

HIDALGO COUNTY, TEXAS  
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Check No	Amount	Date	Vendor Nc	Vendor Name	Account Description	Void Flag *
0100398191	23.61	6/3/2014	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100398192	9.04	6/3/2014	423912	ARREOZOLA, JORGE	JAIL-TRANSPORTATION OF DETAINEES	
0100398193	45.69	6/3/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100398194	423.16	6/3/2014	401013	CAPETILLO, MARY NANCY, CSR, CRR	CCL#5-TRAVEL OUT OF COUNTY	
0100398195	44.97	6/3/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100398196	168.00	6/3/2014	230219	CASTILLEJA, SANTOS III	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398197	168.00	6/3/2014	347655	CHAVANA, NEIDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398198	179.00	6/3/2014	192848	CONTRERAS, JESUS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100398199	444.92	6/3/2014	415855	CORTINAS, YADIRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398200	50.00	6/3/2014	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100398200	126.36	6/3/2014	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100398201	27.86	6/3/2014	375691	DE LEON, PRIZILLA	JAIL-TRANSPORTATION OF DETAINEES	
0100398202	74.00	6/3/2014	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100398202	135.42	6/3/2014	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100398202	148.00	6/3/2014	275875	EAN HOLDINGS, LLC	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100398202	156.00	6/3/2014	275875	EAN HOLDINGS, LLC	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100398202	173.33	6/3/2014	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100398203	65.00	6/3/2014	304255	ESQUIVEL, ORLANDO	CRIM DA-REGISTRATION FEES	
0100398204	207.00	6/3/2014	361577	FLORES, CRISELDA I. RINCON	CRIM DA-TRAVEL OUT OF COUNTY	
0100398205	24.59	6/3/2014	423920	GARCIA, ANNA	JAIL-TRANSPORTATION OF DETAINEES	
0100398206	207.00	6/3/2014	191493	GILBERT, JEFFREY	CRIM DA-TRAVEL OUT OF COUNTY	
0100398207	55.36	6/3/2014	293016	GONZALEZ, LEONOR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100398208	1,500.75	6/3/2014	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100398209	419.18	6/3/2014	374156	GUERRA, ROBERT L.	CRIM DA-TRAVEL OUT OF COUNTY	
0100398210	283.71	6/3/2014	304549	GUZMAN, ARMANDO	SAFETY-TRAVEL OUT OF COUNTY	
0100398211	455.40	6/3/2014	423360	SUMMIT HOTEL TRS, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100398212	455.40	6/3/2014	423360	SUMMIT HOTEL TRS, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100398213	455.40	6/3/2014	423360	SUMMIT HOTEL TRS, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100398214	455.40	6/3/2014	423360	SUMMIT HOTEL TRS, INC	TAX OFF-TRAVEL OUT OF COUNTY	
0100398215	240.00	6/3/2014	404063	HYATT CORPORATION, AS AGENT OF BASTROP	449TH DC-TRAVEL OUT OF COUNTY	V
0100398216	34.36	6/3/2014	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100398217	168.00	6/3/2014	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398218	24.34	6/3/2014	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100398219	207.00	6/3/2014	335789	PUIG, MICHELLE	CRIM DA-TRAVEL OUT OF COUNTY	
0100398220	108.00	6/3/2014	223786	RADISSON HOTEL & SUITES	430TH DC-TRAVEL OUT OF COUNTY	

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0100398221	399.82	6/3/2014	253847	RAMON, ISRAEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398222	277.52	6/3/2014	299871	RAMOS, ESTANISLADO III	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100398223	340.00	6/3/2014	422290	RIOS, RAQUEL A.	449TH DC-REGISTRATION FEES	
0100398224	37.84	6/3/2014	423904	SALINAS, YVONNE	JAIL-TRANSPORTATION OF DETAINEES	
0100398225	750.00	6/3/2014	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100398226	285.00	6/3/2014	124206	S TX CO JUDGES' & COMMISSIONERS' ASSC.	CO JUDGE-REGISTRATION FEES	
0100398227	160.00	6/3/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#7-REGISTRATION FEES	
0100398228	168.00	6/3/2014	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398229	99.00	6/3/2014	348589	WEIDENHAMMER SYSTEMS CORPORATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100398230	15.29	6/3/2014	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100398231	0.26	6/3/2014	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100398232	1,506.94	6/3/2014	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100398233	79.66	6/3/2014	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100398233	232.40	6/3/2014	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100398234	29.38	6/3/2014	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100398235	2,155.00	6/3/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100398236	1,685.00	6/3/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398237	175.00	6/3/2014	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398238	645.00	6/3/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398239	400.00	6/3/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398240	287.50	6/3/2014	319104	CHRISTOPHER RYAN BRASURE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398241	455.00	6/3/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100398242	400.00	6/3/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398243	3,980.00	6/3/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398244	850.00	6/3/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398245	710.00	6/3/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398246	200.00	6/3/2014	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398247	3,530.00	6/3/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398248	1,500.00	6/3/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100398249	250.00	6/3/2014	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SERVICES	
0100398250	1,655.00	6/3/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398251	200.00	6/3/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398252	150.00	6/3/2014	333034	FLORES, ABIEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398252	550.00	6/3/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100398253	3,185.00	6/3/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100398254	377.50	6/3/2014	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398254	2,460.00	6/3/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398255	250.00	6/3/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398256	500.00	6/3/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398257	7,245.00	6/3/2014	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398258	250.00	6/3/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398259	300.00	6/3/2014	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398259	885.00	6/3/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100398260	250.00	6/3/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100398261	2,710.00	6/3/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398262	660.00	6/3/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398262	2,080.00	6/3/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398263	4,287.50	6/3/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398264	400.00	6/3/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398264	2,997.50	6/3/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398265	200.00	6/3/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398265	1,000.00	6/3/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398266	1,100.00	6/3/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398267	135.00	6/3/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398268	250.00	6/3/2014	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398269	1,405.00	6/3/2014	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398270	7,860.00	6/3/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398271	475.00	6/3/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100398272	655.00	6/3/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398273	1,422.50	6/3/2014	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100398274	2,782.50	6/3/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398275	11,980.00	6/3/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100398276	605.00	6/3/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398277	900.00	6/3/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398278	2,150.00	6/3/2014	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398279	3,660.00	6/3/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398280	900.00	6/3/2014	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398280	1,605.00	6/3/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398280	2,857.50	6/3/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398281	755.00	6/3/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100398282	2,655.00	6/3/2014	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398282	2,950.00	6/3/2014	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398283	485.00	6/3/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100398284	2,215.00	6/3/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398285	1,512.50	6/3/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398286	425.00	6/3/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398286	645.00	6/3/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398287	400.00	6/3/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398288	1,435.00	6/3/2014	182273	REYES, DANIEL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398289	987.50	6/3/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100398290	400.00	6/3/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100398291	5,290.00	6/3/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398292	350.00	6/3/2014	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398293	650.00	6/3/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398294	1,285.00	6/3/2014	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398295	600.00	6/3/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398295	1,017.50	6/3/2014	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398296	885.00	6/3/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398297	1,245.00	6/3/2014	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100398298	3,375.00	6/3/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398299	250.00	6/3/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100398300	1,150.00	6/3/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100398301	350.00	6/3/2014	383678	THE VARGAS LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398301	1,897.50	6/3/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398302	250.00	6/3/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398303	600.00	6/3/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398304	6,775.00	6/3/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100398305	150.00	6/3/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398306	2,600.00	6/3/2014	345121	WILLIAMSON LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398307	700.00	6/3/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398308	103.60	6/3/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100398308	396.89	6/3/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100398308	81,760.00	6/3/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100398309	15,400.00	6/3/2014	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100398310	18,906.90	6/3/2014	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	

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0100398311	158.40	6/3/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398312	675.45	6/3/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100398313	5.00	6/3/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100398313	34.29	6/3/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100398314	2.80	6/3/2014	424056	AGUIRRE, BENITO III	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398315	579.70	6/3/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CO AUDITOR-ADVERTISING	
0100398315	817.60	6/3/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	SHERIFF-ADVERTISING	
0100398316	605.00	6/3/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398316	2,092.21	6/3/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398317	977.46	6/3/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100398317	1,762.34	6/3/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100398317	2,265.35	6/3/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100398317	7,855.86	6/3/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100398318	95.34	6/3/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100398319	147.31	6/3/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100398320	(1,183.97)	6/3/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100398320	23.68	6/3/2014	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100398320	29.15	6/3/2014	328626	AT&T	CCL#5-TELEPHONE	
0100398320	31.29	6/3/2014	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100398320	34.62	6/3/2014	328626	AT&T	275TH DC-TELEPHONE	
0100398320	34.98	6/3/2014	328626	AT&T	CCL#4-TELEPHONE	
0100398320	34.98	6/3/2014	328626	AT&T	CCL#6-TELEPHONE	
0100398320	34.98	6/3/2014	328626	AT&T	CCL#8-TELEPHONE	
0100398320	34.98	6/3/2014	328626	AT&T	CCL#2-TELEPHONE	
0100398320	35.61	6/3/2014	328626	AT&T	PCT1 CRC-TELEPHONE	
0100398320	40.45	6/3/2014	328626	AT&T	332ND DC-TELEPHONE	
0100398320	40.45	6/3/2014	328626	AT&T	389TH DC-TELEPHONE	
0100398320	40.45	6/3/2014	328626	AT&T	206TH DC-TELEPHONE	
0100398320	40.81	6/3/2014	328626	AT&T	398TH DC-TELEPHONE	
0100398320	40.81	6/3/2014	328626	AT&T	93RD DC-TELEPHONE	
0100398320	40.81	6/3/2014	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100398320	40.81	6/3/2014	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100398320	40.81	6/3/2014	328626	AT&T	CCL#7-TELEPHONE	
0100398320	40.81	6/3/2014	328626	AT&T	MASTER CRT II-TELEPHONE	
0100398320	40.81	6/3/2014	328626	AT&T	CCL#1-TELEPHONE	

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0100398320	46.28	6/3/2014	328626 AT&T		92ND DC-TELEPHONE	
0100398320	46.64	6/3/2014	328626 AT&T		JP PCT 2/PL 2-TELEPHONE	
0100398320	46.64	6/3/2014	328626 AT&T		JP PCT 1/PL 2-TELEPHONE	
0100398320	48.22	6/3/2014	328626 AT&T		CHILD PROTECTION CRT-TELEPHONE	
0100398320	51.75	6/3/2014	328626 AT&T		INDIGENT DEFENSE-TELEPHONE	
0100398320	52.11	6/3/2014	328626 AT&T		370TH DC-TELEPHONE	
0100398320	52.47	6/3/2014	328626 AT&T		JP PCT 3/PL 2-TELEPHONE	
0100398320	52.47	6/3/2014	328626 AT&T		JP PCT 1/PL 1-TELEPHONE	
0100398320	57.58	6/3/2014	328626 AT&T		MASTER CRT-TELEPHONE	
0100398320	57.94	6/3/2014	328626 AT&T		AUXILIARY CRT-TELEPHONE	
0100398320	58.30	6/3/2014	328626 AT&T		PROBATE CRT-TELEPHONE	
0100398320	60.36	6/3/2014	328626 AT&T		139TH DC-TELEPHONE	
0100398320	64.13	6/3/2014	328626 AT&T		EXECUTIVE OFFICE-TELEPHONE	
0100398320	64.13	6/3/2014	328626 AT&T		430TH DC-TELEPHONE	
0100398320	68.29	6/3/2014	328626 AT&T		PCT3 PARKS-TELEPHONE	
0100398320	69.96	6/3/2014	328626 AT&T		SAFETY-TELEPHONE	
0100398320	74.62	6/3/2014	328626 AT&T		FIRE MARSHAL-TELEPHONE	
0100398320	75.07	6/3/2014	328626 AT&T		JP PCT 4/PL 1-TELEPHONE	
0100398320	75.79	6/3/2014	328626 AT&T		CONSTABLE PCT.3-TELEPHONE	
0100398320	75.79	6/3/2014	328626 AT&T		TX DPS-TELEPHONE	
0100398320	87.45	6/3/2014	328626 AT&T		CONSTABLE PCT.2-TELEPHONE	
0100398320	93.30	6/3/2014	328626 AT&T		PCT3 SANITATION-TELEPHONE	
0100398320	98.75	6/3/2014	328626 AT&T		JP PCT 4/PL 2-TELEPHONE	
0100398320	99.11	6/3/2014	328626 AT&T		HUMAN RESOURCES-TELEPHONE	
0100398320	99.11	6/3/2014	328626 AT&T		CO TREASURER-TELEPHONE	
0100398320	100.66	6/3/2014	328626 AT&T		JP PCT 2/PL 1-TELEPHONE	
0100398320	104.94	6/3/2014	328626 AT&T		CONSTABLE PCT.1-TELEPHONE	
0100398320	104.94	6/3/2014	328626 AT&T		CONSTABLE PCT.4-TELEPHONE	
0100398320	110.77	6/3/2014	328626 AT&T		DBM-BUDGET DIV-TELEPHONE	
0100398320	110.77	6/3/2014	328626 AT&T		PUBLIC DEFENDER-TELEPHONE	
0100398320	132.55	6/3/2014	328626 AT&T		JP PCT 5/PL 1-TELEPHONE	
0100398320	139.92	6/3/2014	328626 AT&T		HUMAN SERVICES-TELEPHONE	
0100398320	157.41	6/3/2014	328626 AT&T		INFO TECH DEPT-TELEPHONE	
0100398320	163.24	6/3/2014	328626 AT&T		GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100398320	174.18	6/3/2014	328626 AT&T		CO JUDGE-TELEPHONE	

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0100398320	188.94	6/3/2014	328626 AT&T		449TH DC-TELEPHONE	
0100398320	192.70	6/3/2014	328626 AT&T		GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100398320	212.02	6/3/2014	328626 AT&T		PLANNING DEPT-TELEPHONE	
0100398320	218.71	6/3/2014	328626 AT&T		PURCHASING-TELEPHONE	
0100398320	237.30	6/3/2014	328626 AT&T		13TH CRT OF APP-TELEPHONE	
0100398320	331.14	6/3/2014	328626 AT&T		CO AUDITOR-TELEPHONE	
0100398320	376.22	6/3/2014	328626 AT&T		ELECTIONS DEPT-TELEPHONE	
0100398320	395.36	6/3/2014	328626 AT&T		JAIL-TELEPHONE	
0100398320	437.25	6/3/2014	328626 AT&T		DIST CLERK-TELEPHONE	
0100398320	452.25	6/3/2014	328626 AT&T		TX AGRILIFE EXT-TELEPHONE	
0100398320	557.04	6/3/2014	328626 AT&T		CO CLERK-TELEPHONE	
0100398320	718.38	6/3/2014	328626 AT&T		HEALTH ADM-TELEPHONE	
0100398320	852.64	6/3/2014	328626 AT&T		TAX OFF-TELEPHONE	
0100398320	875.28	6/3/2014	328626 AT&T		FACILITIES MGMT-TELEPHONE	
0100398320	879.01	6/3/2014	328626 AT&T		JUV PROB-TELEPHONE	
0100398320	1,249.64	6/3/2014	328626 AT&T		HEALTH CLINICS-TELEPHONE	
0100398320	1,322.15	6/3/2014	328626 AT&T		CRIM DA-TELEPHONE	
0100398320	1,502.32	6/3/2014	328626 AT&T		ADULT PROB-TELEPHONE	
0100398321	561.82	6/3/2014	2666 ATLAS, HALL & RODRIGUEZ, L.L.P		GENERAL LITIGATION-LEGAL SERVICES	
0100398322	54,732.39	6/3/2014	2666 ATLAS, HALL & RODRIGUEZ, L.L.P		GENERAL LITIGATION-OTHER PROF SRV	
0100398323	1,235.13	6/3/2014	2666 ATLAS, HALL & RODRIGUEZ, L.L.P		GENERAL LITIGATION-LEGAL SERVICES	
0100398324	4,986.87	6/3/2014	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC		AUTOPSIES-AUTOPSY SERVICES	
0100398325	9,400.00	6/3/2014	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC		AUTOPSIES-AUTOPSY SERVICES	
0100398326	16,550.00	6/3/2014	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC		AUTOPSIES-AUTOPSY SERVICES	
0100398327	70.07	6/3/2014	337412 AUTOZONE		PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398327	76.41	6/3/2014	337412 AUTOZONE		PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398327	79.53	6/3/2014	337412 AUTOZONE		PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100398328	0.45	6/3/2014	424064 BAZAN, BEATRIZ		GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398329	217.75	6/3/2014	96822 BERT OGDEN BODY SHOP		CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100398330	280.00	6/3/2014	385778 BIO-OPS, LLC.		HEALTH CLINICS-DISPOSAL	
0100398331	195.00	6/3/2014	214817 BORDER TRANSMISSION PARTS, INC.		SHERIFF-EQ&VEH R&M SUPPLIES	
0100398332	176,547.00	6/3/2014	262501 BROOKS COUNTY DETENTION CENTER		JAIL-ROOM & BOARD	
0100398333	36.40	6/3/2014	419273 BURROLA, ERIKA		HEALTH CLINICS-TRAVEL IN COUNTY	
0100398334	20.18	6/3/2014	4537 BURTON AUTO SUPPLY, INC		PCT2 PARKS-OTHER R&M SUPPLIES	
0100398334	31.64	6/3/2014	4537 BURTON AUTO SUPPLY, INC		PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	

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0100398334	67.70	6/3/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398334	84.30	6/3/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100398335	40.00	6/3/2014	424668	CAMARGO, ANEIDA	GEN FD-A/P MISC ITEMS	
0100398336	2,850.00	6/3/2014	323667	CAMERON COUNTY JUVENILE PROBATION	JUV PROB-ROOM & BOARD	
0100398337	14.04	6/3/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100398337	286.37	6/3/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100398338	1,078.60	6/3/2014	300896	CC DISTRIBUTORS, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100398339	56.10	6/3/2014	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100398339	347.42	6/3/2014	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100398339	561.15	6/3/2014	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100398340	3,930.00	6/3/2014	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SRV	
0100398341	0.10	6/3/2014	424102	CERVANTES, KASSANDRA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398342	734.60	6/3/2014	328197	CHARM TEX, INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100398343	123.20	6/3/2014	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY	
0100398344	1,876.00	6/3/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100398345	310.00	6/3/2014	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100398345	5,677.20	6/3/2014	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100398346	32,546.02	6/3/2014	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100398347	618.83	6/3/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100398347	822.01	6/3/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100398348	609.36	6/3/2014	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100398349	197.87	6/3/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100398349	1,998.42	6/3/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100398350	48.99	6/3/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100398350	371.70	6/3/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100398351	145.00	6/3/2014	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100398352	209.93	6/3/2014	152498	DANNY'S PAWN & SPORTING GOODS	92ND DC-POLICE SUPPLIES	
0100398353	0.03	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JP PCT 5/PL 1-TELEPHONE	
0100398353	0.05	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100398353	0.05	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100398353	0.07	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100398353	0.08	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100398353	0.13	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100398353	0.13	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100398353	0.18	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	



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0100398353	0.19	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100398353	0.24	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100398353	0.27	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100398353	0.30	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100398353	0.33	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100398353	0.35	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100398353	0.54	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100398353	0.54	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100398353	0.63	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100398353	0.66	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100398353	1.22	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100398353	1.85	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100398353	3.62	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100398353	6.14	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100398353	18.88	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100398353	22.75	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100398353	31.29	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100398353	64.20	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100398353	999.74	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100398353	6,029.45	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100398353	22,841.04	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100398354	36.62	6/3/2014	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100398355	10,441.32	6/3/2014	250899	DOCTORS HOSP AT RENAISSAN	JAIL-HOSPITAL SERVICES	
0100398356	598.56	6/3/2014	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100398357	674.18	6/3/2014	227463	DORSEY, J. BONNER	VISITING JUDGES-COURT COST & INVESTIGATI	
0100398358	53.76	6/3/2014	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL IN COUNTY	
0100398359	14.50	6/3/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100398359	15.00	6/3/2014	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100398359	19.00	6/3/2014	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100398360	7.30	6/3/2014	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100398361	7,625.00	6/3/2014	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100398362	530.00	6/3/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100398363	184.86	6/3/2014	11266	ERNIE'S SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100398364	1,125.00	6/3/2014	283703	ESCALERA WRECKER, INC.	SHERIFF-HAULING & FREIGHT SERVICES	
0100398365	416.90	6/3/2014	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	

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0100398366	4.78	6/3/2014	11908	FEDEX	DIST CLERK-POSTAGE	
0100398366	29.94	6/3/2014	11908	FEDEX	JAIL-POSTAGE	
0100398366	38.06	6/3/2014	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100398367	66.15	6/3/2014	344699	FIESTA CHEVROLET, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398368	264.00	6/3/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100398369	254.42	6/3/2014	248649	FLEETPRIDE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398369	412.82	6/3/2014	248649	FLEETPRIDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398370	9.50	6/3/2014	401102	FLORES, DAVID	CCL#6-FOOD	
0100398371	277.88	6/3/2014	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100398372	140.52	6/3/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100398373	2,092.66	6/3/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398374	7.50	6/3/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100398374	290.90	6/3/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100398375	11.76	6/3/2014	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100398376	195.15	6/3/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100398377	345.68	6/3/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-PRINTING & BINDING	
0100398378	125.96	6/3/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100398378	1,198.50	6/3/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100398379	762.48	6/3/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100398379	1,530.00	6/3/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100398380	679.56	6/3/2014	169242	TDS/GCR	FIRE MARSHAL-EQ&VEH R&M SUPPLIES	
0100398380	1,257.04	6/3/2014	169242	TDS/GCR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398381	6,019.69	6/3/2014	424161	GEICO DIRECT	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398382	1,964.00	6/3/2014	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100398383	131.44	6/3/2014	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100398383	917.07	6/3/2014	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100398384	789.00	6/3/2014	15261	GULF DATA PRODUCTS	JAIL-PRINTING & BINDING	
0100398384	857.00	6/3/2014	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100398384	918.00	6/3/2014	15261	GULF DATA PRODUCTS	398TH DC-PRINTING & BINDING	
0100398385	15.00	6/3/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100398386	18,900.00	6/3/2014	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100398387	752.04	6/3/2014	423289	HERNANDEZ, CANDELARIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398388	19.60	6/3/2014	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100398389	1,475.50	6/3/2014	94366	BD HOLT CO	JAIL-EQUIP&VEH R&M SRV	
0100398390	144.51	6/3/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-SAFETY SUPPLIES	

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0100398390	296.19	6/3/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100398391	1,575.50	6/3/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100398392	102.81	6/3/2014	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100398393	1,833.10	6/3/2014	422886	J.V. MANUFACTURING, INC	JAIL-EQ&VEH R&M SUPPLIES	
0100398394	137.98	6/3/2014	18244	JAMES PUBLISHING INC.	389TH DC-REFERENCE MATERIALS	
0100398395	74.88	6/3/2014	262447	JOHNSON SUPPLY	IT COUNTYWIDE-EQ&VEH R&M SUPPLIES	
0100398396	70.00	6/3/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100398397	614.00	6/3/2014	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100398398	5,400.00	6/3/2014	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100398399	3,077.54	6/3/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100398400	975.00	6/3/2014	115851	LASERLUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100398401	113.81	6/3/2014	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100398402	143.00	6/3/2014	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100398403	174.66	6/3/2014	237507	LEXISNEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100398403	174.66	6/3/2014	237507	LEXISNEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100398403	174.68	6/3/2014	237507	LEXISNEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100398404	49.41	6/3/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100398405	3,920.00	6/3/2014	288772	LONE STAR UNIFORMS, INC.	FIRE MARSHAL-POLICE WEAPONS & BP VESTS	
0100398406	134.96	6/3/2014	394572	LONGORIA, JAIME	CO JUDGE-TRAVEL IN COUNTY	
0100398407	1,200.00	6/3/2014	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100398408	5.00	6/3/2014	424676	LUEVANO, MARISOL	GEN FD-A/P MISC ITEMS	
0100398409	6,664.95	6/3/2014	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100398410	180.64	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100398410	209.76	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100398411	319.02	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100398412	2,791.16	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100398413	63.92	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100398414	50.24	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100398415	16.35	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100398416	40.22	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100398417	16.35	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100398418	23.52	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100398419	32.29	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100398420	225.00	6/3/2014	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100398421	35.87	6/3/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	

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0100398422	500.00	6/3/2014	424226	MARTINEZ, DAMIANA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398423	645.27	6/3/2014	23493	MATT'S CASH & CARRY	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	
0100398424	250.00	6/3/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100398425	74.60	6/3/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100398425	247.72	6/3/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100398426	50.78	6/3/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100398426	493.44	6/3/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100398427	90.14	6/3/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100398428	590.55	6/3/2014	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100398429	195.83	6/3/2014	238996	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100398429	1,796.36	6/3/2014	238996	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100398430	425.00	6/3/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100398431	110.10	6/3/2014	424072	MENDOZA, JAVIER	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398432	6,325.00	6/3/2014	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100398433	1,750.25	6/3/2014	424170	MID-CENTURY INSURANCE COMPANY(FARMERS IN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398434	73.45	6/3/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100398435	219.35	6/3/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398435	9,775.00	6/3/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-OTHER EQUIPMENT	
0100398436	574.00	6/3/2014	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100398437	329.93	6/3/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100398438	120.00	6/3/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100398438	295.96	6/3/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100398439	54.43	6/3/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100398439	168.48	6/3/2014	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100398440	11.20	6/3/2014	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100398441	1,875.00	6/3/2014	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100398442	599.87	6/3/2014	356158	MOORE MEDICAL LLC	JUV DET HM-MEDICAL & LAB SUPPL	
0100398443	8.96	6/3/2014	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100398444	25.00	6/3/2014	424684	MORENO, LAURA	GEN FD-A/P MISC ITEMS	
0100398445	2.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100398445	2.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100398445	2.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100398445	2.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100398445	2.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100398445	3.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	

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0100398445	3.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100398445	3.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100398445	5.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100398445	5.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100398445	6.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100398445	6.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-EQUIP & VEHICLE RENTALS	
0100398445	6.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-BOTTLED WATER	
0100398445	6.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-BOTTLED WATER	
0100398445	7.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENTALS	
0100398445	8.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100398445	8.97	6/3/2014	414492	MOUNTAIN GLACIER, LLC	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100398445	9.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100398445	9.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100398445	9.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100398445	9.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100398445	12.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-BOTTLED WATER	
0100398445	15.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.3-BOTTLED WATER	
0100398445	15.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100398445	15.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100398445	15.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100398445	18.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100398445	25.50	6/3/2014	414492	MOUNTAIN GLACIER, LLC	CRIM DA-BOTTLED WATER	
0100398445	25.50	6/3/2014	414492	MOUNTAIN GLACIER, LLC	GRAND JURY-BOTTLED WATER	
0100398445	27.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100398445	35.88	6/3/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100398445	42.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100398445	45.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100398445	45.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100398445	54.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100398445	57.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100398445	58.50	6/3/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100398445	60.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100398445	93.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100398445	216.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100398446	600.00	6/3/2014	281816	MUNGUUA, ELVIA	SHERIFF-PHYSICIAN SERVICES	

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0100398447	27.44	6/3/2014	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100398448	288.00	6/3/2014	190985	SPAN PUBLISHING INC.	CRIM DA-REFERENCE MATERIALS	
0100398449	941.06	6/3/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100398450	232.05	6/3/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100398451	5,400.00	6/3/2014	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100398452	75.00	6/3/2014	200026	NUECES COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100398453	51.23	6/3/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398453	67.87	6/3/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100398453	244.80	6/3/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398453	821.22	6/3/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398454	2,546.78	6/3/2014	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100398454	3,126.00	6/3/2014	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100398455	50.10	6/3/2014	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100398456	26,659.80	6/3/2014	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100398457	47.04	6/3/2014	402788	PENA, JOVANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100398458	88.59	6/3/2014	419486	PENA, ROBERTO	93RD DC-FOOD	
0100398459	890.00	6/3/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100398460	925.00	6/3/2014	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SERVICES	
0100398461	204.00	6/3/2014	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100398462	10,000.00	6/3/2014	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100398463	205.00	6/3/2014	274615	PRO-TECH PEST CONTROL	JAIL-PEST CONTROL	
0100398463	325.00	6/3/2014	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100398464	129.92	6/3/2014	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100398465	986.29	6/3/2014	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100398466	1,500.00	6/3/2014	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100398467	298.21	6/3/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100398468	6.00	6/3/2014	424080	RAMIREZ, HORTENCIA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398469	38.08	6/3/2014	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100398470	20.00	6/3/2014	424099	RANGEL, JUAN	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398471	2,867.82	6/3/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100398472	1,060.45	6/3/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100398473	1,366.48	6/3/2014	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100398474	69.44	6/3/2014	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100398475	0.10	6/3/2014	424110	REYES, MARIA DEL PILAR	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398476	38.49	6/3/2014	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	

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0100398477	46.25	6/3/2014	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100398478	193.60	6/3/2014	399566	RICOH USA, INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100398478	461.40	6/3/2014	399566	RICOH USA, INC.	PLANNING DEPT-CAPITAL LEASES	
0100398479	4,856.03	6/3/2014	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100398480	380.00	6/3/2014	407453	RIVERA-MARTIN, ANGELIZ FRANCINE	CRIM DA-COURT COSTS & INVESTIGATION	
0100398481	1.00	6/3/2014	424048	ROBERTSON, ROXANNA M.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398482	81.20	6/3/2014	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100398483	878.82	6/3/2014	424234	RODRIGUEZ, SAN JUANA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398484	1,080.00	6/3/2014	415030	RT LAWRENCE CORPORATION	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100398484	5,440.00	6/3/2014	415030	RT LAWRENCE CORPORATION	TAX OFF-COMPUTER SERVICES	
0100398484	17,200.00	6/3/2014	415030	RT LAWRENCE CORPORATION	TAX OFF-SOFTWARE	
0100398484	37,978.00	6/3/2014	415030	RT LAWRENCE CORPORATION	TAX OFF-COMPUTER EQUIPMENT	
0100398485	871.87	6/3/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398486	36.41	6/3/2014	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100398487	3,248.50	6/3/2014	424200	SAENZ, MANUEL JR.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398488	139.74	6/3/2014	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100398489	40.00	6/3/2014	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100398490	1,115.00	6/3/2014	380032	SAFETY VISION	SHERIFF-OTHER EQUIPMENT	
0100398491	57.12	6/3/2014	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100398492	2,671.43	6/3/2014	424218	SANCHEZ, RENEE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398493	64.71	6/3/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100398493	140.04	6/3/2014	34282	SHERWIN-WILLIAMS COMPANY	INFO TECH DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100398494	31.92	6/3/2014	400360	SILGUERO, DANIEL	INFO TECH DEPT-TRAVEL IN COUNTY	
0100398495	380.65	6/3/2014	200514	SIMPLEXGRINNELL LP	JUV DET HM-ELEC SURVEILLANCE & SECURITY	
0100398496	1,379.00	6/3/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100398497	641.56	6/3/2014	265381	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100398498	38.74	6/3/2014	35173	SPIKES MOTOR COMPANY	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398498	122.95	6/3/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100398498	365.00	6/3/2014	35173	SPIKES MOTOR COMPANY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398499	23.37	6/3/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100398499	100.74	6/3/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100398499	149.96	6/3/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100398499	346.39	6/3/2014	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100398499	347.65	6/3/2014	319449	STAPLES ADVANTAGE	JUV DET HM-MINOR OFFICE FURN & EQUIPMENT	
0100398499	583.20	6/3/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	

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0100398499	1,034.36	6/3/2014	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100398499	1,062.57	6/3/2014	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100398499	1,332.09	6/3/2014	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100398499	1,831.97	6/3/2014	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100398500	22.12	6/3/2014	319449	STAPLES ADVANTAGE	GRAND JURY-OFFICE & COMPU SUPPL	
0100398500	52.00	6/3/2014	319449	STAPLES ADVANTAGE	GRAND JURY-FOOD	
0100398500	2,013.30	6/3/2014	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100398501	9,305.04	6/3/2014	424188	STATE FARM INSURANCE COMPANY	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398502	29.00	6/3/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100398503	320.00	6/3/2014	421898	TAFT, PHILIP R. PSY. D. PLLC	JUV DET HM-PHYSICIAN SERVICES	
0100398504	66.92	6/3/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100398504	134.28	6/3/2014	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100398505	50.00	6/3/2014	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	PROBATE CRT-LICENSES & PERMITS	
0100398506	48.44	6/3/2014	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100398507	38.40	6/3/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100398508	175.00	6/3/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100398509	90.21	6/3/2014	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100398510	956.00	6/3/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100398511	885.48	6/3/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100398512	1,677.97	6/3/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100398513	-	6/3/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100398513	1.83	6/3/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100398514	17.64	6/3/2014	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100398515	800.58	6/3/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100398516	588.30	6/3/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100398517	354.09	6/3/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100398517	969.70	6/3/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100398518	303.50	6/3/2014	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100398519	113.97	6/3/2014	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100398520	75.98	6/3/2014	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100398521	392.92	6/3/2014	358681	VICTORIA COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100398521	837.51	6/3/2014	358681	VICTORIA COUNTY	JUV PROB-MEDICAL & LAB SUPPL	
0100398521	15,764.00	6/3/2014	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100398522	9.52	6/3/2014	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100398523	172.65	6/3/2014	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	



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0100398524	-	6/3/2014	40991	W. W. GRAINGER INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100398524	54.16	6/3/2014	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100398524	167.10	6/3/2014	40991	W. W. GRAINGER INC.	JAIL-OTHER R&M SUPPLIES	
0100398525	916.59	6/3/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398526	9,225.00	6/3/2014	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100398527	472.65	6/3/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100398528	602.00	6/3/2014	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100398529	25.02	6/3/2014	42129	XEROX CORPORATION	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100398529	93.47	6/3/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100398529	237.71	6/3/2014	42129	XEROX CORPORATION	VETERAN'S SRV-CAPITAL LEASES	
0100398529	648.61	6/3/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100398529	1,328.64	6/3/2014	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100398530	18.17	6/3/2014	42129	XEROX CORPORATION	CCL#7-PROFESSIONAL	
0100398530	232.90	6/3/2014	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100398530	234.01	6/3/2014	42129	XEROX CORPORATION	CCL#7-CAPITAL LEASES	
0100398530	251.67	6/3/2014	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100398530	560.94	6/3/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100398530	627.53	6/3/2014	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100398531	1,000.00	6/3/2014	424196	ZAPATA, JAIME JR.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398532	796.50	6/3/2014	402419	HOLCHEMONT, LTD	FACILITIES MGMT-OTHER	
0100398533	320.00	6/3/2014	423238	DE LA GARZA, MARIO ERNESTO SR.	PCT4 LINN-SAN MANUEL BEAUTIFICATION-AID	
0100398534	1,220.00	6/3/2014	233498	AUDITWARE DEVELOPMENT COMPANY, INC	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100398535	2,495.00	6/10/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398536	1,845.00	6/10/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398537	1,640.00	6/10/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398538	3,587.50	6/10/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398539	1,195.00	6/10/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398540	635.00	6/10/2014	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398541	250.00	6/10/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398541	2,400.00	6/10/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398542	650.00	6/10/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398543	615.00	6/10/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398544	975.00	6/10/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398545	540.00	6/10/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100398546	570.00	6/10/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100398547	470.00	6/10/2014	402761	DE OCHOA, SONIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398548	535.00	6/10/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398549	615.00	6/10/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398549	3,700.00	6/10/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398550	5,790.00	6/10/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100398551	1,145.00	6/10/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100398552	245.00	6/10/2014	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398552	1,662.50	6/10/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398553	200.00	6/10/2014	420450	FULDA, CHAD	PUBLIC DEFENSE-LEGAL SERVICES	
0100398554	1,065.00	6/10/2014	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398555	1,360.00	6/10/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398556	4,015.00	6/10/2014	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398557	845.00	6/10/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100398557	1,230.00	6/10/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398558	200.00	6/10/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100398559	1,710.00	6/10/2014	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398560	400.00	6/10/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398560	615.00	6/10/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398561	1,000.00	6/10/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398562	480.00	6/10/2014	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100398563	250.00	6/10/2014	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398564	910.00	6/10/2014	376442	GUTIERREZ, ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398565	275.00	6/10/2014	350095	HERNANDEZ, AGUSTIN JR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398565	350.00	6/10/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100398566	1,375.00	6/10/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398567	375.00	6/10/2014	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100398568	300.00	6/10/2014	249173	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100398569	402.50	6/10/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100398570	6,060.00	6/10/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100398571	257.50	6/10/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398571	2,637.50	6/10/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100398572	650.00	6/10/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398573	805.00	6/10/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398574	200.00	6/10/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398575	1,000.00	6/10/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100398576	500.00	6/10/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100398577	1,525.00	6/10/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398578	395.00	6/10/2014	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398579	807.50	6/10/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398580	1,022.50	6/10/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100398581	2,327.50	6/10/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398582	900.00	6/10/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100398583	787.50	6/10/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398584	100.00	6/10/2014	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398584	2,525.00	6/10/2014	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398585	820.00	6/10/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398586	400.00	6/10/2014	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100398587	650.00	6/10/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398588	305.00	6/10/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398589	2,277.50	6/10/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	
0100398590	200.00	6/10/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100398591	820.00	6/10/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398592	1,517.50	6/10/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398593	1,392.50	6/10/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398594	175.00	6/10/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398595	350.00	6/10/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398596	11,689.91	6/10/2014	414506	SHEARD, HILARY RUTH	PUBLIC DEFENSE-LEGAL SERVICES	
0100398597	440.00	6/10/2014	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100398598	425.00	6/10/2014	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398599	1,655.00	6/10/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398600	650.00	6/10/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100398601	385.00	6/10/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398602	505.00	6/10/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100398603	1,400.00	6/10/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398604	400.00	6/10/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398605	1,082.50	6/10/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100398606	200.00	6/10/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398607	850.00	6/10/2014	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100398608	100.00	6/10/2014	326585	WISE, MIGUEL D.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398609	39.10	6/10/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	

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0100398610	8,021.32	6/10/2014	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100398611	28.22	6/10/2014	272426	AVILA, ROXANNE	JAIL-TRANSPORTATION OF DETAINEES	
0100398612	139.25	6/10/2014	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100398613	250.72	6/10/2014	369454	EMBASSY SUITES SAN MARCOS	93RD DC-TRAVEL OUT OF COUNTY	
0100398614	23.28	6/10/2014	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100398615	1,381.17	6/10/2014	363561	GRAND HYATT SAN ANTONIO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100398616	160.00	6/10/2014	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONSTABLE PCT.3-REGISTRATION FEES	
0100398617	829.00	6/10/2014	424862	NATIONAL EMERGENCY NUMBER ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100398618	195.00	6/10/2014	94005	OZUNA, RICHARD	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398619	466.47	6/10/2014	358088	PENA, ALEXANDRIA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398620	14.93	6/10/2014	374229	PEREZ, MARK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100398621	951.18	6/10/2014	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100398622	165.00	6/10/2014	423181	RIVERA, CARISA	PUBLIC DEFENDER-REGISTRATION FEES	
0100398623	50.00	6/10/2014	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100398623	76.68	6/10/2014	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100398624	1,400.00	6/10/2014	244171	TDCAA	DA CIVIL LITIGATION-REGISTRATION FEES	
0100398625	160.00	6/10/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	93RD DC-REGISTRATION FEES	
0100398626	150.00	6/10/2014	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO TREASURER-REGISTRATION FEES	
0100398627	1,306.25	6/10/2014	211532	A SIGN LANGUAGE COMPANY	JUV DET HM-COURT COSTS & INVESTIGATION	
0100398628	158.80	6/10/2014	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100398629	193.64	6/10/2014	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100398630	4.90	6/10/2014	424382	AGUILA, ARMANDO	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398631	4.00	6/10/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100398632	891.00	6/10/2014	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100398632	985.20	6/10/2014	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100398632	1,278.00	6/10/2014	403709	AL3 ENTERPRISES, LLC	FACILITIES MGMT-OTHER EQUIPMENT	
0100398633	50.10	6/10/2014	399140	ALARM SECURITY GROUP LLC	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100398634	20.00	6/10/2014	395218	ALVAREZ, MAGDA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398635	8.00	6/10/2014	237159	AMERICAN INCOME LIFE INSURANCE CO.	TX AGRILIFE EXT-GENERAL INSURANCE	
0100398636	54.99	6/10/2014	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-OTHER R&M SUPPLIES	
0100398636	85.38	6/10/2014	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398636	296.84	6/10/2014	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398637	315.00	6/10/2014	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100398638	156.14	6/10/2014	302465	ARGUINDEGUI OIL CO II LTD	JUV DET HM-GASOLINE/DIESEL	
0100398638	729.52	6/10/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	

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0100398638	4,262.07	6/10/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100398638	93,361.12	6/10/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100398639	261.84	6/10/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100398640	106.52	6/10/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100398641	162.79	6/10/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100398642	23.44	6/10/2014	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100398643	14.32	6/10/2014	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100398643	18.83	6/10/2014	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100398643	22.58	6/10/2014	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100398643	25.07	6/10/2014	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100398643	56.01	6/10/2014	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100398643	184.81	6/10/2014	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100398644	30,129.06	6/10/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100398645	4,350.00	6/10/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100398646	5.39	6/10/2014	337412	AUTOZONE	SHERIFF-OTHER R&M SUPPLIES	
0100398646	1,954.60	6/10/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100398647	20.00	6/10/2014	424811	AYALA, VICTOR M.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398648	100.71	6/10/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100398649	30.10	6/10/2014	424404	BERNAL, MARCOS	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398650	9,050.78	6/10/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100398651	360.00	6/10/2014	90476	BOB BARKER COMPANY, INC	SHERIFF-POLICE SUPPLIES	
0100398651	3,219.06	6/10/2014	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100398652	5,623.01	6/10/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100398653	35.99	6/10/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 CRC-OTHER R&M SUPPLIES	
0100398654	45.56	6/10/2014	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100398654	86.77	6/10/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398654	105.09	6/10/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398654	116.46	6/10/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100398654	116.83	6/10/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398655	18.05	6/10/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-OFFICE & COMPUTER SUPP	
0100398655	42.50	6/10/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-EQUIP & VEH R&M SRV	
0100398655	79.60	6/10/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-SAN JUAN-CAPITAL LEASES	
0100398656	0.10	6/10/2014	424919	CANTU, BLANCA EDITH	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398657	19.34	6/10/2014	246611	CANTU, ORLANDO	430TH DC-FOOD	
0100398658	21.95	6/10/2014	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	

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0100398659	2,055.37	6/10/2014	424986	CASTELAN, YVONNE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398660	1,272.27	6/10/2014	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100398661	1,050.00	6/10/2014	336661	CELLMARK FORENSICS, INC.	SHERIFF-OTHER PROF SRV	
0100398662	59.32	6/10/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100398662	1,438.71	6/10/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100398663	20.00	6/10/2014	424455	CEPEDA, JOSE ROBERTO	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398664	52.00	6/10/2014	424889	CHAMPAIGN COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100398665	1,467.00	6/10/2014	328197	CHARM TEX, INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100398666	30.00	6/10/2014	424781	CHAVEZ, DANIEL V.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398667	12,475.00	6/10/2014	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100398668	24,109.84	6/10/2014	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100398669	22,566.63	6/10/2014	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100398670	32,604.52	6/10/2014	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100398671	78.25	6/10/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100398671	508.22	6/10/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100398671	2,040.14	6/10/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100398672	21.25	6/10/2014	10197	CITY OF EDINBURG	JUV DET HM-LATE FEES,PENALTIES & FINANCE	
0100398672	23.08	6/10/2014	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100398672	60.72	6/10/2014	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100398672	425.04	6/10/2014	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100398673	5.00	6/10/2014	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100398673	70.20	6/10/2014	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100398674	5,218.07	6/10/2014	6599	CITY OF MCALLEN	CO WIDE ADM-TAXES	
0100398675	216.45	6/10/2014	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100398676	113.99	6/10/2014	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	
0100398677	0.15	6/10/2014	424250	CORONADO, JOSE MIGUEL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398678	0.10	6/10/2014	424552	CORTEZ, OSCAR M.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398679	0.10	6/10/2014	424846	COX, CAITLYN RENAY	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398680	20.00	6/10/2014	310239	D & M CLEANERS	92ND DC-LAUNDRY & DRY CLEANING	
0100398681	5.00	6/10/2014	424390	DE LEON, ELIA A.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398682	7,112.16	6/10/2014	178136	DELL MARKETING L.P.	DIST CLERK-MINOR COMPUTER EQUIPMENT	
0100398683	1.02	6/10/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100398683	68.97	6/10/2014	406619	DIRECT ENERGY MARKETING, INC.	PCT3 PARKS-ELECTRICITY	
0100398684	48.99	6/10/2014	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100398685	258.98	6/10/2014	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	

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0100398686	433.00	6/10/2014	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398687	234.50	6/10/2014	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398688	50.00	6/10/2014	424242	DUENAS, KEVIN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398689	9.00	6/10/2014	263869	EDCOUCH-ELSA I.S.D	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398690	159.00	6/10/2014	263869	EDCOUCH-ELSA I.S.D	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398691	31.50	6/10/2014	10081	EDINBURG CISD	GEN FD-DUE TO OTHR GOVT-JP 4-1 ISD 50%	
0100398692	430.00	6/10/2014	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100398693	4,932.18	6/10/2014	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100398694	692.49	6/10/2014	11908	FEDEX	JAIL-POSTAGE	
0100398695	166.21	6/10/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100398696	25.00	6/10/2014	424803	FELIX, ROSALINDA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398697	27.79	6/10/2014	332852	FERGUSON ENTERPRISES, INC #116	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100398698	162.00	6/10/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100398699	0.10	6/10/2014	424633	FLORES, ARACELIA M.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398700	30.00	6/10/2014	424838	FLORES, ERMILO V.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398701	0.10	6/10/2014	424358	FLORES, RAMON	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398702	145.59	6/10/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100398702	4,344.17	6/10/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100398703	7.50	6/10/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100398703	8.50	6/10/2014	321826	G & K SERVICE INC.	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100398704	0.10	6/10/2014	423980	GAMEZ, ALBERTO M.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398705	16.00	6/10/2014	424374	GARATE, LUIS A.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398706	20.00	6/10/2014	411523	GARCIA, CARLOS E. CHB	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398707	0.10	6/10/2014	424331	GARCIA, RENE	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398708	0.10	6/10/2014	424706	GARZA, EDUARDO	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100398709	0.10	6/10/2014	424617	GARZA, JOSE ARNULFO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398710	13.95	6/10/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC AFFAIRS-OFFICE SUPPLIES	
0100398710	311.56	6/10/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100398711	266.40	6/10/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100398712	209.12	6/10/2014	169242	TDS/GCR	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100398713	240.20	6/10/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100398713	312.44	6/10/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100398714	193.04	6/10/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100398714	244.48	6/10/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-EQUIP&VEH R&M SRV	
0100398715	350.00	6/10/2014	369225	GLORIA FLORES INTERPRETING SERVICES	JUV DET HM-COURT COSTS & INVESTIGATION	

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0100398716	1,795.83	6/10/2014	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100398717	25.00	6/10/2014	424773	GONZALEZ, ALEXANDER	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398718	0.10	6/10/2014	424340	GONZALEZ, JAIME ANDRES	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398719	50.00	6/10/2014	424528	GONZALEZ, MIRSA A.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398720	40.00	6/10/2014	424501	GUERRERO, ANDY M.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398721	0.10	6/10/2014	424722	GUERRERO, JUAN J. JR.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100398722	114.70	6/10/2014	15253	GULF COAST PAPER CO.	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL	
0100398722	1,142.05	6/10/2014	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100398723	59.00	6/10/2014	15261	GULF DATA PRODUCTS	SAFETY-PRINTING & BINDING	
0100398723	68.00	6/10/2014	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100398723	6,437.00	6/10/2014	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100398724	0.10	6/10/2014	424510	GUZMAN, CECILIA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398725	960.57	6/10/2014	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398726	-	6/10/2014	252468	HACIENDA FORD	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100398726	396.76	6/10/2014	252468	HACIENDA FORD	JUV DET HM-EQUIP&VEH R&M SRV	
0100398727	1,112.30	6/10/2014	296627	HENRY SCHEIN INC.	1115 WAIVER DSRIP-OTHER MINOR EQUIPMENT	
0100398728	0.10	6/10/2014	424730	HERNANDEZ, LILENI M.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100398729	20.00	6/10/2014	424439	HERRERA, MARIA CONCEPCION	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398730	880.00	6/10/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100398730	17,288.00	6/10/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100398731	880.00	6/10/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100398731	16,400.00	6/10/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100398732	52.50	6/10/2014	156965	HIDALGO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100398733	5.00	6/10/2014	424366	HINOJOSA, BILMA V.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398734	576.06	6/10/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100398735	343.48	6/10/2014	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100398736	240.28	6/10/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100398736	1,183.78	6/10/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100398737	9.00	6/10/2014	412120	JJAEP SOUTHWEST KEY	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398738	20.00	6/10/2014	408840	JOE AREVALO & ASSOCIATES, LTD	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398739	91.35	6/10/2014	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100398740	400.00	6/10/2014	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100398741	0.10	6/10/2014	424269	JUAREZ, JUANA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398742	0.10	6/10/2014	424315	JUAREZ, NELLY	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398743	105.50	6/10/2014	62294	LA JOYA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 3-2 ISD 50%	



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0100398744	12.00	6/10/2014	422223	LA MEXICANA BAKERY	92ND DC-FOOD	
0100398745	100.00	6/10/2014	354023	LA VILLA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398746	95.00	6/10/2014	354023	LA VILLA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398747	1,342.12	6/10/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100398748	10,000.00	6/10/2014	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100398749	80.00	6/10/2014	412465	LEE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100398750	138.74	6/10/2014	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-SAFETY SUPPLIES	
0100398750	433.16	6/10/2014	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100398750	483.69	6/10/2014	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100398751	375.00	6/10/2014	282693	LEXISNEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100398752	609.00	6/10/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100398753	439.00	6/10/2014	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100398754	2.80	6/10/2014	394572	LONGORIA, JAIME	CO JUDGE-TRAVEL IN COUNTY	
0100398755	14.99	6/10/2014	380717	LOPEZ BROTHERS DISTRIBUTION	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100398756	20.00	6/10/2014	424587	LOPEZ, AURORA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398757	6.00	6/10/2014	424587	LOPEZ, AURORA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398758	30.00	6/10/2014	424749	LOZOYA, MARTHA IMELDA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100398759	3.38	6/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100398759	10,629.89	6/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100398759	34,342.16	6/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100398760	55.07	6/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100398761	5.97	6/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100398761	116.49	6/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100398762	551.91	6/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100398762	4,273.38	6/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100398763	0.10	6/10/2014	424285	MARIN, JULIANA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398764	0.10	6/10/2014	424579	MARTINEZ, JENNIFER	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398765	1,292.50	6/10/2014	411450	MARTINEZ, MERAB ALEXANDRA	92ND DC-COURT COSTS & INVESTIGATION	
0100398766	6.30	6/10/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100398766	148.87	6/10/2014	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100398767	1,150.00	6/10/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100398768	99.00	6/10/2014	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398769	172.00	6/10/2014	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398770	0.10	6/10/2014	424714	MEZA, JUAN	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100398771	1,603.44	6/10/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	

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0100398772	155.62	6/10/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100398773	440.75	6/10/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100398774	1,650.00	6/10/2014	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100398775	7.89	6/10/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100398775	8.80	6/10/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100398775	68.58	6/10/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100398775	101.62	6/10/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100398776	85.79	6/10/2014	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100398777	1,344.80	6/10/2014	356158	MOORE MEDICAL LLC	1115 WAIVER DSRIP-OTHER MINOR EQUIPMENT	
0100398778	2.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100398778	2.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100398778	2.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100398778	2.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100398778	2.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100398778	3.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-EQUIP & VEHICLE RENTALS	
0100398778	3.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-EQUIP & VEHICLE RENTALS	
0100398778	3.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENTALS	
0100398778	3.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100398778	3.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100398778	3.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100398778	4.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100398778	4.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENTALS	
0100398778	6.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100398778	6.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100398778	6.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 1-BOTTLED WATER	
0100398778	6.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100398778	6.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100398778	6.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100398778	9.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100398778	9.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100398778	12.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100398778	15.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100398778	15.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	TX AGRILIFE EXT-BOTTLED WATER	
0100398778	18.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100398778	18.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	

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0100398778	20.70	6/10/2014	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100398778	21.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100398778	27.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 CRC-BOTTLED WATER	
0100398778	30.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100398778	30.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100398778	75.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100398778	93.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100398778	126.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100398779	117.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100398780	343.20	6/10/2014	3166	NEUHAUS & COMPANY LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398781	859.10	6/10/2014	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100398782	12.68	6/10/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100398782	255.03	6/10/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100398783	5.00	6/10/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100398783	89.71	6/10/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100398784	30.75	6/10/2014	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100398784	71.00	6/10/2014	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	389TH DC-SURETY & NOTARY BONDS	
0100398785	102.00	6/10/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100398785	3,240.00	6/10/2014	182834	NTC DRUG TESTING SERVICES, INC.	JUV DET HM-OTHER PROF SRV	
0100398786	12.99	6/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100398786	112.94	6/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	
0100398786	197.05	6/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100398786	213.18	6/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398786	3,306.78	6/10/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100398787	45.06	6/10/2014	312231	OFFICE DEPOT	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100398787	155.66	6/10/2014	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100398788	217.33	6/10/2014	347418	OMNICARE SAN ANTONIO	JUV DET HM-MEDICAL & LAB SUPPL	
0100398789	20,074.54	6/10/2014	413054	PABLO (PAUL) VILLARREAL, JR., RTA	CO WIDE ADM-TAXES	
0100398790	0.10	6/10/2014	424560	PARRAL, FRANCISCO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398791	175,563.00	6/10/2014	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FD-A/P DELINQ TAX ATTY PMTS	
0100398792	442.00	6/10/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100398792	1,912.70	6/10/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100398793	0.10	6/10/2014	424323	PESQUEDA, YAZMIN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398794	5.00	6/10/2014	424463	PHILLIPS & REITER, PLLC	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398795	1,198.00	6/10/2014	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENTALS	

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0100398796	50,000.00	6/10/2014	28894	POSTMASTER	TAX OFF-POSTAGE	
0100398797	233.00	6/10/2014	424609	PRADO, AMILCAR	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398798	13.00	6/10/2014	424480	PRADO, JOSE LUIS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398799	317.00	6/10/2014	131008	PROGRESO I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398800	152.50	6/10/2014	263702	PSJA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100398801	780.00	6/10/2014	91987	PUEBLO TIRES LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100398802	185.00	6/10/2014	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100398803	1.20	6/10/2014	277223	RELIANT	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100398803	22.85	6/10/2014	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100398804	4,725.28	6/10/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100398805	99.18	6/10/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100398806	59.90	6/10/2014	424498	REYES, EDGAR EBARESTO	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398807	161.00	6/10/2014	291463	RGV PIZZA HUT, LLC	370TH DC-FOOD	
0100398808	968.88	6/10/2014	393304	RICHLINE TECHNICAL SERVICES	206TH DC-OTHER MISC SUPPLIES	
0100398809	42.50	6/10/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100398809	820.63	6/10/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100398810	0.10	6/10/2014	424641	RODRIGUEZ, ELISA	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398811	0.10	6/10/2014	424471	RODRIGUEZ, JUAN G.	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398812	52.30	6/10/2014	328367	RODRIGUEZ, JUAN ROMEO	370TH DC-FOOD	
0100398813	0.10	6/10/2014	424536	RODRIGUEZ, MICHAEL	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398814	124.69	6/10/2014	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100398815	0.10	6/10/2014	424854	SALAZAR, GERARDO MANUEL	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398816	6.00	6/10/2014	424900	SANCHEZ, JOSE F.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398817	8.00	6/10/2014	424447	SANCHEZ, PEDRO	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398818	300.00	6/10/2014	424978	SANCHEZ, RENEY & BAUTISTA, JULIAN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398819	300.00	6/10/2014	424978	SANCHEZ, RENEY & BAUTISTA, JULIAN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100398820	36.00	6/10/2014	399981	SANCHEZ, ROBERT	PCT2 SANITATION-PEST CONTROL	
0100398820	46.00	6/10/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100398820	56.00	6/10/2014	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100398820	200.00	6/10/2014	399981	SANCHEZ, ROBERT	PCT2 PARKS-PEST CONTROL	
0100398821	5.00	6/10/2014	424420	SANDOVAL, SALVADOR	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398822	3,125.85	6/10/2014	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100398823	2.00	6/10/2014	424757	SEGURA, MARY LOU	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398824	26.18	6/10/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100398825	18,774.50	6/10/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	

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0100398826	1,213.29	6/10/2014	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100398827	89.19	6/10/2014	184241	SHORELINE, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100398828	2,977.03	6/10/2014	356182	SMITH SYSTEM DRIVER IMPROVEMENT	SAFETY-PROFESSIONAL SERVICES	
0100398829	4.90	6/10/2014	424790	SOLIS, ENOC T.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398830	0.10	6/10/2014	424293	SOLIS, JULISSA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398831	30.00	6/10/2014	424820	SOLIS, SILVERIO	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398832	468.55	6/10/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100398833	58.00	6/10/2014	244147	SOUTH TEXAS I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398834	1,209.77	6/10/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100398835	116.00	6/10/2014	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100398835	174.56	6/10/2014	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100398835	484.66	6/10/2014	319449	STAPLES ADVANTAGE	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100398835	825.99	6/10/2014	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100398836	147.87	6/10/2014	319449	STAPLES ADVANTAGE	430TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100398836	171.70	6/10/2014	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100398836	518.43	6/10/2014	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100398836	839.90	6/10/2014	319449	STAPLES ADVANTAGE	430TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100398837	52.40	6/10/2014	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0100398838	480.00	6/10/2014	133655	SUPERIOR ALARMS	FACILITIES MGMT-ELEC SURVEILL & SECURITY	
0100398839	360.00	6/10/2014	133655	SUPERIOR ALARMS	CO WIDE ADM-ELEC SURVEILL & SECURITY	
0100398840	60.76	6/10/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100398841	50.00	6/10/2014	416460	SYED R. HUSAIN M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100398842	1,348.24	6/10/2014	114243	SYSCO INC.	JAIL-FOOD	
0100398843	1.00	6/10/2014	424625	TANGUMA, JAVIER SOLIS	GEN FD-A/P JP 2-1 REFUND, OVERPMT	
0100398844	0.10	6/10/2014	424307	TERAN, LORENZO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398845	3,847.16	6/10/2014	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100398846	14,915.40	6/10/2014	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100398847	11,314.08	6/10/2014	340367	THE U.S/MEXICO BORDER COUNTIES COALITION	CO COMM-DUES & MEMBERSHIPS	
0100398848	2,519.73	6/10/2014	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100398849	0.10	6/10/2014	424277	TIJERINA, MARTIN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100398850	81.08	6/10/2014	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100398851	121.95	6/10/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100398851	775.00	6/10/2014	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398852	375.00	6/10/2014	341525	TOTAL IMAGING SOLUTIONS, INC.	DIST CLERK-HAULING & FREIGHT SERVICE	
0100398853	12,641.54	6/10/2014	372285	TRAVELERS PUBLIC SECTOR SERVICES	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	

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0100398854	70.99	6/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100398854	189.58	6/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO CLERK-GASOLINE/DIESEL	
0100398854	415.55	6/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100398854	1,774.54	6/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100398854	7,582.08	6/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100398855	2,886.07	6/10/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100398856	1.05	6/10/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-LATE FEES,PENALTIES & FIN	
0100398857	11.44	6/10/2014	407763	UNIVERSE TECHNICAL TRANSLATION INC.	HEALTH CLINICS-OTHER PROF SRV	
0100398858	3,380.13	6/10/2014	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100398859	8.00	6/10/2014	424412	VALADEZ, JOSE L.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398860	112.46	6/10/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100398860	368.88	6/10/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100398861	60.00	6/10/2014	424765	VASQUEZ, JAIME J.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398862	3,836.99	6/10/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100398863	198.24	6/10/2014	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100398864	0.10	6/10/2014	424692	VILLARREAL, DEMETRIO JR.	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100398865	3.00	6/10/2014	405116	VILLEGAS, EVAN	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100398866	74.16	6/10/2014	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100398867	22.02	6/10/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100398867	443.54	6/10/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100398868	5.00	6/10/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100398868	76.59	6/10/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100398869	135.82	6/10/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398870	654.50	6/10/2014	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398871	727.00	6/10/2014	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100398872	120.00	6/10/2014	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100398873	225.00	6/10/2014	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100398874	77.10	6/10/2014	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100398875	30.75	6/10/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100398875	87.08	6/10/2014	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100398875	157.10	6/10/2014	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100398875	371.04	6/10/2014	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100398875	439.48	6/10/2014	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100398875	495.43	6/10/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100398875	1,974.10	6/10/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	

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0100398876	263.86	6/10/2014	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100398877	5.00	6/10/2014	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100398877	528.20	6/10/2014	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100398878	111.00	6/10/2014	424544	ZARGA LP	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100398879	100.00	6/17/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398879	400.00	6/17/2014	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398880	1,015.00	6/17/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100398881	1,505.00	6/17/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398882	410.00	6/17/2014	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398883	615.00	6/17/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398884	13,001.11	6/17/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100398885	1,310.00	6/17/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398886	1,057.50	6/17/2014	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100398887	3,645.00	6/17/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398888	1,320.00	6/17/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398889	770.00	6/17/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398890	200.00	6/17/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100398891	1,447.50	6/17/2014	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100398892	2,975.00	6/17/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398893	1,055.00	6/17/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398894	2,275.00	6/17/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100398895	600.00	6/17/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100398896	4,412.50	6/17/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398897	450.00	6/17/2014	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100398897	2,050.00	6/17/2014	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398898	200.00	6/17/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398899	642.50	6/17/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398900	3,442.50	6/17/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398901	1,115.00	6/17/2014	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398902	6,457.50	6/17/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398903	410.00	6/17/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398903	735.00	6/17/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100398904	570.00	6/17/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100398905	990.00	6/17/2014	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398906	990.00	6/17/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100398906	2,400.00	6/17/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398907	820.00	6/17/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398908	2,270.00	6/17/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398909	1,055.00	6/17/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398909	1,340.00	6/17/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398910	1,650.00	6/17/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398911	635.00	6/17/2014	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398912	4,725.00	6/17/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398913	4,440.00	6/17/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100398914	1,200.00	6/17/2014	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100398915	300.00	6/17/2014	215724	LAW OFFICE OF ABEL HINOJOSA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398916	125.00	6/17/2014	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398916	300.00	6/17/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398917	575.00	6/17/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398917	2,570.00	6/17/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100398918	2,310.00	6/17/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100398919	650.00	6/17/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398920	550.00	6/17/2014	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398921	200.00	6/17/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398922	650.00	6/17/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398923	390.00	6/17/2014	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100398924	200.00	6/17/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398925	1,550.00	6/17/2014	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398926	2,282.50	6/17/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100398927	8,015.00	6/17/2014	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398928	1,562.50	6/17/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398929	200.00	6/17/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100398930	202.50	6/17/2014	245364	NITSCH, PATRICK A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398930	525.00	6/17/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398931	672.50	6/17/2014	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398932	1,597.50	6/17/2014	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SERVICES	
0100398933	802.50	6/17/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398934	2,130.00	6/17/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398935	175.00	6/17/2014	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100398936	410.00	6/17/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	



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0100398936	900.00	6/17/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398937	225.00	6/17/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398938	1,587.50	6/17/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398939	400.00	6/17/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100398940	5,090.00	6/17/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100398941	1,535.00	6/17/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398942	1,420.00	6/17/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398943	1,095.00	6/17/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398944	200.00	6/17/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398945	685.00	6/17/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398945	1,550.00	6/17/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100398946	1,450.00	6/17/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398947	1,360.00	6/17/2014	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100398947	3,197.50	6/17/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100398948	575.00	6/17/2014	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100398949	250.00	6/17/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398950	1,967.50	6/17/2014	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100398951	1,255.00	6/17/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100398952	800.00	6/17/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100398953	2,567.50	6/17/2014	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398954	6,482.50	6/17/2014	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100398955	200.00	6/17/2014	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100398956	612.50	6/17/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100398957	5.00	6/17/2014	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100398958	4.53	6/17/2014	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100398959	3.09	6/17/2014	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100398960	5.46	6/17/2014	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100398961	79.96	6/17/2014	393169	SANTEX TRUCK CENTERS LTD	HEALTH ADM-SAFETY SUPPLIES	
0100398962	5.00	6/17/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100398963	260.97	6/17/2014	319449	STAPLES BUSINESS ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100398964	1,299.01	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100398965	55.28	6/17/2014	246611	CANTU, ORLANDO	430TH DC-TRAVEL OUT OF COUNTY	
0100398966	663.00	6/17/2014	343277	CITIBANK	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100398967	174.00	6/17/2014	228591	CONTRERAS, JOEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398968	150.00	6/17/2014	310492	CTAT	CO TREASURER-TRAVEL OUT OF COUNTY	

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0100398969	172.51	6/17/2014	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100398970	378.16	6/17/2014	275875	EAN HOLDINGS, LLC	SHERIFF-TRAVEL OUT OF COUNTY	
0100398971	195.00	6/17/2014	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100398972	213.00	6/17/2014	256757	GALLARDO, LAZARO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398973	4.36	6/17/2014	393517	GARZA, VICENTE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100398974	406.81	6/17/2014	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100398975	429.40	6/17/2014	423793	WFHIX, LTD	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100398976	416.97	6/17/2014	355453	RENAISSANCE DALLAS-RICHARDSON HOTEL	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100398977	174.00	6/17/2014	327484	REYNA, REYNALDO ROEL JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398978	705.00	6/17/2014	403652	TREVINO, JACLYN B.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100398979	69.98	6/17/2014	284718	VILLARREAL, ROBERTO J.	CO JUDGE-TRAVEL OUT OF COUNTY	
0100398980	429.40	6/17/2014	423599	HOTEL AT WICHITA FALLS	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	V
0100398981	429.40	6/17/2014	423599	HOTEL AT WICHITA FALLS	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100398982	429.40	6/17/2014	423599	HOTEL AT WICHITA FALLS	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100398983	536.75	6/17/2014	423599	HOTEL AT WICHITA FALLS	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100398984	186.82	6/17/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100398984	503.91	6/17/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100398985	120.90	6/17/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100398986	867.44	6/17/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	TAX OFF-ADVERTISING	
0100398987	8,426.78	6/17/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100398988	4.00	6/17/2014	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENTALS	
0100398989	2,500.00	6/17/2014	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100398990	1,943.16	6/17/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100398991	5.00	6/17/2014	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100398991	85.21	6/17/2014	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100398992	96.00	6/17/2014	287822	AMERICAN JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100398993	562.50	6/17/2014	318108	AMERICAN MACHINE SHOP & PUMPS	JAIL-EQUIP&VEH R&M SRV	
0100398994	77.25	6/17/2014	199362	ANRIGE, INC.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100398995	998.00	6/17/2014	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SERVICES	
0100398996	845.11	6/17/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100398996	1,976.00	6/17/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100398996	2,840.41	6/17/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100398996	8,206.35	6/17/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100398996	19,799.00	6/17/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100398996	71,556.06	6/17/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	

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0100398997	5,989.52	6/17/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100398998	179.47	6/17/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100398999	239.98	6/17/2014	328626	AT&T	JAIL-TELEPHONE	
0100399000	44.40	6/17/2014	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100399001	7,164.24	6/17/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100399002	82.98	6/17/2014	337412	AUTOZONE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100399002	2,497.70	6/17/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399003	100.71	6/17/2014	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100399004	415.22	6/17/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100399005	160.00	6/17/2014	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100399006	2,030.00	6/17/2014	80217	BOOTS & JEANS	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100399007	35.25	6/17/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100399008	12.39	6/17/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399009	41.88	6/17/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100399009	113.91	6/17/2014	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100399010	987.80	6/17/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100399011	72.60	6/17/2014	153915	CDW GOVERNMENT INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100399011	283.32	6/17/2014	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100399011	351.12	6/17/2014	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-OFFICE & COMPUTER SUPP	
0100399011	6,999.93	6/17/2014	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-MINOR COMPUTER EQUIP	
0100399011	7,610.25	6/17/2014	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OTHER MISC SUPPLIES	
0100399012	319.20	6/17/2014	328197	CHARM TEX, INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100399012	988.50	6/17/2014	328197	CHARM TEX, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100399013	6.07	6/17/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100399013	121.44	6/17/2014	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100399013	121.99	6/17/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100399013	802.05	6/17/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100399013	1,651.53	6/17/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100399014	134.46	6/17/2014	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100399014	160.44	6/17/2014	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100399015	33.48	6/17/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100399016	905.79	6/17/2014	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100399017	5.00	6/17/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100399017	247.00	6/17/2014	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100399018	5,820.39	6/17/2014	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	

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0100399019	1,040.00	6/17/2014	87343	CORKY'S FIRE EXT SALES & SERVICE	CO CLERK-SAFETY SUPPLIES	
0100399020	9.04	6/17/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100399020	260.49	6/17/2014	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100399021	412.50	6/17/2014	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100399022	145.00	6/17/2014	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100399022	290.00	6/17/2014	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100399022	290.00	6/17/2014	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100399023	15.58	6/17/2014	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100399024	5.00	6/17/2014	228389	DIRECTV	449TH DC-LATE FEES,PENALTIES & FIN CHR	
0100399024	111.98	6/17/2014	228389	DIRECTV	449TH DC-CABLE/SATELLITE TV	
0100399025	35.00	6/17/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100399026	440.74	6/17/2014	311928	FASTENAL COMPANY	PCT4 PARKS-SAFETY SUPPLIES	
0100399027	31.75	6/17/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100399028	418.21	6/17/2014	11908	FEDEX	JAIL-POSTAGE	
0100399029	152.84	6/17/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100399030	542.96	6/17/2014	248649	FLEETPRIDE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100399031	225.00	6/17/2014	110736	FLORES, ADELAIDO JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100399032	13.50	6/17/2014	401102	FLORES, DAVID	CCL#6-FOOD	
0100399033	627.48	6/17/2014	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100399034	183.48	6/17/2014	99775	FLORES, ROMEO M. JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100399035	188.62	6/17/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100399036	97.75	6/17/2014	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100399037	149.10	6/17/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100399038	35.00	6/17/2014	314595	FRESNO COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS &INVESTIGATION	
0100399039	872.70	6/17/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100399040	99.99	6/17/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100399040	103.39	6/17/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100399040	143.81	6/17/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100399040	314.66	6/17/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-ALAMO-OFFICE &COMPUTER SUPP	
0100399040	685.08	6/17/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100399040	702.03	6/17/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100399040	3,307.98	6/17/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100399040	3,843.35	6/17/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100399041	732.24	6/17/2014	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100399042	663.56	6/17/2014	169242	TDS/GCR	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	

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0100399043	38.00	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-EQUIP&VEH R&M SRV	
0100399043	43.00	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-EQUIP&VEH R&M SRV	
0100399043	138.12	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100399043	139.96	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100399044	18.15	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-EQUIP&VEH R&M SRV	
0100399044	46.50	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-EQUIP&VEH R&M SRV	
0100399044	116.00	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 2/PL 2-CAPITAL LEASES	
0100399044	147.00	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-CAPITAL LEASES	
0100399044	193.04	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100399044	244.48	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-EQUIP&VEH R&M SRV	
0100399045	90.90	6/17/2014	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100399046	2,838.00	6/17/2014	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-SOFTWARE	
0100399047	1,488.31	6/17/2014	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	GENERAL LITIGATION-LEGAL SERVICES	
0100399048	367.99	6/17/2014	15253	GULF COAST PAPER CO.	JAIL-AGRI & LANDSCAPING SUPPL	
0100399048	876.00	6/17/2014	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100399049	20,696.58	6/17/2014	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100399050	207.00	6/17/2014	15261	GULF DATA PRODUCTS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100399050	212.00	6/17/2014	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100399050	1,410.00	6/17/2014	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100399050	2,100.00	6/17/2014	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100399051	14.50	6/17/2014	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100399051	998.25	6/17/2014	252468	HACIENDA FORD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399052	920.00	6/17/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100399052	14,296.00	6/17/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100399053	129.80	6/17/2014	94366	BD HOLT CO	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399053	538.09	6/17/2014	94366	BD HOLT CO	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100399054	23.99	6/17/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100399054	169.94	6/17/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100399054	218.46	6/17/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100399054	466.57	6/17/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100399054	1,182.67	6/17/2014	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100399055	27.84	6/17/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100399055	33.50	6/17/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-OTHER R&M SUPPLIES	
0100399055	244.96	6/17/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100399056	998.09	6/17/2014	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	

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0100399057	22.20	6/17/2014	339024	JOHN DEERE LANDSCAPES INC	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100399057	58.96	6/17/2014	339024	JOHN DEERE LANDSCAPES INC	PCT3 PARKS-OTHER R&M SUPPLIES	
0100399058	1,025.00	6/17/2014	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100399059	60.00	6/17/2014	367818	JONES, VERONICA M. CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100399060	1,000.00	6/17/2014	340901	KCJC REAL ESTATE PARTNERSHIP	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100399061	739.00	6/17/2014	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100399062	475.00	6/17/2014	319953	LA QUINTA USED AUTO PARTS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399063	3,235.00	6/17/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100399064	944.00	6/17/2014	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100399065	2,295.32	6/17/2014	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100399066	462.00	6/17/2014	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100399067	190.00	6/17/2014	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100399068	71.00	6/17/2014	237507	LEXISNEXIS	92ND DC-INFO & CREDIT SERVICES	
0100399068	71.00	6/17/2014	237507	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100399068	71.00	6/17/2014	237507	LEXISNEXIS	398TH DC-INFO & CREDIT SERVICES	
0100399069	3,675.00	6/17/2014	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100399070	78.00	6/17/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100399071	50.00	6/17/2014	62987	MARBURGER-HOLT INSURANCE AGENCY	332ND DC-SURETY & NOTARY BONDS	
0100399072	3,300.00	6/17/2014	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100399072	3,600.00	6/17/2014	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100399073	182.67	6/17/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100399074	1.00	6/17/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100399074	100.50	6/17/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100399075	380.68	6/17/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399076	3,750.00	6/17/2014	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100399077	7.89	6/17/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100399077	8.80	6/17/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY &DRY CLEANING	
0100399077	68.58	6/17/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100399077	101.62	6/17/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100399078	500.00	6/17/2014	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-GENERAL INSURANCE	
0100399079	117.75	6/17/2014	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-OTHER SERVICES	
0100399080	2.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100399080	2.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENTALS	
0100399080	3.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100399080	3.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-EQUIP & VEHICLE RENTALS	

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0100399080	3.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100399080	3.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100399080	3.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100399080	3.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100399080	3.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100399080	4.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100399080	4.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100399080	6.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100399080	6.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-BOTTLED WATER	
0100399080	6.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100399080	6.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100399080	9.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100399080	9.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100399080	9.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100399080	12.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 2-BOTTLED WATER	
0100399080	12.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100399080	12.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100399080	12.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100399080	13.96	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100399080	18.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100399080	18.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100399080	23.70	6/17/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.1-BOTTLED WATER	
0100399080	24.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100399080	30.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100399080	39.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	CCL#6-BOTTLED WATER	
0100399080	57.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 SANITATION-BOTTLED WATER	
0100399080	60.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100399080	60.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100399080	63.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100399080	111.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100399080	135.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100399080	164.60	6/17/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100399080	252.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100399080	345.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100399081	12.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	92ND DC-EQUIP & VEHICLE RENTALS	

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0100399082	799.70	6/17/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100399083	15,000.00	6/17/2014	421863	NOLTING, KEVIN V.	1115 WAIVER DSRIP-PROFESSIONAL	
0100399084	104.76	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100399084	424.13	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100399085	123.35	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100399085	711.99	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100399086	120.19	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100399087	69.82	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100399088	31.01	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100399089	174.38	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100399090	213.52	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100399091	404.00	6/17/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100399091	436.00	6/17/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100399092	5,153.74	6/17/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399093	62.93	6/17/2014	312231	OFFICE DEPOT	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100399093	94.30	6/17/2014	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100399093	309.59	6/17/2014	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100399094	50.00	6/17/2014	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100399095	2,756.00	6/17/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	TAX OFF-CAPITAL LEASES	
0100399096	365.04	6/17/2014	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100399097	9,000.00	6/17/2014	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100399098	46.15	6/17/2014	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100399098	1,986.08	6/17/2014	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100399098	3,810.42	6/17/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100399099	6.11	6/17/2014	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100399100	84,943.65	6/17/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100399101	2,347.38	6/17/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100399102	96.29	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100399103	892.49	6/17/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100399104	1,315.13	6/17/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100399105	112.18	6/17/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100399106	47.38	6/17/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100399107	47.38	6/17/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	



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0100399109	168.26	6/17/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100399110	9.48	6/17/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100399111	56.08	6/17/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100399112	168.26	6/17/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100399113	155.24	6/17/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100399114	1,583.25	6/17/2014	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100399115	32.10	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100399116	56.08	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100399117	29.62	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100399118	62.05	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100399119	4.12	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100399120	56.08	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100399121	173.76	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100399122	160.63	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100399123	64.25	6/17/2014	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100399124	1,117.50	6/17/2014	393304	RICHLINE TECHNICAL SERVICES	DIST CLERK-OTHER MISC SUPPLIES	
0100399125	45.12	6/17/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399125	98.70	6/17/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100399126	1,419.00	6/17/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100399127	32.78	6/17/2014	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100399128	786.00	6/17/2014	246484	SCOTT-MERRIMAN INCORPORATED	JP PCT 3/PL 1-PRINTING & BINDING	
0100399129	5.00	6/17/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100399129	17.77	6/17/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100399130	20,973.96	6/17/2014	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100399131	31.01	6/17/2014	328154	SILVA, EDITH	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100399132	300.00	6/17/2014	124206	SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC	CO COMM-DUES & MEMBERSHIPS	
0100399133	72.00	6/17/2014	401269	SOUTH TEXAS INTERPRETERS FOR	HUMAN SERVICES-OTHER PROF SRV	
0100399134	1,032.15	6/17/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100399135	42.99	6/17/2014	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100399136	33.50	6/17/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100399136	245.05	6/17/2014	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100399136	247.40	6/17/2014	319449	STAPLES ADVANTAGE	1115 WAIVER DSRIP-OFFICE & COMPUTER SUPP	
0100399136	391.40	6/17/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100399136	669.13	6/17/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	

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0100399137	81.54	6/17/2014	319449	STAPLES ADVANTAGE	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100399137	483.98	6/17/2014	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100399137	1,105.39	6/17/2014	319449	STAPLES ADVANTAGE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100399137	1,374.00	6/17/2014	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100399138	6.72	6/17/2014	319449	STAPLES ADVANTAGE	AUXILIARY CRT-OFFICE & COMPUTER SUPPLI	
0100399138	129.60	6/17/2014	319449	STAPLES ADVANTAGE	AUXILIARY CRT-FOOD	
0100399139	14.50	6/17/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100399140	231.40	6/17/2014	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100399141	2,500.00	6/17/2014	212571	TX DMV	TAX OFF-EQUIP & VEHICLE RENTALS	
0100399142	42.14	6/17/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100399143	1,904.00	6/17/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100399144	114.40	6/17/2014	37702	THE MONITOR	CO CLERK-REFERENCE MATERIALS	
0100399145	32.83	6/17/2014	329061	TORRES, NIDIA	PCT2 CRC-SAN JUAN-TRAVEL IN COUNTY	
0100399146	22,401.84	6/17/2014	372285	TRAVELERS PUBLIC SECTOR SERVICES	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100399147	6,960.00	6/17/2014	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100399148	513.40	6/17/2014	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 1-PRINTING & BINDING	
0100399149	16,853.00	6/17/2014	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100399150	554.18	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100399150	1,561.02	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100399150	1,641.24	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100399151	6,834.54	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100399152	1,961.35	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100399153	7,597.47	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100399154	4,654.81	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100399155	7,288.75	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100399156	15.30	6/17/2014	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100399156	178.95	6/17/2014	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100399157	76.50	6/17/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100399157	106.08	6/17/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399157	1,049.91	6/17/2014	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100399158	144.00	6/17/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100399159	12.05	6/17/2014	251577	VERIZON SOUTHWEST	CONSTABLE PCT.1-LATE FEES,PENALTIES & FI	
0100399159	217.70	6/17/2014	251577	VERIZON SOUTHWEST	CONSTABLE PCT.1-TELEPHONE	
0100399160	210.16	6/17/2014	251577	VERIZON SOUTHWEST	JAIL-TELEPHONE	
0100399161	352.75	6/17/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	

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0100399162	37.99	6/17/2014	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100399163	432.83	6/17/2014	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100399164	78.30	6/17/2014	40991	GRAINGER	SAFETY-SAFETY SUPPLIES	
0100399164	136.45	6/17/2014	40991	GRAINGER	JAIL-OTHER R&M SUPPLIES	
0100399164	167.04	6/17/2014	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100399164	185.40	6/17/2014	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100399164	234.36	6/17/2014	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100399165	93.52	6/17/2014	40991	W. W. GRAINGER INC.	JAIL-OTHER MISC SUPPLIES	
0100399166	71.35	6/17/2014	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100399167	76.59	6/17/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100399168	96.62	6/17/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399169	165.00	6/17/2014	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100399170	105.92	6/17/2014	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100399170	172.08	6/17/2014	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100399170	178.59	6/17/2014	42129	XEROX CORPORATION	PCT4 CRC-CAPITAL LEASES	
0100399170	232.90	6/17/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100399170	289.72	6/17/2014	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100399170	480.21	6/17/2014	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100399170	667.49	6/17/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100399170	768.67	6/17/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100399171	71.43	6/17/2014	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100399171	242.75	6/17/2014	42129	XEROX CORPORATION	SAFETY-CAPITAL LEASES	
0100399172	529.60	6/17/2014	42129	XEROX CORPORATION	92ND DC-CAPITAL LEASES	
0100399173	1,791.00	6/17/2014	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100399174	7,577.28	6/17/2014	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100399175	172,000.00	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 LIFT STATION- SCCRC-AID TO NONGOV	
0100399176	148,155.00	6/17/2014	263532	TEXAS CONFERENCE OF URBAN COUNTIES	IT COUNTYWIDE-COMPUTER SERVICES	
0100399177	145.00	6/24/2014	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100399178	615.00	6/24/2014	410195	ALANIZ, OSCAR	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399179	1,860.00	6/24/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100399180	820.00	6/24/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399181	3,150.00	6/24/2014	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399182	820.00	6/24/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399183	375.00	6/24/2014	329134	BARBOSA, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399183	450.00	6/24/2014	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100399184	395.00	6/24/2014	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399185	2,375.00	6/24/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399186	1,050.00	6/24/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399187	217.50	6/24/2014	337374	CASTILLO, ELIZABETH	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399188	2,705.00	6/24/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399189	570.00	6/24/2014	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399190	1,845.00	6/24/2014	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399191	1,180.00	6/24/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100399192	7,445.00	6/24/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399193	2,640.00	6/24/2014	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399194	1,202.50	6/24/2014	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399195	670.00	6/24/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399195	1,000.00	6/24/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399196	1,150.00	6/24/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100399197	550.00	6/24/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100399198	1,410.00	6/24/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399199	200.00	6/24/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399200	600.00	6/24/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100399201	550.00	6/24/2014	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399202	3,310.00	6/24/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399203	3,015.00	6/24/2014	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399204	810.00	6/24/2014	406864	GARZA GARCIA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399204	1,072.50	6/24/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399205	240.00	6/24/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399205	375.00	6/24/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100399206	2,050.00	6/24/2014	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399206	3,358.50	6/24/2014	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100399207	2,775.00	6/24/2014	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399208	690.00	6/24/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399209	205.00	6/24/2014	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399209	1,850.00	6/24/2014	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399210	500.00	6/24/2014	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399210	615.00	6/24/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399210	1,550.00	6/24/2014	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399211	200.00	6/24/2014	411400	THE LAW OFFICE OF RICHARD D. GONZALES PC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100399212	2,230.00	6/24/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100399213	225.00	6/24/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399214	500.00	6/24/2014	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399215	117.50	6/24/2014	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399215	200.00	6/24/2014	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399216	70.00	6/24/2014	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100399217	665.00	6/24/2014	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100399218	400.00	6/24/2014	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SERVICES	
0100399219	6,210.00	6/24/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399220	400.00	6/24/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399221	8,087.50	6/24/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100399222	3,367.50	6/24/2014	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399223	1,100.00	6/24/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100399224	975.00	6/24/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100399225	250.00	6/24/2014	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399226	250.00	6/24/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399227	1,150.00	6/24/2014	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399228	300.00	6/24/2014	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399229	700.00	6/24/2014	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399230	560.00	6/24/2014	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399231	2,790.00	6/24/2014	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399232	1,847.50	6/24/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399233	900.00	6/24/2014	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399234	1,097.50	6/24/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399234	2,580.00	6/24/2014	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399235	450.00	6/24/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100399236	750.00	6/24/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399237	800.00	6/24/2014	253871	OSORIO, ALBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399238	1,640.00	6/24/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100399239	300.00	6/24/2014	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399240	400.00	6/24/2014	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399241	562.50	6/24/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399242	1,585.00	6/24/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100399243	1,155.00	6/24/2014	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399244	375.00	6/24/2014	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	

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0100399245	100.00	6/24/2014	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
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0100399245	1,040.00	6/24/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399246	100.00	6/24/2014	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399247	300.00	6/24/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399248	1,630.00	6/24/2014	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100399249	922.50	6/24/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100399250	1,555.00	6/24/2014	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100399251	1,640.00	6/24/2014	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399252	302.50	6/24/2014	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399252	345.00	6/24/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399253	1,150.00	6/24/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399254	700.00	6/24/2014	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399255	560.00	6/24/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100399255	1,855.00	6/24/2014	317063	ROBERT J. SALINAS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399256	350.00	6/24/2014	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399256	500.00	6/24/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399256	615.00	6/24/2014	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399257	1,340.00	6/24/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399258	4,182.50	6/24/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399259	250.00	6/24/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399260	2,112.50	6/24/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100399261	392.50	6/24/2014	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399262	200.00	6/24/2014	204927	VASQUEZ, LIBRADO KENO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399262	950.00	6/24/2014	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399263	800.00	6/24/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100399264	200.00	6/24/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399265	4.44	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-LIFE INSURANCE	
0100399265	13.32	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100399265	1,194.70	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	DRUG COURT-HEALTH INSURANCE	
0100399265	3,391.24	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100399266	18.00	6/24/2014	403830	CARDENAS, RAUL	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100399267	230.00	6/24/2014	343277	CITIBANK	EXECUTIVE OFFICE-REGISTRATION FEES	
0100399268	1,304.10	6/24/2014	343277	CITIBANK	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100399269	68.14	6/24/2014	343277	CITIBANK	JAIL-GASOLINE/DIESEL	

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0100399269	420.00	6/24/2014	343277	CITIBANK	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399269	1,462.69	6/24/2014	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100399269	1,993.98	6/24/2014	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100399269	2,013.29	6/24/2014	343277	CITIBANK	SHERIFF-TRAVEL OUT OF COUNTY	
0100399269	3,423.15	6/24/2014	343277	CITIBANK	JAIL-TRAVEL OUT OF COUNTY	
0100399269	22,386.38	6/24/2014	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399270	103.05	6/24/2014	343277	CITIBANK	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100399271	317.00	6/24/2014	343277	CITIBANK	CO TREASURER-TRAVEL OUT OF COUNTY	
0100399272	168.00	6/24/2014	192848	CONTRERAS, JESUS	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399273	305.00	6/24/2014	406317	ESPARZA, LARRY	PUBLIC DEFENDER-REGISTRATION FEES	
0100399274	18.00	6/24/2014	342203	FLORES, RICHARD	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100399275	147.00	6/24/2014	305502	FUENTES, DANIEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399276	147.00	6/24/2014	399736	GARZA, MICHAEL L.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100399277	147.00	6/24/2014	401188	GARZA, VICTOR M.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100399278	570.35	6/24/2014	400823	GONZALEZ, SAVANNAH	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100399279	1,255.80	6/24/2014	30368	GUERRA, RENE A.	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100399280	400.75	6/24/2014	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100399281	400.75	6/24/2014	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	PURCHASING-TRAVEL OUT OF COUNTY	
0100399282	240.00	6/24/2014	404063	HYATT CORPORATION, AS AGENT OF BASTROP	449TH DC-TRAVEL OUT OF COUNTY	
0100399283	250.00	6/24/2014	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100399284	225.00	6/24/2014	198773	NAPM RIO GRANDE VALLEY	PURCHASING-REGISTRATION FEES	
0100399285	18.00	6/24/2014	368555	ORTIZ, LEROY	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100399286	147.00	6/24/2014	425095	PALMER, ADAM	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399287	295.00	6/24/2014	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100399288	295.00	6/24/2014	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100399289	295.00	6/24/2014	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	SHERIFF-REGISTRATION FEES	
0100399290	147.00	6/24/2014	380091	RAMIREZ, JOSEPHINE	DA CIVIL LITIGATION-TRAVEL OUT OF COUNTY	
0100399291	18.00	6/24/2014	309605	RANGEL, HUGO	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100399292	177.03	6/24/2014	177237	SALAZAR, MARTHA L.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399293	177.03	6/24/2014	423939	SALINAS, RODOLFO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399294	129.00	6/24/2014	400432	SALINAS, RODOLFO D.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399295	144.09	6/24/2014	357367	SANCHEZ, HORALDO	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100399296	82.18	6/24/2014	424897	SULLIVAN, JULIA BENITEZ	CO JUDGE-TRAVEL OUT OF COUNTY	
0100399297	2,800.00	6/24/2014	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100399298	50.00	6/24/2014	36471	TEXAS COOPERATIVE EXTENSION	TX AGRILIFE EXT-REGISTRATION FEES	

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0100399299	60.00	6/24/2014	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	449TH DC-REGISTRATION FEES	
0100399300	76.68	6/24/2014	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100399301	6,000.00	6/24/2014	412520	CHANIN ENGINEERING, LLC	PCT1 PARKS-ARCH & ENG SRV	
0100399302	3,210.73	6/24/2014	363251	DOS LAND SURVEYING	PCT4 LIFT STATION- SCCRC-AID TO NONGOVT	
0100399303	3,881.36	6/24/2014	312797	L & G ENGINEERING LABORATORY, LLC	PCT4 LIFT STATION- SCCRC-AID TO NONGOVT	
0100399304	760.00	6/24/2014	382795	1ST FP SERVICES, LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100399305	285.00	6/24/2014	211532	A SIGN LANGUAGE CO.	JUV PROB-OTHER PROF SRV	
0100399306	119.48	6/24/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100399307	34.29	6/24/2014	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100399308	20.00	6/24/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100399308	30.00	6/24/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100399308	170.94	6/24/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100399308	306.58	6/24/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100399309	999.92	6/24/2014	225789	AKZO NOBEL COATINGS INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100399310	0.10	6/24/2014	425249	ALMARAZ, CERJIO	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100399311	45.00	6/24/2014	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100399312	432.27	6/24/2014	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100399313	(310.37)	6/24/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399313	626.88	6/24/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100399314	2,280.00	6/24/2014	168416	ANSELL HEALTHCARE PRODUCTS	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100399315	687.20	6/24/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100399315	1,438.54	6/24/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100399315	3,749.64	6/24/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100399315	5,435.25	6/24/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399315	15,565.49	6/24/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100399315	50,409.11	6/24/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100399316	1.34	6/24/2014	151521	AT&T	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100399316	606.88	6/24/2014	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100399317	174.46	6/24/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100399318	15,290.96	6/24/2014	328626	AT&T	JAIL-TELEPHONE	
0100399319	66.12	6/24/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100399320	127.55	6/24/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100399321	97.67	6/24/2014	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100399322	25,050.00	6/24/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100399323	20,200.00	6/24/2014	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	



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0100399324	9.69	6/24/2014	337412	AUTOZONE	SHERIFF-OTHER R&M SUPPLIES	
0100399324	172.93	6/24/2014	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100399324	1,349.65	6/24/2014	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399325	15.00	6/24/2014	425117	BERKELEY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100399326	8,760.09	6/24/2014	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100399327	340.00	6/24/2014	80217	BOOTS & JEANS	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100399328	4,780.10	6/24/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100399329	182.66	6/24/2014	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399330	4,916.66	6/24/2014	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100399331	88.00	6/24/2014	4472	BURNS MOTOR CO	SHERIFF-EQUIP&VEH R&M SRV	
0100399332	13.88	6/24/2014	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100399333	88.86	6/24/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100399333	162.98	6/24/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100399334	3,024.77	6/24/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100399335	961.01	6/24/2014	405736	CANON SOLUTIONS AMERICA, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100399336	1.00	6/24/2014	425141	CANTU, LINDA E.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100399337	0.10	6/24/2014	425192	CAREY, KEVIN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100399338	2,500.00	6/24/2014	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100399339	82.00	6/24/2014	294284	CAVAZOS, CINDI	CRIM DA-COURT COSTS & INVESTIGATION	
0100399340	15.26	6/24/2014	153915	CDW GOVERNMENT INC.	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100399340	96.23	6/24/2014	153915	CDW GOVERNMENT INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100399340	415.38	6/24/2014	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100399341	124.55	6/24/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100399341	3,267.65	6/24/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100399342	699.00	6/24/2014	328197	CHARM TEX, INC.	JAIL-SAFETY SUPPLIES	
0100399343	969.00	6/24/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100399344	14,481.38	6/24/2014	161128	CITY OF ALAMO/SGT FERNANDO DE LA ROSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399345	14,481.38	6/24/2014	267481	CITY OF DONNA/DONNA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399346	4,130.00	6/24/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100399347	15,404.62	6/24/2014	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100399348	30,346.56	6/24/2014	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100399349	2,838.60	6/24/2014	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENTALS	
0100399350	11.39	6/24/2014	6513	CITY OF EDINBURG	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100399350	173.74	6/24/2014	6513	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100399350	352.18	6/24/2014	6513	CITY OF EDINBURG	SHERIFF- DISPOSAL	

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0100399350	352.18	6/24/2014	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100399350	24,064.96	6/24/2014	6513	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100399351	103.43	6/24/2014	10197	CITY OF EDINBURG	PCT4 PARKS-WATER/SEWERAGE	
0100399352	17.87	6/24/2014	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100399353	14,481.38	6/24/2014	267465	CITY OF EDINBURG/DUSTIN MICHAEL SEKULA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399354	14,481.38	6/24/2014	267511	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399355	14,481.38	6/24/2014	267538	CITY OF LA JOYA/LA JOYA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399356	14,481.38	6/24/2014	6599	CITY OF MCALLEN/MCALLEN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399357	14,481.38	6/24/2014	134686	CITY OF MERCEDES/DR. HECTOR P. GARCIA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399358	150.96	6/24/2014	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100399359	14,481.38	6/24/2014	267554	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399360	14,481.38	6/24/2014	215597	CITY OF PENITAS	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399361	14,481.38	6/24/2014	267562	CITY OF PHARR/PHARR MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399362	14,481.38	6/24/2014	267589	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399363	119.43	6/24/2014	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100399364	24.04	6/24/2014	169447	CITY OF WESLACO	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100399364	115.85	6/24/2014	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100399364	144.13	6/24/2014	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100399365	14,481.38	6/24/2014	222887	WESLACO PUBLIC LIBRARY/CITY OF WESLACO	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399366	132.01	6/24/2014	425273	CONTRERAS, CARLOS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100399367	303.89	6/24/2014	296384	COOKS CORRECTIONAL	JAIL-OTHER MINOR EQUIPMENT	
0100399368	9,825.33	6/24/2014	425419	COUNTY CLERK OF HIDALGO CO. AS TRUSTEE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100399369	412.50	6/24/2014	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100399369	490.00	6/24/2014	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100399370	75.00	6/24/2014	251534	DALLAS COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100399371	145.00	6/24/2014	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100399372	192.50	6/24/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100399373	3,220.54	6/24/2014	86525	DELTA SPECIALTIES SUPPLY	PCT2 CRC-SAN JUAN-OTHER R&M SRV	
0100399374	0.02	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100399374	0.04	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100399374	0.08	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100399374	0.11	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100399374	0.24	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100399374	0.28	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100399374	0.38	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	

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0100399374	0.44	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100399374	0.44	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100399374	0.47	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100399374	0.49	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100399374	0.92	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100399374	0.94	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100399374	1.05	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100399374	1.14	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100399374	2.18	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100399374	5.08	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100399374	16.61	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100399374	25.32	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100399374	26.35	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100399374	58.13	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100399374	922.69	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100399374	20,464.33	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100399374	24,266.89	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100399375	31.75	6/24/2014	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100399376	54.99	6/24/2014	228389	DIRECTV	CONSTABLE PCT.2-CABLE/SATELLITE TV	
0100399377	97.00	6/24/2014	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100399378	107.00	6/24/2014	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100399379	928.80	6/24/2014	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100399380	127.15	6/24/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100399381	15.00	6/24/2014	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100399381	30.00	6/24/2014	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100399382	14,481.38	6/24/2014	267503	ELSA PUBLIC LIBRARY/CITY OF ELSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100399383	2.00	6/24/2014	425265	ESPITIA, BRITNEY	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100399384	71.55	6/24/2014	425311	ESTRADA, NOE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100399385	421.16	6/24/2014	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100399386	2,021.76	6/24/2014	11827	FARMER BROS CO.	JAIL-FOOD	
0100399387	7.10	6/24/2014	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100399387	13.15	6/24/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100399387	210.06	6/24/2014	11908	FEDEX	JAIL-POSTAGE	
0100399388	485.36	6/24/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100399389	130.50	6/24/2014	221961	FELIX, SANDRA	HEALTH CLINICS-LICENSES AND PERMITS	

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0100399390	123.37	6/24/2014	344699	FIESTA CHEVROLET, INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100399391	428.00	6/24/2014	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100399392	70.87	6/24/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100399392	4,146.70	6/24/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100399393	1,218.00	6/24/2014	393894	FOOD MARKETING CONCEPTS	JAIL-FOOD	
0100399394	2,610.00	6/24/2014	332348	FOUR PAWS ANIMAL HOSPITAL	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100399394	4,000.00	6/24/2014	332348	FOUR PAWS ANIMAL HOSPITAL	HEALTH ADM-MEDICAL & LAB SUPPL	
0100399395	7,329.11	6/24/2014	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100399396	290.90	6/24/2014	321826	G & K SERVICE INC.	JAIL-LAUNDRY & DRY CLEANING	
0100399397	870.74	6/24/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100399398	7.50	6/24/2014	321826	G & K SERVICE INC.	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100399399	389.17	6/24/2014	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100399400	0.10	6/24/2014	425257	GARCIA, JUAN JOSE	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100399401	20.16	6/24/2014	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100399402	14.56	6/24/2014	345466	GARZA, NEREIDA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100399403	118.00	6/24/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100399403	599.50	6/24/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100399403	4,029.00	6/24/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100399404	1,497.50	6/24/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100399405	1,146.88	6/24/2014	169242	GCR TIRE CENTER TDS	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100399405	1,736.37	6/24/2014	169242	GCR TIRE CENTER TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100399405	1,788.18	6/24/2014	169242	GCR TIRE CENTER TDS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100399406	18.15	6/24/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100399406	114.00	6/24/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100399406	701.25	6/24/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-EQUIP&VEH R&M SRV	
0100399406	1,612.43	6/24/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100399407	10,174.67	6/24/2014	425400	GOMEZ, MARY LOU A/N/F OF A. RODRIGUEZ	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100399408	500.00	6/24/2014	425400	GOMEZ, MARY LOU &	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100399409	3,712.50	6/24/2014	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100399410	40.00	6/24/2014	425389	GONZALEZ, ESMERALDA	GEN FD-A/P MISC ITEMS	
0100399411	2,792.50	6/24/2014	413860	GRAY & ASSOCIATES, CPA'S	CO AUDITOR-SOFTWARE	
0100399412	25.90	6/24/2014	15253	GULF COAST PAPER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100399413	148.50	6/24/2014	15261	GULF DATA PRODUCTS	VETERAN'S SRV-PRINTING & BINDING	
0100399413	991.80	6/24/2014	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100399414	0.10	6/24/2014	425184	GUZMAN, JUAN	GEN FD-A/P JP 1-2 REFUND, OVERPMT	

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0100399415	35.84	6/24/2014	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	V
0100399416	316.85	6/24/2014	242101	H & V EQUIPMENT, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100399417	136.32	6/24/2014	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100399418	433,195.75	6/24/2014	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100399419	149.40	6/24/2014	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100399420	13.80	6/24/2014	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100399421	171.11	6/24/2014	94366	BD HOLT CO	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399422	1,003.75	6/24/2014	94366	BD HOLT CO	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100399423	973.93	6/24/2014	379247	HUTCHISON, JOHN A. III	VISITING JUDGES-COURT COST & INVESTIGATI	
0100399424	6,150.00	6/24/2014	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100399425	132.50	6/24/2014	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100399425	415.80	6/24/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100399425	1,017.47	6/24/2014	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100399426	2,195.96	6/24/2014	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100399427	136.44	6/24/2014	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100399428	998.56	6/24/2014	262447	JOHNSON SUPPLY	JAIL-EQ&VEH R&M SUPPLIES	
0100399429	7.28	6/24/2014	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399430	4,489.50	6/24/2014	19941	KALIFA'S WESTERN WEAR, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100399431	35.00	6/24/2014	321893	KERN COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100399432	500.00	6/24/2014	319953	LA QUINTA USED AUTO PARTS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399433	1,383.64	6/24/2014	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100399433	3,797.45	6/24/2014	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100399434	924.00	6/24/2014	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100399435	113.81	6/24/2014	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100399436	143.00	6/24/2014	237507	LEXISNEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100399437	675.00	6/24/2014	227986	LJH SERVICES, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100399438	165.00	6/24/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-OTHER DEBT INTEREST	
0100399439	1,385.00	6/24/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100399439	2,080.95	6/24/2014	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100399440	1,125.00	6/24/2014	404462	LOPEZ, CATALINA	AUTOPSIES-AUTOPSY SERVICES	
0100399441	37.32	6/24/2014	177865	LOPEZ, GRACIELA G.	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100399442	95.00	6/24/2014	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399443	79.62	6/24/2014	425125	LUIS E. EGUIA, MD, PA	JAIL-PHYSICIAN SERVICES	
0100399444	10.01	6/24/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100399445	28.40	6/24/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	

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0100399446	8.98	6/24/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100399447	16.46	6/24/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100399448	470.00	6/24/2014	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100399449	368.54	6/24/2014	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100399450	0.10	6/24/2014	425214	MARTINEZ, RAMON	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100399451	193.00	6/24/2014	401951	MATHIS, BERNADETTE HOFFER	CRIM DA-COURT COSTS & INVESTIGATION	
0100399452	3,431.00	6/24/2014	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100399453	78.51	6/24/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100399454	850.00	6/24/2014	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100399455	9.00	6/24/2014	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100399456	12.00	6/24/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100399456	87.11	6/24/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100399457	1,950.00	6/24/2014	125334	MINGO'S CAR KLINIC & DETAILING	SHERIFF-EQUIP&VEH R&M SRV	
0100399457	4,719.17	6/24/2014	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100399458	50.00	6/24/2014	425206	MIRANDA, JUAN	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100399459	1,636.59	6/24/2014	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100399460	1,889.00	6/24/2014	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100399461	300.50	6/24/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100399462	48.00	6/24/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100399462	129.00	6/24/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100399463	7.89	6/24/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-SAN JUAN-LAUNDRY & DRY CLEANING	
0100399463	68.58	6/24/2014	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100399463	101.62	6/24/2014	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100399463	108.86	6/24/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100399464	2.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-EQUIP & VEHICLE RENTAL	
0100399464	2.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	CCL#4-EQUIP & VEHICLE RENTALS	
0100399464	2.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100399464	3.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-EQUIP & VEHICLE RENTALS	
0100399464	3.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100399464	3.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100399464	3.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100399464	3.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENTALS	
0100399464	3.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100399464	3.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100399464	3.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 3/PL 1-BOTTLED WATER	

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0100399464	6.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 2-BOTTLED WATER	
0100399464	6.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100399464	6.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100399464	6.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENTALS	
0100399464	6.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	CIVIL SERVICE-BOTTLED WATER	
0100399464	8.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100399464	9.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100399464	9.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100399464	9.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-SAN JUAN-BOTTLED WATER	
0100399464	12.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100399464	12.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100399464	18.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	CO TREASURER-BOTTLED WATER	
0100399464	18.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100399464	30.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100399464	36.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	PCT3 PARKS-BOTTLED WATER	
0100399464	54.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100399464	78.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100399464	132.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100399464	150.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100399465	3.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-EQUIP & VEHICLE RENTALS	
0100399465	3.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100399465	4.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100399465	5.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100399465	9.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	DBM-BUDGET DIV-BOTTLED WATER	
0100399465	21.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	EXECUTIVE OFFICE-BOTTLED WATER	
0100399465	27.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100399465	132.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100399465	156.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100399466	29.12	6/24/2014	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100399467	22,500.00	6/24/2014	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100399468	614.90	6/24/2014	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100399469	3,169.92	6/24/2014	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100399470	946.00	6/24/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100399471	138.00	6/24/2014	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100399472	9.97	6/24/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	

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0100399472	69.51	6/24/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100399472	2,249.65	6/24/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399473	315.61	6/24/2014	312231	OFFICE DEPOT	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100399474	348.00	6/24/2014	161985	OLD REPUBLIC SURETY GROUP	CO TREASURER-SURETY & NOTARY BONDS	
0100399475	200.00	6/24/2014	425281	OZUL, JOSE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100399476	281.80	6/24/2014	413054	PABLO (PAUL) VILLARREAL, JR., RTA	CO WIDE ADM-TAXES	
0100399477	0.10	6/24/2014	425230	PALACIOS, ARMANDO G.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100399478	41,250.00	6/24/2014	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100399479	67.48	6/24/2014	425320	PALOMIN, JOSE A.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100399480	18.48	6/24/2014	297356	PARRAO, RENE	SAFETY-TRAVEL IN COUNTY	
0100399481	32.90	6/24/2014	425150	PEREZ, ARMANDO R.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100399482	93.95	6/24/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100399482	20,560.11	6/24/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100399483	3,603.24	6/24/2014	391425	PERRY MECHANICAL SYSTEMS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100399484	982.00	6/24/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	MAILING SERVICES-CAPITAL LEASES	
0100399485	70,000.00	6/24/2014	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100399486	1,656.00	6/24/2014	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100399487	15,354.30	6/24/2014	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100399488	9,971.00	6/24/2014	287121	PRECISION DYNAMICS CORPORATION	JAIL-POLICE SUPPLIES	
0100399489	103.00	6/24/2014	145025	PURVIS INDUSTRIES, LTD	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399490	2.50	6/24/2014	244759	QUEST DIAGNOSTICS	JAIL-OTHER PROF SRV	
0100399490	22,226.30	6/24/2014	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100399491	75.00	6/24/2014	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100399491	810.00	6/24/2014	43192	R.E. FRIEDRICHS CO	JAIL-BLDG&OTHR STRUC R&M SRV	
0100399492	29.68	6/24/2014	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100399493	7.56	6/24/2014	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100399494	842.07	6/24/2014	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100399495	311.75	6/24/2014	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100399495	389.85	6/24/2014	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100399496	614.81	6/24/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100399497	817.61	6/24/2014	277223	RELIANT, DEPT 0954	TAX OFF-ELECTRICITY	
0100399498	172.08	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100399499	47.38	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100399500	11.01	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100399501	12.37	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	



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0100399502	16.04	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100399503	74.03	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100399504	44.41	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100399505	159.84	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100399506	0.31	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100399507	29.62	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100399508	640.49	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	
0100399509	43.84	6/24/2014	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	
0100399510	51.80	6/24/2014	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100399511	249.00	6/24/2014	176311	RIO GRANDE STEEL LTD	PCT2 PARKS-OTHER R&M SUPPLIES	
0100399512	2,000.00	6/24/2014	425397	ROBERT R. DEANDA, PLLC	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100399513	19.04	6/24/2014	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399514	236.50	6/24/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100399515	246.75	6/24/2014	283797	ROMCO EQUIPMENT CO.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399516	132.00	6/24/2014	425303	RUBIO, ENRIQUE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100399517	1,656.40	6/24/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100399518	19.60	6/24/2014	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100399519	294.89	6/24/2014	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100399520	300.00	6/24/2014	425290	SANCHEZ, ENER & MARTINEZ, DAMIANA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100399521	1,786.00	6/24/2014	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100399522	2.00	6/24/2014	425176	SANCHEZ-VALLEJO, ALEJANDRO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100399523	434.43	6/24/2014	82163	SECURITY INTERNATIONAL, INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100399524	5,407.82	6/24/2014	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100399525	85.00	6/24/2014	405981	SOBIA NASIR, M.D. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100399525	140.00	6/24/2014	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SERVICES	
0100399526	158.00	6/24/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100399526	803.15	6/24/2014	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100399527	716.10	6/24/2014	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100399528	122.95	6/24/2014	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100399528	207.68	6/24/2014	35173	SPIKES MOTOR COMPANY	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399529	(29.23)	6/24/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100399529	15.78	6/24/2014	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100399529	18.39	6/24/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-EDUCATION/INSTRUCTION SUPP	
0100399529	23.80	6/24/2014	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100399529	259.48	6/24/2014	319449	STAPLES ADVANTAGE	PCT4 CRC-OFFICE & COMPUTER SUPPLIES	

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0100399529	614.58	6/24/2014	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100399529	837.16	6/24/2014	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100399529	939.41	6/24/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100399529	2,170.66	6/24/2014	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100399529	4,378.54	6/24/2014	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100399530	175.00	6/24/2014	133655	SUPERIOR ALARMS	CO WIDE ADM-BLDG&OTHR STRUC R&M SRV	
0100399530	255.00	6/24/2014	133655	SUPERIOR ALARMS	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100399530	432.60	6/24/2014	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100399531	126.29	6/24/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100399532	594.54	6/24/2014	114243	SYSCO INC.	JAIL-FOOD	
0100399533	85.00	6/24/2014	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100399534	3,305.62	6/24/2014	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100399535	3,586.00	6/24/2014	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100399535	5,712.00	6/24/2014	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100399536	4,996.00	6/24/2014	369039	UTW TIRE COLLECTION SERVICES	PCT1 SANITATION-DISPOSAL	
0100399537	393.55	6/24/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100399538	340.00	6/24/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100399539	295.59	6/24/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100399540	767.55	6/24/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100399541	297.50	6/24/2014	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100399542	2,700.00	6/24/2014	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SERVICES	
0100399543	150.00	6/24/2014	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-INFO & CREDIT SERVICES	
0100399544	1.02	6/24/2014	231924	TIME WARNER CABLE	HEALTH ADM-LATE FEES,PENALTIES & FINANCE	
0100399544	68.00	6/24/2014	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100399545	28.91	6/24/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100399545	1,121.80	6/24/2014	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100399546	74.46	6/24/2014	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100399547	72.23	6/24/2014	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100399548	68.00	6/24/2014	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100399549	68.00	6/24/2014	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100399550	68.00	6/24/2014	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100399551	62.90	6/24/2014	302007	TIRE CENTERS, LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100399552	3,449.66	6/24/2014	306312	TURNKEY COMMUNICATIONS	JUV DET HM-OTHER R&M SRV	
0100399553	1,719.27	6/24/2014	357081	TYLER TECHNOLOGIES, INC.	DIST CLERK-DATA MGMT & PROCESSING	
0100399554	1,866.26	6/24/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONSTABLE PCT.4-GASOLINE/DIESEL	

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0100399555	52.91	6/24/2014	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100399556	40.41	6/24/2014	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100399557	790.24	6/24/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100399558	178.81	6/24/2014	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100399559	303.50	6/24/2014	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100399560	160.81	6/24/2014	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100399561	307.25	6/24/2014	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100399562	3,836.99	6/24/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100399563	872.14	6/24/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100399564	126.48	6/24/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100399565	130.12	6/24/2014	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100399566	37.99	6/24/2014	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100399567	249.48	6/24/2014	40991	W. W. GRAINGER INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100399568	90.72	6/24/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100399569	250.00	6/24/2014	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100399570	1,806.00	6/24/2014	41548	WEST PUBLISHING CORPORATION	CRIM DA-REFERENCE MATERIALS	
0100399571	15,816.46	6/24/2014	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100399572	12.90	6/24/2014	425168	WILSON, TROY GENE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100399573	20.70	6/24/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100399573	69.67	6/24/2014	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100399573	78.89	6/24/2014	42129	XEROX CORPORATION	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100399573	109.57	6/24/2014	42129	XEROX CORPORATION	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100399573	157.10	6/24/2014	42129	XEROX CORPORATION	INDIGENT DEFENSE-CAPITAL LEASES	
0100399573	166.65	6/24/2014	42129	XEROX CORPORATION	CHILD PROTECTION CRT-CAPITAL LEASES	
0100399573	178.58	6/24/2014	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100399573	366.78	6/24/2014	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100399573	371.04	6/24/2014	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100399573	472.00	6/24/2014	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100399573	495.43	6/24/2014	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100399573	863.44	6/24/2014	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100399573	928.12	6/24/2014	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100399573	931.19	6/24/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100399573	1,974.10	6/24/2014	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100399574	0.10	6/24/2014	425222	ZAMORA, LUIS	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100399575	1,800.00	6/30/2014	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	

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0100399576	615.00	6/30/2014	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399577	350.00	6/30/2014	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399578	1,230.00	6/30/2014	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399579	1,577.50	6/30/2014	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399580	420.00	6/30/2014	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100399581	400.00	6/30/2014	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399582	550.00	6/30/2014	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399583	1,620.00	6/30/2014	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SERVICES	
0100399584	450.00	6/30/2014	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100399585	200.00	6/30/2014	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399586	250.00	6/30/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399586	1,750.00	6/30/2014	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399587	200.00	6/30/2014	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399588	1,270.00	6/30/2014	404373	CAVAZOS, CHRISTOPHER P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399589	255.00	6/30/2014	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399589	2,387.50	6/30/2014	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399590	445.00	6/30/2014	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SERVICES	
0100399591	200.00	6/30/2014	391948	LAW OFFICE OF MARLA CUELLAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100399592	850.00	6/30/2014	413798	DE LA FUENTE & SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399593	200.00	6/30/2014	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399593	400.00	6/30/2014	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399593	410.00	6/30/2014	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399594	750.00	6/30/2014	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100399595	1,225.00	6/30/2014	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100399596	1,250.00	6/30/2014	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399597	507.50	6/30/2014	249378	OSCAR RENE FLORES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399597	3,620.00	6/30/2014	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399598	200.00	6/30/2014	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100399599	800.00	6/30/2014	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399600	750.00	6/30/2014	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399601	1,717.50	6/30/2014	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399602	7,642.50	6/30/2014	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399603	270.00	6/30/2014	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399604	410.00	6/30/2014	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399604	550.00	6/30/2014	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

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0100399605	550.00	6/30/2014	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399605	1,570.00	6/30/2014	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399606	205.00	6/30/2014	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399607	205.00	6/30/2014	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399608	855.00	6/30/2014	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100399609	2,055.00	6/30/2014	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399610	370.00	6/30/2014	400785	GUERRA, JUAN FRANCISCO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399611	3,592.50	6/30/2014	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399612	500.00	6/30/2014	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399612	3,192.50	6/30/2014	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399613	707.50	6/30/2014	404217	JARVIS, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399614	2,725.00	6/30/2014	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100399615	12,870.00	6/30/2014	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100399616	1,000.00	6/30/2014	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100399617	3,055.00	6/30/2014	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100399618	375.00	6/30/2014	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399619	800.00	6/30/2014	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399620	5,060.00	6/30/2014	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399621	1,615.00	6/30/2014	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100399622	1,050.00	6/30/2014	107743	MORALES, ALFREDO JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399623	800.00	6/30/2014	226297	MORALES-MARTINEZ, NEREYDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399623	3,125.00	6/30/2014	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399624	1,125.00	6/30/2014	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100399625	250.00	6/30/2014	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399626	450.00	6/30/2014	422932	O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	PUBLIC DEFENSE-LEGAL SERVICES	
0100399627	405.00	6/30/2014	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100399628	2,000.00	6/30/2014	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399629	465.00	6/30/2014	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399630	667.50	6/30/2014	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399631	1,045.00	6/30/2014	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100399632	1,210.00	6/30/2014	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399633	205.00	6/30/2014	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399633	450.00	6/30/2014	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399634	375.00	6/30/2014	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399635	250.00	6/30/2014	407399	REGALADO, LUCY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100399636	625.00	6/30/2014	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399637	3,272.50	6/30/2014	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100399638	937.50	6/30/2014	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399639	800.00	6/30/2014	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399640	800.00	6/30/2014	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100399641	1,275.00	6/30/2014	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399642	250.00	6/30/2014	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100399643	300.00	6/30/2014	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399644	407.50	6/30/2014	408247	SCHUETTE, ABIGAIL R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399644	1,025.00	6/30/2014	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399645	1,282.50	6/30/2014	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399646	3,115.00	6/30/2014	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399647	200.00	6/30/2014	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100399648	400.00	6/30/2014	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100399649	550.00	6/30/2014	181536	LAW OFFICE OF OSCAR VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100399650	97.50	6/30/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100399650	1,392.50	6/30/2014	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100399651	175.00	6/30/2014	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SERVICES	
0100399652	2,902.50	6/30/2014	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100399653	93.15	6/30/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	ALT INCARCERATION PRG-EQUIP&VEH R&M SRV	
0100399654	29.38	6/30/2014	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100399655	156.00	6/30/2014	384046	ADAME, SANDRA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399656	16.39	6/30/2014	413151	ALVAREZ, FERNANDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399657	168.00	6/30/2014	304638	ALVAREZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399658	15.18	6/30/2014	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100399659	156.00	6/30/2014	314153	CARDENAS, IRENE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399660	79.64	6/30/2014	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399661	22.65	6/30/2014	379719	CORTINAS, GUADALUPE	JAIL-TRANSPORTATION OF DETAINEES	
0100399662	1,780.20	6/30/2014	257354	COUNTRY INN & SUITES	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100399663	445.05	6/30/2014	257354	COUNTRY INN & SUITES	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100399664	13.72	6/30/2014	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100399665	35.03	6/30/2014	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399666	1,667.64	6/30/2014	364703	RLJ III-SF AUSTIN LESSEE, LP	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100399667	36.54	6/30/2014	420247	JOHNSON, WILLIAM P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399668	35.67	6/30/2014	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	

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0100399669	156.00	6/30/2014	425494	LOPEZ, BERTA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399670	14.35	6/30/2014	409448	LUGO, VICTORIA CELINA	JAIL-TRANSPORTATION OF DETAINEES	
0100399671	156.00	6/30/2014	139068	MORALES, JESUS E.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399672	100.00	6/30/2014	408760	NORTHEAST WISCONSIN TECHNICAL COLLEGE	SHERIFF-REGISTRATION FEES	
0100399673	48.13	6/30/2014	396745	PEREZ, ISIDRO	JAIL-TRANSPORTATION OF DETAINEES	
0100399674	168.00	6/30/2014	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399675	168.00	6/30/2014	387762	RENERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399676	30.55	6/30/2014	416681	SAENZ, LONGINO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399677	168.00	6/30/2014	190098	SAGREDO, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399678	168.00	6/30/2014	401625	SOSA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399679	560.00	6/30/2014	287059	TEXAS JUSTICE COURT JUDGES ASSOCIATION	JP PCT 1/PL 2-REGISTRATION FEES	
0100399680	140.00	6/30/2014	287059	TEXAS JUSTICE COURT JUDGES ASSOCIATION	JP PCT 1/PL 2-REGISTRATION FEES	
0100399681	31.79	6/30/2014	403105	VARGAS, JAVIER	SHERIFF-TRANSPORTATION OF DETAINEES	
0100399682	156.00	6/30/2014	412864	VILLARREAL, COREY D.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100399683	3,782.50	6/30/2014	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100399684	796.50	6/30/2014	402419	HOLCHEMONT, LTD	FACILITIES MGMT-OTHER	
0100399685	92,260.00	6/30/2014	397970	4M GRANBURY YOUTH SERVICES, INC.	JUV PROB-ROOM & BOARD	
0100399686	219.71	6/30/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-MEDICAL & LAB SUPPL	
0100399686	889.15	6/30/2014	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100399686	27,986.00	6/30/2014	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100399687	261.25	6/30/2014	211532	A SIGN LANGUAGE COMPANY	MASTER CRT II-COURT COSTS & INVESTIG	
0100399688	101.15	6/30/2014	337	A-OK VACUUM CLEANER	SHERIFF-EQUIP&VEH R&M SRV	
0100399689	159.60	6/30/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100399690	15.90	6/30/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100399690	63.04	6/30/2014	416410	AIRGAS USA, LLC	FACILITIES MGMT-BOTTLED GAS	
0100399691	337.50	6/30/2014	403709	AL3 ENTERPRISES, LLC	CONSTABLE PCT.1-MINOR COMPUTER EQUIPMENT	
0100399691	855.00	6/30/2014	403709	AL3 ENTERPRISES, LLC	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100399691	1,440.00	6/30/2014	403709	AL3 ENTERPRISES, LLC	CONSTABLE PCT.1-COMPUTER EQUIPMENT	
0100399692	22.96	6/30/2014	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399693	15.00	6/30/2014	399140	ALARM SECURITY GROUP LLC	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100399694	1,799.50	6/30/2014	399140	ALARM SECURITY GROUP LLC	JAIL-EQUIP&VEH R&M SRV	
0100399695	1,826.13	6/30/2014	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100399696	424.00	6/30/2014	318973	ALLIED WASTE SERVICES #863	FACILITIES MGMT-DISPOSAL	
0100399697	291.97	6/30/2014	314927	AMIGO BOLT & SUPPLY	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100399698	102.62	6/30/2014	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	

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0100399699	305.62	6/30/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399700	104.99	6/30/2014	199362	ANRIGE, INC.	PCT1 PARKS-CUSTODIAL	
0100399701	359.12	6/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399701	967.05	6/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100399701	1,246.12	6/30/2014	302465	ARGUINDEGUI OIL CO II LTD	FACILITIES MGMT-GASOLINE/DIESEL	
0100399701	1,548.96	6/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100399701	4,021.73	6/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100399701	5,829.97	6/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100399701	43,275.39	6/30/2014	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100399702	262.00	6/30/2014	236209	ARROW - MAGNOLIA INTERNATIONAL INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100399703	150.00	6/30/2014	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100399704	95.34	6/30/2014	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100399705	37.78	6/30/2014	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100399706	22,358.32	6/30/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100399707	49.89	6/30/2014	337412	AUTOZONE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100399707	120.21	6/30/2014	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399708	72.80	6/30/2014	353337	AVILA, CARMEN	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100399709	1,965.90	6/30/2014	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100399710	6.72	6/30/2014	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399711	150.42	6/30/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100399711	322.92	6/30/2014	4537	BURTON AUTO SUPPLY, INC	JAIL-EQ&VEH R&M SUPPLIES	
0100399712	1,146.10	6/30/2014	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100399713	40.80	6/30/2014	124346	C & S SAFETY SUPPLY	PCT2 SANITATION-MEDICAL & LAB SUPPL	
0100399713	48.00	6/30/2014	124346	C & S SAFETY SUPPLY	PCT2 PARKS-MEDICAL & LAB SUPPL	
0100399713	51.20	6/30/2014	124346	C & S SAFETY SUPPLY	PCT2 CRC-ALAMO-MEDICAL & LAB SUPPL	
0100399713	52.80	6/30/2014	124346	C & S SAFETY SUPPLY	PCT2 CRC-SAN JUAN-MEDICAL & LAB SUPPL	
0100399714	1,140.00	6/30/2014	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	JUV PROB-ROOM & BOARD	
0100399715	120.00	6/30/2014	197491	CAMERON COUNTY SHERIFF'S OFFICE	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100399716	173.76	6/30/2014	261726	CARRIER SALES AND DISTRIBUTION, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100399717	10.00	6/30/2014	425478	CAVAZOS, ESTELLA MOLINA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100399718	335.23	6/30/2014	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100399718	487.06	6/30/2014	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100399719	1,526.66	6/30/2014	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100399720	828.80	6/30/2014	328197	CHARM TEX, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100399721	151.56	6/30/2014	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	



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0100399721	249.95	6/30/2014	195332	CHIEF SUPPLY, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100399722	918.00	6/30/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	SHERIFF-PHYSICIAN SERVICES	
0100399723	47.20	6/30/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100399723	1,271.08	6/30/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100399723	1,493.21	6/30/2014	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100399724	188.19	6/30/2014	216496	CLARK KNAPP MOTOR CO. LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100399725	390.00	6/30/2014	78174	COPY GRAPHICS, INC	TAX OFF-EQUIP&VEH R&M SRV	
0100399726	8.95	6/30/2014	425451	CORONADO, MARIA D.	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100399727	142.35	6/30/2014	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100399728	506.80	6/30/2014	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100399729	2.00	6/30/2014	425486	DE LUNA, EVELYN NICOLE	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100399730	15.12	6/30/2014	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399731	3,601.76	6/30/2014	178136	DELL MARKETING L.P.	CONSTABLE PCT.2-MINOR COMPUTER EQUIPMENT	
0100399732	1,710.00	6/30/2014	86525	DELTA SPECIALTIES SUPPLY	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100399733	105.00	6/30/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 PARKS-OTHER R&M SUPPLIES	
0100399733	120.00	6/30/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100399733	172.60	6/30/2014	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100399734	2.45	6/30/2014	228389	DIRECTV	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100399734	54.99	6/30/2014	228389	DIRECTV	CONSTABLE PCT.4-CABLE/SATELLITE TV	
0100399735	97.99	6/30/2014	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100399736	726.30	6/30/2014	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100399737	10.00	6/30/2014	227153	SANTOY INVESTMENTS LLC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100399738	48.75	6/30/2014	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100399739	25.73	6/30/2014	11908	FEDEX	PURCHASING-POSTAGE	
0100399739	26.90	6/30/2014	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100399740	175.79	6/30/2014	11908	FEDEX	CRIM DA-POSTAGE	
0100399741	74.95	6/30/2014	248649	FLEETPRIDE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100399741	1,241.88	6/30/2014	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100399742	3.00	6/30/2014	401102	FLORES, DAVID	CCL#6-FOOD	
0100399743	3,750.00	6/30/2014	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100399744	38.08	6/30/2014	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399745	29.68	6/30/2014	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399746	115.07	6/30/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100399746	174.82	6/30/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100399746	672.56	6/30/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	

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0100399747	22.50	6/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100399747	30.96	6/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100399747	54.00	6/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100399747	105.00	6/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONSTABLE PCT.1-CAPITAL LEASES	
0100399747	112.00	6/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100399747	835.00	6/30/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	ELECTIONS DEPT-CAPITAL LEASES	
0100399748	554.27	6/30/2014	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100399749	12,032.34	6/30/2014	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100399750	12,016.04	6/30/2014	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100399751	38.50	6/30/2014	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100399751	68.00	6/30/2014	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100399751	817.50	6/30/2014	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100399751	999.75	6/30/2014	15261	GULF DATA PRODUCTS	CONSTABLE PCT.4-PRINTING & BINDING	
0100399752	20.00	6/30/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100399753	467.83	6/30/2014	252468	HACIENDA FORD	HEALTH ADM-EQUIP&VEH R&M SRV	
0100399754	19,530.00	6/30/2014	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100399755	48.65	6/30/2014	81264	HEART CLINIC	JAIL-PHYSICIAN SERVICES	
0100399756	33.04	6/30/2014	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399757	880.00	6/30/2014	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100399757	18,840.00	6/30/2014	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100399758	336.00	6/30/2014	94366	BD HOLT CO	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100399759	1,225.00	6/30/2014	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-SOFTWARE	
0100399760	46.32	6/30/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 SANITATION-SAFETY SUPPLIES	
0100399761	647.52	6/30/2014	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100399761	998.83	6/30/2014	242047	INTAB, INC.	ELECTIONS DEPT-OTHER MISC SUPPLIES	
0100399762	3,075.00	6/30/2014	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SERVICES	
0100399763	288.80	6/30/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100399763	1,752.14	6/30/2014	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100399764	407.75	6/30/2014	424153	HELLER BIRD III LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100399765	101.87	6/30/2014	262447	JOHNSON SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100399765	295.00	6/30/2014	262447	JOHNSON SUPPLY	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100399765	544.97	6/30/2014	262447	JOHNSON SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100399765	607.99	6/30/2014	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100399766	19.97	6/30/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100399766	166.40	6/30/2014	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	

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0100399767	752.00	6/30/2014	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100399768	459.51	6/30/2014	62294	LA JOYA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 3-2 ISD 50%	
0100399769	1,208.00	6/30/2014	341258	LAURA HINOJOSA	CONSTABLE PCT.4-COURT COST&INVESTIGATION	
0100399770	184.99	6/30/2014	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100399770	351.33	6/30/2014	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100399771	462.00	6/30/2014	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100399772	103.16	6/30/2014	143731	LONE STAR OVERNIGHT	HEALTH ADM-POSTAGE	
0100399772	122.26	6/30/2014	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100399773	80.64	6/30/2014	301701	LOPEZ, ALONSO	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100399774	275.00	6/30/2014	425443	LOPEZ, MARIO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100399775	391.96	6/30/2014	349798	LOWE'S	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100399776	24.00	6/30/2014	82708	LULL'S PUBLIC SCALE COMPANY	TX DPS LICENSE & WEIGHT-OTHER	
0100399777	8,146.05	6/30/2014	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100399778	225.00	6/30/2014	347612	MARCO ANTONIO MUNIZ	SHERIFF-EQUIP&VEH R&M SRV	
0100399779	799.96	6/30/2014	23493	MATT'S CASH & CARRY	HUMAN SERVICES-BLDG&OTHR STRUC R&M SUPPL	
0100399779	3,779.73	6/30/2014	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100399780	7,903.00	6/30/2014	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENTALS	
0100399781	250.00	6/30/2014	266264	MCALLEN HOSPITALS, L.P.	SHERIFF-HOSPITAL SERVICES	
0100399782	81.32	6/30/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-WATER/SEWERAGE	
0100399782	247.72	6/30/2014	23825	MCALLEN PUBLIC UTILITY	HEALTH CLINICS-DISPOSAL	
0100399783	46.12	6/30/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100399783	493.44	6/30/2014	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	
0100399784	4,500.00	6/30/2014	403784	McCLELLAND, JACK	HUMAN RESOURCES-LAND & BLDG RENTALS	
0100399785	333.32	6/30/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 CRC-ALAMO-BLDG & OTHR STRUC R&M	
0100399786	236.25	6/30/2014	399086	MELEC ENTERPRISES, LLC	PCT3 SANITATION-SAFETY SUPPLIES	
0100399787	735.00	6/30/2014	286028	MIDSTATE ENVIRONMENTAL/UNITED RECYCLERS	PCT2 PARKS-DISPOSAL	
0100399788	479.20	6/30/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100399789	200.00	6/30/2014	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100399790	2,321.29	6/30/2014	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100399791	90.27	6/30/2014	401960	MISSION QUICK LUBE, INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100399792	30.00	6/30/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-SAN JUAN-TWO-WIRELESS DEVICES	
0100399792	36.00	6/30/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100399792	137.97	6/30/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100399793	8.80	6/30/2014	388467	MODEL LAUNDRY, LLC	PCT2 CRC-ALAMO-LAUNDRY & DRY CLEANING	
0100399793	217.72	6/30/2014	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	

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0100399794	8.96	6/30/2014	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399795	16.80	6/30/2014	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399796	2.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100399796	2.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-EQUIP & VEHICLE RENTALS	
0100399796	2.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100399796	3.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100399796	3.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100399796	3.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PROBATE CRT-BOTTLED WATER	
0100399796	3.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100399796	3.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-EQUIP & VEHICLE RENTALS	
0100399796	3.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	CCL#5-BOTTLED WATER	
0100399796	3.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100399796	3.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100399796	4.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-EQUIP & VEHICLE RENTALS	
0100399796	6.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100399796	6.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100399796	7.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100399796	9.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENTALS	
0100399796	9.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	93RD DC-BOTTLED WATER	
0100399796	9.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.4-BOTTLED WATER	
0100399796	12.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100399796	12.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100399796	12.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	CONSTABLE PCT.2-BOTTLED WATER	
0100399796	15.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100399796	18.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100399796	18.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100399796	21.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100399796	24.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100399796	27.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	430TH DC-BOTTLED WATER	
0100399796	34.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-EQUIP & VEHICLE RENTALS	
0100399796	42.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100399796	42.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100399796	53.82	6/30/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100399796	102.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100399796	240.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	

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0100399797	250.00	6/30/2014	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100399798	35.28	6/30/2014	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399799	289.44	6/30/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100399800	134.22	6/30/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100399801	59.54	6/30/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100399802	380.00	6/30/2014	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100399803	202.28	6/30/2014	261319	NUECES COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100399803	2,790.00	6/30/2014	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100399804	160.20	6/30/2014	195545	NUECES POWER EQUIPMENT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100399805	21.45	6/30/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100399805	53.12	6/30/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100399805	66.98	6/30/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100399805	118.19	6/30/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100399806	2,546.78	6/30/2014	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100399806	3,126.00	6/30/2014	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100399807	25.20	6/30/2014	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399808	113.99	6/30/2014	312231	OFFICE DEPOT	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100399808	1,485.56	6/30/2014	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100399809	101.65	6/30/2014	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100399810	10.00	6/30/2014	57797	LAW OFFICE OF HORACIO PENA, JR	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100399811	49.28	6/30/2014	402788	PENA, JOVANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399812	17.31	6/30/2014	419486	PENA, ROBERTO	430TH DC-FOOD	
0100399813	1,585.20	6/30/2014	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100399814	49.83	6/30/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-LATE FEES	
0100399814	490.00	6/30/2014	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	CONSTABLE PCT.3-POSTAGE	
0100399815	204.00	6/30/2014	28894	POSTMASTER	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100399816	26.00	6/30/2014	75051	POSTMASTER	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100399817	609.81	6/30/2014	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-OTHER R&M SUPPLIES	
0100399817	799.60	6/30/2014	307653	PPG ARCHITECTURAL FINISHES, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100399818	280.00	6/30/2014	274615	PRO-TECH PEST CONTROL	SHERIFF-PEST CONTROL	
0100399819	99.12	6/30/2014	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399820	70.00	6/30/2014	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100399821	6,568.83	6/30/2014	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100399822	905.32	6/30/2014	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100399823	1,588.20	6/30/2014	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	

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0100399824	59.36	6/30/2014	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399825	21.33	6/30/2014	403997	RFC RADIOLOGY ASSOCIATES, LLC	JAIL-PHYSICIAN SERVICES	
0100399826	78.15	6/30/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 PARKS-OTHER R&M SUPPLIES	
0100399827	66.08	6/30/2014	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399828	30.24	6/30/2014	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399829	849.40	6/30/2014	285471	ROYAL METAL - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100399830	55.88	6/30/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100399830	833.75	6/30/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100399831	12.99	6/30/2014	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100399832	22.40	6/30/2014	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399833	62.72	6/30/2014	410063	SALINAS, HILDA ANN	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100399834	468.26	6/30/2014	294004	SANOFI PASTEUR, INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100399835	24.08	6/30/2014	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399836	3,125.85	6/30/2014	406171	SBA TOWERS IV, LLC	CO WIDE COMM SYST-LAND & BLDG RENTALS	
0100399837	140.00	6/30/2014	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100399838	103.99	6/30/2014	178586	SOUTHERN BONE & JOINT CENTER ASSOC	JAIL-PHYSICIAN SERVICES	
0100399839	6,906.97	6/30/2014	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100399840	19.66	6/30/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-SAFETY SUPPLIES	
0100399840	49.40	6/30/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-BOTTLED WATER	
0100399840	52.00	6/30/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-FOOD	
0100399840	159.68	6/30/2014	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100399840	294.84	6/30/2014	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100399840	308.40	6/30/2014	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100399840	793.51	6/30/2014	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100399840	904.65	6/30/2014	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100399840	5,530.13	6/30/2014	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100399841	1,694.00	6/30/2014	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100399842	43.50	6/30/2014	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100399842	114.41	6/30/2014	336319	SUPERIOR OIL EXPRESS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100399843	556.16	6/30/2014	36153	TEJAS EQUIPMENT RENTAL & SALES	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100399844	150.00	6/30/2014	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	INDIGENT DEFENSE-DUES & MEMBERSHIPS	
0100399845	200.00	6/30/2014	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100399846	38.40	6/30/2014	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100399847	120.00	6/30/2014	282081	TEXAS INDEPENDENT BAR ASSOCIATION	CRIM DA-DUES & MEMBERSHIPS	
0100399848	1,138.00	6/30/2014	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	

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0100399849	1,500.00	6/30/2014	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#2-PUBLIC OFFICIAL INSURANCE	
0100399850	6,850.00	6/30/2014	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100399851	93.34	6/30/2014	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100399852	14.50	6/30/2014	302007	TIRE CENTERS, LLC	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100399853	63.84	6/30/2014	339768	TOVAR, ROSA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399854	108.00	6/30/2014	213934	TRANE U.S. INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100399855	30.80	6/30/2014	403652	TREVINO, JACLYN B.	CO JUDGE-TRAVEL IN COUNTY	
0100399856	5,307.37	6/30/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100399857	5,289.47	6/30/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100399858	1,110.00	6/30/2014	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100399859	306.57	6/30/2014	204331	VALLEY AIDS COUNCIL LLC	JAIL-PHYSICIAN SERVICES	
0100399860	799.74	6/30/2014	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100399861	58.42	6/30/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100399861	148.87	6/30/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100399861	545.00	6/30/2014	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100399862	17.92	6/30/2014	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399863	8.15	6/30/2014	425460	VASQUEZ, SULEMA GARZA	GEN FD-A/P JP 5-1 REFUND, OVERPMT	
0100399864	88.48	6/30/2014	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100399865	728.66	6/30/2014	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100399866	113.97	6/30/2014	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100399867	75.98	6/30/2014	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100399868	113.97	6/30/2014	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100399869	764.12	6/30/2014	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100399870	23.19	6/30/2014	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100399871	44.80	6/30/2014	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100399872	131.96	6/30/2014	399680	VILLARREAL, MARKUS D/B/A LA PESCA	430TH DC-FOOD	
0100399873	13.91	6/30/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100399873	131.87	6/30/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100399873	190.50	6/30/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100399873	309.30	6/30/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100399873	358.47	6/30/2014	40991	W. W. GRAINGER INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100399874	724.53	6/30/2014	179701	WESLACO FORD, LLP	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100399875	120.00	6/30/2014	41548	WEST PUBLISHING CORPORATION	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100399876	77.10	6/30/2014	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	
0100399877	76.10	6/30/2014	323403	WITTIG, DON	VISITING JUDGES-COURT COST & INVESTIGATI	

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0100399878	14.71	6/30/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100399878	87.08	6/30/2014	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100399878	139.87	6/30/2014	42129	XEROX CORPORATION	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100399878	227.67	6/30/2014	42129	XEROX CORPORATION	CONSTABLE PCT.4-CAPITAL LEASES	
0100399878	306.30	6/30/2014	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100399878	326.42	6/30/2014	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100399878	363.42	6/30/2014	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100399878	1,400.07	6/30/2014	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100399879	176.76	6/30/2014	42129	XEROX CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100399879	648.61	6/30/2014	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100399880	5.00	6/30/2014	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100399880	528.20	6/30/2014	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0200393954	57,575.97	6/3/2014	399949	FJW CONSTRUCTION, LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200393955	6,630.34	6/3/2014	363308	VALLEY LAND TITLE COMPANY LTD	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200393956	215.64	6/3/2014	30368	GUERRA, RENE A.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200393957	232.52	6/3/2014	262471	INTERNATIONAL RIVERCENTER LESSEE, LLC	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200393958	372.60	6/3/2014	398640	HOLIDAY INN AUSTIN MIDTOWN	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200393959	117.00	6/3/2014	369829	LOPEZ, MARCOS	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200393960	147.00	6/3/2014	312258	MUNOZ, DORA L.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200393961	1,750.00	6/3/2014	198773	NAPM RIO GRANDE VALLEY	SHERIFF LEOSE-REGISTRATION FEES	
0200393962	490.00	6/3/2014	331279	NACO CONFERENCE REGISTRATION CENTER	CC REC MGMT-REGISTRATION FEES	
0200393963	490.00	6/3/2014	331279	NACO CONFERENCE REGISTRATION CENTER	CC REC MGMT-REGISTRATION FEES	
0200393964	140.00	6/3/2014	199729	OFFICE OF THE ATTORNEY GENERAL	HIDTA US TREASURY-REGISTRATION FEES	
0200393965	100.00	6/3/2014	407682	OZUNA, JESUS M.	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	V
0200393966	203.80	6/3/2014	342807	PALACIOS, JOSEPH	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200393967	2,460.00	6/3/2014	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200393968	77.50	6/3/2014	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200393969	310.00	6/3/2014	399140	ALARM SECURITY GROUP LLC	SATF-BLDG R&M SRV	
0200393970	550.00	6/3/2014	183911	AMERICAN PROBATION & PAROLE ASSOCIATION	BASIC SUPERVISION-DUES & MEMBERSHIPS	
0200393971	808.56	6/3/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393972	31.55	6/3/2014	328626	AT&T	SATF-TELEPHONE	
0200393973	1,888.10	6/3/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200393974	435.68	6/3/2014	292885	BRIONES, AQUILINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393975	4,185.00	6/3/2014	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200393976	387.05	6/3/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	



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0200393977	1,552.30	6/3/2014	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200393978	62.98	6/3/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200393978	112.62	6/3/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200393978	316.01	6/3/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200393979	548.24	6/3/2014	222062	CARRILLO, IRENE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200393980	249.00	6/3/2014	153915	CDW GOVERNMENT INC.	RLSS/LPHS-OFFICE & COMPUTER SUPPLIES	
0200393980	381.10	6/3/2014	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200393980	1,392.16	6/3/2014	153915	CDW GOVERNMENT INC.	T.B. CONTROL-MINOR SOFTWARE	
0200393981	34.79	6/3/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200393981	121.44	6/3/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200393982	25.92	6/3/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200393983	89.50	6/3/2014	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200393983	96.32	6/3/2014	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200393984	60.27	6/3/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200393985	58.80	6/3/2014	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200393985	78.63	6/3/2014	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200393986	199.92	6/3/2014	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200393987	2,550.00	6/3/2014	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200393988	127.40	6/3/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200393989	1,360.00	6/3/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200393990	37.00	6/3/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200393990	185.00	6/3/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393990	246.66	6/3/2014	396095	ENTERPRISE HOLDINGS, INC.	WESL B/C-TRAVEL OUT OF COUNTY	
0200393991	92.77	6/3/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200393992	231.57	6/3/2014	11908	FEDEX	WIC ADM-POSTAGE	
0200393993	94.68	6/3/2014	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	TJJD-A-2014 - FOOD	
0200393994	58.09	6/3/2014	349887	GARCIA, ANGELICA	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200393995	54.00	6/3/2014	313157	GARCIA, NORMA A.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200393996	3,102.70	6/3/2014	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200393996	7,825.00	6/3/2014	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	
0200393997	1,210.00	6/3/2014	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200393998	106.50	6/3/2014	120014	GUERRERO, RICARDO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200393999	9,625.00	6/3/2014	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-OTHER MINOR EQUIPMENT	
0200394000	834.52	6/3/2014	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200394001	5,337.66	6/3/2014	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-OTHER EQUIPMENT	

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0200394002	1,316.80	6/3/2014	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200394003	1,451.88	6/3/2014	296627	HENRY SCHEIN INC.	PPCPS-BDS-MEDICAL & LAB SUPPL	
0200394004	342.65	6/3/2014	296627	HENRY SCHEIN INC.	PPCPS-BDS-MEDICAL & LAB SUPPL	
0200394005	768.80	6/3/2014	296627	HENRY SCHEIN INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200394005	997.44	6/3/2014	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-OTHER MINOR EQUIPMENT	
0200394005	1,023.00	6/3/2014	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200394006	138.00	6/3/2014	416274	HINOJOSA, STEVEN	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200394007	130.00	6/3/2014	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200394008	104.08	6/3/2014	262447	JOHNSON SUPPLY	WESL B/C-OTHER R&M SUPPLIES	
0200394009	2,800.60	6/3/2014	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200394010	4,251.55	6/3/2014	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200394011	453.07	6/3/2014	407852	LIFELC TECHNOLOGIES, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200394012	825.91	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200394013	56.04	6/3/2014	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200394013	110.88	6/3/2014	394432	MARTINEZ, GLENDA	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200394014	999.92	6/3/2014	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200394015	199.35	6/3/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200394016	138.00	6/3/2014	202398	OMNI AUSTIN HOTEL-SOUTHPARK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	V
0200394017	50.00	6/3/2014	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200394018	164.91	6/3/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200394019	428.21	6/3/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200394020	395.41	6/3/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200394021	7,377.30	6/3/2014	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200394022	206.19	6/3/2014	285625	RUBIO, EVANGELINA	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200394023	61.48	6/3/2014	246425	SAENZ, SUZANA RAMOS	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200394024	4,927.60	6/3/2014	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200394025	350.56	6/3/2014	311863	SANDOVAL, MONICA JASSO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394026	175.90	6/3/2014	17701	SILVA, ISRAEL JR.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200394027	272.30	6/3/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200394028	6,187.50	6/3/2014	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200394029	47.63	6/3/2014	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200394030	5,030.64	6/3/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200394031	109.80	6/3/2014	319449	STAPLES BUSINESS ADVANTAGE	H.D. ADM-EQ&VEH R&M SUPPLIES	
0200394031	2,284.08	6/3/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-HOUSEHOLD & JANITORIAL SUPP	
0200394032	5,388.07	6/3/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	

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0200394033	127.69	6/3/2014	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200394034	105.00	6/3/2014	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200394035	6,130.78	6/3/2014	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200394036	39.83	6/3/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200394036	61.54	6/3/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200394037	39.83	6/3/2014	260363	T-MOBILE	SATF-INTERNET	
0200394037	62.89	6/3/2014	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200394037	199.95	6/3/2014	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200394037	262.05	6/3/2014	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200394038	999.33	6/3/2014	179477	TIGER DIRECT INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200394039	2,215.17	6/3/2014	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200394040	138.00	6/3/2014	379212	TREVINO, NANCY P	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200394041	439.60	6/3/2014	225207	VALDEZ, ANGELICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394042	907.25	6/3/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200394043	128.65	6/3/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200394044	706.80	6/3/2014	40991	W.W. GRAINGER INC.	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200394045	102.13	6/3/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200394046	91.84	6/3/2014	32131	ZAPATA, ROMEO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394047	377.00	6/3/2014	328308	ZAVALA, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394048	750.00	6/3/2014	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394049	415.47	6/3/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394050	1.39	6/3/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-LATE FEES,PENALTIES & FIN	
0200394050	4.00	6/3/2014	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200394050	8.95	6/3/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200394050	10.00	6/3/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200394050	55.68	6/3/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200394051	1,161.07	6/3/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394052	314.99	6/3/2014	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200394053	18,462.16	6/3/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200394054	22.96	6/3/2014	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200394054	34.98	6/3/2014	328626	AT&T	SATF-TELEPHONE	
0200394054	186.56	6/3/2014	328626	AT&T	PCT1 ADM-TELEPHONE	
0200394054	346.28	6/3/2014	328626	AT&T	PCT4 ADM-TELEPHONE	
0200394054	471.17	6/3/2014	328626	AT&T	PCT2 ADM-TELEPHONE	
0200394054	541.15	6/3/2014	328626	AT&T	PCT3 ADM-TELEPHONE	

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0200394054	1,078.55	6/3/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200394055	89.95	6/3/2014	337412	AUTOZONE	DA INVESTIGATION HB65-EQ&VEH R&M SUPPLIE	
0200394056	309.17	6/3/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394057	25.00	6/3/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394057	399.90	6/3/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200394058	16.59	6/3/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200394058	18.98	6/3/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200394058	47.85	6/3/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200394058	75.25	6/3/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200394058	148.73	6/3/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394058	440.46	6/3/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394058	833.22	6/3/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394058	2,183.26	6/3/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394059	2,729.86	6/3/2014	329576	CANO, JOSE	SUPPL CRT GRDNSHP-LEGAL SERVICES	
0200394060	35.29	6/3/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV	
0200394060	138.16	6/3/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200394061	73.44	6/3/2014	153915	CDW GOVERNMENT INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200394061	260.36	6/3/2014	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200394062	141.53	6/3/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200394063	86.37	6/3/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200394064	59.97	6/3/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200394065	24,651.00	6/3/2014	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200394066	21.90	6/3/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394067	787.40	6/3/2014	86525	DELTA SPECIALTIES SUPPLY	PCT2 RD MAINT-SAFETY SUPPLIES	
0200394068	0.09	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200394068	0.16	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200394068	0.27	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200394068	4.03	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200394068	8.32	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	
0200394068	5,579.10	6/3/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200394069	127.99	6/3/2014	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200394070	35.99	6/3/2014	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200394071	50.62	6/3/2014	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200394072	1,020.72	6/3/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394073	88.90	6/3/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200394073	1,444.59	6/3/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394074	59.50	6/3/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394075	198.33	6/3/2014	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394076	218.76	6/3/2014	248649	FLEETPRIDE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394076	254.42	6/3/2014	248649	FLEETPRIDE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394076	559.84	6/3/2014	248649	FLEETPRIDE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394076	714.66	6/3/2014	248649	FLEETPRIDE	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200394077	170.76	6/3/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200394078	9.30	6/3/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200394078	17.00	6/3/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200394078	52.40	6/3/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200394079	1,962.02	6/3/2014	169242	GCR TIRE CENTER TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394079	3,774.86	6/3/2014	169242	GCR TIRE CENTER TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394080	(30.54)	6/3/2014	15253	GULF COAST PAPER CO.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200394080	191.93	6/3/2014	15253	GULF COAST PAPER CO.	PCT4 ADM-HSEHLD & JANITORIAL SUPPL	
0200394081	4,702.11	6/3/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394081	11,658.49	6/3/2014	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394082	6,946.00	6/3/2014	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394083	1,450.17	6/3/2014	94366	BD HOLT CO	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200394084	9.23	6/3/2014	289299	HOME DEPOT CREDIT SERVICES	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394085	604.50	6/3/2014	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200394086	118.68	6/3/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-SAFETY SUPPLIES	
0200394086	518.80	6/3/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394087	272.26	6/3/2014	18899	JOHN R. MARA LAW BOOKS	LAW LIBRARY-PRINTING & BINDING	
0200394088	123.45	6/3/2014	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200394089	85.00	6/3/2014	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394090	355.00	6/3/2014	23027	KVAPIL, MARK A.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394091	1,147.00	6/3/2014	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200394092	721.90	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200394093	749.97	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200394094	650.21	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200394095	287.11	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200394096	169.59	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200394096	799.34	6/3/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200394097	24.88	6/3/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL	

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0200394097	26.93	6/3/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394098	754.87	6/3/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200394099	68.12	6/3/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200394099	209.78	6/3/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200394100	3.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200394100	42.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200394100	60.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200394100	61.50	6/3/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200394101	233.52	6/3/2014	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394102	4.88	6/3/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394102	9.58	6/3/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200394102	47.86	6/3/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394102	49.22	6/3/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394102	52.97	6/3/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200394102	1,120.80	6/3/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394102	2,399.00	6/3/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER EQUIPMENT	
0200394103	28.60	6/3/2014	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200394104	79.04	6/3/2014	312231	OFFICE DEPOT	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200394105	1,200.00	6/3/2014	424650	ORTIZ, VICTORIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394106	29.00	6/3/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394107	62.00	6/3/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394108	90.00	6/3/2014	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394109	37.43	6/3/2014	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200394110	150.00	6/3/2014	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394111	11,197.92	6/3/2014	224278	WELLS FARGO BANK, N.A.	PCT4 RD MAINT-ROADS	
0200394112	53.53	6/3/2014	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394113	560.44	6/3/2014	269123	RUSH TRUCK CENTER-PHARR	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394114	193.10	6/3/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394115	155.64	6/3/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394115	789.75	6/3/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394116	18.00	6/3/2014	399981	SANCHEZ, ROBERT	PCT4 ADM-PEST CONTROL	
0200394117	1,017.00	6/3/2014	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394118	31.19	6/3/2014	336319	SUPERIOR OIL EXPRESS	DA INVESTIGATION HB65-EQUIP&VEH R&M SRV	
0200394119	2,121.84	6/3/2014	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394120	1,807.50	6/3/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	

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0200394121	16,666.00	6/3/2014	41041	WADE, JAMES R.	DA BAD CK-MGMT CONSULTING SRV	
0200394122	260.92	6/3/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394123	145.00	6/3/2014	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200394124	129.01	6/3/2014	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200394124	153.12	6/3/2014	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200394124	657.60	6/3/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200394125	192,824.48	6/3/2014	125717	FRONTERA MATERIALS, INC.	PCT2 S I RD(RANCHO BLANCO-JUAN BALLI)-RD	
0200394126	151.50	6/3/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 S I RD(RANCHO BLANCO-JUAN BALLI)-RD	
0200394127	225.00	6/10/2014	401684	ACME AUTO LEASING, LLC	OCDETF-VEHICLE LIABILITY INSURANCE	
0200394127	675.00	6/10/2014	401684	ACME AUTO LEASING, LLC	OCDETF-EQUIP & VEHICLE RENTALS	
0200394128	78.00	6/10/2014	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200394129	293.16	6/10/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200394129	514.36	6/10/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200394130	116.14	6/10/2014	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200394131	147.00	6/10/2014	119695	CARDONA, DIANA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200394132	305.00	6/10/2014	155748	CASTILLA, BLANCA A.	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200394133	678.99	6/10/2014	153915	CDW GOVERNMENT INC.	TJPC-A-2013 - OTHER MINOR EQUIPMENT	
0200394134	161.92	6/10/2014	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200394135	11.43	6/10/2014	169447	CITY OF WESLACO	WESL B/C-LATE FEES, PEN & FIN CHR	
0200394135	572.29	6/10/2014	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200394135	1,146.17	6/10/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200394136	230.00	6/10/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	BASIC SUPERVISION-REGISTRATION FEES	
0200394137	7.00	6/10/2014	258385	DISH	SATF-LATE FEES,PENALTIES & FIN CHR	
0200394137	68.62	6/10/2014	258385	DISH	SATF-CABLE/SATELLITE TV	
0200394138	136.50	6/10/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200394139	43.33	6/10/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200394139	156.00	6/10/2014	396095	ENTERPRISE HOLDINGS, INC.	WESL B/C-TRAVEL OUT OF COUNTY	
0200394139	254.57	6/10/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200394140	147.00	6/10/2014	343056	ESCAMILLA, SANDRA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200394141	98.75	6/10/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200394142	1,109.25	6/10/2014	183121	GALLS LLC	WESL B/C-CLOTHING & UNIFORMS	
0200394143	659.19	6/10/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER JUV SECT-OFFICE & COMP	
0200394144	2,518.50	6/10/2014	296716	HILTON AUSTIN	WIC ADM-TRAVEL OUT OF COUNTY	
0200394145	200.38	6/10/2014	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	SATF-TRAVEL OUT OF COUNTY	
0200394145	1,001.90	6/10/2014	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200394146	1,127.50	6/10/2014	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200394147	305.00	6/10/2014	26727	LONGORIA, NORMA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200394148	22.40	6/10/2014	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200394149	365.00	6/10/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200394150	239.32	6/10/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200394151	147.00	6/10/2014	314838	MILLER, MARGARITA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200394152	730.29	6/10/2014	24996	MISSION AUTO ELECTRIC, INC.	SATF-EQUIP&VEH R&M SRV	
0200394153	250.00	6/10/2014	198773	NAPM RIO GRANDE VALLEY	SATF-REGISTRATION FEES	
0200394153	750.00	6/10/2014	198773	NAPM RIO GRANDE VALLEY	BASIC SUPERVISION-REGISTRATION FEES	
0200394154	39.10	6/10/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200394155	385.29	6/10/2014	333204	OMNI LA MANSION CORPORATION	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200394156	3,458.50	6/10/2014	402087	QUADMED, INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200394157	425.00	6/10/2014	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200394158	147.00	6/10/2014	273325	RAMOS, ROSA IRENE	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200394159	851.86	6/10/2014	371807	REGION 1 REPAIR, LLC	WESL B/C-EQUIP&VEH R&M SRV	
0200394160	1,387.64	6/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200394161	280.44	6/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200394162	280.44	6/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200394163	1,405.98	6/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200394164	3,288.77	6/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200394165	94.75	6/10/2014	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200394166	147.00	6/10/2014	350524	REQUENEZ, GRACIELA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200394167	214.34	6/10/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200394168	104.84	6/10/2014	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200394169	274.40	6/10/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200394170	648.65	6/10/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200394171	147.00	6/10/2014	321877	SUAREZ, KASSANDRA	WIC PRG-A/R EMPLOYEE TRAVEL ADVANCES	
0200394172	20,000.00	6/10/2014	422797	TEXAS FACILITIES COMMISSION	CONST PCT2 OPSG-VEHICLES	
0200394173	156.00	6/10/2014	359114	GARCIA, MIGUEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200394174	395.00	6/10/2014	398632	INTERNATIONAL NARCOTICS INTERDICTION ASS	HIDTA US TREASURY-REGISTRATION FEES	
0200394175	395.00	6/10/2014	398632	INTERNATIONAL NARCOTICS INTERDICTION ASS	HIDTA US TREASURY-REGISTRATION FEES	
0200394176	395.00	6/10/2014	398632	INTERNATIONAL NARCOTICS INTERDICTION ASS	HIDTA US TREASURY-NON-EMPLOYEE TRAVEL	
0200394177	395.00	6/10/2014	398632	INTERNATIONAL NARCOTICS INTERDICTION ASS	HIDTA US TREASURY-REGISTRATION FEES	
0200394178	395.00	6/10/2014	398632	INTERNATIONAL NARCOTICS INTERDICTION ASS	HIDTA US TREASURY-REGISTRATION FEES	
0200394179	395.00	6/10/2014	398632	INTERNATIONAL NARCOTICS INTERDICTION ASS	HIDTA US TREASURY-REGISTRATION FEES	V



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0200394180	395.00	6/10/2014	398632	INTERNATIONAL NARCOTICS INTERDICTION ASS	HIDTA US TREASURY-REGISTRATION FEES	
0200394181	395.00	6/10/2014	398632	INTERNATIONAL NARCOTICS INTERDICTION ASS	HIDTA US TREASURY-NON-EMPLOYEE TRAVEL	
0200394182	395.00	6/10/2014	398632	INTERNATIONAL NARCOTICS INTERDICTION ASS	HIDTA US TREASURY-REGISTRATION FEES	
0200394183	320.00	6/10/2014	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONSTABLE PCT.3 LEOSE-REGISTRATION FEES	
0200394184	700.00	6/10/2014	343684	KRAV MAGA WORLDWIDE, INC	SHERIFF LEOSE-REGISTRATION FEES	
0200394185	156.00	6/10/2014	412538	MARCHAN, JOHN	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200394186	156.00	6/10/2014	342785	MARTINEZ, GENOVEVO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200394187	156.00	6/10/2014	312258	MUNOZ, DORA L.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200394188	207.00	6/10/2014	159247	OMNI AUSTIN HOTEL DOWNTOWN	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200394188	207.00	6/10/2014	159247	OMNI AUSTIN HOTEL DOWNTOWN	HIDTA US TREASURY-NON-EMPLOYEE TRAVEL	
0200394189	207.00	6/10/2014	159247	OMNI AUSTIN HOTEL DOWNTOWN	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200394189	207.00	6/10/2014	159247	OMNI AUSTIN HOTEL DOWNTOWN	HIDTA US TREASURY-NON-EMPLOYEE TRAVEL	
0200394190	414.00	6/10/2014	159247	OMNI AUSTIN HOTEL DOWNTOWN	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200394191	414.00	6/10/2014	159247	OMNI AUSTIN HOTEL DOWNTOWN	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200394192	414.00	6/10/2014	159247	OMNI AUSTIN HOTEL DOWNTOWN	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	V
0200394193	156.00	6/10/2014	282707	RICH, ROGER	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200394194	156.00	6/10/2014	420204	RODRIGUEZ, ADRIAN	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200394195	236.00	6/10/2014	372501	RODRIGUEZ, RODOLFO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200394196	236.00	6/10/2014	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200394197	1,785.00	6/10/2014	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF INVESTIG HB65-REGISTRATION FEES	
0200394198	236.00	6/10/2014	314331	YATES, CHRISTOPHER	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200394199	(5,225.30)	6/10/2014	419524	DE HOYOS, ROGELIO	R&B PCT2-RET/PAY RANCHO BLANCO RD	
0200394199	104,506.06	6/10/2014	419524	DE HOYOS, ROGELIO	PCT2 RANCHO BLANCO(¼M E ALAMO-TOWER)-RD	
0200394200	11.70	6/10/2014	276472	MATERIALES EL VALLE	PCT2 GEARHEART DR ROAD&DRAINAGE IMP-ROAD	
0200394201	500.00	6/10/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 GEARHEART DR ROAD&DRAINAGE IMP-ROAD	
0200394202	2,457.60	6/10/2014	224278	WELLS FARGO BANK, N.A.	PCT2 MOORE RD PROJECT-ROADS	
0200394203	35.20	6/10/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394204	1,000.00	6/10/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	
0200394205	18.00	6/10/2014	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200394206	63.00	6/10/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394206	189.55	6/10/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394207	1,353.47	6/10/2014	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394208	9,706.90	6/10/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200394209	55.00	6/10/2014	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394209	121.92	6/10/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200394209	650.01	6/10/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394210	83.88	6/10/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394211	47.07	6/10/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394212	90.10	6/10/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200394212	310.78	6/10/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER MINOR EQUIPMENT	
0200394212	406.32	6/10/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394212	423.44	6/10/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394212	806.52	6/10/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200394213	141.61	6/10/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-EQUIP & VEH R&M SRV	
0200394213	197.41	6/10/2014	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200394214	425.00	6/10/2014	265241	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200394215	636.65	6/10/2014	153915	CDW GOVERNMENT INC.	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200394216	3.80	6/10/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200394216	200.85	6/10/2014	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200394217	125.00	6/10/2014	406341	D & R GLASS ETC. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200394218	125.00	6/10/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394218	444.64	6/10/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200394219	21.90	6/10/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200394220	3.70	6/10/2014	228389	DIRECTV, INC.	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200394220	73.99	6/10/2014	228389	DIRECTV, INC.	PCT1 ADM-CABLE/SATELLITE TV	
0200394221	9.00	6/10/2014	258385	DISH	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200394221	74.62	6/10/2014	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200394222	21.64	6/10/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394223	1,608.30	6/10/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394224	550.00	6/10/2014	174181	GOMEZ, NOE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394225	829.51	6/10/2014	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394226	10,097.67	6/10/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200394227	16,881.94	6/10/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200394228	23.20	6/10/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200394228	26.20	6/10/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200394229	200.00	6/10/2014	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HIDTA US TREASURY-OTHER	
0200394230	189.42	6/10/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394231	253.34	6/10/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394231	387.78	6/10/2014	94366	BD HOLT CO	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394231	975.54	6/10/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200394232	(57.16)	6/10/2014	94366	BD HOLT CO	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394232	63.87	6/10/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394232	336.00	6/10/2014	94366	BD HOLT CO	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200394233	24.04	6/10/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394233	26.10	6/10/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394233	686.52	6/10/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-SAFETY SUPPLIES	
0200394234	192.42	6/10/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394235	899.23	6/10/2014	309125	J & M HYDRAULICS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394236	225.68	6/10/2014	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200394237	2,066.88	6/10/2014	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200394238	679.08	6/10/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200394239	5,064.50	6/10/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200394240	7.34	6/10/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394240	690.69	6/10/2014	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200394241	104.70	6/10/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394242	34.06	6/10/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200394242	419.56	6/10/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200394243	2.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200394243	21.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200394244	785.61	6/10/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394245	958.67	6/10/2014	195545	NUECES POWER EQUIPMENT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394245	1,563.83	6/10/2014	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394246	2,000.00	6/10/2014	424650	ORTIZ, VICTORIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394247	1,200.00	6/10/2014	424650	ORTIZ, VICTORIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394248	100.00	6/10/2014	164658	PAPILLON PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200394249	155.00	6/10/2014	28673	PINKY'S UPHOLSTERY	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394250	64.50	6/10/2014	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200394251	147.18	6/10/2014	399566	RICOH USA, INC.	JUSTICE CRT TECH-OTHER MISC SUPPLIES	
0200394251	1,540.00	6/10/2014	399566	RICOH USA, INC.	JUSTICE CRT TECH-OFFICE & COMPUTER SUPPL	
0200394252	313.68	6/10/2014	224278	WELLS FARGO BANK, N.A.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200394253	295.00	6/10/2014	283797	ROMCO EQUIPMENT CO.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394254	1,811.89	6/10/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394255	36.00	6/10/2014	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200394255	36.00	6/10/2014	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200394255	72.00	6/10/2014	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	

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0200394256	1,133.00	6/10/2014	407046	SOLIS, JESUS A.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394257	286.96	6/10/2014	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200394257	491.26	6/10/2014	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394258	111.83	6/10/2014	319449	STAPLES ADVANTAGE	PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL	
0200394259	375.00	6/10/2014	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200394260	638.00	6/10/2014	15466	THE H. W. WILSON COMPANY	LAW LIBRARY-REFERENCE MATERIALS	
0200394261	294.00	6/10/2014	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394262	358.85	6/10/2014	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200394263	799.62	6/10/2014	287024	VERIZON WIRELESS	HIDTA US TREASURY-WIRELESS DEVICES	
0200394264	74.44	6/10/2014	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200394265	76.59	6/10/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200394266	76.59	6/10/2014	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200394267	37.98	6/10/2014	179701	WESLACO FORD, LLP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394268	936.00	6/10/2014	254207	WILLACY COOP	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200394269	500.00	6/10/2014	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394270	500.00	6/10/2014	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394271	708.88	6/17/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200394271	3,309.44	6/17/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200394272	546.81	6/17/2014	319449	STAPLES BUSINESS ADVANTAGE	BCAP-OFFICE & COMPU SUPPL	
0200394273	69,637.95	6/17/2014	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200394274	125,806.50	6/17/2014	421952	ROJAS CONSTRUCTION & PAVING LLC	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200394275	10,077.50	6/17/2014	372862	SAMES, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200394276	3,782.84	6/17/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200394277	2,408.29	6/17/2014	227609	ABSOLUTE SERVICES	WESL B/C-EQUIP&VEH R&M SRV	
0200394278	497.00	6/17/2014	130036	AGUILAR, JAVIER	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394279	5,400.00	6/17/2014	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200394280	95.00	6/17/2014	399140	ALARM SECURITY GROUP LLC	WIC ADM-EQUIP&VEH R&M SRV	
0200394281	378.94	6/17/2014	318973	ALLIED WASTE SERVICES OF RIO GRANDE VALL	WIC ADM-DISPOSAL	
0200394282	293.88	6/17/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200394283	11.90	6/17/2014	220205	B & H PHOTO VIDEO	RLSS/LPHS-OFFICE & COMPUTER SUPPLIES	
0200394283	3,695.00	6/17/2014	220205	B & H PHOTO VIDEO	RLSS/LPHS-OTHER EQUIPMENT	
0200394284	5,022.24	6/17/2014	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200394285	915.15	6/17/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200394286	1,196.65	6/17/2014	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200394287	232.28	6/17/2014	179272	CANON USA, INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	

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0200394288	248.50	6/17/2014	425036	CANTU, CRISTIN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394289	248.50	6/17/2014	394491	CASAS, STEPHANIE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394290	248.50	6/17/2014	345873	CAVAZOS, LEONARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394291	224.62	6/17/2014	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200394291	1,838.91	6/17/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200394291	1,936.11	6/17/2014	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-MINOR COMPUTER EQUIPMENT	
0200394291	5,800.77	6/17/2014	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-OTHER EQUIPMENT	
0200394292	315.05	6/17/2014	153915	CDW GOVERNMENT INC.	INFECTIOUS DISEASE-OFFICE & COMPUTER SUP	
0200394293	160.36	6/17/2014	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200394294	45.26	6/17/2014	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200394295	29.50	6/17/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200394295	40.48	6/17/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200394296	58.47	6/17/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200394297	51.22	6/17/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200394297	121.90	6/17/2014	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200394298	23.85	6/17/2014	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200394298	31.74	6/17/2014	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200394299	248.50	6/17/2014	425087	CONTRERAS, ALICIA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394300	124.20	6/17/2014	263559	COPY IT, INC.	PPCPS-BDS-PRINTING & BINDING	
0200394301	920.00	6/17/2014	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TJJD-A-2014 - REGISTRATION FEES	
0200394302	248.50	6/17/2014	423548	DE LEON, JOSE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394303	248.50	6/17/2014	423556	DE LUNA, JOSHUA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394304	231.00	6/17/2014	164224	DIAZ, SAMUEL JR	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394305	127.40	6/17/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200394306	248.50	6/17/2014	302171	ELIZONDO, REY	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394307	46.55	6/17/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200394307	248.89	6/17/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200394308	39.00	6/17/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200394309	98.75	6/17/2014	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200394310	2,375.00	6/17/2014	392758	FAMILY PHYSICIANS CLINIC, LLP	SATF-PHYSICIAN SERVICES	
0200394311	248.50	6/17/2014	394521	FLORES, ROCKY	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394312	896.55	6/17/2014	183121	GALLS LLC	WESL B/C-CLOTHING & UNIFORMS	
0200394313	248.50	6/17/2014	425079	GARCIA, DAVID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394314	248.50	6/17/2014	122637	GARZA, RICHARD	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394315	248.50	6/17/2014	332275	GUERRERO, ARMANDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	

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0200394316	231.00	6/17/2014	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394317	2,172.04	6/17/2014	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200394318	3,305.00	6/17/2014	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SERVICES	
0200394319	262.58	6/17/2014	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200394320	827.16	6/17/2014	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200394321	64.80	6/17/2014	296627	HENRY SCHEIN, INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200394322	570.03	6/17/2014	296627	HENRY SCHEIN, INC.	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200394323	300.42	6/17/2014	296627	HENRY SCHEIN, INC.	WESL B/C-MEDICAL & LAB SUPPL	
0200394324	957.22	6/17/2014	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	H.D. ADM-TRAVEL OUT OF COUNTY	
0200394325	955.20	6/17/2014	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-AGRI & LANDSCAPING SUPPL	
0200394326	958.64	6/17/2014	262447	JOHNSON SUPPLY	WESL B/C-EQ&VEH R&M SUPPLIES	
0200394327	585.00	6/17/2014	259071	JOHNSON, KATHY	WESL B/C-REGISTRATION FEES	
0200394328	5,060.00	6/17/2014	361321	KELLY, BLANCHE	TJJD-A-2014 - PHYSICIAN SERVICES	
0200394329	36.96	6/17/2014	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200394330	398.50	6/17/2014	196509	LOYA, JOSE I. JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394331	248.50	6/17/2014	423530	LUNA, NOEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394332	231.00	6/17/2014	343471	MARMOLEJO, JOSE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394333	248.50	6/17/2014	372943	MARTINEZ, EDUARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394334	248.50	6/17/2014	425044	MATAMOROS, ISAI	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394335	28.42	6/17/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200394335	78.77	6/17/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200394336	41.44	6/17/2014	404500	MICHELS, LINDA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200394337	90.00	6/17/2014	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV BOOT CAMP-A/P PRIOR YEAR ACCRUALS	
0200394338	54.34	6/17/2014	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200394339	950.83	6/17/2014	24996	MISSION AUTO ELECTRIC, INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200394340	248.50	6/17/2014	371629	MOLINA, ELSA	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394341	248.50	6/17/2014	398888	MORALES, AGUSTIN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394342	248.50	6/17/2014	398861	MORALES, ALVARO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394343	44.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200394343	345.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200394344	248.50	6/17/2014	350389	MUNOZ, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394345	500.00	6/17/2014	198773	NAPM RIO GRANDE VALLEY	H.D. ADM-REGISTRATION FEES	
0200394346	295.65	6/17/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200394347	300.19	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200394348	381.66	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	

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0200394349	300.56	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200394350	37.98	6/17/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	SEX OFFENDER CASELOAD-EQ&VEH R&M SUPPLIE	
0200394350	189.90	6/17/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	BASIC SUPERVISION-EQ&VEH R&M SUPPLIES	
0200394351	2,484.00	6/17/2014	159247	OMNI AUSTIN HOTEL DOWNTOWN	WESL B/C-TRAVEL OUT OF COUNTY	
0200394351	4,450.50	6/17/2014	159247	OMNI AUSTIN HOTEL DOWNTOWN	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200394352	1,246.92	6/17/2014	333204	OMNI LA MANSION CORPORATION	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200394353	389.85	6/17/2014	318337	OMNI MANDALAY HOTEL	CPS/HAZARDS-TRAVEL OUT OF COUNTY	
0200394354	248.50	6/17/2014	352594	ORTIZ, MIGUEL A. JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394355	2,000.00	6/17/2014	392731	ROBERT A. OTSUJI	TAIP-OTHER PROF SRV	
0200394356	248.50	6/17/2014	407640	PEREZ, JESUS	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394357	38.64	6/17/2014	361143	PEREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200394358	6,557.54	6/17/2014	244759	QUEST DIAGNOSTICS	H.D. ADM-OTHER PROF SRV	
0200394359	600.00	6/17/2014	30309	REGION ONE	TJJD-A-2014 - REGISTRATION FEES	
0200394360	7,424.30	6/17/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200394360	8,531.75	6/17/2014	277223	RELIANT, DEPT 0954	TJJD-A-2014 - ELECTRICITY	
0200394361	4,050.00	6/17/2014	349127	ROY E. CAIN, PHD	TJJD-A-2014 - PHYSICIAN SERVICES	
0200394362	542.50	6/17/2014	257567	RUBIO, ELUID	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394363	815.62	6/17/2014	211109	SAFEGUARD UNIVERSAL LLC	H.D. ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200394364	1,575.00	6/17/2014	211109	SAFEGUARD UNIVERSAL LLC	PPCPS-BDS-OTHER MISC SUPPLIES	
0200394365	566.00	6/17/2014	211109	SAFEGUARD UNIVERSAL LLC	H.D. ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200394366	6,949.50	6/17/2014	211109	SAFEGUARD UNIVERSAL LLC	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200394367	3,794.00	6/17/2014	211109	SAFEGUARD UNIVERSAL LLC	PPCPS-BDS-EDUCATION/INSTRUCTION SUPPL	
0200394368	62.00	6/17/2014	393169	SANTEX TRUCK CENTERS LTD	H.D. ADM-EQUIP&VEH R&M SRV	
0200394369	248.50	6/17/2014	425060	SCHEFFLER, MANUEL	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394370	23.55	6/17/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200394370	70.91	6/17/2014	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200394371	283.50	6/17/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200394372	58,302.00	6/17/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	JUV PROB-A/P MISC ITEMS	
0200394373	36,850.32	6/17/2014	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2014 - OTHER SERVICES	
0200394374	403.13	6/17/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200394374	837.99	6/17/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-MINOR OFFICE FURN & EQUIP	
0200394375	-	6/17/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-HOUSEHOLD & JANITORIAL SUPP	
0200394375	432.00	6/17/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-OFFICE & COMPUTER SUPPL	
0200394376	130.47	6/17/2014	319449	STAPLES BUSINESS ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	
0200394377	449.95	6/17/2014	319449	STAPLES BUSINESS ADVANTAGE	COMPUTERIZATION-MINOR COMPUTER EQUIPMENT	

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0200394378	2,260.31	6/17/2014	114243	SYSCO INC.	SATF-FOOD	
0200394379	3,850.35	6/17/2014	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200394380	110.00	6/17/2014	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	SATF-LICENSES & PERMITS	
0200394381	300.00	6/17/2014	192694	TEXAS HEALTH FOUNDATION	CPS/HAZARDS-REGISTRATION FEES	
0200394382	1,125.00	6/17/2014	292591	TEXAS JUVENILE DETENTION ASSOCIATION	WESL B/C-REGISTRATION FEES	
0200394382	2,000.00	6/17/2014	292591	TEXAS JUVENILE DETENTION ASSOCIATION	TJJD-A-2014 - REGISTRATION FEES	
0200394383	180.00	6/17/2014	218561	TEXAS LAUNDRY SERVICE CO	WESL B/C-EQUIP&VEH R&M SRV	
0200394384	150.94	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SEX OFFENDER CASELOAD-GASOLINE/DIESEL	
0200394384	215.84	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	MENTALLY IMPAIRED-EQUIP&VEH R&M SRV	
0200394384	761.37	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200394384	1,498.56	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200394385	380.24	6/17/2014	225207	VALDEZ, ANGELICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394386	248.50	6/17/2014	425052	VELA, JOSE A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394387	505.57	6/17/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200394387	1,445.89	6/17/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200394388	226.03	6/17/2014	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200394389	192.69	6/17/2014	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200394390	248.50	6/17/2014	153494	VILLANUEVA, JOAQUIN	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200394391	337.04	6/17/2014	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200394392	1,038.21	6/17/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200394393	81.98	6/17/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200394394	468.14	6/17/2014	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200394395	336.51	6/17/2014	328308	ZAVALA, RICARDO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200394396	207.00	6/17/2014	273481	CARO, ESTEBAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394397	673.48	6/17/2014	421340	JOHN Q QMMONS RVOC TR 12281980	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200394398	673.48	6/17/2014	421340	JOHN Q QMMONS RVOC TR 12281980	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200394399	273.00	6/17/2014	406660	GARCIA, MARCELO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394400	207.00	6/17/2014	380601	GOMEZ, HERMELINDA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394401	168.00	6/17/2014	237302	GUAJARDO, ARTURO JR.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200394402	453.72	6/17/2014	160644	HINOJOSA, ROSIE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394403	160.00	6/17/2014	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONSTABLE PCT.4 LEOSE-REGISTRATION FEES	
0200394404	160.00	6/17/2014	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONSTABLE PCT.4 LEOSE-REGISTRATION FEES	
0200394405	160.00	6/17/2014	144258	JUSTICES OF THE PEACE & CONSTABLES ASSC	CONSTABLE PCT.4 LEOSE-REGISTRATION FEES	V
0200394406	168.00	6/17/2014	341517	LOPEZ, NOE	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200394407	207.00	6/17/2014	421995	MEZA, JESUS	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	



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0200394408	525.00	6/17/2014	390313	NEW JERSEY HOMICIDE INVESTIGATORS	SHERIFF LEOSE-REGISTRATION FEES	
0200394409	525.00	6/17/2014	390313	NEW JERSEY HOMICIDE INVESTIGATORS	SHERIFF LEOSE-REGISTRATION FEES	
0200394410	207.00	6/17/2014	377791	PEDRAZA, JUAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394411	2,160.00	6/17/2014	356182	SMITH SYSTEM DRIVER IMPROVEMENT INSTITU	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200394412	2,160.00	6/17/2014	356182	SMITH SYSTEM DRIVER IMPROVEMENT INSTITU	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200394413	250.00	6/17/2014	287938	TGIA	SHERIFF LEOSE-REGISTRATION FEES	
0200394414	273.00	6/17/2014	406104	VASQUEZ, JUAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394415	207.00	6/17/2014	421820	ZAPATA, JOSE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394416	900.00	6/17/2014	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394417	440.63	6/17/2014	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394418	5.00	6/17/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200394418	144.61	6/17/2014	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200394419	1,156.48	6/17/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT4 RD MAINT-ADVERTISING	
0200394420	120.34	6/17/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200394421	26.50	6/17/2014	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200394422	771.68	6/17/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394423	749.30	6/17/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394423	15,732.01	6/17/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200394423	17,035.98	6/17/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200394424	133.28	6/17/2014	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200394425	33.54	6/17/2014	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394425	56.98	6/17/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394426	32.32	6/17/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394426	389.42	6/17/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 ADM-OTHER MINOR EQUIPMENT	
0200394427	9.49	6/17/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 ADM-BLDG&OTHR STRUC R&M SUPPL	
0200394427	179.88	6/17/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394428	286.61	6/17/2014	4308	BRODART CO.	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200394429	37.52	6/17/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394429	38.44	6/17/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200394429	73.12	6/17/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394429	92.74	6/17/2014	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394430	115.00	6/17/2014	373966	CARDINAL TRACKING, INC.	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394430	289.74	6/17/2014	373966	CARDINAL TRACKING, INC.	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200394431	33.92	6/17/2014	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394432	142.56	6/17/2014	153915	CDW GOVERNMENT INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	

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0200394432	2,222.47	6/17/2014	153915	CDW GOVERNMENT INC.	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200394433	37.79	6/17/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200394433	317.38	6/17/2014	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200394434	203.79	6/17/2014	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200394435	600.00	6/17/2014	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 ADM-PRINTING & BINDING	
0200394436	1,011.57	6/17/2014	178136	DELL MARKETING L.P.	HIDTA US TREASURY-MINOR COMPUTER EQUIPME	
0200394437	429.96	6/17/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-SAFETY SUPPLIES	
0200394438	690.00	6/17/2014	86525	DELTA SPECIALTIES SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394439	710.59	6/17/2014	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394440	105.94	6/17/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394441	207.29	6/17/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	V
0200394442	201.46	6/17/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394443	800.00	6/17/2014	275875	EAN HOLDINGS, LLC	SHRF FED SHARING-US TREAS-EQUIP & VEHICL	
0200394444	119.00	6/17/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394445	395.00	6/17/2014	248649	FLEETPRIDE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394446	851.50	6/17/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200394447	9.30	6/17/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200394448	8.40	6/17/2014	321826	G & K SERVICE INC.	PCT1 RD MAINT-LAUNDRY & DRY CLEANING	
0200394449	18.60	6/17/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200394450	320.00	6/17/2014	231266	G & S GLASS LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394451	900.00	6/17/2014	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200394452	1,500.00	6/17/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394453	300.00	6/17/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394454	450.00	6/17/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394455	207.41	6/17/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200394456	649.20	6/17/2014	169242	TDS/GCR	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394456	2,828.34	6/17/2014	169242	TDS/GCR	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394457	146.87	6/17/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394458	77.71	6/17/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394459	168.00	6/17/2014	94366	BD HOLT CO	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200394460	8.12	6/17/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394461	114.78	6/17/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394462	231.26	6/17/2014	339024	JOHN DEERE LANDSCAPES INC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394463	950.00	6/17/2014	282693	LEXISNEXIS	DA INVESTIGATION HB65-INFO & CREDIT SERV	
0200394464	110.88	6/17/2014	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	

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0200394465	306.36	6/17/2014	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394466	11.73	6/17/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394466	37.09	6/17/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394467	29.16	6/17/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394468	34.06	6/17/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200394468	209.78	6/17/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200394469	961.44	6/17/2014	25496	MOTOR MART MACHINE SHOP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394470	2.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200394470	4.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200394470	6.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200394470	6.98	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200394470	6.98	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200394470	12.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200394470	23.70	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200394470	57.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200394470	62.25	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200394470	105.00	6/17/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200394471	157.50	6/17/2014	220574	MR. G PROPANE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200394472	(15.24)	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-LATE FEES,PENALTIES &FINANCE	
0200394472	299.54	6/17/2014	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200394473	69.95	6/17/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200394473	251.85	6/17/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394473	268.05	6/17/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394473	355.40	6/17/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394474	14.50	6/17/2014	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394474	17.50	6/17/2014	91987	PUEBLO TIRES LTD	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394475	62.00	6/17/2014	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394476	1,159.29	6/17/2014	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200394477	347.99	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200394478	455.87	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200394479	171.77	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200394480	82.07	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200394481	5.20	6/17/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200394482	37.67	6/17/2014	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200394483	397.84	6/17/2014	398047	RGV TOWERS, LLC	HIDTA US TREASURY-LAND & BLDG RENTALS	

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0200394484	794.00	6/17/2014	404470	ROBERTS, KATHRYN ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394485	2,256.44	6/17/2014	270113	ROY'S HAULING SERVICE, INC.	PCT4 RD MAINT-ROADS	
0200394486	9.79	6/17/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394487	33.09	6/17/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394487	39.75	6/17/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200394487	52.95	6/17/2014	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394488	33,250.00	6/17/2014	380032	SAFETY VISION	SHRF FED SHARING-US TREAS-OTHER EQUIPMEN	
0200394489	214.54	6/17/2014	186449	SAN JUAN BOLT & SUPPLY	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200394490	10.00	6/17/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200394490	30.00	6/17/2014	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200394491	307.16	6/17/2014	34274	SHERWIN WILLIAMS COMPANY	PCT1 ADM-OTHER R&M SUPPLIES	
0200394492	38.74	6/17/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394492	161.00	6/17/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394493	3,886.37	6/17/2014	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200394494	832.12	6/17/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200394495	834.16	6/17/2014	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200394496	50.00	6/17/2014	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200394496	85.00	6/17/2014	133655	SUPERIOR ALARMS	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394497	240.00	6/17/2014	285927	THOMSON WEST	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200394498	52.10	6/17/2014	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200394499	1,714.46	6/17/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA BAD CK-GASOLINE/DIESEL	
0200394500	110.52	6/17/2014	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200394501	36.38	6/17/2014	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200394502	462.73	6/17/2014	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200394503	703.54	6/17/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394504	7,610.00	6/17/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200394505	1,244.00	6/17/2014	405965	WINSTON, JULIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394506	683.12	6/17/2014	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	PCT3 RD MAINT-LEGAL SERVICES	
0200394507	1,024.89	6/17/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200394508	2,700.00	6/17/2014	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 RD MAINT-OTHER PROF SRV	
0200394509	14,916.55	6/17/2014	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-ROADS	
0200394510	10.08	6/24/2014	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394511	73.44	6/24/2014	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200394512	817.60	6/24/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	WIC ADM-ADVERTISING	
0200394513	31.36	6/24/2014	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200394514	240.02	6/24/2014	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200394515	20.16	6/24/2014	400718	ALFARO, MARIA TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200394516	326.35	6/24/2014	1929	AMSTERDAM PRINTING AND LITHO	BASIC SUPERVISION-PRINTING & BINDING	
0200394517	520.80	6/24/2014	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200394518	31.29	6/24/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200394519	51.79	6/24/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200394520	11.01	6/24/2014	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200394520	157.75	6/24/2014	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200394521	4,800.00	6/24/2014	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200394522	342.72	6/24/2014	292885	BRIONES, AQUILINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394523	632.85	6/24/2014	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200394524	378.00	6/24/2014	222054	CABRERA, FERNANDO	TJJD-M-2014 - TRAVEL IN COUNTY	
0200394525	215.04	6/24/2014	383635	CANTU, GERARDO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394526	169.12	6/24/2014	202401	CARRILLO, LAURA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394527	695.51	6/24/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIPME	
0200394527	2,375.42	6/24/2014	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200394528	21.84	6/24/2014	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394529	350.56	6/24/2014	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200394530	212.44	6/24/2014	343277	CITIBANK	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200394530	212.44	6/24/2014	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200394530	532.28	6/24/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394531	6,784.49	6/24/2014	161128	CITY OF ALAMO	GRANTS LVL 4-DUE TO OTHER-CITY ALAMO	
0200394532	4.70	6/24/2014	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200394532	79.80	6/24/2014	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200394533	78,144.28	6/24/2014	6513	CITY OF EDINBURG	GRANTS LVL 4-DUE TO OTHER-CITY EDINBURG	
0200394534	98,554.86	6/24/2014	6637	CITY OF MISSION	GRANTS LVL 4-DUE TO OTHER-CITY MISSION	
0200394535	21,147.05	6/24/2014	301957	CITY OF PHARR	GRANTS LVL 4-DUE TO OTHER-CITY PHARR	
0200394536	61.17	6/24/2014	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200394537	4,575.81	6/24/2014	245291	CITY OF SULLIVAN	GRANTS LVL 4-DUE TO OTHER-CITY SULLIVAN	
0200394538	52.19	6/24/2014	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200394538	78.63	6/24/2014	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200394539	2,817.63	41814	213195	COAST TO COAST COMPUTER PRODUCTS, INC	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200394540	730.50	41814	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	
0200394541	21.84	6/24/2014	370827	COMPEAN, MARIO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394542	1,064.00	6/24/2014	263559	COPY IT, INC.	PPCPS-BDS-PRINTING & BINDING	

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0200394543	240.24	6/24/2014	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200394544	42.00	6/24/2014	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394545	35.84	6/24/2014	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394546	109.20	6/24/2014	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200394547	1,808.51	6/24/2014	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394548	26.88	6/24/2014	423947	GARCIA, GERARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394549	13.44	6/24/2014	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394550	98.56	6/24/2014	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394551	26.88	6/24/2014	412953	GARZA, CLARISSA IRIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394552	28.56	6/24/2014	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394553	29.12	6/24/2014	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200394554	19.04	6/24/2014	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394555	15.00	6/24/2014	169242	TDS/GCR	WESL B/C-EQUIP&VEH R&M SRV	
0200394556	408.32	6/24/2014	252468	HACIENDA FORD	H.D. ADM-EQUIP&VEH R&M SRV	
0200394557	992.75	6/24/2014	296627	HENRY SCHEIN INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200394558	257.46	6/24/2014	296627	HENRY SCHEIN INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200394559	2,922.74	6/24/2014	296627	HENRY SCHEIN INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200394560	415.50	6/24/2014	296627	HENRY SCHEIN INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200394561	1,133.64	6/24/2014	296627	HENRY SCHEIN INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200394562	4,076.00	6/24/2014	296627	HENRY SCHEIN INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200394563	3,136.60	6/24/2014	296627	HENRY SCHEIN INC.	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200394564	1,515.24	6/24/2014	296627	HENRY SCHEIN INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200394565	474.78	6/24/2014	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200394566	19.04	6/24/2014	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394567	380.00	6/24/2014	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	HEALTH GRANTS-A/P MISC ITEMS	
0200394568	203.28	6/24/2014	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394569	24.64	6/24/2014	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394570	24.99	6/24/2014	143731	LONE STAR OVERNIGHT	BASIC SUPERVISION-POSTAGE	
0200394571	56.00	6/24/2014	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394572	19.78	6/24/2014	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200394573	93.06	6/24/2014	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200394574	26.32	6/24/2014	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394575	93.48	6/24/2014	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-MEDICAL & LAB SUPPL	
0200394575	1,632.00	6/24/2014	356158	MOORE MEDICAL LLC	MEDICAID ADMIN-OTHER EQUIPMENT	
0200394576	25.76	6/24/2014	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200394577	10.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200394577	48.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200394578	500.00	6/24/2014	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200394579	369.35	6/24/2014	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200394580	35.95	6/24/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	MENTALLY IMPAIRED-EQUIP&VEH R&M SRV	
0200394580	39.10	6/24/2014	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200394581	31.92	6/24/2014	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394582	27.44	6/24/2014	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394583	67.20	6/24/2014	416720	PENA, ELBIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394584	13.44	6/24/2014	258903	PEREZ, VERONICA REYES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394585	5,600.00	6/24/2014	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200394586	6,400.00	6/24/2014	14966	GREGORIO PINA, III, PH.D.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200394587	114.99	6/24/2014	91987	PUEBLO TIRES LTD	SATF-EQUIP&VEH R&M SRV	
0200394587	170.00	6/24/2014	91987	PUEBLO TIRES LTD	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200394588	1,125.00	6/24/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200394589	20.16	6/24/2014	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394590	13.44	6/24/2014	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394591	25.20	6/24/2014	246425	SAENZ, SUZANA RAMOS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394592	26.88	6/24/2014	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394593	26.88	6/24/2014	420360	SMITH, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394594	62.16	6/24/2014	399388	SOLIS, PRISCILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394595	308.00	6/24/2014	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200394596	29.10	6/24/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-HSEHLD & JANITORIAL SUPPL	
0200394596	93.97	6/24/2014	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200394597	968.98	6/24/2014	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-MINOR OFFICE FURN & EQUIP	
0200394598	48.72	6/24/2014	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394599	3.33	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-LIFE INSURANCE	
0200394599	3.33	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200394599	4.44	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-LIFE INSURANCE	
0200394599	6.66	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-LIFE INSURANCE	
0200394599	847.81	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	VETERAN'S COURT-HEALTH INSURANCE	
0200394599	1,040.67	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200394599	1,458.93	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	FEDERAL RSAT-HEALTH INSURANCE	
0200394599	1,695.62	6/24/2014	237299	TDCJ-CASHIER'S OFFICE	DWI COURT-HEALTH INSURANCE	
0200394600	802.01	6/24/2014	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	

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0200394601	6,950.00	6/24/2014	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SERVICES	
0200394602	538.00	6/24/2014	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200394603	1,293.73	6/24/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200394604	455.14	6/24/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF-GASOLINE/DIESEL	
0200394605	8.96	6/24/2014	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394606	180.32	6/24/2014	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200394607	219.74	6/24/2014	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200394608	14.00	6/24/2014	32131	ZAPATA, ROMEO	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394609	275.00	6/24/2014	342777	ZEPOL DIETARY CONSULTS	SATF-OTHER PROF SRV	
0200394610	90.00	6/24/2014	424021	CASAREZ, DANIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394611	5,372.62	6/24/2014	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200394612	90.00	6/24/2014	391034	GARCIA, KATIA	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200394613	90.00	6/24/2014	424030	GUTIERREZ, GUADALUPE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394614	90.00	6/24/2014	298298	JACKSON, MARCIE G.	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200394615	371.11	6/24/2014	312967	LA QUINTA INN & SUITES	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200394616	345.04	6/24/2014	312967	LA QUINTA INN & SUITES	BCAP-TRAVEL OUT OF COUNTY	
0200394617	371.11	6/24/2014	312967	LA QUINTA INN & SUITES	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200394618	371.11	6/24/2014	312967	LA QUINTA INN & SUITES	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200394619	157.95	6/24/2014	329142	LUGO, JOHN PAUL	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394620	90.00	6/24/2014	424005	MARTINEZ, MARIA GRACIELA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394621	250.00	6/24/2014	198773	NAPM RIO GRANDE VALLEY	BCAP-REGISTRATION FEES	
0200394622	250.00	6/24/2014	198773	NAPM RIO GRANDE VALLEY	PCT1 ADM-REGISTRATION FEES	
0200394623	250.00	6/24/2014	198773	NAPM RIO GRANDE VALLEY	PCT1 ADM-REGISTRATION FEES	
0200394624	250.00	6/24/2014	198773	NAPM RIO GRANDE VALLEY	PCT1 ADM-REGISTRATION FEES	
0200394625	90.00	6/24/2014	94005	OZUNA, RICHARD	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394626	168.00	6/24/2014	408700	RODRIGUEZ, JOSE P.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394627	90.00	6/24/2014	329908	RODRIGUEZ, VIRGINIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394628	352.36	6/24/2014	148652	SAM HOUSTON STATE UNIVERSITY	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200394629	75.00	6/24/2014	33251	SAM HOUSTON UNIVERSITY	SHERIFF LEOSE-REGISTRATION FEES	
0200394630	90.00	6/24/2014	316466	TAPIA, JUAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394631	90.00	6/24/2014	424013	VILLARREAL, HUGO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394632	157.20	6/24/2014	302279	WEBBER, ANTHONY	R&B PCT1-A/R EMPLOYEE TRAVEL ADV	
0200394633	(7,841.04)	6/24/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	R&B PCT2-RET/PAY EL DORA & SGT TREVINO	
0200394633	156,820.80	6/24/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	PCT2 ICA SJ-ELDORA & SGT TREVINO RD-AID	
0200394634	17,875.69	6/24/2014	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-ROADS	



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0200394635	350.00	6/24/2014	363308	VALLEY LAND TITLE COMPANY LTD	PCT3 RD MAINT-LAND	
0200394636	59.50	6/24/2014	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394637	107.62	6/24/2014	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394638	75.45	6/24/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394638	186.95	6/24/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394639	4,263.92	6/24/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200394639	8,467.16	6/24/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200394640	513.26	6/24/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394641	221.23	6/24/2014	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200394642	53.33	6/24/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394643	48.22	6/24/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394643	134.75	6/24/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394644	961.01	6/24/2014	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-OFFICE & COMPU SUPPL	
0200394645	1,682.81	6/24/2014	178136	DELL MARKETING L.P.	PCT2 ADM-COMPUTER EQUIPMENT	
0200394646	46.40	6/24/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200394646	406.00	6/24/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-SAFETY SUPPLIES	
0200394647	0.02	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200394647	0.17	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200394647	0.27	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 ADM-TELEPHONE	
0200394647	3.65	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200394647	6.68	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US JUSTICE-TELEPHONE	
0200394647	5,576.43	6/24/2014	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200394648	239.91	6/24/2014	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394649	14.50	6/24/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394650	68.99	6/24/2014	248649	FLEETPRIDE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394651	898.01	6/24/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200394651	12,230.26	6/24/2014	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200394652	11.40	6/24/2014	13161	SOUTH TEXAS DIESEL SERVICE, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394653	10.80	6/24/2014	321826	G & K SERVICE INC.	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200394653	78.60	6/24/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200394654	1,650.00	6/24/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394655	162.00	6/24/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394656	94.26	6/24/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200394656	129.18	6/24/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200394657	298.10	6/24/2014	15253	GULF COAST PAPER CO.	PCT1 RD MAINT-HSEHLD & JANITORIAL SUPPL	

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0200394658	52.00	6/24/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200394659	106.07	6/24/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394660	336.00	6/24/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394661	11.18	6/24/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394661	145.08	6/24/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394661	448.48	6/24/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200394662	117.95	6/24/2014	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200394663	758.79	6/24/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200394664	2,488.05	6/24/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-ROADS	
0200394665	5,732.30	6/24/2014	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200394666	215.26	6/24/2014	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394667	688.90	6/24/2014	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200394668	2.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200394668	2.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200394668	159.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200394669	224.01	6/24/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394669	2,699.97	6/24/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394670	760.00	6/24/2014	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394671	100.00	6/24/2014	91987	PUEBLO TIRES LTD	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394672	90.94	6/24/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200394673	2,027.80	6/24/2014	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200394674	994.73	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200394675	71.07	6/24/2014	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200394676	464.27	6/24/2014	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200394677	937.30	6/24/2014	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394678	310.00	6/24/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394678	345.15	6/24/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394678	378.88	6/24/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394679	188.01	6/24/2014	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394680	18.00	6/24/2014	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200394680	92.00	6/24/2014	399981	SANCHEZ, ROBERT	PCT1 RD MAINT-PEST CONTROL	
0200394681	75.00	6/24/2014	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394682	135.80	6/24/2014	42951	SOUTH TEXAS SUPPLY	CW MECH SHOP-OTHER R&M SUPPLIES	
0200394683	1,068.72	6/24/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394684	278.88	6/24/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	

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0200394685	940.00	6/24/2014	422797	TEXAS FACILITIES COMMISSION	CONST PCT4 US TREASURY-OTHER MISC SUP	
0200394685	2,100.00	6/24/2014	422797	TEXAS FACILITIES COMMISSION	CONST PCT4 US TREASURY-OTHER MINOR EQ	
0200394685	12,000.00	6/24/2014	422797	TEXAS FACILITIES COMMISSION	CONST PCT4 US TREASURY-VEHICLES	
0200394686	169.79	6/24/2014	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200394687	196.26	6/24/2014	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200394688	949.75	6/24/2014	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200394689	4,995.48	6/24/2014	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-INFO & CREDIT SERVICES	
0200394690	224.53	6/24/2014	42129	XEROX CORPORATION	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200394690	819.96	6/24/2014	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200394691	11.20	6/24/2014	42129	XEROX CORPORATION	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200394691	419.44	6/24/2014	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200394692	37,910.04	6/30/2014	215791	JAVIER HINOJOSA ENGINEERING	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200394693	5,400.00	6/30/2014	403156	AGUILERA PROPERTIES LLC	WIC ADM-LAND & BLDG RENTALS	
0200394694	222.00	6/30/2014	1007	AIR-FLO FILTER CO.	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200394695	26.50	6/30/2014	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200394696	129.00	6/30/2014	323608	ANTONE, MARY LOU	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394697	150.00	6/30/2014	381462	AREVALO, ROGELIO	WIC ADM-PRINTING & BINDING	
0200394698	113.68	6/30/2014	237426	ARISPE, MARISSA M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394699	129.00	6/30/2014	263214	ARREDONDO, NORMA L.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394700	78.00	6/30/2014	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394701	632.16	6/30/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200394702	88.20	6/30/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200394703	58.80	6/30/2014	328626	AT&T	WIC ADM-TELEPHONE	
0200394704	46.56	6/30/2014	220205	B & H PHOTO VIDEO	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200394705	61.04	6/30/2014	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394706	4,800.00	6/30/2014	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200394707	680.00	6/30/2014	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200394708	135.00	6/30/2014	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200394709	4,185.00	6/30/2014	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENTALS	
0200394710	391.90	6/30/2014	172219	CANO PRODUCE CO., INC.	TJJD-A-2014 - FOOD	
0200394711	293.16	6/30/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200394711	514.36	6/30/2014	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200394712	195.00	6/30/2014	398233	CANTU, AISSA	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200394713	444.64	6/30/2014	222062	CARRILLO, IRENE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394714	195.00	6/30/2014	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

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0200394715	129.00	6/30/2014	422959	CASTILLO, JUAN C.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394716	5.60	6/30/2014	124923	CASTRO, MARY ANN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394717	186.02	6/30/2014	153915	CDW GOVERNMENT INC.	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200394717	691.80	6/30/2014	153915	CDW GOVERNMENT INC.	TJPC-A-2013 - OTHER MINOR EQUIPMENT	
0200394718	2,645.16	6/30/2014	153915	CDW GOVERNMENT INC.	INFECTIOUS DISEASE-COMPUTER EQUIPMENT	
0200394719	371.38	6/30/2014	153915	CDW GOVERNMENT INC.	MEDICAID ADMIN-MINOR COMPUTER EQUIPMENT	
0200394720	133.87	6/30/2014	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394721	96.95	6/30/2014	164135	WRS GROUP, LTD	WIC ADM-REFERENCE MATERIALS	
0200394722	380.75	6/30/2014	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394723	60.71	6/30/2014	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200394723	121.44	6/30/2014	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200394724	35,000.00	6/30/2014	6599	CITY OF MCALLEN	PPCPS-BDS-PROFESSIONAL SERVICES	
0200394725	76.64	6/30/2014	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200394725	89.50	6/30/2014	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200394726	572.29	6/30/2014	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200394726	815.63	6/30/2014	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200394727	30.71	6/30/2014	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL OUT OF COUNTY	
0200394728	245.00	6/30/2014	425435	DE LEON, RAUL JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394729	2,117.70	6/30/2014	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200394730	470.35	6/30/2014	314471	DOUBLETREE BY HILTON	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394731	2,550.00	6/30/2014	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200394732	840.00	6/30/2014	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200394733	35.00	6/30/2014	396095	ENTERPRISE HOLDINGS, INC.	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200394733	483.67	6/30/2014	396095	ENTERPRISE HOLDINGS, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200394734	185.36	6/30/2014	373117	ESCAMILLA, MINDY	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394735	229.04	6/30/2014	381365	ESPINOSA, RUBEN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394736	1,078.90	6/30/2014	193186	FBM HOLDINGS LLC	BASIC SUPERVISION-REFERENCE MATERIALS	
0200394737	207.76	6/30/2014	371947	FLORES, ESMERALDA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394738	23.52	6/30/2014	419575	FLORES, MARK ANTHONY	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394739	129.00	6/30/2014	206555	GARCES, NORMA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394740	316.96	6/30/2014	349887	GARCIA, ANGELICA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394741	412.16	6/30/2014	313157	GARCIA, NORMA A.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394742	245.00	6/30/2014	400548	GARZA, MIGUEL A.	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200394743	3,102.70	6/30/2014	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200394743	7,825.00	6/30/2014	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENTALS	

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0200394744	1,860.00	6/30/2014	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200394745	53.20	6/30/2014	198633	GONZALEZ, NORMA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394745	85.00	6/30/2014	198633	GONZALEZ, NORMA	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200394746	2,013.60	6/30/2014	296627	HENRY SCHEIN, INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200394747	143.58	6/30/2014	296627	HENRY SCHEIN, INC.	H.D. ADM-MEDICAL & LAB SUPPL	
0200394748	575.00	6/30/2014	282278	HOLIDAY INN EXPRESS	INFECTIOUS DISEASE-TRAVEL OUT OF COUNTY	
0200394749	2,800.60	6/30/2014	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENTALS	
0200394750	4,251.55	6/30/2014	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200394751	220.00	6/30/2014	420530	KANG, MARTA	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200394752	230.72	6/30/2014	366323	KELLOGG, ANITA E.	TJJD-M-2014 - TRAVEL IN COUNTY	
0200394753	178.64	6/30/2014	421979	KELLOGG, DALILA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394754	129.00	6/30/2014	258881	LIMAS, ALBERTO Z.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394755	90.00	6/30/2014	141399	LIMAS, IRMA M.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394756	271.00	6/30/2014	207888	LOPEZ, FAUSTINO III	DRUG CRT-TRAVEL OUT OF COUNTY	
0200394757	333.20	6/30/2014	388637	LOZANO, JO ANN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394758	90.00	6/30/2014	396389	LUGO, PATRICIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394759	1,060.73	6/30/2014	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200394760	188.44	6/30/2014	386383	MAREZ, JOEL NOE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394761	331.52	6/30/2014	343471	MARMOLEJO, JOSE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394762	245.00	6/30/2014	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394763	60.48	6/30/2014	294527	MARTINEZ, RUTH M.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394764	1,574.06	6/30/2014	238996	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200394765	8.88	6/30/2014	314838	MILLER, MARGARITA	WIC ADM-TRAVEL OUT OF COUNTY	
0200394766	245.00	6/30/2014	354864	MORALES, HOMERO	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200394767	2.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200394767	6.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200394768	99.95	6/30/2014	312231	OFFICE DEPOT	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200394769	468.72	6/30/2014	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394770	129.00	6/30/2014	416720	PENA, ELBIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394771	45.50	6/30/2014	381594	PENA, GUSTAVO	TJJD-A-2014 - TRAVEL OUT OF COUNTY	
0200394771	58.50	6/30/2014	381594	PENA, GUSTAVO	TJJD-A-2014 - TRANSPORTATION OF DETAINEE	
0200394772	104.72	6/30/2014	341398	PENA, PALMIRA R.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394773	276.00	6/30/2014	223786	RADISSON HOTEL & SUITES	FEDERAL RSAT-TRAVEL OUT OF COUNTY	
0200394774	276.00	6/30/2014	223786	RADISSON HOTEL & SUITES	DRUG CRT-TRAVEL OUT OF COUNTY	
0200394775	276.00	6/30/2014	223786	RADISSON HOTEL & SUITES	SATF-TRAVEL OUT OF COUNTY	

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0200394776	276.00	6/30/2014	223786	RADISSON HOTEL & SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394777	276.00	6/30/2014	223786	RADISSON HOTEL & SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394778	276.00	6/30/2014	223786	RADISSON HOTEL & SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394779	276.00	6/30/2014	223786	RADISSON HOTEL & SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394780	276.00	6/30/2014	223786	RADISSON HOTEL & SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394781	276.00	6/30/2014	223786	RADISSON HOTEL & SUITES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394782	15,975.00	6/30/2014	29815	RAMIREZ, RAMIRO R. PHD.	TJJD-N-2014-PHYSICIAN SERVICES	
0200394783	7,800.00	6/30/2014	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200394784	450.78	6/30/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200394785	190.26	6/30/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200394786	511.83	6/30/2014	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200394787	195.00	6/30/2014	383589	REYES, SYLVIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394788	7,377.30	6/30/2014	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENTALS	
0200394789	15.68	6/30/2014	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200394790	214.34	6/30/2014	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200394791	190.96	6/30/2014	412457	ROSALES, DANIEL J.	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394792	129.00	6/30/2014	425427	RUBIO, RICHARD	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394793	129.00	6/30/2014	263427	RUIZ, VELIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394794	4,927.60	6/30/2014	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200394795	398.36	6/30/2014	141801	SOLIS, DIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394796	299.04	6/30/2014	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394797	6,187.50	6/30/2014	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200394798	47.63	6/30/2014	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200394799	4,985.06	6/30/2014	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-OFFICE FURN & EQUIP	
0200394800	470.00	6/30/2014	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER JUV SECT-MEMBERSHIP DUES	
0200394801	7,212.15	6/30/2014	114243	SYSCO INC.	TJJD-A-2014 - FOOD	
0200394802	2,169.10	6/30/2014	285927	THOMSON WEST	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200394803	61.04	6/30/2014	293369	TIJERINA, JUAN	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394804	2,215.17	6/30/2014	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200394805	1,419.00	6/30/2014	214272	TRAVEL ADVISORS INT.	WIC ADM-TRAVEL OUT OF COUNTY	
0200394806	63.33	6/30/2014	352837	TREJO, HERICA P.	AFTERCARE SERVICES-TRAVEL OUT OF COUNTY	
0200394806	131.67	6/30/2014	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394807	871.63	6/30/2014	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200394808	147.84	6/30/2014	253243	VALENCIA, JOSE RENE	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394809	150.08	6/30/2014	381616	VELA, JULIAN	TJJD-A-2014 - TRAVEL IN COUNTY	

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0200394810	128.32	6/30/2014	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200394810	646.22	6/30/2014	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200394811	129.00	6/30/2014	255017	VILLANUEVA, JOEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200394812	138.88	6/30/2014	328553	YZAGUIRRE, RINA	TJJD-A-2014 - TRAVEL IN COUNTY	
0200394813	800.00	6/30/2014	347787	COLT DEFENSE LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200394814	328.50	6/30/2014	275875	EAN HOLDINGS, LLC	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200394815	246.00	6/30/2014	297747	GARCIA, LETICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394816	246.00	6/30/2014	295558	HINOJOSA, HIPOLITO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200394817	6,156.64	6/30/2014	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200394818	2,127.24	6/30/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 RANCHO BLANCO(¼M E ALAMO-TOWER)-RD	
0200394819	4,213.69	6/30/2014	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-ROADS	
0200394820	10.00	6/30/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200394820	29.93	6/30/2014	416410	AIRGAS USA, LLC	PCT3 RD MAINT-SAFETY SUPPLIES	
0200394820	45.60	6/30/2014	416410	AIRGAS USA, LLC	PCT2 RD MAINT-SAFETY SUPPLIES	
0200394821	96.76	6/30/2014	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394821	99.36	6/30/2014	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394821	676.68	6/30/2014	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394821	1,385.40	6/30/2014	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394822	630.00	6/30/2014	199362	ANRIGE, INC.	PCT4 RD MAINT-DISPOSAL	
0200394823	4,281.80	6/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200394823	9,041.72	6/30/2014	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200394824	133.28	6/30/2014	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200394825	42.06	6/30/2014	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394825	43.48	6/30/2014	337412	AUTOZONE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394825	49.98	6/30/2014	337412	AUTOZONE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394825	385.44	6/30/2014	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394826	157.94	6/30/2014	96822	BERT OGDEN CHEVROLET INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394827	828.38	6/30/2014	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394828	160.49	6/30/2014	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200394829	27.59	6/30/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200394829	52.25	6/30/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200394829	55.70	6/30/2014	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200394829	61.39	6/30/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394829	64.42	6/30/2014	4537	BURTON AUTO SUPPLY, INC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394829	215.24	6/30/2014	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200394830	878.16	6/30/2014	4537	BURTON AUTO SUPPLY, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394831	35.29	6/30/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-EQUIP&VEH R&M SRV	
0200394831	138.16	6/30/2014	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200394832	486.64	6/30/2014	153915	CDW GOVERNMENT INC.	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200394833	188.78	6/30/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200394834	62.07	6/30/2014	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200394835	720.00	6/30/2014	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394836	2,800.00	6/30/2014	86525	DELTA SPECIALTIES SUPPLY	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200394837	1.80	6/30/2014	228389	DIRECTV	PCT2 ADM-LATE FEES,PENALTIES & FIN CHG	
0200394837	35.99	6/30/2014	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200394838	127.99	6/30/2014	228389	DIRECTV, INC.	PCT3 ADM-CABLE/SATELLITE TV	
0200394839	14.50	6/30/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394839	498.50	6/30/2014	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394840	9,455.51	6/30/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200394841	9.30	6/30/2014	321826	G & K SERVICE INC.	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200394841	26.20	6/30/2014	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200394842	165.00	6/30/2014	231266	G & S GLASS LLC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394843	1,200.00	6/30/2014	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394844	300.96	6/30/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200394844	348.75	6/30/2014	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 ADM-PRINTING & BINDING	
0200394845	1,522.61	6/30/2014	169242	GCR TIRE CENTER TDS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394846	694.76	6/30/2014	169242	TDS/GCR	HIDTA US TREASURY-EQ&VEH R&M SUPPLIES	
0200394846	1,210.80	6/30/2014	169242	TDS/GCR	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394847	210.40	6/30/2014	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200394848	338.30	6/30/2014	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394849	168.31	6/30/2014	94366	BD HOLT CO	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394849	1,173.99	6/30/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394850	33.99	6/30/2014	94366	BD HOLT CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394850	34.06	6/30/2014	94366	BD HOLT CO	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394851	76.58	6/30/2014	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200394852	304.38	6/30/2014	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200394853	118.00	6/30/2014	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200394854	1,147.00	6/30/2014	237507	LEXISNEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200394855	50.00	6/30/2014	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394856	370.00	6/30/2014	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	



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0200394857	2,740.95	6/30/2014	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200394858	47.16	6/30/2014	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200394859	34.06	6/30/2014	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200394859	209.78	6/30/2014	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200394860	3.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200394860	4.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200394860	6.98	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200394860	18.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200394860	24.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	HIDTA US TREASURY-BOTTLED WATER	
0200394860	57.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 RD MAINT-BOTTLED WATER	
0200394860	57.00	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200394860	219.90	6/30/2014	414492	MOUNTAIN GLACIER, LLC	PCT4 ADM-BOTTLED WATER	
0200394861	1,398.65	6/30/2014	294144	MSC INDUSTRIAL SUPPLY CO.	PCT1 RD MAINT-OTHER EQUIPMENT	
0200394862	64.56	6/30/2014	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394863	724.99	6/30/2014	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394864	223.54	6/30/2014	312231	OFFICE DEPOT	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200394865	960.00	6/30/2014	370045	PENA'S SPRAY ON BEDLINERS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394866	2,400.00	6/30/2014	425362	RAMIREZ, JESSICA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394867	400.00	6/30/2014	425362	RAMIREZ, JESSICA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200394868	606.92	6/30/2014	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200394869	308.48	6/30/2014	419338	RIO GRANDE VALLEY AGGREGATE	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200394870	923.80	6/30/2014	216607	RIO HYDRAULIC, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394871	62.00	6/30/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200394871	141.56	6/30/2014	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394872	18.00	6/30/2014	399981	SANCHEZ, ROBERT	PCT1 ADM-PEST CONTROL	
0200394873	120.00	6/30/2014	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200394874	4.08	6/30/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-EQUIP & VEH R&M SUPPLIES	
0200394874	20.43	6/30/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200394874	101.98	6/30/2014	319449	STAPLES ADVANTAGE	PCT4 ADM-OTHER MISC SUPPLIES	
0200394875	38.40	6/30/2014	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200394876	1,903.08	6/30/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200394877	56.25	6/30/2014	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200394878	57.82	6/30/2014	40991	W. W. GRAINGER INC.	PCT3 RD MAINT-SAFETY SUPPLIES	
0200394879	59.45	6/30/2014	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200394880	62.85	6/30/2014	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	

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0400015551	834.43	6/3/2014	312797	L & G ENGINEERING LABORATORY, LLC	RANDOLPH BARNETT #1-OTHER PROFSNL SRV	
0400015551	1,092.63	6/3/2014	312797	L & G ENGINEERING LABORATORY, LLC	REGAL ESTATES-OTHER PROFSNL SRV	
0400015552	949.89	6/3/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015553	10,001.40	6/3/2014	363251	DOS LAND SURVEYING	CO2010A&B-COURTHOUSE-BUILDINGS	
0400015554	108,847.44	6/3/2014	125717	FRONTERA MATERIALS, INC.	SOA1341-PCT4 CANTON(VALVERDE-TOWER)-RD	
0400015555	468.80	6/3/2014	337277	HD SUPPLY WATERWORKS LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015555	4,590.32	6/3/2014	337277	HD SUPPLY WATERWORKS LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015556	105.00	6/3/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-SH364(SH495-FM1924)-AID TO OTHER	
0400015556	420.00	6/3/2014	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400015557	4,280.00	6/3/2014	73806	WELLS FARGO BANK, N.A.	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015558	183.68	6/3/2014	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015559	5,089.06	6/3/2014	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLDG	
0400015560	3,441.40	6/3/2014	27987	PAVEMENT MARKINGS INC.	SOA1341-PCT1 COL ADAMS & BLACK-ROAD	
0400015561	14,268.80	6/3/2014	224278	WELLS FARGO BANK, N.A.	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	
0400015562	11,620.34	6/3/2014	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400015563	9,566.99	6/3/2014	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT2 MINNESOTA DRAIN-ROW	
0400015564	8,859.95	6/10/2014	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO2004-ADM BLDG-100 E CANO	
0400015565	40,825.49	6/10/2014	150207	CENTRAL FENCE & SUPPLY, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015566	7,500.00	6/10/2014	169447	CITY OF WESLACO	SOA1341-PCT1 M9N(M5½W-M6W)-ROAD	
0400015567	81.74	6/10/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015567	667.17	6/10/2014	300306	ERO INTERNATIONAL, LLP	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015568	56,512.88	6/10/2014	125717	FRONTERA MATERIALS, INC.	SOA1339-PCT4 ALBERTA(FM907-RLONGORIA)-RD	
0400015569	8,552.24	6/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-RD	
0400015569	10,452.73	6/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LBRTY/T.GIL(83-FM2221)-AI	
0400015570	30,077.81	6/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-INSP)-AID	
0400015571	44,903.59	6/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RO	
0400015572	3,668.00	6/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 LA HOMA(SH495-FM1924)-AID	
0400015573	34,662.50	6/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400015574	9,064.33	6/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-AID T	
0400015574	18,825.93	6/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400015575	5,320.00	6/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROW	
0400015575	18,721.05	6/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015575	34,386.95	6/10/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROAD	
0400015576	6,431.00	6/10/2014	275026	L & R PRECAST CONCRETE WORKS, INC.	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	
0400015577	11,521.20	6/10/2014	27987	PAVEMENT MARKINGS INC.	SOA1341-PCT4 CANTON(VALVERDE-TOWER)-RD	

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0400015578	9,551.68	6/10/2014	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2004-ADM BLDG-100 E CANO	
0400015578	15,644.08	6/10/2014	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400015579	44,994.07	6/10/2014	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400015580	(21,828.15)	6/17/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400015580	436,563.00	6/17/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015581	21,525.54	6/17/2014	125717	FRONTERA MATERIALS, INC.	SOA1339-PCT4 ALBERTA(FM907-RLONGORIA)-RD	
0400015582	36,083.66	6/17/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-AID	
0400015582	84,195.22	6/17/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-10TH ST EXT (SH107-FM1925)-ROAD	
0400015583	39,698.61	6/17/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT4 FM1925(FM907-E OF SH68)-AID	
0400015584	12,785.00	6/17/2014	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-WARE RD (M3N-M5N) AID TO GOVT AGEN	
0400015585	2,025.00	6/17/2014	73806	WELLS FARGO BANK, N.A.	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015586	(9,923.57)	6/17/2014	418889	NM CONTRACTING, LLC	SOA1342-RET/PAY-NM CONTRACT-RESTITUTION	
0400015586	198,471.58	6/17/2014	418889	NM CONTRACTING, LLC	SOA1342-RESTITUTION-1124 M RD-BLDG ADD	
0400015587	11,474.40	6/17/2014	224278	WELLS FARGO BANK, N.A.	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	
0400015588	788.80	6/17/2014	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	TXDOT PRJ-DUE FR TXDOT-FM681	
0400015589	2,084.50	6/24/2014	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400015590	2,709.18	6/24/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	SOA1341-PCT4 TRENTON(R LONGORIA-I)-ROAD	
0400015590	2,709.18	6/24/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	SOA1341-PCT4 TEX-MEX(TOWER-83RD)-ROAD	
0400015590	2,709.19	6/24/2014	315109	ERGON ASPHALT & EMULSIONS, INC.	SOA1341-PCT4 CURRY(TOWER-VALVERDE)-ROADS	
0400015591	(18,563.63)	6/24/2014	402419	HOLCHEMONT, LTD	CO 2010A&B-RET/PAY-HOLCHEMONT-EQ FAC	
0400015591	5,410.00	6/24/2014	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-OTHE	
0400015591	365,862.40	6/24/2014	402419	HOLCHEMONT, LTD	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015592	21,075.97	6/24/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-AID T	
0400015592	43,773.17	6/24/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400015593	42,853.86	6/24/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400015594	1,140.00	6/24/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROW	
0400015594	14,535.26	6/24/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3 LBRTY-AID	
0400015594	36,834.74	6/24/2014	280046	L & G CONSULTING ENGINEERS, INC.	SOA1339-PCT3LBRTY-ROAD	
0400015595	56,828.97	6/24/2014	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT3 M2N(MOOREFIELD-LAHOMA)-RO	
0400015596	399.20	6/24/2014	176311	RIO GRANDE STEEL LTD	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015597	37,582.50	6/24/2014	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400015598	1,015.10	6/24/2014	215791	JAVIER HINOJOSA ENGINEERING	RANDOLPH BARNETT #1-ENG & ARCH SRV	
0400015598	1,823.37	6/24/2014	215791	JAVIER HINOJOSA ENGINEERING	REGAL ESTATES-ENG & ARCH SRV	
0400015599	5,991.03	6/24/2014	256951	MARTIN MARIETTA MATERIALS	ASH COUNTY-ROADS	
0400015600	(1,380.62)	6/24/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	BCAP 3-RET/PAY-TX CORDIA-PCT3 REGAL EST	

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0400015600	13,806.21	6/24/2014	404322	TEXAS CORDIA CONSTRUCTION, LLC	REGAL ESTATES-ROADS	
0400015601	275.63	6/30/2014	312797	L & G ENGINEERING LABORATORY, LLC	RANDOLPH BARNETT #1-OTHER PROFSNL SRV	
0400015601	649.72	6/30/2014	312797	L & G ENGINEERING LABORATORY, LLC	REGAL ESTATES-OTHER PROFSNL SRV	
0400015602	487.50	6/30/2014	421871	CEMEX, INC.	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015603	(15,936.00)	6/30/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400015603	318,720.00	6/30/2014	376035	D. WILSON CONSTRUCTION COMPANY	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	
0400015604	(4,914.16)	6/30/2014	418889	NM CONTRACTING, LLC	SOA1342-RET/PAY-NM CONTRACT-RESTITUTION	
0400015604	98,283.11	6/30/2014	418889	NM CONTRACTING, LLC	CO2010A&B-RESTITUTION-1124 M RD-BLDG ADD	
0400015605	11,528.80	6/30/2014	27987	PAVEMENT MARKINGS INC.	SOA1339-PCT4 ALBERTA(FM907-RLONGORIA)-RD	
0400015606	2,800.00	6/30/2014	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 EQUIP&MAINT FACILITY-BLDG	
0400015607	418.61	6/30/2014	176311	RIO GRANDE STEEL LTD	CO2010A&B-PCT4 NEW MOTOR POOL-M RD-OTHER	
0400015608	11,440.80	6/30/2014	224278	WELLS FARGO BANK, N.A.	SOA1341-PCT4 CURRY ESTATES-DRAINAGE	
0500023581	53.16	6/10/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500023581	135.62	6/10/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500023581	690.10	6/10/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500023581	728.82	6/10/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500023581	1,964.61	6/10/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500023581	2,920.92	6/10/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500023581	10,368.78	6/10/2014	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500023582	73,399.62	6/10/2014	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023583	61,021.33	6/10/2014	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500023584	26,231.89	6/10/2014	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500023585	20,317.84	6/10/2014	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023586	12,587.10	6/13/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500023587	2,460.00	6/13/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023588	26,862.79	6/13/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023589	915.00	6/13/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500023590	1,374.50	6/13/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023591	326.00	6/13/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023592	3,724.00	6/13/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023593	980.33	6/13/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023594	252.92	6/13/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023595	203.53	6/13/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023596	338.94	6/13/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023597	698.52	6/13/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	

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0500023598	570.60	6/13/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023599	216.00	6/13/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023600	52.75	6/13/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023601	32.18	6/13/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023602	3,521.27	6/13/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023603	1,009.89	6/13/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023604	42.00	6/13/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023605	65.67	6/13/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023606	88.18	6/13/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023607	71.16	6/13/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023608	1,285.00	6/13/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023609	52.00	6/13/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023610	300.00	6/13/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023611	25.00	6/13/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023612	8,804.69	6/24/2014	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	CLEARING FUND-A/P DEARBORN NATIONAL	
0500023613	1,152.50	6/27/2014	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500023614	23.08	6/27/2014	422339	C/S STATE OF SOUTH DAKOTA	CLEARING FUND-A/P SOUTH DAKOTA CHLD SUP	
0500023615	203.53	6/27/2014	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500023616	245.04	6/27/2014	423173	ECMC	CLEARING FUND-A/P ECMC	
0500023617	698.52	6/27/2014	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500023618	570.60	6/27/2014	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500023619	216.00	6/27/2014	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500023620	52.75	6/27/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023621	3,675.27	6/27/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023622	1,005.35	6/27/2014	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500023623	42.00	6/27/2014	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500023624	65.67	6/27/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023625	88.18	6/27/2014	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500023626	70.87	6/27/2014	406376	UNITED STUDENT AID FUNDS, INC.	CLEARING FUND-A/P FH CANN&ASS UNTD STDNT	
0500023627	1,285.00	6/27/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023628	52.00	6/27/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023629	13,301.72	6/27/2014	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BOU DLOCHE,CH13 TRUST	
0500023630	2,445.00	6/27/2014	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500023631	27,032.79	6/27/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023632	900.00	6/27/2014	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	

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0500023633	1,342.50	6/27/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023634	324.00	6/27/2014	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500023635	3,705.00	6/27/2014	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500023636	1,167.27	6/27/2014	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500023637	32.18	6/30/2014	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500023638	300.00	6/30/2014	7498	COUNTY & MUNICIPAL CREDIT UNION	CLEARING FUND-A/P CMECU	
0500023639	25.00	6/30/2014	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500023640	0.89	6/30/2014	414824	CAVAZOS, SULEMA	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023640	13.96	6/30/2014	414824	CAVAZOS, SULEMA	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023641	0.89	6/30/2014	393762	VALDEZ, NANCY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500023641	23.52	6/30/2014	393762	VALDEZ, NANCY	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500023641	51.00	6/30/2014	393762	VALDEZ, NANCY	GROUP INS FUND-A/P HC LWOP	
0500023642	234.50	6/30/2014	420409	ZAVALA, SANTIAGO	GROUP INS FUND-A/P HC LWOP	
0700005913	40.45	6/3/2014	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005913	46.64	6/3/2014	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005914	12.00	6/10/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005915	12,500.00	6/10/2014	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005916	111,138.84	6/17/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SERV	
0700005916	140,849.45	6/17/2014	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-GENERAL INS	
0700005917	44.80	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-EQUIP&VEH R&M SRV	
0700005917	173.98	6/17/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005918	468.79	6/17/2014	302007	TIRE CENTERS, LLC	DBM-W/C DIV-EQ&VEH R&M SUPPLIES	
0700005919	12,000.00	6/24/2014	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005920	12,576.00	6/24/2014	415081	DEPARTMENT OF THE TREASURY	DBM-HEALTH INS ADM-TAXES	
0700005921	2.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005921	15.00	6/24/2014	414492	MOUNTAIN GLACIER, LLC	DBM-W/C DIV-BOTTLED WATER	
0700005922	646.39	6/24/2014	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700005923	464.76	6/24/2014	42129	XEROX CORPORATION	DBM-W/C DIV-CAPITAL LEASES	
0700005924	9,395.50	6/30/2014	382116	LEWIS & ELLIS, INC.	DBM-HEALTH INS ADM-MGMT CONSULTING SRV	
1500029295	20,800.00	6/3/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029296	13,875.00	6/3/2014	390534	GONZALEZ, ARNOLDO ROLANDO	URBAN COUNTY-CONTINGENCY	
1500029297	520.29	6/3/2014	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500029298	995.07	6/3/2014	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500029299	4,013.30	6/3/2014	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500029300	10,000.00	6/3/2014	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	

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1500029301	8,250.18	6/3/2014	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500029302	1,576.00	6/3/2014	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500029303	1,798.38	6/3/2014	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029304	4,795.54	6/3/2014	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500029305	704.29	6/3/2014	408735	COCA, NAPOLEON DANIEL	URBAN COUNTY-CONTINGENCY	
1500029306	101.92	6/3/2014	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500029307	15.57	6/3/2014	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500029308	520.29	6/3/2014	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500029309	31.38	6/3/2014	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500029310	135.00	6/3/2014	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	
1500029311	677.73	6/3/2014	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500029312	39.20	6/3/2014	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500029313	39.00	6/3/2014	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500029314	350.00	6/3/2014	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500029315	482.27	6/3/2014	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500029316	210.00	6/3/2014	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500029317	54,098.43	6/3/2014	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500029318	135.00	6/3/2014	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029319	1,208.80	6/3/2014	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500029320	8,788.73	6/3/2014	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500029321	134.40	6/3/2014	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500029322	500.00	6/3/2014	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500029323	1,443.92	6/3/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029324	5,086.59	6/10/2014	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500029325	20,800.00	6/10/2014	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029326	13.44	6/10/2014	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500029327	1,500.00	6/10/2014	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500029328	239.68	6/10/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029329	280.97	6/10/2014	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500029330	4,032.28	6/10/2014	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500029331	3,201.76	6/10/2014	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029332	3,467.00	6/10/2014	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029333	16.24	6/10/2014	401277	FLORES, AMANDA V.	URBAN COUNTY-CONTINGENCY	
1500029334	58.24	6/10/2014	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500029335	71.12	6/10/2014	401285	GARCIA, SERGIO M.	URBAN COUNTY-CONTINGENCY	

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1500029336	883.24	6/10/2014	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500029337	895.00	6/10/2014	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500029338	2,228.00	6/10/2014	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500029339	50,159.70	6/10/2014	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029340	2,654.62	6/10/2014	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029341	7,692.20	6/10/2014	390526	LEFEVRE ENGINEERING & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500029342	1,520.00	6/10/2014	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500029343	917.18	6/10/2014	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500029344	32.48	6/10/2014	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500029345	139.50	6/10/2014	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029346	169.35	6/10/2014	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500029347	4,549.88	6/10/2014	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029348	35,253.76	6/10/2014	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500029349	3,591.94	6/17/2014	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500029350	2,725.00	6/17/2014	390534	GONZALEZ, ARNOLDO ROLANDO	URBAN COUNTY-CONTINGENCY	
1500029351	1,500.00	6/17/2014	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500029352	135.00	6/17/2014	369837	AVILA, PATRICIO R.	URBAN COUNTY-CONTINGENCY	
1500029353	10,278.70	6/17/2014	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500029354	1,225.66	41807	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500029355	31,989.90	41807	409545	CASTLE ENTERPRISES, LLC	URBAN COUNTY-CONTINGENCY	
1500029356	1,071.01	41807	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500029357	1,695.38	41807	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029358	1,404.00	41807	416657	D & J INVESTMENTS, LTD.	URBAN COUNTY-CONTINGENCY	
1500029359	4,984.69	41807	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500029360	80.76	41807	125717	FRONTERA MATERIALS, INC	URBAN COUNTY-CONTINGENCY	
1500029361	66,960.00	41807	422118	GARCIA, VICTOR H.	URBAN COUNTY-CONTINGENCY	
1500029362	73.92	41807	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500029363	4,350.00	41807	221562	HALFF ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500029364	288,713.00	41807	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029365	1,123.55	41807	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500029366	130.74	41807	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500029367	3,411.49	41807	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500029368	45.00	41807	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500029369	28.84	41807	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500029370	900.00	41807	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500029371	199.34	41807	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	



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1500029372	96,741.00	41807	404322	TEXAS CORDIA CONSTRUCTION, LLC	URBAN COUNTY-CONTINGENCY	
1500029373	7,264.46	41807	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029374	4,159.34	41807	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029375	5,920.32	41814	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500029376	19,500.00	41814	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500029377	4,178.50	41814	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500029378	1,200.00	41814	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500029379	7,584.42	41814	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500029380	1,250.89	41814	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500029381	1,634.21	41814	402656	CAMP UNIVERSITY	URBAN COUNTY-CONTINGENCY	
1500029382	5,635.00	41814	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500029383	2,743.37	41814	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500029384	1,086.45	41814	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500029385	670.00	41814	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500029386	20,168.13	41814	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500029387	631.18	41814	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500029388	15.08	41814	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500029389	56,442.86	41814	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029390	490.93	41814	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500029391	3,642.41	41814	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500029392	623.84	41814	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500029393	1,445.47	41814	415162	PHARR LITERACY PROJECT INC.	URBAN COUNTY-CONTINGENCY	
1500029394	727.01	41814	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500029395	169.12	41814	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500029396	187,077.00	41814	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029397	2,796.99	41814	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500029398	29.99	41820	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500029399	3,464.44	41820	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500029400	890.10	41820	343277	CITIBANK	URBAN COUNTY-CONTINGENCY	
1500029401	15.26	41820	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500029402	19,768.69	41820	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500029403	11,250.00	41820	416541	LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	URBAN COUNTY-CONTINGENCY	
1500029404	667.23	41820	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500029405	5,465.14	41820	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500029406	796.25	41820	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500029407	8,908.50	41820	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500029408	8,078.60	41820	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	

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1500029409	8,354.75	41820	419001	TRIPLE R MEDICAL FACILITES, LTD	URBAN COUNTY-CONTINGENCY	
1500029410	8,141.22	41820	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500029411	13,666.93	41820	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
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	11,481,153.03					