

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
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Check No	Amount	Date	Vendor No	Vendor Name	Account Description	Void Flag *
0100415436	1,395.00	8/5/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	V
0100415823	1,142.50	8/5/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	V
0100416693	1,920.11	8/5/2015	196681	MCCOY'S BUILDING SUPPLY #100	FACILITIES MGMT-GENERAL SUPPLIES	V
0100418153	492.00	8/5/2015	272906	GOVCONNECTION, INC.	CO WIDE ADM-GENERAL SUPPLIES	V
0100418153	1,953.96	8/5/2015	272906	GOVCONNECTION, INC.	CO WIDE ADM-FURN & EQUIP CNTRLD	V
0100418153	2,411.36	8/5/2015	272906	GOVCONNECTION, INC.	CO WIDE ADM-MACHINERY & EQUIPMENT	V
0100418164	7.50	8/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	TAX OFF-GENERAL SUPPLIES	V
0100418193	191.84	8/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	V
0100418193	218.19	8/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	V
0100419411	300.00	8/4/2015	404136	AGUILAR, CESAR OMAR	PUBLIC DEFENSE-LEGAL SRV	
0100419412	547.50	8/4/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419413	200.00	8/4/2015	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SRV	
0100419414	205.00	8/4/2015	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419414	2,290.00	8/4/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100419415	1,235.00	8/4/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419416	300.00	8/4/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100419416	2,850.00	8/4/2015	305464	ALVAREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419417	1,640.00	8/4/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419418	885.00	8/4/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419419	170.00	8/4/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419419	715.00	8/4/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100419420	300.00	8/4/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100419421	300.00	8/4/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100419422	310.00	8/4/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419423	250.00	8/4/2015	330752	CANALES, MELISA LARES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419423	300.00	8/4/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100419424	200.00	8/4/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419425	640.00	8/4/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419426	300.00	8/4/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419426	870.00	8/4/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419427	615.00	8/4/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419427	900.00	8/4/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	

"V"= void

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0100419428	1,690.00	8/4/2015	406481	CHUGANI, HITESH K.	PUBLIC DEFENSE-LEGAL SRV	
0100419429	520.00	8/4/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100419430	375.00	8/4/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100419430	2,082.50	8/4/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419431	1,610.00	8/4/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SRV	
0100419432	440.00	8/4/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SRV	
0100419433	2,230.00	8/4/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419434	1,317.50	8/4/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100419435	4,880.00	8/4/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100419436	800.00	8/4/2015	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SRV	
0100419437	15,012.50	8/4/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419438	680.00	8/4/2015	427853	FLORES, ROBERT R.	PUBLIC DEFENSE-LEGAL SRV	
0100419439	770.00	8/4/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419439	1,500.00	8/4/2015	362964	SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419440	285.00	8/4/2015	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419440	405.00	8/4/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100419441	662.50	8/4/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100419442	1,387.50	8/4/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100419443	205.00	8/4/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419443	600.00	8/4/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419444	650.00	8/4/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100419445	650.00	8/4/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100419446	1,077.50	8/4/2015	287989	LAW OFFICE OF MELINDA D. GARZA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419447	240.00	8/4/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419447	340.00	8/4/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100419448	205.00	8/4/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419449	205.00	8/4/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419449	700.00	8/4/2015	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419450	500.00	8/4/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419450	645.00	8/4/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419451	500.00	8/4/2015	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100419452	1,160.00	8/4/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100419453	300.00	8/4/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	

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0100419454	957.50	8/4/2015	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SRV	
0100419455	400.00	8/4/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100419456	410.00	8/4/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100419457	440.00	8/4/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100419458	450.00	8/4/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SRV	
0100419459	1,274.00	8/4/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419460	4,430.00	8/4/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419461	1,540.00	8/4/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419462	1,412.50	8/4/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100419463	665.00	8/4/2015	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100419464	1,797.50	8/4/2015	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419465	915.00	8/4/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100419466	4,540.00	8/4/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100419467	992.50	8/4/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100419468	872.50	8/4/2015	434310	LEDEZMA, MARISELA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419469	415.00	8/4/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100419470	4,375.00	8/4/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419471	280.00	8/4/2015	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100419472	670.00	8/4/2015	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419473	955.00	8/4/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100419474	2,800.00	8/4/2015	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419475	690.00	8/4/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100419476	2,675.00	8/4/2015	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100419477	480.00	8/4/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419478	310.00	8/4/2015	375462	MOLINA, EFRAIN JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419479	2,787.50	8/4/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100419480	75.00	8/4/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419480	847.50	8/4/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419480	2,460.00	8/4/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100419481	1,205.00	8/4/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100419482	2,545.00	8/4/2015	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419483	4,630.00	8/4/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100419484	727.50	8/4/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	

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0100419485	1,310.00	8/4/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100419486	600.00	8/4/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100419487	400.00	8/4/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100419488	300.00	8/4/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100419489	5,020.00	8/4/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419490	880.00	8/4/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100419491	390.00	8/4/2015	324175	PEREZ, MARTIN L.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419491	400.00	8/4/2015	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SRV	
0100419492	1,230.00	8/4/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419493	3,067.50	8/4/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100419494	1,190.00	8/4/2015	209783	RAMIREZ, CARMEN B.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419494	3,430.00	8/4/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419495	205.00	8/4/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419495	400.00	8/4/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100419496	300.00	8/4/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100419497	170.00	8/4/2015	152013	RAMIREZ, REGINALDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419497	810.00	8/4/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100419498	580.00	8/4/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100419499	1,035.00	8/4/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100419500	200.00	8/4/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100419501	2,957.50	8/4/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100419502	1,117.50	8/4/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419503	410.00	8/4/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419504	363.50	8/4/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419504	1,400.00	8/4/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419505	650.00	8/4/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100419506	850.00	8/4/2015	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419507	4,470.00	8/4/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100419508	1,100.00	8/4/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419509	822.50	8/4/2015	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SRV	
0100419510	1,830.00	8/4/2015	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100419511	900.00	8/4/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419512	370.00	8/4/2015	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100419513	1,040.00	8/4/2015	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SRV	
0100419514	1,982.50	8/4/2015	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SRV	
0100419515	442.50	8/4/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100419516	435.00	8/4/2015	253804	WARNER, LARRY	PUBLIC DEFENSE-LEGAL SRV	
0100419517	17,050.00	8/4/2015	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SRV	
0100419518	650.00	8/4/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100419519	615.00	8/4/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419519	750.00	8/4/2015	404381	WIESEHAN, ERIC	PUBLIC DEFENSE-LEGAL SRV	
0100419520	1,125.00	8/4/2015	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419521	1,267.50	8/4/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100419522	6.75	8/4/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100419522	8.94	8/4/2015	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-DISPOSAL	
0100419523	424.71	8/4/2015	239011	OMNI HOUSTON HOTEL	JUV PROB-TRAVEL OUT OF COUNTY	
0100419524	565.11	8/4/2015	239011	OMNI HOUSTON HOTEL	JUV PROB-TRAVEL OUT OF COUNTY	
0100419525	565.11	8/4/2015	239011	OMNI HOUSTON HOTEL	JUV PROB-TRAVEL OUT OF COUNTY	
0100419526	424.71	8/4/2015	239011	OMNI HOUSTON HOTEL	JUV PROB-TRAVEL OUT OF COUNTY	
0100419527	66.40	8/4/2015	260363	T-MOBILE	ALT INCARCERATION PRG-INTERNET	
0100419527	292.49	8/4/2015	260363	T-MOBILE	ALT INCARCERATION PRG-WIRELESS DEVICES	
0100419528	109.62	8/4/2015	263494	TORRES, FELIPA	ADULT PROB-GENERAL SUPPLIES	
0100419529	32.19	8/4/2015	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-TELEPHONE	
0100419530	34.26	8/4/2015	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORT DETAINEES	
0100419531	36.30	8/4/2015	302813	CARRASCO, ROEL	SHERIFF-TRANSPORT DETAINEES	
0100419532	50.00	8/4/2015	230219	CASTILLEJA, SANTOS III	TAX OFF-TRAVEL OUT OF COUNTY	
0100419533	4.89	8/4/2015	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORT DETAINEES	
0100419534	50.00	8/4/2015	347655	CHAVANA, NEIDA	TAX OFF-TRAVEL OUT OF COUNTY	
0100419535	8.41	8/4/2015	375136	CRUZ, JUAN	JAIL-TRANSPORT DETAINEES	
0100419536	41.06	8/4/2015	404497	ESCOBAR, ROGELIO	JAIL-TRANSPORT DETAINEES	
0100419537	45.46	8/4/2015	262927	ESPINOSA, JULIO	TAX OFF-TRAVEL OUT OF COUNTY	
0100419538	45.80	8/4/2015	375144	LUERA, ROBERT	SHERIFF-TRANSPORT DETAINEES	
0100419539	131.45	8/4/2015	320595	MIRELES, EVA	TAX OFF-TRAVEL OUT OF COUNTY	
0100419540	67.85	8/4/2015	409456	QUINTERO, CORINA	JAIL-TRANSPORT DETAINEES	
0100419541	18.13	8/4/2015	416681	SAENZ, LONGINO	SHERIFF-TRANSPORT DETAINEES	
0100419542	90.78	8/4/2015	403105	VARGAS, JAVIER JR.	SHERIFF-TRANSPORT DETAINEES	

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0100419543	50.00	8/4/2015	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100419544	404.20	8/4/2015	337	A-OK VACUUM CLEANER	FACILITIES MGMT-GENERAL SUPPLIES	
0100419545	1,986.25	8/4/2015	421367	AAMECC LLC	JUV DET HM-REPAIR & MAINT SRV	
0100419546	39.60	8/4/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100419547	98.79	8/4/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100419548	380.24	8/4/2015	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100419549	36.47	8/4/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100419550	41.25	8/4/2015	416410	AIRGAS USA, LLC	JAIL-BOTTLED GAS	
0100419551	1,794.50	8/4/2015	399140	ALARM SECURITY GROUP LLC	JAIL-REPAIR & MAINT SRV	
0100419552	29.90	8/4/2015	232815	AMERICAN ASSOCIATION OF NOTARIES	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100419553	360.00	8/4/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	CO CLERK-OTHER SRV	
0100419554	373.98	8/4/2015	1864	AMIGO IMPLEMENT CO., INC	JAIL-GENERAL SUPPLIES	
0100419555	3,450.00	8/4/2015	403741	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	ARBITRAGE CALC-OTHER PROF SRV	
0100419556	30,123.60	8/4/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100419557	108.18	8/4/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100419558	248.83	8/4/2015	328626	AT&T	JAIL-TELEPHONE	
0100419559	(5,487.44)	8/4/2015	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100419559	-	8/4/2015	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100419559	23.24	8/4/2015	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100419559	29.05	8/4/2015	328626	AT&T	MASTER CRT-TELEPHONE	
0100419559	34.54	8/4/2015	328626	AT&T	275TH DC-TELEPHONE	
0100419559	34.86	8/4/2015	328626	AT&T	MASTER CRT II-TELEPHONE	
0100419559	34.86	8/4/2015	328626	AT&T	CCL#8-TELEPHONE	
0100419559	34.86	8/4/2015	328626	AT&T	CCL#5-TELEPHONE	
0100419559	34.86	8/4/2015	328626	AT&T	CCL#7-TELEPHONE	
0100419559	34.86	8/4/2015	328626	AT&T	CCL#2-TELEPHONE	
0100419559	34.86	8/4/2015	328626	AT&T	CCL#6-TELEPHONE	
0100419559	40.35	8/4/2015	328626	AT&T	92ND DC-TELEPHONE	
0100419559	40.35	8/4/2015	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100419559	40.35	8/4/2015	328626	AT&T	389TH DC-TELEPHONE	
0100419559	40.35	8/4/2015	328626	AT&T	332ND DC-TELEPHONE	
0100419559	40.35	8/4/2015	328626	AT&T	206TH DC-TELEPHONE	
0100419559	40.67	8/4/2015	328626	AT&T	VETERANS SRV-TELEPHONE	

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0100419559	40.67	8/4/2015	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100419559	40.67	8/4/2015	328626	AT&T	CCL#4-TELEPHONE	
0100419559	40.67	8/4/2015	328626	AT&T	93RD DC-TELEPHONE	
0100419559	40.67	8/4/2015	328626	AT&T	CCL#1-TELEPHONE	
0100419559	40.67	8/4/2015	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100419559	40.67	8/4/2015	328626	AT&T	398TH DC-TELEPHONE	
0100419559	46.48	8/4/2015	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100419559	46.48	8/4/2015	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100419559	46.48	8/4/2015	328626	AT&T	430TH DC-TELEPHONE	
0100419559	46.48	8/4/2015	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100419559	51.97	8/4/2015	328626	AT&T	370TH DC-TELEPHONE	
0100419559	57.78	8/4/2015	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100419559	58.10	8/4/2015	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100419559	58.10	8/4/2015	328626	AT&T	PROBATE CRT-TELEPHONE	
0100419559	58.10	8/4/2015	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100419559	58.40	8/4/2015	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100419559	60.51	8/4/2015	328626	AT&T	139TH DC-TELEPHONE	
0100419559	61.94	8/4/2015	328626	AT&T	449TH DC-TELEPHONE	
0100419559	69.09	8/4/2015	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100419559	69.72	8/4/2015	328626	AT&T	SAFETY-TELEPHONE	
0100419559	75.53	8/4/2015	328626	AT&T	TX DPS-TELEPHONE	
0100419559	75.53	8/4/2015	328626	AT&T	CONST PCT3-TELEPHONE	
0100419559	86.06	8/4/2015	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100419559	92.96	8/4/2015	328626	AT&T	CONST PCT4-TELEPHONE	
0100419559	92.96	8/4/2015	328626	AT&T	CONST PCT2-TELEPHONE	
0100419559	92.96	8/4/2015	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100419559	94.46	8/4/2015	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100419559	98.77	8/4/2015	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100419559	98.77	8/4/2015	328626	AT&T	CO TREASURER-TELEPHONE	
0100419559	104.58	8/4/2015	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100419559	110.39	8/4/2015	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100419559	110.39	8/4/2015	328626	AT&T	CONST PCT1-TELEPHONE	
0100419559	121.30	8/4/2015	328626	AT&T	PLANNING DEPT-TELEPHONE	

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0100419559	151.06	8/4/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100419559	156.87	8/4/2015	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100419559	168.49	8/4/2015	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100419559	174.30	8/4/2015	328626	AT&T	CO JUDGE-TELEPHONE	
0100419559	192.20	8/4/2015	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100419559	197.22	8/4/2015	328626	AT&T	PURCHASING-TELEPHONE	
0100419559	237.30	8/4/2015	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100419559	330.08	8/4/2015	328626	AT&T	CO AUDITOR-TELEPHONE	
0100419559	371.16	8/4/2015	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100419559	417.36	8/4/2015	328626	AT&T	JAIL-TELEPHONE	
0100419559	435.60	8/4/2015	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100419559	458.99	8/4/2015	328626	AT&T	DIST CLERK-TELEPHONE	
0100419559	469.93	8/4/2015	328626	AT&T	CO CLERK-TELEPHONE	
0100419559	572.19	8/4/2015	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100419559	670.96	8/4/2015	328626	AT&T	HEALTH ADM-TELEPHONE	
0100419559	764.82	8/4/2015	328626	AT&T	TAX OFF-TELEPHONE	
0100419559	841.81	8/4/2015	328626	AT&T	JUV PROB-TELEPHONE	
0100419559	912.83	8/4/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100419559	1,326.70	8/4/2015	328626	AT&T	ADULT PROB-TELEPHONE	
0100419559	1,554.65	8/4/2015	328626	AT&T	CRIM DA-TELEPHONE	
0100419560	18,506.94	8/4/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100419561	385.00	8/4/2015	437271	BAEZ, RICARDO JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100419562	43.13	8/4/2015	399760	BEDRINANA, ARABELLA	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100419563	13.85	8/4/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100419564	200.00	8/4/2015	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100419565	363.69	8/4/2015	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100419565	2,261.39	8/4/2015	90476	BOB BARKER COMPANY, INC	JUV DET HM-GENERAL SUPPLIES	
0100419566	141.90	8/4/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100419567	999.72	8/4/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	JAIL-GENERAL SUPPLIES	
0100419568	32.00	8/4/2015	124346	C & S SAFETY SUPPLY	PCT2 SANITATION-GENERAL SUPPLIES	
0100419568	71.20	8/4/2015	124346	C & S SAFETY SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100419569	6.84	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-GENERAL SUPPLIES	
0100419569	9.21	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-GENERAL SUPPLIES	



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0100419569	42.50	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-REPAIR & MAINT SRV	
0100419569	68.10	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-REPAIR & MAINT SRV	
0100419569	79.60	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC SAN JUAN-CAPITAL LEASES	
0100419569	130.26	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 CRC-ALAMO-CAPITAL LEASES	
0100419570	37.95	8/4/2015	425761	CANTU, REYNALDO III	CO AUDITOR-TRAVEL IN COUNTY	
0100419571	7,825.00	8/4/2015	413887	CASEWARE INTERNATIONAL INC.	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100419572	1,500.00	8/4/2015	437344	CASTILLO, LUPITA	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100419573	70.47	8/4/2015	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100419574	258.85	8/4/2015	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100419574	497.73	8/4/2015	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-FURN & EQUIP CNTRLD	
0100419575	725.61	8/4/2015	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-GENERAL SUPPLIES	
0100419575	997.23	8/4/2015	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-FURN & EQUIP CNTRLD	
0100419576	2,422.50	8/4/2015	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100419577	131.37	8/4/2015	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100419578	720.00	8/4/2015	213861	COLLISON MASTERS INC	CONST PCT2-REPAIR & MAINT SRV	
0100419579	695.00	8/4/2015	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100419580	40.00	8/4/2015	437336	CUELLAR, JOSEPH A.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100419581	50.00	8/4/2015	195294	DAVILA & ASSOCIATES, INC	CRIM DA-OTHER SRV	
0100419581	250.00	8/4/2015	195294	DAVILA & ASSOCIATES, INC	389TH DC-COURT COSTS & INVESTIGATION	
0100419582	1,060.01	8/4/2015	178136	DELL MARKETING L.P.	CO CLERK-MACHINERY & EQUIPMENT	
0100419583	205.00	8/4/2015	86525	DELTA SPECIALTIES SUPPLY	HEALTH CLINICS-GENERAL SUPPLIES	
0100419584	0.01	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100419584	0.01	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100419584	0.02	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100419584	0.05	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100419584	0.07	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 PARKS-TELEPHONE	
0100419584	0.08	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100419584	0.10	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100419584	0.10	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100419584	0.12	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100419584	0.20	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100419584	0.25	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100419584	0.25	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	

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0100419584	0.27	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100419584	0.29	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100419584	0.51	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100419584	0.70	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HUMAN SERVICES-TELEPHONE	
0100419584	1.43	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100419584	3.32	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100419584	7.61	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100419584	10.46	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100419584	12.97	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100419584	15.01	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100419584	1,789.67	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100419584	4,228.92	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100419584	21,394.87	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100419585	55.99	8/4/2015	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100419586	60.26	8/4/2015	228389	DIRECTV	CONST PCT2-CABLE/SATELLITE TV	
0100419587	628.50	8/4/2015	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100419588	32.00	8/4/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100419589	156.00	8/4/2015	263869	EDCOUCH-ELSA ISD	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100419590	350.00	8/4/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SRV	
0100419591	138.01	8/4/2015	426415	ELIZONDO, LISY	PCT2 CRC-ALAMO-TRAVEL IN COUNTY	
0100419592	97.80	8/4/2015	396095	ENTERPRISE HOLDINGS, INC.	ELECTIONS DEPT-EQUIP & VEHICLE RENT	
0100419593	20.00	8/4/2015	437310	ESPITIA, SARAI R.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100419594	1,544.54	8/4/2015	311928	FASTENAL COMPANY	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419595	39.45	8/4/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100419595	107.50	8/4/2015	11908	FEDEX	JUV PROB-POSTAGE	
0100419595	645.29	8/4/2015	11908	FEDEX	JAIL-POSTAGE	
0100419596	353.27	8/4/2015	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100419597	7.00	8/4/2015	416703	CURA, JOEL	FACILITIES MGMT-REPAIR & MAINT SRV	
0100419598	417.69	8/4/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JUV DET HM-FOOD	
0100419599	397.00	8/4/2015	332348	FOUR PAWS ANIMAL HOSPITAL	CONST PCT1-OTHER PROF SRV	
0100419600	4,759.44	8/4/2015	125717	FRONTERA MATERIALS, INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419601	12.80	8/4/2015	321826	G & K SERVICE INC.	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100419601	42.70	8/4/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	

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0100419601	67.19	8/4/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100419602	191.59	8/4/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100419603	3,873.10	8/4/2015	77402	G.T. DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100419604	256.25	8/4/2015	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-GENERAL SUPPLIES	
0100419605	20.00	8/4/2015	437328	GARCIA, VICTOR MANUEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100419606	31.49	8/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-GENERAL SUPPLIES	
0100419606	165.98	8/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100419606	218.90	8/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100419606	299.75	8/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-GENERAL SUPPLIES	
0100419606	1,075.58	8/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-GENERAL SUPPLIES	
0100419606	1,791.50	8/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-GENERAL SUPPLIES	
0100419606	2,979.85	8/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-GENERAL SUPPLIES	
0100419606	3,528.64	8/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100419607	52.50	8/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-REPAIR & MAINT SRV	
0100419607	111.80	8/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-REPAIR & MAINT SRV	
0100419607	114.60	8/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100419607	169.44	8/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	SAFETY-CAPITAL LEASES	
0100419607	193.04	8/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-CAPITAL LEASES	
0100419607	216.70	8/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT3-CAPITAL LEASES	
0100419607	244.48	8/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	449TH DC-REPAIR & MAINT SRV	
0100419607	402.25	8/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100419608	3,591.66	8/4/2015	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SRV	
0100419609	0.15	8/4/2015	437263	GRANJA, SANTA ANITA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100419610	1,619.10	8/4/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100419610	3,497.75	8/4/2015	15253	GULF COAST PAPER CO.	JUV DET HM-GENERAL SUPPLIES	
0100419611	533.00	8/4/2015	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100419612	5.00	8/4/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH CLINICS-GENERAL SUPPLIES	
0100419612	5.00	8/4/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	CRIM DA-GENERAL SUPPLIES	
0100419613	14.49	8/4/2015	252468	HACIENDA FORD BODY SHOP	FACILITIES MGMT-GENERAL SUPPLIES	
0100419614	486.40	8/4/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100419615	1,800.00	8/4/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100419615	31,128.00	8/4/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100419616	217.50	8/4/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	

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0100419617	512.05	8/4/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100419618	537.00	8/4/2015	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100419619	220.90	8/4/2015	296503	ICS JAIL SUPPLIES INC.	JAIL-GENERAL SUPPLIES	
0100419620	330.49	8/4/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 SANITATION-GENERAL SUPPLIES	
0100419620	919.00	8/4/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 PARKS-GENERAL SUPPLIES	
0100419621	44.57	8/4/2015	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SRV	
0100419622	2,155.36	8/4/2015	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100419623	3,225.60	8/4/2015	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER SRV	
0100419623	6,600.00	8/4/2015	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100419623	36,927.00	8/4/2015	379093	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-MACHINERY & EQUIPMENT	
0100419624	6,150.00	8/4/2015	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIAN SRV	
0100419625	65.70	8/4/2015	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SRV	
0100419626	119.95	8/4/2015	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100419626	1,995.66	8/4/2015	262447	JOHNSON SUPPLY	JUV DET HM-GENERAL SUPPLIES	
0100419627	188.97	8/4/2015	415901	JOHNSON, JOEL B.	VISITING JUDGES-COURT COST & INVESTIGATI	
0100419628	951.63	8/4/2015	253324	JOHNSTONE SUPPLY	JAIL-GENERAL SUPPLIES	
0100419629	283.00	8/4/2015	253324	JOHNSTONE SUPPLY-PHARR	JUV DET HM-GENERAL SUPPLIES	
0100419629	658.96	8/4/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100419630	350.00	8/4/2015	404403	L. V. MOBILE IMAGING, LLC	JUV DET HM-OTHER PROF SRV	
0100419631	268.00	8/4/2015	62294	LA JOYA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 3-2 ISD 50%	
0100419632	5,400.00	8/4/2015	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100419633	2,350.23	8/4/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100419634	175.08	8/4/2015	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100419635	412.00	8/4/2015	282693	LEXISNEXIS	PUBLIC DEFENDER-TECHNICAL SRV	
0100419636	151.00	8/4/2015	237507	LEXISNEXIS	CO CLERK-TECHNICAL SRV	
0100419637	71.75	8/4/2015	237507	LEXISNEXIS	398TH DC-TECHNICAL SRV	
0100419637	71.75	8/4/2015	237507	LEXISNEXIS	332ND DC-TECHNICAL SRV	
0100419637	71.75	8/4/2015	237507	LEXISNEXIS	206TH DC-TECHNICAL SRV	
0100419637	71.75	8/4/2015	237507	LEXISNEXIS	92ND DC-TECHNICAL SRV	
0100419638	5,150.00	8/4/2015	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100419639	5,880.00	8/4/2015	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100419640	898.00	8/4/2015	369063	LONGHORN BUS SALES, LTD	SHERIFF-REPAIR & MAINT SRV	
0100419641	220.89	8/4/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100419641	221.81	8/4/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100419642	8.46	8/4/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100419643	15.09	8/4/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100419644	3,300.00	8/4/2015	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SRV	
0100419645	3,392.23	8/4/2015	381713	MARK'S PLUMBING PARTS	JUV DET HM-GENERAL SUPPLIES	
0100419646	2,199.00	8/4/2015	23493	MATT'S CASH & CARRY	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419647	3,888.99	8/4/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100419648	7,903.00	8/4/2015	262056	JOSE E. GARCIA	CO JUDGE-LAND & BLDG RENT	
0100419649	70.71	8/4/2015	409707	MCALLEN HOSPITALIST GROUP, PLLC	JAIL-PHYSICIAN SRV	
0100419650	250.00	8/4/2015	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SRV	
0100419650	21,881.24	8/4/2015	266264	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SRV	
0100419651	9.25	8/4/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-WATER/SEWERAGE	
0100419651	148.87	8/4/2015	23825	MCALLEN PUBLIC UTILITY	FACILITIES MGMT-DISPOSAL	
0100419652	35.01	8/4/2015	205826	MCCOY'S BUILDING SUPPLY	PCT2 SANITATION-GENERAL SUPPLIES	
0100419653	1,137.61	8/4/2015	238996	MED-AID PHARMACY	JUV DET HM-GENERAL SUPPLIES	
0100419653	1,307.45	8/4/2015	238996	MED-AID PHARMACY	JUV PROB-GENERAL SUPPLIES	
0100419654	1,950.00	8/4/2015	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100419655	1,142.50	8/4/2015	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100419656	1,121.15	8/4/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100419657	2,200.00	8/4/2015	170321	MIRTA ZORRILLA, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100419658	128.87	8/4/2015	24996	MISSION AUTO ELECTRIC, INC.	JAIL-REPAIR & MAINT SRV	
0100419659	23.35	8/4/2015	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100419660	90.00	8/4/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC SAN JUAN-WIRELESS DEVICES	
0100419660	108.00	8/4/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100419660	413.91	8/4/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100419661	38.89	8/4/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100419662	20.00	8/4/2015	437301	MORALES, OLGA LYDIA	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100419663	3.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-BOTTLED WATER	
0100419663	3.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100419663	3.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-EQUIP & VEHICLE RENT	
0100419663	3.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-BOTTLED WATER	
0100419663	3.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	EMERGENCY MGMT-EQUIP & VEHICLE RENT	
0100419663	3.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 2/PL 2-EQUIP & VEHICLE RENT	

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0100419663	6.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	PUBLIC DEFENDER-BOTTLED WATER	
0100419663	6.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-EQUIP & VEHICLE RENT	
0100419663	6.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-EQUIP & VEHICLE RENT	
0100419663	6.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100419663	6.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100419663	6.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	398TH DC-BOTTLED WATER	
0100419663	7.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-EQUIP & VEHICLE RENT	
0100419663	9.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100419663	9.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-EQUIP & VEHICLE RENT	
0100419663	9.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100419663	11.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-EQUIP & VEHICLE RENT	
0100419663	12.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100419663	12.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	449TH DC-BOTTLED WATER	
0100419663	15.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	HEALTH CLINICS-BOTTLED WATER	
0100419663	15.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100419663	15.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT2-BOTTLED WATER	
0100419663	24.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	JP PCT 4/PL 1-BOTTLED WATER	
0100419663	29.90	8/4/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100419663	30.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100419663	36.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-BOTTLED WATER	
0100419663	39.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-BOTTLED WATER	
0100419663	45.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100419663	59.80	8/4/2015	414492	MOUNTAIN GLACIER, LLC	ELECTIONS DEPT-GENERAL SUPPLIES	
0100419663	66.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	CO CLERK-BOTTLED WATER	
0100419663	171.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100419663	213.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	JUV DET HM-BOTTLED WATER	
0100419663	447.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100419664	1,223.89	8/4/2015	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100419665	94.71	8/4/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100419665	176.13	8/4/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100419666	676.22	8/4/2015	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-REPAIR & MAINT SRV	
0100419667	85.99	8/4/2015	275603	NOTARY EXPRESS, INC.	CRIM DA-INSURANCE	
0100419668	152.00	8/4/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	

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0100419669	163.11	8/4/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100419670	715.00	8/4/2015	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100419671	203.93	8/4/2015	312231	OFFICE DEPOT	CONST PCT3-GENERAL SUPPLIES	
0100419671	271.64	8/4/2015	312231	OFFICE DEPOT	JAIL-GENERAL SUPPLIES	
0100419672	1,197.07	8/4/2015	312231	OFFICE DEPOT	CO CLERK-GENERAL SUPPLIES	
0100419673	1,670.64	8/4/2015	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100419674	150.00	8/4/2015	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100419675	42,693.75	8/4/2015	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SRV	
0100419676	2,525.00	8/4/2015	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100419677	1,850.00	8/4/2015	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100419677	2,250.00	8/4/2015	14966	GREGORIO PINA, III, PH.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100419678	122.48	8/4/2015	388971	PINON, SAN JUANITA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100419679	300.00	8/4/2015	265942	POSTMASTER	JP PCT 2/PL 2-POSTAGE	
0100419680	400.00	8/4/2015	28894	POSTMASTER	CO CLERK-EQUIP & VEHICLE RENT	
0100419681	445.00	8/4/2015	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	CO CLERK-DUES & MEMBERSHIPS	
0100419682	295.00	8/4/2015	43192	R.E. FRIEDRICH CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100419683	14.95	8/4/2015	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100419684	22.00	8/4/2015	437255	RAMOS, HOMERO ROD	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100419685	240.00	8/4/2015	371807	REGION 1 REPAIR, LLC	JAIL-REPAIR & MAINT SRV	
0100419686	58.71	8/4/2015	277223	RELIANT, DEPT 0954	JAIL-ELECTRICITY	
0100419687	4,816.15	8/4/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100419688	58.71	8/4/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100419689	146.31	8/4/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100419690	15.62	8/4/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100419691	296.40	8/4/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100419692	4,273.75	8/4/2015	393304	RICHLINE TECHNICAL SERVICES	CRIM DA-COMPUTER SRV	
0100419692	12,802.95	8/4/2015	393304	RICHLINE TECHNICAL SERVICES	CRIM DA-GENERAL SUPPLIES	
0100419693	117.20	8/4/2015	403750	RIO PAPER & SUPPLY, LLC	JAIL-GENERAL SUPPLIES	
0100419694	226.44	8/4/2015	31259	RISICA & SONS INC	JUV DET HM-GENERAL SUPPLIES	
0100419695	1,889.53	8/4/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-PHYSICIAN SRV	
0100419695	3,286.00	8/4/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-GENERAL SUPPLIES	
0100419695	48,680.00	8/4/2015	428825	RITE OF PASSAGE, INC.	JUV PROB-ROOM & BOARD	
0100419695	67,100.00	8/4/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-ROOM & BOARD	

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0100419696	20.00	8/4/2015	437280	ROCHA, JUAN JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100419697	2,550.00	8/4/2015	349127	ROY E. CAIN, PHD	JUV DET HM-PHYSICIAN SRV	
0100419698	3,825.00	8/4/2015	349127	ROY E. CAIN, PHD	JUV DET HM-PHYSICIAN SRV	
0100419699	25.00	8/4/2015	437360	RUIZ, SANTOS	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100419700	285.14	8/4/2015	280615	SAN MARCOS FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SRV	
0100419701	28.00	8/4/2015	399981	SANCHEZ, ROBERT	PCT1 SANITATION-PEST CONTROL	
0100419702	0.15	8/4/2015	437247	SARMIENTO, RUBEN	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100419703	52.33	8/4/2015	328154	SILVA, EDITH	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100419704	280.00	8/4/2015	405981	SOBIA NASIR, M.D. P.A.	SHERIFF-PHYSICIAN SRV	
0100419705	894.00	8/4/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	EMERGENCY MGMT-GENERAL SUPPLIES	
0100419705	1,003.75	8/4/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100419706	1,994.72	8/4/2015	129763	SOUTHERN FOODS GROUP, LLC	JUV DET HM-FOOD	
0100419707	167.67	8/4/2015	319449	STAPLES ADVANTAGE	CONST PCT2-GENERAL SUPPLIES	
0100419707	185.19	8/4/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100419707	426.29	8/4/2015	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-GENERAL SUPPLIES	
0100419707	844.18	8/4/2015	319449	STAPLES ADVANTAGE	CO TREASURER-GENERAL SUPPLIES	
0100419707	1,109.31	8/4/2015	319449	STAPLES ADVANTAGE	430TH DC-GENERAL SUPPLIES	
0100419707	1,460.01	8/4/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100419707	1,857.53	8/4/2015	319449	STAPLES ADVANTAGE	JUV PROB-GENERAL SUPPLIES	
0100419708	707.82	8/4/2015	319449	STAPLES ADVANTAGE	CO CLERK-GENERAL SUPPLIES	
0100419709	20.00	8/4/2015	218022	STATE COMPTROLLER	GEN FD-DUE TO ST-TX HOME VISITNG PRGM CO	
0100419710	150.00	8/4/2015	416460	SYED R. HUSAIN M.D. P.A.	JUV DET HM-PHYSICIAN SRV	
0100419711	595.00	8/4/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CONST PCT3-DUES & MEMBERSHIPS	
0100419712	43.59	8/4/2015	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100419713	966.00	8/4/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100419714	2,222.54	8/4/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100419715	3,000.00	8/4/2015	419532	THE J. RAMIREZ LAW FIRM	DBM-BUDGET DIV-OTHER PROF SRV	
0100419716	5,890.06	8/4/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100419717	96.30	8/4/2015	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100419718	21.00	8/4/2015	302007	TIRE CENTERS, LLC	CONST PCT2-REPAIR & MAINT SRV	
0100419719	98.90	8/4/2015	329061	TORRES, NIDIA	PCT2 CRC SAN JUAN-TRAVEL IN COUNTY	
0100419720	55.00	8/4/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100419721	20.00	8/4/2015	437379	TREVINO, MARTA MARIA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	



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0100419722	360.70	8/4/2015	38873	TRUCKERS EQUIPMENT INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100419723	277.35	8/4/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100419723	1,285.69	8/4/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100419724	141.90	8/4/2015	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-GENERAL SUPPLIES	
0100419725	4.75	8/4/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100419725	8.25	8/4/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100419725	42.46	8/4/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100419726	98.76	8/4/2015	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-TECHNICAL SRV	
0100419727	18.81	8/4/2015	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100419728	2,217.06	8/4/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100419729	15,583.33	8/4/2015	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100419730	71.00	8/4/2015	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-INSURANCE	
0100419731	5,799.21	8/4/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100419732	586.50	8/4/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100419732	3,086.57	8/4/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	
0100419733	2,626.34	8/4/2015	336467	VALLEY PULMONARY GROUP	JAIL-PHYSICIAN SRV	
0100419734	318.94	8/4/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100419735	2,867.80	8/4/2015	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0100419736	233.08	8/4/2015	251577	VERIZON SOUTHWEST, INC.	JAIL-TELEPHONE	
0100419737	37.99	8/4/2015	287024	VERIZON WIRELESS	CCL#7-WIRELESS DEVICES	
0100419737	161.02	8/4/2015	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100419737	904.02	8/4/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100419737	1,065.84	8/4/2015	287024	VERIZON WIRELESS	EMERGENCY MGMT-WIRELESS DEVICES	
0100419738	113.97	8/4/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100419739	397.48	8/4/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100419740	48.00	8/4/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100419741	20.00	8/4/2015	437298	VIDAL, SYLVIA HERNANDEZ	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100419742	21.90	8/4/2015	40991	GRAINGER	PCT3 SANITATION-GENERAL SUPPLIES	
0100419742	82.44	8/4/2015	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100419742	137.50	8/4/2015	40991	GRAINGER	FACILITIES MGMT-FOOD	
0100419742	330.96	8/4/2015	40991	GRAINGER	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100419742	446.28	8/4/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100419742	695.14	8/4/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	

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0100419742	1,103.67	8/4/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100419743	521.00	8/4/2015	40991	W. W. GRAINGER INC.	EMERGENCY MGMT-CLOTHING & UNIFORMS	
0100419744	56.00	8/4/2015	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100419745	500.00	8/4/2015	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-GENERAL SUPPLIES	
0100419746	224.00	8/4/2015	434361	WHALLEY COMPUTER ASSOCIATES, INC.	IT COUNTYWIDE-GENERAL SUPPLIES	
0100419746	749.00	8/4/2015	434361	WHALLEY COMPUTER ASSOCIATES, INC.	IT COUNTYWIDE-FURN & EQUIP CNTRLD	
0100419747	76.67	8/4/2015	42129	XEROX CORPORATION	SHERIFF-GENERAL SUPPLIES	
0100419747	105.92	8/4/2015	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100419747	178.59	8/4/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100419747	232.90	8/4/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100419747	260.71	8/4/2015	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100419747	371.04	8/4/2015	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100419747	373.03	8/4/2015	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100419747	559.15	8/4/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100419748	526.25	8/4/2015	176834	YODER ENTERPRISES, INC., DBA	SHERIFF-WIRELESS DEVICES	
0100419749	657.50	8/11/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419750	700.00	8/11/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100419751	205.00	8/11/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419752	1,855.00	8/11/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419753	1,650.00	8/11/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100419754	645.00	8/11/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419755	170.00	8/11/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419756	510.00	8/11/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419757	950.00	8/11/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100419758	4,900.00	8/11/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100419759	3,960.00	8/11/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100419760	605.00	8/11/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419761	2,697.50	8/11/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100419762	205.00	8/11/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419762	327.50	8/11/2015	430897	BRITNY ROCHA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419763	2,120.00	8/11/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419764	225.00	8/11/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100419765	950.00	8/11/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SRV	

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0100419766	2,090.00	8/11/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419767	300.00	8/11/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100419767	425.00	8/11/2015	348147	EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419767	615.00	8/11/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419768	240.00	8/11/2015	406481	CHUGANI, HITESH K.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419769	205.00	8/11/2015	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419769	400.00	8/11/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100419770	1,255.00	8/11/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419771	700.00	8/11/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100419772	600.00	8/11/2015	428523	DAVIS, DEMETRIUS J.	PUBLIC DEFENSE-LEGAL SRV	
0100419773	300.00	8/11/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	
0100419774	485.00	8/11/2015	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SRV	
0100419775	620.00	8/11/2015	402796	ESPINOSA, MERCEDES SALINAS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419776	300.00	8/11/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100419776	350.00	8/11/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419776	1,025.00	8/11/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419777	2,310.00	8/11/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100419778	400.00	8/11/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419779	572.50	8/11/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100419780	410.00	8/11/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419780	600.00	8/11/2015	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100419781	850.00	8/11/2015	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100419782	210.00	8/11/2015	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419783	570.00	8/11/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419783	2,600.00	8/11/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100419784	1,775.00	8/11/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100419785	785.00	8/11/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419785	1,285.00	8/11/2015	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419786	750.00	8/11/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100419787	205.00	8/11/2015	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419787	695.00	8/11/2015	434183	GARZA, DORA ALICIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419787	1,650.00	8/11/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100419788	380.00	8/11/2015	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SRV	

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0100419788	630.00	8/11/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100419789	410.00	8/11/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419790	440.00	8/11/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419791	900.00	8/11/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419792	300.00	8/11/2015	330507	LAW OFFICE OF JOSE G. GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100419793	410.00	8/11/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100419794	1,960.00	8/11/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100419795	300.00	8/11/2015	383651	GUERRERO, FRANCISCO II	PUBLIC DEFENSE-LEGAL SRV	
0100419796	755.00	8/11/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100419797	2,417.50	8/11/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100419798	490.00	8/11/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100419799	547.50	8/11/2015	342858	MARISSA ANNA CARRANZA HERNANDEZ	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419800	500.00	8/11/2015	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419800	950.00	8/11/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419801	792.50	8/11/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419802	867.50	8/11/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419803	1,075.00	8/11/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100419804	452.50	8/11/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419805	300.00	8/11/2015	427454	LAW OFFICE OF AYALA & ACOSTA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100419806	800.00	8/11/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100419807	350.00	8/11/2015	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419808	152.50	8/11/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419809	300.00	8/11/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419810	400.00	8/11/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100419811	187.50	8/11/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419811	2,100.00	8/11/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100419812	405.00	8/11/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100419813	1,000.00	8/11/2015	254673	LOPEZ, GREGORIO R.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419813	1,185.00	8/11/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100419814	650.00	8/11/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419815	400.00	8/11/2015	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100419816	600.00	8/11/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100419817	2,500.00	8/11/2015	305278	MARTINEZ, SANDRA L.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100419818	300.00	8/11/2015	385174	MC GEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100419819	850.00	8/11/2015	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100419820	350.00	8/11/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419820	500.00	8/11/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419821	600.00	8/11/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419822	150.00	8/11/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100419823	420.00	8/11/2015	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419824	450.00	8/11/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419824	500.00	8/11/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100419824	1,395.00	8/11/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419825	290.00	8/11/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100419826	15,550.00	8/11/2015	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100419827	327.50	8/11/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419827	1,262.50	8/11/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100419828	600.00	8/11/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100419829	1,100.00	8/11/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100419830	4,050.00	8/11/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100419831	300.00	8/11/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100419832	2,380.00	8/11/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	
0100419833	1,150.00	8/11/2015	403377	PATINO & ASSOCIATES PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100419834	205.00	8/11/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419835	1,535.00	8/11/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SRV	
0100419836	670.00	8/11/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419837	1,040.00	8/11/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100419838	770.00	8/11/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100419839	780.00	8/11/2015	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SRV	
0100419840	487.50	8/11/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100419841	335.00	8/11/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100419842	700.00	8/11/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100419843	690.00	8/11/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100419844	300.00	8/11/2015	434450	REYES, RENE	PUBLIC DEFENSE-LEGAL SRV	
0100419845	1,075.00	8/11/2015	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SRV	
0100419846	300.00	8/11/2015	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	

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0100419847	520.00	8/11/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100419848	762.50	8/11/2015	418943	RIGNEY, PATRICIA ANN	PUBLIC DEFENSE-LEGAL SRV	
0100419849	1,467.50	8/11/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419850	187.50	8/11/2015	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419850	1,010.00	8/11/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100419851	300.00	8/11/2015	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SRV	
0100419852	250.00	8/11/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100419853	1,450.00	8/11/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100419854	325.00	8/11/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100419855	250.00	8/11/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419855	870.00	8/11/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100419856	300.00	8/11/2015	408247	SCHUETTE, ABIGAIL R.	PUBLIC DEFENSE-LEGAL SRV	
0100419857	300.00	8/11/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100419858	1,080.00	8/11/2015	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100419859	1,100.00	8/11/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100419860	400.00	8/11/2015	383678	THE VARGAS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100419861	205.00	8/11/2015	251186	THE VASQUEZ LAW FIRM, PC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100419862	1,200.00	8/11/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100419863	3,052.50	8/11/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100419864	362.50	8/11/2015	345121	WILLIAMSON LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100419865	750.00	8/11/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100419866	60.98	8/11/2015	343277	CITIBANK	JAIL-GASOLINE/DIESEL	
0100419866	417.89	8/11/2015	343277	CITIBANK	SHERIFF-GASOLINE/DIESEL	
0100419866	2,909.43	8/11/2015	343277	CITIBANK	JAIL-TRANSPORT DETAINEES	
0100419866	8,569.08	8/11/2015	343277	CITIBANK	SHERIFF-TRANSPORT DETAINEES	
0100419867	144.90	8/11/2015	314471	DOUBLETREE BY HILTON	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100419868	144.90	8/11/2015	314471	DOUBLETREE BY HILTON	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100419869	146.20	8/11/2015	205907	FAIRFIELD INN & SUITES	CRIM DA-TRAVEL OUT OF COUNTY	
0100419870	1,036.22	8/11/2015	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100419871	177.00	8/11/2015	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100419871	197.73	8/11/2015	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100419872	275.00	8/11/2015	211648	TEXAS ASSOCIATION OF COUNTY AUDITORS	CO AUDITOR-REGISTRATION FEES	
0100419873	593.19	8/11/2015	182923	IA LODGING HOUSTON GALLERIA TRS, L.P.	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	

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0100419874	15.43	8/11/2015	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100419875	3,538.85	8/11/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	JUV PROB-ROOM & BOARD	
0100419876	210.00	8/11/2015	287121	PRECISION DYNAMICS CORPORATION	ALT INCARCERATION PRG-GENERAL SUPPLIES	
0100419877	8,376.07	8/11/2015	277223	RELIANT, DEPT 0954	ADULT PROB-ELECTRICITY	
0100419878	5.00	8/11/2015	401854	REPUBLIC SERVICES, INC. #863	WIC INELIGIBLE COSTS-DISPOSAL	
0100419879	1.35	8/11/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-DISPOSAL	
0100419879	3.65	8/11/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100419880	750.89	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100419881	391.00	8/11/2015	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100419882	150.00	8/11/2015	358185	CALDWELL COUNTRY CHEVROLET	PCT2 PARKS-VEHICLES	
0100419883	11,720.00	8/11/2015	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO WIDE ADM-OTHER PROF SRV	
0100419884	14,941.55	8/11/2015	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100419885	98.98	8/11/2015	401560	ABK EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SRV	
0100419886	245.00	8/11/2015	224944	AICPA RENEWAL PROCESSING	CO AUDITOR-DUES & MEMBERSHIPS	
0100419887	1,057.72	8/11/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	ELECTIONS DEPT-ADVERTISING	
0100419888	2,602.32	8/11/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PURCHASING-ADVERTISING	
0100419889	51.57	8/11/2015	416410	AIRGAS USA, LLC	JAIL-BOTTLED GAS	
0100419890	108.00	8/11/2015	380148	ALAMO DOOR SYSTEMS, INC.	JAIL-REPAIR & MAINT SRV	
0100419891	675.00	8/11/2015	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100419892	400.00	8/11/2015	199362	ANRIGE, INC.	PCT1 SANITATION-CUSTODIAL	
0100419893	3,660.32	8/11/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100419894	2,203.82	8/11/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100419895	5,948.73	8/11/2015	302465	ARGUINDEGUI OIL CO II LTD	FLOOD CTRL WTR EXTRACT 2015-GASOLINE	
0100419896	709.38	8/11/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100419896	2,014.39	8/11/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100419897	96.00	8/11/2015	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100419898	14.40	8/11/2015	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100419898	16.28	8/11/2015	278378	AT&T LONG DISTANCE	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100419898	16.49	8/11/2015	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100419898	18.12	8/11/2015	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100419898	40.57	8/11/2015	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100419898	284.59	8/11/2015	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100419899	1,411.63	8/11/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	

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0100419900	225.00	8/11/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100419901	1,861.75	8/11/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100419902	87.23	8/11/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100419903	140.00	8/11/2015	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100419904	25.00	8/11/2015	3883	BLANKINSHIP MACHINE SHOP	PCT2 SANITATION-GENERAL SUPPLIES	
0100419905	142.19	8/11/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100419906	290.88	8/11/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT-GENERAL SUPPLIES	
0100419907	2,125.55	8/11/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100419908	74.40	8/11/2015	124346	C & S SAFETY SUPPLY	PCT2 PARKS-GENERAL SUPPLIES	
0100419909	456.00	8/11/2015	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100419910	95.00	8/11/2015	323667	CAMERON COUNTY JUVENILE PROBATION	JUV PROB-ROOM & BOARD	
0100419911	32.78	8/11/2015	426334	CASTRO, CYNTHIA A.	CO JUDGE-TRAVEL IN COUNTY	
0100419912	333.60	8/11/2015	300896	CC DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100419913	162.23	8/11/2015	153915	CDW GOVERNMENT INC.	DIST CLERK-GENERAL SUPPLIES	
0100419913	421.71	8/11/2015	153915	CDW GOVERNMENT INC.	PLANNING DEPT-GENERAL SUPPLIES	
0100419913	813.78	8/11/2015	153915	CDW GOVERNMENT INC.	JAIL-GENERAL SUPPLIES	
0100419913	1,868.13	8/11/2015	153915	CDW GOVERNMENT INC.	PURCHASING-FURN & EQUIP CNTRLD	
0100419914	205.67	8/11/2015	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100419915	86.13	8/11/2015	153915	CDW GOVERNMENT INC.	PURCHASING-GENERAL SUPPLIES	
0100419916	142.50	8/11/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JAIL-OTHER PROF SRV	
0100419917	44.48	8/11/2015	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100419917	219.95	8/11/2015	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	
0100419918	2,838.60	8/11/2015	6513	CITY OF EDINBURG	CO COMM-LAND & BLDG RENT	
0100419919	1,474.32	8/11/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100419919	1,638.93	8/11/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100419920	166.50	8/11/2015	100137	CITY OF ELSA	HEALTH CLINICS-DISPOSAL	
0100419921	5.00	8/11/2015	100137	CITY OF ELSA	FACILITIES MGMT-DISPOSAL	
0100419921	70.52	8/11/2015	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100419922	81.56	8/11/2015	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100419922	160.44	8/11/2015	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100419923	560.01	8/11/2015	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100419924	45.49	8/11/2015	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100419925	172.78	8/11/2015	169447	CITY OF WESLACO	FACILITIES MGMT-WATER/SEWERAGE	



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0100419926	103.49	8/11/2015	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100419926	144.13	8/11/2015	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100419927	577.00	8/11/2015	339865	CMS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100419928	7,858.04	8/11/2015	403954	COLORADO BOXED BEEF CO.	JAIL-FOOD	
0100419929	239.97	8/11/2015	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100419930	426.74	8/11/2015	433233	COMPLETE FAMILY FOOT CARE	JUV DET HM-PHYSICIAN SRV	
0100419931	147.50	8/11/2015	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-GENERAL SUPPLIES	
0100419932	522.20	8/11/2015	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	
0100419932	876.04	8/11/2015	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100419933	1,440.63	8/11/2015	178136	DELL MARKETING L.P.	PUBLIC AFFAIRS-MACHINERY & EQUIPMENT	
0100419933	72,739.01	8/11/2015	178136	DELL MARKETING L.P.	EXECUTIVE OFFICE-SOFTWARE	
0100419934	317.96	8/11/2015	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100419935	260.00	8/11/2015	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-REPAIR & MAINT SRV	
0100419936	68,043.56	8/11/2015	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100419937	405.00	8/11/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SRV	
0100419938	1,700.00	8/11/2015	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	JUV DET HM-PHYSICIAN SRV	
0100419939	896.50	8/11/2015	311928	FASTENAL COMPANY	PCT4 PARKS-GENERAL SUPPLIES	
0100419940	14.46	8/11/2015	11908	FEDEX	HEALTH ADM-POSTAGE	
0100419940	89.68	8/11/2015	11908	FEDEX	PURCHASING-POSTAGE	
0100419940	186.97	8/11/2015	11908	FEDEX	JUV PROB-POSTAGE	
0100419940	431.28	8/11/2015	11908	FEDEX	JAIL-POSTAGE	
0100419941	3,483.21	8/11/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100419942	879.19	8/11/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100419943	225.57	8/11/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100419944	11,565.78	8/11/2015	125717	FRONTERA MATERIALS, INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419945	134.38	8/11/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100419946	120.00	8/11/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100419946	555.29	8/11/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100419947	85.40	8/11/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100419948	167.30	8/11/2015	77402	G.T. DISTRIBUTORS, INC.	CONST PCT3-GENERAL SUPPLIES	
0100419949	106.43	8/11/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-GENERAL SUPPLIES	
0100419949	487.50	8/11/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-GENERAL SUPPLIES	
0100419949	975.00	8/11/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	

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0100419949	1,411.16	8/11/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100419950	20.70	8/11/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-REPAIR & MAINT SRV	
0100419950	87.64	8/11/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-GENERAL SUPPLIES	
0100419950	200.66	8/11/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-CAPITAL LEASES	
0100419950	244.48	8/11/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PURCHASING-REPAIR & MAINT SRV	
0100419950	255.68	8/11/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT2-CAPITAL LEASE	
0100419951	252,523.00	8/11/2015	433349	GEO CORRECTIONS & DETENTION, INC.	JAIL-ROOM & BOARD	
0100419952	1,964.00	8/11/2015	189774	GERARD RICKHOFF	MENTAL HEALTH TRIALS-CRT CSTS & INVESTIG	
0100419953	418.22	8/11/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100419954	47,555.41	8/11/2015	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100419955	39.00	8/11/2015	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100419956	578.92	8/11/2015	81264	HEART CLINIC	JAIL-HOSPITAL SRV	
0100419957	2,701.78	8/11/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100419958	13,582.67	8/11/2015	130966	HI-TECH IRRIGATION INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419959	16.75	8/11/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100419960	16.75	8/11/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100419961	16.75	8/11/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PLANNING DEPT-GENERAL SUPPLIES	
0100419962	125.64	8/11/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100419962	176.96	8/11/2015	94366	BD HOLT CO	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100419962	271.81	8/11/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100419963	246.33	8/11/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100419964	29.54	8/11/2015	336173	HAJOCA CORPORATION	JAIL-GENERAL SUPPLIES	
0100419965	23.30	8/11/2015	285218	GUNADI, I.K. MD.,PA	JAIL-PHYSICIAN SRV	
0100419966	84.00	8/11/2015	296503	ICS JAIL SUPPLIES INC.	JAIL-GENERAL SUPPLIES	
0100419967	37.04	8/11/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT3 PARKS-GENERAL SUPPLIES	
0100419968	85.00	8/11/2015	179442	IVAN'S AUTOMOTIVE	EMERGENCY MGMT-REPAIR & MAINT SRV	
0100419968	89.50	8/11/2015	179442	IVAN'S AUTOMOTIVE	SAFETY-REPAIR & MAINT SRV	
0100419968	1,699.57	8/11/2015	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100419969	1,293.40	8/11/2015	309125	J & M HYDRAULICS	PCT1 SANITATION-GENERAL SUPPLIES	
0100419969	1,665.99	8/11/2015	309125	J & M HYDRAULICS	PCT1 SANITATION-REPAIR & MAINT SRV	
0100419970	595.00	8/11/2015	284149	JEAN'S RESTAURANT SUPPLY	JAIL-GENERAL SUPPLIES	
0100419971	10.75	8/11/2015	253324	JOHNSTONE SUPPLY-PHARR	JUV DET HM-GENERAL SUPPLIES	
0100419971	1,094.50	8/11/2015	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	

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0100419972	1,200.00	8/11/2015	404403	L. V. MOBILE IMAGING, LLC	JAIL-OTHER PROF SRV	
0100419973	117.22	8/11/2015	282693	LEXISNEXIS	CO AUDITOR-TECHNICAL SRV	
0100419974	732.00	8/11/2015	237507	LEXISNEXIS	SHERIFF-TECHNICAL SRV	
0100419975	210.00	8/11/2015	227986	LJH SERVICES, INC.	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100419976	122.35	8/11/2015	349798	LOWE'S	JUV DET HM-GENERAL SUPPLIES	
0100419977	1,596.30	8/11/2015	249351	LUMATEC LIGHTING SERVICE	FLOOD CTRL WTR EXTRACT 2015-R&M SRV	
0100419978	75.37	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100419979	296.91	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100419980	33.21	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100419981	27.50	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100419982	27.50	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100419983	21.72	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100419984	88.13	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100419985	15.09	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100419986	15.09	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100419987	585.00	8/11/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100419988	118.99	8/11/2015	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SRV	
0100419989	1,700.00	8/11/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100419990	766.84	8/11/2015	24449	METALCRAFT INC.	PURCHASING-GENERAL SUPPLIES	
0100419991	1,323.53	8/11/2015	190454	MICHELIN NORTH AMERICA, INC.	HEALTH ADM-GENERAL SUPPLIES	
0100419991	2,917.23	8/11/2015	190454	MICHELIN NORTH AMERICA, INC.	HEALTH CLINICS-GENERAL SUPPLIES	
0100419992	28.14	8/11/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100419993	29.14	8/11/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100419994	904.38	8/11/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100419995	255.25	8/11/2015	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-REPAIR & MAINT SRV	
0100419996	200.00	8/11/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100419997	93.10	8/11/2015	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100419998	1,312.30	8/11/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-CLOTHING & UNIFORMS	
0100419999	2.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-EQUIP & VEHICLE RENT	
0100419999	3.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100419999	3.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-EQUIP & VEHICLE RENT	
0100419999	3.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100419999	3.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	

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0100419999	6.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100419999	6.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100419999	12.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100419999	12.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	CO JUDGE-BOTTLED WATER	
0100419999	14.70	8/11/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100419999	72.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100419999	315.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100420000	165.00	8/11/2015	26158	NATIONAL FIRE PROTECTION ASSOCIATION	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100420001	281.25	8/11/2015	352799	NORFOXX REFRIGERATION, INC.	HEALTH CLINICS-REPAIR & MAINT SRV	
0100420002	94.83	8/11/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SHERIFF-WATER/SEWERAGE	
0100420003	198.12	8/11/2015	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100420004	93.93	8/11/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100420004	412.23	8/11/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100420005	2,338.00	8/11/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100420006	106.53	8/11/2015	261319	NUECES COUNTY	JUV DET HM-GENERAL SUPPLIES	
0100420006	3,600.00	8/11/2015	261319	NUECES COUNTY	JUV PROB-ROOM & BOARD	
0100420007	274.21	8/11/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100420007	1,519.63	8/11/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100420008	2,674.11	8/11/2015	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENT	
0100420009	797.22	8/11/2015	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100420010	17,032.65	8/11/2015	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100420011	15,700.49	8/11/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100420012	185.00	8/11/2015	14966	GREGORIO PINA, III, PH.D.	JAIL-PHYSICIAN SRV	
0100420012	740.00	8/11/2015	14966	GREGORIO PINA, III, PH.D.	SHERIFF-PHYSICIAN SRV	
0100420013	148.05	8/11/2015	344478	PITNEY BOWES INC.	CONST PCT3-EQUIP & VEHICLE RENT	
0100420014	70,000.00	8/11/2015	344478	PITNEY BOWES RESERVE	GEN FD-SUPPLIES & POSTAGE INVENTORY	
0100420015	5,254.01	8/11/2015	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100420016	377.95	8/11/2015	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-GENERAL SUPPLIES	
0100420017	185.00	8/11/2015	433039	R & R AUTO PARTS	SHERIFF-GENERAL SUPPLIES	
0100420018	818.53	8/11/2015	43192	R.E. FRIEDRICHS CO	FACILITIES MGMT-GENERAL SUPPLIES	
0100420019	9,000.00	8/11/2015	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENT	
0100420020	139.71	8/11/2015	361003	RAY FULP ORTHOPEDICS, PA	JAIL-PHYSICIAN SRV	
0100420021	7,714.75	8/11/2015	403113	RECOVERY HEALTHCARE CORPORATION	JUV DET HM-OTHER PROF SRV	

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0100420022	11.61	8/11/2015	277223	RELIANT	PCT1 SANITATION-ELECTRICITY	
0100420023	8.99	8/11/2015	277223	RELIANT, DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100420023	864.74	8/11/2015	277223	RELIANT, DEPT 0954	PCT4 PARKS-ELECTRICITY	
0100420023	2,202.34	8/11/2015	277223	RELIANT, DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100420024	488.67	8/11/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100420025	113,108.22	8/11/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100420026	4.26	8/11/2015	277223	RELIANT, DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100420027	104.80	8/11/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100420028	347.43	8/11/2015	401854	REPUBLIC SERVICES, INC. #863	FACILITIES MGMT-WATER/SEWERAGE	
0100420029	285.00	8/11/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100420030	5,930.35	8/11/2015	267341	RIO GRANDE REGIONAL HOSP	JAIL-HOSPITAL SRV	
0100420031	1,346.78	8/11/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-PHYSICIAN SRV	
0100420031	1,812.54	8/11/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-GENERAL SUPPLIES	
0100420032	3,000.00	8/11/2015	437816	RUIZ, MARIO	GEN FD-ESCROW-PLANNING SEPTIC TANKS	
0100420033	9.20	8/11/2015	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100420034	4,160.00	8/11/2015	380032	SAFETY VISION	SHERIFF-FURN & EQUIP CNTRLD	
0100420035	93.73	8/11/2015	410063	SALINAS, HILDA ANN	CO JUDGE-TRAVEL IN COUNTY	
0100420036	37.28	8/11/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100420037	12,124.98	8/11/2015	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100420038	489.00	8/11/2015	287199	SHI GOVERNMENT SOLUTIONS, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100420039	49.00	8/11/2015	184241	SHORELINE, INC.	JUV DET HM-GENERAL SUPPLIES	
0100420040	46.61	8/11/2015	305197	SOLIS, ERNESTO	SHERIFF-GASOLINE/DIESEL	
0100420041	970.00	8/11/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100420041	1,078.60	8/11/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-REPAIR & MAINT SRV	
0100420042	143.96	8/11/2015	328804	SOUTHERN TIRE MART	PCT3 PARKS-GENERAL SUPPLIES	
0100420043	8,809.50	8/11/2015	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100420044	45.98	8/11/2015	319449	STAPLES ADVANTAGE	SAFETY-GENERAL SUPPLIES	
0100420044	164.22	8/11/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100420044	477.75	8/11/2015	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100420044	1,890.65	8/11/2015	319449	STAPLES ADVANTAGE	PURCHASING-GENERAL SUPPLIES	
0100420045	46.58	8/11/2015	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100420046	1.00	8/11/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100420047	1,610.00	8/11/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	

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0100420047	6,900.00	8/11/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100420048	916.00	8/11/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100420049	2,700.00	8/11/2015	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMAL CONTROL-OTHER SRV	
0100420050	317.00	8/11/2015	258598	THE PRODUCTIVITY CENTER	CONST PCT1-COMPUTER SRV	
0100420051	101.78	8/11/2015	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100420051	960.38	8/11/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100420052	188.70	8/11/2015	302007	TIRE CENTERS, LLC	SHERIFF-REPAIR & MAINT SRV	
0100420053	5,625.00	8/11/2015	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SRV	
0100420054	51.83	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CO JUDGE-GASOLINE/DIESEL	
0100420054	300.01	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100420054	328.87	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ELECTIONS DEPT-GASOLINE/DIESEL	
0100420054	472.37	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JUV DET HM-GASOLINE/DIESEL	
0100420054	1,357.05	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100420054	1,390.70	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY MGMT-GASOLINE/DIESEL	
0100420054	3,781.35	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FACILITIES MGMT-GASOLINE/DIESEL	
0100420055	4,593.42	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT1-GASOLINE/DIESEL	
0100420056	4,795.69	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100420057	695.45	8/11/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100420058	32.39	8/11/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100420058	50.56	8/11/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100420059	381.45	8/11/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100420060	147.86	8/11/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100420061	37.99	8/11/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100420062	75.98	8/11/2015	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100420063	37.99	8/11/2015	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100420064	33.27	8/11/2015	427187	VICTOR HADDAD, MD PA	JAIL-PHYSICIAN SRV	
0100420065	405.00	8/11/2015	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV DET HM-PHYSICIAN SRV	
0100420065	1,016.15	8/11/2015	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV DET HM-GENERAL SUPPLIES	
0100420065	17,528.00	8/11/2015	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100420066	503.76	8/11/2015	437840	VILLARREAL, REBEKAH	INSURANCE-CLAIMS & JUDGMENTS	
0100420067	87.72	8/11/2015	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100420067	216.72	8/11/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100420067	473.63	8/11/2015	40991	GRAINGER	JUV DET HM-GENERAL SUPPLIES	

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0100420067	490.19	8/11/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100420068	87.70	8/11/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100420069	73.28	8/11/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100420070	73.28	8/11/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100420071	135.41	8/11/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100420072	44.90	8/11/2015	179701	WESLACO FORD, LLP	EXECUTIVE OFFICE-REPAIR & MAINT SRV	
0100420073	359.00	8/11/2015	254207	WILLACY COOP	PCT1 PARKS-GENERAL SUPPLIES	
0100420074	14.43	8/11/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-GENERAL SUPPLIES	
0100420074	90.53	8/11/2015	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100420074	447.91	8/11/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100420074	488.90	8/11/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100420074	495.43	8/11/2015	42129	XEROX CORPORATION	EXECUTIVE OFFICE-CAPITAL LEASES	
0100420074	648.61	8/11/2015	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100420075	1.58	8/18/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100420075	3.69	8/18/2015	398756	CITY OF RIO GRANDE CITY	WIC INELIGIBLE COSTS-DISPOSAL	
0100420076	1,730.92	8/18/2015	91987	PUEBLO TIRES LTD	ALT INCARCERATION PRG-REPAIR & MAINT SRV	
0100420077	637.81	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	ALT INCARCERATION PRG-GASOLINE/DIESEL	
0100420078	20.02	8/18/2015	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-TELEPHONE	
0100420079	2,000.00	8/18/2015	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100420080	800.00	8/18/2015	410195	ALANIZ, OSCAR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420081	995.00	8/18/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100420082	1,235.00	8/18/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420083	7,452.50	8/18/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420084	400.00	8/18/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100420085	820.00	8/18/2015	419397	ANAYA LAW FIRM PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420086	1,185.00	8/18/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420087	3,700.00	8/18/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100420088	2,800.00	8/18/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100420089	600.00	8/18/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100420090	885.00	8/18/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100420091	2,080.00	8/18/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100420092	510.00	8/18/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420093	100.00	8/18/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100420094	1,055.00	8/18/2015	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420095	700.00	8/18/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420095	1,900.00	8/18/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420096	400.00	8/18/2015	188921	DAVID E CAZARES P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420097	2,687.50	8/18/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420098	1,400.00	8/18/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	
0100420099	2,817.50	8/18/2015	421391	CRUZ, DEBBIE	PUBLIC DEFENSE-LEGAL SRV	
0100420100	300.00	8/18/2015	410896	DE LA FUENTE, ARTEMIO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420101	350.00	8/18/2015	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420101	410.00	8/18/2015	322555	ESPINOSA, PILAR V.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420102	2,645.00	8/18/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100420103	3,445.00	8/18/2015	345571	FLORES, ALFONSO RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100420104	702.50	8/18/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420105	400.00	8/18/2015	365041	RENE A. FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100420106	2,870.00	8/18/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420107	292.50	8/18/2015	241873	JAIME ROEL GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420107	447.50	8/18/2015	241873	JAIME ROEL GARCIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420107	2,415.00	8/18/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100420108	300.00	8/18/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100420109	1,635.00	8/18/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100420110	300.00	8/18/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100420110	650.00	8/18/2015	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420111	250.00	8/18/2015	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420111	300.00	8/18/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100420112	205.00	8/18/2015	434183	GARZA, DORA ALICIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420113	820.00	8/18/2015	395641	GARZA, JOSE M.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420114	990.00	8/18/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420115	400.00	8/18/2015	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SRV	
0100420115	1,030.00	8/18/2015	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420116	2,355.00	8/18/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420117	205.00	8/18/2015	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420117	240.00	8/18/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420117	500.00	8/18/2015	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	



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0100420118	4,575.00	8/18/2015	437859	GONZALEZ, THOMAS A.	PUBLIC DEFENSE-LEGAL SRV	
0100420119	1,845.00	8/18/2015	385158	ARMANDO M. GUERRA & ASSOCIATES, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100420120	480.00	8/18/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	
0100420121	455.00	8/18/2015	417564	GUERRERO, JOSE ROBERTO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420122	5,367.50	8/18/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420123	4,675.00	8/18/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420124	2,880.00	8/18/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420125	2,042.50	8/18/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420126	300.00	8/18/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420127	9,010.00	8/18/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100420128	400.00	8/18/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100420129	11,557.20	8/18/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100420130	400.00	8/18/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100420131	400.00	8/18/2015	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420132	742.50	8/18/2015	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SRV	
0100420133	225.00	8/18/2015	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420134	470.00	8/18/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420135	300.00	8/18/2015	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SRV	
0100420136	455.00	8/18/2015	385174	MCGEE, DAVID LEE	PUBLIC DEFENSE-LEGAL SRV	
0100420137	700.00	8/18/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420138	805.00	8/18/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100420139	310.00	8/18/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420139	380.00	8/18/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100420139	750.00	8/18/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420140	300.00	8/18/2015	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420141	300.00	8/18/2015	322652	LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SRV	
0100420142	980.00	8/18/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420143	585.00	8/18/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100420144	650.00	8/18/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100420145	300.00	8/18/2015	425630	OZUNA, JOSE DANIEL	PUBLIC DEFENSE-LEGAL SRV	
0100420146	3,000.00	8/18/2015	424137	PALACIOS, GARZA & THOMPSON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420147	342.50	8/18/2015	288306	JS PALACIOS PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100420148	450.00	8/18/2015	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SRV	

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0100420149	205.00	8/18/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420150	410.00	8/18/2015	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420151	6,930.00	8/18/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420152	205.00	8/18/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420153	250.00	8/18/2015	152013	RAMIREZ, REGINALDO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420153	1,565.00	8/18/2015	152013	RAMIREZ, REGINALDO	PUBLIC DEFENSE-LEGAL SRV	
0100420154	700.00	8/18/2015	145246	RAMIREZ, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100420155	1,315.00	8/18/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100420156	855.00	8/18/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100420157	1,527.50	8/18/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420158	707.50	8/18/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100420158	1,352.50	8/18/2015	256463	RODRIGUEZ, JOHN J.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420159	1,100.00	8/18/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100420160	1,400.00	8/18/2015	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420161	6,292.50	8/18/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100420162	540.00	8/18/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100420163	300.00	8/18/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
0100420164	400.00	8/18/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420165	400.00	8/18/2015	412546	TORRES, HECTOR J.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420166	800.00	8/18/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100420167	615.00	8/18/2015	404381	WIESEHAN, ERIC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420168	350.00	8/18/2015	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100420169	1,282.50	8/18/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100420170	75.00	8/18/2015	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-REGISTRATION FEES	
0100420170	233.94	8/18/2015	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100420171	146.16	8/18/2015	437867	CASARES, VERONICA LUCERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420172	149.00	8/18/2015	343277	CITIBANK	CO AUDITOR-REGISTRATION FEES	
0100420172	1,526.01	8/18/2015	343277	CITIBANK	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420173	18.00	8/18/2015	415855	CORTINAS, YADIRA	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100420174	507.77	8/18/2015	304468	CRUZ, SERGIO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100420175	88.89	8/18/2015	275875	EAN HOLDINGS, LLC	CCL#8-TRAVEL OUT OF COUNTY	
0100420176	51.00	8/18/2015	285641	ECHAVARRIA, KIMBERLY J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420177	1,926.73	8/18/2015	175331	JUDGE ALBERT GARCIA	CCL#6-TRAVEL OUT OF COUNTY	

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0100420178	283.38	8/18/2015	184799	GARCIA, NORMA G.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420179	51.00	8/18/2015	398780	GONZALEZ, DEBRA LEE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420180	17.60	8/18/2015	293016	GONZALEZ, LEONOR	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100420181	51.00	8/18/2015	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100420181	125.00	8/18/2015	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-REGISTRATION FEES	
0100420182	125.00	8/18/2015	428086	GUTIERREZ, JOSE CRUZ	TX AGRILIFE EXT-REGISTRATION FEES	
0100420183	51.00	8/18/2015	428086	GUTIERREZ, JOSE CRUZ	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100420184	249.62	8/18/2015	367885	ISLA GRAND BEACH RESORT	ECONOMIC DEVELOPMENT-TRAVEL OUT OF CO	
0100420185	411.70	8/18/2015	432814	AUSTIN 18 HOTEL, LLC	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	V
0100420186	414.60	8/18/2015	432814	AUSTIN 18 HOTEL, LLC	CO TREASURER-TRAVEL OUT OF COUNTY	
0100420187	411.70	8/18/2015	432814	AUSTIN 18 HOTEL, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	V
0100420188	411.70	8/18/2015	432814	AUSTIN 18 HOTEL, LLC	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	V
0100420189	122.43	8/18/2015	218278	JASSO, HOMERO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420190	39.00	8/18/2015	335592	LEAL, ROBERTO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420191	185.45	8/18/2015	310735	LEO, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420192	6.74	8/18/2015	224138	LOPEZ, JULIO	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100420193	40.30	8/18/2015	437808	MARTIN, DANIEL	JAIL-TRANSPORT DETAINEES	
0100420194	31.34	8/18/2015	437794	PADRON, REYNALDO	JAIL-TRANSPORT DETAINEES	
0100420195	507.04	8/18/2015	383902	PALACIOS, HOPE	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100420196	50.38	8/18/2015	395811	SSPIBR, LTD	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100420197	50.38	8/18/2015	395811	SSPIBR, LTD	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100420198	49.24	8/18/2015	395811	SSPIBR, LTD	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100420199	50.38	8/18/2015	395811	SSPIBR, LTD	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100420200	39.00	8/18/2015	371564	RODRIGUEZ, DAVID JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420201	117.00	8/18/2015	301353	SALAZAR, REYNALDO	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	V
0100420202	300.00	8/18/2015	422916	TEXAS A&M UNIVERSITY	PCT2 CRC-ALAMO-REGISTRATION FEES	
0100420203	230.00	8/18/2015	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	V
0100420204	230.00	8/18/2015	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	V
0100420205	250.00	8/18/2015	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	332ND DC-REGISTRATION FEES	
0100420206	210.00	8/18/2015	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HUMAN SERVICES-REGISTRATION FEES	
0100420207	150.00	8/18/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100420208	150.00	8/18/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100420209	150.00	8/18/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	

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0100420210	150.00	8/18/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100420211	150.00	8/18/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100420212	150.00	8/18/2015	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100420213	51.00	8/18/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100420213	125.00	8/18/2015	428094	URESTE, JOANNE	TX AGRILIFE EXT-REGISTRATION FEES	
0100420214	1,300.00	8/18/2015	407160	VALDEZ, SERGIO JESUS	CCL#7-REGISTRATION FEES	
0100420215	2,225.13	8/18/2015	407160	VALDEZ, SERGIO JESUS	CCL#7-TRAVEL OUT OF COUNTY	
0100420216	350.13	8/18/2015	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420217	260.00	8/18/2015	211532	A SIGN LANGUAGE COMPANY	206TH DC-COURT COSTS & INVESTIGATION	
0100420218	73.40	8/18/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100420219	213.30	8/18/2015	166588	ADORAMA CAMERA, INC.	SHERIFF-GENERAL SUPPLIES	
0100420220	1,650.00	8/18/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PUBLIC AFFAIRS-PRINTING & BINDING	
0100420221	8.00	8/18/2015	416410	AIRGAS USA, LLC	JAIL-EQUIP & VEHICLE RENT	
0100420221	33.12	8/18/2015	416410	AIRGAS USA, LLC	JAIL-BOTTLED GAS	
0100420222	20.00	8/18/2015	437760	ALANIS, ASHLEY ANN	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420223	40.00	8/18/2015	437751	ALANIS, DAVID JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420224	10.35	8/18/2015	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420225	3,172.30	8/18/2015	322806	ALLIED FIRE PROTECTION SA, LP	FACILITIES MGMT-REPAIR & MAINT SRV	
0100420226	130.00	8/18/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-REPAIR & MAINT SRV	
0100420227	35.00	8/18/2015	254878	AMERICAN HORTICULTURAL SOCIETY	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100420228	135.00	8/18/2015	229121	AMERICAN SOCIETY FOR HORTICULTURAL SCIEN	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100420229	1,080.00	8/18/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	TAX OFF-OTHER SRV	
0100420230	180.00	8/18/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	DIST CLERK-OTHER SRV	
0100420231	175.99	8/18/2015	1864	AMIGO IMPLEMENT CO., INC	SHERIFF-GENERAL SUPPLIES	
0100420231	3,384.31	8/18/2015	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SRV	
0100420232	600.00	8/18/2015	199362	ANRIGE, INC.	PCT4 SANITATION-DISPOSAL	
0100420233	5,775.32	8/18/2015	428060	APEX FOOD GROUP, LLC	JAIL-FOOD	
0100420234	20.00	8/18/2015	437654	ARCE, PRISCILLA M.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420235	2,340.17	8/18/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GENERAL SUPPLIES	
0100420236	37,916.22	8/18/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100420237	373.10	8/18/2015	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100420238	647.66	8/18/2015	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100420239	635.45	8/18/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100420240	37.99	8/18/2015	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100420241	6,880.00	8/18/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GENERAL LITIGATION-LEGAL SRV	
0100420242	14,100.00	8/18/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100420243	3,043.61	8/18/2015	337412	AUTOZONE	SHERIFF-GENERAL SUPPLIES	
0100420244	195.98	8/18/2015	220205	B & H PHOTO VIDEO	SHERIFF-GENERAL SUPPLIES	
0100420245	180.48	8/18/2015	102962	BANALES, J. MANUEL JUDGE	VISITING JUDGES-COURT COST & INVESTIGATI	
0100420246	20.00	8/18/2015	437557	BANDA, ANNABEL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420247	20.10	8/18/2015	437476	BARCO, JOEL LEE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100420248	8,207.78	8/18/2015	264423	B.C. FOOD GROUP, LLC	JAIL-FOOD	
0100420249	37.13	8/18/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100420249	75.00	8/18/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-REPAIR & MAINT SRV	
0100420250	360.00	8/18/2015	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-GENERAL SUPPLIES	
0100420250	1,045.00	8/18/2015	365432	BOGLE, RICK & ANNETTE	FACILITIES MGMT-REPAIR & MAINT SRV	
0100420251	3,217.98	8/18/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100420252	328.97	8/18/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100420253	69.00	8/18/2015	434620	MILITARY OUTLET LC	SHERIFF-TECHNICAL SRV	
0100420254	1,215.50	8/18/2015	436372	BOYCE EQUIPMENT&PARTS CO., INC.	SHERIFF-GENERAL SUPPLIES	
0100420255	5,833.33	8/18/2015	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SRV	
0100420256	85.00	8/18/2015	4472	BURNS MOTOR CO	SHERIFF-REPAIR & MAINT SRV	
0100420257	48.30	8/18/2015	419273	BURROLA, ERIKA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420258	14.38	8/18/2015	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100420259	132.30	8/18/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-GENERAL SUPPLIES	
0100420259	225.49	8/18/2015	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-GENERAL SUPPLIES	
0100420259	1,269.97	8/18/2015	4537	BURTON AUTO SUPPLY, INC	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100420260	301.69	8/18/2015	4537	BURTON AUTO SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100420261	45,000.00	8/18/2015	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACCT AUDIT & FINAN SRV	
0100420262	30.24	8/18/2015	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	FACILITIES MGMT-GENERAL SUPPLIES	
0100420263	410.80	8/18/2015	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100420264	41.88	8/18/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-REPAIR & MAINT SRV	
0100420264	113.91	8/18/2015	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100420265	20.00	8/18/2015	437590	CARRILLO, ERIC	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420266	16.95	8/18/2015	140651	CARWASH CARWASH	SAFETY-REPAIR & MAINT SRV	
0100420267	0.10	8/18/2015	437689	CASTORENA, CESAR MACIEL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	

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0100420268	20.00	8/18/2015	437530	CAVAZOS, JOSE SANTOS	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420269	2,682.60	8/18/2015	300896	CC DISTRIBUTORS, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100420270	730.11	8/18/2015	153915	CDW GOVERNMENT INC.	PCT4 PARKS-GENERAL SUPPLIES	
0100420271	241.73	8/18/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-GENERAL SUPPLIES	
0100420271	604.46	8/18/2015	153915	CDW GOVERNMENT INC.	CO AUDITOR-SOFTWARE CNTRLD	
0100420272	6,181.25	8/18/2015	153915	CDW GOVERNMENT INC.	SHERIFF-GENERAL SUPPLIES	
0100420272	21,096.51	8/18/2015	153915	CDW GOVERNMENT INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100420273	20.00	8/18/2015	437395	CHAVERO, MARTINA	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100420274	495.82	8/18/2015	195332	CHIEF SUPPLY CORPORATION	SHERIFF-FURN & EQUIP CNTRLD	
0100420274	765.29	8/18/2015	195332	CHIEF SUPPLY CORPORATION	SHERIFF-CLOTHING & UNIFORMS	
0100420275	310.00	8/18/2015	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100420275	19,704.05	8/18/2015	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100420275	24,835.42	8/18/2015	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100420276	127.51	8/18/2015	10197	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100420277	560.02	8/18/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100420277	1,253.27	8/18/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100420278	425.04	8/18/2015	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100420279	75.90	8/18/2015	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100420280	95.43	8/18/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100420281	814.50	8/18/2015	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100420282	8,354.75	8/18/2015	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	URBAN COUNTY-LAND & BLDG RENT	
0100420283	133.69	8/18/2015	437883	CRUZ, MAXIMINA	JAIL-LICENSES & PERMITS	
0100420284	780.00	8/18/2015	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SRV	
0100420285	175.00	8/18/2015	362212	TAYLOR CORPORATION	JP PCT 1/PL 1-PRINTING & BINDING	
0100420285	1,925.13	8/18/2015	362212	TAYLOR CORPORATION	TAX OFF-PRINTING & BINDING	
0100420286	20.00	8/18/2015	437743	DE LA CERDA, CARLOS JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420287	74.18	8/18/2015	436747	DE LEON, FRANCISCO III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100420288	127.08	8/18/2015	237892	DE LEON, JUAN M. JR.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100420289	711.48	8/18/2015	178136	DELL MARKETING L.P.	JUV DET HM-GENERAL SUPPLIES	
0100420290	28.18	8/18/2015	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100420291	51.06	8/18/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 PARKS-GENERAL SUPPLIES	
0100420291	245.16	8/18/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-GENERAL SUPPLIES	
0100420292	2,068.40	8/18/2015	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	

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0100420293	15.00	8/18/2015	227153	SANTOY INVESTMENTS LLC	CONST PCT3-REPAIR & MAINT SRV	
0100420294	2,425.00	8/18/2015	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100420295	1,425.00	8/18/2015	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100420296	2,734.89	8/18/2015	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100420297	100.00	8/18/2015	94986	ELISA G. SANCHEZ, M.D.	JUV DET HM-PHYSICIAN SRV	
0100420298	50.00	8/18/2015	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100420299	3,701.80	8/18/2015	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SRV	
0100420300	106.00	8/18/2015	216526	EVIDENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100420301	208.63	8/18/2015	311928	FASTENAL COMPANY	PCT4 SANITATION-GENERAL SUPPLIES	
0100420302	12.47	8/18/2015	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100420302	30.88	8/18/2015	11908	FEDEX	SHERIFF-POSTAGE	
0100420302	91.57	8/18/2015	11908	FEDEX	JUV PROB-POSTAGE	
0100420302	144.71	8/18/2015	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100420302	190.02	8/18/2015	11908	FEDEX	JAIL-POSTAGE	
0100420303	54.95	8/18/2015	11908	FEDEX	DIST CLERK-POSTAGE	
0100420304	6.60	8/18/2015	11908	FEDEX	DIST CLERK-POSTAGE	
0100420305	133.69	8/18/2015	434159	FLORES, ALMA	JAIL-LICENSES & PERMITS	
0100420306	20.00	8/18/2015	437573	FLORES, KOREANNA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420307	1,988.75	8/18/2015	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100420308	1,254.09	8/18/2015	13129	FRENCH ELLISON TRUCK CENTER LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100420309	377.00	8/18/2015	428450	FRESHPOINT SOUTH TEXAS, LP	JAIL-FOOD	
0100420310	87.36	8/18/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100420310	120.00	8/18/2015	321826	G & K SERVICE INC.	PCT1 PARKS-TECHNICAL SRV	
0100420310	387.19	8/18/2015	321826	G & K SERVICE INC.	PCT1 SANITATION-TECHNICAL SRV	
0100420311	40.00	8/18/2015	437514	GALVAN, JUAN	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100420312	20.00	8/18/2015	437620	GALVAN, RAFAEL	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420313	850.00	8/18/2015	256544	GARCIA'S TRANSMISSIONS	SHERIFF-REPAIR & MAINT SRV	
0100420314	18.00	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-GENERAL SUPPLIES	
0100420314	42.00	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-GENERAL SUPPLIES	
0100420314	48.00	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-REPAIR & MAINT SRV	
0100420314	293.83	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SCOFFLAW PROG-GENERAL SUPPLIES	
0100420314	487.50	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-GENERAL SUPPLIES	
0100420314	1,091.82	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	

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0100420314	1,462.50	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-GENERAL SUPPLIES	
0100420314	5,309.31	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SCOFFLAW PROG-FURNITURE & FIXTURES	
0100420315	3,137.22	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-GENERAL SUPPLIES	
0100420316	38.40	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-REPAIR & MAINT SRV	
0100420316	64.50	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-REPAIR & MAINT SRV	
0100420316	107.00	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100420316	120.10	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-REPAIR & MAINT SRV	
0100420316	156.22	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FACILITIES MGMT-CAPITAL LEASES	
0100420316	173.98	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-BUDGET DIV-CAPITAL LEASES	
0100420316	176.70	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-REPAIR & MAINT SRV	
0100420316	216.22	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CCL#1-CAPITAL LEASES	
0100420316	247.73	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	FIRE MARSHAL-CAPITAL LEASES	
0100420316	333.69	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-CAPITAL LEASES	
0100420317	567.75	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-REPAIR & MAINT SRV	
0100420317	1,038.43	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK-CAPITAL LEASES	
0100420318	52.50	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	TAX OFF-REPAIR & MAINT SRV	
0100420319	13,125.00	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DIST CLERK RECORD ARCHIVE-FURN&EQ CNTRLD	
0100420320	133.69	8/18/2015	416010	GOMEZ, JESUS A.	JAIL-LICENSES & PERMITS	
0100420321	328.00	8/18/2015	272906	GOVCONNECTION, INC.	CO WIDE ADM-GENERAL SUPPLIES	
0100420321	1,953.96	8/18/2015	272906	GOVCONNECTION, INC.	CO WIDE ADM-FURN & EQUIP CNTRLD	
0100420321	2,411.36	8/18/2015	272906	GOVCONNECTION, INC.	CO WIDE ADM-MACHINERY & EQUIPMENT	
0100420322	680.00	8/18/2015	261335	GRAFIX SHOPPE	CONST PCT4-GENERAL SUPPLIES	
0100420323	51.18	8/18/2015	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100420324	20.00	8/18/2015	437646	GUERRERO, ANTONIO R.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420325	40.00	8/18/2015	437565	GUEVARA, ANA MARIA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420326	75.90	8/18/2015	434132	GUILLEN, KIMBERLY	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100420327	154.22	8/18/2015	15253	GULF COAST PAPER CO.	PCT4 SANITATION-GENERAL SUPPLIES	
0100420327	576.00	8/18/2015	15253	GULF COAST PAPER CO.	JUV DET HM-GENERAL SUPPLIES	
0100420327	12,011.74	8/18/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100420328	623.40	8/18/2015	15261	GULF DATA PRODUCTS	PURCHASING-PRINTING & BINDING	
0100420328	630.00	8/18/2015	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100420328	3,106.40	8/18/2015	15261	GULF DATA PRODUCTS	SHERIFF-PRINTING & BINDING	
0100420328	9,229.70	8/18/2015	15261	GULF DATA PRODUCTS	DIST CLERK-PRINTING & BINDING	



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0100420329	10.00	8/18/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	ELECTIONS DEPT-GENERAL SUPPLIES	
0100420329	19.50	8/18/2015	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-GENERAL SUPPLIES	
0100420330	20.00	8/18/2015	437417	GUTIERREZ, JESUS E.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100420331	68.95	8/18/2015	252468	HACIENDA FORD	JUV DET HM-REPAIR & MAINT SRV	
0100420331	78.13	8/18/2015	252468	HACIENDA FORD	FIRE MARSHAL-REPAIR & MAINT SRV	
0100420332	3,198.62	8/18/2015	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUV DET HM-PROFESSIONAL SRV	
0100420333	20.00	8/18/2015	437611	HASSON, MARSHALL W.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420334	20.00	8/18/2015	437484	HERNANDEZ, ABIEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100420335	920.00	8/18/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100420335	16,338.00	8/18/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100420336	400.00	8/18/2015	16357	HIDALGO CO. DISTRICT CLERK	GRAND JURY-JURORS	
0100420336	8,830.00	8/18/2015	16357	HIDALGO CO. DISTRICT CLERK	JURY FEES-JURORS	
0100420337	1,439.69	8/18/2015	437913	HIDALGO COUNTY EMERGENCY SERVICE FOUNDAT	JAIL-OTHER PROF SRV	
0100420338	7.50	8/18/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100420339	7.50	8/18/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100420340	7.50	8/18/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100420341	7.50	8/18/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100420342	7.50	8/18/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100420343	7.50	8/18/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100420344	1,606.86	8/18/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100420344	2,488.45	8/18/2015	94366	BD HOLT CO	PCT4 SANITATION-GENERAL SUPPLIES	
0100420345	701.74	8/18/2015	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-GENERAL SUPPLIES	
0100420346	988.23	8/18/2015	336084	HUBERT COMPANY	SCOFFLAW PROG-GENERAL SUPPLIES	
0100420347	20.00	8/18/2015	437425	HURTADO, WILLIAM	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100420348	11,000.00	8/18/2015	392995	I-PLOW.COM, LLC	CO CLERK-COMPUTER SRV	
0100420349	300.00	8/18/2015	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SRV	
0100420350	499.28	8/18/2015	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	JAIL-PHYSICIAN SRV	
0100420351	375.00	8/18/2015	17728	J & B INDUSTRIES INC	PCT3 PARKS-GENERAL SUPPLIES	
0100420352	224.98	8/18/2015	244295	JAY'S COMPLETE AUTOMOTIVE	SHERIFF-REPAIR & MAINT SRV	
0100420353	165.58	8/18/2015	262447	JOHNSON SUPPLY	FACILITIES MGMT-GENERAL SUPPLIES	
0100420353	566.76	8/18/2015	262447	JOHNSON SUPPLY	JAIL-GENERAL SUPPLIES	
0100420354	647.60	8/18/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-GENERAL SUPPLIES	
0100420354	718.00	8/18/2015	253324	JOHNSTONE SUPPLY-PHARR	JAIL-GENERAL SUPPLIES	

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0100420354	1,599.00	8/18/2015	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-FURN & EQUIP CNTRLD	
0100420355	598.60	8/18/2015	175048	JONES MCCLURE PUBLISHING	93RD DC-REFERENCE MATERIALS	
0100420356	27.60	8/18/2015	438162	JONES, VIRGINIA FLORES	CO JUDGE-TRAVEL IN COUNTY	
0100420357	7,225.00	8/18/2015	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV DET HM-PHYSICIAN SRV	
0100420358	233.50	8/18/2015	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-REPAIR & MAINT SRV	
0100420359	150.00	8/18/2015	404403	L. V. MOBILE IMAGING, LLC	JUV DET HM-OTHER PROF SRV	
0100420360	43.00	8/18/2015	62294	LA JOYA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 3-2 ISD 50%	
0100420361	2,350.00	8/18/2015	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100420362	3,069.52	8/18/2015	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100420363	117.22	8/18/2015	282693	LEXISNEXIS	CO AUDITOR-TECHNICAL SRV	
0100420364	180.66	8/18/2015	143731	LONE STAR OVERNIGHT	TAX OFF-POSTAGE	
0100420365	20.00	8/18/2015	437735	LOPEZ ESCAMILLA, ALEJANDRA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420366	20.00	8/18/2015	437409	LOPEZ, REYNALDO	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100420367	20.00	8/18/2015	437603	LOPEZ, UBALDO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420368	20.00	8/18/2015	437468	LUGO, NATHANIEL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100420369	157.00	8/18/2015	58114	LYNN PEAVEY CO	SHERIFF-GENERAL SUPPLIES	
0100420370	29,371.37	8/18/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100420371	2,565.49	8/18/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100420372	640.09	8/18/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	HEALTH CLINICS-ELECTRICITY	
0100420372	5,391.64	8/18/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100420373	10,257.34	8/18/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100420374	360.00	8/18/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100420375	116.00	8/18/2015	437506	MARTINEZ, GUADALUPE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100420376	300.00	8/18/2015	437441	MARTINEZ, SELENE	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100420377	3,800.00	8/18/2015	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SRV	
0100420378	250.00	8/18/2015	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SRV	
0100420378	8,618.88	8/18/2015	266264	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SRV	
0100420379	581.58	8/18/2015	25496	GUERRA & GUERRA	PCT1 SANITATION-REPAIR & MAINT SRV	
0100420380	101.04	8/18/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-GENERAL SUPPLIES	
0100420381	113.70	8/18/2015	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100420382	208.00	8/18/2015	361526	MEDTECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100420383	425.00	8/18/2015	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-TECHNICAL SRV	
0100420384	56.35	8/18/2015	404500	MICHELS, LINDA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100420385	0.10	8/18/2015	437956	MIRANDA, ALVARO GARZA	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100420386	585.90	8/18/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100420387	1,785.00	8/18/2015	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SRV	
0100420388	206.86	8/18/2015	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100420389	747.50	8/18/2015	202916	MO-VAC ENVIRONMENTAL, INC.	SHERIFF- DISPOSAL	
0100420390	38.89	8/18/2015	388467	MODEL LAUNDRY, LLC	HEALTH ADM-TECHNICAL SRV	
0100420391	1,484.23	8/18/2015	375462	MOLINA, EFRAIN JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100420392	71.00	8/18/2015	72745	MONTALVO INSURANCE AGENCY, INC.	SAFETY-INSURANCE	
0100420392	287.50	8/18/2015	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-INSURANCE	
0100420392	319.60	8/18/2015	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100420393	65.55	8/18/2015	430722	MORIN, ELEAZAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100420394	2.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-EQUIP & VEHICLE RENT	
0100420394	2.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-EQUIP & VEHICLE RENT	
0100420394	3.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-EQUIP & VEHICLE RENT	
0100420394	5.98	8/18/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-GENERAL SUPPLIES	
0100420394	6.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-EQUIP & VEHICLE RENT	
0100420394	6.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100420394	7.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-EQUIP & VEHICLE RENT	
0100420394	9.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-EQUIP & VEHICLE RENT	
0100420394	9.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT3-BOTTLED WATER	
0100420394	9.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	389TH DC-BOTTLED WATER	
0100420394	9.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	CONST PCT4-BOTTLED WATER	
0100420394	12.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100420394	12.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100420394	12.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	206TH DC-BOTTLED WATER	
0100420394	13.96	8/18/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100420394	15.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	CCL#1-BOTTLED WATER	
0100420394	17.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-EQUIP & VEHICLE RENT	
0100420394	17.45	8/18/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100420394	21.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 CRC-ALAMO-BOTTLED WATER	
0100420394	24.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-BOTTLED WATER	
0100420394	24.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	SAFETY-BOTTLED WATER	
0100420394	27.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	

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0100420394	30.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	FACILITIES MGMT-BOTTLED WATER	
0100420394	30.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	PURCHASING-BOTTLED WATER	
0100420394	31.50	8/18/2015	414492	MOUNTAIN GLACIER, LLC	INFO TECH DEPT-GENERAL SUPPLIES	
0100420394	48.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	MASTER CRT II-BOTTLED WATER	
0100420394	129.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	TAX OFF-BOTTLED WATER	
0100420394	168.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	DIST CLERK-BOTTLED WATER	
0100420394	183.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100420394	246.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100420395	31,500.00	8/18/2015	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100420396	150.00	8/18/2015	384712	NEVILL BUSINESS MACHINES, INC.	CO JUDGE-TECHNICAL SRV	
0100420397	120.33	8/18/2015	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100420398	334.50	8/18/2015	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100420399	30.81	8/18/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100420400	52.09	8/18/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100420401	154.15	8/18/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100420402	96.71	8/18/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100420403	542.00	8/18/2015	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100420403	2,476.00	8/18/2015	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100420404	17.94	8/18/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100420404	35.99	8/18/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100420404	89.28	8/18/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100420404	149.69	8/18/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT1 PARKS-GENERAL SUPPLIES	
0100420404	187.78	8/18/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 PARKS-REPAIR & MAINT SRV	
0100420404	279.68	8/18/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100420404	6,657.09	8/18/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100420405	3,446.00	8/18/2015	255165	O. E. INVESTMENTS, LTD	CO WIDE COMM SYS-LAND & BLDG RENT	
0100420406	24.43	8/18/2015	312231	OFFICE DEPOT	VETERANS SRV-GENERAL SUPPLIES	
0100420406	1,909.72	8/18/2015	312231	OFFICE DEPOT	SCOFFLAW PROG-GENERAL SUPPLIES	
0100420407	2,179.15	8/18/2015	394394	OMNIBASE SERVICES OF TEXAS, LP	GEN FD-A/P FTA PROGRAM-OMNIBASE	
0100420408	797.22	8/18/2015	347418	OMNICARE SAN ANTONIO	JUV DET HM-GENERAL SUPPLIES	
0100420409	0.20	8/18/2015	437700	ORTEGA, ERICA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420410	20.00	8/18/2015	437948	OYERVIDES-ROMAN, ROBERTO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420411	20.00	8/18/2015	437433	PALMER, SEAN H.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	

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0100420412	20.00	8/18/2015	437638	PENA, PATRICIA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420413	20.00	8/18/2015	437549	PENA, SOPHIA L.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420414	17.25	8/18/2015	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420415	26.45	8/18/2015	431567	PEREZ, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420416	1,455.50	8/18/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100420416	6,856.26	8/18/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100420417	162.54	8/18/2015	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100420418	232.00	8/18/2015	28894	POSTMASTER	INFO TECH DEPT-EQUIP & VEHICLE RENT	
0100420419	90.00	8/18/2015	263702	PSJA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-1 ISD 50%	
0100420420	170.11	8/18/2015	91987	PUEBLO TIRES LTD	TX AGRILIFE EXT-GENERAL SUPPLIES	
0100420421	61.96	8/18/2015	91987	PUEBLO TIRES LTD	ELECTIONS DEPT-REPAIR & MAINT SRV	
0100420422	204.00	8/18/2015	43192	R.E. FRIEDRICH CO	PCT2 PARKS-GENERAL SUPPLIES	
0100420423	36.80	8/18/2015	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100420424	20.00	8/18/2015	437727	RAMON, JESSICA	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420425	6,569.63	8/18/2015	277223	RELIANT, DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100420426	50.51	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100420427	41.04	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100420428	7.74	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100420429	24.47	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100420430	33.15	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100420431	35.98	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100420432	233.27	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100420433	6.15	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100420434	57.92	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100420435	42.93	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100420436	58.39	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100420437	23.52	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100420438	27.46	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100420439	4.58	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100420440	34.09	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100420441	160.20	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100420442	25,301.63	8/18/2015	277223	RELIANT, DEPT 0954	JUV DET HM-ELECTRICITY	
0100420443	862.22	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 CRC-ELECTRICTY	

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0100420444	16.89	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100420445	37.09	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100420446	0.47	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100420447	30.56	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100420448	276.99	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100420449	303.19	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100420450	48.92	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100420451	16.56	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100420452	110.30	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100420453	76.39	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100420454	45.83	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100420455	2.00	8/18/2015	437697	REYES, FELIX JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420456	20.00	8/18/2015	437921	RINCON, RODRIGO JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420457	3,493.33	8/18/2015	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SRV	
0100420458	20.00	8/18/2015	437930	RIOJAS, GERMAN	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420459	90,580.00	8/18/2015	428825	RITE OF PASSAGE, INC.	JUV DET HM-ROOM & BOARD	
0100420460	55.55	8/18/2015	427527	RLC SNACKS	93RD DC-FOOD	
0100420461	18.40	8/18/2015	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420462	80.00	8/18/2015	437450	RODRIGUEZ, HILLARY APRIL	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100420463	20.00	8/18/2015	437522	RODRIGUEZ, MANUEL JR.	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100420464	108.68	8/18/2015	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420465	177.50	8/18/2015	388491	RUBY CASAS INSURANCE	JP PCT 4/PL 2-INSURANCE	
0100420466	159.12	8/18/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 SANITATION-GENERAL SUPPLIES	
0100420467	25.98	8/18/2015	304131	SAENZ HARDWARE	PCT3 SANITATION-GENERAL SUPPLIES	
0100420468	4.60	8/18/2015	398470	SAENZ, PRAJEDES R.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100420469	50.45	8/18/2015	380032	SAFETY VISION	SHERIFF-REPAIR & MAINT SRV	
0100420470	235.48	8/18/2015	429910	SALAZAR, GRISELDA	INFO TECH DEPT-TRAVEL IN COUNTY	
0100420471	133.69	8/18/2015	437891	SALINAS, SERGIO	JAIL-LICENSES & PERMITS	
0100420472	86.25	8/18/2015	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420473	36.00	8/18/2015	399981	SANCHEZ, ROBERT	PCT4 SANITATION-PEST CONTROL	
0100420474	20.00	8/18/2015	437492	SANDOAL, SYLVIA FLORES	GEN FD-A/P JP 1-1 REFUND, OVERPMT	
0100420475	14.67	8/18/2015	393169	SANTEX TRUCK CENTERS LTD	PCT4 SANITATION-GENERAL SUPPLIES	
0100420476	20.00	8/18/2015	437719	SERRANO, ALFREDO JR.	GEN FD-A/P JP 1-2 REFUND, OVERPMT	

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0100420477	25.07	8/18/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100420478	228.85	8/18/2015	393479	SILVA, ANTONIO	INFO TECH DEPT-TRAVEL IN COUNTY	
0100420479	1,120.00	8/18/2015	405981	SOBIA NASIR, M.D. P.A.	JAIL-PHYSICIAN SRV	
0100420480	20,923.00	8/18/2015	399515	SOE SOFTWARE CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100420481	58.00	8/18/2015	244147	SOUTH TEXAS I.S.D.	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100420482	16.00	8/18/2015	328804	SOUTHERN TIRE MART	FACILITIES MGMT-REPAIR & MAINT SRV	
0100420482	160.96	8/18/2015	328804	SOUTHERN TIRE MART	FACILITIES MGMT-GENERAL SUPPLIES	
0100420482	291.38	8/18/2015	328804	SOUTHERN TIRE MART	SHERIFF-GENERAL SUPPLIES	
0100420482	478.00	8/18/2015	328804	SOUTHERN TIRE MART	ELECTIONS DEPT-GENERAL SUPPLIES	
0100420483	42.99	8/18/2015	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100420484	18.99	8/18/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100420484	44.98	8/18/2015	319449	STAPLES ADVANTAGE	PCT4 CRC-GENERAL SUPPLIES	
0100420484	68.13	8/18/2015	319449	STAPLES ADVANTAGE	SCOFFLAW PROG-GENERAL SUPPLIES	
0100420484	73.60	8/18/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100420484	96.50	8/18/2015	319449	STAPLES ADVANTAGE	TAX OFF-GENERAL SUPPLIES	
0100420484	124.98	8/18/2015	319449	STAPLES ADVANTAGE	HUMAN SERVICES-GENERAL SUPPLIES	
0100420484	197.22	8/18/2015	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-GENERAL SUPPLIES	
0100420484	205.50	8/18/2015	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-GENERAL SUPPLIES	
0100420484	251.44	8/18/2015	319449	STAPLES ADVANTAGE	FACILITIES MGMT-GENERAL SUPPLIES	
0100420484	295.01	8/18/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100420484	456.03	8/18/2015	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100420484	625.76	8/18/2015	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-GENERAL SUPPLIES	
0100420484	881.28	8/18/2015	319449	STAPLES ADVANTAGE	CO AUDITOR-GENERAL SUPPLIES	
0100420485	43.41	8/18/2015	319449	STAPLES ADVANTAGE	DIST CLERK-GENERAL SUPPLIES	
0100420486	195.00	8/18/2015	35351	STATE BAR OF TEXAS	93RD DC-REFERENCE MATERIALS	
0100420487	172.30	8/18/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100420488	110.00	8/18/2015	309982	TCAAA	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100420489	75.00	8/18/2015	96431	TACA	93RD DC-DUES & MEMBERSHIPS	
0100420490	120.00	8/18/2015	221716	TEXAS ASSOCIATION OF EXTENSION 4-H AGENT	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100420491	867.62	8/18/2015	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100420492	1.00	8/18/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	ELECTIONS DEPT-TECHNICAL SRV	
0100420493	4,007.88	8/18/2015	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100420494	39.94	8/18/2015	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	

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0100420495	272.00	8/18/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100420495	644.00	8/18/2015	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100420496	644.00	8/18/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100420497	25.00	8/18/2015	399256	TEXAS NURSERY & LANDSCAPE ASSOCIATION	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100420498	1,341.30	8/18/2015	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	GEN FD-DUE TO ST-PARKS & WILDLIFE FINES	
0100420499	85.00	8/18/2015	399698	THE SOURCE FOR PUBLICDATA, LP	CO CLERK-TECHNICAL SRV	
0100420500	110.97	8/18/2015	199508	THE WALL STREET JOURNAL	CO AUDITOR-REFERENCE MATERIALS	
0100420501	2,925.00	8/18/2015	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-REPAIR & MAINT SRV	
0100420502	73.78	8/18/2015	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100420503	103.36	8/18/2015	231924	TIME WARNER CABLE	CO CLERK-INTERNET	
0100420504	27.60	8/18/2015	434418	TORRES, ANGELICA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420505	73.03	8/18/2015	415332	TORRES, LEONEL III	INFO TECH DEPT-TRAVEL IN COUNTY	
0100420506	57.06	8/18/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100420507	60.38	8/18/2015	403652	TREVINO, JACLYN B.	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100420508	1,108.50	8/18/2015	38873	TRUCKERS EQUIPMENT INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100420509	75.00	8/18/2015	306312	TURNKEY COMMUNICATIONS	JUV DET HM-REPAIR & MAINT SRV	
0100420510	42.71	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100420510	1,042.04	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	JAIL-GASOLINE/DIESEL	
0100420510	1,107.73	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SAFETY-GASOLINE/DIESEL	
0100420510	1,980.64	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SHERIFF-GASOLINE/DIESEL	
0100420510	4,569.55	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HEALTH ADM-GASOLINE/DIESEL	
0100420511	194.66	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASING-GASOLINE/DIESEL	
0100420512	4.75	8/18/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100420512	8.25	8/18/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100420513	51.45	8/18/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100420513	69.80	8/18/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100420514	46.41	8/18/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 PARKS-TECHNICAL SRV	
0100420515	515.67	8/18/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100420516	4,443.13	8/18/2015	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SRV	
0100420517	754.91	8/18/2015	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100420518	185.54	8/18/2015	332216	VALLEY METRO SECURITY LLC	PCT1 PARKS-OTHER SRV	
0100420518	6,051.85	8/18/2015	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SRV	
0100420519	985.32	8/18/2015	332216	VALLEY METRO SECURITY LLC	PCT1 SANITATION-OTHER SRV	



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0100420520	1,354.13	8/18/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100420521	23.00	8/18/2015	212466	VALLEY VIEW INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%	
0100420522	724.67	8/18/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100420523	188.03	8/18/2015	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100420524	189.38	8/18/2015	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100420525	37.99	8/18/2015	287024	VERIZON WIRELESS	EXECUTIVE OFFICE-WIRELESS DEVICES	
0100420526	168.98	8/18/2015	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100420527	113.97	8/18/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100420528	398.64	8/18/2015	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100420529	37.99	8/18/2015	287024	VERIZON WIRELESS	PUBLIC AFFAIRS-WIRELESS DEVICES	
0100420530	151.96	8/18/2015	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100420531	37.99	8/18/2015	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100420532	37.99	8/18/2015	287024	VERIZON WIRELESS	PCT2 SANITATION-WIRELESS DEVICES	
0100420533	113.97	8/18/2015	287024	VERIZON WIRELESS	CO CLERK-WIRELESS DEVICES	
0100420534	188.03	8/18/2015	419460	VIDAL, BIANCA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420535	20.00	8/18/2015	437000	VILLELA, JOSE CRUZ	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420536	36.48	8/18/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100420536	86.30	8/18/2015	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100420537	1,187.37	8/18/2015	40991	W. W. GRAINGER INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100420538	85.90	8/18/2015	392251	WASTE CONNECTIONS OF TEXAS	FACILITIES MGMT-DISPOSAL	
0100420539	80.59	8/18/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-GENERAL SUPPLIES	
0100420540	18,250.34	8/18/2015	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-GENERAL SUPPLIES	
0100420541	7.98	8/18/2015	42129	XEROX CORPORATION	HEALTH ADM-GENERAL SUPPLIES	
0100420541	130.77	8/18/2015	42129	XEROX CORPORATION	CO AUDITOR-GENERAL SUPPLIES	
0100420541	178.59	8/18/2015	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100420541	242.82	8/18/2015	42129	XEROX CORPORATION	VETERANS SRV-CAPITAL LEASES	
0100420541	648.61	8/18/2015	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100420541	863.44	8/18/2015	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100420542	20.00	8/18/2015	437581	ZUNIGA, ANTONIO	GEN FD-A/P JP 1-2 REFUND, OVERPMT	
0100420543	663.98	8/18/2015	437387	WALMART#5809	SHERIFF-GENERAL SUPPLIES	
0100420544	256.00	8/25/2015	428302	ALANIZ, REYNALDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100420545	117.00	8/25/2015	330841	ALVAREZ, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420546	177.00	8/25/2015	304638	ALVAREZ, MELISSA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	

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0100420547	289.80	8/25/2015	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE CT	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	
0100420548	289.80	8/25/2015	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE CT	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	
0100420549	289.80	8/25/2015	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE CT	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	
0100420550	289.80	8/25/2015	384437	AT&T EXECUTIVE EDUCATION & CONFERENCE CT	1115 WAIVER DSRIP-TRAVEL OUT OF COUNTY	
0100420551	225.00	8/25/2015	430650	CANO, JUAN G.	CRIM DA-TRAVEL OUT OF COUNTY	
0100420552	225.00	8/25/2015	404144	DE LA ROSA, NORMA	CRIM DA-TRAVEL OUT OF COUNTY	
0100420553	219.10	8/25/2015	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100420554	1,320.40	8/25/2015	258008	FLORES, AIDA SALINAS	398TH DC-TRAVEL OUT OF COUNTY	
0100420555	60.00	8/25/2015	433136	GREGORY, ASHLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100420556	255.06	8/25/2015	282294	ERGS III HOUSTON HOTEL, LLC	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100420557	350.25	8/25/2015	283983	HYATT REGENCY HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100420558	415.03	8/25/2015	432814	AUSTIN 18 HOTEL, LLC	CO JUDGE-TRAVEL OUT OF COUNTY	
0100420559	355.62	8/25/2015	320595	MIRELES, EVA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420560	462.33	8/25/2015	318337	OMNI MANDALAY HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100420561	1,339.58	8/25/2015	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100420562	690.00	8/25/2015	434493	QUINTANILLA, ROLAND P.	PROBATE CRT-REGISTRATION FEES	
0100420563	1,358.33	8/25/2015	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100420564	177.00	8/25/2015	363804	RAMON, YVONNE	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420565	579.60	8/25/2015	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100420566	579.60	8/25/2015	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100420567	579.60	8/25/2015	337234	RENAISSANCE AUSTIN HOTEL	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100420568	177.00	8/25/2015	387762	RENTERIA, BRENDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420569	225.00	8/25/2015	206032	REYES, ROSENDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100420570	177.00	8/25/2015	190098	SAGREDO, BELINDA	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420571	225.00	8/25/2015	430641	SALDANA, ELIEZER JESSE	CRIM DA-TRAVEL OUT OF COUNTY	
0100420572	177.00	8/25/2015	401625	SOSA, MICHAEL	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420573	355.35	8/25/2015	438251	SUITE STAY, INC.	JUV PROB-TRAVEL OUT OF COUNTY	
0100420574	230.00	8/25/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CO JUDGE-REGISTRATION FEES	
0100420575	732.29	8/25/2015	118397	VILLARREAL, PABLO JR.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420576	446.30	8/25/2015	284718	VILLARREAL, ROBERTO J.	GEN FD-A/R EMPLOYEE TRAVEL ADVANCES	
0100420577	300.00	8/25/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SRV	
0100420577	965.00	8/25/2015	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420578	400.00	8/25/2015	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SRV	

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0100420579	750.00	8/25/2015	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100420580	405.00	8/25/2015	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420580	1,230.00	8/25/2015	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100420581	1,680.00	8/25/2015	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420582	1,005.00	8/25/2015	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SRV	
0100420582	1,997.50	8/25/2015	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420583	1,050.00	8/25/2015	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SRV	
0100420584	400.00	8/25/2015	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SRV	
0100420584	1,230.00	8/25/2015	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420585	457.50	8/25/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420585	4,962.50	8/25/2015	2526	ARTURO R. CANTU, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100420586	1,350.00	8/25/2015	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SRV	
0100420587	770.00	8/25/2015	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SRV	
0100420588	500.00	8/25/2015	299375	LAURA MARTINEZ BARBOSA	PUBLIC DEFENSE-LEGAL SRV	
0100420589	1,260.00	8/25/2015	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SRV	
0100420590	600.00	8/25/2015	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420591	2,330.00	8/25/2015	362921	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SRV	
0100420592	700.00	8/25/2015	319104	CHRISTOPHER RYAN BRASURE	PUBLIC DEFENSE-LEGAL SRV	
0100420593	205.00	8/25/2015	430897	BRITNY ROCHA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420594	1,750.00	8/25/2015	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SRV	
0100420595	650.00	8/25/2015	297895	CANCHE, RUDY JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420596	1,857.50	8/25/2015	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SRV	
0100420597	300.00	8/25/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420597	2,170.00	8/25/2015	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420598	600.00	8/25/2015	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420599	300.00	8/25/2015	348147	EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SRV	
0100420599	615.00	8/25/2015	348147	EDNA ESCANAME CEDILLO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420600	480.00	8/25/2015	170127	CONNET, SALLY M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420600	1,750.00	8/25/2015	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SRV	
0100420601	172.50	8/25/2015	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420601	500.00	8/25/2015	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SRV	
0100420601	1,907.50	8/25/2015	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420602	255.00	8/25/2015	396575	CRUZ, AUDRA	PUBLIC DEFENSE-LEGAL SRV	

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0100420603	600.00	8/25/2015	398519	DE LA GARZA, RAFAEL III	PUBLIC DEFENSE-LEGAL SRV	
0100420604	470.00	8/25/2015	396974	DE LA VINA, JOHN NICHOLAS	PUBLIC DEFENSE-LEGAL SRV	
0100420605	300.00	8/25/2015	422045	DE LUNA, JESSICA	PUBLIC DEFENSE-LEGAL SRV	
0100420606	450.00	8/25/2015	402761	DE OCHOA, SONIA	PUBLIC DEFENSE-LEGAL SRV	
0100420607	425.00	8/25/2015	402796	ESPINOSA, MERCEDES SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100420608	1,155.00	8/25/2015	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SRV	
0100420609	1,950.00	8/25/2015	208809	ESQUIVEL, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100420610	7,870.00	8/25/2015	249378	OSCAR RENE FLORES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420611	350.00	8/25/2015	30791	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100420612	205.00	8/25/2015	362964	SYLVIA VEGA FLORES	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420612	535.00	8/25/2015	362964	SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SRV	
0100420613	400.00	8/25/2015	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SRV	
0100420614	1,030.00	8/25/2015	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100420615	572.50	8/25/2015	387592	CARLOS MOCTEZUMA GARCIA	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420615	1,525.00	8/25/2015	387592	CARLOS MOCTEZUMA GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100420616	400.00	8/25/2015	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100420617	1,605.00	8/25/2015	241873	JAIME ROEL GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100420618	410.00	8/25/2015	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SRV	
0100420619	472.50	8/25/2015	406864	GARZA GARCIA, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100420619	655.00	8/25/2015	406864	GARZA GARCIA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420620	700.00	8/25/2015	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SRV	
0100420621	1,405.00	8/25/2015	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SRV	
0100420622	400.00	8/25/2015	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SRV	
0100420623	400.00	8/25/2015	434183	GARZA, DORA ALICIA	PUBLIC DEFENSE-LEGAL SRV	
0100420624	1,470.00	8/25/2015	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420624	3,460.00	8/25/2015	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SRV	
0100420625	1,545.00	8/25/2015	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420626	1,095.00	8/25/2015	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420627	460.00	8/25/2015	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SRV	
0100420628	2,400.00	8/25/2015	437859	GONZALEZ, THOMAS A.	PUBLIC DEFENSE-LEGAL SRV	
0100420629	300.00	8/25/2015	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SRV	
0100420630	400.00	8/25/2015	400785	GUERRA, JUAN FRANCISCO	PUBLIC DEFENSE-LEGAL SRV	
0100420631	925.00	8/25/2015	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SRV	

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0100420632	650.00	8/25/2015	417564	GUERRERO, JOSE ROBERTO	PUBLIC DEFENSE-LEGAL SRV	
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0100420633	2,537.50	8/25/2015	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SRV	
0100420634	1,545.00	8/25/2015	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SRV	
0100420635	300.00	8/25/2015	412406	HELLER, URI AARON	PUBLIC DEFENSE-LEGAL SRV	
0100420636	350.00	8/25/2015	350095	HERNANDEZ, AGUSTIN JR	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420636	400.00	8/25/2015	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SRV	
0100420637	1,450.00	8/25/2015	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420638	1,955.00	8/25/2015	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SRV	
0100420639	4,602.50	8/25/2015	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420640	350.00	8/25/2015	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420641	400.00	8/25/2015	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100420642	170.00	8/25/2015	148156	LAW OFFICE OF AL ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100420643	500.00	8/25/2015	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420644	300.00	8/25/2015	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SRV	
0100420645	1,330.00	8/25/2015	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420646	300.00	8/25/2015	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420647	410.00	8/25/2015	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SRV	
0100420648	400.00	8/25/2015	27359	LAW OFFICE OF OSCAR ALVAREZ	PUBLIC DEFENSE-LEGAL SRV	
0100420649	4,700.00	8/25/2015	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SRV	
0100420650	1,055.00	8/25/2015	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SRV	
0100420651	200.00	8/25/2015	370991	LONGORIA, OSCAR LEE JR.	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100420652	4,115.00	8/25/2015	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420653	4,635.00	8/25/2015	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420654	1,220.00	8/25/2015	396648	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420655	500.00	8/25/2015	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SRV	
0100420656	200.00	8/25/2015	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SRV	
0100420657	1,500.00	8/25/2015	354538	MEADOWS, SIDNEY	PUBLIC DEFENSE-LEGAL SRV	
0100420658	485.00	8/25/2015	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420659	300.00	8/25/2015	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420659	440.00	8/25/2015	375462	MOLINA, EFRAIN JR.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420660	1,620.00	8/25/2015	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SRV	
0100420661	865.00	8/25/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100420661	1,712.50	8/25/2015	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SRV	
0100420662	2,002.50	8/25/2015	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SRV	
0100420663	3,440.00	8/25/2015	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SRV	
0100420664	587.50	8/25/2015	226297	MORALES-MARTINEZ, NEREYDA	PUBLIC DEFENSE-LEGAL SRV	
0100420664	1,915.00	8/25/2015	226297	MORALES-MARTINEZ, NEREYDA	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420665	175.00	8/25/2015	382647	JORGE MUNOZ	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100420665	3,855.00	8/25/2015	382647	JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SRV	
0100420666	1,612.50	8/25/2015	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SRV	
0100420667	730.00	8/25/2015	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SRV	
0100420668	500.00	8/25/2015	396206	OXFORD, AUSTIN HALE	PUBLIC DEFENSE-LEGAL SRV	
0100420669	350.00	8/25/2015	428744	PALACIOS-LOVE LAW PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100420670	610.00	8/25/2015	402320	PENA LAW GROUP, PLLC	PUBLIC DEFENSE-LEGAL SRV	
0100420671	4,210.00	8/25/2015	207748	PENA, FIDEL LUIS III	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420672	200.00	8/25/2015	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SRV	
0100420673	450.00	8/25/2015	325805	LAW OFFICE OF ROBERTO D. PUENTE	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100420674	12,922.50	8/25/2015	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420675	400.00	8/25/2015	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SRV	
0100420676	300.00	8/25/2015	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SRV	
0100420676	1,025.00	8/25/2015	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420677	170.00	8/25/2015	396435	RAMIREZ, RICARDO	PUBLIC DEFENSE-LEGAL SRV	
0100420678	13,940.00	8/25/2015	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SRV	
0100420679	3,085.00	8/25/2015	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SRV	
0100420680	615.00	8/25/2015	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420681	900.00	8/25/2015	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SRV	
0100420682	1,347.50	8/25/2015	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420683	350.00	8/25/2015	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420683	1,550.00	8/25/2015	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SRV	
0100420684	340.00	8/25/2015	423777	SALINAS, JORGE A.	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420684	400.00	8/25/2015	423777	SALINAS, JORGE A.	PUBLIC DEFENSE-LEGAL SRV	
0100420685	3,765.00	8/25/2015	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SRV	
0100420686	720.00	8/25/2015	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SRV	
0100420686	12,010.00	8/25/2015	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SRV	
0100420687	3,075.00	8/25/2015	408247	SCHUETTE, ABIGAIL R.	CHILD WELFARE DEFENSE-LEGAL SRV	

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0100420688	600.00	8/25/2015	436607	SOLIS, JOSE ANTONIO	PUBLIC DEFENSE-LEGAL SRV	
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0100420690	1,000.00	8/25/2015	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SRV	
0100420691	980.00	8/25/2015	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SRV	
0100420692	3,640.00	8/25/2015	383678	THE VARGAS LAW FIRM	CHILD WELFARE DEFENSE-LEGAL SRV	
0100420693	1,625.00	8/25/2015	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SRV	
0100420694	750.00	8/25/2015	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SRV	
0100420695	1,657.50	8/25/2015	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SRV	
0100420696	300.00	8/25/2015	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SRV	
0100420697	5.00	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-WATER/SEWERAGE	
0100420698	5,842.50	8/25/2015	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SRV	
0100420699	470.38	8/25/2015	312231	OFFICE DEPOT	ADULT PROB-GENERAL SUPPLIES	
0100420700	4.44	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-LIFE INSURANCE	
0100420700	13.32	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-LIFE INSURANCE	
0100420700	1,070.88	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	DRUG CRT-HEALTH INSURANCE	
0100420700	3,418.78	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	ALT INCARCERATION PRG-HEALTH INSURANCE	
0100420701	32.19	8/25/2015	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-TELEPHONE	
0100420702	370.00	8/25/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SRV	
0100420702	424.45	8/25/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-GENERAL SUPPLIES	
0100420703	4,744.00	8/25/2015	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100420703	35,590.00	8/25/2015	315761	4M YOUTH SERVICES INC	JUV DET HM-ROOM & BOARD	
0100420704	238.41	8/25/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100420705	101.39	8/25/2015	332674	ADVANCE STORES COMPANY, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100420706	42.41	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100420707	63.44	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100420708	64.37	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100420709	32.72	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100420710	42.72	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100420711	32.72	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100420712	37.09	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100420713	32.72	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100420714	47.02	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100420715	92.51	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	

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0100420716	46.47	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100420717	1,688.91	8/25/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	CRIM DA-ADVERTISING	
0100420718	4.00	8/25/2015	416410	AIRGAS USA, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100420718	251.67	8/25/2015	416410	AIRGAS USA, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100420719	1,224.00	8/25/2015	403709	AL3 ENTERPRISES, LLC	IT COUNTYWIDE-REPAIR & MAINT SRV	
0100420720	216.00	8/25/2015	380148	ALAMO DOOR SYSTEMS, INC.	JAIL-REPAIR & MAINT SRV	
0100420721	924.64	8/25/2015	322806	ALLIED FIRE PROTECTION SA, LP	JAIL-REPAIR & MAINT SRV	
0100420722	800.00	8/25/2015	196339	AMERICAN AUDIO ALARM & TINT	CONST PCT1-GENERAL SUPPLIES	
0100420722	975.00	8/25/2015	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-GENERAL SUPPLIES	
0100420723	2,436.26	8/25/2015	1864	AMIGO IMPLEMENT CO., INC	JAIL-REPAIR & MAINT SRV	
0100420724	340.00	8/25/2015	431524	ARELLANO, VELMA A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100420725	-	8/25/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100420725	1,970.35	8/25/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100420725	10,763.34	8/25/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100420725	17,585.74	8/25/2015	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100420726	1,380.22	8/25/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100420726	9,206.88	8/25/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100420727	183.79	8/25/2015	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-GENERAL SUPPLIES	
0100420728	(7,075.34)	8/25/2015	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100420728	23.24	8/25/2015	328626	AT&T	CHILD PROTECTION CRT-TELEPHONE	
0100420728	29.05	8/25/2015	328626	AT&T	MASTER CRT-TELEPHONE	
0100420728	34.54	8/25/2015	328626	AT&T	275TH DC-TELEPHONE	
0100420728	34.86	8/25/2015	328626	AT&T	CCL#2-TELEPHONE	
0100420728	34.86	8/25/2015	328626	AT&T	MASTER CRT II-TELEPHONE	
0100420728	34.86	8/25/2015	328626	AT&T	CCL#5-TELEPHONE	
0100420728	34.86	8/25/2015	328626	AT&T	CCL#7-TELEPHONE	
0100420728	34.86	8/25/2015	328626	AT&T	CCL#6-TELEPHONE	
0100420728	34.86	8/25/2015	328626	AT&T	CCL#8-TELEPHONE	
0100420728	40.35	8/25/2015	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100420728	40.35	8/25/2015	328626	AT&T	332ND DC-TELEPHONE	
0100420728	40.35	8/25/2015	328626	AT&T	389TH DC-TELEPHONE	
0100420728	40.35	8/25/2015	328626	AT&T	92ND DC-TELEPHONE	
0100420728	40.35	8/25/2015	328626	AT&T	206TH DC-TELEPHONE	



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0100420728	40.67	8/25/2015	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100420728	40.67	8/25/2015	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100420728	40.67	8/25/2015	328626	AT&T	VETERANS SRV-TELEPHONE	
0100420728	40.67	8/25/2015	328626	AT&T	93RD DC-TELEPHONE	
0100420728	40.67	8/25/2015	328626	AT&T	398TH DC-TELEPHONE	
0100420728	40.67	8/25/2015	328626	AT&T	CCL#4-TELEPHONE	
0100420728	40.67	8/25/2015	328626	AT&T	CCL#1-TELEPHONE	
0100420728	46.48	8/25/2015	328626	AT&T	430TH DC-TELEPHONE	
0100420728	46.48	8/25/2015	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100420728	46.48	8/25/2015	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100420728	46.48	8/25/2015	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100420728	51.97	8/25/2015	328626	AT&T	370TH DC-TELEPHONE	
0100420728	57.78	8/25/2015	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100420728	58.10	8/25/2015	328626	AT&T	EXECUTIVE OFFICE-TELEPHONE	
0100420728	58.10	8/25/2015	328626	AT&T	PROBATE CRT-TELEPHONE	
0100420728	58.10	8/25/2015	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100420728	60.60	8/25/2015	328626	AT&T	139TH DC-TELEPHONE	
0100420728	69.40	8/25/2015	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100420728	69.72	8/25/2015	328626	AT&T	SAFETY-TELEPHONE	
0100420728	70.10	8/25/2015	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100420728	75.53	8/25/2015	328626	AT&T	TX DPS-TELEPHONE	
0100420728	75.53	8/25/2015	328626	AT&T	CONST PCT3-TELEPHONE	
0100420728	86.06	8/25/2015	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100420728	90.22	8/25/2015	328626	AT&T	449TH DC-TELEPHONE	
0100420728	92.96	8/25/2015	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100420728	92.96	8/25/2015	328626	AT&T	CONST PCT4-TELEPHONE	
0100420728	92.96	8/25/2015	328626	AT&T	CONST PCT2-TELEPHONE	
0100420728	96.30	8/25/2015	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100420728	98.77	8/25/2015	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100420728	98.77	8/25/2015	328626	AT&T	CO TREASURER-TELEPHONE	
0100420728	104.58	8/25/2015	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100420728	110.39	8/25/2015	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100420728	110.39	8/25/2015	328626	AT&T	CONST PCT1-TELEPHONE	

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0100420728	149.65	8/25/2015	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100420728	151.06	8/25/2015	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100420728	156.87	8/25/2015	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100420728	162.04	8/25/2015	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100420728	168.49	8/25/2015	328626	AT&T	GEN FD-DUE FR URBAN COUNTY PROGRAM	
0100420728	174.30	8/25/2015	328626	AT&T	CO JUDGE-TELEPHONE	
0100420728	192.20	8/25/2015	328626	AT&T	GEN FD-DUE FR DRAINAGE DISTRICT NO. 1	
0100420728	197.22	8/25/2015	328626	AT&T	PURCHASING-TELEPHONE	
0100420728	237.30	8/25/2015	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100420728	328.13	8/25/2015	328626	AT&T	CO AUDITOR-TELEPHONE	
0100420728	371.16	8/25/2015	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100420728	417.36	8/25/2015	328626	AT&T	JAIL-TELEPHONE	
0100420728	444.80	8/25/2015	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100420728	458.99	8/25/2015	328626	AT&T	DIST CLERK-TELEPHONE	
0100420728	469.93	8/25/2015	328626	AT&T	CO CLERK-TELEPHONE	
0100420728	580.80	8/25/2015	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100420728	706.84	8/25/2015	328626	AT&T	HEALTH ADM-TELEPHONE	
0100420728	765.74	8/25/2015	328626	AT&T	TAX OFF-TELEPHONE	
0100420728	844.81	8/25/2015	328626	AT&T	JUV PROB-TELEPHONE	
0100420728	1,041.28	8/25/2015	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100420728	1,330.17	8/25/2015	328626	AT&T	ADULT PROB-TELEPHONE	
0100420728	1,727.28	8/25/2015	328626	AT&T	CRIM DA-TELEPHONE	
0100420729	1,411.63	8/25/2015	366501	AT&T MOBILITY	SHERIFF-WIRELESS DEVICES	
0100420730	37,063.00	8/25/2015	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-TECHNICAL SRV	
0100420731	36.97	8/25/2015	337412	AUTOZONE	PCT3 SANITATION-GENERAL SUPPLIES	
0100420732	20.00	8/25/2015	438030	BAZAN, HECTOR	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100420733	730.47	8/25/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-GENERAL SUPPLIES	
0100420734	120.00	8/25/2015	90476	BOB BARKER COMPANY, INC	SHERIFF-GENERAL SUPPLIES	
0100420735	5,495.60	8/25/2015	402559	BORDEN DAIRY COMPANY	JAIL-FOOD	
0100420736	36.57	8/25/2015	4537	BURTON AUTO SUPPLY, INC	SHERIFF-GENERAL SUPPLIES	
0100420736	77.25	8/25/2015	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100420736	983.64	8/25/2015	4537	BURTON AUTO SUPPLY, INC	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100420737	20.00	8/25/2015	437972	CASTILLO, ANEL JULIETA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	

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0100420738	(77.70)	8/25/2015	153915	CDW GOVERNMENT INC.	1115 WAIVER DSRIP-GENERAL SUPPLIES	V
0100420739	741.51	8/25/2015	153915	CDW GOVERNMENT INC.	SHERIFF-FURN & EQUIP CNTRLD	
0100420740	250.64	8/25/2015	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-GENERAL SUPPLIES	
0100420741	1,192.50	8/25/2015	428752	CENTER FOR DISEASE DETECTION, LLC	JUV PROB-OTHER PROF SRV	
0100420742	170.37	8/25/2015	195332	CHIEF SUPPLY CORPORATION	CONST PCT2-GENERAL SUPPLIES	
0100420742	490.00	8/25/2015	195332	CHIEF SUPPLY CORPORATION	JAIL-GENERAL SUPPLIES	
0100420743	11,250.00	8/25/2015	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100420744	4,587.60	8/25/2015	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100420745	106.58	8/25/2015	6513	CITY OF EDINBURG	PCT1 SANITATION-DISPOSAL	
0100420746	16,061.28	8/25/2015	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100420747	352.18	8/25/2015	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100420747	427.89	8/25/2015	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100420748	893.31	8/25/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100420748	1,732.73	8/25/2015	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100420749	129.92	8/25/2015	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100420749	352.18	8/25/2015	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100420750	2,600.00	8/25/2015	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100420751	3,750.00	8/25/2015	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100420752	600.00	8/25/2015	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100420753	99.81	8/25/2015	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100420754	131.37	8/25/2015	169447	CITY OF WESLACO	SHERIFF- DISPOSAL	
0100420755	995.00	8/25/2015	163546	COMMUNICATIONS ETC.	JAIL-GENERAL SUPPLIES	
0100420756	695.00	8/25/2015	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SRV	
0100420757	522.20	8/25/2015	262455	DAHILL INDUSTRIES	JAIL-REPAIR & MAINT SRV	
0100420757	876.04	8/25/2015	262455	DAHILL INDUSTRIES	JAIL-CAPITAL LEASES	
0100420758	600.00	8/25/2015	195294	DAVILA & ASSOCIATES, INC	389TH DC-COURT COSTS & INVESTIGATION	
0100420759	1,612.01	8/25/2015	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100420759	8,200.72	8/25/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100420759	11,791.50	8/25/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014B	
0100420759	13,414.86	8/25/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100420759	20,614.84	8/25/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100420759	29,789.31	8/25/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100420759	31,313.20	8/25/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	

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0100420759	46,249.05	8/25/2015	184179	DEBT SERVICE	DUE FROM/TO REF BONDS 2014A	
0100420759	68,322.38	8/25/2015	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100420759	73,368.76	8/25/2015	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100420760	19,574.97	8/25/2015	86525	DELTA SPECIALTIES SUPPLY	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100420761	310.00	8/25/2015	86525	DELTA SPECIALTIES SUPPLY	FACILITIES MGMT-REPAIR & MAINT SRV	
0100420761	942.00	8/25/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 SANITATION-GENERAL SUPPLIES	
0100420762	60.22	8/25/2015	228389	DIRECTV	CONST PCT4-CABLE/SATELLITE TV	
0100420763	122.00	8/25/2015	228389	DIRECTV, INC.	IT COUNTYWIDE-CABLE/SATELLITE TV	
0100420764	45.15	8/25/2015	258385	DISH	CCL#1-CABLE/SATELLITE TV	
0100420765	155.00	8/25/2015	212423	DONNA I.S.D.	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100420766	600.00	8/25/2015	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100420767	20.00	8/25/2015	438081	ESCOBEDO-HERNANDEZ, RIGOBERTO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100420768	719.65	8/25/2015	311928	FASTENAL COMPANY	FLOOD CTRL WTR EXTRACT 2015-CLOTHING	
0100420768	3,057.30	8/25/2015	311928	FASTENAL COMPANY	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100420769	102.76	8/25/2015	412872	FASTSERV SUPPLY, INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100420770	7.54	8/25/2015	11908	FEDEX	CO AUDITOR-POSTAGE	
0100420770	869.57	8/25/2015	11908	FEDEX	CRIM DA-POSTAGE	
0100420771	19.29	8/25/2015	11908	FEDEX	DIST CLERK-POSTAGE	
0100420772	658.49	8/25/2015	427578	FIRSTEX CONSTRUCTION MATERIALS, LLC	FACILITIES MGMT-GENERAL SUPPLIES	
0100420773	1,144.03	8/25/2015	367346	FLEET SAFETY EQUIPMENT, INC.	FLOOD CTRL WTR EXTRACT 2015-FURN & EQUIP	
0100420774	20.00	8/25/2015	438049	FLORES, MARILEE	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100420775	0.10	8/25/2015	438200	FLORES, MICHAEL	GEN FD-A/P JP 3-1 REFUND, OVERPMT	
0100420776	2,564.41	8/25/2015	438626	FLORES, ROBERTO	INSURANCE-CLAIMS & JUDGMENTS	
0100420777	77.00	8/25/2015	438545	FORT BEND COUNTY TOLL ROAD AUTHORITY	JUV PROB-TRANSPORT DETAINEES	
0100420778	9,039.35	8/25/2015	125717	FRONTERA MATERIALS, INC	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100420779	26,035.33	8/25/2015	125717	FRONTERA MATERIALS, INC.	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100420780	90.68	8/25/2015	321826	G & K SERVICE INC.	SHERIFF-TECHNICAL SRV	
0100420781	205.49	8/25/2015	321826	G & K SERVICE INC.	JAIL-TECHNICAL SRV	
0100420782	1,362.90	8/25/2015	77402	G.T. DISTRIBUTORS, INC.	JAIL-GENERAL SUPPLIES	
0100420783	20.00	8/25/2015	434760	GARCIA, OSCAR	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100420784	12.08	8/25/2015	434566	GARCIA, SHARON	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420785	20.00	8/25/2015	438235	GARZA, DENITREE	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100420786	58.65	8/25/2015	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100420787	20.00	8/25/2015	438065	GARZA, MERLINDA L.	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100420788	569.68	8/25/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100420788	4,507.53	8/25/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-GENERAL SUPPLIES	
0100420789	15.51	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-GENERAL SUPPLIES	
0100420789	45.00	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-REPAIR & MAINT SRV	
0100420789	46.50	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-REPAIR & MAINT SRV	
0100420789	60.05	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-REPAIR & MAINT SRV	
0100420789	127.95	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-GENERAL SUPPLIES	
0100420789	147.00	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JP PCT 1/PL 2-CAPITAL LEASES	
0100420789	155.64	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	92ND DC-CAPITAL LEASES	
0100420789	210.00	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CONST PCT1-CAPITAL LEASES	
0100420789	211.20	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-REPAIR & MAINT SRV	
0100420789	321.54	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	HUMAN RESOURCES-CAPITAL LEASES	
0100420790	18.15	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-REPAIR & MAINT SRV	
0100420790	54.00	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-REPAIR & MAINT SRV	
0100420790	112.00	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-CAPITAL LEASES	
0100420790	114.00	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 PARKS-CAPITAL LEASES	
0100420790	157.11	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT1 SANITATION-GENERAL SUPPLIES	
0100420790	193.60	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-REPAIR & MAINT SRV	
0100420790	298.75	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-REPAIR & MAINT SRV	
0100420790	461.40	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PLANNING DEPT-CAPITAL LEASES	
0100420790	621.47	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CO CLERK-CAPITAL LEASES	
0100420791	2,822.40	8/25/2015	192031	GENERAL GARAGE DOOR SERVICE, INC. DBA	JAIL-REPAIR & MAINT SRV	
0100420792	13.80	8/25/2015	143782	GONZALEZ, JOSEFINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420793	511.33	8/25/2015	15253	GULF COAST PAPER CO.	PCT3 PARKS-GENERAL SUPPLIES	
0100420793	15,132.98	8/25/2015	15253	GULF COAST PAPER CO.	JAIL-GENERAL SUPPLIES	
0100420794	20.00	8/25/2015	438090	GUTIERREZ, CLARIBEL	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100420795	367.05	8/25/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT3 SANITATION-GENERAL SUPPLIES	
0100420795	625.38	8/25/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100420796	649.09	8/25/2015	252468	HACIENDA FORD	SHERIFF-REPAIR & MAINT SRV	
0100420797	976.55	8/25/2015	296627	HENRY SCHEIN, INC.	JAIL-GENERAL SUPPLIES	
0100420798	76.00	8/25/2015	437980	HERNANDEZ, DAVID	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100420799	71.00	8/25/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CONST PCT3-GENERAL SUPPLIES	V

"V"= void

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0100420800	90.00	8/25/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100420801	52.50	8/25/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100420802	392.75	8/25/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	SHERIFF-GENERAL SUPPLIES	
0100420803	7.50	8/25/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	FACILITIES MGMT-GENERAL SUPPLIES	
0100420804	69.45	8/25/2015	94366	BD HOLT CO	PCT1 SANITATION-GENERAL SUPPLIES	
0100420804	483.00	8/25/2015	94366	BD HOLT CO	JAIL-REPAIR & MAINT SRV	
0100420804	5,742.65	8/25/2015	94366	BD HOLT CO	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100420805	40.46	8/25/2015	379247	HUTCHISON, JOHN A. III	VISITING JUDGES-COURT COST & INVESTIGATI	
0100420806	259.14	8/25/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT4 PARKS-GENERAL SUPPLIES	
0100420807	307.00	8/25/2015	179442	IVAN'S AUTOMOTIVE	CONST PCT3-REPAIR & MAINT SRV	
0100420808	2,900.00	8/25/2015	438634	JAMROG, VANESSA	INSURANCE-CLAIMS & JUDGMENTS	
0100420809	59.99	8/25/2015	244295	JAY'S COMPLETE AUTOMOTIVE	SHERIFF-REPAIR & MAINT SRV	
0100420810	987.00	8/25/2015	253324	JOHNSTONE SUPPLY	JAIL-GENERAL SUPPLIES	
0100420811	105.00	8/25/2015	175048	JONES MCCLURE PUBLISHING	CCL#7-REFERENCE MATERIALS	
0100420812	400.00	8/25/2015	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENT	
0100420813	323.88	8/25/2015	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-GENERAL SUPPLIES	
0100420814	139.00	8/25/2015	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-REPAIR & MAINT SRV	
0100420815	500.00	8/25/2015	288772	GALLS, LLC	SHERIFF-CLOTHING & UNIFORMS	
0100420815	13,174.00	8/25/2015	288772	GALLS, LLC	JAIL-CLOTHING & UNIFORMS	
0100420816	2,700.00	8/25/2015	404462	LOPEZ, CATALINA	AUTOPSIES-TECHNICAL SRV	
0100420817	20.00	8/25/2015	438120	LOPEZ, CRISTINA ALEJANDRA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100420818	120.75	8/25/2015	177865	LOPEZ, GRACIELA G.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420819	3,600.00	8/25/2015	428620	LUNG, JOHN	JAIL-PHYSICIAN SRV	
0100420820	120.75	8/25/2015	249025	MALDONADO, SILVIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420821	1,110.00	8/25/2015	347612	MARCO ANTONIO MUNIZ	SHERIFF-REPAIR & MAINT SRV	
0100420822	20.00	8/25/2015	438138	MARISCAL, EDUARDO ISMAEL	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100420823	20.00	8/25/2015	438111	MARTINEZ, ROEL SALINAS	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100420824	157.31	8/25/2015	23493	MATT'S CASH & CARRY	FACILITIES MGMT-GENERAL SUPPLIES	
0100420825	353.47	8/25/2015	23493	MATT'S CASH & CARRY	CRIM DA-GENERAL SUPPLIES	
0100420826	6,609.60	8/25/2015	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENT	
0100420827	125.00	8/25/2015	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100420828	105.30	8/25/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-WATER/SEWERAGE	
0100420828	493.44	8/25/2015	23825	MCALLEN PUBLIC UTILITY	PCT2 PARKS-DISPOSAL	

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0100420829	1,950.00	8/25/2015	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100420830	58.65	8/25/2015	404500	MICHELS, LINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420831	25.42	8/25/2015	24996	MISSION AUTO ELECTRIC, INC.	JAIL-GENERAL SUPPLIES	
0100420832	150.00	8/25/2015	25151	MISSION DUNCAN INS. AGENCY	PCT3 PARKS-INSURANCE	
0100420833	250.00	8/25/2015	25054	MISSION FIRE DEPARTMENT	MISSION FD-AID TO GOVT AGENCY	
0100420834	279.35	8/25/2015	401960	MISSION QUICK LUBE, INC.	CONST PCT3-REPAIR & MAINT SRV	
0100420835	77.05	8/25/2015	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420836	3,125.00	8/25/2015	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100420837	1,140.32	8/25/2015	356158	MOORE MEDICAL LLC	JAIL-GENERAL SUPPLIES	
0100420838	2.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	
0100420838	2.99	8/25/2015	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-GENERAL SUPPLIES	
0100420838	3.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	139TH DC-BOTTLED WATER	
0100420838	3.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-EQUIP & VEHICLE RENT	
0100420838	3.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-EQUIP & VEHICLE RENT	
0100420838	3.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-EQUIP & VEHICLE RENT	
0100420838	3.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-EQUIP & VEHICLE RENT	
0100420838	6.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	92ND DC-BOTTLED WATER	
0100420838	6.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-EQUIP & VEHICLE RENT	
0100420838	6.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN RESOURCES-BOTTLED WATER	
0100420838	9.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	INDIGENT DEFENSE-BOTTLED WATER	
0100420838	9.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	VETERANS SRV-BOTTLED WATER	
0100420838	14.70	8/25/2015	414492	MOUNTAIN GLACIER, LLC	FIRE MARSHAL-BOTTLED WATER	
0100420838	15.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	370TH DC-BOTTLED WATER	
0100420838	21.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	HUMAN SERVICES-BOTTLED WATER	
0100420838	21.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	332ND DC-BOTTLED WATER	
0100420838	39.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	CO AUDITOR-BOTTLED WATER	
0100420838	53.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	FLOOD CTRL WTR EXTRACT 2015-BOTTLED WATR	
0100420838	59.80	8/25/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-GENERAL SUPPLIES	
0100420838	135.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	SHERIFF-BOTTLED WATER	
0100420838	210.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	JAIL-BOTTLED WATER	
0100420839	2.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-EQUIP & VEHICLE RENT	
0100420839	2.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-EQUIP & VEHICLE RENT	
0100420839	4.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-EQUIP & VEHICLE RENT	

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0100420839	6.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-EQUIP & VEHICLE RENT	
0100420839	17.45	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-GENERAL SUPPLIES	
0100420839	18.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 CRC-BOTTLED WATER	
0100420839	20.94	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 SANITATION-GENERAL SUPPLIES	
0100420839	27.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 PARKS-BOTTLED WATER	
0100420839	33.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PLANNING DEPT-BOTTLED WATER	
0100420840	2,250.00	8/25/2015	349542	RONALDO MUNOZ	SHERIFF-OTHER PROF SRV	
0100420841	8,350.00	8/25/2015	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SRV	
0100420842	721.00	8/25/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100420843	34.91	8/25/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100420844	151.53	8/25/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100420845	149.57	8/25/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT2 SANITATION-GENERAL SUPPLIES	
0100420845	389.52	8/25/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100420845	6,213.02	8/25/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	SHERIFF-GENERAL SUPPLIES	
0100420846	50.00	8/25/2015	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100420847	50.00	8/25/2015	161985	OLD REPUBLIC SURETY GROUP	CONST PCT3-INSURANCE	
0100420848	120.73	8/25/2015	321842	OROZCO, CYNTHIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420849	270.00	8/25/2015	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100420850	75.00	8/25/2015	438014	PALACIOS, GREG JR.	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100420851	3,600.00	8/25/2015	151718	PALMVIEW VOL FIRE DEPARTMENT	MONTE ALTO FD-AID TO GOVT AGENCY	
0100420852	2,000.00	8/25/2015	423386	NCH CORPORATION	FLOOD CTRL WTR EXTRACT 2015-GENERAL SUPP	
0100420853	300.00	8/25/2015	426407	PEREZ-ESCOBEDO, SILVIA VERONICA	GEN FD-UNCLAIMED PROPERTY-GENERAL FUND	
0100420854	720.00	8/25/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-GENERAL SUPPLIES	
0100420855	21,000.00	8/25/2015	422843	PERFORMANCE LOGIC, INC.	1115 WAIVER DSRIP-PROFESSIONAL SRV	
0100420856	170.56	8/25/2015	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-GENERAL SUPPLIES	
0100420857	990.00	8/25/2015	151564	POSTMASTER	CONST PCT1-POSTAGE	
0100420858	232.00	8/25/2015	28894	POSTMASTER	SHERIFF-EQUIP & VEHICLE RENT	
0100420859	456.00	8/25/2015	263702	PSJA INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%	
0100420860	16,150.00	8/25/2015	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SRV	
0100420861	10,906.96	8/25/2015	277223	RELIANT, DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100420862	826.54	8/25/2015	277223	RELIANT, DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100420863	1,672.35	8/25/2015	277223	RELIANT, DEPT 0954	PCT2 CRC-ALAMO-ELECTRICITY	
0100420864	20.00	8/25/2015	436860	REYES, JULIO CESAR	GEN FD-A/P JP 2-2 REFUND, OVERPMT	



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0100420865	16.10	8/25/2015	393339	REYES, LAURA PATRICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420866	40.00	8/25/2015	437999	REYES, REY	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100420867	5,984.15	8/25/2015	393304	RICHLINE TECHNICAL SERVICES	PURCHASING-GENERAL SUPPLIES	
0100420868	69.09	8/25/2015	172766	RINCON, ARACELY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420869	53.76	8/25/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT4 SANITATION-GENERAL SUPPLIES	
0100420869	712.05	8/25/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-GENERAL SUPPLIES	
0100420869	1,122.33	8/25/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100420870	22.00	8/25/2015	438073	RIVERA, JOSE ARMANDO	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100420871	39.33	8/25/2015	404470	ROBERTS, KATHRYN ELIZABETH	CRIM DA-COURT COSTS & INVESTIGATION	
0100420872	0.10	8/25/2015	319414	RODRIGUE, ROBERT III	GEN FD-A/P JP 3-2 REFUND, OVERPMT	
0100420873	20.10	8/25/2015	438227	RODRIGUEZ, FELIX JR.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100420874	20.00	8/25/2015	438022	RODRIGUEZ, JUAN	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100420875	20.00	8/25/2015	438219	RODRIGUEZ, MARIA E.	GEN FD-A/P JP 4-1 REFUND, OVERPMT	
0100420876	715.00	8/25/2015	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100420877	139.73	8/25/2015	285625	RUBIO, EVANGELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420878	8.05	8/25/2015	220876	RUBIO, PETRA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100420879	602.90	8/25/2015	380032	SAFETY VISION	SHERIFF-REPAIR & MAINT SRV	
0100420880	20.00	8/25/2015	438146	SAN MIGUEL, YOLANDA	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100420881	125.35	8/25/2015	415200	SANCHEZ, GREGORIO	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420882	1,872.00	8/25/2015	399981	SANCHEZ, ROBERT	FACILITIES MGMT-PEST CONTROL	
0100420883	25.88	8/25/2015	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420884	51.75	8/25/2015	411205	SAUCEDA, SONIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420885	395.51	8/25/2015	34274	SHERWIN WILLIAMS COMPANY	FACILITIES MGMT-GENERAL SUPPLIES	
0100420886	7.00	8/25/2015	34754	SOUTH HI WAY GARAGE INC.	FACILITIES MGMT-REPAIR & MAINT SRV	
0100420887	38.00	8/25/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT2 PARKS-REPAIR & MAINT SRV	
0100420888	85.54	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0100420888	154.97	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV DELQ PREV	
0100420888	1,287.30	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CHILD ABUSE PREV	
0100420888	3,720.00	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100420888	5,737.33	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO&DIST CRT TECH	
0100420888	10,119.10	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SEC	
0100420888	16,649.55	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESRV	
0100420888	16,673.80	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	

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0100420888	20,687.90	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 4	
0100420888	41,781.22	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT TECH	
0100420888	45,398.39	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRT REPORTER SRV	
0100420888	49,301.10	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0100420888	102,932.02	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESRV	
0100420888	104,156.41	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100420888	151,083.50	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO PRETRIAL INTRVNTN PRG	
0100420888	282,897.46	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CRTHSE SECURITY	
0100420888	284,995.01	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO CC REC MGMT/PRESRV	
0100420888	4,074,300.04	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B FUND	
0100420889	658.58	8/25/2015	35173	SPIKES MOTOR COMPANY	SHERIFF-GENERAL SUPPLIES	
0100420889	917.88	8/25/2015	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-GENERAL SUPPLIES	
0100420890	48.87	8/25/2015	319449	STAPLES ADVANTAGE	PUBLIC AFFAIRS-GENERAL SUPPLIES	
0100420890	380.26	8/25/2015	319449	STAPLES ADVANTAGE	PLANNING DEPT-GENERAL SUPPLIES	
0100420890	407.07	8/25/2015	319449	STAPLES ADVANTAGE	IT COUNTYWIDE-TECHNICAL SRV	
0100420890	417.52	8/25/2015	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-GENERAL SUPPLIES	
0100420890	615.93	8/25/2015	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-GENERAL SUPPLIES	
0100420890	1,720.51	8/25/2015	319449	STAPLES ADVANTAGE	JAIL-GENERAL SUPPLIES	
0100420890	2,195.16	8/25/2015	319449	STAPLES ADVANTAGE	SHERIFF-GENERAL SUPPLIES	
0100420890	4,838.17	8/25/2015	319449	STAPLES ADVANTAGE	CRIM DA-GENERAL SUPPLIES	
0100420891	67.28	8/25/2015	424897	SULLIVAN, JULIA BENITEZ	PUBLIC AFFAIRS-TRAVEL IN COUNTY	
0100420892	4,064.05	8/25/2015	114243	SYSCO INC.	JAIL-GENERAL SUPPLIES	
0100420893	20.00	8/25/2015	438006	TABAREZ, GAUDENCIA	GEN FD-A/P JP 4-2 REFUND, OVERPMT	
0100420894	140.00	8/25/2015	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	JAIL-OTHER PROF SRV	
0100420895	7.50	8/25/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100420896	7.50	8/25/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CRIM DA-GENERAL SUPPLIES	
0100420897	3.00	8/25/2015	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	CO AUDITOR-TECHNICAL SRV	
0100420898	147.86	8/25/2015	433187	TEXAS GASTROENTEROLOGY INSTITUTE PA	JAIL-PHYSICIAN SRV	
0100420899	644.00	8/25/2015	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100420899	644.00	8/25/2015	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100420900	1,882.00	8/25/2015	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100420901	1,500.00	8/25/2015	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	332ND DC-INSURANCE	
0100420902	795.00	8/25/2015	438642	THOMPSON, ALAN	INSURANCE-CLAIMS & JUDGMENTS	

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0100420903	270.00	8/25/2015	285927	THOMSON WEST	DA CIVIL LITIGATION-TECHNICAL SRV	
0100420904	5,485.66	8/25/2015	231924	TIME WARNER CABLE	IT COUNTYWIDE-TELEPHONE	
0100420905	129.00	8/25/2015	213934	TRANE U.S. INC.	FACILITIES MGMT-GENERAL SUPPLIES	
0100420906	66.70	8/25/2015	379212	TREVINO, NANCY P	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420907	65.98	8/25/2015	241954	TRI-TECH FORENSICS, INC.	SHERIFF-GENERAL SUPPLIES	
0100420908	188.78	8/25/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CRIM DA-GASOLINE/DIESEL	
0100420909	3,377.75	8/25/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	FIRE MARSHAL-GASOLINE/DIESEL	
0100420910	915.94	8/25/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	PLANNING DEPT-GASOLINE/DIESEL	
0100420911	4,260.57	8/25/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT3-GASOLINE/DIESEL	
0100420912	4,451.64	8/25/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CONST PCT4-GASOLINE/DIESEL	
0100420913	9.50	8/25/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-TECHNICAL SRV	
0100420913	41.25	8/25/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-TECHNICAL SRV	
0100420913	1,030.00	8/25/2015	36927	UNIFIRST HOLDINGS, INC	JAIL-TECHNICAL SRV	
0100420914	11.52	8/25/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC SAN JUAN-TECHNICAL SRV	
0100420914	12.87	8/25/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 CRC-ALAMO-TECHNICAL SRV	
0100420914	104.70	8/25/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 SANITATION-TECHNICAL SRV	
0100420915	53.56	8/25/2015	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100420915	203.28	8/25/2015	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100420916	20.00	8/25/2015	438103	URUETA, ENRIQUE JR.	GEN FD-A/P JP 2-2 REFUND, OVERPMT	
0100420917	67.85	8/25/2015	415898	VALDEZ, ANDREA ANNE	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100420918	15,583.33	8/25/2015	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100420919	44.29	8/25/2015	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SHERIFF-GENERAL SUPPLIES	
0100420920	206.00	8/25/2015	212466	VALLEY VIEW INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 2-2 ISD 50%	
0100420921	144.48	8/25/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PCT3 PARKS-GENERAL SUPPLIES	
0100420921	732.87	8/25/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	FACILITIES MGMT-GENERAL SUPPLIES	
0100420921	1,748.13	8/25/2015	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	JAIL-GENERAL SUPPLIES	
0100420922	13.23	8/25/2015	422894	VARGAS, ALMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420923	62.96	8/25/2015	308935	VARGAS, IRENE G	HEALTH CLINICS-TRAVEL IN COUNTY	
0100420924	45,000.00	8/25/2015	438650	VELA, GERARDO	GENERAL LITIGATION-INSURANCE	V
0100420925	88.58	8/25/2015	251577	VERIZON SOUTHWEST	CONST PCT1-TELEPHONE	
0100420926	107.84	8/25/2015	287024	VERIZON WIRELESS	CRIM DA-WIRELESS DEVICES	
0100420927	349.31	8/25/2015	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100420928	37.91	8/25/2015	287024	VERIZON WIRELESS	PROBATE CRT-WIRELESS DEVICES	

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0100420929	205.68	8/25/2015	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100420930	54.00	8/25/2015	40991	GRAINGER	SHERIFF-CLOTHING & UNIFORMS	
0100420930	316.48	8/25/2015	40991	GRAINGER	JAIL-FURN & EQUIP CNTRLD	
0100420930	472.00	8/25/2015	40991	GRAINGER	JAIL-GENERAL SUPPLIES	
0100420930	618.44	8/25/2015	40991	GRAINGER	FACILITIES MGMT-GENERAL SUPPLIES	
0100420930	633.30	8/25/2015	40991	GRAINGER	SHERIFF-GENERAL SUPPLIES	
0100420931	221.00	8/25/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 PARKS-GENERAL SUPPLIES	
0100420932	9,450.00	8/25/2015	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100420933	2,925.00	8/25/2015	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100420934	389.63	8/25/2015	179701	WESLACO FORD, LLP	CONST PCT1-REPAIR & MAINT SRV	
0100420935	947.00	8/25/2015	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	GEN FD-DUE TO OTHR GOVT-JP 1-1 ISD 50%	
0100420936	126.00	8/25/2015	41548	WEST PUBLISHING CORPORATION	CONST PCT4-TECHNICAL SRV	
0100420937	71.46	8/25/2015	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100420937	178.58	8/25/2015	42129	XEROX CORPORATION	AUXILIARY CRT-CAPITAL LEASES	
0100420937	211.84	8/25/2015	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100420937	219.74	8/25/2015	42129	XEROX CORPORATION	TX AGRILIFE EXT-CAPITAL LEASES	
0100420937	344.16	8/25/2015	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100420937	627.53	8/25/2015	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENT	
0100420938	35.51	8/25/2015	42129	XEROX CORPORATION	PURCHASING-GENERAL SUPPLIES	
0100420938	895.82	8/25/2015	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100420939	276.00	8/25/2015	53791	ZARATE SUSPENDED CEILINGS, INC.	JAIL-GENERAL SUPPLIES	
0100420940	47.72	8/25/2015	432938	ZUNIGA, LAURA B.	HEALTH CLINICS-TRAVEL IN COUNTY	
0200399951	30,877.21	8/10/2015	430323	DEMOCRATIC PARTY	GRANTS LVL 3-A/P MISCELLANEOUS	V
0200401972	40.00	8/5/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	V
0200402931	422.94	8/5/2015	235814	CHAPA, ANGIE Z.	LAW LIBRARY-A/R EMPLOYEE TRAVEL ADVANCES	V
0200402932	441.32	8/5/2015	363561	GRAND HYATT SAN ANTONIO	LAW LIBRARY-TRAVEL OUT OF COUNTY	V
0200403231	7.50	8/10/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200403370	37.99	8/5/2015	229458	NETWORK SOLUTIONS, INC.	BASIC SUPERVISION-INTERNET	V
0200403583	147.00	8/5/2015	434590	SINGLETERRY, NEREIDA LOPEZ	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	V
0200403815	1,212.87	8/20/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	V
0200404102	76.00	8/20/2015	31003	RIO GRANDE PLUMBING SUPPLY INC.	WESL B/C-GENERAL SUPPLIES	V
0200404227	437.82	8/20/2015	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	V
0200404233	135.00	8/20/2015	431605	PEREZ, MICHAEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V

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0200404235	135.00	8/20/2015	206032	REYES, ROSENDO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200404295	(747.60)	8/20/2015	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-GENERAL SUPPLIES	V
0200404295	(42.00)	8/20/2015	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-FURN & EQUIP CNTRLD	V
0200404295	13.50	8/20/2015	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-COMPUTER SRV	V
0200404295	1,050.00	8/20/2015	379093	INSIGHT PUBLIC SECTOR, INC.	BASIC SUPERVISION-MACH & EQUIP	V
0200404404	7.50	8/20/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT1 RD MAINT-GENERAL SUPPLIES	V
0200404435	787.34	8/4/2015	357359	4IMPRINT, INC.	WIC LAC CENTER-PRINTING & BINDING	
0200404436	96.58	8/4/2015	428302	ALANIZ, REYNALDO	TJJD-A-2015 - TRANSPORT DETAINEES	
0200404437	27.80	8/4/2015	149411	AMEDA, INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200404438	81.00	8/4/2015	53384	AMERICAN RED CROSS	BASIC SUPERVISION-REGISTRATION FEES	
0200404438	189.00	8/4/2015	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200404439	261.63	8/4/2015	237426	ARISPE, MARISSA M.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404440	32.14	8/4/2015	328626	AT&T	SATF-TELEPHONE	
0200404441	1,738.68	8/4/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404442	4,800.00	8/4/2015	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENT	
0200404443	4,185.00	8/4/2015	405450	BS PROPERTIES, L.L.C.	WIC ADM-LAND & BLDG RENT	
0200404444	3,410.00	8/4/2015	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC LAC CENTER-GENERAL SUPPLIES	
0200404445	79.68	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200404445	489.16	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200404445	1,012.18	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200404446	359.45	8/4/2015	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200404447	248.50	8/4/2015	212873	CARRANZA, ALICE	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	V
0200404448	8.44	8/4/2015	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL OUT OF COUNTY	
0200404449	4,905.60	8/4/2015	153915	CDW GOVERNMENT INC.	WIC ADM-GENERAL SUPPLIES	
0200404450	30.00	8/4/2015	412040	CHAVEZ, MARIA AMPARO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404451	270.00	8/4/2015	343277	CITIBANK	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404452	60.71	8/4/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200404452	202.40	8/4/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200404453	69.05	8/4/2015	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200404453	89.50	8/4/2015	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200404454	38.64	8/4/2015	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200404455	67.85	8/4/2015	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200404455	78.63	8/4/2015	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	

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0200404456	64.40	8/4/2015	425087	CONTRERAS, ALICIA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404457	12,278.96	8/4/2015	276359	CORNELL CORRECTIONS OF TEXAS, INC.	TJJD-A-2015 - ROOM & BOARD	
0200404457	65,732.47	8/4/2015	276359	CORNELL CORRECTIONS OF TEXAS, INC.	IV-E FED FOSTER CARE-ROOM & BOARD	
0200404458	1,161.74	8/4/2015	258385	DISH	WIC ADM-CABLE/SATELLITE TV	
0200404459	2,550.00	8/4/2015	201065	DR RALPH H. JACKSON	WIC ADM-CAPITAL LEASES	
0200404460	392.40	8/4/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404461	77.31	8/4/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRANSPORT DETAINEES	
0200404462	160.67	8/4/2015	396095	ENTERPRISE HOLDINGS, INC.	WIC LAC SUPP CENTER-TRAVEL OUT OF COUNTY	
0200404462	444.55	8/4/2015	396095	ENTERPRISE HOLDINGS, INC.	WIC ADM-TRAVEL OUT OF COUNTY	
0200404463	56.35	8/4/2015	381365	ESPINOSA, RUBEN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404464	653.95	8/4/2015	193186	FBM HOLDINGS LLC	BASIC SUPERVISION-REFERENCE MATERIALS	
0200404465	526.95	8/4/2015	193186	FBM HOLDINGS LLC	BASIC SUPERVISION-REFERENCE MATERIALS	
0200404466	119.03	8/4/2015	371947	FLORES, ESMERALDA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404467	71.88	8/4/2015	419575	FLORES, MARK ANTHONY	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404468	70.99	8/4/2015	427799	GONZALEZ, FRANCISCO	WIC ADM-DISPOSAL	
0200404469	248.50	8/4/2015	313157	GARCIA, NORMA A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404470	231.00	8/4/2015	437352	GARZA, CHRISTINA MARIE	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404471	198.00	8/4/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200404472	3,102.70	8/4/2015	267066	GBB RENTAL	WIC ADM-CAPITAL LEASES	
0200404472	7,825.00	8/4/2015	267066	GBB RENTAL	WIC ADM-LAND & BLDG RENT	
0200404473	87.98	8/4/2015	198633	GONZALEZ, NORMA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404474	248.50	8/4/2015	120014	GUERRERO, RICARDO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404475	1,632.59	8/4/2015	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404476	809.05	8/4/2015	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404477	2,202.56	8/4/2015	15253	GULF COAST PAPER CO.	WIC ADM-GENERAL SUPPLIES	
0200404478	690.37	8/4/2015	296627	HENRY SCHEIN, INC.	T.B. CONTROL-GENERAL SUPPLIES	
0200404479	30,429.08	8/4/2015	433357	HERRCON, LLC	WESL B/C-IMPROVEMENTS OTHER THAN BLD	
0200404480	619.62	8/4/2015	262447	JOHNSON SUPPLY	WESL B/C-GENERAL SUPPLIES	
0200404481	2,800.60	8/4/2015	422770	JULCAR LLC	WIC ADM-LAND & BLDG RENT	
0200404482	4,251.55	8/4/2015	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENT	
0200404483	100.05	8/4/2015	421979	KELLOGG, DALILA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404484	448.50	8/4/2015	99155	KENT, MARK A.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404485	5.00	8/4/2015	375837	LOPEZ, SANDRA	TJJD-A-2015 - TRAVEL OUT OF COUNTY	

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0200404486	18.12	8/4/2015	394432	MARTINEZ, GLENDA	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404487	144.33	8/4/2015	364185	MARTINEZ, HECTOR	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404488	99.66	8/4/2015	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200404489	84.78	8/4/2015	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC LAC SUPP CENTER-FOOD	
0200404490	5,243.31	8/4/2015	145157	MEDELA, INC.	WIC LAC SUPP CENTER-GENERAL SUPPLIES	
0200404491	29.98	8/4/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	WIC ADM-GENERAL SUPPLIES	
0200404492	40.58	8/4/2015	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200404493	5,970.00	8/4/2015	406643	PLOURDE, MARIA C. D/B/A MOMMIE'S ONLY	WIC LACTATION-GENERAL SUPPLIES	
0200404494	110.40	8/4/2015	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROF SRV	
0200404494	6,619.85	8/4/2015	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200404494	8,039.50	8/4/2015	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200404495	2,311.40	8/4/2015	424927	RAMIREZ, JOSE I.	WIC ADM-LAND & BLDG RENT	
0200404496	657.53	8/4/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200404497	7,377.30	8/4/2015	202762	RICHARD A. GARZA	WIC ADM-LAND & BLDG RENT	
0200404498	12.65	8/4/2015	246425	SAENZ, SUZANA RAMOS	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404499	178.60	8/4/2015	211109	SAFEGUARD UNIVERSAL LLC	H.D. ADM-GENERAL SUPPLIES	
0200404500	12,185.90	8/4/2015	211109	SAFEGUARD UNIVERSAL LLC	RLSS/LPHS-GENERAL SUPPLIES	
0200404501	4,927.60	8/4/2015	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENT	
0200404502	248.50	8/4/2015	17701	SILVA, ISRAEL JR.	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404503	1,829.34	8/4/2015	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404504	268.44	8/4/2015	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-TECHNICAL SRV	
0200404505	6,187.50	8/4/2015	397806	SPI VENTURES, LLP	WIC ADM-CAPITAL LEASES	
0200404506	5,549.98	8/4/2015	319449	STAPLES BUSINESS ADVANTAGE	PPCPS-BDS-GENERAL SUPPLIES	
0200404507	343.65	8/4/2015	319449	STAPLES BUSINESS ADVANTAGE	PPCPS-BDS-PRINTING & BINDING	
0200404508	1,368.63	8/4/2015	319449	STAPLES BUSINESS ADVANTAGE	PPCPS-BDS-PRINTING & BINDING	
0200404509	560.97	8/4/2015	319449	STAPLES BUSINESS ADVANTAGE	WIC LAC CENTER-GENERAL SUPPLIES	
0200404510	25.00	8/4/2015	133655	SUPERIOR ALARMS	WIC LAC CENTER-ELEC SURVEILLANCE & SECUR	
0200404510	145.00	8/4/2015	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200404511	113.18	8/4/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200404511	276.36	8/4/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200404512	39.83	8/4/2015	260363	T-MOBILE	BASIC SUPERVISION-INTERNET	
0200404512	66.94	8/4/2015	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200404513	175.20	8/4/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	

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0200404514	79.00	8/4/2015	291978	THE UNIVERSITY OF TEXAS-PAN AMERICAN	CCP EMPLOYMENT-REGISTRATION FEES	
0200404515	254.60	8/4/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200404516	643.77	8/4/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200404517	97.70	8/4/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200404518	248.50	8/4/2015	32131	ZAPATA, ROMEO	JUV PROB-A/R EMPL TRVL ADV-TJPC-A	
0200404519	1,739.64	8/4/2015	32131	ZAPATA, ROMEO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404520	575.07	8/4/2015	328308	ZAVALA, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404521	72.30	8/4/2015	159948	MONTOYA, OSCAR	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200404522	391.77	8/4/2015	342807	PALACIOS, JOSEPH	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200404523	190.00	8/4/2015	165158	TEXAS JAIL ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200404524	190.00	8/4/2015	165158	TEXAS JAIL ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200404525	32,877.00	8/4/2015	369381	XEROX BUSINESS SERVICES, LLC	CC REC MGMT-TECHNICAL SRV	
0200404526	52.00	8/4/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404527	100.54	8/4/2015	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200404528	13.15	8/4/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-EQUIP & VEHICLE RENT	
0200404528	49.37	8/4/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404529	4,448.66	8/4/2015	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404530	137.54	8/4/2015	328626	AT&T	HIDTA US TREASURY-TELEPHONE	
0200404531	22.92	8/4/2015	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200404531	58.10	8/4/2015	328626	AT&T	SATF-TELEPHONE	
0200404531	174.30	8/4/2015	328626	AT&T	PCT1 ADM-TELEPHONE	
0200404531	247.74	8/4/2015	328626	AT&T	PCT3 ADM-TELEPHONE	
0200404531	420.80	8/4/2015	328626	AT&T	PCT4 ADM-TELEPHONE	
0200404531	425.12	8/4/2015	328626	AT&T	PCT2 ADM-TELEPHONE	
0200404531	970.27	8/4/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404532	4,283.78	8/4/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200404533	300.98	8/4/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404534	2,670.95	8/4/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404535	999.90	8/4/2015	248894	BRIGGS EQUIPMENT	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200404536	107.79	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200404536	194.37	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-GENERAL SUPPLIES	
0200404536	324.67	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200404537	27.60	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US JUSTICE-CAPITAL LEASES	



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0200404537	145.00	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200404537	198.63	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-CAPITAL LEASES	
0200404537	257.11	8/4/2015	179272	CANON FINANCIAL SERVICES INC.	HIDTA US TREASURY-GENERAL SUPPLIES	
0200404538	544.05	8/4/2015	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200404539	150.00	8/4/2015	421871	CEMEX, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404540	2.71	8/4/2015	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404541	90.07	8/4/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200404542	60.07	8/4/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200404543	0.06	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200404543	0.16	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200404543	0.87	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200404543	8.79	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	HIDTA US TREASURY-TELEPHONE	
0200404543	6,247.85	8/4/2015	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200404544	127.98	8/4/2015	228389	DIRECTV	PCT2 ADM-CABLE/SATELLITE TV	
0200404545	58.62	8/4/2015	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200404546	64.61	8/4/2015	258385	DISH	PCT4 ADM-CABLE/SATELLITE TV	
0200404547	360.68	8/4/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404548	450.00	8/4/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200404549	2,550.00	8/4/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404550	600.00	8/4/2015	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404551	95.00	8/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200404551	196.00	8/4/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200404552	68.00	8/4/2015	15261	GULF DATA PRODUCTS	HIDTA US TREASURY-PRINTING & BINDING	
0200404553	615.64	8/4/2015	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404554	441.88	8/4/2015	179442	IVAN'S AUTOMOTIVE	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200404555	1,020.00	8/4/2015	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404556	526.57	8/4/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200404557	753.39	8/4/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200404558	37.75	8/4/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404559	319.96	8/4/2015	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200404559	2,672.70	8/4/2015	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200404560	45.00	8/4/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200404561	632.79	8/4/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200404562	35.98	8/4/2015	277223	RELIANT, DEPT 0954	PCT1 RD MAINT-ELECTRICITY	
0200404563	2,921.10	8/4/2015	393304	RICHLINE TECHNICAL SERVICES	DA INVESTIGATION HB65-FURN & EQUIP CNTRL	
0200404564	537.39	8/4/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404565	92.00	8/4/2015	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	
0200404566	516.00	8/4/2015	328804	SOUTHERN TIRE MART	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404567	428.71	8/4/2015	319449	STAPLES ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200404567	981.60	8/4/2015	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-GENERAL SUPPLIES	
0200404568	70.00	8/4/2015	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200404569	124.78	8/4/2015	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404570	5.00	8/4/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200404570	13.00	8/4/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200404570	18.34	8/4/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200404571	1,774.90	8/4/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200404572	38.01	8/4/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200404573	4,200.00	8/4/2015	40991	GRAINGER	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200404574	206.28	8/4/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404575	57.15	8/4/2015	369756	TERRACON CONSULTANTS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-RD	
0200404575	260.35	8/4/2015	369756	TERRACON CONSULTANTS, INC.	PCT4 ICA MCALLEN-RUSSELL(CANAL-WARE)-AID	
0200404576	35,000.00	8/11/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200404577	1,590.31	8/11/2015	372862	SAMES, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200404578	700.00	8/11/2015	239828	APCO INTERNATIONAL	SHRF FED SHARING-US TREAS-REGISTRATION	
0200404579	700.00	8/11/2015	239828	APCO INTERNATIONAL	SHRF FED SHARING-US TREAS-REGISTRATION	
0200404580	216.00	8/11/2015	348767	CANTU, RAUL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200404581	4,971.37	8/11/2015	343277	CITIBANK	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200404582	207.00	8/11/2015	373001	CORTEZ, STEVEN	R&B FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200404583	135.00	8/11/2015	429937	DELGADO, JOSE V.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404584	216.00	8/11/2015	377503	GARCIA, ROYDEN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200404585	207.00	8/11/2015	369209	GARZA, MICHAEL A.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200404586	135.00	8/11/2015	436755	HARTLEY, WILLIAM A.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404587	135.00	8/11/2015	342785	MARTINEZ, GENOVEVO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200404588	451.83	8/11/2015	201936	OMNI SAN ANTONIO	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	V
0200404589	451.83	8/11/2015	201936	OMNI SAN ANTONIO	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	V
0200404590	451.83	8/11/2015	201936	OMNI SAN ANTONIO	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	

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0200404591	451.83	8/11/2015	201936	OMNI SAN ANTONIO	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200404592	451.83	8/11/2015	201936	OMNI SAN ANTONIO	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200404593	135.00	8/11/2015	431605	PEREZ, MICHAEL	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404594	135.00	8/11/2015	372501	RODRIGUEZ, RODOLFO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200404595	135.00	8/11/2015	431591	SAMPAYO, RODRIGO	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200404596	135.00	8/11/2015	338478	SIFUENTES, JUAN	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	
0200404597	125.00	8/11/2015	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES	
0200404598	125.00	8/11/2015	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES	
0200404599	2,400.00	8/11/2015	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-REGISTRATION FEES	
0200404600	320.00	8/11/2015	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US TREASURY-DUES & MEMBERSHIPS	
0200404601	135.00	8/11/2015	430625	TREVINO, CHARLES E.	HIDTA FED SHRG-US TREAS-A/R EMP TRVL ADV	V
0200404602	70.53	8/11/2015	428302	ALANIZ, REYNALDO	TJJD-A-2015 - TRANSPORT DETAINEES	
0200404603	90.00	8/11/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-REPAIR & MAINT SRV	
0200404603	310.00	8/11/2015	399140	ALARM SECURITY GROUP LLC	SATF-REPAIR & MAINT SRV	
0200404604	765.00	8/11/2015	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200404605	1,700.00	8/11/2015	250384	ANTONIO WONG M.D. & ASSOCIATES	SATF-PHYSICIAN SRV	
0200404606	266.00	8/11/2015	253626	ARREDONDO, ROGERIO JR.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404607	62.12	8/11/2015	328626	AT&T	WIC LAC CENTER-TELEPHONE	
0200404608	32.77	8/11/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404609	32.77	8/11/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404610	387.00	8/11/2015	365432	BOGLE, RICK & ANNETTE	WIC ADM-REPAIR & MAINT SRV	
0200404611	156.00	8/11/2015	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200404612	302.95	8/11/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200404613	1,102.25	8/11/2015	172219	CANO PRODUCE CO., INC.	TJJD-A-2015 - FOOD	
0200404614	29.76	8/11/2015	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200404614	63.84	8/11/2015	153915	CDW GOVERNMENT INC.	CCP EMPLOYMENT-GENERAL SUPPLIES	
0200404615	932.91	8/11/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404616	111.20	8/11/2015	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200404617	124.88	8/11/2015	100137	CITY OF ELSA	WIC ADM-DISPOSAL	
0200404618	113.51	8/11/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200404619	252.82	8/11/2015	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200404619	578.02	8/11/2015	169447	CITY OF WESLACO	WESL B/C-DISPOSAL	
0200404620	3,309.40	8/11/2015	403954	COLORADO BOXED BEEF CO.	SATF-FOOD	

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0200404621	50.54	8/11/2015	349895	COSSIO, RUBEN	TJJD-A-2015 - TRANSPORT DETAINEES	
0200404622	74.75	8/11/2015	428299	DE HOYOS, ALVIN ALEJANDRO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404623	85.49	8/11/2015	178136	DELL MARKETING L.P.	COMPUTERIZATION-GENERAL SUPPLIES	
0200404624	73.62	8/11/2015	258385	DISH	SATF-CABLE/SATELLITE TV	
0200404625	203.84	8/11/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200404626	250.00	8/11/2015	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SRV	
0200404627	229.31	8/11/2015	396095	ENTERPRISE HOLDINGS, INC.	DRUG CRT-TRAVEL OUT OF COUNTY	
0200404627	969.16	8/11/2015	396095	ENTERPRISE HOLDINGS, INC.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404628	197.50	8/11/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200404629	24.35	8/11/2015	371947	FLORES, ESMERALDA	TJJD-A-2015 - TRANSPORT DETAINEES	
0200404630	186.00	8/11/2015	313289	FLORES, J.R. "BOBBY" JUDGE	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404631	295.26	8/11/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200404632	94.30	8/11/2015	313157	GARCIA, NORMA A.	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404633	186.00	8/11/2015	271233	GARZA, CLEMENTE III	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404634	50.00	8/11/2015	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404635	186.00	8/11/2015	199141	GARZA, MARIO	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404636	80.23	8/11/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	
0200404636	1,076.72	8/11/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-GENERAL SUPPLIES	
0200404637	231.00	8/11/2015	313769	GONZALEZ, BENJAMIN	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404638	663.40	8/11/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200404639	148.00	8/11/2015	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200404640	654.29	8/11/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200404641	662.56	8/11/2015	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-GENERAL SUPPLIES	
0200404642	90.00	8/11/2015	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SRV	
0200404643	35.00	8/11/2015	267783	JAIIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SRV	
0200404644	1,933.22	8/11/2015	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200404645	180.00	8/11/2015	259071	JOHNSON, KATHY	WESL B/C-REGISTRATION FEES	
0200404646	458.64	8/11/2015	437239	JW MARRIOTT INDIANAPOLIS	SATF-TRAVEL OUT OF COUNTY	
0200404646	1,834.56	8/11/2015	437239	JW MARRIOTT INDIANAPOLIS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404647	1,616.54	8/11/2015	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200404648	400.00	8/11/2015	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	PROSTITUTION PREVENTION-OTHER SRV	
0200404649	266.00	8/11/2015	218286	LIZCANO, ROBERT	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404650	399.00	8/11/2015	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SRV	

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0200404651	50.00	8/11/2015	371157	LOPEZ, ANDREA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404652	25.00	8/11/2015	375837	LOPEZ, SANDRA	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404653	30.00	8/11/2015	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404654	19,225.36	8/11/2015	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	IV-E FED FOSTER CARE-ROOM & BOARD	
0200404655	778.96	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200404656	106.38	8/11/2015	343471	MARMOLEJO, JOSE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404657	50.00	8/11/2015	365653	MARTINEZ, DANIEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404658	67.37	8/11/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-WATER/SEWERAGE	
0200404658	78.77	8/11/2015	23825	MCALLEN PUBLIC UTILITY	WIC ADM-DISPOSAL	
0200404659	293.23	8/11/2015	238996	MED-AID PHARMACY	WESL B/C-GENERAL SUPPLIES	
0200404660	58.00	8/11/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200404661	50.00	8/11/2015	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404662	44.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200404662	408.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200404663	550.00	8/11/2015	437220	NAPSA	SATF-REGISTRATION FEES	
0200404663	2,750.00	8/11/2015	437220	NAPSA	BASIC SUPERVISION-REGISTRATION FEES	
0200404664	6,282.00	8/11/2015	370681	NATIONAL CINEMEDIA, LLC	TX HEALTHY COMMUNITIES-ADVERTISING	
0200404665	553.85	8/11/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200404666	999.96	8/11/2015	312231	OFFICE DEPOT	PROSTITUTION PREVENTION-GENERAL SUPPLIES	
0200404667	40.68	8/11/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200404667	42.25	8/11/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200404668	186.00	8/11/2015	351164	OLIVARES, HECTOR D.	ADULT PROB-A/R EMPLOYEE TRAVEL ADVANCE	
0200404669	214.60	8/11/2015	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200404670	578.26	8/11/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404671	654.06	8/11/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200404672	232.00	8/11/2015	28894	POSTMASTER	SATF-EQUIP & VEHICLE RENT	
0200404673	425.00	8/11/2015	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SRV	
0200404674	24.00	8/11/2015	248185	RAMOS, MARTIN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404675	700.00	8/11/2015	403113	RECOVERY HEALTHCARE CORPORATION	PROSTITUTION PREVENTION-GENERAL SUPPLIES	
0200404676	11,582.37	8/11/2015	277223	RELIANT, DEPT 0954	TJJD-A-2015 - ELECTRICITY	
0200404677	134.26	8/11/2015	401854	REPUBLIC SERVICES, INC. #863	WIC ADM-DISPOSAL	
0200404678	4,000.00	8/11/2015	392731	ROBERT A. OTSUJI	BASIC SUPERVISION-OTHER PROF SRV	
0200404679	6,671.50	8/11/2015	294004	SANOPI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	

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0200404680	4,194.40	8/11/2015	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200404681	26.55	8/11/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200404681	71.70	8/11/2015	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200404682	222.53	8/11/2015	354775	SOLIS, MARIA DEL JESUS	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404683	1,490.40	8/11/2015	191167	SOUTH TEXAS COLLEGE	H.D. ADM-REGISTRATION FEES	
0200404684	174.40	8/11/2015	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	
0200404685	726.36	8/11/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200404686	286.10	8/11/2015	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-TECHNICAL SRV	
0200404687	34.57	8/11/2015	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-GENERAL SUPPLIES	
0200404687	323.44	8/11/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200404687	389.97	8/11/2015	319449	STAPLES BUSINESS ADVANTAGE	PROSTITUTION PREVENTION-FURN & EQ CNTRLD	
0200404687	1,591.50	8/11/2015	319449	STAPLES BUSINESS ADVANTAGE	PROSTITUTION PREVENTION-GENERAL SUPPLIES	
0200404688	139.81	8/11/2015	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200404689	242.95	8/11/2015	285072	STERLING'S PUBLIC SAFETY UNIFORMS & EQUI	BASIC SUPERVISION-GENERAL SUPPLIES	
0200404690	3,980.82	8/11/2015	114243	SYSCO INC.	SATF-FOOD	
0200404691	166.63	8/11/2015	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200404692	2,277.56	8/11/2015	285927	THOMSON WEST	BASIC SUPERVISION-TECHNICAL SRV	
0200404693	2,313.65	8/11/2015	231924	TIME WARNER CABLE	BASIC SUPERVISION-INTERNET	
0200404694	19.99	8/11/2015	263494	TORRES, FELIPA	BASIC SUPERVISION-POSTAGE	
0200404695	50.00	8/11/2015	206938	TORRES, JAIME	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404696	723.49	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WIC ADM-GASOLINE/DIESEL	
0200404697	466.02	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200404697	1,286.39	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200404698	105.23	8/11/2015	381616	VELA, JULIAN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404699	225.49	8/11/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200404700	132.67	8/11/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200404701	253.36	8/11/2015	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200404702	212.75	8/11/2015	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200404703	40.51	8/11/2015	328553	YZAGUIRRE, RINA	TJJD-A-2015 - TRANSPORT DETAINEES	
0200404703	107.53	8/11/2015	328553	YZAGUIRRE, RINA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404704	6.90	8/11/2015	32131	ZAPATA, ROMEO	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404705	337.64	8/11/2015	328308	ZAVALA, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200404706	5,260.32	8/11/2015	347868	HERRERA & HUNT, INC	JUSTICE CRT BLDG SEC-REPAIR & MAINT SRV	

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0200404707	2,848.06	8/11/2015	347868	HERRERA & HUNT, INC	JUSTICE CRT BLDG SEC-REPAIR & MAINT SRV	
0200404708	1,216.32	8/11/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	PCT2 RD MAINT-ADVERTISING	
0200404709	8.53	8/11/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200404709	10.00	8/11/2015	416410	AIRGAS USA, LLC	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200404710	42.00	8/11/2015	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404711	224.35	8/11/2015	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404712	100.00	8/11/2015	199362	ANRIGE, INC.	PCT1 RD MAINT-CUSTODIAL	
0200404713	8,478.58	8/11/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200404714	9,010.51	8/11/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200404715	5,073.19	8/11/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200404716	279.96	8/11/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200404716	4,534.13	8/11/2015	366501	AT&T MOBILITY	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200404717	351.83	8/11/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404717	427.24	8/11/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404718	974.61	8/11/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404719	116.67	8/11/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404720	141.13	8/11/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404721	87.20	8/11/2015	124346	C & S SAFETY SUPPLY	PCT1 ADM-GENERAL SUPPLIES	
0200404721	240.80	8/11/2015	124346	C & S SAFETY SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404722	238.34	8/11/2015	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-GENERAL SUPPLIES	
0200404723	148.82	8/11/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-REPAIR & MAINT SRV	
0200404723	163.10	8/11/2015	179272	CANON FINANCIAL SERVICES INC.	PCT2 ADM-CAPITAL LEASES	
0200404724	34.82	8/11/2015	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-GENERAL SUPPLIES	
0200404724	1,633.49	8/11/2015	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-MACHINERY & EQUIP	
0200404725	61.27	8/11/2015	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200404726	2,161.14	8/11/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404727	80.99	8/11/2015	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200404728	1,185.79	8/11/2015	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404729	1,122.12	8/11/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404730	37.00	8/11/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200404731	413.00	8/11/2015	355267	ELITE K-9, INC.	SHRF FED SHARING-US TREAS-FURN&EQ CNTRLD	
0200404732	2,569.56	8/11/2015	125717	FRONTERA MATERIALS, INC	PCT4 RD MAINT-GENERAL SUPPLIES	
0200404733	829.40	8/11/2015	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200404734	250.00	8/11/2015	231266	G & S GLASS LLC	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200404735	6,516.15	8/11/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200404735	16,237.00	8/11/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-FURN & EQUIP CNTRLD	
0200404735	39,415.03	8/11/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-FURNITURE & FIXTURES	
0200404736	231.11	8/11/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404737	200.00	8/11/2015	434574	HIDALGO COUNTY DISTRICT ATTORNEY	DRUG ABUSE PREV/REHAB-10% CRT ORD CONF	
0200404737	720.00	8/11/2015	434574	HIDALGO COUNTY DISTRICT ATTORNEY	DA CCP59-COURT ORDERED CONFISCATIONS	
0200404737	1,080.00	8/11/2015	434574	HIDALGO COUNTY DISTRICT ATTORNEY	SHERIFF CCP59-COURT ORDERED CONFISCATION	
0200404738	1,176.00	8/11/2015	279293	LEXISNEXIS	LAW LIBRARY-TECHNICAL SRV	
0200404739	1,698.61	8/11/2015	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200404740	658.54	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200404741	272.00	8/11/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200404742	66.63	8/11/2015	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404743	56.52	8/11/2015	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 ADM-WATER/SEWERAGE	
0200404744	1,255.89	8/11/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200404745	2.00	8/11/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-EQUIP & VEHICLE RENT	
0200404746	53.25	8/11/2015	3166	BARBEE-NEUHAUS IMPL CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404747	278.63	8/11/2015	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200404748	7,496.69	8/11/2015	393118	NORTH AMERICAN RESCUE LLC	SHRF FED SHARING-USDJ-GENERAL SUPPLIES	
0200404749	579.25	8/11/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404750	35.42	8/11/2015	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	PCT3 ADM-GENERAL SUPPLIES	
0200404751	505.36	8/11/2015	312231	OFFICE DEPOT	PCT3 ADM-GENERAL SUPPLIES	
0200404752	170.00	8/11/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404753	7.00	8/11/2015	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200404754	210.31	8/11/2015	277223	RELIANT, DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200404754	1,138.99	8/11/2015	277223	RELIANT, DEPT 0954	PCT4 ADM-ELECTRICITY	
0200404755	1,244.63	8/11/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200404756	163.83	8/11/2015	277223	RELIANT, DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200404757	353.96	8/11/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404757	699.00	8/11/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200404758	535.17	8/11/2015	304131	SAENZ HARDWARE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404759	223.15	8/11/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200404760	92.00	8/11/2015	399981	SANCHEZ, ROBERT	PCT3 ADM-PEST CONTROL	



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0200404761	20.07	8/11/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200404762	20.07	8/11/2015	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200404763	403.50	8/11/2015	133655	SUPERIOR ALARMS	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200404764	100.00	8/11/2015	336319	SUPERIOR OIL EXPRESS	HIDTA US TREASURY-REPAIR & MAINT SRV	
0200404765	169.79	8/11/2015	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200404766	199.20	8/11/2015	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200404767	-	8/11/2015	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404767	182.31	8/11/2015	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404768	6.50	8/11/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200404768	10.00	8/11/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200404769	3,576.44	8/11/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200404770	31.20	8/11/2015	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200404771	73.28	8/11/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200404772	73.28	8/11/2015	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200404773	30,877.21	8/18/2015	430323	DEMOCRATIC PARTY	GRANTS LVL 3-A/P MISCELLANEOUS	
0200404774	51.18	8/18/2015	254126	ACEVEDO, IRASEMA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200404775	105.80	8/18/2015	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404776	180.00	8/18/2015	400700	AMERICAN SURVEILLANCE COMPANY, INC.	BASIC SUPERVISION-OTHER SRV	
0200404777	449.08	8/18/2015	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200404778	62.91	8/18/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404779	32.80	8/18/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200404780	8.00	8/18/2015	365432	BOGLE, RICK & ANNETTE	WIC ADM-REPAIR & MAINT SRV	
0200404781	1,023.40	8/18/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200404782	59.46	8/18/2015	119695	CARDONA, DIANA	WIC ADM-TRAVEL OUT OF COUNTY	
0200404783	258.18	8/18/2015	222062	CARRILLO, IRENE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404784	224.25	8/18/2015	202401	CARRILLO, LAURA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404785	106.38	8/18/2015	419567	CASTILLO, YESSICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404786	596.01	8/18/2015	153915	CDW GOVERNMENT INC.	PROSTITUTION PREVENTION-FURN & EQ CNTRLD	
0200404786	853.88	8/18/2015	153915	CDW GOVERNMENT INC.	WIC ADM-FURN & EQUIP CNTRLD	
0200404787	990.78	8/18/2015	153915	CDW GOVERNMENT INC.	OCDETF (SW-TXS-0968)-FURN & EQUIP CNTRLD	
0200404788	20.70	8/18/2015	404489	CERVANTES, DEO L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404789	409.40	8/18/2015	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200404790	21.46	8/18/2015	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	

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0200404790	40.48	8/18/2015	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200404791	161.92	8/18/2015	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200404792	52.17	8/18/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-WATER/SEWERAGE	
0200404792	125.67	8/18/2015	398756	CITY OF RIO GRANDE CITY	WIC ADM-DISPOSAL	
0200404793	3,475.55	8/18/2015	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	CCP EMPLOYMENT-GENERAL SUPPLIES	
0200404794	625.00	8/18/2015	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-ADVERTISING	
0200404794	3,400.00	8/18/2015	435090	CONTEMPO ADVERTISING AND DESIGN LLC	WIC LAC SUPP CENTER-TECHNICAL SRV	
0200404795	290.95	8/18/2015	338745	CORREA, LUIS	MENTALLY IMPAIRED-TRAVEL IN COUNTY	
0200404796	94.00	8/18/2015	312185	CRUZ, RHONDA LEA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404797	36.80	8/18/2015	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404798	14.95	8/18/2015	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404799	174.23	8/18/2015	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200404800	357.43	8/18/2015	406317	ESPARZA, LAWRENCE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404801	98.75	8/18/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200404802	181.70	8/18/2015	371947	FLORES, ESMERALDA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404803	92.01	8/18/2015	313289	FLORES, J.R. "BOBBY" JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404804	50.00	8/18/2015	313289	FLORES, J.R. "BOBBY" JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404805	530.90	8/18/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200404806	273.70	8/18/2015	349887	GARCIA, ANGELICA	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404807	60.95	8/18/2015	423947	GARCIA, GERARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404808	8.63	8/18/2015	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404809	20.70	8/18/2015	363413	GARZA, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404810	29.90	8/18/2015	376108	GARZA, DIANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200404811	99.71	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	
0200404812	33.93	8/18/2015	437964	GUERRERO, AMANDA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404813	306.25	8/18/2015	15253	GULF COAST PAPER CO.	SATF-GENERAL SUPPLIES	
0200404814	850.00	8/18/2015	380784	GUZMAN & ASSOCIATES	CJD JAIBG-PHYSICIAN SRV	
0200404815	160.32	8/18/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200404816	408.95	8/18/2015	270962	HIDALGO COUNTY CSCD	BASIC SUPERVISION-BANK FEES	
0200404817	145.00	8/18/2015	420530	KANG, MARTA	BASIC SUPERVISION-LICENSES & PERMITS	
0200404818	508.88	8/18/2015	366323	KELLOGG, ANITA E.	TJJD-M-2015 - TRAVEL IN COUNTY	
0200404819	71.88	8/18/2015	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404820	1,512.60	8/18/2015	435120	LIMBS & THINGS, INC.	WIC LAC SUPP CENTER-MACHINERY & EQUIP	

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0200404821	434.84	8/18/2015	304107	LOWE'S BUSINESS ACCOUNT	SATF-GENERAL SUPPLIES	
0200404822	62.68	8/18/2015	388637	LOZANO, JO ANN	TJJD-A-2015 - TRAVEL IN COUNTY	
0200404823	28.18	8/18/2015	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404824	480.44	8/18/2015	415847	MARTINEZ, NOE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404825	172.42	8/18/2015	238996	MED-AID PHARMACY	WESL B/C-GENERAL SUPPLIES	
0200404826	45.43	8/18/2015	422991	MENDEZ, DANILLA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404827	206.43	8/18/2015	364568	MIRELES, JOLIE SWAIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404828	15.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200404829	8.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200404829	9.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	
0200404830	238.65	8/18/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200404831	475.79	8/18/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200404832	172.16	8/18/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200404833	486.14	8/18/2015	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200404834	40.68	8/18/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200404835	1,106.87	8/18/2015	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200404836	50.00	8/18/2015	145769	PALACIOS, JAIME J. JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404837	209.88	8/18/2015	402788	PENA, JOVANNA	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200404838	163.30	8/18/2015	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200404839	2,250.00	8/18/2015	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-GENERAL SUPPLIES	
0200404840	11,045.02	8/18/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200404841	289.61	8/18/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404842	1,950.76	8/18/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404843	1,868.69	8/18/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404844	4,223.50	8/18/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404845	289.61	8/18/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404846	97.86	8/18/2015	277223	RELIANT, DEPT 0954	SATF-ELECTRICITY	
0200404847	168.08	8/18/2015	401854	REPUBLIC SERVICES, INC. #863	WIC ADM-DISPOSAL	
0200404848	94.88	8/18/2015	429058	RODRIGUEZ, LUCIANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200404849	59.00	8/18/2015	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404850	872.85	8/18/2015	61611	WRS GROUP, LTD	MEDICAID ADMIN-GENERAL SUPPLIES	
0200404851	135.50	8/18/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200404852	36,850.32	8/18/2015	184012	SOUTHWEST KEY PROGRAMS, INC.	TJJD-C-2015-OTHER SRV	

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0200404853	506.42	8/18/2015	319449	STAPLES BUSINESS ADVANTAGE	SATF-GENERAL SUPPLIES	
0200404854	1,268.49	8/18/2015	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200404855	4,311.61	8/18/2015	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-GENERAL SUPPLIES	
0200404856	2,765.96	8/18/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURNITURE & FIXTURES	
0200404857	1,824.48	8/18/2015	319449	STAPLES BUSINESS ADVANTAGE	MEDICAID ADMIN-FURN & EQUIP CNTRLD	
0200404858	4,156.12	8/18/2015	319449	STAPLES BUSINESS ADVANTAGE	PRENATAL/MATERNITY-GENERAL SUPPLIES	
0200404859	390.92	8/18/2015	319449	STAPLES BUSINESS ADVANTAGE	TDH TB ELIM-GENERAL SUPPLIES	
0200404860	4,184.70	8/18/2015	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-FURN & EQUIP CNTRLD	
0200404861	632.50	8/18/2015	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200404862	6,950.00	8/18/2015	392065	TRAKSOFTWARE	BASIC SUPERVISION-COMPUTER SRV	
0200404863	173.35	8/18/2015	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200404864	420.33	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	SATF-GASOLINE/DIESEL	
0200404864	1,203.68	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	BASIC SUPERVISION-GASOLINE/DIESEL	
0200404865	125.53	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	OCDETF (SW-TXS-0968)-GASOLINE/DIESEL	
0200404866	440.21	8/18/2015	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200404867	397.83	8/18/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200404868	100.98	8/18/2015	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200404869	41.15	8/18/2015	287024	VERIZON WIRELESS	SATF-INTERNET	
0200404869	57.66	8/18/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-WIRELESS DEVICES	
0200404869	123.29	8/18/2015	287024	VERIZON WIRELESS	BASIC SUPERVISION-INTERNET	
0200404869	130.47	8/18/2015	287024	VERIZON WIRELESS	SATF-WIRELESS DEVICES	
0200404870	235.51	8/18/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200404871	119.18	8/18/2015	392251	WASTE CONNECTIONS OF TEXAS	WIC ADM-DISPOSAL	
0200404872	219.74	8/18/2015	42129	XEROX CORPORATION	PUBLIC DEFENDER JUV SECT-CAPITAL LEASE	
0200404873	81.98	8/18/2015	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200404874	736.00	8/18/2015	421871	CEMEX, INC.	PCT2 ICA SJ NOLANA (R LNGRA-C CHVZ)-AID	
0200404875	18,048.59	8/18/2015	347868	HERRERA & HUNT, INC	PCT4 RESTITUTION-1124 M RD-R&M SRV	
0200404876	3,112.50	8/18/2015	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	
0200404877	29,463.75	8/18/2015	357081	TYLER TECHNOLOGIES, INC.	JUSTICE CRT TECH-SOFTWARE	
0200404878	279.17	8/18/2015	275875	EAN HOLDINGS, LLC	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200404879	186.00	8/18/2015	81434	GARCIA, DANIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200404880	484.31	8/18/2015	237302	ARTURO GUAJARDO, JR.	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200404881	1,168.01	8/18/2015	237302	GUAJARDO, ARTURO JR.	CC REC MGMT-TRAVEL OUT OF COUNTY	

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0200404882	493.50	8/18/2015	434612	IGLESIAS, LAURA	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200404883	866.01	8/18/2015	432814	AUSTIN 18 HOTEL, LLC	PCT4 RD MAINT-TRAVEL OUT OF COUNTY	
0200404884	866.01	8/18/2015	432814	AUSTIN 18 HOTEL, LLC	PCT4 RD MAINT-TRAVEL OUT OF COUNTY	
0200404885	415.04	8/18/2015	432814	AUSTIN 18 HOTEL, LLC	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200404886	415.04	8/18/2015	432814	AUSTIN 18 HOTEL, LLC	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200404887	99.00	8/18/2015	341517	LOPEZ, NOE	CC REC MGMT/PRESRV-A/R EMPLOYEE TRVL ADV	
0200404888	147.00	8/18/2015	375861	LUCIO, MARIA DE LOURDES	R&B PCT4-A/R EMPLOYEE TRAVEL ADV	
0200404889	186.00	8/18/2015	262277	MADRIGAL, BELINDA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200404890	40.00	8/18/2015	432806	SANCHEZ, KARINA	HIDTA US TREASURY-REGISTRATION FEES	
0200404891	230.00	8/18/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CC REC MGMT-REGISTRATION FEES	
0200404892	230.00	8/18/2015	183059	TEXAS ASSOCIATION OF COUNTIES	CC REC MGMT-REGISTRATION FEES	
0200404893	11,378.90	8/18/2015	369381	XEROX BUSINESS SERVICES, LLC	CC REC MGMT-TECHNICAL SRV	
0200404894	10,000.00	8/18/2015	369381	XEROX BUSINESS SERVICES, LLC	CC REC MGMT-TECHNICAL SRV	
0200404895	313.74	8/18/2015	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404896	3,326.57	8/18/2015	332674	ADVANCE STORES COMPANY, INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200404897	4.00	8/18/2015	416410	AIRGAS USA, LLC	CW MECH SHOP-EQUIP & VEHICLE RENT	
0200404897	12.00	8/18/2015	416410	AIRGAS USA, LLC	PCT2 RD MAINT-EQUIP & VEHICLE RENT	
0200404897	16.00	8/18/2015	416410	AIRGAS USA, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200404897	17.04	8/18/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404897	124.20	8/18/2015	416410	AIRGAS USA, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404898	25.76	8/18/2015	399140	ALARM SECURITY GROUP LLC	PCT4 ADM-ELEC SURVEILLANCE & SECURITY	
0200404899	87.70	8/18/2015	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404900	167.25	8/18/2015	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404901	8,178.94	8/18/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200404902	173.62	8/18/2015	76422	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200404903	40.50	8/18/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404903	110.10	8/18/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404904	119.80	8/18/2015	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS	
0200404905	308.66	8/18/2015	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200404906	1,198.66	8/18/2015	3654	BERT OGDEN MOTORS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404907	1,058.86	8/18/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404908	360.00	8/18/2015	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200404909	147.80	8/18/2015	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200404910	60.41	8/18/2015	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404910	82.62	8/18/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404910	2,826.00	8/18/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404911	35.29	8/18/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200404911	138.16	8/18/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200404912	181.35	8/18/2015	405736	CANON SOLUTIONS AMERICA, INC.	CC REC MGMT-REPAIR & MAINT SRV	
0200404913	1,485.39	8/18/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-FURN & EQUIP CNTRLD	
0200404913	1,508.53	8/18/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-GENERAL SUPPLIES	
0200404913	4,460.06	8/18/2015	153915	CDW GOVERNMENT INC.	PCT2 ADM-MACHINERY & EQUIPMENT	
0200404914	1,051.06	8/18/2015	134821	CHEMSEARCH	CW MECH SHOP-GENERAL SUPPLIES	
0200404915	100.27	8/18/2015	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200404915	317.38	8/18/2015	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200404916	156.24	8/18/2015	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200404917	225.00	8/18/2015	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200404918	1,061.66	8/18/2015	178136	DELL MARKETING L.P.	PCT4 RD MAINT-MACHINERY & EQUIPMENT	
0200404919	62.00	8/18/2015	178136	DELL MARKETING L.P.	SHRF FED SHARING-US TREAS-GENERAL SUPPL	
0200404919	1,710.00	8/18/2015	178136	DELL MARKETING L.P.	SHRF FED SHARING-US TREAS-MACHINERY & EQ	
0200404920	928.20	8/18/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404921	1,278.38	8/18/2015	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404922	295.37	8/18/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404923	1,572.40	8/18/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404924	511.14	8/18/2015	297496	EWING IRRIGATION PRODUCTS INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404925	547.62	8/18/2015	248649	FLEETPRIDE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404926	388.05	8/18/2015	125717	FRONTERA MATERIALS, INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404927	768.10	8/18/2015	321826	G & K SERVICE INC.	PCT1 RD MAINT-TECHNICAL SRV	
0200404928	1,500.00	8/18/2015	57622	GARZA, ALMA A. C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404929	302.17	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200404929	573.12	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-GENERAL SUPPLIES	
0200404929	648.65	8/18/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 ADM-PRINTING & BINDING	
0200404930	8.72	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-TELEPHONE	
0200404930	73.50	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-REPAIR & MAINT SRV	
0200404930	143.84	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	JUSTICE CRT TECH-CAPITAL LEASES	
0200404930	214.59	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-CAPITAL LEASES	

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0200404930	320.50	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	PCT4 ADM-REPAIR & MAINT SRV	
0200404931	254.61	8/18/2015	242101	H & V EQUIPMENT SERVICES INC.	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404932	22.00	8/18/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404933	284.82	8/18/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404934	10.93	8/18/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404934	263.34	8/18/2015	94366	BD HOLT CO	CW MECH SHOP-GENERAL SUPPLIES	
0200404934	2,765.10	8/18/2015	94366	BD HOLT CO	PCT4 RD MAINT-GENERAL SUPPLIES	
0200404935	132.30	8/18/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404935	531.34	8/18/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT2 RD MAINT-FURN & EQUIP CNTRLD	
0200404936	317.15	8/18/2015	405078	INDUSTRIAL DISTRIBUTION GROUP	PCT1 RD MAINT-CLOTHING & UNIFORMS	
0200404937	370.00	8/18/2015	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200404938	235.00	8/18/2015	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200404939	150.50	8/18/2015	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200404940	249.55	8/18/2015	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200404941	190.00	8/18/2015	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404942	1,176.00	8/18/2015	279293	LEXISNEXIS	LAW LIBRARY-TECHNICAL SRV	
0200404943	1,698.61	8/18/2015	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200404944	70.00	8/18/2015	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200404945	316.76	8/18/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 ADM-ELECTRICITY	
0200404945	724.74	8/18/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200404946	125.00	8/18/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-OTHER	
0200404947	161.00	8/18/2015	305863	MARROQUIN, DAVID T.	PROBATE CRT-TRAVEL IN COUNTY	
0200404948	382.85	8/18/2015	227749	MCALLEN SPORTS	HIDTA US TREASURY-CLOTHING & UNIFORMS	
0200404949	681.76	8/18/2015	190454	MICHELIN NORTH AMERICA, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404950	112.94	8/18/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404951	614.89	8/18/2015	272736	MOBILE MINI I, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENT	
0200404952	2.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-EQUIP & VEHICLE RENT	
0200404952	3.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	LAW LIBRARY-BOTTLED WATER	
0200404952	6.98	8/18/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404952	30.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200404953	45.00	8/18/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200404953	65.33	8/18/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404954	3,781.80	8/18/2015	27987	PAVEMENT MARKINGS INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200404955	14.00	8/18/2015	91987	PUEBLO TIRES LTD	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200404956	1,268.63	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200404957	73.39	8/18/2015	277223	RELIANT, DEPT 0954	PCT1 ADM-ELECTRICITY	
0200404958	835.44	8/18/2015	277223	RELIANT, DEPT 0954	PCT2 ADM-ELECTRICITY	
0200404959	1,063.90	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200404960	389.76	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200404961	274.70	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200404962	11.68	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200404963	54.14	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200404964	5.84	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200404965	369.64	8/18/2015	277223	RELIANT, DEPT 0954	PCT3 ADM-ELECTRICITY	
0200404966	95.00	8/18/2015	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404966	145.00	8/18/2015	377627	RENE'S STARTER & ALTERNATOR	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200404966	215.92	8/18/2015	377627	RENE'S STARTER & ALTERNATOR	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404967	72.90	8/18/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404967	475.07	8/18/2015	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT4 RD MAINT-GENERAL SUPPLIES	
0200404968	70.14	8/18/2015	176311	RIO GRANDE STEEL LTD	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404969	5.30	8/18/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404969	80.00	8/18/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200404970	183.88	8/18/2015	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-REPAIR & MAINT SRV	
0200404971	201.83	8/18/2015	319449	STAPLES ADVANTAGE	PCT2 ADM-GENERAL SUPPLIES	
0200404972	254.07	8/18/2015	319449	STAPLES BUSINESS ADVANTAGE	PCT4 ADM-GENERAL SUPPLIES	
0200404973	35.00	8/18/2015	133655	SUPERIOR ALARMS	HIDTA US TREASURY-ELEC SURVEILL & SECURI	
0200404974	790.00	8/18/2015	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200404975	56.48	8/18/2015	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200404976	119.89	8/18/2015	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200404977	177.12	8/18/2015	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404977	546.93	8/18/2015	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200404978	705.55	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200404978	1,967.78	8/18/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	HIDTA US TREASURY-GASOLINE/DIESEL	
0200404979	13.00	8/18/2015	36927	UNIFIRST HOLDINGS, INC	PCT1 RD MAINT-TECHNICAL SRV	
0200404979	119.96	8/18/2015	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-TECHNICAL SRV	
0200404980	22.84	8/18/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	



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0200404981	1,092.99	8/18/2015	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200404982	227.94	8/18/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200404983	62.00	8/18/2015	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200404984	293.90	8/18/2015	40991	GRAINGER	PCT2 RD MAINT-GENERAL SUPPLIES	
0200404985	37.60	8/18/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200404985	98.11	8/18/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT4 RD MAINT-GENERAL SUPPLIES	
0200404986	252.00	8/18/2015	41548	WEST PUBLISHING CORPORATION	HIDTA US TREASURY-TECHNICAL SRV	
0200404986	7,651.00	8/18/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-REFERENCE MATERIALS	
0200404986	11,186.04	8/18/2015	41548	WEST PUBLISHING CORPORATION	LAW LIBRARY-TECHNICAL SRV	
0200404987	993.59	8/25/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200404988	54,681.94	8/25/2015	343854	DOS LOGISTICS, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200404989	45,855.90	8/25/2015	422118	GARCIA, VICTOR H.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200404990	1,316.40	8/25/2015	172472	RABA KISTNER, INC.	GLO CDBG DISASTER RCOVERY 2.10-CONTINGEN	
0200404991	1,772.38	8/25/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	GLO CDBG DISASTER RCOVERY 2.2-CONTINGEN	
0200404992	850.11	8/25/2015	343277	CITIBANK	HIDTA US TREASURY-OTHER	
0200404993	285.00	8/25/2015	291552	DAVILA, MIGUEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200404994	60.00	8/25/2015	329142	LUGO, JOHN PAUL	PCT1 ADM-REGISTRATION FEES	
0200404995	285.00	8/25/2015	291587	MORA, FRANCISCO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200404996	285.00	8/25/2015	246654	MORENO, AARON	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200404997	285.00	8/25/2015	315117	OCHOA, MICHAEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200404998	1,644.35	8/25/2015	434493	QUINTANILLA, ROLAND P.	PROBATE CRT-TRAVEL OUT OF COUNTY	
0200404999	285.00	8/25/2015	323411	RIVERA, JOEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200405000	225.00	8/25/2015	326607	SALAZAR, JORGE	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200405001	375.00	8/25/2015	244171	TDCAA	DA INVESTIGATION HB65-OTHER	
0200405002	72.19	8/25/2015	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200405003	124.85	8/25/2015	130036	AGUILAR, JAVIER	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200405004	1,097.85	8/25/2015	342033	AIRCOOL TECH - ACT CORPORATION	WESL B/C-REPAIR & MAINT SRV	
0200405005	1,184.00	8/25/2015	403709	AL3 ENTERPRISES, LLC	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200405006	221.02	8/25/2015	399140	ALARM SECURITY GROUP LLC	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200405007	135.00	8/25/2015	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200405007	135.00	8/25/2015	53384	AMERICAN RED CROSS	BASIC SUPERVISION-REGISTRATION FEES	
0200405008	26.01	8/25/2015	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200405008	165.10	8/25/2015	328626	AT&T	BASIC SUPERVISION-TELEPHONE	

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0200405009	664.58	8/25/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200405010	92.97	8/25/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200405011	63.60	8/25/2015	409626	BAZAN, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200405012	43.13	8/25/2015	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200405013	22.31	8/25/2015	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200405014	1,750.75	8/25/2015	90476	BOB BARKER COMPANY, INC	WESL B/C-GENERAL SUPPLIES	
0200405015	78.00	8/25/2015	145106	BOOTH, DALE RANDOLPH JR.	CJD-BPU-TRAVEL OUT OF COUNTY	
0200405016	114.37	8/25/2015	409642	BRAVO, AZENETH	WIC ADM-TRAVEL IN COUNTY	
0200405017	403.35	8/25/2015	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200405018	433.35	8/25/2015	222054	CABRERA, FERNANDO	TJJD-M-2015 - TRAVEL IN COUNTY	
0200405019	21.56	8/25/2015	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200405020	61.52	8/25/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-GENERAL SUPPLIES	
0200405020	489.16	8/25/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-REPAIR & MAINT SRV	
0200405020	1,012.18	8/25/2015	179272	CANON FINANCIAL SERVICES INC.	WIC ADM-CAPITAL LEASES	
0200405021	348.42	8/25/2015	179272	CANON USA, INC.	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200405022	109.66	8/25/2015	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200405023	105.07	8/25/2015	426016	CARRIZALES, ESTHER BURLENE	WIC LAC CENTER-TRAVEL IN COUNTY	
0200405024	16.67	8/25/2015	403407	CASTRO, NADIA	WIC ADM-TRAVEL IN COUNTY	
0200405025	478.47	8/25/2015	343277	CITIBANK	SATF-TRAVEL OUT OF COUNTY	
0200405025	638.64	8/25/2015	343277	CITIBANK	DRUG CRT-TRAVEL OUT OF COUNTY	
0200405025	4,793.16	8/25/2015	343277	CITIBANK	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200405026	79.80	8/25/2015	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200405026	87.05	8/25/2015	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200405027	32.75	8/25/2015	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200405028	66.70	8/25/2015	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200405028	78.63	8/25/2015	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200405029	76.50	8/25/2015	343285	COLUNGA, BLANCA A	WIC ADM-TRAVEL IN COUNTY	
0200405030	25.36	8/25/2015	270253	CONDE, CRISelda	WIC ADM-TRAVEL IN COUNTY	
0200405031	118.00	8/25/2015	78174	COPY GRAPHICS, INC	SATF-GENERAL SUPPLIES	
0200405032	100.00	8/25/2015	435961	DESIGN WRIGHT STUDIOS	H.D. ADM-LICENSES & PERMITS	
0200405033	63.83	8/25/2015	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200405034	98.13	8/25/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200405034	166.87	8/25/2015	275875	EAN HOLDINGS, LLC	TJJD-A-2015 - TRANSPORT DETAINEES	

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0200405035	276.64	8/25/2015	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200405036	98.75	8/25/2015	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200405037	125.36	8/25/2015	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200405038	33.73	8/25/2015	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200405039	338.05	8/25/2015	428450	FRESHPOINT SOUTH TEXAS, LP	SATF-FOOD	
0200405040	1.98	8/25/2015	188352	GAITAN, MARIA ELENA	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200405041	37.99	8/25/2015	207519	GARCIA, JESUS ANGEL	BASIC SUPERVISION-INTERNET	
0200405042	151.80	8/25/2015	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200405043	19.67	8/25/2015	435937	GARZA, ELDA LEE	WIC ADM-TRAVEL IN COUNTY	
0200405044	110.18	8/25/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-GENERAL SUPPLIES	
0200405045	175.69	8/25/2015	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200405046	13.42	8/25/2015	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200405047	23.29	8/25/2015	113182	GONZALEZ, DELIA E	WIC ADM-TRAVEL IN COUNTY	
0200405048	953.40	8/25/2015	393134	GRESSCO LTD D/B/A PLAYSCAPES	WIC ADM-FURN & EQUIP CNTRLD	
0200405048	1,941.45	8/25/2015	393134	GRESSCO LTD D/B/A PLAYSCAPES	WIC ADM-MACHINERY & EQUIPMENT	
0200405049	738.51	8/25/2015	120014	GUERRERO, RICARDO	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200405050	923.64	8/25/2015	296627	HENRY SCHEIN, INC.	MEDICAID ADMIN-GENERAL SUPPLIES	
0200405051	43.99	8/25/2015	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200405052	39.85	8/25/2015	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200405053	214.83	8/25/2015	284149	JEAN'S RESTAURANT SUPPLY	SATF-GENERAL SUPPLIES	
0200405054	444.96	8/25/2015	262447	JOHNSON SUPPLY	WESL B/C-GENERAL SUPPLIES	
0200405055	2,112.25	8/25/2015	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200405056	205.28	8/25/2015	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200405057	3.29	8/25/2015	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200405058	9.91	8/25/2015	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200405059	117.13	8/25/2015	194484	MAR, JOSEFINA S.	WIC ADM-TRAVEL IN COUNTY	
0200405060	50.54	8/25/2015	403075	MARTINEZ, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200405061	1,178.00	8/25/2015	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-REPAIR & MAINT SRV	
0200405062	982.12	8/25/2015	252301	MEDIBADGE, INC.	WIC ADM-GENERAL SUPPLIES	
0200405063	19.81	8/25/2015	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200405064	76.07	8/25/2015	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200405065	30.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-EQUIP & VEHICLE RENT	
0200405065	201.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	WIC ADM-BOTTLED WATER	

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0200405066	235.50	8/25/2015	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200405067	35.95	8/25/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-REPAIR & MAINT SRV	
0200405067	40.68	8/25/2015	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-REPAIR & MAINT SRV	
0200405068	252.31	8/25/2015	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200405069	20.00	8/25/2015	388017	PATRICK, ARNOLD K.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200405070	50.00	8/25/2015	426490	PAZ, CECILIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200405071	29.49	8/25/2015	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200405072	1,176.62	8/25/2015	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200405073	17.77	8/25/2015	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200405074	167.33	8/25/2015	390356	PRUITT-ORR, SHELIA ANN	PRENATAL/MATERNITY-TRAVEL IN COUNTY	
0200405075	685.92	8/25/2015	91987	PUEBLO TIRES LTD	SATF-GENERAL SUPPLIES	
0200405076	57.00	8/25/2015	244759	QUEST DIAGNOSTICS	CHILD HEALTH-OTHER PROF SRV	
0200405076	5,756.67	8/25/2015	244759	QUEST DIAGNOSTICS	PRENATAL/MATERNITY-OTHER PROF SRV	
0200405076	7,133.91	8/25/2015	244759	QUEST DIAGNOSTICS	MEDICAID ADMIN-OTHER PROF SRV	
0200405077	90.00	8/25/2015	387576	RABE, LAUREN	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	
0200405078	216.00	8/25/2015	140961	FMS PRODUCTIONS	PROSTITUTION PREVENTION-GENERAL SUPPLIES	
0200405079	180.00	8/25/2015	403113	RECOVERY HEALTHCARE CORPORATION	BASIC SUPERVISION-OTHER SRV	
0200405080	429.40	8/25/2015	371807	REGION 1 REPAIR, LLC	WESL B/C-REPAIR & MAINT SRV	
0200405081	1,161.94	8/25/2015	277223	RELIANT, DEPT 0954	WIC ADM-ELECTRICITY	
0200405082	65.58	8/25/2015	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200405083	79.06	8/25/2015	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200405084	12.00	8/25/2015	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL OUT OF COUNTY	
0200405084	87.03	8/25/2015	426024	RODRIGUEZ, ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200405085	29.12	8/25/2015	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200405086	20.31	8/25/2015	352993	RUIZ, GLORIA AMERICA	WIC ADM-TRAVEL IN COUNTY	
0200405087	9,639.50	8/25/2015	211109	SAFEGUARD UNIVERSAL LLC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200405088	90.00	8/25/2015	342211	SALAZAR, BRENDA G.	TX HEALTHY COMMUNITIES-TRAVEL OUT OF CO	
0200405089	47.55	8/25/2015	395978	SALAZAR, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200405090	144.90	8/25/2015	210781	SALINAS, ANDREA	WIC ADM-TRAVEL IN COUNTY	
0200405091	31.83	8/25/2015	428647	SALINAS, REBECCA	WIC ADM-TRAVEL IN COUNTY	
0200405092	47.55	8/25/2015	399647	SANDOVAL, MARIA ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200405093	19,329.43	8/25/2015	294004	SANOFI PASTEUR, INC	MEDICAID ADMIN-GENERAL SUPPLIES	
0200405094	51.70	8/25/2015	387991	SIERRA, GLORIA	WIC LAC CENTER-TRAVEL IN COUNTY	

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0200405095	20.30	8/25/2015	177822	SILVA, BERTHA LINDA	WIC ADM-TRAVEL IN COUNTY	
0200405096	853.28	8/25/2015	17701	SILVA, ISRAEL JR.	TJJD-A-2015 - TRAVEL OUT OF COUNTY	
0200405097	26.36	8/25/2015	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200405098	35.29	8/25/2015	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200405099	54.18	8/25/2015	212253	SMITH, MARIA DEL ROSARIO	WIC ADM-TRAVEL IN COUNTY	
0200405100	80.00	8/25/2015	401269	SOUTH TEXAS INTERPRETERS FOR	BASIC SUPERVISION-OTHER PROF SRV	
0200405101	548.46	8/25/2015	129763	SOUTHERN FOODS GROUP, LLC	SATF-FOOD	
0200405102	4,506.60	8/25/2015	319449	STAPLES BUSINESS ADVANTAGE	T.B. CONTROL-FURN & EQUIP CNTRLD	
0200405103	10.47	8/25/2015	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200405104	1,310.73	8/25/2015	114243	SYSCO INC.	SATF-FOOD	
0200405105	3.33	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-LIFE INSURANCE	
0200405105	3.33	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-LIFE INSURANCE	
0200405105	5.55	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	RE ENTRY CRT-LIFE INSURANCE	
0200405105	6.66	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-LIFE INSURANCE	
0200405105	906.23	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	VETERANS CRT-HEALTH INSURANCE	
0200405105	1,112.37	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	PROSTITUTION PREVENTION-HEALTH INSURANCE	
0200405105	1,441.67	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	RE-ENTRY CRT-HEALTH INSURANCE	
0200405105	1,812.46	8/25/2015	237299	TDCJ-CASHIER'S OFFICE	DWI CRT-HEALTH INSURANCE	
0200405106	7.50	8/25/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	CJD-BPU-GENERAL SUPPLIES	
0200405107	226.49	8/25/2015	231924	TIME WARNER CABLE	CPS/HAZARDS-INTERNET	
0200405108	267.01	8/25/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	CJD-BPU-GASOLINE/DIESEL	
0200405109	388.92	8/25/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	WESL B/C-GASOLINE/DIESEL	
0200405110	25.30	8/25/2015	253243	VALENCIA, JOSE RENE	TJJD-A-2015 - TRAVEL IN COUNTY	
0200405111	594.88	8/25/2015	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200405112	192.55	8/25/2015	287024	VERIZON WIRELESS	CJD-BPU-WIRELESS DEVICES	
0200405113	209.30	8/25/2015	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200405114	71.84	8/25/2015	40991	GRAINGER	WESL B/C-GENERAL SUPPLIES	
0200405115	3,760.20	8/25/2015	40991	GRAINGER	TDH TB ELIM-GENERAL SUPPLIES	
0200405116	76.42	8/25/2015	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200405117	468.14	8/25/2015	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200405118	182.09	8/25/2015	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200405119	825.00	8/25/2015	342777	ZEPOL, INC.	SATF-OTHER PROF SRV	
0200405120	1,050.00	8/25/2015	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200405121	877.72	8/25/2015	332674	ADVANCE STORES COMPANY, INC.	PCT1 RD MAINT-REPAIR & MAINT SRV	
0200405122	11.53	8/25/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200405122	47.91	8/25/2015	416410	AIRGAS USA, LLC	PCT3 RD MAINT-BOTTLED GAS	
0200405123	26.50	8/25/2015	399140	ALARM SECURITY GROUP LLC	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200405124	180.99	8/25/2015	314927	AMIGO BOLT & SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200405125	8,311.57	8/25/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200405126	6,057.81	8/25/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GENERAL SUPPLIES	
0200405127	21,802.15	8/25/2015	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200405128	970.27	8/25/2015	328626	AT&T	WIC ADM-TELEPHONE	
0200405129	22.92	8/25/2015	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200405129	58.10	8/25/2015	328626	AT&T	SATF-TELEPHONE	
0200405129	174.30	8/25/2015	328626	AT&T	PCT1 ADM-TELEPHONE	
0200405129	290.51	8/25/2015	328626	AT&T	PCT3 ADM-TELEPHONE	
0200405129	424.21	8/25/2015	328626	AT&T	PCT4 ADM-TELEPHONE	
0200405129	427.88	8/25/2015	328626	AT&T	PCT2 ADM-TELEPHONE	
0200405130	49.99	8/25/2015	337412	AUTOZONE	PCT1 RD MAINT-GENERAL SUPPLIES	
0200405130	63.41	8/25/2015	337412	AUTOZONE	PCT3 RD MAINT-GENERAL SUPPLIES	
0200405131	20.16	8/25/2015	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200405132	320.58	8/25/2015	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200405133	455.54	8/25/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200405133	1,471.04	8/25/2015	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-GENERAL SUPPLIES	
0200405134	201.71	8/25/2015	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200405135	77.60	8/25/2015	124346	C & S SAFETY SUPPLY	PCT2 ADM-GENERAL SUPPLIES	
0200405136	35.29	8/25/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-REPAIR & MAINT SRV	
0200405136	138.16	8/25/2015	179272	CANON FINANCIAL SERVICES INC.	LAW LIBRARY-CAPITAL LEASES	
0200405137	205.00	8/25/2015	390267	COPY-RITE DIGITAL PRINT AND DESIGN, LLC	PCT1 ADM-PRINTING & BINDING	
0200405138	27,260.00	8/25/2015	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SRV	
0200405139	150.00	8/25/2015	86525	DELTA SPECIALTIES SUPPLY	PCT1 RD MAINT-GENERAL SUPPLIES	
0200405140	12,852.46	8/25/2015	8869	DIAZ FLOORS & INTERIORS INC.	SHRF FED SHARING-US TREAS-R&M SRV	
0200405141	136.98	8/25/2015	228389	DIRECTV, INC.	PCT3 ADM-CABLE/SATELLITE TV	
0200405142	79.62	8/25/2015	258385	DISH	PCT3 ADM-CABLE/SATELLITE TV	
0200405143	13.24	8/25/2015	421812	PROBILLING	PCT1 RD MAINT-GENERAL SUPPLIES	
0200405144	3,043.52	8/25/2015	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-GENERAL SUPPLIES	

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0200405145	49.00	8/25/2015	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200405146	542.98	8/25/2015	311928	FASTENAL COMPANY	PCT4 RD MAINT-FURN & EQUIP CNTRLD	
0200405147	1,500.00	8/25/2015	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200405148	1,200.00	8/25/2015	241873	JAIME ROEL GARCIA	PROBATE CRT-COURT COSTS & INVESTIGATION	
0200405149	423.15	8/25/2015	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 ADM-GENERAL SUPPLIES	
0200405150	0.23	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-GENERAL SUPPLIES	
0200405150	272.00	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-REPAIR & MAINT SRV	
0200405150	559.11	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200405151	249.95	8/25/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	CC REC MGMT-CAPITAL LEASES	
0200405152	50,007.59	8/25/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200405153	332.95	8/25/2015	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200405153	447.68	8/25/2015	15253	GULF COAST PAPER CO.	PCT2 ADM-GENERAL SUPPLIES	
0200405154	278.10	8/25/2015	15253	GULF COAST PAPER CO.	R&B FUND-UNCLAIMED PROPERTY ESCROW	
0200405155	704.79	8/25/2015	94366	BD HOLT CO	PCT3 RD MAINT-GENERAL SUPPLIES	
0200405156	82.23	8/25/2015	94366	BD HOLT CO	PCT1 RD MAINT-GENERAL SUPPLIES	
0200405156	2,921.46	8/25/2015	94366	BD HOLT CO	PCT2 RD MAINT-REPAIR & MAINT SRV	
0200405157	24.49	8/25/2015	305545	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-GENERAL SUPPLIES	
0200405158	1,698.61	8/25/2015	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200405159	177.85	8/25/2015	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200405160	3.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-EQUIP & VEHICLE RENT	
0200405160	75.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT2 ADM-BOTTLED WATER	
0200405161	39.00	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 RD MAINT-BOTTLED WATER	
0200405161	106.50	8/25/2015	414492	MOUNTAIN GLACIER, LLC	PCT1 ADM-BOTTLED WATER	
0200405162	1,412.50	8/25/2015	221945	O'REILLY AUTOMOTIVE STORES, INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200405163	153.00	8/25/2015	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT1 RD MAINT-GENERAL SUPPLIES	
0200405164	450.00	8/25/2015	279412	RICHEY, GAY	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200405165	100.00	8/25/2015	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200405166	40.00	8/25/2015	269123	RUSH TRUCK CENTERS OF TEXAS, LP	PCT4 RD MAINT-REPAIR & MAINT SRV	
0200405167	310.00	8/25/2015	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200405168	18.00	8/25/2015	399981	SANCHEZ, ROBERT	CW MECH SHOP-PEST CONTROL	
0200405168	18.00	8/25/2015	399981	SANCHEZ, ROBERT	PCT2 RD MAINT-PEST CONTROL	
0200405168	64.00	8/25/2015	399981	SANCHEZ, ROBERT	PCT2 ADM-PEST CONTROL	
0200405169	2,023.05	8/25/2015	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-GENERAL SUPPLIES	

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0200405170	67.00	8/25/2015	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT3 RD MAINT-REPAIR & MAINT SRV	
0200405171	200.21	8/25/2015	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-GENERAL SUPPLIES	
0200405172	372.78	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROB	
0200405172	6,114.58	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO GRANTS LVL 1	
0200405172	7,042.13	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200405172	75,415.83	8/25/2015	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUV BOOT CAMP	
0200405173	7.50	8/25/2015	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	HIDTA US TREASURY-GENERAL SUPPLIES	
0200405174	38.40	8/25/2015	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200405175	169.79	8/25/2015	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200405176	63.40	8/25/2015	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-GENERAL SUPPLIES	
0200405177	25.00	8/25/2015	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0200405178	446.02	8/25/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DA CHECK FRAUD-GASOLINE/DIESEL	
0200405179	2,253.50	8/25/2015	406465	U.S. DEPARTMENT OF JUSTICE	SHRF FED SHARING-USDJ-VEHICLES	
0200405180	10.00	8/25/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-TECHNICAL SRV	
0200405181	27.34	8/25/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-TECHNICAL SRV	
0200405181	30.99	8/25/2015	36927	UNIFIRST HOLDINGS, INC	CW MECH SHOP-TECHNICAL SRV	
0200405181	129.60	8/25/2015	36927	UNIFIRST HOLDINGS, INC	PCT2 RD MAINT-TECHNICAL SRV	
0200405182	9,067.25	8/25/2015	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200405183	1,790.89	8/25/2015	332216	VALLEY METRO SECURITY LLC	PCT2 RD MAINT-OTHER SRV	
0200405184	375.92	8/25/2015	251577	VERIZON SOUTHWEST, INC.	PCT1 ADM-TELEPHONE	
0200405185	462.38	8/25/2015	287024	VERIZON WIRELESS	DA INVESTIGATION HB65-WIRELESS DEVICES	
0200405186	987.74	8/25/2015	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200405187	37.99	8/25/2015	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200405188	19.28	8/25/2015	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-GENERAL SUPPLIES	
0400016297	(2,686.12)	8/4/2015	400742	2GS, LLC.	CO ASSETS-RET/PAY 2GS SIOUX RD	
0400016297	(228.86)	8/4/2015	400742	2GS, LLC.	CO 2009-RET/PAY 2GS SIOUX RD	
0400016297	4,577.14	8/4/2015	400742	2GS, LLC.	CO2009-PCT1 SIOUX (TOWER-VALVERDE)-ROADS	
0400016297	53,722.36	8/4/2015	400742	2GS, LLC.	SOA1339-PCT1 SIOUX(TOWER-VALVERDE)-ROADS	
0400016298	1,779.38	8/4/2015	125717	FRONTERA MATERIALS, INC.	CO2014-PCT1 MILE 15 (M6W-FM1015)-ROADS	
0400016299	(261.00)	8/4/2015	330205	IOC COMPANY, LLC	TXDOT-RET IOC M2N(MOOREFIELD-LA HOMA)-RD	
0400016299	83.52	8/4/2015	330205	IOC COMPANY, LLC	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016299	5,136.48	8/4/2015	330205	IOC COMPANY, LLC	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016300	1,200.00	8/4/2015	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	



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0400016301	(3,447.11)	8/6/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400016301	(2,298.06)	8/6/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2009-RET/PAY-D. WILSON-100 E. CANO	
0400016301	45,961.29	8/6/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO2009-ADM BLDG(100 E CANO)-BLDG ADD & R	
0400016301	68,942.18	8/6/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO2010AB-ADM BLDG(100 E CANO)-BLDG ADD &	
0400016302	(901.25)	8/6/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400016302	18,025.00	8/6/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO2010AB-ADM BLDG(100 E CANO)-BLDG ADD &	
0400016303	243.61	8/6/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2002-RET/PAY-D. WILSON-100 E. CANO	
0400016303	2,405.60	8/6/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2004-RET/PAY-D. WILSON 100 EAST CANO	
0400016303	51,856.69	8/6/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2006-RET/PAY-D. WILSON-OLD ADM 1&2 FL	
0400016303	77,236.45	8/6/2015	376035	D. WILSON CONSTRUCTION COMPANY	CO 2010A&B-RET/PAY-DWILSN-OLD ADM 1&2 FL	
0400016304	(6,113.53)	8/11/2015	400742	2GS, LLC.	CO2010A&B-RET/PAY 2GS-EQUP&MNT FAC PRKG	
0400016304	122,270.50	8/11/2015	400742	2GS, LLC.	CO2010AB-PCT2 EQUIP&MAINT FAC-IMPROVEMNT	
0400016305	3,956.01	8/11/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016306	15.00	8/11/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	TXDOT-PCT2 "I" ROAD-LAND	
0400016307	450.00	8/11/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-PCT2-VEHICLES	
0400016308	2,500.00	8/11/2015	437786	CASTILLO, CHRISTOPHER JAMES	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016309	(52,535.45)	8/11/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO 2014-CAHS CC DETENTION&LE ROOF-RETAIN	
0400016309	1,050,709.00	8/11/2015	430781	CENTRAL AIR & HEATING SVCS. INC.	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016310	10,646.03	8/11/2015	412520	CHANIN ENGINEERING, LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016311	2,500.00	8/11/2015	218243	FLORES, DAVID L.	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016312	36,573.00	8/11/2015	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016312	146,292.00	8/11/2015	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PRJ-DUE FR TXDOT-SH364(495-FM1924)	
0400016313	2,500.00	8/11/2015	254673	LOPEZ, GREGORIO R.	TXDOT-PCT3 LA HOMA (SH495-FM1924)-AID TO	
0400016314	561.60	8/11/2015	407933	MATA-GARCIA ARCHITECTS, LLP	PCT4 EMERGENCY SRV LINN-SM-BUILDINGS	
0400016315	15,995.70	8/11/2015	388459	PRODIGY CONSTRUCTION MANAGEMENT LLC	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	
0400016316	5,441.30	8/11/2015	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-PCT2 DICKER RD(23RD-JACKSON)-AID	
0400016317	6,184.00	8/11/2015	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	TAX NOTE 2014-SAFETY DIVISION-VEHICLES	
0400016318	663.00	8/18/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	HEIDELBURG SUBD-ADVERTISING	
0400016318	1,266.16	8/18/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	LORENZANA SUBD-ADVERTISING	
0400016319	26,797.54	8/18/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	HEIDELBURG SUBD-ARCH & ENG SRV	
0400016320	(13,843.31)	8/18/2015	400742	2GS, LLC.	CO2010A&B-RET/PAY 2GS-EQUP&MNT FAC PRKG	
0400016320	276,866.25	8/18/2015	400742	2GS, LLC.	CO2010AB-PCT2 EQUIP&MAINT FAC-IMPROVEMNT	
0400016321	1,026.20	8/18/2015	366307	ACT PIPE & SUPPLY, INC.	SOA1341-PCT1 M12½N (FM1015-M2W)-ROADS	

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0400016322	373,797.00	8/18/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016323	387,631.00	8/18/2015	358185	CALDWELL COUNTRY CHEVROLET	TAX NOTE 2014-SHERIFF-VEHICLES	
0400016324	1,064.88	8/18/2015	270563	CPL RETAIL ENERGY	TXDOT-PCT1 US83 ILLUMINATION-GOVT AID	
0400016325	(989.08)	8/18/2015	347868	HERRERA & HUNT, INC	CO 2010A&B-RET/PAY-HERRERA&HUNT-PCT1 CON	
0400016325	19,781.52	8/18/2015	347868	HERRERA & HUNT, INC	CO2010AB-CONST PCT1-IMPROVEMENTS	
0400016326	3,500.18	8/18/2015	347868	HERRERA & HUNT, INC	CO 2010A&B-RET/PAY-HERRERA&HUNT-PCT1 CON	
0400016327	8,066.38	8/18/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2010AB-PCT2 EQUIP&MAINT FAC-IMPROVEMNT	
0400016328	104.63	8/18/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-PCT3 MILE 2N(MOOREFLD-LAHOMA)-ROAD	
0400016328	6,434.76	8/18/2015	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT PRJ-DUE FR TXDOT-M2N(MRFLD-SH364)	
0400016329	4,405.58	8/18/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016329	9,150.06	8/18/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 MILE 3N(FM492-FM2221)-ROADS	
0400016330	15,925.00	8/18/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-AID	
0400016330	33,075.00	8/18/2015	280046	L & G CONSULTING ENGINEERS, INC.	CO2014-PCT3 MILE 3N (FM492-FM2221)-ROADS	
0400016331	16,183.56	8/18/2015	280046	L & G CONSULTING ENGINEERS, INC.	SOA1341-PCT3 SHARY(FM1924-SH107)-AID TO	
0400016332	45,000.00	8/18/2015	195545	NUECES POWER EQUIPMENT	CO2014-PCT1-MACHINERY & EQUIPMENT	
0400016333	127,017.00	8/18/2015	269123	RUSH TRUCK CENTER-PHARR	CO2014-PCT1-MACHINERY & EQUIPMENT	
0400016334	101,464.40	8/18/2015	432466	SILSBEE FORD INC.	TAX NOTE 2014-CONST PCT4-VEHICLES	
0400016335	1,981.99	8/18/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400016336	74,664.40	8/18/2015	357081	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0400016337	150.00	8/25/2015	421871	CEMEX, INC.	LA MILPA SUBD-DRAINAGE SYSTEMS	
0400016338	9,254.99	8/25/2015	390526	LEFEVRE ENGINEERING & MANAGEMENT	CO2009-PCT1 PALM ST-ROADS	
0500024535	40.00	8/7/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024536	171.70	8/7/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024537	10,834.02	8/7/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500024538	2,280.00	8/7/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024539	660.00	8/7/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024540	1,048.00	8/7/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024541	302.00	8/7/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024542	3,819.00	8/7/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024543	904.90	8/7/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024544	138.19	8/7/2015	433012	CBE GROUP, INC.	CLEARING FUND-A/P USDT-DOD DEFENSE FINAN	
0500024545	803.37	8/7/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024546	15.03	8/7/2015	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	

"V"= void

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0500024547	161.43	8/7/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024548	6.00	8/7/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024549	377.08	8/7/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024550	105.61	8/7/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024551	584.91	8/7/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024552	156.00	8/7/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024553	4,052.13	8/7/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024554	84.37	8/7/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024555	668.53	8/7/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024556	497.45	8/7/2015	323543	SOCIAL SECURITY ADMINISTRATION	CLEARING FUND-A/P CSCD SS WAGE GARNSHMNT	
0500024557	37.00	8/7/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024558	175.23	8/7/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024559	186.24	8/7/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024560	65.67	8/7/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024561	147.79	8/7/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024562	4.02	8/11/2015	370827	COMPEAN, MARIO	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500024562	10.83	8/11/2015	370827	COMPEAN, MARIO	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500024562	11.66	8/11/2015	370827	COMPEAN, MARIO	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500024562	46.28	8/11/2015	370827	COMPEAN, MARIO	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500024563	32.18	8/14/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024564	25.00	8/14/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024565	1,560.00	8/21/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024566	138.19	8/21/2015	433012	CBE GROUP, INC.	CLEARING FUND-A/P USDT-DOD DEFENSE FINAN	
0500024567	803.37	8/21/2015	285269	DEPT. OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P FRESNO CO C/S	
0500024568	15.03	8/21/2015	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	CLEARING FUND-A/P ECMC	
0500024569	161.43	8/21/2015	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	CLEARING FUND-A/P GREAT LAKES EDUCATION	
0500024570	6.00	8/21/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024571	377.08	8/21/2015	266795	DIVISION OF CHILD SUPPORT SERVICES	CLEARING FUND-A/P IL CHLD SUPP DISB UNIT	
0500024572	105.61	8/21/2015	220566	MICHIGAN STATE DISBURSEMENT UNIT	CLEARING FUND-A/P FRIEND OF THE CRT C/S	
0500024573	471.17	8/21/2015	335975	MID ATLANTIC CAPITAL CORPORATION	CLEARING FUND-A/P MID-ATLANTIC CAPITAL	
0500024574	156.00	8/21/2015	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	CLEARING FUND-A/P NEW JERSEY FAMILY SUPP	
0500024575	4,018.05	8/21/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0500024576	84.37	8/21/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	

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0500024577	668.53	8/21/2015	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	CLEARING FUND-A/P SEIU	
0500024578	37.00	8/21/2015	191167	SOUTH TEXAS COLLEGE	CLEARING FUND-A/P SCHOLARSHIP FUND	
0500024579	175.23	8/21/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024580	65.67	8/21/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024581	147.79	8/21/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024582	186.24	8/21/2015	201324	U.S. DEPARTMENT OF EDUCATION	CLEARING FUND-A/P US DEPT OF EDUCATION	
0500024583	11,000.12	8/21/2015	158275	BOUDLOCHE, CINDY	CLEARING FUND-A/P C.BAUDLOCHE,CH13 TRUST	
0500024584	2,310.00	8/21/2015	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	CLEARING FUND-A/P CLEAT	
0500024585	630.00	8/21/2015	262838	HIDALGO CO ADULT PROBATION	CLEARING FUND-A/P ADULT PROB OFFCR ASSOC	
0500024586	1,053.00	8/21/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024587	306.00	8/21/2015	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	CLEARING FUND-A/P SHERIFF LAW ENF ASSOC	
0500024588	3,838.00	8/21/2015	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	CLEARING FUND-A/P HC SHRF ASSOC (HCSA)	
0500024589	704.46	8/21/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024590	40.00	8/21/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024591	171.70	8/21/2015	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	CLEARING FUND-A/P TGSLC	
0500024592	53.16	8/25/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL	
0500024592	135.62	8/25/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL ACCIDENT INS	
0500024592	575.92	8/25/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL HEART & STROKE INS	
0500024592	621.56	8/25/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CRITICAL ILL INS	
0500024592	1,505.18	8/25/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL CANCER INS	
0500024592	2,418.60	8/25/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AHL UNIVERSAL LIFE INS	
0500024592	8,301.46	8/25/2015	217972	ALLSTATE WORKPLACE DIVISION	CLEARING FUND-A/P AMERICAN HERITAGE LIFE	
0500024593	2,436.85	8/25/2015	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500024594	74,378.83	8/25/2015	298611	HUMANADENTAL INSURANCE CO.	CLEARING FUND-A/P HUMANA DENTAL INS CO.	
0500024595	154,741.87	8/25/2015	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500024595	1,607,382.65	8/25/2015	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500024596	57,446.34	8/25/2015	406694	TRANSAMERICA LIFE INSURANCE COMPANY	CLEARING FUND-A/P TRANSAMERICA LIFE INS	
0500024597	25,239.12	8/25/2015	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	CLEARING FUND-A/P UNUM PROV L-T DISABLT	
0500024598	21,165.97	8/25/2015	406708	VISION SERVICE PLAN INSURANCE COMPANY	CLEARING FUND-A/P VISION SERVICE INS CO.	
0500024599	25.00	8/31/2015	157228	HIDALGO CO. UNITED WAY	CLEARING FUND-A/P UNITED WAY	
0500024600	5.00	8/31/2015	419141	AIR EVAC EMS, INC.	CLEARING FUND-A/P AIR EVAC EMS, INC.	
0500024601	32.18	8/31/2015	349453	PRE-PAID LEGAL SERVICES, INC	CLEARING FUND-A/P PRE-PAID LEGAL SERVICE	
0700006072	23.24	8/4/2015	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	

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0700006072	46.48	8/4/2015	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006073	4,000.00	8/11/2015	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700006074	7.50	8/11/2015	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	DBM-W/C DIV-GENERAL SUPPLIES	
0700006075	12,500.00	8/11/2015	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
0700006076	565.87	8/11/2015	401838	U.S. BANK NATIONAL ASSOCIATION ND	DBM-W/C DIV-GASOLINE/DIESEL	
0700006077	116,464.24	8/18/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006077	176,569.38	8/18/2015	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS-TPA&STP LOSS-INSURANCE	
0700006078	44.80	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-REPAIR & MAINT SRV	
0700006078	173.98	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700006079	7.00	8/18/2015	252468	HACIENDA FORD	DBM-W/C DIV-REPAIR & MAINT SRV	
0700006080	4,951.80	8/18/2015	418919	UNITED HEALTHCARE	HEALTH BENEFITS-TPA&STP LOSS-OTHER SRV	
0700006081	23.24	8/25/2015	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700006081	46.48	8/25/2015	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700006082	12,500.00	8/25/2015	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SRV	
1500030366	4,143.07	8/4/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500030367	31,950.00	8/4/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030368	1,784.40	8/4/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030369	5,000.00	8/4/2015	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500030370	28,400.94	8/4/2015	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500030371	1,820.63	8/4/2015	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500030372	64,488.00	8/4/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030373	51,939.21	8/4/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030374	5,479.42	8/4/2015	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500030375	129,992.00	8/4/2015	358908	THE 5125 COMPANY	URBAN COUNTY-CONTINGENCY	
1500030376	4,975.84	8/4/2015	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500030377	280.60	8/4/2015	396354	TREVINO, ERIC A.	URBAN COUNTY-CONTINGENCY	
1500030378	3,696.36	8/4/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030379	13.80	8/11/2015	406309	AGUEROS, AMANDA	URBAN COUNTY-CONTINGENCY	
1500030380	58,100.00	8/11/2015	416495	CARRISALES, RAYMUNDO	URBAN COUNTY-CONTINGENCY	
1500030381	383.47	8/11/2015	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500030382	173.65	8/11/2015	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500030383	43,911.20	8/11/2015	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500030384	26,870.00	8/11/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	

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1500030385	34.50	8/11/2015	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500030386	2,617.38	8/11/2015	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500030387	15,323.13	8/11/2015	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500030388	370,096.45	8/11/2015	407810	SAENZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500030389	42.55	8/11/2015	401293	SALINAS, BRANDY R.	URBAN COUNTY-CONTINGENCY	
1500030390	600.00	8/11/2015	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500030391	1,222.36	8/11/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030392	862.36	8/18/2015	401374	AIM MEDIA TEXAS OPERATING, LLC	URBAN COUNTY-CONTINGENCY	
1500030393	1,400.80	8/18/2015	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500030394	1,635.00	8/18/2015	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	URBAN COUNTY-CONTINGENCY	
1500030395	6,067.20	8/18/2015	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500030396	21,959.60	8/18/2015	266345	EMIGDIO VILLANUEVA	URBAN COUNTY-CONTINGENCY	
1500030397	135.13	8/18/2015	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500030398	43,704.00	8/18/2015	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500030399	883.24	8/18/2015	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	URBAN COUNTY-CONTINGENCY	
1500030400	856.00	8/18/2015	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500030401	51,043.13	8/18/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030402	42.42	8/18/2015	168602	LONE STAR NATIONAL BANK	URBAN COUNTY-CONTINGENCY	
1500030403	541.52	8/18/2015	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	URBAN COUNTY-CONTINGENCY	
1500030404	45.00	8/18/2015	414492	MOUNTAIN GLACIER, LLC	URBAN COUNTY-CONTINGENCY	
1500030405	32.00	8/18/2015	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500030406	87.07	8/18/2015	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500030407	1,222.38	8/18/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500030408	75.98	8/18/2015	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500030409	5,643.66	8/18/2015	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500030410	5,600.00	8/25/2015	416487	3 GENERAL CONSTRUCTION INC.	URBAN COUNTY-CONTINGENCY	
1500030411	2,500.00	8/25/2015	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500030412	49,131.00	8/25/2015	433829	ARMIN ANTONIO SOLIS CONST	URBAN COUNTY-CONTINGENCY	
1500030413	11,902.75	8/25/2015	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500030414	174.29	8/25/2015	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500030415	15,374.59	8/25/2015	226645	LIBRARY INTERIORS OF TEXAS, LLC	URBAN COUNTY-CONTINGENCY	
1500030416	397.84	8/25/2015	24449	METALCRAFT INC.	URBAN COUNTY-CONTINGENCY	
1500030417	372.50	8/25/2015	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	

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1500030418	48,973.50	8/25/2015	407941	RG ENTERPRISES LLC	URBAN COUNTY-CONTINGENCY	
1500030419	1,615.59	8/25/2015	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
	=====					
	17,153,631.00					