	277223	RELIANT, DEPT 0954	TJJD-A-2014 - ELECTRICITY	
0200390627	\$806.17	1/14/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200390628	\$877.31	1/14/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200390629	\$2,869.02	1/14/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200390630	\$91.88	1/14/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200390631	\$271.94	1/14/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200390632	\$271.94	1/14/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200390633	\$214.34	1/14/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200390634	\$33.00	1/14/2014	276758	RODRIGUEZ, MARCO A.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200390635	\$1,748.50	1/14/2014	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200390636	\$23.55	1/14/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200390636	\$111.87	1/14/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200390637	\$516.00	1/14/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	ECISD-OTHER SERVICES	
0200390637	\$602.00	1/14/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	SHARYLAND ISD - OTHER SERVICES	
0200390637	\$774.00	1/14/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	MISSION ISD-OTHER SERVICES	
0200390637	\$12,517.00	1/14/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JJAEF DISCRETIONARY-OTHER SERVICES	
0200390637	\$41,366.00	1/14/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJPC-P-2014 JJAEF-OTHER SERVICES	

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0200390638	\$47.47	1/14/2014	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200390639	\$1,098.20	1/14/2014	319449	STAPLES ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200390640	\$58.89	1/14/2014	319449	STAPLES ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200390641	\$998.25	1/14/2014	319449	STAPLES ADVANTAGE	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200390642	\$31.98	1/14/2014	319449	STAPLES ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200390642	\$34.30	1/14/2014	319449	STAPLES ADVANTAGE	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200390642	\$355.62	1/14/2014	319449	STAPLES ADVANTAGE	T.B. CONTROL-OTHER MISC SUPPLIES	
0200390642	\$575.43	1/14/2014	319449	STAPLES ADVANTAGE	T.B. CONTROL-HOUSEHOLD & JANITORIAL SUPP	
0200390643	\$277.53	1/14/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200390643	\$332.58	1/14/2014	319449	STAPLES BUSINESS ADVANTAGE	FEDERAL RSAT-OFFICE & COMPUTER SUPPLIES	
0200390644	\$3,625.82	1/14/2014	114243	SYSCO INC.	SATF-FOOD	
0200390645	(\$9.86)	1/14/2014	260363	T-MOBILE	TX VETERAN'S COMM-WIRELESS DEVICES	
0200390645	\$39.83	1/14/2014	260363	T-MOBILE	TX VETERAN'S COMM-INTERNET	
0200390646	\$39.83	1/14/2014	260363	T-MOBILE	SATF-INTERNET	
0200390646	\$79.47	1/14/2014	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200390646	\$199.95	1/14/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200390646	\$328.57	1/14/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200390647	\$14.28	1/14/2014	212571	TXDOT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200390648	\$2,169.10	1/14/2014	285927	THOMSON WEST	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200390649	\$2,215.17	1/14/2014	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200390650	\$6,950.00	1/14/2014	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200390651	\$976.45	1/14/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200390652	\$375.51	1/14/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200390653	\$123.19	1/14/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200390654	\$307.00	1/14/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200390655	\$99.00	1/14/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200390656	\$81.98	1/14/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200390657	\$219.74	1/14/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200390658	\$415.20	1/14/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200390659	\$77.25	1/14/2014	199362	ANRIGE, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200390660	\$11,618.96	1/14/2014	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 RD MAINT-ARCH & ENG SRV	
0200390661	\$5,962.92	1/14/2014	27987	PAVEMENT MARKINGS INC.	PCT1 M17N(FM88-FM1015)-ROAD	
0200390663	\$222.70	1/14/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200390664	\$9,133.90	1/14/2014	403709	AL3 ENTERPRISES, LLC	PCT3 RD MAINT-OTHER STRUCTURES	
0200390665	\$26.50	1/14/2014	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200390666	\$805.69	1/14/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390667	\$525.00	1/14/2014	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200390668	\$15,813.06	1/14/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200390669	\$4.29	1/14/2014	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200390669	\$19.88	1/14/2014	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200390669	\$21.45	1/14/2014	328626	AT&T	SATF-TELEPHONE	
0200390669	\$137.28	1/14/2014	328626	AT&T	PCT1 ADM-TELEPHONE	
0200390669	\$312.22	1/14/2014	328626	AT&T	PCT4 ADM-TELEPHONE	
0200390669	\$452.42	1/14/2014	328626	AT&T	PCT2 ADM-TELEPHONE	
0200390669	\$875.17	1/14/2014	328626	AT&T	PCT3 ADM-TELEPHONE	
0200390670	\$60.00	1/14/2014	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390670	\$244.93	1/14/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390670	\$438.03	1/14/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390671	\$112.67	1/14/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390671	\$875.00	1/14/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	CW MECH SHOP-OTHER MINOR EQUIPMENT	
0200390671	\$1,683.54	1/14/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390672	\$181.00	1/14/2014	365432	BOGLE, RICK & ANNETTE	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200390673	\$174.00	1/14/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390674	\$73.78	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200390674	\$138.30	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200390674	\$1,026.73	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390675	\$40.18	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390675	\$95.02	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200390675	\$104.28	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390675	\$370.29	1/14/2014	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200390676	\$23.19	1/14/2014	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390677	\$477.98	1/14/2014	153915	CDW GOVERNMENT INC.	CW MECH SHOP-MINOR OFFICE FURN & EQUIP	
0200390677	\$477.98	1/14/2014	153915	CDW GOVERNMENT INC.	PCT2 ADM-MINOR OFFICE FURN & EQUIP	
0200390677	\$2,852.91	1/14/2014	153915	CDW GOVERNMENT INC.	CW MECH SHOP-MINOR COMPUTER EQUIPMENT	
0200390678	\$107.67	1/14/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200390679	\$58.17	1/14/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	

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0200390680	\$233.93	1/14/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200390680	\$317.38	1/14/2014	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200390681	\$64.00	1/14/2014	362077	CRICKET COMMUNICATIONS, INC.	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200390682	\$64.00	1/14/2014	362077	CRICKET COMMUNICATIONS, INC.	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200390683	\$64.00	1/14/2014	362077	CRICKET COMMUNICATIONS, INC.	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200390684	\$125.00	1/14/2014	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390685	\$250.15	1/14/2014	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390685	\$406.00	1/14/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200390685	\$3,703.00	1/14/2014	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-SAFETY SUPPLIES	
0200390686	\$124.99	1/14/2014	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200390687	\$68.62	1/14/2014	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200390688	\$166.59	1/14/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390688	\$272.04	1/14/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390689	\$578.50	1/14/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390690	\$10,558.24	1/14/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200390691	\$52.10	1/14/2014	11908	FEDEX	PCT2 ADM-POSTAGE	
0200390692	\$289.95	1/14/2014	367346	FLEET SAFETY EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390693	\$132.93	1/14/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390694	\$7,097.66	1/14/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200390695	\$8.40	1/14/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200390695	\$59.90	1/14/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200390696	\$29.95	1/14/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200390697	\$25.00	1/14/2014	231266	G & S GLASS LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200390698	\$1,350.00	1/14/2014	403172	GALLEGOS, MARIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390699	\$384.23	1/14/2014	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200390700	\$198.00	1/14/2014	15261	GULF DATA PRODUCTS	PCT3 ADM-PRINTING & BINDING	
0200390701	\$254.83	1/14/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390702	\$16.48	1/14/2014	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200390703	\$54.58	1/14/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390703	\$354.95	1/14/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200390704	\$88.80	1/14/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200390704	\$125.35	1/14/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200390704	\$139.34	1/14/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER MISC SUPPLIES	

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0200390704	\$158.58	1/14/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390704	\$885.67	1/14/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390705	\$257.17	1/14/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200390706	\$311.76	1/14/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200390707	\$630.00	1/14/2014	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390708	\$296.00	1/14/2014	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200390709	\$460.00	1/14/2014	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200390710	\$360.00	1/14/2014	282693	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200390711	\$3,441.00	1/14/2014	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200390712	\$1,949.68	1/14/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200390713	\$44.00	1/14/2014	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390714	\$75.00	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200390715	\$268.65	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200390715	\$283.19	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200390715	\$779.13	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200390716	\$537.49	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200390717	\$33.91	1/14/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200390718	\$529.33	1/14/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200390719	\$400.00	1/14/2014	401951	MATHIS, BERNADETTE HOFFER	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390720	\$65.05	1/14/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390720	\$590.51	1/14/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 ADM-OTHER R&M SUPPLIES	
0200390721	\$50.00	1/14/2014	52485	MCCREERY AVIATION CO. INC.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200390722	\$466.20	1/14/2014	399086	MELEC ENTERPRISES, LLC	PCT3 RD MAINT-SAFETY SUPPLIES	
0200390723	\$2,722.45	1/14/2014	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390724	\$79.99	1/14/2014	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200390724	\$875.90	1/14/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200390724	\$1,461.74	1/14/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200390725	\$128.58	1/14/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200390725	\$634.08	1/14/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200390726	\$2.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390726	\$2.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390726	\$3.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200390726	\$4.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	

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0200390726	\$6.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200390726	\$6.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	R-O-W DEPT-BOTTLED WATER	
0200390726	\$20.93	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200390726	\$33.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200390726	\$33.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200390726	\$45.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200390727	\$2.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200390727	\$15.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US JUSTICE-BOTTLED WATER	
0200390728	\$7.51	1/14/2014	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390729	\$41.97	1/14/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390729	\$323.76	1/14/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390729	\$378.17	1/14/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390730	\$50.00	1/14/2014	161985	OLD REPUBLIC SURETY GROUP	DA BAD CK-PUBLIC OFFICIAL INSURANCE	
0200390731	\$88.80	1/14/2014	27987	PAVEMENT MARKINGS INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200390732	\$100.81	1/14/2014	418315	PHH MORTGAGE CORPORATION	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200390733	\$69,952.75	1/14/2014	220779	PHILPOTT MOTORS	SHRF FED SHARING-USDJ-VEHICLES	
0200390734	\$189.99	1/14/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200390735	\$14.50	1/14/2014	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200390736	\$847.00	1/14/2014	384429	RED RIBBON RESOURCES	HIDTA US TREASURY-EDUCATION/INSTRUCTION	
0200390737	\$2,022.43	1/14/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200390738	\$41.04	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200390739	\$56.32	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200390740	\$415.23	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200390741	\$22.96	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200390742	\$31.12	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200390743	\$43.87	1/14/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200390744	\$397.84	1/14/2014	398047	RGV TOWERS, LLC	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200390745	\$261.05	1/14/2014	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390746	\$43.04	1/14/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390746	\$186.00	1/14/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200390747	\$8.76	1/14/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200390747	\$75.63	1/14/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390748	\$171.15	1/14/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	

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0200390748	\$177.97	1/14/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200390749	\$300.00	1/14/2014	258776	MICHAEL R. SALINAS, ATTORNEY AT LAW	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200390750	\$36.00	1/14/2014	399981	SANCHEZ, ROBERT	PCT4 RD MAINT-PEST CONTROL	
0200390751	\$30.00	1/14/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200390752	\$46.04	1/14/2014	34282	SHERWIN-WILLIAMS COMPANY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200390753	\$394.20	1/14/2014	34479	SIRCHIE ACQUISITION COMPANY LLC	HIDTA US JUSTICE-POLICE SUPPLIES	
0200390754	\$240.00	1/14/2014	214531	SOS TECHNOLOGIES	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390755	\$83.27	1/14/2014	204803	SOUTH TEXAS FREIGHTLINGER, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390756	\$391.20	1/14/2014	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0200390757	\$898.13	1/14/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200390758	\$2,640.00	1/14/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390759	\$135.87	1/14/2014	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390760	\$137.88	1/14/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200390761	(\$10.03)	1/14/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200390761	\$112.99	1/14/2014	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200390762	\$840.00	1/14/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200390763	\$316.74	1/14/2014	40991	GRAINGER	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200390764	\$335.80	1/14/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390765	\$13,692.00	1/14/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200390766	\$110.00	1/14/2014	220833	WINDSHIELDS XPRESS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200390767	\$72.42	1/14/2014	42129	XEROX CORPORATION	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200390767	\$324.72	1/14/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200390767	\$495.43	1/14/2014	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200390768	\$310.20	1/14/2014	42404	ZEE MEDICAL, INC.	HIDTA US TREASURY-SAFETY SUPPLIES	
0200390770	\$4,872.84	1/21/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200390771	\$450.00	1/21/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200390772	\$265.00	1/21/2014	413020	HOUSMAN AND ASSOCIATES	PCT4 ADM-REGISTRATION FEES	
0200390776	\$3,900.00	1/21/2014	419176	1ST ALL FILE RECOVERY	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200390777	\$36.16	1/21/2014	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390778	\$71.19	1/21/2014	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200390779	\$37.29	1/21/2014	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390780	\$15.26	1/21/2014	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200390781	\$370.64	1/21/2014	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	

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0200390782	\$23.73	1/21/2014	253626	ARREDONDO, ROGERIO JR.	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200390783	\$10.17	1/21/2014	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390784	\$12.43	1/21/2014	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390785	\$293.16	1/21/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200390785	\$514.36	1/21/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200390786	\$290.35	1/21/2014	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200390787	\$458.05	1/21/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200390788	\$138.45	1/21/2014	153915	CDW GOVERNMENT INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200390788	\$162.54	1/21/2014	153915	CDW GOVERNMENT INC.	WESL B/C-OTHER MISC SUPPLIES	
0200390789	\$317.53	1/21/2014	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200390790	\$144.00	1/21/2014	343277	CITIBANK	TX VETERAN'S COMM-TRAVEL OUT OF	
0200390790	\$149.84	1/21/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200390791	\$23.85	1/21/2014	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200390791	\$31.74	1/21/2014	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200390792	\$1,944.45	1/21/2014	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200390793	\$263.86	1/21/2014	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200390794	\$1,075.60	1/21/2014	362212	TAYLOR CORPORATION	BASIC SUPERVISION-PRINTING & BINDING	
0200390795	\$49.72	1/21/2014	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390796	\$28.82	1/21/2014	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200390797	\$94.92	1/21/2014	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390798	\$27.12	1/21/2014	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390799	\$475.00	1/21/2014	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200390800	\$95.75	1/21/2014	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200390801	\$3,693.69	1/21/2014	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200390802	\$109.95	1/21/2014	181455	HAZELDEN	BASIC SUPERVISION-REFERENCE MATERIALS	
0200390803	\$162.70	1/21/2014	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200390804	\$28.80	1/21/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES	
0200390804	\$669.12	1/21/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200390805	\$31.64	1/21/2014	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390806	\$76.28	1/21/2014	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390807	\$18.97	1/21/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200390808	\$5,028.10	1/21/2014	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200390809	\$103.40	1/21/2014	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200390810	\$407.70	1/21/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200390811	\$55.94	1/21/2014	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390812	\$257.50	1/21/2014	125334	MINGO'S CAR KLINIC & DETAILING	H.D. ADM-EQUIP&VEH R&M SRV	
0200390813	\$374.76	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200390814	\$587.36	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200390815	\$300.70	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200390816	\$19.40	1/21/2014	312231	OFFICE DEPOT	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200390817	\$9.04	1/21/2014	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390818	\$109.61	1/21/2014	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200390819	\$122.04	1/21/2014	416720	PENA, ELBIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390820	\$37.00	1/21/2014	381594	PENA, GUSTAVO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200390820	\$728.44	1/21/2014	381594	PENA, GUSTAVO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200390821	\$39,766.50	1/21/2014	220779	PHILPOTT MOTORS	MEDICAID ADMIN-VEHICLES	
0200390822	\$91,388.00	1/21/2014	220779	PHILPOTT MOTORS	OPERATION STONEGARDEN-VEHICLES	
0200390823	\$4,000.00	1/21/2014	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200390824	\$3,000.00	1/21/2014	406643	PLOURDE, MARIA C. D/B/A MOMMIE'S ONLY	WIC MINI OBESITY-EDUCATION/INSTR SUPP	
0200390825	\$586.88	1/21/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200390826	\$444.99	1/21/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200390827	\$6,327.84	1/21/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200390828	\$430.90	1/21/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200390829	\$10.17	1/21/2014	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390830	\$25.43	1/21/2014	396915	RODRIGUEZ, MONICA LIZETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390831	\$13.56	1/21/2014	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390832	\$2,573.98	1/21/2014	191167	SOUTH TEXAS COLLEGE	H.D. ADM-REGISTRATION FEES	
0200390833	\$1,136.57	1/21/2014	319449	STAPLES BUSINESS ADVANTAGE	TX VETERAN'S COMM-OFFICE & COMPU SUPPL	
0200390833	\$1,408.92	1/21/2014	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200390834	\$2,147.08	1/21/2014	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200390835	\$1,595.00	1/21/2014	38202	THOMPSON PUBLISHING GROUP	BASIC SUPERVISION-REFERENCE MATERIALS	
0200390836	\$108.95	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	MENTALLY IMPAIRED-EQUIP&VEH R&M SRV	
0200390836	\$151.07	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SEX OFFENDER CASELOAD-GASOLINE/DIESEL	
0200390836	\$504.82	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200390836	\$798.04	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200390837	\$140.47	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	

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0200390838	\$96.02	1/21/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200390839	\$117.56	1/21/2014	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200390840	\$35.60	1/21/2014	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200390841	\$176.85	1/21/2014	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200390842	\$411.67	1/21/2014	42129	XEROX CORPORATION	CPS/HAZARDS-CAPITAL LEASES	
0200390843	\$550.12	1/21/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200390877	\$4.00	1/21/2014	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200390877	\$8.95	1/21/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390877	\$12.58	1/21/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-SAFETY SUPPLIES	
0200390877	\$18.00	1/21/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390877	\$395.32	1/21/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200390878	\$97.31	1/21/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390878	\$658.29	1/21/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390878	\$1,287.00	1/21/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390879	\$4,886.22	1/21/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200390879	\$35,140.94	1/21/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200390879	\$67,338.88	1/21/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200390880	\$134.40	1/21/2014	54755	ARGUS SECURITY SYSTEMS	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200390881	\$18.90	1/21/2014	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390881	\$42.45	1/21/2014	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390881	\$64.68	1/21/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390881	\$347.11	1/21/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390882	\$15.87	1/21/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200390883	\$12.88	1/21/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390884	\$39.41	1/21/2014	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200390884	\$101.66	1/21/2014	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390884	\$295.00	1/21/2014	4537	BURTON AUTO SUPPLY, INC.	CW MECH SHOP-OTHER R&M SUPPLIES	
0200390885	\$35.29	1/21/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV	
0200390885	\$138.16	1/21/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200390885	\$1,646.00	1/21/2014	179272	CANON FINANCIAL SERVICES INC.	CC REC MGMT-CAPITAL LEASES	
0200390886	\$329.49	1/21/2014	195332	CHIEF SUPPLY, INC.	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200390887	\$57.27	1/21/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200390888	\$150.00	1/21/2014	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	

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0200390889	\$23,157.77	1/21/2014	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200390889	\$26,144.23	1/21/2014	355372	CTC DISTRIBUTING, LTD	DC REC MGMT/PRESERV-OTHER SERVICES	
0200390890	\$29.00	1/21/2014	178136	DELL MARKETING L.P.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200390890	\$193.48	1/21/2014	178136	DELL MARKETING L.P.	PCT1 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0200390890	\$328.50	1/21/2014	178136	DELL MARKETING L.P.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200390890	\$790.24	1/21/2014	178136	DELL MARKETING L.P.	LAW LIBRARY-MINOR COMPUTER EQUIPMENT	
0200390891	\$230.60	1/21/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200390892	\$3.55	1/21/2014	228389	DIRECTV	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200390892	\$70.99	1/21/2014	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200390893	\$196.50	1/21/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390894	\$25.00	1/21/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390895	\$171.99	1/21/2014	311928	FASTENAL COMPANY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200390896	\$578.08	1/21/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390897	\$8.40	1/21/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200390897	\$37.20	1/21/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200390897	\$68.00	1/21/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200390898	\$25.00	1/21/2014	231266	G & S GLASS LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200390899	\$5,576.55	1/21/2014	77402	G.T. DISTRIBUTORS, INC.	SHRF FED SHARING-USDJ-OTHER EQUIPMENT	
0200390900	\$449.00	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHRF FED SHARING-USDJ-MINOR OFF FURN &EQ	
0200390901	\$380.48	1/21/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200390902	\$1,097.12	1/21/2014	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390903	\$38.01	1/21/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390904	\$947.94	1/21/2014	252468	HACIENDA FORD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200390905	\$300.16	1/21/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390905	\$660.64	1/21/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390906	\$760.12	1/21/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200390907	\$40.08	1/21/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200390907	\$136.32	1/21/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390908	\$520.96	1/21/2014	379093	INSIGHT PUBLIC SECTOR, INC.	PCT4 RD MAINT-MINOR COMPUTER EQUIPMENT	
0200390909	\$87.00	1/21/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200390910	\$175.88	1/21/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200390911	\$360.00	1/21/2014	282693	LEXISNEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200390912	\$1,147.00	1/21/2014	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	

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0200390913	\$654.98	1/21/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200390914	\$140.00	1/21/2014	58114	LYNN PEAVEY CO	HIDTA US JUSTICE-POLICE SUPPLIES	
0200390915	\$61.37	1/21/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200390916	\$729.89	1/21/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200390917	\$420.06	1/21/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200390918	\$5,568.02	1/21/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-ROADS	
0200390919	\$956.71	1/21/2014	23493	MATT'S CASH & CARRY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200390920	\$81.41	1/21/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL	
0200390920	\$163.30	1/21/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 ADM-OTHER R&M SUPPLIES	
0200390921	\$2.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200390921	\$3.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	R-O-W DEPT-BOTTLED WATER	
0200390921	\$10.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200390921	\$60.00	1/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200390921	\$187.50	1/21/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200390922	\$54.16	1/21/2014	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390923	\$5.52	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-LATE FEES,PENALTIES &FINANCE	
0200390923	\$207.67	1/21/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200390924	\$194.25	1/21/2014	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390925	\$49.98	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390925	\$2,406.91	1/21/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390926	\$50.82	1/21/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200390927	\$3,278.97	1/21/2014	410187	ONE SOURCE EQUIPMENT	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200390928	\$14.50	1/21/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200390929	\$1,110.00	1/21/2014	206946	QUINTANILLA, ROLAND PHILIP	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200390930	\$550.00	1/21/2014	43192	R.E. FRIEDRICHS CO	DA INVESTIGATION HB65-BLDG&OTHR STRU R&M	
0200390931	\$751.00	1/21/2014	43192	R.E. FRIEDRICHS CO	DA INVESTIGATION HB65-BLDG&OTHR STRU R&M	
0200390932	\$989.63	1/21/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200390933	\$187.17	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200390934	\$448.28	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200390935	\$45.94	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200390936	\$70.84	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200390937	\$306.62	1/21/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200390938	\$100.08	1/21/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	

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0200390939	\$47.50	1/21/2014	399566	RICOH USA, INC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200390939	\$98.00	1/21/2014	399566	RICOH USA, INC.	JUSTICE CRT TECH-CAPITAL LEASES	
0200390940	\$353.85	1/21/2014	216607	RIO HYDRAULIC, LLC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200390941	\$746.60	1/21/2014	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390942	\$248.97	1/21/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390942	\$256.00	1/21/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390942	\$1,484.24	1/21/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390942	\$1,847.14	1/21/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390942	\$3,914.47	1/21/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200390943	\$136.05	1/21/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200390943	\$155.03	1/21/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200390944	\$18.00	1/21/2014	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200390944	\$46.00	1/21/2014	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200390945	\$1,697.91	1/21/2014	382639	SERVICEWEAR APPAREL INC	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200390946	\$1,100.00	1/21/2014	312479	SMITHS DETECTION INC.	COURTHOUSE SECURITY-EQUIP&VEH R&M SRV	
0200390947	\$235.00	1/21/2014	407046	SOLIS, JESUS A.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200390948	\$1,224.00	1/21/2014	409405	SOUTH PADRE BOAT YARD INC.	HIDTA US TREASURY-LAND & BLDG RENTALS	
0200390949	\$813.00	1/21/2014	207179	SOUTH TEXAS FLAG	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200390950	\$119.60	1/21/2014	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390951	\$575.92	1/21/2014	210501	SPRINT	SHRF FED SHARING-US TREAS-OTHR MISC SUPP	
0200390951	\$4,661.30	1/21/2014	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200390952	\$19.94	1/21/2014	319449	STAPLES ADVANTAGE	CJD-BPU-OFFICE & COMPUTER SUPPLIES	
0200390952	\$74.93	1/21/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPU SUPPL	
0200390952	\$873.97	1/21/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200390953	\$126.00	1/21/2014	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200390954	\$100.00	1/21/2014	224766	STATE FARM INSURANCE CO.	PCT1 ADM-SURETY & NOTARY BONDS	
0200390955	\$400.00	1/21/2014	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-ELEC SURVEILL & SECURIT	
0200390956	\$258.57	1/21/2014	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200390957	\$178.85	1/21/2014	4464	BNA BOOKS, A DIVISION OF BNA	LAW LIBRARY-REFERENCE MATERIALS	
0200390958	\$128.00	1/21/2014	285927	THOMSON WEST	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200390958	\$169.79	1/21/2014	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200390959	\$14.50	1/21/2014	302007	TIRE CENTERS, LLC	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200390959	\$138.50	1/21/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	

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0200390959	\$2,090.56	1/21/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390960	\$371.94	1/21/2014	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390961	\$1,440.65	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200390962	\$72.48	1/21/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390962	\$890.00	1/21/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200390962	\$919.04	1/21/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200390963	\$343.28	1/21/2014	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200390964	\$371.60	1/21/2014	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200390965	\$949.75	1/21/2014	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200390966	\$68.25	1/21/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200390967	\$148.50	1/21/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200390968	\$37.42	1/21/2014	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200390968	\$382.65	1/21/2014	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200390969	\$45.58	1/21/2014	42129	XEROX CORPORATION	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200390969	\$419.44	1/21/2014	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200390969	\$495.43	1/21/2014	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200390970	\$360.49	1/21/2014	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200390971	\$36.14	1/21/2014	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200390971	\$366.69	1/21/2014	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200390972	\$357.20	1/21/2014	42129	XEROX CORPORATION	JUSTICE CRT TECH-CAPITAL LEASES	
0200390973	\$1,992.30	1/21/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200390974	\$2,249.47	1/21/2014	270113	ROY'S HAULING SERVICE, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200390975	\$12,422.94	1/28/2014	248878	A WORLD FOR CHILDREN	TJJD-A-2014 - ROOM & BOARD	
0200390976	\$172.89	1/28/2014	237426	ARISPE, MARISSA M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390977	\$660.00	1/28/2014	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200390978	\$45.34	1/28/2014	90476	BOB BARKER COMPANY, INC	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200390978	\$913.45	1/28/2014	90476	BOB BARKER COMPANY, INC	WESL B/C-MEDICAL & LAB SUPPL	
0200390978	\$2,893.26	1/28/2014	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200390979	\$172.33	1/28/2014	292885	BRIONES, AQUILINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390980	\$433.92	1/28/2014	222054	CABRERA, FERNANDO	TJJD-M-2014 - TRAVEL IN COUNTY	
0200390981	\$871.10	1/28/2014	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200390982	\$54.75	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200390982	\$56.29	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	

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0200390983	\$37.98	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200390983	\$134.01	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200390983	\$238.33	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200390984	\$129.95	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200390984	\$134.01	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200390984	\$259.72	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200390985	\$114.13	1/28/2014	383635	CANTU, GERARDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390986	\$41.81	1/28/2014	212873	CARRANZA, ALICE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390987	\$251.99	1/28/2014	202401	CARRILLO, LAURA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390988	\$6.78	1/28/2014	124923	CASTRO, MARY ANN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390989	\$69.03	1/28/2014	343277	CITIBANK	CCP-HRP-TRAVEL OUT OF COUNTY	
0200390989	\$993.33	1/28/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200390990	\$4.70	1/28/2014	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200390990	\$85.13	1/28/2014	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200390991	\$59.67	1/28/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200390992	\$38.47	1/28/2014	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200390992	\$78.63	1/28/2014	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200390993	\$37.86	1/28/2014	370827	COMPEAN, MARIO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390994	\$47,203.62	1/28/2014	276359	CORNELL CORRECTIONS OF TEXAS, INC.	TJJD-A-2014 - ROOM & BOARD	
0200390995	\$168.94	1/28/2014	349895	COSSIO, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390996	\$164.98	1/28/2014	375187	DELUNA, ALFONSO JR.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390997	\$251.43	1/28/2014	373117	ESCAMILLA, MINDY	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390998	\$301.71	1/28/2014	381365	ESPINOSA, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200390999	\$177.07	1/28/2014	371947	FLORES, ESMERALDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391000	\$357.30	1/28/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-2014 - FOOD	
0200391001	\$236.74	1/28/2014	349887	GARCIA, ANGELICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391002	\$325.44	1/28/2014	313157	GARCIA, NORMA A.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391003	\$25.99	1/28/2014	198633	GONZALEZ, NORMA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391004	\$13,960.54	1/28/2014	227706	GULF COAST TRADES CENTER	TJJD-A-2014 - ROOM & BOARD	
0200391005	\$1,630.00	1/28/2014	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200391006	\$297.30	1/28/2014	253324	JOHNSTONE SUPPLY	WESL B/C-EQ&VEH R&M SUPPLIES	
0200391007	\$309.62	1/28/2014	366323	KELLOGG, ANITA E.	TJJD-M-2014 - TRAVEL IN COUNTY	
0200391008	\$245.21	1/28/2014	388637	LOZANO, JO ANN	TJJD-A-2014 - TRAVEL IN COUNTY	

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0200391009	\$28,919.83	1/28/2014	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	TJJD-A-2014 - ROOM & BOARD	
0200391010	\$114.14	1/28/2014	188034	MANZO, JORGE J.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200391011	\$236.74	1/28/2014	386383	MAREZ, JOEL NOE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391012	\$228.83	1/28/2014	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391013	\$42.38	1/28/2014	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391014	\$227.70	1/28/2014	364185	MARTINEZ, HECTOR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391015	\$95.49	1/28/2014	294527	MARTINEZ, RUTH M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391016	\$70.01	1/28/2014	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200391017	\$727.60	1/28/2014	238996	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200391018	\$50.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200391018	\$315.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200391019	\$3,916.00	1/28/2014	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200391020	\$195.49	1/28/2014	352942	NICCOM, ALMA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391021	\$433.10	1/28/2014	312231	OFFICE DEPOT, INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200391022	\$22.36	1/28/2014	304034	OJP CHIEF FISCAL SERVICES BRANCH	DUE TO FEDERAL GOVT	
0200391023	\$19,522.20	1/28/2014	212903	PEGASUS SCHOOLS, INC.	TJJD-A-2014 - ROOM & BOARD	
0200391024	\$143.51	1/28/2014	381608	PINA, OMAR	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391025	\$38.00	1/28/2014	75051	POSTMASTER	WIC ADM-EQUIP & VEHICLE RENTALS	
0200391026	\$10,735.00	1/28/2014	244759	QUEST DIAGNOSTICS	H.D. ADM-OTHER PROF SRV	
0200391027	\$104.48	1/28/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200391028	\$291.54	1/28/2014	412457	ROSALES, DANIEL J.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391029	\$122.61	1/28/2014	257567	RUBIO, ELUID	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391030	\$45.77	1/28/2014	246425	SAENZ, SUZANA RAMOS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391030	\$48.59	1/28/2014	246425	SAENZ, SUZANA RAMOS	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200391031	\$31.00	1/28/2014	311863	SANDOVAL, MONICA JASSO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200391031	\$192.10	1/28/2014	311863	SANDOVAL, MONICA JASSO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391032	\$99,338.81	1/28/2014	184241	SHORELINE, INC.	TJJD-A-2014 - ROOM & BOARD	
0200391033	\$364.43	1/28/2014	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391034	\$36,850.32	1/28/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2014 - OTHER SERVICES	
0200391035	\$5,864.01	1/28/2014	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200391036	\$33.90	1/28/2014	293369	TIJERINA, JUAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391037	\$1,091.35	1/28/2014	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200391038	\$576.23	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	

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0200391039	\$25.99	1/28/2014	253243	VALENCIA, JOSE RENE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391039	\$44.07	1/28/2014	253243	VALENCIA, JOSE RENE	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200391040	\$109.05	1/28/2014	381616	VELA, JULIAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391041	\$308.54	1/28/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200391042	\$121.19	1/28/2014	328553	YZAGUIRRE, RINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391043	\$13.56	1/28/2014	32131	ZAPATA, ROMEO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391044	\$104.53	1/28/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200391070	\$977.56	1/28/2014	343277	CITIBANK	SHRF FED SHARING-US TREAS-TRVL OUT OF CO	
0200391071	\$200.00	1/28/2014	172634	TEXAS POLICE ASSOCIATION	HIDTA US JUSTICE-REGISTRATION FEES	
0200391078	(\$250.00)	1/28/2014	400742	2GS, LLC.	R&B PCT.2-MISCELLANEOUS REVENUE	
0200391078	\$23,615.98	1/28/2014	400742	2GS, LLC.	RTNG PAYABLE-2GS, LLC-PCT2 LITTLE MEX SD	
0200391079	(\$7,799.58)	1/28/2014	400742	2GS, LLC.	RTNG PAYABLE-2GS, LLC-PCT2 LITTLE MEX SD	
0200391079	\$155,991.70	1/28/2014	400742	2GS, LLC.	PCT2 S TOWER ESTATES-LITTLE MEXICO-ROADS	
0200391080	\$77.25	1/28/2014	199362	ANRIGE, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200391081	\$32,013.10	1/28/2014	125717	FRONTERA MATERIALS, INC.	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200391082	\$900.00	1/28/2014	249351	LUMATEC LIGHTING SERVICE	PCT2 S TOWER ESTATES-LITTLE MEXICO-ROADS	
0200391083	\$334.29	1/28/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200391084	\$3,402.34	1/28/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200391085	\$379.63	1/28/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 BORDER RD(RIDGE-EL GATO)-ROAD	
0200391086	\$3,239.00	1/28/2014	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 S TOWER ESTATES-LITTLE MEXICO-ROADS	
0200391087	\$4,400.00	1/28/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 GEARHEART DR ROAD&DRAINAGE IMP-ROAD	
0200391088	\$23.55	1/28/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391089	\$255.21	1/28/2014	312282	ZEP SALES & SERVICE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200391090	\$47,173.40	1/28/2014	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200391091	\$508.80	1/28/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT3 RD MAINT-ADVERTISING	
0200391092	\$14.60	1/28/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200391092	\$18.00	1/28/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200391092	\$242.60	1/28/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200391093	\$27.00	1/28/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200391093	\$471.23	1/28/2014	416410	AIRGAS USA, LLC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200391094	\$829.29	1/28/2014	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391094	\$1,195.99	1/28/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391094	\$1,805.36	1/28/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200391095	\$12,523.57	1/28/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200391095	\$18,264.99	1/28/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200391095	\$72,982.41	1/28/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200391096	\$4.29	1/28/2014	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200391096	\$19.88	1/28/2014	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200391096	\$21.45	1/28/2014	328626	AT&T	SATF-TELEPHONE	
0200391096	\$137.28	1/28/2014	328626	AT&T	PCT1 ADM-TELEPHONE	
0200391096	\$312.22	1/28/2014	328626	AT&T	PCT4 ADM-TELEPHONE	
0200391096	\$360.30	1/28/2014	328626	AT&T	PCT2 ADM-TELEPHONE	
0200391096	\$497.10	1/28/2014	328626	AT&T	PCT3 ADM-TELEPHONE	
0200391096	\$1,218.04	1/28/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200391097	\$4.29	1/28/2014	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200391097	\$19.88	1/28/2014	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200391097	\$21.45	1/28/2014	328626	AT&T	SATF-TELEPHONE	
0200391097	\$137.28	1/28/2014	328626	AT&T	PCT1 ADM-TELEPHONE	
0200391097	\$312.22	1/28/2014	328626	AT&T	PCT4 ADM-TELEPHONE	
0200391097	\$404.77	1/28/2014	328626	AT&T	PCT2 ADM-TELEPHONE	
0200391097	\$497.10	1/28/2014	328626	AT&T	PCT3 ADM-TELEPHONE	
0200391097	\$6,944.12	1/28/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200391098	\$253.94	1/28/2014	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391099	\$87.61	1/28/2014	3654	BERT OGDEN MOTORS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391100	\$127.50	1/28/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200391101	\$929.00	1/28/2014	365432	BOGLE, RICK & ANNETTE	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200391102	\$116.28	1/28/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391103	\$39.90	1/28/2014	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200391103	\$514.91	1/28/2014	4537	BURTON AUTO SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391104	\$16,586.88	1/28/2014	358185	CALDWELL COUNTRY CHEVROLET	SHRF FED SHARING-US TREAS-VEHICLES	
0200391105	\$823.00	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	CC REC MGMT-CAPITAL LEASES	
0200391106	\$184.11	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200391106	\$277.01	1/28/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200391107	\$771.38	1/28/2014	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-EQUIP&VEH R&M SRV	
0200391108	\$339.00	1/28/2014	284041	CARRILLO INVESTMENTS, INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200391109	\$179.07	1/28/2014	153915	CDW GOVERNMENT INC.	CW MECH SHOP-OTHER MISC SUPPLIES	

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0200391110	\$999.00	1/28/2014	356735	CELLEBRITE USA CORP	HIDTA US TREASURY-COMPUTER SERVICES	
0200391111	\$0.00	1/28/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200391111	\$232.00	1/28/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200391112	\$0.44	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200391112	\$0.56	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200391112	\$1.47	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200391112	\$3.94	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200391112	\$6.91	1/28/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	
0200391113	\$48.62	1/28/2014	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200391114	\$4,800.00	1/28/2014	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200391115	\$88.00	1/28/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200391116	\$89.00	1/28/2014	319937	ELHARD A/C ELECTRICAL, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391117	\$47.78	1/28/2014	248649	FLEETPRIDE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391117	\$1,325.25	1/28/2014	248649	FLEETPRIDE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391118	\$1,192.65	1/28/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391119	\$399.66	1/28/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200391119	\$29,087.27	1/28/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200391119	\$40,122.50	1/28/2014	125717	FRONTERA MATERIALS, INC.	PCT4 ICA W/MCALLEN ISD PARKING LOT-AID	
0200391120	\$29.95	1/28/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200391121	\$32.00	1/28/2014	219061	GARZA, MARIVEL R.	PCT2 RD MAINT-BOTTLED GAS	
0200391122	\$195.72	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200391122	\$732.59	1/28/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200391123	\$503.76	1/28/2014	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391124	\$2,252.80	1/28/2014	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391125	\$396.45	1/28/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200391126	\$72.50	1/28/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200391127	\$1,106.31	1/28/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391128	\$62.40	1/28/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391128	\$98.14	1/28/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391129	\$3.98	1/28/2014	291374	HOME DEPOT CREDIT SERVICES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200391129	\$118.16	1/28/2014	291374	HOME DEPOT CREDIT SERVICES	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200391130	\$19.77	1/28/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200391130	\$186.84	1/28/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-SAFETY SUPPLIES	

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0200391130	\$246.55	1/28/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200391130	\$397.02	1/28/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0200391130	\$544.96	1/28/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200391130	\$997.62	1/28/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200391130	\$1,265.00	1/28/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER EQUIPMENT	
0200391131	\$75.00	1/28/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-OTHER	
0200391131	\$121.30	1/28/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200391132	\$600.00	1/28/2014	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200391133	\$380.00	1/28/2014	282693	LEXISNEXIS	DA INVESTIGATION HB65-INFO & CREDIT SERV	
0200391134	\$46.91	1/28/2014	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200391135	\$144.26	1/28/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200391136	\$593.69	1/28/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200391137	\$509.84	1/28/2014	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200391138	\$7,363.70	1/28/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200391139	\$1,585.99	1/28/2014	256951	MARTIN MARIETTA MATERIALS	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200391140	\$2,654.46	1/28/2014	23493	MATT'S CASH & CARRY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200391141	\$31.59	1/28/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200391141	\$65.33	1/28/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200391142	\$50.00	1/28/2014	52485	MCCREERY AVIATION CO. INC.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200391143	\$160.25	1/28/2014	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200391144	\$1,509.74	1/28/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200391145	\$42.86	1/28/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200391145	\$211.36	1/28/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200391146	\$3.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200391147	\$211.60	1/28/2014	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200391148	\$447.81	1/28/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391149	\$5.24	1/28/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-LATE FEES,PENALTIES &FINANCE	
0200391149	\$105.46	1/28/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200391150	\$228.85	1/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391150	\$582.60	1/28/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391151	\$55.55	1/28/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200391152	\$3,278.97	1/28/2014	410187	ONE SOURCE EQUIPMENT	PCT2 RD MAINT-LATE FEES,PENALTIES & FIN	
0200391153	\$395.18	1/28/2014	145025	PURVIS INDUSTRIES, LTD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200391154	\$474.89	1/28/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200391155	\$30.97	1/28/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200391156	\$27.13	1/28/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200391157	\$256.00	1/28/2014	399566	RICOH USA, INC.	CC REC MGMT-EQUIP&VEH R&M SRV	
0200391157	\$776.65	1/28/2014	399566	RICOH USA, INC.	CC REC MGMT-CAPITAL LEASES	
0200391158	\$2,756.70	1/28/2014	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391159	\$333.60	1/28/2014	283797	ROMCO EQUIPMENT CO.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391160	(\$282.14)	1/28/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391160	\$0.00	1/28/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391160	\$108.94	1/28/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391160	\$2,896.86	1/28/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200391161	\$18.00	1/28/2014	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200391161	\$18.00	1/28/2014	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200391161	\$36.00	1/28/2014	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200391161	\$36.00	1/28/2014	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200391161	\$72.00	1/28/2014	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200391161	\$184.00	1/28/2014	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200391162	\$927.02	1/28/2014	382639	SERVICEWEAR APPAREL INC	PCT4 RD MAINT-CLOTHING & UNIFORMS	
0200391163	\$780.00	1/28/2014	33995	SHARE CORPORATION	PCT4 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200391164	\$1,240.00	1/28/2014	407046	SOLIS, JESUS A.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200391165	\$814.65	1/28/2014	373249	SOUTHERN STONE LLC	PCT2 ADM-OTHER R&M SUPPLIES	
0200391166	\$219.97	1/28/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391167	\$464.79	1/28/2014	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200391167	\$472.05	1/28/2014	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0200391167	\$1,392.45	1/28/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200391168	\$610.29	1/28/2014	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD MAINT-MINOR OFFICE FURN & EQUIPM	
0200391169	\$475.00	1/28/2014	133655	SUPERIOR ALARMS	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200391170	\$38.40	1/28/2014	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200391171	\$124.00	1/28/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200391172	\$22.16	1/28/2014	38873	TRUCKERS EQUIPMENT INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391172	\$22.44	1/28/2014	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391173	\$1,265.29	1/28/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200391174	\$1,380.50	1/28/2014	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	

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0200391175	\$187.20	1/28/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391176	\$28.00	1/28/2014	40363	CED-CREDIT OFFICE	PCT2 ADM-OTHER R&M SUPPLIES	
0200391176	\$140.00	1/28/2014	40363	CED-CREDIT OFFICE	PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL	
0200391176	\$541.80	1/28/2014	40363	CED-CREDIT OFFICE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200391177	\$36.28	1/28/2014	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200391177	\$336.94	1/28/2014	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200391178	\$949.75	1/28/2014	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200391179	\$84.38	1/28/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200391179	\$111.17	1/28/2014	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200391180	\$729.90	1/28/2014	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200391181	\$67.19	1/28/2014	268755	WELDINGHOUSE, INC.	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200391181	\$689.46	1/28/2014	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200391182	\$4,995.48	1/28/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200391183	\$155.00	1/28/2014	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200391184	\$68.68	1/28/2014	100765	WYLIE MANUFACTURING CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391185	\$6.38	1/28/2014	42129	XEROX CORPORATION	CC REC MGMT-OFFICE & COMPU SUPPL	
0200391185	\$121.86	1/28/2014	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200391185	\$258.79	1/28/2014	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200391185	\$360.49	1/28/2014	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200391185	\$366.69	1/28/2014	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200391185	\$657.60	1/28/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200391185	\$1,642.44	1/28/2014	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200391186	\$2,631.18	1/28/2014	346993	XYLEM DEWATERING SOLUTIONS, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200391187	\$3.91	1/28/2014	390453	ZAMORA, ERIKA	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200391187	\$121.83	1/28/2014	390453	ZAMORA, ERIKA	PCT2 ADM-FOOD	
0200391197	\$1,143.80	1/28/2014	366501	AT&T MOBILITY	PCT4 RD MAINT-WIRELESS DEVICES	
0200391198	\$8,876.05	1/28/2014	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200391199	\$18.00	1/28/2014	379247	HUTCHISON, JOHN A. III	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200391200	\$160.25	1/28/2014	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0400015297	\$2,834.23	1/7/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015298	\$3,200.00	1/7/2014	403148	C.S.S. TECHNOLOGY, INC.	CO2010A&B-CONST PCT.1-OTHER STRUCTURES	
0400015299	(\$4,204.35)	1/7/2014	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D.WILSN-OLD ADM 1&2 FL	
0400015299	\$38,281.41	1/7/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	

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0400015299	\$45,805.59	1/7/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015300	\$13,300.00	1/7/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROW	
0400015300	\$45,369.74	1/7/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015300	\$81,955.26	1/7/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROAD	
0400015301	\$1,133.25	1/7/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400015301	\$1,385.08	1/7/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400015302	\$1,473.00	1/7/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400015303	\$8,269.28	1/7/2014	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015304	\$35,636.13	1/7/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015304	\$141,918.50	1/7/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015305	\$81,173.32	1/14/2014	125717	FRONTERA MATERIALS, INC.	HOEHN DRIVE SUBD-ROADS	
0400015306	\$665.35	1/14/2014	312797	L & G ENGINEERING LABORATORY, LLC	RAMIREZ SUBDIVISION-OTHER PROFESSNL SRV	
0400015306	\$1,039.89	1/14/2014	312797	L & G ENGINEERING LABORATORY, LLC	RAMIREZ SUBDIVISION #3-OTHER PROFSNL SRV	
0400015306	\$1,589.26	1/14/2014	312797	L & G ENGINEERING LABORATORY, LLC	RAMIREZ SUBDIVISION #2-OTHER PROFSNL SRV	
0400015307	\$1,811.24	1/14/2014	284009	MILLENNIUM ENGINEERS GROUP, INC.	HOEHN DRIVE SUBD-OTHER PROFESSIONAL SRVS	
0400015308	(\$10,285.25)	1/14/2014	396133	REIM CONSTRUCTION	RTNG PAYBLE-REIM CONST PCT3 RAMIREZ SUBD	
0400015308	\$11,845.00	1/14/2014	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #3-DRAINAGE DITCHES	
0400015308	\$13,745.00	1/14/2014	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION-ROADS	
0400015308	\$14,587.75	1/14/2014	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #2-DRAINAGE DITCHES	
0400015308	\$16,362.25	1/14/2014	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION-DRAINAGE DITCHES	
0400015308	\$20,045.00	1/14/2014	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #2-ROADS	
0400015308	\$26,267.50	1/14/2014	396133	REIM CONSTRUCTION	RAMIREZ SUBDIVISION #3-ROADS	
0400015309	(\$22,954.59)	1/14/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	RTNG PAYBLE-TEXAS CORDIA PCT1 DIMAS 2&3	
0400015309	\$66,313.96	1/14/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	DIMAS #2 & 3-DRAINAGE DITCHES	
0400015309	\$163,231.89	1/14/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	DIMAS #2 & 3-ROADS	
0400015310	\$1,979.99	1/14/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015311	\$11,038.28	1/14/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	SOA1341-PCT1 COL ADAMS & BLACK-ROAD	
0400015312	\$167,310.00	1/14/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-COURTHOUSE-BUILDINGS	
0400015313	\$25,603.50	1/14/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-AID T	
0400015313	\$53,176.50	1/14/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400015314	\$44,895.00	1/14/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N) AID TO GOVT AGEN	
0400015315	\$4,772.50	1/14/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT1 FM493(US281-BUS83)-AID GO	
0400015316	\$1,440.00	1/14/2014	73806	MAGIC VALLEY CONCRETE	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	

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0400015317	\$15,997.50	1/14/2014	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-MILE 2 WEST(MILE12-US83)-AID GOVT	
0400015317	\$43,252.50	1/14/2014	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400015318	\$7,873.59	1/21/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015319	\$2,415.00	1/21/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-"I" ROAD-ROW	
0400015320	\$4,606.88	1/21/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015320	\$56,700.00	1/21/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015321	\$6,244.62	1/21/2014	383139	FACILITY SOLUTIONS GROUP, INC	CO2010A&B-CONST PCT.1-OTHER STRUCTURES	
0400015321	\$36,383.94	1/21/2014	383139	FACILITY SOLUTIONS GROUP, INC	CO2006-CONST PCT.1-OTHER STRUCTURES	
0400015322	\$874.64	1/21/2014	125717	FRONTERA MATERIALS, INC.	CO2010A&B-PCT1 ROADS-ROADS	
0400015323	\$84,384.00	1/21/2014	337277	HD SUPPLY WATERWORKS LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015324	\$118,753.00	1/21/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	CO2006-PCT4 DRAIN IMPRV PRJ-HEAVY EQUIP	
0400015325	\$18,346.00	1/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400015326	\$53,518.41	1/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-AID	
0400015326	\$124,876.29	1/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-ROAD	
0400015327	\$263.57	1/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-AID	
0400015327	\$614.99	1/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROAD	
0400015327	\$31,185.93	1/21/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROW	
0400015328	\$6,298.17	1/21/2014	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015329	\$6,188.08	1/21/2014	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015330	\$10,036.46	1/21/2014	256951	MARTIN MARIETTA MATERIALS	SOA1341-PCT1 COL ADAMS & BLACK-ROAD	
0400015331	\$46,153.00	1/21/2014	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015332	\$9,667.00	1/21/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015332	\$38,470.02	1/21/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-SH364(SH495-FM1924)	
0400015333	\$846.80	1/28/2014	312797	L & G ENGINEERING LABORATORY, LLC	BERNAL HEIGHTS #1-OTHER PROF SRV	
0400015334	\$765.70	1/28/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400015335	\$630.48	1/28/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015336	\$4,250.00	1/28/2014	403148	C.S.S. TECHNOLOGY, INC.	SOA1341-PCT1 COL ADAMS & BLACK-ROAD	
0400015337	\$1,119.70	1/28/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015338	\$3,416.64	1/28/2014	363251	DOS LAND SURVEYING	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015339	\$167,310.00	1/28/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-COURTHOUSE-BUILDINGS	
0400015340	\$1,483.13	1/28/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015340	\$3,780.00	1/28/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015341	\$16,786.94	1/28/2014	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT1 COL ADAMS & BLACK-ROAD	

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0400015342	\$120.30	1/28/2014	337277	HD SUPPLY WATERWORKS LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015343	(\$2,015.47)	1/28/2014	402419	HOLCHEMONT, LTD	RETAINAGE PAYABLE-HOLCHEMONT PCT1 CONST.	
0400015343	\$40,309.35	1/28/2014	402419	HOLCHEMONT, LTD	CO2006-CONST PCT.1-BUILDINGS	
0400015344	\$238,164.44	1/28/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	SOA1341-HEAVY EQUIPMENT	
0400015345	\$265,512.88	1/28/2014	94366	HOLT TEXAS, LTD. DBA HOLT CAT	CO2006-PCT2-HEAVY EQUIPMENT	
0400015346	\$51,862.50	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400015347	\$1,255.50	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 FM1925(KENYON-FM907)-AID	
0400015348	\$2,850.74	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-AID	
0400015348	\$6,651.74	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROAD	
0400015348	\$40,290.62	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2009B&C-PCT4 10TH (SH107-FM1925)-ROW	
0400015349	\$49,565.01	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-AID	
0400015349	\$115,651.69	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-ROAD	
0400015350	\$572.94	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RO	
0400015351	\$56,135.00	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N) AID TO GOVT AGEN	
0400015352	\$19,961.50	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-AID T	
0400015352	\$41,458.50	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400015353	\$13,300.00	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROW	
0400015353	\$52,475.00	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015353	\$101,850.00	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROAD	
0400015354	\$7,928.33	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400015354	\$9,690.19	1/28/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400015355	\$9,803.44	1/28/2014	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015356	\$525.00	1/28/2014	73806	WELLS FARGO BANK, N.A.	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015357	\$37,486.05	1/28/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-ROADS	
0400015357	\$74,412.59	1/28/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-THOMAS RD(JCKSN-STEWART)-AID TO	
0400015358	\$1,444.06	1/28/2014	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400015358	\$1,444.06	1/28/2014	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM OTHER GOVT-WESLACO-MILE6W	
0400015358	\$11,552.47	1/28/2014	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE6W(US83-SH107)	
0700005846	\$746.31	1/7/2014	178136	DELL MARKETING L.P.	DBM-HEALTH INS ADM-MINOR COMPUTER EQUIPM	
0700005847	\$211.85	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-W/C DIV-PRINTING & BINDING	
0700005847	\$222.94	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005847	\$281.55	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-PRINTING & BINDING	
0700005847	\$308.51	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-MINOR OFFICE FURN & EQ	

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0700005847	\$568.25	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-W/C DIV-MINOR OFFICE FURN & EQUIP	
0700005847	\$697.02	1/7/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005848	\$0.66	1/7/2014	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005848	\$108.60	1/7/2014	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005848	\$562.12	1/7/2014	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005849	\$8.68	1/7/2014	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005849	\$233.10	1/7/2014	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005849	\$464.76	1/7/2014	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700005850	\$8.58	1/14/2014	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005850	\$52.18	1/14/2014	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005851	\$43.50	1/14/2014	252468	HACIENDA FORD	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005852	\$2.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005852	\$6.00	1/14/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005853	\$525.70	1/14/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005855	\$112,446.33	1/21/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005855	\$116,557.03	1/21/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005856	\$463.52	1/21/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005857	\$464.76	1/21/2014	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700005858	\$8.58	1/28/2014	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005858	\$52.18	1/28/2014	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005859	\$8.58	1/28/2014	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005859	\$52.18	1/28/2014	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005860	\$147.50	1/28/2014	252468	HACIENDA FORD	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005861	\$6.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005862	\$75.00	1/28/2014	319082	UNITED STATES TREASURY	DBM-W/C DIV-EQUIP&VEH R&M SRV	V
0700005863	\$233.10	1/28/2014	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
1500028862	\$7,816.05	1/7/2014	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500028863	\$67.80	1/7/2014	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500028864	\$20.34	1/7/2014	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500028865	\$3,846.40	1/7/2014	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500028866	\$37.86	1/7/2014	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500028867	\$400.00	1/7/2014	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500028868	\$1,126.16	1/7/2014	277223	RELIANT ENERGY SOLUTION	URBAN COUNTY-CONTINGENCY	

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1500028869	\$4,800.00	1/7/2014	224189	RICK'S MOVING & STORAGE	URBAN COUNTY-CONTINGENCY	
1500028870	\$7,807.05	1/7/2014	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500028871	\$6.37	1/7/2014	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500028872	\$49.00	1/7/2014	419389	TEXAS FARM BUREAU MUTUAL INSURANCE	URBAN COUNTY-CONTINGENCY	
1500028873	\$12,077.00	1/7/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500028874	\$1,974.50	1/14/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028875	\$188.71	1/14/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500028876	\$3,443.23	1/14/2014	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028877	\$2,916.24	1/14/2014	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500028878	\$3,856.33	1/14/2014	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500028879	\$8,900.25	1/14/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500028880	\$66.70	1/14/2014	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500028881	\$3,070.00	1/14/2014	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500028882	\$74.02	1/14/2014	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500028883	\$4,807.43	1/14/2014	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500028884	\$412.00	1/14/2014	397989	OFFICESOURCE, LTD	URBAN COUNTY-CONTINGENCY	
1500028885	\$463.90	1/14/2014	277223	RELIANT ENERGY SOLUTION	URBAN COUNTY-CONTINGENCY	
1500028886	\$1,860.27	1/14/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500028888	\$4,223.55	1/21/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500028889	\$61,100.00	1/21/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028890	\$10.17	1/21/2014	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500028891	\$3,045.92	1/21/2014	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500028892	\$5,873.82	1/21/2014	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500028893	\$9.95	1/21/2014	10197	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500028894	\$4,277.29	1/21/2014	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500028895	\$16,181.25	1/21/2014	401552	EGV ARCHITECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500028896	\$25.24	1/21/2014	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500028897	\$57,828.25	1/21/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028898	\$14,310.26	1/21/2014	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500028899	\$16,419.72	1/21/2014	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500028900	\$17,880.00	1/21/2014	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500028901	\$41.37	1/21/2014	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500028902	\$23,797.65	1/21/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	

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1500028905	\$17,076.00	1/28/2014	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500028906	\$22,100.00	1/28/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500028907	\$523.45	1/28/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500028908	\$8,098.20	1/28/2014	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500028909	\$1,000.00	1/28/2014	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500028910	\$12,398.87	1/28/2014	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500028911	\$3,574.20	1/28/2014	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500028912	\$1,118.63	1/28/2014	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500028913	\$72,418.41	1/28/2014	409545	CASTLE ENTERPRISES, LLC	URBAN COUNTY-CONTINGENCY	
1500028914	\$2,670.00	1/28/2014	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500028915	\$57,375.51	1/28/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500028916	\$2,633.35	1/28/2014	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500028917	\$18.48	1/28/2014	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	
1500028918	\$27.00	1/28/2014	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500028919	\$1,779.10	1/28/2014	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500028920	\$450.00	1/28/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500028921	\$3,489.47	1/28/2014	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500028922	\$3,177.57	1/28/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
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	\$11,035,166.69					