

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
SEPTEMBER 2010**

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Void Flag *</u>
0100328367	\$ 372.00	9/7/2010	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100328368	\$ 186.00	9/7/2010	244961	DEVINO, GLENN	CRIM DA-TRAVEL OUT OF COUNTY	
0100328369	\$ 71.00	9/7/2010	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100328370	\$ 25.00	9/7/2010	320064	GALVAN, LUIS	HEALTH ADM-REGISTRATION FEES	
0100328371	\$ 10.46	9/7/2010	321982	GARCIA, HERMELINDA	SHERIFF-TRAVEL OUT OF COUNTY	
0100328372	\$ 162.73	9/7/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL OUT OF COUNTY	
0100328373	\$ 196.75	9/7/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL OUT OF COUNTY	
0100328374	\$ 160.23	9/7/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL OUT OF COUNTY	
0100328375	\$ 25.00	9/7/2010	304301	HERNANDEZ, RUBEN	HEALTH ADM-REGISTRATION FEES	
0100328376	\$ 49.15	9/7/2010	275816	J P MORGAN CHASE BANK NA	JAIL-GASOLINE/DIESEL	
0100328376	\$ 644.49	9/7/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100328376	\$ 746.31	9/7/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100328376	\$ 1,622.27	9/7/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100328376	\$ 2,115.73	9/7/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100328377	\$ 200.01	9/7/2010	275816	J P MORGAN CHASE BANK NA	CRIM DA-COURT COSTS & INVESTIGATION	
0100328378	\$ 186.00	9/7/2010	381683	REYNA, GRACIE SAENZ	CRIM DA-TRAVEL OUT OF COUNTY	
0100328379	\$ 174.00	9/7/2010	328561	ROSSBOROUGH, JEFF	CRIM DA-TRAVEL OUT OF COUNTY	
0100328380	\$ 15.12	9/7/2010	316911	SIFUENTES, JUAN	SHERIFF-TRAVEL OUT OF COUNTY	
0100328381	\$ 1,160.00	9/7/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100328382	\$ 942.50	9/7/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100328383	\$ 355.00	9/7/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100328384	\$ 2,560.00	9/7/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100328385	\$ 440.00	9/7/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328386	\$ 1,100.00	9/7/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100328387	\$ 1,600.00	9/7/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328388	\$ 1,000.00	9/7/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328389	\$ 1,252.50	9/7/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328390	\$ 1,975.00	9/7/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328391	\$ 1,550.00	9/7/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328392	\$ 350.00	9/7/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328393	\$ 890.00	9/7/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328394	\$ 477.50	9/7/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328395	\$ 1,050.00	9/7/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328396	\$ 7,782.50	9/7/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328397	\$ 702.50	9/7/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100328398	\$ 600.00	9/7/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100328399	\$ 1,990.00	9/7/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328400	\$ 1,797.50	9/7/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100328401	\$ 810.00	9/7/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100328402	\$ 2,175.00	9/7/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328403	\$ 3,000.00	9/7/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100328404	\$ 5,559.14	9/7/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328405	\$ 390.00	9/7/2010	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328406	\$ 375.00	9/7/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100328407	\$ 675.00	9/7/2010	334995	GARZA, LAURA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328408	\$ 2,800.00	9/7/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328409	\$ 3,075.00	9/7/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328410	\$ 450.00	9/7/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328411	\$ 5,615.00	9/7/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100328412	\$ 1,755.00	9/7/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328413	\$ 11,097.15	9/7/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328414	\$ 270.00	9/7/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328415	\$ 9,065.00	9/7/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328416	\$ 405.00	9/7/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328417	\$ 222.50	9/7/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328418	\$ 695.00	9/7/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328419	\$ 1,035.00	9/7/2010	246514	LAW OFFICE OF EDDY TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328420	\$ 2,510.00	9/7/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328421	\$ 1,127.50	9/7/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328422	\$ 692.50	9/7/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328423	\$ 337.50	9/7/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328424	\$ 965.00	9/7/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100328425	\$ 572.50	9/7/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328426	\$ 3,690.00	9/7/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328427	\$ 480.00	9/7/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100328428	\$ 4,600.00	9/7/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328429	\$ 360.00	9/7/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328430	\$ 1,575.00	9/7/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100328431	\$ 1,422.50	9/7/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328432	\$ 1,415.00	9/7/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328433	\$ 500.00	9/7/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328434	\$ 2,410.00	9/7/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328435	\$ 720.00	9/7/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100328436	\$ 530.00	9/7/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328437	\$ 1,202.50	9/7/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100328438	\$ 5,567.50	9/7/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100328439	\$ 1,790.00	9/7/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100328440	\$ 192.50	9/7/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	

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0100328441	\$ 1,140.00	9/7/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328442	\$ 1,155.00	9/7/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100328443	\$ 1,350.00	9/7/2010	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328444	\$ 1,520.00	9/7/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328445	\$ 350.00	9/7/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328446	\$ 3,715.00	9/7/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328447	\$ 350.00	9/7/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328448	\$ 720.00	9/7/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328449	\$ 250.00	9/7/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328450	\$ 4,412.50	9/7/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328451	\$ 18,795.00	9/7/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328452	\$ 3,280.00	9/7/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328453	\$ 895.00	9/7/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328454	\$ 420.00	9/7/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328455	\$ 650.00	9/7/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328456	\$ 520.00	9/7/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328457	\$ 520.00	9/7/2010	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100328458	\$ 510.00	9/7/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328459	\$ 400.00	9/7/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328460	\$ 200.00	9/7/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328461	\$ 5,900.00	9/7/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328462	\$ 550.00	9/7/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328463	\$ 1,297.50	9/7/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328464	\$ 815.00	9/7/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328465	\$ 1,962.50	9/7/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100328466	\$ 462.50	9/7/2010	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100328467	\$ 2,920.00	9/7/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100328468	\$ 2,012.50	9/7/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328469	\$ 575.00	9/7/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328470	\$ 785.00	9/7/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100328471	\$ 250.00	9/7/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328472	\$ 587.50	9/7/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100328473	\$ 4,480.00	9/7/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100328474	\$ 2,555.00	9/7/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328475	\$ 270.00	9/7/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328476	\$ 600.00	9/7/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328477	\$ 2,292.50	9/7/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328478	\$ 2,305.00	9/7/2010	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328479	\$ 472.50	9/7/2010	254398	THE PRUNEDA LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	

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0100328480	\$ 3,735.00	9/7/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328481	\$ 1,660.00	9/7/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100328482	\$ 1,550.00	9/7/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328483	\$ 190.00	9/7/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	
0100328484	\$ 250.00	9/7/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100328485	\$ 800.00	9/7/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328486	\$ 657.50	9/7/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328487	\$ 21,245.00	9/7/2010	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100328488	\$ 156.00	9/7/2010	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100328488	\$ 754.02	9/7/2010	315761	4M YOUTH SERVICES INC	JUV DET HM-MEDICAL & LAB SUPPL	
0100328489	\$ 29.00	9/7/2010	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328490	\$ 20.00	9/7/2010	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328491	\$ 508.50	9/7/2010	375772	ALEMAN, MARGOT	JUV PROB-TRAVEL IN COUNTY	
0100328492	\$ 5,000.00	9/7/2010	299014	AMAYA, JERRY	JUV DET HM-PHYSICIAN SERVICES	
0100328493	\$ 106.05	9/7/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100328494	\$ 50.25	9/7/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100328495	\$ 73.00	9/7/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328496	\$ 2,649.90	9/7/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100328497	\$ 7,244.45	9/7/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100328498	\$ 2,036.07	9/7/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100328499	\$ 2,600.00	9/7/2010	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100328500	\$ 451.20	9/7/2010	328626	AT&T	JAIL-TELEPHONE	
0100328501	\$ 165.43	9/7/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100328502	\$ 143.39	9/7/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100328503	\$ 375.60	9/7/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100328504	\$ 2,278.40	9/7/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100328505	\$ 150.00	9/7/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100328506	\$ 31,608.26	9/7/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100328507	\$ 1,613.50	9/7/2010	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100328508	\$ 34,104.52	9/7/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100328509	\$ 7,980.00	9/7/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100328510	\$ 750.00	9/7/2010	152285	AUSTIN RIBBON & COMPUTER SUPPLIES INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100328511	\$ 21,700.00	9/7/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100328512	\$ 4,756.22	9/7/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100328513	\$ 15,843.17	9/7/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100328514	\$ 500.00	9/7/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100328515	\$ 28.39	9/7/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100328516	\$ 15.48	9/7/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100328516	\$ 20.83	9/7/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	

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0100328516	\$ 39.15	9/7/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100328516	\$ 149.98	9/7/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100328516	\$ 219.88	9/7/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100328516	\$ 266.83	9/7/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100328517	\$ 4,583.33	9/7/2010	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100328518	\$ 42.00	9/7/2010	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100328519	\$ 1,852.17	9/7/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100328520	\$ 21.00	9/7/2010	280291	CABALLERO, LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328521	\$ 60.00	9/7/2010	197491	CAMERON COUNTY SHERIFF'S DEPT.	CRIM DA-COURT COSTS & INVESTIGATION	
0100328522	\$ 3,631.70	9/7/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100328523	\$ 42.67	9/7/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100328523	\$ 160.55	9/7/2010	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100328523	\$ 164.48	9/7/2010	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100328523	\$ 196.12	9/7/2010	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100328523	\$ 484.99	9/7/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100328523	\$ 1,086.59	9/7/2010	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100328524	\$ 6,830.00	9/7/2010	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100328525	\$ 20,323.01	9/7/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100328526	\$ 73.22	9/7/2010	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100328527	\$ 218.11	9/7/2010	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100328528	\$ 8.00	9/7/2010	380652	CONTRERAS, KRISTINE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328529	\$ 83.35	9/7/2010	221953	COPYZONE, LTD	TX AGRILIFE EXT-PRINTING & BINDING	
0100328530	\$ 145.00	9/7/2010	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100328531	\$ 1,112.50	9/7/2010	8869	DIAZ FLOORS & INTERIORS INC.	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100328532	\$ 165.00	9/7/2010	8885	DICK OFFICE SUPPLY	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100328532	\$ 4,782.00	9/7/2010	8885	DICK OFFICE SUPPLY	CCL#5-OFFICE FURN & EQUIP	
0100328533	\$ 4.20	9/7/2010	228389	DIRECTV	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100328533	\$ 83.99	9/7/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100328534	\$ 41.99	9/7/2010	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	
0100328535	\$ 123.82	9/7/2010	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100328536	\$ 6,666.67	9/7/2010	337994	DONNA HOOKS FLETCHER MUSEUM INC.	DONNA MUSEUM-AID TO NONGOV'T AGENCY	
0100328537	\$ 93.00	9/7/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328538	\$ 47,200.00	9/7/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100328539	\$ 61.35	9/7/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100328539	\$ 1,217.04	9/7/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100328540	\$ 152.00	9/7/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100328541	\$ 12.00	9/7/2010	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328542	\$ 108.76	9/7/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100328543	\$ 108.00	9/7/2010	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100328544	\$ 21.00	9/7/2010	376094	FUENTES, ELISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328545	\$ 40.00	9/7/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328546	\$ 110.00	9/7/2010	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100328547	\$ 26.00	9/7/2010	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328548	\$ 17.60	9/7/2010	357626	GARRETT METAL DETECTORS	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100328549	\$ 37.00	9/7/2010	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328550	\$ 33.00	9/7/2010	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328551	\$ 998.00	9/7/2010	192031	GENERAL GARAGE DOOR SERVICES INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328552	\$ 135.00	9/7/2010	30368	GUERRA, RENE A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100328553	\$ 80.96	9/7/2010	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100328554	\$ 630.10	9/7/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100328555	\$ 157.50	9/7/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SRV	
0100328556	\$ 52.90	9/7/2010	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100328557	\$ 29,720.00	9/7/2010	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100328558	\$ 432.75	9/7/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100328559	\$ 1,003.10	9/7/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	DBM-SAFETY DIV-CLOTHING & UNIFORMS	
0100328560	\$ 109.73	9/7/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100328560	\$ 868.64	9/7/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-REFERENCE MATERIALS	
0100328561	\$ 923.80	9/7/2010	223751	IKON FINANCIAL SERVICES	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100328561	\$ 2,593.60	9/7/2010	223751	IKON FINANCIAL SERVICES	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100328562	\$ 1,136.00	9/7/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100328563	\$ 6,810.95	9/7/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100328564	\$ 35.00	9/7/2010	253138	LARRY D. MOLENDIA, D.D.S.	JUV DET HM-PHYSICIAN SERVICES	
0100328565	\$ 56.00	9/7/2010	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100328565	\$ 56.00	9/7/2010	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100328565	\$ 56.00	9/7/2010	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100328565	\$ 322.00	9/7/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100328566	\$ 381.04	9/7/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100328567	\$ 1,340.42	9/7/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100328568	\$ 9,339.19	9/7/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100328568	\$ 37,015.42	9/7/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100328569	\$ 27.00	9/7/2010	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328570	\$ 353.08	9/7/2010	194948	MCCOY'S BUILDING SUPPLY CTR	INSECT ERADICATION-BLDG&OTHR STRUC R&M	
0100328571	\$ 406.20	9/7/2010	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100328572	\$ 2,409.00	9/7/2010	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100328573	\$ 379.35	9/7/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100328574	\$ 228.00	9/7/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100328575	\$ 2,606.10	9/7/2010	202916	MO-VAC ENVIRONMENTAL	JAIL-DISPOSAL	
0100328576	\$ 154.00	9/7/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-EQUIP & VEH R&M SRV	

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0100328577	\$ 55.50	9/7/2010	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328578	\$ 43.00	9/7/2010	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328579	\$ 1,545.00	9/7/2010	144347	MORTUARY TRANSPORT SERVICE	AUTOPSIES-AUTOPSY SERVICES	
0100328580	\$ 28,410.00	9/7/2010	283827	MOTOROLA	SHERIFF-COMPUTER SERVICES	
0100328581	\$ 15.00	9/7/2010	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328582	\$ 30,000.00	9/7/2010	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100328583	\$ 567.98	9/7/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100328584	\$ 120.00	9/7/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100328585	\$ 256.00	9/7/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-PHYSICIAN SERVICES	
0100328585	\$ 1,566.65	9/7/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-MEDICAL & LAB SUPPL	
0100328586	\$ 18,880.00	9/7/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100328587	\$ 144.52	9/7/2010	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100328588	\$ 25.00	9/7/2010	221945	O'REILLY AUTO PARTS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100328588	\$ 892.85	9/7/2010	221945	O'REILLY AUTO PARTS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100328588	\$ 1,112.27	9/7/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100328589	\$ 712.31	9/7/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100328590	\$ 1,015.70	9/7/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100328591	\$ 500.00	9/7/2010	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100328592	\$ 50.00	9/7/2010	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0100328593	\$ 35.00	9/7/2010	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100328593	\$ 65.50	9/7/2010	91987	PUEBLO TIRES & SERVICE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100328593	\$ 101.48	9/7/2010	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100328593	\$ 579.92	9/7/2010	91987	PUEBLO TIRES & SERVICE	TX AGRILIFE EXT-EQ&VEH R&M SUPPLIES	
0100328594	\$ 17.50	9/7/2010	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-EQUIP&VEH R&M SRV	
0100328595	\$ 403.45	9/7/2010	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100328596	\$ 224.00	9/7/2010	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100328597	\$ 0.60	9/7/2010	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100328597	\$ 25.28	9/7/2010	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100328598	\$ 4,114.29	9/7/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100328599	\$ 7,190.08	9/7/2010	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100328600	\$ 55.50	9/7/2010	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328601	\$ 445.00	9/7/2010	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100328602	\$ 35.00	9/7/2010	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328603	\$ 214.34	9/7/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100328604	\$ 65.00	9/7/2010	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328605	\$ 24.50	9/7/2010	284866	SALINAS, ANNA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328606	\$ 4,620.00	9/7/2010	374164	SAN JACINTO ENTERPRISES, LLC	HELD IN ESCROW-PLANNING DEPT.	
0100328607	\$ 75.00	9/7/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100328608	\$ 13.19	9/7/2010	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-HSEHLD & JANITORIAL SUPPL	

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0100328608	\$ 209.06	9/7/2010	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100328609	\$ 20.00	9/7/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100328609	\$ 26.99	9/7/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100328610	\$ 3,600.00	9/7/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100328611	\$ 35.99	9/7/2010	210501	SPRINT	SHERIFF-OTHER R&M SUPPLIES	
0100328611	\$ 853.82	9/7/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100328612	\$ 99.98	9/7/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100328613	\$ 9,660.00	9/7/2010	278246	STANBIO LABORATORY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100328614	\$ 432.15	9/7/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100328615	\$ 56.85	9/7/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100328615	\$ 627.70	9/7/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100328616	\$ 102.98	9/7/2010	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100328616	\$ 350.97	9/7/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100328616	\$ 458.75	9/7/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100328616	\$ 1,526.80	9/7/2010	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100328617	\$ 43.62	9/7/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100328617	\$ 73.90	9/7/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100328617	\$ 351.67	9/7/2010	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100328617	\$ 542.92	9/7/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100328617	\$ 612.35	9/7/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100328618	\$ 500.00	9/7/2010	262366	STARR TELECOMMUNICATIONS, ETC.	ADULT PROB-EQUIP&VEH R&M SRV	
0100328618	\$ 1,200.00	9/7/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100328619	\$ 20.00	9/7/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100328620	\$ 459.04	9/7/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100328620	\$ 947.18	9/7/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100328621	\$ 34.00	9/7/2010	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100328622	\$ 417.35	9/7/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100328623	\$ 97,511.00	9/7/2010	383287	THE LIBRARY CORPORATION	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100328624	\$ 6,085.37	9/7/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100328625	\$ 806.10	9/7/2010	37702	THE MONITOR	PCT3 PARKS-ADVERTISING	
0100328626	\$ 1,404.00	9/7/2010	122505	THE SOFTWARE GROUP, INC.	DIST CLERK-DATA MGMT & PROCESSING	
0100328627	\$ 198.00	9/7/2010	27057	TOSHIBA BUSINESS SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100328628	\$ 4,541.72	9/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100328629	\$ 35.50	9/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PCT3 SANITATION-GASOLINE/DIESEL	
0100328630	\$ 106.41	9/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PCT3 SANITATION-GASOLINE/DIESEL	
0100328631	\$ 4,891.98	9/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100328632	\$ 450.04	9/7/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100328633	\$ 2,359.12	9/7/2010	379379	UNITED RENTAL NORTHWEST INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100328633	\$ 3,859.57	9/7/2010	379379	UNITED RENTAL NORTHWEST INC.	CO WIDE ADM-AID TO GOVT AGENCY	

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0100328634	\$ 77.27	9/7/2010	379379	UNITED RENTALS NORTHWEST INC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100328634	\$ 257.58	9/7/2010	379379	UNITED RENTALS NORTHWEST INC	PCT2 PARKS-EQUIP & VEHICLE RENTALS	
0100328635	\$ 2.50	9/7/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100328635	\$ 2.50	9/7/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100328635	\$ 3.15	9/7/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100328635	\$ 3.50	9/7/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100328635	\$ 5.00	9/7/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100328635	\$ 11.00	9/7/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100328635	\$ 12.00	9/7/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100328635	\$ 12.60	9/7/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100328635	\$ 13.00	9/7/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100328635	\$ 13.75	9/7/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100328635	\$ 15.75	9/7/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100328635	\$ 22.05	9/7/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100328635	\$ 28.00	9/7/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100328635	\$ 33.00	9/7/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100328635	\$ 44.10	9/7/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100328635	\$ 53.55	9/7/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100328635	\$ 57.75	9/7/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100328635	\$ 88.20	9/7/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100328635	\$ 91.35	9/7/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100328636	\$ 25.00	9/7/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100328636	\$ 57.00	9/7/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100328637	\$ 142.00	9/7/2010	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100328638	\$ 182.00	9/7/2010	175358	VALLEY TOWN CRIER	TAX OFF-ADVERTISING	
0100328639	\$ 34.00	9/7/2010	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328640	\$ 670.80	9/7/2010	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100328641	\$ 52.99	9/7/2010	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100328642	\$ 144.55	9/7/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100328643	\$ 1,000.00	9/7/2010	296406	VILLARREAL, JOSE	HELD IN ESCROW-PLANNING DEPT.	
0100328644	\$ 73.71	9/7/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100328645	\$ 1,394.00	9/7/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100328646	\$ 21.00	9/7/2010	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100328647	\$ 125.00	9/7/2010	220833	WINDSHIELDS XPRESS	SHERIFF-EQUIP&VEH R&M SRV	
0100328648	\$ 475.83	9/7/2010	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100328648	\$ 2,194.13	9/7/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100328649	\$ 1,076.92	9/7/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100328650	\$ 79.75	9/7/2010	298387	ZERIMAR LIGHTING SOLUTIONS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328651	\$ 650.00	9/14/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

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0100328652	\$ 597.50	9/14/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100328653	\$ 3,290.00	9/14/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100328654	\$ 1,680.00	9/14/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100328655	\$ 1,290.00	9/14/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328656	\$ 1,025.00	9/14/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100328657	\$ 500.00	9/14/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328658	\$ 1,520.00	9/14/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328659	\$ 1,107.50	9/14/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328660	\$ 1,375.00	9/14/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328661	\$ 500.00	9/14/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328662	\$ 2,162.50	9/14/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100328663	\$ 1,302.50	9/14/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328664	\$ 4,825.00	9/14/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328665	\$ 3,140.00	9/14/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328666	\$ 725.00	9/14/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328667	\$ 300.00	9/14/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328668	\$ 2,242.50	9/14/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328669	\$ 300.00	9/14/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100328670	\$ 1,260.00	9/14/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328671	\$ 8,302.50	9/14/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100328672	\$ 500.00	9/14/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328673	\$ 1,287.50	9/14/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100328674	\$ 25.00	9/14/2010	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328675	\$ 450.00	9/14/2010	334995	GARZA, LAURA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328676	\$ 2,210.00	9/14/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328677	\$ 1,250.00	9/14/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328678	\$ 205.00	9/14/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100328679	\$ 2,105.00	9/14/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100328680	\$ 940.00	9/14/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328681	\$ 462.50	9/14/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100328682	\$ 4,872.50	9/14/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328683	\$ 1,255.00	9/14/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328684	\$ 800.00	9/14/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100328685	\$ 492.50	9/14/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328686	\$ 2,477.50	9/14/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328687	\$ 152.50	9/14/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328688	\$ 3,825.00	9/14/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100328689	\$ 250.00	9/14/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328690	\$ 270.00	9/14/2010	246514	LAW OFFICE OF EDDY TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100328691	\$ 982.50	9/14/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328692	\$ 830.00	9/14/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328693	\$ 450.00	9/14/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100328694	\$ 205.00	9/14/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100328695	\$ 450.00	9/14/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328696	\$ 3,385.00	9/14/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100328697	\$ 640.00	9/14/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328698	\$ 375.00	9/14/2010	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328699	\$ 310.00	9/14/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328700	\$ 600.00	9/14/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100328701	\$ 1,655.00	9/14/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328702	\$ 5,854.67	9/14/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328703	\$ 1,620.00	9/14/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100328704	\$ 1,805.00	9/14/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328705	\$ 2,080.00	9/14/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328706	\$ 2,005.00	9/14/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328707	\$ 2,142.50	9/14/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100328708	\$ 3,097.50	9/14/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100328709	\$ 8,922.50	9/14/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100328710	\$ 2,165.00	9/14/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100328711	\$ 1,275.00	9/14/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100328712	\$ 250.00	9/14/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328713	\$ 2,330.00	9/14/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328714	\$ 345.00	9/14/2010	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328715	\$ 2,580.00	9/14/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328716	\$ 1,200.00	9/14/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328717	\$ 645.00	9/14/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328718	\$ 830.00	9/14/2010	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100328719	\$ 325.00	9/14/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328720	\$ 600.00	9/14/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328721	\$ 2,900.00	9/14/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328722	\$ 2,165.00	9/14/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100328723	\$ 750.00	9/14/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100328724	\$ 545.00	9/14/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328725	\$ 590.00	9/14/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328726	\$ 947.50	9/14/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100328727	\$ 685.00	9/14/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100328728	\$ 700.00	9/14/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328729	\$ 2,350.00	9/14/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100328730	\$ 2,850.00	9/14/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100328731	\$ 450.00	9/14/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328732	\$ 1,005.00	9/14/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328733	\$ 3,663.50	9/14/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100328734	\$ 2,350.00	9/14/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328735	\$ 1,512.50	9/14/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100328736	\$ 1,125.00	9/14/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328737	\$ 2,890.00	9/14/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100328738	\$ 3,460.00	9/14/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328739	\$ 1,450.00	9/14/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100328740	\$ 2,640.00	9/14/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100328741	\$ 497.50	9/14/2010	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328742	\$ 8,140.00	9/14/2010	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100328743	\$ 850.00	9/14/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100328744	\$ 1,215.00	9/14/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100328745	\$ 1,500.00	9/14/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328746	\$ 1,500.00	9/14/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328747	\$ 795.00	9/14/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100328748	\$ 507.50	9/14/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100328749	\$ 315.23	9/14/2010	282731	CANTU, ARNOLDO JR. JUDGE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328750	\$ 48.51	9/14/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100328751	\$ 250.00	9/14/2010	90093	CONFERENCE FUND-JUDICIAL SECTION	CCL#5-REGISTRATION FEES	
0100328752	\$ 250.00	9/14/2010	90093	CONFERENCE FUND-JUDICIAL SECTION	CCL#1-REGISTRATION FEES	V
0100328753	\$ 250.00	9/14/2010	90093	CONFERENCE FUND-JUDICIAL SECTION	CCL#6-REGISTRATION FEES	
0100328754	\$ 110.85	9/14/2010	251496	DRURY INN	CCL#6-TRAVEL OUT OF COUNTY	
0100328755	\$ 110.85	9/14/2010	251496	DRURY INN	398TH DC-TRAVEL OUT OF COUNTY	
0100328756	\$ 110.85	9/14/2010	251496	DRURY INN	398TH DC-TRAVEL OUT OF COUNTY	
0100328757	\$ 110.85	9/14/2010	251496	DRURY INN	CCL#5-TRAVEL OUT OF COUNTY	
0100328758	\$ 221.71	9/14/2010	251496	DRURY INN	139TH DC-TRAVEL OUT OF COUNTY	
0100328759	\$ 110.85	9/14/2010	251496	DRURY INN	CCL#6-TRAVEL OUT OF COUNTY	
0100328760	\$ 110.85	9/14/2010	251496	DRURY INN	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100328761	\$ 221.71	9/14/2010	251496	DRURY INN	MASTER COURT-TRAVEL OUT OF COUNTY	
0100328762	\$ 221.72	9/14/2010	251496	DRURY INN	389TH DC-TRAVEL OUT OF COUNTY	
0100328763	\$ 221.71	9/14/2010	251496	DRURY INN	139TH DC-TRAVEL OUT OF COUNTY	
0100328764	\$ 1,757.13	9/14/2010	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100328765	\$ 69.00	9/14/2010	225959	FLORES, MOISES JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328766	\$ 69.00	9/14/2010	178845	FUENTES, FRANCISCO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328767	\$ 333.73	9/14/2010	161659	GAITAN, ATANACIO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328768	\$ 15.63	9/14/2010	161659	GAITAN, ATANACIO JR.	139TH DC-TRAVEL OUT OF COUNTY	

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0100328769	\$ 312.73	9/14/2010	233706	GARCES, CHRISTOBAL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328770	\$ 33.69	9/14/2010	375152	GARCIA, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100328771	\$ 333.73	9/14/2010	336602	GARZA, JUAN M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328772	\$ 729.50	9/14/2010	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100328773	\$ 341.00	9/14/2010	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100328774	\$ 264.12	9/14/2010	256293	GONZALEZ, RODOLFO JUDGE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100328775	\$ 89.00	9/14/2010	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100328775	\$ 145.00	9/14/2010	30368	GUERRA, RENE A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100328776	\$ 312.73	9/14/2010	97233	GUTIERREZ, CESAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328777	\$ 100.77	9/14/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL OUT OF COUNTY	
0100328778	\$ 249.00	9/14/2010	349976	INTEGRITY TRANSLATION	MASTER COURT-REGISTRATION FEES	
0100328779	\$ 249.00	9/14/2010	349976	INTEGRITY TRANSLATION	CCL#6-REGISTRATION FEES	
0100328780	\$ 249.00	9/14/2010	349976	INTEGRITY TRANSLATION	CCL#6-REGISTRATION FEES	
0100328781	\$ 249.00	9/14/2010	349976	INTEGRITY TRANSLATION	398TH DC-REGISTRATION FEES	
0100328782	\$ 249.00	9/14/2010	349976	INTEGRITY TRANSLATION	398TH DC-REGISTRATION FEES	
0100328783	\$ 249.00	9/14/2010	349976	INTEGRITY TRANSLATION	389TH DC-REGISTRATION FEES	
0100328784	\$ 249.00	9/14/2010	349976	INTEGRITY TRANSLATION	139TH DC-REGISTRATION FEES	
0100328785	\$ 249.00	9/14/2010	349976	INTEGRITY TRANSLATION	139TH DC-REGISTRATION FEES	
0100328786	\$ 249.00	9/14/2010	349976	INTEGRITY TRANSLATION	PROBATE CRT-REGISTRATION FEES	
0100328787	\$ 249.00	9/14/2010	349976	INTEGRITY TRANSLATION	CCL#5-REGISTRATION FEES	
0100328788	\$ 531.30	9/14/2010	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0100328788	\$ 566.10	9/14/2010	275816	J P MORGAN CHASE BANK NA	139TH DC-TRAVEL OUT OF COUNTY	
0100328788	\$ 859.24	9/14/2010	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100328788	\$ 1,090.60	9/14/2010	275816	J P MORGAN CHASE BANK NA	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100328789	\$ 106.00	9/14/2010	289817	JASSO, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328790	\$ 315.12	9/14/2010	175331	JUDGE ALBERT GARCIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328791	\$ 90.00	9/14/2010	239771	LOBATO, PEDRO S.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328792	\$ 667.00	9/14/2010	287873	MOODY GARDENS, INC	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100328793	\$ 529.00	9/14/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	JUV PROB-TRAVEL OUT OF COUNTY	
0100328794	\$ 547.40	9/14/2010	202118	OMNI CORPUS CHRISTI HOTEL	CCL#5-TRAVEL OUT OF COUNTY	
0100328795	\$ 547.40	9/14/2010	202118	OMNI CORPUS CHRISTI HOTEL	CCL#6-TRAVEL OUT OF COUNTY	
0100328796	\$ 188.00	9/14/2010	222089	RAMIREZ, NADIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328797	\$ 108.00	9/14/2010	158801	SANCHEZ, SULEMA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328798	\$ 108.00	9/14/2010	224839	SOTO, ELIZABETH	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100328799	\$ 250.00	9/14/2010	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100328800	\$ 56.42	9/14/2010	381268	VILLANUEVA, GLORIA	JAIL-TRANSPORTATION OF DETAINEES	
0100328801	\$ 350.00	9/14/2010	302856	13TH COURT OF APPEALS	CRIM DA-COURT COSTS & INVESTIGATION	
0100328802	\$ 210.00	9/14/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100328803	\$ 285.00	9/14/2010	211532	A SIGN LANGUAGE COMPANY	JUV DET HM-OTHER PROF SRV	

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0100328804	\$ 193.70	9/14/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100328805	\$ 50.26	9/14/2010	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100328806	\$ 34.92	9/14/2010	2224	ACETYLENE OXYGEN COMPANY	HEALTH CLINICS-BOTTLED GAS	
0100328807	\$ 979.95	9/14/2010	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100328808	\$ 11,865.00	9/14/2010	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-COMPUTER SERVICES	
0100328809	\$ 5.00	9/14/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100328809	\$ 32.72	9/14/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100328810	\$ 90.24	9/14/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100328811	\$ 592.76	9/14/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100328812	\$ 76.66	9/14/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100328813	\$ 90.20	9/14/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100328814	\$ 165.59	9/14/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100328815	\$ 100.53	9/14/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100328816	\$ 82.52	9/14/2010	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100328817	\$ 6,406.25	9/14/2010	299014	AMAYA, JERRY	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100328818	\$ 17.00	9/14/2010	53384	AMERICAN RED CROSS	JUV DET HM-SAFETY SUPPLIES	
0100328818	\$ 50.00	9/14/2010	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100328818	\$ 101.00	9/14/2010	53384	AMERICAN RED CROSS	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100328819	\$ 8.73	9/14/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100328819	\$ 70.96	9/14/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100328820	\$ 106.05	9/14/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100328821	\$ 306.92	9/14/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100328822	\$ 410.92	9/14/2010	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-OTHER R&M SUPPLIES	
0100328823	\$ 810.12	9/14/2010	1864	AMIGO POWER EQUIPMENT	JAIL-EQ&VEH R&M SUPPLIES	
0100328824	\$ 505.08	9/14/2010	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100328824	\$ 519.98	9/14/2010	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-OTHER MISC SUPPLIES	
0100328825	\$ 1,923.82	9/14/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100328825	\$ 39,017.99	9/14/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100328826	\$ 3,562.96	9/14/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100328827	\$ 8,314.20	9/14/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100328827	\$ 19,477.77	9/14/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100328828	\$ 251.65	9/14/2010	302465	ARGUINDEGUI OIL CO II LTD	HEALTH ADM-GASOLINE/DIESEL	
0100328829	\$ 28.74	9/14/2010	151521	AT&T	TX DPS-TELEPHONE	
0100328830	\$ 90.75	9/14/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100328831	\$ 403.19	9/14/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100328832	\$ 445.43	9/14/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100328833	\$ 140.18	9/14/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100328834	\$ 85.18	9/14/2010	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100328835	\$ 24,943.00	9/14/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	

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0100328836	\$ 2,810.54	9/14/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100328837	\$ 15,969.66	9/14/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100328838	\$ 566.38	9/14/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-OTHER STRUCTURES	
0100328839	\$ 8.41	9/14/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100328840	\$ 54.00	9/14/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT3 SANITATION-SAFETY SUPPLIES	
0100328841	\$ 639.06	9/14/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328842	\$ 1,449.90	9/14/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100328843	\$ 380.73	9/14/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100328844	\$ 10.80	9/14/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100328845	\$ 41.65	9/14/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER STRUCTURES	
0100328845	\$ 166.27	9/14/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100328846	\$ 8.92	9/14/2010	4537	BURTON AUTO SUPPLY, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100328846	\$ 70.42	9/14/2010	4537	BURTON AUTO SUPPLY, INC.	PCT4 PARKS-EQUIP & VEH R&M SRV	
0100328846	\$ 214.22	9/14/2010	4537	BURTON AUTO SUPPLY, INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100328846	\$ 1,337.54	9/14/2010	4537	BURTON AUTO SUPPLY, INC.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100328847	\$ 6,000.00	9/14/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100328848	\$ 1,169.63	9/14/2010	383554	CABALLERO, MARGARITO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100328849	\$ 3,290.00	9/14/2010	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100328850	\$ 1,890.50	9/14/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100328851	\$ 233.20	9/14/2010	374849	CARTRIDGE WORLD DENTON	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100328852	\$ 6,000.00	9/14/2010	347647	CAS COMPANIES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100328853	\$ 134.65	9/14/2010	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100328853	\$ 303.81	9/14/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MINOR OFFICE FURN & EQUIP	
0100328853	\$ 601.83	9/14/2010	153915	CDW GOVERNMENT INC.	PCT1 PARKS-MINOR COMPUTER EQUIPMENT	
0100328853	\$ 662.05	9/14/2010	153915	CDW GOVERNMENT INC.	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100328854	\$ 12,728.00	9/14/2010	150207	CENTRAL FENCE & SUPPLY, LTD	PCT3 SANITATION-OTHER STRUCTURES	
0100328855	\$ 16.83	9/14/2010	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100328855	\$ 85.18	9/14/2010	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100328856	\$ 6.07	9/14/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100328856	\$ 121.44	9/14/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100328857	\$ 1.23	9/14/2010	6513	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100328858	\$ 4,625.00	9/14/2010	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100328859	\$ 12.39	9/14/2010	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100328860	\$ 13.75	9/14/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100328861	\$ 213.31	9/14/2010	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100328862	\$ 36.08	9/14/2010	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100328863	\$ 21.00	9/14/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100328864	\$ 96.95	9/14/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100328865	\$ 173.30	9/14/2010	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	

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0100328866	\$ 247.00	9/14/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100328867	\$ 33.83	9/14/2010	275204	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100328868	\$ 400.00	9/14/2010	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100328869	\$ 113.00	9/14/2010	4537	COMMERCIAL BILLING SERVICE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100328869	\$ 259.09	9/14/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100328869	\$ 337.50	9/14/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100328870	\$ 110.00	9/14/2010	230995	COUNTY & DISTRICT CLERK'S ASSOC OF TEXAS	DIST CLERK-DUES & MEMBERSHIPS	
0100328871	\$ 110.00	9/14/2010	230995	COUNTY & DISTRICT CLERK'S ASSOC OF TEXAS	CO CLERK-DUES & MEMBERSHIPS	
0100328872	\$ 100.82	9/14/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100328873	\$ 2.98	9/14/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100328873	\$ 58.96	9/14/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100328873	\$ 176.75	9/14/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100328874	\$ 219.91	9/14/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100328874	\$ 4,090.39	9/14/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100328875	\$ 155.60	9/14/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100328876	\$ 84.78	9/14/2010	289701	D & M COFFEE COMPANY, INC	ELECTIONS DEPT-FOOD	
0100328877	\$ 290.00	9/14/2010	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100328877	\$ 290.00	9/14/2010	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100328878	\$ 416.66	9/14/2010	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100328879	\$ 198.54	9/14/2010	178136	DELL MARKETING L.P.	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100328880	\$ 772.95	9/14/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100328881	\$ 724.00	9/14/2010	8869	DIAZ FLOORS & INTERIORS INC.	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100328882	\$ 2.10	9/14/2010	228389	DIRECTV	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100328882	\$ 41.99	9/14/2010	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	
0100328883	\$ 2,250.00	9/14/2010	259896	EDINBURG REGIONAL MEDICAL CTR	SHERIFF-PHYSICIAN SERVICES	
0100328884	\$ 425.04	9/14/2010	6513	EDINBURG UTILITIES	JUV DET HM-DISPOSAL	
0100328885	\$ 0.85	9/14/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100328885	\$ 17.02	9/14/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100328886	\$ 157.96	9/14/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100328887	\$ 36.77	9/14/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100328888	\$ 531.68	9/14/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100328889	\$ 122.72	9/14/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100328890	\$ 208.56	9/14/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100328891	\$ 92.31	9/14/2010	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100328892	\$ 10.35	9/14/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100328893	\$ 171.00	9/14/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100328894	\$ 23,672.00	9/14/2010	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100328895	\$ 10.50	9/14/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100328896	\$ 46.58	9/14/2010	11908	FEDEX	CO JUDGE-POSTAGE	

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0100328897	\$ 86,225.00	9/14/2010	12106	FIFTH ADM JUD REGION OF TEXAS	5TH ADM JUDICIAL REGION-OTHER	
0100328898	\$ 205.90	9/14/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100328898	\$ 5,150.00	9/14/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER	
0100328899	\$ 897.47	9/14/2010	231266	G & S GLASS LLC	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100328900	\$ 95.47	9/14/2010	383619	GARZA, JOSEFINA	GEN FUND-A/P MISC ITEMS	
0100328901	\$ 528.00	9/14/2010	13897	GATEWAY PRINTING	JUV PROB-PRINTING & BINDING	
0100328902	\$ 1,809.00	9/14/2010	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100328903	\$ 1,150.00	9/14/2010	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100328904	\$ 57.66	9/14/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328904	\$ 68.46	9/14/2010	40991	GRAINGER	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100328904	\$ 83.01	9/14/2010	40991	GRAINGER	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100328904	\$ 178.80	9/14/2010	40991	GRAINGER	SHERIFF-OTHER R&M SUPPLIES	
0100328904	\$ 202.03	9/14/2010	40991	GRAINGER	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100328904	\$ 248.52	9/14/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100328904	\$ 295.12	9/14/2010	40991	GRAINGER	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100328905	\$ 131.20	9/14/2010	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100328905	\$ 169.24	9/14/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100328905	\$ 239.50	9/14/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100328906	\$ 135.96	9/14/2010	40991	GRAINGER	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100328906	\$ 378.50	9/14/2010	40991	GRAINGER	JUV DET HM-OTHER MINOR EQUIPMENT	
0100328907	\$ 486.00	9/14/2010	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100328908	\$ 115.29	9/14/2010	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100328908	\$ 987.00	9/14/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100328908	\$ 2,191.96	9/14/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100328909	\$ 1,373.85	9/14/2010	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100328910	\$ 260.50	9/14/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100328911	\$ 231.10	9/14/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-SAFETY SUPPLIES	
0100328911	\$ 348.42	9/14/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100328912	\$ 3,068.60	9/14/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100328913	\$ 1,633.39	9/14/2010	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100328914	\$ 1,680.00	9/14/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100328914	\$ 27,264.00	9/14/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100328915	\$ 2,728.40	9/14/2010	237051	HOLT CAT	JUV DET HM-EQUIP&VEH R&M SRV	
0100328916	\$ 526.76	9/14/2010	331201	HORIBA INTERNATIONAL CORPORATION	SHERIFF-POLICE SUPPLIES	
0100328917	\$ 41.74	9/14/2010	223751	IKON FINANCIAL SERVICES	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100328917	\$ 835.00	9/14/2010	223751	IKON FINANCIAL SERVICES	ELECTIONS DEPT-CAPITAL LEASES	
0100328918	\$ 10.60	9/14/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-LATE FEES,PENALTIES & FINA	
0100328918	\$ 260.05	9/14/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100328919	\$ 371.22	9/14/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100328920	\$ 237.52	9/14/2010	309125	J & M HYDRAULICS	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100328921	\$ 70.00	9/14/2010	18465	JESSE TREVINO INSURANCE AGENCY. INC.	ELECTIONS DEPT-SURETY & NOTARY BONDS	
0100328922	\$ 161.87	9/14/2010	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100328923	\$ 350.00	9/14/2010	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100328924	\$ 1,050.25	9/14/2010	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100328924	\$ 8,280.00	9/14/2010	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100328925	\$ 18.85	9/14/2010	288241	KENNAN, DALE	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100328926	\$ 248.76	9/14/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100328927	\$ 85.98	9/14/2010	58106	LA CASA DEL TACO	CCL#2-FOOD	
0100328928	\$ 105.96	9/14/2010	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100328929	\$ 9.40	9/14/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100328930	\$ 1,464.80	9/14/2010	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100328931	\$ 415.00	9/14/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100328932	\$ 1,047.29	9/14/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100328933	\$ 120.00	9/14/2010	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100328933	\$ 360.00	9/14/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100328934	\$ 473.49	9/14/2010	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100328935	\$ 14.46	9/14/2010	143731	LONE STAR OVERNIGHT, L.P.	INDIGENT DEFENSE-POSTAGE	
0100328935	\$ 15.67	9/14/2010	143731	LONE STAR OVERNIGHT, L.P.	INFO TECH DEPT-POSTAGE	
0100328935	\$ 50.54	9/14/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100328936	\$ 121.47	9/14/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100328937	\$ 899.50	9/14/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100328937	\$ 1,800.00	9/14/2010	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100328938	\$ 138.97	9/14/2010	349798	LOWE'S	JUV DET HM-OTHER MISC SUPPLIES	
0100328938	\$ 832.80	9/14/2010	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100328939	\$ 112.00	9/14/2010	82708	LULL'S PUBLIC SCALE COMPANY	DPS LICENSE & WEIGHT-OTHER	
0100328940	\$ 75.00	9/14/2010	330019	M & M TOWING AND RECOVERY INC	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100328941	\$ 3,421.63	9/14/2010	367176	MAACO COLLISION REPAIR INC	SHERIFF-EQUIP&VEH R&M SRV	
0100328942	\$ 300.12	9/14/2010	192635	MAC'S INSULATION CO. INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100328943	\$ 55.04	9/14/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100328944	\$ 30.60	9/14/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100328945	\$ 374.19	9/14/2010	381519	MANSION GROVE HOUSE, LLC	SHERIFF-OTHER MINOR EQUIPMENT	
0100328946	\$ 1,700.00	9/14/2010	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100328947	\$ 471.04	9/14/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100328948	\$ 564.00	9/14/2010	381845	MEGA CHICKEN	HURRICANE ALEX-FOOD	
0100328949	\$ 2,987.50	9/14/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100328950	\$ 375.00	9/14/2010	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100328951	\$ 797.00	9/14/2010	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100328952	\$ 1.00	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	

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0100328952	\$ 409.64	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100328953	\$ 1.00	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100328953	\$ 45.98	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100328954	\$ 1.00	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100328954	\$ 159.41	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100328955	\$ 1.00	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100328955	\$ 62.71	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100328956	\$ 1.00	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100328956	\$ 78.11	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100328957	\$ 2.00	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100328957	\$ 29.47	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100328958	\$ 32.36	9/14/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100328959	\$ 484.19	9/14/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100328960	\$ 5,027.00	9/14/2010	25097	MISSION REGIONAL MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100328961	\$ 128.40	9/14/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-FOOD	
0100328962	\$ 95.34	9/14/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100328962	\$ 136.40	9/14/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER STRUCTURES	
0100328962	\$ 146.45	9/14/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100328963	\$ 200.00	9/14/2010	281816	MUNGUUA, ELVIA	SHERIFF-OTHER PROF SRV	
0100328964	\$ 30,000.00	9/14/2010	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100328965	\$ 335.00	9/14/2010	3166	NEUHAUS & COMPANY LTD	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100328966	\$ 422.79	9/14/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100328967	\$ 357.59	9/14/2010	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100328968	\$ 129.75	9/14/2010	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100328969	\$ 56.62	9/14/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100328970	\$ 17.75	9/14/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100328971	\$ 30.82	9/14/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100328972	\$ 59.57	9/14/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100328973	\$ 73.64	9/14/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100328974	\$ 102.75	9/14/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100328975	\$ 48.50	9/14/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100328976	\$ 372.00	9/14/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100328977	\$ 2,368.00	9/14/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100328978	\$ 71.91	9/14/2010	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100328978	\$ 547.77	9/14/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100328978	\$ 2,064.46	9/14/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100328979	\$ 1,264.02	9/14/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100328980	\$ 177.30	9/14/2010	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100328981	\$ 83.00	9/14/2010	328596	ORTIZ, ROSIE	CO JUDGE-TRAVEL IN COUNTY	

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0100328982	\$ 1,068.39	9/14/2010	342831	PALOMO, JAIME	UNCLAIMED PROPERTY ESCROW-PAYROLL	
0100328983	\$ 344.40	9/14/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100328984	\$ 79.71	9/14/2010	383562	PEREZ, SAN JUANITA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100328985	\$ 33.50	9/14/2010	361917	PRO-BUILD SOUTH LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100328986	\$ 1,274.00	9/14/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100328987	\$ 350.00	9/14/2010	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	CO CLERK-DUES & MEMBERSHIPS	
0100328988	\$ 52.50	9/14/2010	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100328989	\$ 5,180.00	9/14/2010	371351	RCC CONSULTANTS, INC.	SHERIFF-OTHER PROF SRV	
0100328990	\$ 11,925.77	9/14/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100328991	\$ 55.06	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328992	\$ 29.76	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328993	\$ 31.51	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328994	\$ 55.06	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328995	\$ 0.97	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328996	\$ 248.31	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328997	\$ 62.36	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328998	\$ 204.78	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100328999	\$ 94.51	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100329000	\$ 5.86	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100329001	\$ 838.05	9/14/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100329002	\$ 1,567.83	9/14/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100329003	\$ 15.75	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100329004	\$ 23.25	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100329005	\$ 407.25	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100329006	\$ 419.25	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100329007	\$ 28.06	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100329008	\$ 27.61	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100329009	\$ 47.26	9/14/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100329010	\$ 440.46	9/14/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100329011	\$ 280.00	9/14/2010	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100329012	\$ 106.40	9/14/2010	285471	ROYAL METAL BUILDING COMPONENTS	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100329013	\$ 320.00	9/14/2010	362492	RUDY'S BBQ	HURRICANE ALEX-FOOD	
0100329014	\$ 139.55	9/14/2010	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100329015	\$ 69.00	9/14/2010	342211	SALAZAR, BRENDA G.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100329016	\$ 11.23	9/14/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100329017	\$ 11.36	9/14/2010	189782	SANCHEZ, VICTOR	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100329018	\$ 306.24	9/14/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	SHERIFF-SAFETY SUPPLIES	
0100329019	\$ 5.00	9/14/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100329019	\$ 12.00	9/14/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	

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0100329020	\$ 5.00	9/14/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100329020	\$ 12.00	9/14/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100329021	\$ 5.00	9/14/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100329022	\$ 30.48	9/14/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-SAFETY SUPPLIES	
0100329023	\$ 440.64	9/14/2010	34282	SHERWIN-WILLIAMS COMPANY	EMERG SRVS-FM-POLICE SUPPLIES	
0100329024	\$ 157.95	9/14/2010	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100329025	\$ 85.60	9/14/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100329026	\$ 2,940.00	9/14/2010	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100329027	\$ 5.50	9/14/2010	330663	SOTO, CONSUELO	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100329028	\$ 405.00	9/14/2010	354686	SPECULAS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329029	\$ 127.96	9/14/2010	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100329030	\$ (118.84)	9/14/2010	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100329030	\$ 152.18	9/14/2010	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100329031	\$ 21.30	9/14/2010	319449	STAPLES ADVANTAGE	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100329031	\$ 1,117.38	9/14/2010	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100329032	\$ 249.88	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100329032	\$ 337.32	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100329032	\$ 1,152.39	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100329032	\$ 1,305.95	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100329032	\$ 1,727.82	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100329033	\$ 19.16	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100329033	\$ 59.90	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100329033	\$ 125.63	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-MEDICAL & LAB SUPPL	
0100329033	\$ 1,513.24	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100329034	\$ 411.60	9/14/2010	262366	STARR TELECOMMUNICATIONS, ETC.	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100329035	\$ 59.98	9/14/2010	218723	SUBWAY	430TH DC-FOOD	V
0100329036	\$ 75.00	9/14/2010	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100329037	\$ 252.53	9/14/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100329038	\$ 1,380.00	9/14/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100329039	\$ 1,500.00	9/14/2010	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	398TH DC-PUBLIC OFFICIAL INSURANCE	
0100329040	\$ 1,500.00	9/14/2010	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	332ND DC-PUBLIC OFFICIAL INSURANCE	
0100329041	\$ 303.15	9/14/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100329042	\$ 53.98	9/14/2010	305545	THE HOME DEPOT	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100329043	\$ 1,280.07	9/14/2010	382841	THE HON. JAMES G. SANDERSON	332ND DC-COURT COSTS & INVESTIGATION	
0100329044	\$ 40.00	9/14/2010	293776	THE INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-DUES & MEMBERSHIPS	
0100329044	\$ 60.00	9/14/2010	293776	THE INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-REFERENCE MATERIALS	
0100329045	\$ 225.00	9/14/2010	91731	THE MIRROR HOUSE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100329046	\$ 762.16	9/14/2010	37702	THE MONITOR	DBM-BUDGET DIV-ADVERTISING	
0100329047	\$ 328.35	9/14/2010	37702	THE MONITOR	TAX OFF-ADVERTISING	

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0100329048	\$ 3,397.15	9/14/2010	344524	THE PLAYWELL GROUP, INC.	PCT1 PARKS-RECREATIONAL SUPPLIES	
0100329049	\$ 72.15	9/14/2010	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100329050	\$ 57.15	9/14/2010	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100329050	\$ 175.66	9/14/2010	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100329051	\$ 57.69	9/14/2010	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100329052	\$ 221.93	9/14/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100329053	\$ 33.00	9/14/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100329053	\$ 762.81	9/14/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100329053	\$ 825.19	9/14/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100329053	\$ 1,551.55	9/14/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100329053	\$ 2,978.78	9/14/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100329054	\$ 1,952.89	9/14/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100329055	\$ 19.20	9/14/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100329056	\$ 4.02	9/14/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100329056	\$ 9.54	9/14/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100329057	\$ 15.12	9/14/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100329058	\$ 2,685.24	9/14/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100329059	\$ 16.19	9/14/2010	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100329060	\$ 2.00	9/14/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100329060	\$ 2.00	9/14/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100329060	\$ 3.15	9/14/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100329060	\$ 3.50	9/14/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100329060	\$ 6.30	9/14/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100329060	\$ 6.50	9/14/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100329060	\$ 8.50	9/14/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100329060	\$ 9.45	9/14/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100329060	\$ 12.60	9/14/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100329060	\$ 12.60	9/14/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100329060	\$ 12.60	9/14/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100329060	\$ 15.75	9/14/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100329060	\$ 21.25	9/14/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100329060	\$ 22.05	9/14/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100329060	\$ 25.20	9/14/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100329060	\$ 28.35	9/14/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100329060	\$ 31.50	9/14/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100329060	\$ 36.00	9/14/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100329060	\$ 37.80	9/14/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100329060	\$ 47.25	9/14/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100329060	\$ 75.60	9/14/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	

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0100329060	\$ 81.90	9/14/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100329060	\$ 103.95	9/14/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100329060	\$ 160.65	9/14/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100329061	\$ 9.45	9/14/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100329062	\$ 6.30	9/14/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100329062	\$ 12.60	9/14/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100329062	\$ 103.95	9/14/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100329063	\$ 6.00	9/14/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100329063	\$ 26.75	9/14/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100329064	\$ 423.21	9/14/2010	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100329065	\$ 7,368.04	9/14/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100329066	\$ 2,110.80	9/14/2010	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100329067	\$ 155.92	9/14/2010	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100329068	\$ 267.00	9/14/2010	318116	WAL-MART	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100329069	\$ 73.71	9/14/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100329070	\$ 58.71	9/14/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100329071	\$ 58.71	9/14/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100329072	\$ 414.66	9/14/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100329072	\$ 1,824.29	9/14/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100329073	\$ 26.00	9/14/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100329074	\$ 76.90	9/14/2010	157244	WHATABURGER	HURRICANE ALEX-FOOD	
0100329075	\$ 138.32	9/14/2010	157244	WHATABURGER	HURRICANE ALEX-FOOD	
0100329076	\$ 136.06	9/14/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100329077	\$ 70.00	9/14/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100329077	\$ 191.69	9/14/2010	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100329077	\$ 268.68	9/14/2010	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100329078	\$ 199.64	9/14/2010	42129	XEROX CORPORATION	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100329079	\$ 439.28	9/14/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100329080	\$ 961.60	9/14/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100329081	\$ 6.00	9/14/2010	382868	ZARATE, DAISY	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	
0100329081	\$ 38.63	9/14/2010	382868	ZARATE, DAISY	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100329082	\$ 1,812.00	9/14/2010	255319	i2 INC.	SHERIFF-COMPUTER SERVICES	
0100329083	\$ 78.00	9/21/2010	339822	ARREDONDO, T. J.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100329084	\$ 35.32	9/21/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329085	\$ 271.02	9/21/2010	341401	COMFORT INN	DIST CLERK-TRAVEL OUT OF COUNTY	
0100329086	\$ 27.46	9/21/2010	290009	CORTEZ, GERONIMO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329087	\$ 41.34	9/21/2010	379719	CORTINAS, GUADALUPE	JAIL-TRANSPORTATION OF DETAINEES	
0100329088	\$ 52.22	9/21/2010	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329089	\$ 178.50	9/21/2010	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	

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0100329089	\$ 212.53	9/21/2010	275875	EAN HOLDINGS, LLC DBA	CRIM DA-TRAVEL OUT OF COUNTY	
0100329089	\$ 314.00	9/21/2010	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100329090	\$ 24.85	9/21/2010	375152	GARCIA, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329091	\$ 9.19	9/21/2010	383686	GONZALEZ, ALMA GLORIA	JAIL-TRANSPORTATION OF DETAINEES	
0100329092	\$ 49.11	9/21/2010	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329093	\$ 91.33	9/21/2010	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100329094	\$ 215.68	9/21/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL OUT OF COUNTY	
0100329095	\$ 591.30	9/21/2010	275816	J P MORGAN CHASE BANK NA	CRIM DA-TRAVEL OUT OF COUNTY	
0100329096	\$ 47.37	9/21/2010	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329097	\$ 51.88	9/21/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329098	\$ 48.78	9/21/2010	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100329099	\$ 104.78	9/21/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329100	\$ 150.00	9/21/2010	382094	ROGELIO CAMACHO SEMINARS	389TH DC-REGISTRATION FEES	
0100329101	\$ 86.00	9/21/2010	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100329102	\$ 50.00	9/21/2010	367621	SWANBERG, MARIAN	CRIM DA-TRAVEL OUT OF COUNTY	
0100329103	\$ 120.00	9/21/2010	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100329104	\$ 37.88	9/21/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329105	\$ 288.15	9/21/2010	358495	Y. O. RANCH RESORT HOTEL	DIST CLERK-TRAVEL OUT OF COUNTY	
0100329106	\$ 288.15	9/21/2010	358495	Y. O. RANCH RESORT HOTEL	DIST CLERK-TRAVEL OUT OF COUNTY	
0100329107	\$ 1,820.00	9/21/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100329108	\$ 420.00	9/21/2010	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329109	\$ 2,970.00	9/21/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100329110	\$ 1,170.00	9/21/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329111	\$ 1,700.00	9/21/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329112	\$ 1,540.00	9/21/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329113	\$ 900.00	9/21/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329114	\$ 400.00	9/21/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329115	\$ 1,135.00	9/21/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329116	\$ 1,300.00	9/21/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100329117	\$ 2,647.50	9/21/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329118	\$ 1,647.50	9/21/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329119	\$ 912.50	9/21/2010	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329120	\$ 962.50	9/21/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100329121	\$ 3,592.50	9/21/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329122	\$ 405.00	9/21/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100329123	\$ 995.00	9/21/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329124	\$ 1,300.00	9/21/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100329125	\$ 300.00	9/21/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329126	\$ 705.00	9/21/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100329127	\$ 2,582.50	9/21/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100329128	\$ 3,607.50	9/21/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329129	\$ 450.00	9/21/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100329130	\$ 2,080.00	9/21/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329131	\$ 2,345.00	9/21/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329132	\$ 9,570.00	9/21/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100329133	\$ 790.00	9/21/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100329134	\$ 1,232.50	9/21/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329135	\$ 3,177.50	9/21/2010	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329136	\$ 2,875.37	9/21/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329137	\$ 400.00	9/21/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100329138	\$ 10,862.50	9/21/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329139	\$ 815.00	9/21/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329140	\$ 620.00	9/21/2010	162388	LAW OFFICE OF AMADO ROBLED0	PUBLIC DEFENSE-LEGAL SERVICES	
0100329141	\$ 200.00	9/21/2010	315443	LAW OFFICE OF BRENT E. CAVAZOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100329142	\$ 1,247.50	9/21/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329143	\$ 1,417.50	9/21/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329144	\$ 400.00	9/21/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100329145	\$ 1,250.00	9/21/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100329146	\$ 1,645.00	9/21/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329147	\$ 892.50	9/21/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100329148	\$ 1,550.00	9/21/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329149	\$ 3,620.00	9/21/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329150	\$ 455.00	9/21/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100329151	\$ 405.00	9/21/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100329152	\$ 3,950.00	9/21/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329153	\$ 5,200.00	9/21/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100329154	\$ 5,477.50	9/21/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329155	\$ 470.00	9/21/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329156	\$ 462.50	9/21/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329157	\$ 400.00	9/21/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100329158	\$ 1,470.00	9/21/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100329159	\$ 525.00	9/21/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329160	\$ 1,700.00	9/21/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329161	\$ 1,857.50	9/21/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100329162	\$ 265.00	9/21/2010	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329163	\$ 1,060.00	9/21/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329164	\$ 1,000.00	9/21/2010	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100329165	\$ 2,220.00	9/21/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100329166	\$ 1,152.50	9/21/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100329167	\$ 1,265.00	9/21/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329168	\$ 4,450.00	9/21/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329169	\$ 275.00	9/21/2010	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329170	\$ 525.00	9/21/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329171	\$ 550.00	9/21/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329172	\$ 255.00	9/21/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100329173	\$ 300.00	9/21/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329174	\$ 415.00	9/21/2010	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329175	\$ 280.00	9/21/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329176	\$ 1,400.00	9/21/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329177	\$ 500.00	9/21/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100329178	\$ 590.00	9/21/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329179	\$ 400.00	9/21/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329180	\$ 1,450.00	9/21/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329181	\$ 900.00	9/21/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329182	\$ 500.00	9/21/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329183	\$ 450.00	9/21/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329184	\$ 1,207.50	9/21/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100329185	\$ 1,540.00	9/21/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329186	\$ 2,480.00	9/21/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100329187	\$ 1,787.50	9/21/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329188	\$ 285.00	9/21/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329189	\$ 370.00	9/21/2010	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100329190	\$ 500.00	9/21/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100329191	\$ 462.50	9/21/2010	294705	SALINAS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329192	\$ 3,395.00	9/21/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100329193	\$ 462.50	9/21/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100329194	\$ 2,112.50	9/21/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329195	\$ 1,490.00	9/21/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329196	\$ 692.50	9/21/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329197	\$ 490.00	9/21/2010	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329198	\$ 375.00	9/21/2010	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100329199	\$ 527.50	9/21/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329200	\$ 2,172.50	9/21/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329201	\$ 17,950.00	9/21/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329201	\$ 44,500.00	9/21/2010	251917	VALDEZ, SERGIO J.	GEN FUND-A/R SERGIO J VALDZ CRT ORDR ADV	
0100329202	\$ 877.50	9/21/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329203	\$ 625.00	9/21/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	

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0100329204	\$ 1,707.50	9/21/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329205	\$ 524.99	9/21/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100329206	\$ 105.00	9/21/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100329207	\$ 105.00	9/21/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100329208	\$ 50.26	9/21/2010	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100329209	\$ 6.00	9/21/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329210	\$ 3,700.00	9/21/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100329211	\$ 2,500.00	9/21/2010	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100329212	\$ 55.40	9/21/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100329213	\$ 153.46	9/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100329213	\$ 967.34	9/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100329214	\$ 245.10	9/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100329215	\$ 97.62	9/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100329215	\$ 1,463.44	9/21/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100329216	\$ 156.53	9/21/2010	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329217	\$ 514.84	9/21/2010	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100329218	\$ 122.67	9/21/2010	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100329219	\$ 3,221.16	9/21/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329220	\$ 1,802.70	9/21/2010	168416	ANSELL HEALTHCARE PRODUCTS	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100329221	\$ 100.00	9/21/2010	239828	APCO INTERNATIONAL	EMERG SRVS-EM-OTHER PROF SRV	
0100329222	\$ 2,040.20	9/21/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100329223	\$ 10,224.30	9/21/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100329224	\$ 843.86	9/21/2010	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100329225	\$ 1,114.13	9/21/2010	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100329226	\$ 506.18	9/21/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100329227	\$ 2,850.20	9/21/2010	328626	AT&T	JAIL-TELEPHONE	
0100329228	\$ 0.11	9/21/2010	278378	AT&T LONG DISTANCE	CO AUDITOR-TELEPHONE	
0100329228	\$ 0.16	9/21/2010	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100329228	\$ 0.18	9/21/2010	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100329228	\$ 0.49	9/21/2010	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0100329228	\$ 0.50	9/21/2010	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100329228	\$ 0.58	9/21/2010	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100329228	\$ 0.71	9/21/2010	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100329228	\$ 0.86	9/21/2010	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100329228	\$ 1.15	9/21/2010	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100329228	\$ 1.56	9/21/2010	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100329228	\$ 2.01	9/21/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100329228	\$ 2.12	9/21/2010	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100329228	\$ 2.52	9/21/2010	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	

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0100329228	\$ 2.86	9/21/2010	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100329228	\$ 4.05	9/21/2010	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100329228	\$ 5.30	9/21/2010	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100329228	\$ 5.91	9/21/2010	278378	AT&T LONG DISTANCE	PCT1 CRC-TELEPHONE	
0100329228	\$ 9.74	9/21/2010	278378	AT&T LONG DISTANCE	ADULT PROB-TELEPHONE	
0100329228	\$ 10.13	9/21/2010	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100329228	\$ 10.87	9/21/2010	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100329228	\$ 14.64	9/21/2010	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100329228	\$ 16.09	9/21/2010	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100329228	\$ 16.19	9/21/2010	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100329228	\$ 19.19	9/21/2010	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100329228	\$ 41.61	9/21/2010	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100329228	\$ 47.59	9/21/2010	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100329228	\$ 48.58	9/21/2010	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100329228	\$ 78.36	9/21/2010	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100329228	\$ 91.26	9/21/2010	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100329228	\$ 257.54	9/21/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100329228	\$ 481.14	9/21/2010	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100329228	\$ 646.73	9/21/2010	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100329228	\$ 3,931.29	9/21/2010	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100329229	\$ 48.41	9/21/2010	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100329230	\$ 11,958.89	9/21/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100329231	\$ 12,728.94	9/21/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100329232	\$ 350.00	9/21/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100329233	\$ 120.00	9/21/2010	263893	BORDER ENVIRONMENTAL LABORATORY, INC.	PCT1 PARKS-OTHER PROF SRV	
0100329234	\$ 979.78	9/21/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329235	\$ 114.29	9/21/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100329235	\$ 553.63	9/21/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100329236	\$ 68.62	9/21/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100329237	\$ 226.05	9/21/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329238	\$ 309.78	9/21/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100329239	\$ 2,167.20	9/21/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100329239	\$ 5,475.45	9/21/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100329240	\$ 11,114.50	9/21/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100329241	\$ 1,866.30	9/21/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100329242	\$ 149.95	9/21/2010	140651	CARWASH CARWASH	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100329243	\$ 2,000.00	9/21/2010	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100329244	\$ 55.00	9/21/2010	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100329244	\$ 261.00	9/21/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	

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0100329245	\$ 280.56	9/21/2010	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100329246	\$ 7.15	9/21/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100329246	\$ 218.73	9/21/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100329247	\$ 87.30	9/21/2010	6041	CHARLES CLARK CHEVROLET CO.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100329248	\$ 50.50	9/21/2010	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY	
0100329249	\$ 4.28	9/21/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100329250	\$ 8.59	9/21/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100329251	\$ 4,475.00	9/21/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100329252	\$ 19,083.64	9/21/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100329253	\$ 70.85	9/21/2010	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100329254	\$ 8,725.00	9/21/2010	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100329255	\$ 2.00	9/21/2010	76856	CITY OF LA JOYA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100329256	\$ 9.22	9/21/2010	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100329257	\$ 475.55	9/21/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100329258	\$ 179.80	9/21/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 PARKS-OTHER MISC SUPPLIES	
0100329258	\$ 524.76	9/21/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100329258	\$ 718.80	9/21/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-SAFETY SUPPLIES	
0100329259	\$ 65.00	9/21/2010	378739	CONSTABLES OF HARRIS COUNTY	CRIM DA-COURT COSTS & INVESTIGATION	
0100329260	\$ 34.55	9/21/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100329260	\$ 581.90	9/21/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100329261	\$ 23.41	9/21/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100329261	\$ 458.42	9/21/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100329262	\$ 2,078.13	9/21/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100329263	\$ 125.86	9/21/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100329264	\$ 863.00	9/21/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100329265	\$ 12.65	9/21/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100329265	\$ 253.00	9/21/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100329266	\$ 397.39	9/21/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329267	\$ 2,600.00	9/21/2010	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100329268	\$ 17,750.00	9/21/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100329269	\$ 1,271.63	9/21/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100329270	\$ 133.00	9/21/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100329271	\$ 57.00	9/21/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100329272	\$ 30.58	9/21/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100329273	\$ 2,905.18	9/21/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100329274	\$ 104.82	9/21/2010	11908	FEDEX	DIST CLERK-POSTAGE	
0100329275	\$ 446.92	9/21/2010	11908	FEDEX	CRIM DA-POSTAGE	
0100329276	\$ 41.93	9/21/2010	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100329277	\$ 3,870.00	9/21/2010	360961	FLORES, ANNA	JUV PROB-PHYSICIAN SERVICES	

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0100329278	\$ 2,674.77	9/21/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100329279	\$ 85.89	9/21/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100329280	\$ 55.00	9/21/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100329280	\$ 665.09	9/21/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329281	\$ 497.50	9/21/2010	183121	GALLS, AN ARAMARK COMPANY	JAIL-POLICE SUPPLIES	
0100329282	\$ 1,146.28	9/21/2010	169242	GCR TIRE CENTERS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100329283	\$ 2,369.56	9/21/2010	322067	GLOBAL	CO AUDITOR-OFFICE FURN & EQUIP	
0100329283	\$ 5,231.06	9/21/2010	322067	GLOBAL	CO AUDITOR-MINOR OFFICE FURN & EQUIP	
0100329284	\$ 450.00	9/21/2010	174181	GOMEZ, NOE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100329285	\$ 3,600.00	9/21/2010	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100329286	\$ 383.56	9/21/2010	40991	GRAINGER	JAIL-OTHER R&M SUPPLIES	
0100329286	\$ 386.16	9/21/2010	40991	GRAINGER	PCT1 SANITATION-SAFETY SUPPLIES	
0100329287	\$ 45.89	9/21/2010	40991	GRAINGER	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100329287	\$ 120.15	9/21/2010	40991	GRAINGER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329288	\$ 64.03	9/21/2010	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100329289	\$ 7.50	9/21/2010	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL IN COUNTY	
0100329290	\$ 2,950.00	9/21/2010	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100329291	\$ 314.20	9/21/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100329292	\$ 114.40	9/21/2010	15261	GULF DATA PRODUCTS	PCT3 SANITATION-PRINTING & BINDING	
0100329293	\$ 45.00	9/21/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100329294	\$ 339.00	9/21/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100329295	\$ 688.41	9/21/2010	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329296	\$ 3,669.94	9/21/2010	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329297	\$ 485.15	9/21/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100329298	\$ 244.43	9/21/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100329299	\$ 103.68	9/21/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100329299	\$ 358.10	9/21/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100329300	\$ 236.00	9/21/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100329300	\$ 990.00	9/21/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-SAFETY SUPPLIES	
0100329300	\$ 1,790.29	9/21/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100329300	\$ 5,788.75	9/21/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100329301	\$ 229.00	9/21/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100329302	\$ 842.07	9/21/2010	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100329303	\$ 150.00	9/21/2010	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100329304	\$ 32.74	9/21/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-LATE FEES,PENALTIES & FIN	
0100329304	\$ 655.00	9/21/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100329305	\$ 923.80	9/21/2010	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100329305	\$ 2,593.60	9/21/2010	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100329306	\$ 1,455.00	9/21/2010	206393	INKS, JACQUELINE	CRIM DA-COURT COSTS & INVESTIGATION	V

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0100329307	\$ 240.85	9/21/2010	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100329308	\$ 778.00	9/21/2010	269123	INTERSTATE BILLING SERVICE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100329309	\$ 1,472.03	9/21/2010	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329310	\$ 6,150.00	9/21/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100329311	\$ 38.25	9/21/2010	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100329312	\$ 34.00	9/21/2010	187453	J & N AUTO AIR WAREHOUSE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329313	\$ 137.46	9/21/2010	284149	JEAN'S RESTAURANT SUPPLY #2	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100329314	\$ 40.43	9/21/2010	339024	JOHN DEERE LANDSCAPES	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100329315	\$ 84.01	9/21/2010	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100329316	\$ 459.40	9/21/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329317	\$ 219.10	9/21/2010	175048	JONES MCCLURE PUBLISHING	CRIM DA-REFERENCE MATERIALS	
0100329318	\$ 157.68	9/21/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100329319	\$ 3,925.00	9/21/2010	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100329320	\$ 1,275.00	9/21/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100329321	\$ 828.86	9/21/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100329322	\$ 160.00	9/21/2010	253138	LARRY D. MOLENDIA, D.D.S.	JUV DET HM-PHYSICIAN SERVICES	
0100329323	\$ 246.36	9/21/2010	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100329324	\$ 280.00	9/21/2010	237507	LEXIS-NEXIS	332ND DC-INFO & CREDIT SERVICES	
0100329325	\$ 6,400.00	9/21/2010	21415	LINN-SAN MANUEL VOL. FIRE DEPARTMENT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100329326	\$ 152.84	9/21/2010	383775	LOPEZ, MARIA DEL CARMEN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100329327	\$ 4.17	9/21/2010	349798	LOWE'S	JUV DET HM-SAFETY SUPPLIES	
0100329327	\$ 11.97	9/21/2010	349798	LOWE'S	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100329327	\$ 54.55	9/21/2010	349798	LOWE'S	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100329327	\$ 135.66	9/21/2010	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100329327	\$ 156.84	9/21/2010	349798	LOWE'S	JUV DET HM-OTHER MISC SUPPLIES	
0100329327	\$ 567.08	9/21/2010	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100329328	\$ 2,937.51	9/21/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	JUV PROB-ROOM & BOARD	
0100329329	\$ 311.36	9/21/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100329330	\$ 3,000.00	9/21/2010	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100329331	\$ 600.00	9/21/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100329332	\$ 350.00	9/21/2010	23973	McCLELLAND ELECTRIC COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100329333	\$ 391.09	9/21/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100329334	\$ 72.75	9/21/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100329334	\$ 317.69	9/21/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100329335	\$ 4,450.00	9/21/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100329336	\$ 230.00	9/21/2010	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100329337	\$ 3,397.23	9/21/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100329338	\$ 207.30	9/21/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100329339	\$ 9,475.00	9/21/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	

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0100329340	\$ 45.00	9/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100329341	\$ 89.97	9/21/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100329342	\$ 136.94	9/21/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100329343	\$ 2,600.00	9/21/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100329344	\$ 1,325.20	9/21/2010	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100329345	\$ 825.00	9/21/2010	144347	MORTUARY TRANSPORT SERVICE	AUTOPSIES-AUTOPSY SERVICES	
0100329346	\$ 1,200.00	9/21/2010	281816	MUNGUUA, ELVIA	SHERIFF-OTHER PROF SRV	
0100329347	\$ 220.00	9/21/2010	349321	MUNOZ, SERGIO JR	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100329348	\$ 397.18	9/21/2010	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100329349	\$ 248.56	9/21/2010	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100329350	\$ 105.19	9/21/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100329351	\$ 122.89	9/21/2010	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100329352	\$ 23.88	9/21/2010	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100329352	\$ 4,328.03	9/21/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100329353	\$ 5,400.00	9/21/2010	255165	O. E. INVESTMENTS, LTD	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100329354	\$ 5,400.00	9/21/2010	255165	O. E. INVESTMENTS, LTD	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100329355	\$ 490.11	9/21/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100329356	\$ 44.00	9/21/2010	369691	OCHOA, MARIA M.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100329357	\$ 0.90	9/21/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100329357	\$ 1,021.13	9/21/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100329358	\$ 33,333.33	9/21/2010	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100329359	\$ 336.48	9/21/2010	383767	PEREZ, JUAN P.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100329360	\$ 3,255.06	9/21/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100329361	\$ 835.00	9/21/2010	272396	POCO PARTE VENTURES, INC. DBA	PCT1 PARKS-BLDG & OTHR STRUC R&M SRV	
0100329362	\$ 18.75	9/21/2010	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100329363	\$ 14.50	9/21/2010	315486	RADIADORES DEL VALLE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100329364	\$ 29.00	9/21/2010	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100329365	\$ 85.00	9/21/2010	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100329366	\$ 12,525.00	9/21/2010	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100329367	\$ 117,456.30	9/21/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100329368	\$ 503.24	9/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100329368	\$ 1,245.19	9/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100329369	\$ 126.99	9/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100329370	\$ 28,025.99	9/21/2010	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100329371	\$ 11,294.03	9/21/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100329372	\$ 6,184.60	9/21/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100329373	\$ 29.62	9/21/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100329374	\$ 23.00	9/21/2010	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100329375	\$ 73.50	9/21/2010	342211	SALAZAR, BRENDA G.	EMERG SRVS-EM-TRAVEL IN COUNTY	

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0100329376	\$ 1,600.00	9/21/2010	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100329377	\$ 54.70	9/21/2010	367761	SANDOVAL, JAIME JR.	JUV PROB-TRAVEL IN COUNTY	
0100329378	\$ 375.00	9/21/2010	277975	SATELLITE SOLUTIONS	SHERIFF-EQUIP&VEH R&M SRV	
0100329379	\$ 186.18	9/21/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100329380	\$ 105.04	9/21/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100329380	\$ 201.20	9/21/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-SAFETY SUPPLIES	
0100329380	\$ 1,185.00	9/21/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0100329380	\$ 1,996.45	9/21/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER EQUIPMENT	
0100329381	\$ 20,698.44	9/21/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100329382	\$ 250.00	9/21/2010	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-PHYSICIAN SERVICES	
0100329383	\$ 4,375.00	9/21/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV PROB-OTHER PROF SRV	
0100329384	\$ 69.04	9/21/2010	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100329385	\$ 93.16	9/21/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100329386	\$ 149.77	9/21/2010	319449	STAPLES ADVANTAGE	JUV DET HM-OTHER MISC SUPPLIES	
0100329386	\$ 4,060.74	9/21/2010	319449	STAPLES ADVANTAGE	JUV DET HM-MINOR OFFICE FURN & EQUIPMENT	
0100329386	\$ 5,617.22	9/21/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100329387	\$ 67.85	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100329387	\$ 81.52	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100329387	\$ 269.97	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-EQUIP&VEH R&M SRV	
0100329387	\$ 322.08	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100329387	\$ 377.61	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100329387	\$ 668.77	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100329387	\$ 1,491.12	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-MINOR OFFICE FURN & EQUIPMENT	
0100329387	\$ 2,771.27	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100329388	\$ 669.82	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100329388	\$ 1,075.14	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100329389	\$ 78.70	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100329389	\$ 78.99	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100329389	\$ 81.99	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100329390	\$ 250.00	9/21/2010	327131	STEVEN J. ZAK, PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100329391	\$ 2,733.10	9/21/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100329392	\$ 499.88	9/21/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100329393	\$ 375.00	9/21/2010	244171	TDCAA NOW TRUST FUND	GRAND JURY-REFERENCE MATERIALS	
0100329394	\$ 3,649.51	9/21/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100329395	\$ 40.32	9/21/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100329396	\$ 830.20	9/21/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100329397	\$ 2,200.00	9/21/2010	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100329398	\$ 28.50	9/21/2010	74985	THE MERCEDES ENTERPRISE	CO JUDGE-REFERENCE MATERIALS	
0100329399	\$ 2,930.00	9/21/2010	37702	THE MONITOR	SHERIFF-ADVERTISING	

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0100329400	\$ 287.10	9/21/2010	37702	THE MONITOR	CO CLERK-ADVERTISING	
0100329401	\$ 438.50	9/21/2010	38202	THOMPSON PUBLISHING GROUP, INC.	CO AUDITOR-REFERENCE MATERIALS	
0100329402	\$ 3,800.00	9/21/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100329403	\$ 198.00	9/21/2010	27057	TOSHIBA BUSINESS SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100329404	\$ 7,200.00	9/21/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100329405	\$ 166.94	9/21/2010	306312	TURNKEY COMMUNICATIONS	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100329406	\$ 275.70	9/21/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100329407	\$ 450.04	9/21/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100329408	\$ 54.34	9/21/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100329409	\$ 3,000.00	9/21/2010	383759	VALE, EUDELIA & ATTORNEY ERNESTO J.	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100329410	\$ 70.00	9/21/2010	332119	VALLEY AG FUND	PCT1 PARKS-REFERENCE MATERIALS	
0100329411	\$ 3.50	9/21/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100329411	\$ 6.00	9/21/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100329411	\$ 6.30	9/21/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100329411	\$ 6.30	9/21/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100329411	\$ 9.45	9/21/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100329411	\$ 12.60	9/21/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100329411	\$ 15.75	9/21/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100329411	\$ 32.50	9/21/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100329411	\$ 34.65	9/21/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100329411	\$ 75.60	9/21/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100329411	\$ 100.80	9/21/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100329412	\$ 64.00	9/21/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100329412	\$ 122.85	9/21/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100329413	\$ 3.50	9/21/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100329413	\$ 6.00	9/21/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100329413	\$ 7.00	9/21/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100329413	\$ 9.45	9/21/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100329413	\$ 78.75	9/21/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100329413	\$ 207.90	9/21/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100329414	\$ 20,833.33	9/21/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100329415	\$ 178.80	9/21/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100329416	\$ 12.62	9/21/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100329417	\$ 11.36	9/21/2010	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100329418	\$ 385.00	9/21/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100329419	\$ 273.19	9/21/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100329420	\$ 95.00	9/21/2010	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100329421	\$ 13.00	9/21/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100329422	\$ 155.53	9/21/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	

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0100329422	\$ 290.34	9/21/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100329422	\$ 533.24	9/21/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100329422	\$ 1,155.53	9/21/2010	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100329423	\$ 162.56	9/21/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100329423	\$ 372.53	9/21/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100329424	\$ 284.22	9/21/2010	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100329425	\$ 430.85	9/21/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100329426	\$ 326.42	9/21/2010	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100329427	\$ 440.10	9/21/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100329428	\$ 94.40	9/21/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100329429	\$ 21.86	9/21/2010	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100329430	\$ (6,356.50)	9/21/2010	358908	THE 5125 COMPANY	RETAINAGE PAYABLE-THE 5125 COMPANY	
0100329430	\$ 127,130.00	9/21/2010	358908	THE 5125 COMPANY	CO WIDE ADM-AID TO GOVT AGENCY	
0100329431	\$ 1,090.00	9/28/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100329432	\$ 250.00	9/28/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100329433	\$ 1,210.00	9/28/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100329434	\$ 1,570.00	9/28/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100329435	\$ 250.00	9/28/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329436	\$ 320.00	9/28/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329437	\$ 735.00	9/28/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329438	\$ 450.00	9/28/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329439	\$ 4,117.50	9/28/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329440	\$ 15,000.00	9/28/2010	266817	CALIXTRO VILLARREAL	PUBLIC DEFENSE-LEGAL SERVICES	
0100329441	\$ 2,300.00	9/28/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329442	\$ 250.00	9/28/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329443	\$ 800.00	9/28/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329444	\$ 2,340.00	9/28/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329445	\$ 1,032.50	9/28/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329446	\$ 1,150.00	9/28/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329447	\$ 3,092.50	9/28/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329448	\$ 200.00	9/28/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100329449	\$ 750.00	9/28/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100329450	\$ 2,427.50	9/28/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329451	\$ 1,275.00	9/28/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100329452	\$ 300.00	9/28/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329453	\$ 3,470.00	9/28/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329454	\$ 1,722.50	9/28/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100329455	\$ 3,337.50	9/28/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329456	\$ 4,535.00	9/28/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100329457	\$ 6,927.50	9/28/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329458	\$ 815.00	9/28/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329459	\$ 7,765.00	9/28/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100329460	\$ 1,012.50	9/28/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329461	\$ 2,022.50	9/28/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329462	\$ 885.00	9/28/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329463	\$ 4,692.50	9/28/2010	323977	JIMENEZ, ORLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329464	\$ 290.00	9/28/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329465	\$ 445.00	9/28/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329466	\$ 237.50	9/28/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329467	\$ 1,110.00	9/28/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100329468	\$ 787.50	9/28/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329469	\$ 300.00	9/28/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329470	\$ 1,665.00	9/28/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329471	\$ 830.00	9/28/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100329472	\$ 835.00	9/28/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100329473	\$ 425.00	9/28/2010	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100329474	\$ 4,850.00	9/28/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329475	\$ 3,992.50	9/28/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329476	\$ 1,437.50	9/28/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100329477	\$ 1,060.00	9/28/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329478	\$ 675.00	9/28/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329479	\$ 775.00	9/28/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329480	\$ 1,040.00	9/28/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100329481	\$ 600.00	9/28/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329482	\$ 895.00	9/28/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329483	\$ 250.00	9/28/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100329484	\$ 410.00	9/28/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329485	\$ 14,990.00	9/28/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100329486	\$ 2,780.00	9/28/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100329487	\$ 400.00	9/28/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100329488	\$ 675.00	9/28/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100329489	\$ 1,295.00	9/28/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329490	\$ 1,760.00	9/28/2010	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100329491	\$ 985.00	9/28/2010	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329492	\$ 3,010.00	9/28/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329493	\$ 375.00	9/28/2010	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329494	\$ 1,050.00	9/28/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329495	\$ 400.00	9/28/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	

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0100329496	\$ 782.50	9/28/2010	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100329497	\$ 800.00	9/28/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329498	\$ 3,560.00	9/28/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329499	\$ 7,180.00	9/28/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100329500	\$ 450.00	9/28/2010	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329501	\$ 1,875.00	9/28/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329502	\$ 700.00	9/28/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329503	\$ 412.50	9/28/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100329504	\$ 650.00	9/28/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100329505	\$ 577.50	9/28/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329506	\$ 352.50	9/28/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329507	\$ 2,155.00	9/28/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329508	\$ 1,280.00	9/28/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329509	\$ 2,200.00	9/28/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329510	\$ 300.00	9/28/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329511	\$ 600.00	9/28/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100329512	\$ 5,470.00	9/28/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329513	\$ 200.00	9/28/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329514	\$ 1,037.50	9/28/2010	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100329515	\$ 2,107.50	9/28/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100329516	\$ 932.50	9/28/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329517	\$ 1,700.00	9/28/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329518	\$ 225.00	9/28/2010	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100329519	\$ 890.00	9/28/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100329520	\$ 707.50	9/28/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329521	\$ 450.00	9/28/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329522	\$ 730.00	9/28/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100329523	\$ 560.00	9/28/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100329524	\$ 350.00	9/28/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100329525	\$ 6,137.50	9/28/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329526	\$ 1,000.00	9/28/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100329527	\$ 400.00	9/28/2010	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329528	\$ 250.00	9/28/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329529	\$ 3,905.00	9/28/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100329530	\$ 340.00	9/28/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100329530	\$ 32,500.00	9/28/2010	251917	VALDEZ, SERGIO J.	GEN FUND-A/R SERGIO J VALDZ CRT ORDR ADV	
0100329531	\$ 2,125.00	9/28/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100329532	\$ 8,803.13	9/28/2010	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100329533	\$ 373.00	9/28/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO WIDE ADM-AID TO GOVT AGENCY	

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0100329534	\$ 15,000.00	9/28/2010	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100329535	\$ 250.00	9/28/2010	383597	BORDER TRADE ALLIANCE	CO JUDGE-REGISTRATION FEES	
0100329536	\$ 40.48	9/28/2010	380261	CADENA, ITZEL	JAIL-TRANSPORTATION OF DETAINEES	
0100329537	\$ 22.27	9/28/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329538	\$ 200.00	9/28/2010	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100329538	\$ 825.80	9/28/2010	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100329539	\$ 69.00	9/28/2010	275875	EAN HOLDINGS, LLC DBA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100329540	\$ 26.93	9/28/2010	375152	GARCIA, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329541	\$ 19.59	9/28/2010	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329542	\$ 271.57	9/28/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL OUT OF COUNTY	
0100329543	\$ 112.00	9/28/2010	340146	HERNANDEZ, SOFIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100329544	\$ 133.00	9/28/2010	275816	J P MORGAN CHASE BANK NA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100329544	\$ 297.90	9/28/2010	275816	J P MORGAN CHASE BANK NA	CCL#1-TRAVEL OUT OF COUNTY	
0100329544	\$ 638.30	9/28/2010	275816	J P MORGAN CHASE BANK NA	PUBLIC AFFAIRS-TRAVEL OUT OF COUNTY	
0100329545	\$ 1,146.29	9/28/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	JUV PROB-ROOM & BOARD	
0100329546	\$ 51.36	9/28/2010	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100329547	\$ 20.77	9/28/2010	327964	PELAYO, ONORIO JR	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329548	\$ 1,290.42	9/28/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100329548	\$ 22,362.22	9/28/2010	184012	SOUTHWEST KEY PROGRAM, INC.	GEN FUND-A/P MISC ITEMS	
0100329549	\$ 250.00	9/28/2010	96431	TEXAS ASSOCIATION FOR COURT ADM.	430TH DC-REGISTRATION FEES	
0100329550	\$ 920.00	9/28/2010	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-REGISTRATION FEES	
0100329551	\$ 686.55	9/28/2010	383821	THE ADOLPHUS HOTEL	CO JUDGE-TRAVEL OUT OF COUNTY	
0100329552	\$ 78.27	9/28/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100329553	\$ 771.56	9/28/2010	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100329554	\$ 16,245.00	9/28/2010	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100329555	\$ 26,655.66	9/28/2010	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100329556	\$ 39.90	9/28/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100329556	\$ 200.85	9/28/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100329557	\$ 10.00	9/28/2010	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329558	\$ 400.65	9/28/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329559	\$ 109.40	9/28/2010	237965	ADOBE GRILL & BAR	93RD DC-FOOD	
0100329560	\$ 33.01	9/28/2010	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100329561	\$ 246.00	9/28/2010	375772	ALEMAN, MARGOT	JUV PROB-TRAVEL IN COUNTY	
0100329562	\$ 5,312.50	9/28/2010	299014	AMAYA, JERRY	JUV PROB-PHYSICIAN SERVICES	
0100329563	\$ 180.00	9/28/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100329564	\$ 5.00	9/28/2010	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100329565	\$ 10.02	9/28/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100329565	\$ 788.40	9/28/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100329566	\$ 146.26	9/28/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	

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0100329566	\$ 301.26	9/28/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100329567	\$ 100.20	9/28/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100329568	\$ 145.00	9/28/2010	383236	APPLUS AUTOLOGIC INC	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100329569	\$ 1,945.94	9/28/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100329569	\$ 21,578.27	9/28/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100329570	\$ 370.40	9/28/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100329571	\$ 240.22	9/28/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100329572	\$ 18.41	9/28/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100329573	\$ 29.37	9/28/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100329574	\$ 2,101.42	9/28/2010	328626	AT&T	JAIL-TELEPHONE	
0100329575	\$ 434.38	9/28/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100329576	\$ 20.41	9/28/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100329577	\$ 137.00	9/28/2010	292982	AUSTIN TYPEWRITER & COMPUTER, INC.	GRAND JURY-HOUSEHOLD & JANITORIAL SUPPLI	
0100329578	\$ 14,700.00	9/28/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	CRIM DA-COURT COSTS & INVESTIGATION	
0100329579	\$ 34.39	9/28/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100329580	\$ 45.79	9/28/2010	220205	B & H PHOTO VIDEO	SHERIFF-OTHER MISC SUPPLIES	
0100329580	\$ 957.99	9/28/2010	220205	B & H PHOTO VIDEO	SHERIFF-OTHER MINOR EQUIPMENT	
0100329581	\$ 6.00	9/28/2010	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329582	\$ 72.21	9/28/2010	284858	BARNES & NOBLE	HEALTH CLINICS-REFERENCE MATERIALS	
0100329583	\$ 437.05	9/28/2010	342939	BDI PHARMA, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100329584	\$ 2,504.67	9/28/2010	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100329585	\$ 13,670.04	9/28/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100329586	\$ 14,635.50	9/28/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100329587	\$ 370.03	9/28/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100329588	\$ 7,225.00	9/28/2010	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV PROB-PHYSICIAN SERVICES	
0100329589	\$ 3,815.00	9/28/2010	80217	BOOTS & JEANS	SHERIFF-CLOTHING & UNIFORMS	
0100329590	\$ 186.82	9/28/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329591	\$ 12.00	9/28/2010	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100329592	\$ 45.33	9/28/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100329592	\$ 299.40	9/28/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100329592	\$ 1,059.98	9/28/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329593	\$ 1,058.30	9/28/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100329594	\$ 54.00	9/28/2010	124346	C & S SAFETY SUPPLIES	PCT3 PARKS-SAFETY SUPPLIES	
0100329594	\$ 149.50	9/28/2010	124346	C & S SAFETY SUPPLIES	PCT3 SANITATION-SAFETY SUPPLIES	
0100329595	\$ 505.12	9/28/2010	327913	CALENCE, LLC	SHERIFF-COMPUTER SERVICES	
0100329595	\$ 2,125.20	9/28/2010	327913	CALENCE, LLC	SHERIFF-COMPUTER EQUIPMENT	
0100329595	\$ 2,461.76	9/28/2010	327913	CALENCE, LLC	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100329596	\$ 5,168.45	9/28/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100329597	\$ 11,628.05	9/28/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	

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0100329598	\$ 9.50	9/28/2010	347396	CANTU, MARTIN	DBM-SAFETY DIV-TRAVEL IN COUNTY	
0100329599	\$ 51.46	9/28/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100329599	\$ 116.39	9/28/2010	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100329599	\$ 399.00	9/28/2010	153915	CDW GOVERNMENT INC.	DIST CLERK-MINOR SOFTWARE	
0100329599	\$ 809.99	9/28/2010	153915	CDW GOVERNMENT INC.	398TH DC-OTHER MINOR EQUIPMENT	
0100329600	\$ 47.65	9/28/2010	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100329601	\$ 150.00	9/28/2010	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100329602	\$ 3,849.70	9/28/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100329603	\$ 89.27	9/28/2010	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100329604	\$ 203.44	9/28/2010	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100329605	\$ 847.63	9/28/2010	213861	COLLISON MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	
0100329606	\$ 339.00	9/28/2010	4537	COMMERCIAL BILLING SERVICE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100329607	\$ 342.90	9/28/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100329608	\$ 17.00	9/28/2010	380652	CONTRERAS, KRISTINE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329609	\$ 214.91	9/28/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100329610	\$ 1,623.49	9/28/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100329611	\$ 370.08	9/28/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100329612	\$ 253.78	9/28/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100329613	\$ 302.00	9/28/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100329614	\$ 155.00	9/28/2010	247774	D & R GLASS ETC INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100329614	\$ 300.00	9/28/2010	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100329615	\$ 290.00	9/28/2010	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100329615	\$ 290.00	9/28/2010	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100329616	\$ 20.84	9/28/2010	255548	DE LAGE LANDEN	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100329616	\$ 416.66	9/28/2010	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100329617	\$ 7,678.76	9/28/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100329617	\$ 10,984.34	9/28/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100329617	\$ 16,804.67	9/28/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100329617	\$ 16,812.31	9/28/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100329617	\$ 19,548.14	9/28/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100329617	\$ 20,180.54	9/28/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100329617	\$ 38,062.03	9/28/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100329617	\$ 39,072.10	9/28/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100329617	\$ 41,901.14	9/28/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100329617	\$ 42,772.18	9/28/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100329617	\$ 43,939.66	9/28/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100329618	\$ 21.50	9/28/2010	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329619	\$ 264.00	9/28/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 PARKS-OTHER R&M SUPPLIES	
0100329620	\$ 31.79	9/28/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100329621	\$ 19.50	9/28/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329622	\$ 18.00	9/28/2010	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL IN COUNTY	
0100329623	\$ 126.00	9/28/2010	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100329624	\$ 23,600.00	9/28/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100329625	\$ 166.27	9/28/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100329626	\$ 620.10	9/28/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100329627	\$ 18,601.02	9/28/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100329628	\$ 92.56	9/28/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100329629	\$ 95.00	9/28/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100329630	\$ 42.60	9/28/2010	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329631	\$ 210.50	9/28/2010	78344	FARM PLAN	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100329632	\$ 317.76	9/28/2010	189537	FARM PLAN	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100329633	\$ 5,568.69	9/28/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100329634	\$ 170.01	9/28/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100329635	\$ 24.16	9/28/2010	248649	FLEETPRIDE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100329636	\$ 3,750.00	9/28/2010	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100329637	\$ 9,393.76	9/28/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100329638	\$ 1,152.78	9/28/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100329639	\$ 789.91	9/28/2010	125717	FRONTERA MATERIALS, INC.	PCT3 SANITATION-R&B R&M SUPPLIES	
0100329640	\$ 100.00	9/28/2010	231266	G & S GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100329640	\$ 127.50	9/28/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329641	\$ 37.00	9/28/2010	380636	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329642	\$ 57.00	9/28/2010	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329643	\$ 112.50	9/28/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100329644	\$ 2,604.94	9/28/2010	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100329645	\$ 138.51	9/28/2010	329851	GEMAIRE DISTRIBUTORS	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100329646	\$ 472.08	9/28/2010	329851	GEMAIRE DISTRIBUTORS	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100329646	\$ 1,915.00	9/28/2010	329851	GEMAIRE DISTRIBUTORS	PCT2 PARKS-OTHER EQUIPMENT	
0100329647	\$ 150.00	9/28/2010	192031	GENERAL GARAGE DOOR SERVICES INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329648	\$ 1,680.00	9/28/2010	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100329649	\$ 100.00	9/28/2010	369225	GLORIA FLORES INTERPRETING SERVICES	CO CLERK-OTHER PROF SRV	
0100329649	\$ 250.00	9/28/2010	369225	GLORIA FLORES INTERPRETING SERVICES	CRIM DA-COURT COSTS & INVESTIGATION	
0100329650	\$ 395.00	9/28/2010	174181	GOMEZ, NOE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100329651	\$ 74.90	9/28/2010	383481	GONZALEZ, GILSELA	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100329652	\$ 1,775.00	9/28/2010	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-DUES & MEMBERSHIPS	
0100329653	\$ 16.70	9/28/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329654	\$ 238.05	9/28/2010	40991	GRAINGER	PCT1 SANITATION-SAFETY SUPPLIES	
0100329655	\$ 17.50	9/28/2010	15253	GULF COAST PAPER CO.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100329655	\$ 74.24	9/28/2010	15253	GULF COAST PAPER CO.	PCT2 PARKS-SAFETY SUPPLIES	

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0100329655	\$ 371.66	9/28/2010	15253	GULF COAST PAPER CO.	SHERIFF-POLICE SUPPLIES	
0100329655	\$ 410.26	9/28/2010	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100329655	\$ 1,766.79	9/28/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100329655	\$ 9,051.01	9/28/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100329656	\$ 24,740.43	9/28/2010	227706	GULF COAST TRADES CENTER	JUV PROB-ROOM & BOARD	
0100329657	\$ 30.00	9/28/2010	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100329657	\$ 615.20	9/28/2010	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100329658	\$ 3,600.00	9/28/2010	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100329659	\$ 55.00	9/28/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329660	\$ 26.50	9/28/2010	304549	GUZMAN, ARMANDO	DBM-SAFETY DIV-TRAVEL IN COUNTY	
0100329661	\$ 127.85	9/28/2010	201367	H & H GOLF CARTS, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100329662	\$ 1,074.75	9/28/2010	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329663	\$ 195.00	9/28/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100329664	\$ 27.46	9/28/2010	374172	HEB WIRELESS INC.	HUMAN RESOURCES-WIRELESS DEVICES	
0100329664	\$ 27.46	9/28/2010	374172	HEB WIRELESS INC.	TAX OFF-WIRELESS DEVICES	
0100329664	\$ 27.46	9/28/2010	374172	HEB WIRELESS INC.	PCT2 PARKS-WIRELESS DEVICES	
0100329664	\$ 27.46	9/28/2010	374172	HEB WIRELESS INC.	PCT3 PARKS-WIRELESS DEVICES	
0100329664	\$ 54.92	9/28/2010	374172	HEB WIRELESS INC.	HEALTH CLINICS-WIRELESS DEVICES	
0100329664	\$ 54.92	9/28/2010	374172	HEB WIRELESS INC.	DBM-SAFETY DIV-WIRELESS DEVICES	
0100329664	\$ 82.38	9/28/2010	374172	HEB WIRELESS INC.	CONSTABLE PCT.3-WIRELESS DEVICES	
0100329664	\$ 82.38	9/28/2010	374172	HEB WIRELESS INC.	PCT3 SANITATION-WIRELESS DEVICES	
0100329664	\$ 137.30	9/28/2010	374172	HEB WIRELESS INC.	PURCHASING-WIRELESS DEVICES	
0100329664	\$ 137.30	9/28/2010	374172	HEB WIRELESS INC.	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100329664	\$ 274.60	9/28/2010	374172	HEB WIRELESS INC.	PLANNING DEPT-WIRELESS DEVICES	
0100329664	\$ 329.52	9/28/2010	374172	HEB WIRELESS INC.	INFO TECH DEPT-WIRELESS DEVICES	
0100329664	\$ 384.44	9/28/2010	374172	HEB WIRELESS INC.	HEALTH ADM-WIRELESS DEVICES	
0100329664	\$ 659.04	9/28/2010	374172	HEB WIRELESS INC.	FACILITIES MGMT-WIRELESS DEVICES	
0100329665	\$ 88.50	9/28/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100329666	\$ 1,840.00	9/28/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100329666	\$ 23,015.99	9/28/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100329667	\$ 526.39	9/28/2010	352608	IDENTISYS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100329668	\$ 835.00	9/28/2010	223751	IKON FINANCIAL SERVICES	ELECTIONS DEPT-CAPITAL LEASES	
0100329669	\$ 210.00	9/28/2010	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100329670	\$ 307.74	9/28/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329671	\$ 400.84	9/28/2010	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100329672	\$ 461.13	9/28/2010	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100329673	\$ 1,372.00	9/28/2010	179442	IVAN'S AUTOMOTIVE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100329674	\$ 291.06	9/28/2010	17728	J & B INDUSTRIES INC	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100329675	\$ 442.00	9/28/2010	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	

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0100329676	\$ 841.30	9/28/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329677	\$ 82.00	9/28/2010	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100329678	\$ 394.00	9/28/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100329679	\$ 230.44	9/28/2010	58106	LA CASA DEL TACO	332ND DC-FOOD	
0100329680	\$ 333.56	9/28/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100329680	\$ 2,113.20	9/28/2010	119784	LABATT FOOD SERVICE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100329681	\$ 2,675.33	9/28/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100329682	\$ 400.00	9/28/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100329683	\$ 1,280.25	9/28/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100329684	\$ 7,190.60	9/28/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100329685	\$ 6,292.43	9/28/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100329686	\$ 600.00	9/28/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100329687	\$ 2,812.22	9/28/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100329688	\$ 242.00	9/28/2010	383384	LEOS, JUAN AGUIRRE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100329689	\$ 15.48	9/28/2010	237507	LEXIS-NEXIS	332ND DC-INFO & CREDIT SERVICES	
0100329689	\$ 161.00	9/28/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100329689	\$ 161.00	9/28/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100329689	\$ 161.00	9/28/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100329689	\$ 161.00	9/28/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100329689	\$ 608.00	9/28/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100329690	\$ 45.00	9/28/2010	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100329691	\$ 11.91	9/28/2010	143731	LONE STAR OVERNIGHT, L.P.	JUV PROB-POSTAGE	
0100329691	\$ 15.67	9/28/2010	143731	LONE STAR OVERNIGHT, L.P.	CO JUDGE-POSTAGE	
0100329691	\$ 41.24	9/28/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100329691	\$ 47.09	9/28/2010	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100329692	\$ 3,636.00	9/28/2010	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100329693	\$ 118.20	9/28/2010	58114	LYNN PEAVEY CO	SHERIFF-POLICE SUPPLIES	
0100329694	\$ 405.40	9/28/2010	367176	MAACO COLLISION REPAIR INC	SHERIFF-EQUIP&VEH R&M SRV	
0100329695	\$ 393.05	9/28/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100329695	\$ 979.69	9/28/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100329696	\$ 15.30	9/28/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100329697	\$ 15.30	9/28/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100329698	\$ 26.90	9/28/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100329699	\$ 25.08	9/28/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100329700	\$ 36.95	9/28/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100329701	\$ 25.49	9/28/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100329702	\$ 22.02	9/28/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100329703	\$ 3,600.00	9/28/2010	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100329704	\$ 50.00	9/28/2010	383406	MARTINEZ, JORGE A.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	

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0100329705	\$ 30.00	9/28/2010	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100329706	\$ 976.80	9/28/2010	370886	M CALLEN COMMUNICATIONS COMPANY INC	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100329707	\$ 335.96	9/28/2010	23825	M CALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100329708	\$ 538.44	9/28/2010	23825	M CALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100329709	\$ 19.90	9/28/2010	383449	MCCALL, MICHAEL	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	V
0100329710	\$ 50.65	9/28/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100329711	\$ 350.00	9/28/2010	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100329712	\$ 12,226.22	9/28/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100329713	\$ 483.00	9/28/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100329714	\$ 2,800.00	9/28/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100329715	\$ 36.62	9/28/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0100329716	\$ 30.00	9/28/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100329717	\$ 56.00	9/28/2010	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329718	\$ 3,265.35	9/28/2010	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100329719	\$ 16.06	9/28/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100329719	\$ 58.35	9/28/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100329719	\$ 756.34	9/28/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100329720	\$ 200.00	9/28/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100329721	\$ 38.00	9/28/2010	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329722	\$ 250.00	9/28/2010	167126	NACRC	CO CLERK-DUES & MEMBERSHIPS	
0100329723	\$ 289.00	9/28/2010	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100329724	\$ 993.00	9/28/2010	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100329725	\$ 18.73	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100329726	\$ 114.05	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100329727	\$ 150.09	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100329728	\$ 109.66	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100329729	\$ 205.78	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100329730	\$ 1,137.18	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100329731	\$ 105.50	9/28/2010	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	93RD DC-SURETY & NOTARY BONDS	
0100329732	\$ 306.00	9/28/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100329733	\$ 567.10	9/28/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-PHYSICIAN SERVICES	
0100329733	\$ 1,297.11	9/28/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-MEDICAL & LAB SUPPL	
0100329734	\$ 19,840.00	9/28/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100329735	\$ 83.00	9/28/2010	380792	NYP CORP.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100329736	\$ 9.48	9/28/2010	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100329736	\$ 19.38	9/28/2010	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100329736	\$ 27.93	9/28/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100329736	\$ 2,091.83	9/28/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100329737	\$ 1,800.00	9/28/2010	255165	O.E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	

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0100329738	\$ 946.17	9/28/2010	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100329739	\$ 50.00	9/28/2010	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100329740	\$ 50.00	9/28/2010	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100329741	\$ 50.00	9/28/2010	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100329742	\$ 242.40	9/28/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100329743	\$ 330,052.81	9/28/2010	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100329744	\$ 138.56	9/28/2010	125768	PEREZ, FIDEL	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100329745	\$ 75.00	9/28/2010	383414	PEREZ, MARIA D.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100329746	\$ 1,309.87	9/28/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100329746	\$ 8,037.46	9/28/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100329747	\$ 30.00	9/28/2010	327999	PHARR POLICE DEPARTMENT	HEALTH ADM-LICENSES & PERMITS	
0100329748	\$ 100.00	9/28/2010	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100329749	\$ 310.00	9/28/2010	28894	POSTMASTER	JAIL-EQUIP & VEHICLE RENTALS	
0100329750	\$ 90.00	9/28/2010	274615	PRO-TECH PEST CONTROL	PCT2 PARKS-PEST CONTROL	
0100329751	\$ 47.73	9/28/2010	209759	PROPRIETARY FUND	DUE FROM/TO JAIL COMMISSARY	
0100329752	\$ 14.50	9/28/2010	91987	PUEBLO TIRES & SERVICE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100329752	\$ 35.00	9/28/2010	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100329753	\$ 230.75	9/28/2010	244759	QUEST DIAGNOSTICS	JUV PROB-PHYSICIAN SERVICES	
0100329754	\$ 227.00	9/28/2010	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100329755	\$ 57.17	9/28/2010	369683	RAMIREZ, SARA J.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100329756	\$ 74.90	9/28/2010	383996	RANGEL, SILVIA ALVARADO	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100329757	\$ 105.11	9/28/2010	277223	RELIANT ENERGY DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100329758	\$ 24.95	9/28/2010	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100329759	\$ 2,097.95	9/28/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100329760	\$ 73.06	9/28/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100329761	\$ 21.00	9/28/2010	290157	REYES, MARCELINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329762	\$ 62.25	9/28/2010	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100329763	\$ 34.00	9/28/2010	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329764	\$ 1,286.04	9/28/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100329765	\$ 2,350.00	9/28/2010	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	
0100329766	\$ 21.98	9/28/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100329766	\$ 39.98	9/28/2010	304131	SAENZ HARDWARE	PCT3 PARKS-SAFETY SUPPLIES	
0100329766	\$ 49.68	9/28/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100329766	\$ 53.98	9/28/2010	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER MISC SUPPLIES	
0100329767	\$ 800.00	9/28/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100329767	\$ 1,817.70	9/28/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100329768	\$ 17.02	9/28/2010	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100329769	\$ 50.00	9/28/2010	383422	SANCHEZ, CRYSTAL	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100329770	\$ 78.00	9/28/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	

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0100329771	\$ 42.27	9/28/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329771	\$ 231.60	9/28/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-OTHER R&M SUPPLIES	
0100329772	\$ 990.00	9/28/2010	33995	SHARE CORPORATION	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100329773	\$ 1,101.20	9/28/2010	201839	SHAVER FOODS, LLC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100329773	\$ 46,065.80	9/28/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100329774	\$ 91.59	9/28/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100329775	\$ 2,940.00	9/28/2010	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100329776	\$ 70.83	9/28/2010	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100329777	\$ 152.00	9/28/2010	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100329778	\$ 120.00	9/28/2010	214531	SOS TECHNOLOGIES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100329778	\$ 120.00	9/28/2010	214531	SOS TECHNOLOGIES	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100329779	\$ 1,099.06	9/28/2010	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100329780	\$ 240.73	9/28/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100329781	\$ 200.00	9/28/2010	348724	SOUTHWEST BORDER SHERIFF'S COALITION	SHERIFF-DUES & MEMBERSHIPS	
0100329782	\$ 20.00	9/28/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-PHYSICIAN SERVICES	
0100329782	\$ 27.54	9/28/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-MEDICAL & LAB SUPPL	
0100329783	\$ 6.39	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100329783	\$ 48.00	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100329783	\$ 276.07	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROBATION	
0100329783	\$ 301.98	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100329783	\$ 443.81	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100329783	\$ 818.92	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100329783	\$ 1,000.00	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100329783	\$ 3,318.53	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100329783	\$ 3,993.21	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100329783	\$ 9,944.00	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF INVESTIG HB65	
0100329783	\$ 26,426.71	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100329783	\$ 44,531.08	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100329783	\$ 59,957.37	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 0	
0100329783	\$ 87,407.69	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100329783	\$ 119,916.63	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100329783	\$ 121,693.77	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100329783	\$ 211,579.31	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100329783	\$ 217,487.75	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100329784	\$ 524.25	9/28/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100329784	\$ 752.00	9/28/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100329785	\$ 226.14	9/28/2010	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100329786	\$ 298.98	9/28/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100329787	\$ 6.29	9/28/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	

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0100329788	\$ 10.78	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100329788	\$ 29.66	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100329788	\$ 50.72	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-HSEHLD & JANITORIAL SUPPL	
0100329788	\$ 77.98	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-OFFICE & COMPU SUPPL	
0100329788	\$ 94.70	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-FOOD	
0100329788	\$ 98.06	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-FOOD	
0100329788	\$ 124.00	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100329788	\$ 324.25	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100329788	\$ 428.62	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100329788	\$ 575.83	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100329788	\$ 1,136.17	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OTHER MISC SUPPLIES	
0100329788	\$ 1,489.45	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100329789	\$ 39.06	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100329789	\$ 105.50	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100329790	\$ 204.94	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100329790	\$ 237.77	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100329791	\$ 2,250.00	9/28/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100329792	\$ 59.98	9/28/2010	218723	SUBWAY	430TH DC-FOOD	
0100329793	\$ 14.50	9/28/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100329794	\$ 4,518.01	9/28/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100329795	\$ 60.00	9/28/2010	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	SHERIFF-DUES & MEMBERSHIPS	
0100329796	\$ 510.00	9/28/2010	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100329797	\$ 18.00	9/28/2010	158925	TEXAS MONTHLY	CO CLERK-REFERENCE MATERIALS	
0100329798	\$ 366.60	9/28/2010	37702	THE MONITOR	HEALTH ADM-ADVERTISING	
0100329799	\$ 2,271.63	9/28/2010	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100329800	\$ 350.00	9/28/2010	304662	THE PERCS INDEX INC.	SHERIFF-COMPUTER SERVICES	
0100329801	\$ 49,464.00	9/28/2010	122505	THE SOFTWARE GROUP, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100329802	\$ 72.15	9/28/2010	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100329803	\$ 38.06	9/28/2010	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100329804	\$ 676.85	9/28/2010	302007	TIRE CENTERS, LLC	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100329805	\$ 169.44	9/28/2010	224014	TOTAL PHARMACY SUPPLY INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100329806	\$ 4,412.81	9/28/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100329807	\$ 553.17	9/28/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100329807	\$ 1,360.23	9/28/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100329808	\$ 1,303.42	9/28/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100329809	\$ 185.75	9/28/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100329810	\$ 120.34	9/28/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PUBLIC AFFAIRS-GASOLINE/DIESEL	
0100329811	\$ 372.71	9/28/2010	38687	TREVINO'S PHOTO CENTER	SHERIFF-MICRFILM & FILM DEVELOPMENT	
0100329812	\$ 5,010.00	9/28/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	

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0100329813	\$ 5.10	9/28/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100329814	\$ 486.26	9/28/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100329815	\$ 14.03	9/28/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100329816	\$ 73.99	9/28/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100329817	\$ 171.72	9/28/2010	379379	UNITED RENTAL NORTHWEST INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100329818	\$ 2.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100329818	\$ 2.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100329818	\$ 2.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100329818	\$ 2.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100329818	\$ 3.15	9/28/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100329818	\$ 3.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100329818	\$ 3.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100329818	\$ 3.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100329818	\$ 3.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100329818	\$ 3.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100329818	\$ 3.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100329818	\$ 3.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100329818	\$ 3.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100329818	\$ 3.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100329818	\$ 5.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100329818	\$ 5.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100329818	\$ 6.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100329818	\$ 6.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100329818	\$ 6.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100329818	\$ 6.30	9/28/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100329818	\$ 7.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100329818	\$ 8.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100329818	\$ 11.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100329818	\$ 12.60	9/28/2010	39837	VALLEY BOTTLE WATER CO.	GRAND JURY-BOTTLED WATER	
0100329818	\$ 12.60	9/28/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100329818	\$ 12.60	9/28/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100329818	\$ 15.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100329818	\$ 24.75	9/28/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100329818	\$ 31.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100329818	\$ 34.35	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100329818	\$ 34.65	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100329818	\$ 37.80	9/28/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100329818	\$ 37.80	9/28/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100329818	\$ 47.25	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	

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0100329818	\$ 47.25	9/28/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100329818	\$ 56.70	9/28/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100329818	\$ 69.30	9/28/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100329818	\$ 75.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100329818	\$ 75.60	9/28/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100329818	\$ 78.75	9/28/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100329818	\$ 88.20	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100329818	\$ 100.80	9/28/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100329819	\$ 3.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100329819	\$ 3.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100329819	\$ 12.60	9/28/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100329819	\$ 12.60	9/28/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100329819	\$ 25.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100329819	\$ 157.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100329820	\$ 4.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100329820	\$ 12.60	9/28/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100329821	\$ 15.75	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100329821	\$ 516.45	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100329822	\$ 2.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100329822	\$ 25.20	9/28/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100329823	\$ 145.48	9/28/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100329824	\$ 30.00	9/28/2010	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329825	\$ 250.51	9/28/2010	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100329826	\$ 1,415.10	9/28/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100329827	\$ 134.90	9/28/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100329827	\$ 2,429.61	9/28/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100329828	\$ 254.60	9/28/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100329829	\$ 60.48	9/28/2010	18287	WADE, JAMES R.	CRIM DA-TELEPHONE	
0100329830	\$ 86.75	9/28/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100329830	\$ 170.49	9/28/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100329831	\$ 114.15	9/28/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100329832	\$ 13,775.00	9/28/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100329833	\$ 180.00	9/28/2010	285927	WEST PAYMENT CENTER	CO AUDITOR-REFERENCE MATERIALS	
0100329834	\$ 52.00	9/28/2010	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100329835	\$ 663.72	9/28/2010	157244	WHATABURGER	EMERG SRVS-EM-FOOD	
0100329836	\$ 12.00	9/28/2010	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100329837	\$ 1,547.00	9/28/2010	23612	WOFFORD MCALLEN ARMATURE WORKS, INC.	PCT2 PARKS-OTHER STRUCTURES	
0100329838	\$ 590.90	9/28/2010	370371	WORLD WIDE IMAGING SUPPLIES	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100329839	\$ 101.72	9/28/2010	368881	XALISCO MEXI-CAFE	93RD DC-FOOD	

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0100329840	\$ 71.46	9/28/2010	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100329840	\$ 191.69	9/28/2010	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100329840	\$ 195.06	9/28/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100329840	\$ 360.63	9/28/2010	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100329840	\$ 398.90	9/28/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100329840	\$ 472.00	9/28/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100329840	\$ 1,296.87	9/28/2010	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100329840	\$ 2,358.61	9/28/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100329841	\$ 70.00	9/28/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100329841	\$ 851.74	9/28/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100329842	\$ 886.98	9/28/2010	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100329843	\$ 139.49	9/28/2010	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100329843	\$ 139.87	9/28/2010	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100329844	\$ 89.78	9/28/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100329845	\$ 3.00	9/28/2010	383392	ZAMORA, SINDY	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100329846	\$ 259.00	9/28/2010	298387	ZERIMAR LIGHTING SOLUTIONS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100329847	\$ 5.00	9/28/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100329847	\$ 433.18	9/28/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100329848	\$ 471.95	9/28/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100329849	\$ 34.09	9/28/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100329849	\$ 581.65	9/28/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100329850	\$ 12.95	9/28/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100329850	\$ 59.07	9/28/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100329851	\$ 145.64	9/28/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100329852	\$ 1,106.32	9/28/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100329853	\$ 88.70	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100329854	\$ 2,695.20	9/28/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100329855	\$ 37.99	9/28/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	V
0100329856	\$ (1.59)	9/28/2010	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100329856	\$ 37.99	9/28/2010	210501	SPRINT	JP PCT 2/PL 2-WIRELESS DEVICES	
0100329856	\$ 37.99	9/28/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100329856	\$ 37.99	9/28/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100329856	\$ 75.98	9/28/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100329856	\$ 75.98	9/28/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100329856	\$ 102.99	9/28/2010	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100329856	\$ 113.97	9/28/2010	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100329856	\$ 189.95	9/28/2010	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100329856	\$ 304.49	9/28/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100329856	\$ 927.91	9/28/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	

* V =Void Check

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0100329857	\$ 69.00	9/28/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0200355974	\$ 150.00	9/7/2010	380768	CUELLAR, ARTURO	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200355975	\$ 1,014.00	9/7/2010	187348	FRED PRYOR SEMINARS/CAREER TRACK	SHERIFF LEOSE-REGISTRATION FEES	
0200355976	\$ 5,855.12	9/7/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200355977	\$ 374.17	9/7/2010	369829	LOPEZ, MARCOS	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200355978	\$ 98.00	9/7/2010	383252	PEACHTREE EDUCATION INC.	COMM CORR-REGISTRATION FEES	
0200355979	\$ 288.00	9/7/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT1 P/U RD-ROW	
0200355980	\$ 2,307.80	9/7/2010	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200355981	\$ 68,700.00	9/7/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT4 P/U RD-ROADS	
0200355982	\$ 2,917.42	9/7/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200355983	\$ 4,069.60	9/7/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-ROADS	
0200355984	\$ 2.04	9/7/2010	364479	AIRGAS SOUTHWEST, INC.	PCT4 P/U RD-LATE FEES,PENALTIES &FINANCE	
0200355985	\$ 13.00	9/7/2010	369357	ALANIZ, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200355986	\$ 34.50	9/7/2010	158283	ALONZO, JUAN A.	WIC ADM-TRAVEL IN COUNTY	
0200355987	\$ 62.00	9/7/2010	158283	ALONZO, JUAN A.	WIC ADM-TRAVEL IN COUNTY	
0200355988	\$ 35.06	9/7/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355989	\$ 8,165.18	9/7/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200355990	\$ 11,142.92	9/7/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200355991	\$ 29.14	9/7/2010	328626	AT&T	SATF-TELEPHONE	
0200355992	\$ 29.14	9/7/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200355993	\$ 93.60	9/7/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355994	\$ 1,473.99	9/7/2010	220205	B & H PHOTO VIDEO	SHRF FED SHARING-US TREAS-OTHER EQUIPMEN	
0200355995	\$ 77.50	9/7/2010	330604	BRYAN, MARIA R	RLSS-OPHP-TRAVEL IN COUNTY	
0200355996	\$ 34.44	9/7/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200355996	\$ 718.80	9/7/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-SAFETY SUPPLIES	
0200355996	\$ 1,249.75	9/7/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200355996	\$ 2,239.19	9/7/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355997	\$ 13.08	9/7/2010	4537	BURTON AUTO SUPPLY, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200355997	\$ 40.71	9/7/2010	4537	BURTON AUTO SUPPLY, INC.	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200355998	\$ 159.00	9/7/2010	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200355999	\$ 114.00	9/7/2010	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200356000	\$ 90.50	9/7/2010	238015	CASAS, SILVIA	WIC ADM-TRAVEL IN COUNTY	
0200356001	\$ 7.50	9/7/2010	238015	CASAS, SILVIA	WIC ADM-TRAVEL IN COUNTY	
0200356002	\$ 54.50	9/7/2010	380407	CASTRO, MARIA MAGDALENA	WIC ADM-TRAVEL IN COUNTY	
0200356003	\$ 6.00	9/7/2010	333573	CHAPA, ARMIDA L	WIC ADM-TRAVEL IN COUNTY	
0200356004	\$ 4,334.67	9/7/2010	122734	CITY OF ALTON	DUE TO OTHER GOVT-CITY OF ALTON	
0200356005	\$ 14,745.63	9/7/2010	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200356006	\$ 8.10	9/7/2010	6513	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHR	
0200356006	\$ 12.14	9/7/2010	6513	CITY OF EDINBURG	RESTITUTION CTR-LATE FEES, PEN & FIN CHR	

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0200356006	\$ 161.92	9/7/2010	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200356006	\$ 242.88	9/7/2010	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200356007	\$ 46,382.58	9/7/2010	157023	CITY OF HIDALGO	DUE TO OTHER GOVT-CITY OF HIDALGO	
0200356008	\$ 16,372.91	9/7/2010	165212	CITY OF PALMVIEW	DUE TO OTHER GOVT-CITY OF PALMVIEW	
0200356009	\$ 317.96	9/7/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200356010	\$ 151.81	9/7/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200356011	\$ 170.00	9/7/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200356012	\$ 500.00	9/7/2010	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200356013	\$ 534.00	9/7/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200356014	\$ 920.00	9/7/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200356015	\$ 107.00	9/7/2010	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200356016	\$ 15.00	9/7/2010	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200356017	\$ 6,380.00	9/7/2010	201219	EXCELLENT FENCE	PCT3 P/U RD-OTHER STRUCTURES	
0200356018	\$ 33.21	9/7/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200356019	\$ 127.59	9/7/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356020	\$ 1,604.16	9/7/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200356021	\$ 10.00	9/7/2010	376981	GARCIA, MYRLE	WIC ADM-TRAVEL IN COUNTY	
0200356022	\$ 13.00	9/7/2010	376981	GARCIA, MYRLE	WIC ADM-TRAVEL IN COUNTY	
0200356023	\$ 45.50	9/7/2010	377341	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356024	\$ 173.00	9/7/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356025	\$ 156.00	9/7/2010	383201	GARZA, MARIA GUADALUPE	BASIC SUPERVISION-PROFESSIONAL SERVICE	
0200356026	\$ 33.00	9/7/2010	377244	GARZA, SIOMARA	WIC ADM-TRAVEL IN COUNTY	
0200356027	\$ 228.58	9/7/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200356028	\$ 7.50	9/7/2010	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200356029	\$ 741.28	9/7/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356030	\$ 51.86	9/7/2010	252468	HACIENDA FORD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356031	\$ 9.33	9/7/2010	252468	HACIENDA FORD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356032	\$ 550.00	9/7/2010	349879	HAGEMEYER NORTH AMERICA, INC.	DOJ-USMS-OTHER MINOR EQUIPMENT	
0200356033	\$ 100.00	9/7/2010	352659	HAMER ENTERPRISES	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200356034	\$ 89.85	9/7/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	OCDE-CLOTHING & UNIFORMS	
0200356035	\$ 511.63	9/7/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356036	\$ 15.50	9/7/2010	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200356037	\$ 202.24	9/7/2010	275816	J P MORGAN CHASE BANK NA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200356037	\$ 545.70	9/7/2010	275816	J P MORGAN CHASE BANK NA	BASIC SUPERVISION-PROFESSIONAL SERVICE	
0200356038	\$ 150.00	9/7/2010	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356039	\$ 286.00	9/7/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200356040	\$ 10.00	9/7/2010	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200356041	\$ 19.50	9/7/2010	323799	LOPEZ, DORIS	WIC B/F PRG-TRAVEL IN COUNTY	
0200356042	\$ 15.50	9/7/2010	323799	LOPEZ, DORIS	WIC B/F PRG-TRAVEL IN COUNTY	

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0200356043	\$ 129.00	9/7/2010	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200356044	\$ 12.00	9/7/2010	228192	LOZANO, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY	
0200356045	\$ 215.64	9/7/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200356046	\$ 84.00	9/7/2010	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200356047	\$ 400.00	9/7/2010	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200356048	\$ 291.15	9/7/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356049	\$ 498.00	9/7/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200356050	\$ 77.00	9/7/2010	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356051	\$ 64.00	9/7/2010	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356052	\$ 38.00	9/7/2010	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200356053	\$ 128.36	9/7/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356054	\$ 505.63	9/7/2010	221945	O'REILLY AUTO PARTS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356054	\$ 672.96	9/7/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356055	\$ 66.84	9/7/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 P/U RD-LATE FEES,PENALTIES &FINANCE	
0200356056	\$ 26.00	9/7/2010	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356057	\$ 148.00	9/7/2010	150797	PETROLEUM SOLUTIONS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356058	\$ 8.00	9/7/2010	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200356059	\$ 3,172.08	9/7/2010	343013	PRESCRIPTION SUPPLY INC	H.D. ADM-MEDICAL & LAB SUPPL	
0200356059	\$ 23,046.96	9/7/2010	343013	PRESCRIPTION SUPPLY INC	SDI-MEDICAL & LAB SUPPL	
0200356060	\$ 20.00	9/7/2010	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200356060	\$ 40.00	9/7/2010	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200356061	\$ 14.50	9/7/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356061	\$ 17.50	9/7/2010	91987	PUEBLO TIRES & SERVICE	DA BAD CK-EQUIP&VEH R&M SRV	
0200356061	\$ 1,302.45	9/7/2010	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200356062	\$ 188.00	9/7/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356063	\$ 7.00	9/7/2010	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200356064	\$ 214.34	9/7/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200356065	\$ 545.53	9/7/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356066	\$ 4,984.40	9/7/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200356066	\$ 16,843.00	9/7/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	RLSS-OPHP-EDUCATION/INSTUCTION SUPPLIES	
0200356067	\$ 2,200.00	9/7/2010	173088	SAGE PUBLICATIONS, INC.	COMM CORR-REFERENCE MATERIALS	
0200356068	\$ 900.00	9/7/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200356069	\$ 42.00	9/7/2010	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200356070	\$ 17.00	9/7/2010	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200356071	\$ 33.00	9/7/2010	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200356072	\$ 10.24	9/7/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200356072	\$ 199.08	9/7/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200356072	\$ 419.35	9/7/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200356073	\$ 12.00	9/7/2010	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200356074	\$ 2,788.11	9/7/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200356075	\$ 1,377.00	9/7/2010	319449	STAPLES ADVANTAGE	RLSS-SSBG-FOOD	
0200356076	\$ 1,618.96	9/7/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC B/F PRG-OFFICE & COMPUTER SUPPLIES	
0200356077	\$ 1,090.45	9/7/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200356078	\$ 8,497.09	9/7/2010	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200356079	\$ 483.80	9/7/2010	37702	THE MONITOR	SHRF INVESTIG HB65-ADVERTISING	
0200356079	\$ 2,007.56	9/7/2010	37702	THE MONITOR	SHRF FED SHARING-US TREAS-ADVERTISING	
0200356080	\$ 72.64	9/7/2010	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200356081	\$ 2.10	9/7/2010	231924	TIME WARNER CABLE	RESTITUTION CTR-LATE FEES, PEN & FIN CHR	
0200356082	\$ 760.47	9/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200356082	\$ 2,883.27	9/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200356083	\$ 2,151.88	9/7/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200356084	\$ 7.50	9/7/2010	272477	TREVINO, ADDIE	WIC ADM-TRAVEL IN COUNTY	
0200356085	\$ 28.89	9/7/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200356086	\$ 22.05	9/7/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200356086	\$ 59.25	9/7/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200356086	\$ 78.50	9/7/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200356086	\$ 347.25	9/7/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200356087	\$ 18.90	9/7/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200356088	\$ 56.99	9/7/2010	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200356089	\$ 159.00	9/7/2010	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200356090	\$ 548.52	9/7/2010	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200356090	\$ 688.68	9/7/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200356090	\$ 720.98	9/7/2010	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200356091	\$ 775.29	9/7/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200356092	\$ 128.00	9/7/2010	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200356093	\$ (54.24)	9/14/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONSTR PCT 1	
0200356093	\$ 271.20	9/14/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT.1-CHAPA SOUTH-ROADS	
0200356093	\$ 271.20	9/14/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	PCT.1-CHAPA NORTH-ROADS	
0200356094	\$ 39.00	9/14/2010	15261	GULF DATA PRODUCTS	COLONIA ACCESS PRG-PRINTING & BINDING	
0200356095	\$ 100.00	9/14/2010	253413	ALMAGUER, ANDREW	DA INVESTIGATION HB65-REGISTRATION FEES	
0200356096	\$ 41.00	9/14/2010	383341	AVILA, ALFREDO	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200356097	\$ 144.00	9/14/2010	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200356098	\$ 11.00	9/14/2010	193143	G-DINGLE, ROSALINDA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200356098	\$ 61.00	9/14/2010	193143	G-DINGLE, ROSALINDA	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200356099	\$ 103.00	9/14/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200356100	\$ 251.50	9/14/2010	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200356101	\$ 198.48	9/14/2010	210994	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200356102	\$ 99.24	9/14/2010	356883	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	

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0200356103	\$ 100.00	9/14/2010	320013	TEXAS COMMISSION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES	
0200356104	\$ 32.00	9/14/2010	366315	TREVINO, SANTOS	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200356105	\$ 26.00	9/14/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200356106	\$ 16,666.79	9/14/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200356107	\$ 210.00	9/14/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200356108	\$ 980.00	9/14/2010	426	AAMATIC TRANSMISSIONS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200356109	\$ 1,900.00	9/14/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200356110	\$ 13,500.00	9/14/2010	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200356111	\$ 110.67	9/14/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200356112	\$ 3,018.00	9/14/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-OTHER R&M SRV	
0200356113	\$ 120.50	9/14/2010	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200356114	\$ 508.85	9/14/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200356115	\$ 241.66	9/14/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356116	\$ 1,887.52	9/14/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356117	\$ 1,789.00	9/14/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356117	\$ 34,039.93	9/14/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200356118	\$ 12,561.66	9/14/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200356119	\$ 75,812.73	9/14/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200356120	\$ 168.00	9/14/2010	237426	ARISPE, MARISSA M.	TJPC-F-2010 - IN COUNTY TRAVEL	
0200356121	\$ 27.08	9/14/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356122	\$ 1,709.66	9/14/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356123	\$ 494.20	9/14/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356124	\$ 81.24	9/14/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356125	\$ 18.15	9/14/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200356126	\$ 115.00	9/14/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200356126	\$ 249.74	9/14/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200356127	\$ 499.50	9/14/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200356128	\$ 184.31	9/14/2010	4537	BURTON AUTO SUPPLY, INC.	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200356128	\$ 1,019.29	9/14/2010	4537	BURTON AUTO SUPPLY, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356128	\$ 6,463.08	9/14/2010	4537	BURTON AUTO SUPPLY, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356129	\$ 251.50	9/14/2010	222054	CABRERA, FERNANDO	TJPC-M-2010 - TRAVEL IN COUNTY	
0200356130	\$ 3,796.80	9/14/2010	372064	CALENCE PHYSICAL SECURITY SOLUTIONS, LLC	SCAAP-OTHER MINOR EQUIPMENT	
0200356131	\$ 900.05	9/14/2010	172219	CANO PRODUCE CO., INC.	TJPC-V-2010 - FOOD	
0200356132	\$ 129.50	9/14/2010	212873	CARRANZA, ALICE	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356133	\$ 456.00	9/14/2010	363707	CARRILLO, VERONICA	TJPC-F-2010 - IN COUNTY TRAVEL	
0200356134	\$ 29.67	9/14/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200356135	\$ 28.00	9/14/2010	124923	CASTRO, MARY ANN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356136	\$ 154.58	9/14/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200356137	\$ 24.69	9/14/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	

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0200356138	\$ 223.89	9/14/2010	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200356139	\$ 39.05	9/14/2010	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200356140	\$ 257.97	9/14/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356141	\$ 417.50	9/14/2010	370827	COMPEAN, MARIO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356142	\$ 177.00	9/14/2010	349895	COSSIO, RUBEN	TJPC-F-2010 - IN COUNTY TRAVEL	
0200356143	\$ 23,267.00	9/14/2010	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200356144	\$ 3,797.84	9/14/2010	178136	DELL MARKETING L.P.	OCDE-COMPUTER EQUIPMENT	
0200356145	\$ 3,210.00	9/14/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200356146	\$ 147.80	9/14/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200356146	\$ 942.00	9/14/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200356147	\$ 2,456.94	9/14/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200356148	\$ 49.98	9/14/2010	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200356149	\$ 96.82	9/14/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356149	\$ 248.95	9/14/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356149	\$ 1,390.95	9/14/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356150	\$ 971.54	9/14/2010	258385	ECHOSTAR STATELLITE CORP	WIC ADM-CABLE/SATELLITE TV	
0200356151	\$ 1,562.64	9/14/2010	373397	EMERGENCY VEHICLE EQUIPMENT	TBSC OPER LINEBACKER FED-OTHER MISC SUPP	
0200356151	\$ 1,882.86	9/14/2010	373397	EMERGENCY VEHICLE EQUIPMENT	BSET-OTHER MISC SUPPLIES	
0200356152	\$ 176.40	9/14/2010	373397	EMERGENCY VEHICLE EQUIPMENT	BSET-OTHER MISC SUPPLIES	
0200356153	\$ 750.00	9/14/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200356154	\$ 160.40	9/14/2010	64114	EXQUISITA TORTILLAS, INC.	TJPC-V-2010 - FOOD	
0200356155	\$ 65.05	9/14/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200356156	\$ 2,348.64	9/14/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200356157	\$ 55.00	9/14/2010	188352	GAITAN, MARIA ELENA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356158	\$ 151.00	9/14/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356159	\$ 290.00	9/14/2010	349887	GARCIA, ANGELICA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356160	\$ 456.35	9/14/2010	169242	GCR TIRE CENTERS	HIDTA TASK FORCE-EQ&VEH R&M SUPPLIES	
0200356161	\$ 158.50	9/14/2010	368644	GONZALEZ, JERRY	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356162	\$ 106.50	9/14/2010	198633	GONZALEZ, NORMA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356163	\$ 166.00	9/14/2010	313157	GONZALEZ, NORMA A.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356164	\$ 1,056.00	9/14/2010	15253	GULF COAST PAPER CO.	PCT4 P/U RD-SAFETY SUPPLIES	
0200356165	\$ 149.30	9/14/2010	15261	GULF DATA PRODUCTS	HIDTA US JUSTICE-PRINTING & BINDING	
0200356165	\$ 165.00	9/14/2010	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200356166	\$ 1,590.30	9/14/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356167	\$ 465.00	9/14/2010	282499	HIDALGO COUNTY DISTRICT CLERK'S	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200356168	\$ 339.00	9/14/2010	282499	HIDALGO COUNTY DISTRICT CLERK'S	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200356169	\$ 900.00	9/14/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200356170	\$ 288.15	9/14/2010	383368	HOLIDAY INN EXPRESS ALLEN EVENT CENTER	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	V
0200356171	\$ 213.70	9/14/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200356171	\$ 238.00	9/14/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356172	\$ 296.00	9/14/2010	223751	IKON FINANCIAL SERVICES	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200356173	\$ 5,000.31	9/14/2010	379859	INTERNATIONAL MATERIALS LLC	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200356174	\$ 62.00	9/14/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200356174	\$ 111.56	9/14/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356175	\$ 150.00	9/14/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200356176	\$ 390.00	9/14/2010	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200356177	\$ 164.00	9/14/2010	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200356178	\$ 153.00	9/14/2010	357871	JUAREZ, JESSICA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356179	\$ 247.50	9/14/2010	366323	KELLOGG, ANITA E.	TJPC-M-2010 - TRAVEL IN COUNTY	
0200356180	\$ 71.60	9/14/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200356181	\$ 90.60	9/14/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200356182	\$ 117.00	9/14/2010	115851	LASER LUX	DA BAD CK-EQUIP&VEH R&M SRV	
0200356183	\$ 23.00	9/14/2010	323799	LOPEZ, DORIS	WIC B/F PRG-TRAVEL IN COUNTY	
0200356184	\$ 196.50	9/14/2010	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200356185	\$ 1,099.50	9/14/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200356186	\$ 100.50	9/14/2010	188034	MANZO, JORGE J.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356187	\$ 178.77	9/14/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200356188	\$ 386.00	9/14/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200356189	\$ 9.50	9/14/2010	366412	MARTINEZ, ELIZABETH	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356190	\$ 250.00	9/14/2010	364185	MARTINEZ, HECTOR	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356191	\$ 3,539.67	9/14/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200356192	\$ 21.52	9/14/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200356193	\$ 3,266.33	9/14/2010	145157	MEDELA, INC.	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200356194	\$ 879.00	9/14/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200356195	\$ 259.99	9/14/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200356196	\$ 110.00	9/14/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200356197	\$ 96.00	9/14/2010	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL IN COUNTY	
0200356198	\$ 60.00	9/14/2010	312258	MUNOZ, DORA L.	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200356199	\$ 101.21	9/14/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200356200	\$ 361.52	9/14/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356201	\$ 126.99	9/14/2010	221945	O'REILLY AUTO PARTS	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200356202	\$ 81.00	9/14/2010	221945	O'REILLY AUTO PARTS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200356202	\$ 1,624.06	9/14/2010	221945	O'REILLY AUTO PARTS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356203	\$ 3,150.48	9/14/2010	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200356204	\$ 73.50	9/14/2010	381608	PINA, OMAR	SSHSI-TRAVEL IN COUNTY	
0200356205	\$ 40.00	9/14/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200356206	\$ 2,400.00	9/14/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200356207	\$ 250.00	9/14/2010	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	V

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0200356208	\$ 17.50	9/14/2010	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200356209	\$ 34.00	9/14/2010	248185	RAMOS, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356210	\$ 9,131.06	9/14/2010	277223	RELIANT ENERGY DEPT 0954	TJPC-V-2010 - ELECTRICITY	
0200356211	\$ 869.10	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200356212	\$ 126.47	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200356213	\$ 1,382.80	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200356214	\$ 69.76	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200356215	\$ 46.50	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200356216	\$ 650.01	9/14/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200356217	\$ 125.00	9/14/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356218	\$ 2,028.88	9/14/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356219	\$ 599.94	9/14/2010	345652	RONJUN INC	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200356220	\$ 559.50	9/14/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200356221	\$ 18.50	9/14/2010	246425	SAENZ, SUZANA RAMOS	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356222	\$ 182.00	9/14/2010	158801	SANCHEZ, SULEMA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356223	\$ 137.50	9/14/2010	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200356224	\$ 9.50	9/14/2010	222097	SAUCEDO, ESTEVAN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356225	\$ 106.45	9/14/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356226	\$ 297.50	9/14/2010	354783	SEPULVEDA, JUAN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356227	\$ 5.00	9/14/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-LATE FEES,PENALTIES & FIN CHG	
0200356227	\$ 12.00	9/14/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200356228	\$ 5.00	9/14/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-LATE FEES,PENALTIES & FIN CHG	
0200356228	\$ 12.00	9/14/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200356229	\$ 62.56	9/14/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200356230	\$ 192.08	9/14/2010	293555	SHELL FLEET PLUS	DOJ-USMS-GASOLINE/DIESEL	
0200356231	\$ 313.50	9/14/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2010 - TRAVEL IN COUNTY	
0200356232	\$ 88.58	9/14/2010	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200356233	\$ 108.46	9/14/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200356234	\$ 128.49	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200356234	\$ 388.14	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200356235	\$ -	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-SAFETY SUPPLIES	
0200356235	\$ 154.64	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200356236	\$ 38.15	9/14/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200356237	\$ 45.00	9/14/2010	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200356238	\$ 25.00	9/14/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200356239	\$ 9,605.78	9/14/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	TJPC-V-2010 - FOOD	
0200356240	\$ 1,189.50	9/14/2010	359483	TACTICAL GEAR NOW, INC.	OCDE-POLICE SUPPLIES	
0200356241	\$ 38.40	9/14/2010	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200356242	\$ 420.31	9/14/2010	191477	TEXAS MEAT PURVEYORS	TJPC-V-2010 - FOOD	

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0200356243	\$ 118.00	9/14/2010	293369	TIJERINA, JUAN	TJPC-F-2010 - IN COUNTY TRAVEL	
0200356244	\$ 159.95	9/14/2010	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200356245	\$ 43.95	9/14/2010	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200356246	\$ 61.05	9/14/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200356247	\$ 341.42	9/14/2010	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356247	\$ 1,448.64	9/14/2010	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356248	\$ 142.50	9/14/2010	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200356249	\$ 47.50	9/14/2010	205605	TORRES, OLGA L.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356250	\$ 82.00	9/14/2010	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200356251	\$ 5.94	9/14/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200356251	\$ 13.60	9/14/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200356251	\$ 28.89	9/14/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200356252	\$ 5,667.36	9/14/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200356253	\$ 209.23	9/14/2010	289418	US TREASURY	HIDTA US JUSTICE-HAULING & FREIGHT SERVI	
0200356254	\$ 144.50	9/14/2010	253243	VALENCIA, JOSE RENE	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356255	\$ 45.00	9/14/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200356256	\$ 2.50	9/14/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200356257	\$ 21.00	9/14/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200356257	\$ 33.00	9/14/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200356258	\$ 151.44	9/14/2010	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200356259	\$ 348.55	9/14/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200356260	\$ 91.98	9/14/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200356261	\$ 148.95	9/14/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356262	\$ 58.71	9/14/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200356263	\$ 58.71	9/14/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200356264	\$ 161.70	9/14/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200356265	\$ 4,750.53	9/14/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200356266	\$ 9,836.38	9/14/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200356267	\$ 5,868.00	9/14/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200356268	\$ 15.00	9/14/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200356269	\$ 145.00	9/14/2010	220833	WINDSHIELDS XPRESS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200356270	\$ 358.14	9/14/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200356271	\$ 209.00	9/14/2010	314331	YATES, CHRISTOPHER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	V
0200356272	\$ 57.00	9/14/2010	32131	ZAPATA, ROMEO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356273	\$ 1,900.00	9/21/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	PENTECOSTAL-ROW	
0200356274	\$ 40.00	9/21/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200356275	\$ 159.00	9/21/2010	249114	GARCIA, SANDRA	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200356276	\$ 195.50	9/21/2010	159247	OMNI AUSTIN HOTEL DOWNTOWN	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200356277	\$ 51.00	9/21/2010	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY	

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0200356278	\$ 208.00	9/21/2010	222097	SAUCEDO, ESTEVAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200356279	\$ 6,325.00	9/21/2010	244171	TDCAA	DA INVESTIGATION HB65-REGISTRATION FEES	
0200356280	\$ 13,270.14	9/21/2010	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200356281	\$ 216.00	9/21/2010	1007	AIR-FLO FILTER CO.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200356282	\$ 140.94	9/21/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200356283	\$ 105.00	9/21/2010	196339	AMERICAN AUDIO ALARM & TINT	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200356284	\$ 48.00	9/21/2010	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200356285	\$ 798.77	9/21/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356286	\$ 19,711.60	9/21/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200356287	\$ 68.00	9/21/2010	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200356288	\$ 325.00	9/21/2010	263028	ARROW TOWING & STORAGE	DA INVESTIGATION HB65-HAULING & FREIGHT	
0200356289	\$ 28.93	9/21/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356290	\$ 31.73	9/21/2010	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200356290	\$ 145.70	9/21/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200356291	\$ 657.71	9/21/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200356292	\$ 29.13	9/21/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200356293	\$ 1.18	9/21/2010	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200356293	\$ 1.74	9/21/2010	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200356293	\$ 1.74	9/21/2010	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200356293	\$ 8.92	9/21/2010	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200356293	\$ 17.85	9/21/2010	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200356293	\$ 24.50	9/21/2010	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200356294	\$ 199.99	9/21/2010	337412	AUTOZONE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356295	\$ 27.71	9/21/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200356296	\$ 682.25	9/21/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200356297	\$ 9.50	9/21/2010	368806	BOTELLO, SANDRA	WIC ADM-TRAVEL IN COUNTY	
0200356298	\$ 7.96	9/21/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200356298	\$ 11.23	9/21/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER MISC SUPPLIES	
0200356298	\$ 16.99	9/21/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200356298	\$ 109.39	9/21/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200356298	\$ 1,104.61	9/21/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356299	\$ 11,775.00	9/21/2010	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200356300	\$ 4,825.15	9/21/2010	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200356301	\$ 8.00	9/21/2010	383635	CANTU, GERARDO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356302	\$ 39.00	9/21/2010	119695	CARDONA, DIANA	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200356303	\$ 69.95	9/21/2010	222062	CARRILLO, IRENE	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356303	\$ 668.05	9/21/2010	222062	CARRILLO, IRENE	TJPC-O-2010- IN COUNTY TRAVEL	
0200356304	\$ 200.50	9/21/2010	202401	CARRILLO, LAURA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200356304	\$ 295.50	9/21/2010	202401	CARRILLO, LAURA	TJPC Y-2010 - TRAVEL IN COUNTY	

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0200356305	\$ 4,065.00	9/21/2010	356735	CELLEBRITE USA CORP	OCDE-OTHER EQUIPMENT	
0200356306	\$ 46.00	9/21/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200356307	\$ 42.78	9/21/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200356308	\$ 85.85	9/21/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200356309	\$ 60.92	9/21/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200356310	\$ 86.68	9/21/2010	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200356311	\$ 50.41	9/21/2010	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200356312	\$ 59.99	9/21/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200356312	\$ 170.82	9/21/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356313	\$ 20.00	9/21/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200356314	\$ 70,584.15	9/21/2010	276359	CORNELL/CAMPBELL GRIFFIN/TAC	IV-E FOSTER CARE-ROOM & BOARD	
0200356315	\$ 422.20	9/21/2010	178136	DELL MARKETING L.P.	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200356316	\$ 404.91	9/21/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200356317	\$ 14.50	9/21/2010	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200356318	\$ 53.50	9/21/2010	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200356319	\$ 1,500.00	9/21/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200356320	\$ 750.00	9/21/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200356321	\$ 187.00	9/21/2010	373117	ESCAMILLA, MINDY	TJPC-F-2010 - IN COUNTY TRAVEL	
0200356322	\$ 367.50	9/21/2010	381365	ESPINOSA, RUBEN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356323	\$ 131.86	9/21/2010	11908	FEDEX	WIC ADM-POSTAGE	
0200356324	\$ 186.00	9/21/2010	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356325	\$ 170.00	9/21/2010	360961	FLORES, ANNA	TJPC-X-2010 - PHYSICIAN SERVICES	
0200356326	\$ 58.00	9/21/2010	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200356327	\$ 112.50	9/21/2010	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200356328	\$ 304.50	9/21/2010	371947	FLORES, ESMERALDA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356329	\$ 165.43	9/21/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200356330	\$ 320.00	9/21/2010	231266	G & S GLASS LLC	WIC ADM-EQUIP&VEH R&M SRV	
0200356331	\$ 9.50	9/21/2010	283444	GARCIA, CRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200356332	\$ 168.00	9/21/2010	364193	GARCIA, JOSE	TJPC-F-2010 - IN COUNTY TRAVEL	
0200356333	\$ 98.00	9/21/2010	377341	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356334	\$ 33.50	9/21/2010	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200356335	\$ 150.50	9/21/2010	377244	GARZA, SIOMARA	WIC ADM-TRAVEL IN COUNTY	
0200356336	\$ 119.94	9/21/2010	13897	GATEWAY PRINTING	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200356336	\$ 2,828.85	9/21/2010	13897	GATEWAY PRINTING	WIC ADM-PRINTING & BINDING	
0200356337	\$ 2,146.96	9/21/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356338	\$ 228.58	9/21/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200356339	\$ 467.50	9/21/2010	359211	GONZALEZ, AMANDO O.	TJPC-X-2010 - PHYSICIAN SERVICES	
0200356340	\$ 1,085.00	9/21/2010	290742	GULF COAST BAG & BAGGING CO., INC.	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200356341	\$ 3,694.00	9/21/2010	15261	GULF DATA PRODUCTS	IMM DIV LOCAL-PRINTING & BINDING	

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0200356342	\$ 9.00	9/21/2010	337277	HD SUPPLY WATERWORKS LTD	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200356343	\$ 39.00	9/21/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200356344	\$ 6,614.28	9/21/2010	347868	HERRERA & HUNT, INC	H.D. ADM-EQUIP&VEH R&M SRV	
0200356345	\$ 55.00	9/21/2010	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200356346	\$ 100.48	9/21/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356346	\$ 817.76	9/21/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200356347	\$ 597.00	9/21/2010	249157	HOME DEPOT	PCT2 P/U RD-OTHER MISC SUPPLIES	
0200356348	\$ 342.00	9/21/2010	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200356349	\$ 62.00	9/21/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200356349	\$ 2,116.65	9/21/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356350	\$ 834.07	9/21/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356351	\$ 552.00	9/21/2010	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200356352	\$ 447.64	9/21/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200356353	\$ 189.00	9/21/2010	353426	JASON A. BURKETT, D.D.S., P.A.	TJPC-X-2010 - PHYSICIAN SERVICES	
0200356354	\$ 546.00	9/21/2010	311863	JASSO, MONICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200356355	\$ 165.00	9/21/2010	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356356	\$ 38.00	9/21/2010	99155	KENT, MARK A.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356357	\$ 32.39	9/21/2010	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200356358	\$ 358.00	9/21/2010	377678	KNOX COMPANY	PCT1 RD ADM-OTHER MINOR EQUIPMENT	
0200356359	\$ 13.50	9/21/2010	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200356360	\$ 322.00	9/21/2010	237507	LEXIS NEXIS	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200356361	\$ 5.00	9/21/2010	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200356362	\$ 35.50	9/21/2010	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200356363	\$ 159.00	9/21/2010	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356364	\$ 118.00	9/21/2010	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200356365	\$ 13,928.99	9/21/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	IV-E FOSTER CARE-ROOM & BOARD	
0200356366	\$ 229.46	9/21/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200356367	\$ 402.81	9/21/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200356368	\$ 61.00	9/21/2010	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200356369	\$ 171.50	9/21/2010	294527	MARTINEZ, RUTH M.	TJPC-F-2010 - IN COUNTY TRAVEL	
0200356370	\$ 425.00	9/21/2010	143332	MARTINEZ, XAVIER J. PH.D.	TJPC-X-2010 - PHYSICIAN SERVICES	
0200356370	\$ 610.00	9/21/2010	143332	MARTINEZ, XAVIER J. PH.D.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200356370	\$ 1,090.00	9/21/2010	143332	MARTINEZ, XAVIER J. PH.D.	TJPC Y-2010 - PHYSICIAN SERVICES	
0200356371	\$ 734.32	9/21/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200356372	\$ 106.03	9/21/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200356373	\$ 46.77	9/21/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200356374	\$ 2,925.00	9/21/2010	372412	MILKIES LLC	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200356375	\$ 524.58	9/21/2010	25976	NASCO	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	
0200356376	\$ 797.50	9/21/2010	260207	NOODLE SOUP, INC.	WIC B/F PRG-EDUCATION/INSTRUCTION SUPPL	

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0200356377	\$ 44.97	9/21/2010	221945	O'REILLY AUTO PARTS	WIC ADM-OTHER R&M SUPPLIES	
0200356377	\$ 69.46	9/21/2010	221945	O'REILLY AUTO PARTS	WIC ADM-EQ&VEH R&M SUPPLIES	
0200356378	\$ 322.50	9/21/2010	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200356379	\$ 143.50	9/21/2010	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356380	\$ 273.50	9/21/2010	381594	PENA, GUSTAVO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356381	\$ 164.00	9/21/2010	341398	PENA, PALMIRA R.	TJPC-F-2010 - IN COUNTY TRAVEL	
0200356382	\$ 7.04	9/21/2010	28916	POSTMASTER	HIDTA TASK FORCE-POSTAGE	
0200356382	\$ 212.96	9/21/2010	28916	POSTMASTER	HIDTA US JUSTICE-POSTAGE	
0200356383	\$ 758.70	9/21/2010	251143	PREMIER MARKETING GROUP, INC.	WIC ADM-PRINTING & BINDING	
0200356384	\$ 20.00	9/21/2010	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200356384	\$ 40.00	9/21/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200356385	\$ 150.00	9/21/2010	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	
0200356385	\$ 325.00	9/21/2010	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	HIDTA US JUSTICE-REGISTRATION FEES	
0200356386	\$ 64.50	9/21/2010	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356387	\$ 31.50	9/21/2010	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356388	\$ 425.00	9/21/2010	29815	RAMIREZ, RAMIRO R. PHD.	TJPC-X-2010 - PHYSICIAN SERVICES	
0200356389	\$ 889.84	9/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200356390	\$ 23.25	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356391	\$ 15.75	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356392	\$ 728.14	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356393	\$ 1,566.94	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356394	\$ 1,289.54	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356395	\$ 868.79	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356396	\$ 711.50	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356397	\$ 1,017.83	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356398	\$ 549.11	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356399	\$ 571.30	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356400	\$ 837.89	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356401	\$ 854.10	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356402	\$ 55.06	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356403	\$ 55.06	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356404	\$ 31.51	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356405	\$ 115.05	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356406	\$ 601.74	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356407	\$ 765.39	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356408	\$ 674.76	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356409	\$ 3,838.62	9/21/2010	277223	RELIANT ENERGY DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200356410	\$ 1,079.71	9/21/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200356411	\$ 221.88	9/21/2010	277223	RELIANT ENERGY DEPT 0954	CO SHOP-ELECTRICITY	

* V =Void Check

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0200356412	\$ 220.38	9/21/2010	277223	RELIANT ENERGY DEPT 0954	CO SHOP-ELECTRICITY	
0200356413	\$ 208.86	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356414	\$ 642.17	9/21/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200356415	\$ 93.01	9/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200356416	\$ 275.29	9/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200356417	\$ 275.29	9/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200356418	\$ 1,499.46	9/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200356419	\$ 1,733.38	9/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200356420	\$ 4,367.93	9/21/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200356421	\$ 45.50	9/21/2010	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200356422	\$ 119.00	9/21/2010	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200356423	\$ 62.00	9/21/2010	383643	RODRIGUEZ, SANDY	WIC ADM-TRAVEL IN COUNTY	
0200356424	\$ 3,492.00	9/21/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	OGHA-BII-PRINTING & BINDING	
0200356424	\$ 7,420.00	9/21/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	T.B. CONTROL-EDUCATION/INSTRUCTION SUPPL	
0200356425	\$ 44.30	9/21/2010	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200356426	\$ 13.20	9/21/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200356427	\$ 99.00	9/21/2010	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356428	\$ 164.68	9/21/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356429	\$ 114.00	9/21/2010	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356430	\$ 13.00	9/21/2010	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200356431	\$ 262.50	9/21/2010	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200356432	\$ 176.50	9/21/2010	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200356433	\$ 435.85	9/21/2010	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200356434	\$ 250.00	9/21/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	TJPC-X-2010 - OTHER PROF SRV	
0200356435	\$ 99.02	9/21/2010	35173	SPIKES MOTOR COMPANY	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356436	\$ 104.10	9/21/2010	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200356436	\$ 910.28	9/21/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200356437	\$ 148.20	9/21/2010	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200356437	\$ 2,466.28	9/21/2010	319449	STAPLES ADVANTAGE	OGHA-BII-OFFICE & COMPUTER SUPPLIES	
0200356437	\$ 3,096.03	9/21/2010	319449	STAPLES ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200356438	\$ 928.33	9/21/2010	319449	STAPLES ADVANTAGE	H.D. ADM-MINOR OFFICE FURN & EQUIP	
0200356439	\$ 1,021.45	9/21/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200356440	\$ 142.42	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200356440	\$ 435.29	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200356440	\$ 1,167.51	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200356441	\$ 441.72	9/21/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200356442	\$ 120.00	9/21/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200356443	\$ 286.53	9/21/2010	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200356444	\$ 819.93	9/21/2010	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	

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0200356445	\$ 369.95	9/21/2010	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200356446	\$ 578.12	9/21/2010	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356447	\$ 283.88	9/21/2010	302007	TIRE CENTERS, LLC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200356448	\$ 775.00	9/21/2010	319732	TRANSLATION SERVICES	OGHA-BII-OTHER PROF SRV	
0200356449	\$ 2,126.18	9/21/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200356450	\$ 90.00	9/21/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200356451	\$ 1,725.00	9/21/2010	122505	TYLER TECHNOLOGIES, INC	CC REC MGMT-DATA MGMT & PROCESSING	
0200356452	\$ 13.60	9/21/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200356452	\$ 28.89	9/21/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200356453	\$ 1,038.56	9/21/2010	379379	UNITED RENTAL NORTHWEST INC.	PCT2 P/U RD-OTHER EQUIPMENT	
0200356454	\$ 513.50	9/21/2010	225207	VALDEZ, ANGELICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200356455	\$ 15.75	9/21/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200356456	\$ 15.75	9/21/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200356457	\$ 26.60	9/21/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356458	\$ 329.95	9/21/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200356459	\$ 268.27	9/21/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200356460	\$ 242.53	9/21/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200356461	\$ 241.13	9/21/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200356462	\$ 173.00	9/21/2010	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200356463	\$ 50.56	9/21/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200356464	\$ 145.00	9/21/2010	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356465	\$ 2,264.61	9/21/2010	61611	WRS GROUP, LTD.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200356466	\$ 170.78	9/21/2010	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200356466	\$ 1,078.96	9/21/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200356467	\$ 410.02	9/21/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200356468	\$ 176.00	9/21/2010	328553	YZAGUIRRE, RINA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356469	\$ 118.00	9/21/2010	328308	ZAVALA, RICARDO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200356470	\$ 79.76	9/21/2010	312282	ZEP SALES & SERVICE	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200356470	\$ 395.60	9/21/2010	312282	ZEP SALES & SERVICE	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200356471	\$ 136,750.13	9/21/2010	2666	ATLAS & HALL, TRUSTEES	PCT2 LJ POND-LAND	
0200356472	\$ 4,345.00	9/21/2010	383015	CLARK, MELVIN	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200356473	\$ 1,417.38	9/21/2010	125717	FRONTERA MATERIALS, INC.	PCT3 CIRCLE 6RD(N&S OF M4)-ROADS	
0200356474	\$ 1,000.00	9/21/2010	368776	HINOJOSA, JUAN J.	PCT2 LJ POND-LAND	
0200356475	\$ 26,761.25	9/21/2010	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200356476	\$ 1,000.00	9/21/2010	383805	LAURA GUERRA RAMIREZ	PCT2 LJ POND-LAND	
0200356477	\$ 1,000.00	9/21/2010	87297	LAW OFFICE OF JOSE M. MARTINEZ, P.C.	PCT2 LJ POND-LAND	
0200356478	\$ 54.24	9/28/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONSTR PCT 1	
0200356479	\$ 30,258.20	9/28/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200356480	\$ 61,069.47	9/28/2010	125717	FRONTERA MATERIALS, INC.	PCT3 CIRCLE 6RD(N&S OF M4)-ROADS	

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0200356481	\$ 1,475.62	9/28/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200356482	\$ 6,500.00	9/28/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT3 RD ADM-OTHER PROF SRV	
0200356483	\$ 42.50	9/28/2010	212873	CARRANZA, ALICE	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200356484	\$ 34.05	9/28/2010	124923	CASTRO, MARY ANN	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200356485	\$ 57.00	9/28/2010	244333	CHAPA, RICARDO	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200356486	\$ 175.00	9/28/2010	307882	CORRECTIONAL MANAGEMENT INSTITUTE	BASIC SUPERVISION-REGISTRATION FEES	
0200356487	\$ 175.00	9/28/2010	307882	CORRECTIONAL MANAGEMENT INSTITUTE	BASIC SUPERVISION-REGISTRATION FEES	
0200356488	\$ 36.50	9/28/2010	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200356489	\$ 57.00	9/28/2010	359114	GARCIA, MIGUEL	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200356490	\$ 57.00	9/28/2010	225991	LOPEZ, SONYA I.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200356491	\$ 375.18	9/28/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	TJPC-A-2010 - ROOM & BOARD	
0200356491	\$ 2,764.28	9/28/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	TJPC-Y-2010 - ROOM & BOARD	
0200356492	\$ 25.00	9/28/2010	188034	MANZO, JORGE J.	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200356492	\$ 30.00	9/28/2010	188034	MANZO, JORGE J.	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200356493	\$ 57.00	9/28/2010	342785	MARTINEZ, GENOVEVO	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200356494	\$ 57.00	9/28/2010	343048	MUNOZ, PALMIRA	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200356495	\$ 291.03	9/28/2010	202118	OMNI CORPUS CHRISTI HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200356496	\$ 94.83	9/28/2010	202118	OMNI CORPUS CHRISTI HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200356497	\$ 109.00	9/28/2010	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200356498	\$ 57.00	9/28/2010	309605	RANGEL, HUGO	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200356499	\$ 57.00	9/28/2010	264512	RODRIGUEZ, JOSE J	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200356500	\$ 57.00	9/28/2010	380865	RODRIGUEZ, JOSE P.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200356501	\$ 57.00	9/28/2010	372501	RODRIGUEZ, RODOLFO	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200356502	\$ 57.00	9/28/2010	338478	SIFUENTES, JUAN	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200356503	\$ 13,487.84	9/28/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2008 - OTHER SERVICES	
0200356504	\$ 150.00	9/28/2010	209546	TEXAS ANIMAL CONTROL ASSOCIATION	H.D. ADM-DUES & MEMBERSHIPS	
0200356505	\$ 120.00	9/28/2010	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200356505	\$ 960.00	9/28/2010	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC B/F PRG-REGISTRATION FEES	
0200356506	\$ 200.00	9/28/2010	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200356507	\$ 77.00	9/28/2010	253243	VALENCIA, JOSE RENE	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200356508	\$ 57.00	9/28/2010	314331	YATES, CHRISTOPHER	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200356509	\$ 210.00	9/28/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200356509	\$ 512.00	9/28/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200356510	\$ 263.47	9/28/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200356511	\$ 250.00	9/28/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200356512	\$ 163.36	9/28/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356513	\$ 43.00	9/28/2010	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356514	\$ 28.00	9/28/2010	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200356515	\$ 1,680.00	9/28/2010	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROF SRV	

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0200356516	\$ 473.32	9/28/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200356516	\$ 2,837.88	9/28/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200356517	\$ 151.27	9/28/2010	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200356517	\$ 429.87	9/28/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356517	\$ 1,757.46	9/28/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356518	\$ 122.00	9/28/2010	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356519	\$ 38.50	9/28/2010	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356520	\$ 1,496.92	9/28/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356520	\$ 90,284.47	9/28/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200356521	\$ 627.50	9/28/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356522	\$ 33.00	9/28/2010	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356523	\$ 270.36	9/28/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200356524	\$ 280.25	9/28/2010	328626	AT&T	CRTF-TELEPHONE	
0200356525	\$ 76.64	9/28/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200356526	\$ 155.28	9/28/2010	337412	AUTOZONE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356527	\$ 32.50	9/28/2010	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356528	\$ 24.00	9/28/2010	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356529	\$ 57.70	9/28/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200356530	\$ 373.48	9/28/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356531	\$ 18.00	9/28/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356531	\$ 170.00	9/28/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 P/U RD-SAFETY SUPPLIES	
0200356532	\$ 4.46	9/28/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER MISC SUPPLIES	
0200356532	\$ 24.73	9/28/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200356532	\$ 220.83	9/28/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200356532	\$ 443.28	9/28/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356532	\$ 509.92	9/28/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356532	\$ 555.00	9/28/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200356533	\$ 34.38	9/28/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200356533	\$ 62.45	9/28/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356533	\$ 63.78	9/28/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200356533	\$ 65.40	9/28/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-HSEHLD & JANITORIAL SUPPL	
0200356533	\$ 426.68	9/28/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200356534	\$ 370.85	9/28/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200356535	\$ 38,896.00	9/28/2010	358185	CALDWELL COUNTRY CHEVROLET	CONST. PCT.2-LBSP-VEHICLES	
0200356536	\$ 38,896.00	9/28/2010	358185	CALDWELL COUNTRY CHEVROLET	CONST. PCT.2-LBSP-VEHICLES	
0200356537	\$ 336.00	9/28/2010	372064	CALENCE PHYSICAL SECURITY SOLUTIONS, LLC	SCAAP-OTHER MINOR EQUIPMENT	
0200356538	\$ 15.00	9/28/2010	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356539	\$ 50.00	9/28/2010	360414	CANALES, SEVERO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200356540	\$ 576.08	9/28/2010	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND III	

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0200356540	\$ 5,026.09	9/28/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200356541	\$ 81.50	9/28/2010	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356542	\$ 21.50	9/28/2010	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356543	\$ 59.00	9/28/2010	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356544	\$ 147.50	9/28/2010	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356545	\$ 764.49	9/28/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356546	\$ 215.50	9/28/2010	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200356547	\$ 156.07	9/28/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200356548	\$ 23,267.00	9/28/2010	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200356549	\$ 195.00	9/28/2010	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200356550	\$ 33.50	9/28/2010	226572	DAVIS, JOHN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356551	\$ 13.00	9/28/2010	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356552	\$ 12.00	9/28/2010	335126	DECKER, ELIDA M	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200356553	\$ 43.50	9/28/2010	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356554	\$ 629.87	9/28/2010	178136	DELL MARKETING L.P.	HIDTA US JUSTICE-MINOR COMPUTER EQUIPMEN	
0200356555	\$ 115.50	9/28/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 P/U RD-OTHER MISC SUPPLIES	
0200356555	\$ 312.00	9/28/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200356556	\$ 877.95	9/28/2010	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200356557	\$ 65.38	9/28/2010	11266	ERNIE'S SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356558	\$ 75.00	9/28/2010	201219	EXCELLENT FENCE	PCT3 P/U RD-BLDG & OTHR STRUC R&M SRV	
0200356559	\$ 19.00	9/28/2010	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356560	\$ 765.32	9/28/2010	189537	FARM PLAN	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356561	\$ 2,821.61	9/28/2010	125717	FRONTERA MATERIALS, INC.	PCT4-57-0751-TILMAN ST-R&B R&M SERVICES	
0200356561	\$ 3,445.86	9/28/2010	125717	FRONTERA MATERIALS, INC.	PCT4-50-0750-HARMONY LN-R&B R&M SERVICES	
0200356561	\$ 7,242.20	9/28/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200356561	\$ 13,266.72	9/28/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200356562	\$ 16.00	9/28/2010	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200356563	\$ 61.50	9/28/2010	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356564	\$ 88.00	9/28/2010	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200356565	\$ 59.00	9/28/2010	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356566	\$ 64.00	9/28/2010	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200356567	\$ 71.00	9/28/2010	291846	GARZA, MARIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356568	\$ 134.32	9/28/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356569	\$ 937,750.09	9/28/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200356570	\$ 40.50	9/28/2010	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356571	\$ 300.00	9/28/2010	174181	GOMEZ, NOE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356572	\$ 132.00	9/28/2010	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356573	\$ 38.00	9/28/2010	334715	GONZALEZ, JANETTE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200356574	\$ 22.00	9/28/2010	224413	GONZALEZ, JOSE I.	RESTITUTION CTR-TRAVEL IN COUNTY	

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0200356575	\$ 68.50	9/28/2010	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356576	\$ 62.00	9/28/2010	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356577	\$ 665.11	9/28/2010	40991	GRAINGER	PCT2 P/U RD-OTHER MINOR EQUIPMENT	
0200356578	\$ 596.00	9/28/2010	40991	GRAINGER	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200356579	\$ 262.56	9/28/2010	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200356580	\$ 4.90	9/28/2010	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200356581	\$ 8.50	9/28/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD ADM-OTHER R&M SUPPLIES	
0200356582	\$ 1,185.90	9/28/2010	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356583	\$ 122.96	9/28/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356584	\$ 24.39	9/28/2010	252468	HACIENDA FORD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356585	\$ 579.90	9/28/2010	349879	HAGEMEYER NORTH AMERICA, INC.	OCDE-POLICE SUPPLIES	
0200356586	\$ 200.00	9/28/2010	15792	HARVARD LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200356587	\$ 147.20	9/28/2010	337277	HD SUPPLY WATERWORKS LTD	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200356588	\$ 27.46	9/28/2010	374172	HEB WIRELESS INC.	R-O-W DEPT-WIRELESS DEVICES	
0200356588	\$ 27.46	9/28/2010	374172	HEB WIRELESS INC.	CO SHOP-WIRELESS DEVICES	
0200356588	\$ 54.92	9/28/2010	374172	HEB WIRELESS INC.	WESL B/C-WIRELESS DEVICES	
0200356588	\$ 109.84	9/28/2010	374172	HEB WIRELESS INC.	PCT2 RD ADM-WIRELESS DEVICES	
0200356588	\$ 109.84	9/28/2010	374172	HEB WIRELESS INC.	WIC ADM-WIRELESS DEVICES	
0200356588	\$ 219.68	9/28/2010	374172	HEB WIRELESS INC.	PCT3 RD ADM-WIRELESS DEVICES	
0200356589	\$ 28.00	9/28/2010	357561	HINOJOSA, ADRIANA MIREYA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200356590	\$ 929.43	9/28/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356591	\$ 277.35	9/28/2010	223751	IKON FINANCIAL SERVICES	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200356592	\$ 475.65	9/28/2010	379093	INSIGHT PUBLIC SECTOR	LRGVDC 911 PROGRAM-OFFICE & COMPUTER SUP	
0200356593	\$ 331.60	9/28/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356594	\$ 149.50	9/28/2010	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356595	\$ 107.00	9/28/2010	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200356596	\$ 40.00	9/28/2010	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200356597	\$ 743.44	9/28/2010	365521	KINLOCH EQUIPMENT & SUPPLY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356598	\$ 101.58	9/28/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200356599	\$ 225.00	9/28/2010	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356600	\$ 221.00	9/28/2010	341258	LAURA HINOJOSA	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200356601	\$ 339.00	9/28/2010	341258	LAURA HINOJOSA	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200356602	\$ 221.00	9/28/2010	341258	LAURA HINOJOSA	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200356603	\$ 104.00	9/28/2010	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356604	\$ 105.50	9/28/2010	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356605	\$ 980.00	9/28/2010	249351	LUMATEC LIGHTING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356606	\$ 53.50	9/28/2010	323551	MARES, NORMA T.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200356607	\$ 5,814.31	9/28/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200356608	\$ 45.00	9/28/2010	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	

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0200356609	\$ 42.00	9/28/2010	365653	MARTINEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356610	\$ 24.00	9/28/2010	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356611	\$ 4.00	9/28/2010	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356612	\$ 141.85	9/28/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200356613	\$ 50.00	9/28/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200356614	\$ 112.00	9/28/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CRTF-WIRELESS DEVICES	
0200356614	\$ 249.00	9/28/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-OTHER MISC SUPPLIES	
0200356615	\$ 26.00	9/28/2010	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356616	\$ 86.50	9/28/2010	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200356617	\$ 24.00	9/28/2010	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356618	\$ 162.06	9/28/2010	312258	MUNOZ, DORA L.	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200356619	\$ 225.50	9/28/2010	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200356620	\$ 8.71	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	RESTITUTION CTR-LATE FEES, PEN & FIN CHR	
0200356620	\$ 23.42	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-LATE FEES,PENALTIES & FIN CHR	
0200356620	\$ 175.87	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	RESTITUTION CTR-WATER/SEWERAGE	
0200356620	\$ 317.10	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200356621	\$ 5.16	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-LATE FEES,PENALTIES & FINANCE	
0200356621	\$ 103.89	9/28/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200356622	\$ 287.64	9/28/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200356622	\$ 378.34	9/28/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356622	\$ 569.81	9/28/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356623	\$ 116.39	9/28/2010	221945	O'REILLY AUTO PARTS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356624	\$ 72.50	9/28/2010	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356625	\$ 12.00	9/28/2010	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356626	\$ 28.50	9/28/2010	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356627	\$ 58.50	9/28/2010	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356628	\$ 106.50	9/28/2010	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356629	\$ 925.38	9/28/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200356630	\$ 50.00	9/28/2010	327999	PHARR POLICE DEPARTMENT	PCT2 RD ADM-ELEC SURVEILLANCE &SECURITY	
0200356631	\$ 20.00	9/28/2010	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200356632	\$ 10.00	9/28/2010	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200356633	\$ 51.00	9/28/2010	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356634	\$ 14.50	9/28/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200356635	\$ 620.00	9/28/2010	156876	RAM TRUCK SERVICE, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200356636	\$ 31.00	9/28/2010	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356637	\$ 28.00	9/28/2010	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356638	\$ 43.00	9/28/2010	248185	RAMOS, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356639	\$ 14,500.00	9/28/2010	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200356640	\$ 30.00	9/28/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 P/U RD-EQUIP & VEH R&M SRV	

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0200356641	\$ 36.50	9/28/2010	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356642	\$ 34.00	9/28/2010	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356643	\$ 14.00	9/28/2010	364576	RODRIGUEZ, VICTORIA	DRUG CRT-TRAVEL IN COUNTY	
0200356644	\$ 4,717.27	9/28/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200356645	\$ 38.00	9/28/2010	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200356646	\$ 570.00	9/28/2010	62405	RUDY'S UPHOLSTERY	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356647	\$ 81.50	9/28/2010	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356648	\$ 48.56	9/28/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200356649	\$ 108.36	9/28/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200356650	\$ 1,200.00	9/28/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200356651	\$ 38.00	9/28/2010	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356652	\$ 107.00	9/28/2010	227153	SANTOY INVESTMENTS LLC	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200356653	\$ 41.28	9/28/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SAFETY SUPPLIES	
0200356653	\$ 86.09	9/28/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200356653	\$ 87.45	9/28/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-FOOD	
0200356653	\$ 111.96	9/28/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200356653	\$ 206.96	9/28/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	CO SHOP-EQ&VEH R&M SUPPLIES	
0200356653	\$ 511.84	9/28/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200356654	\$ 345.92	9/28/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356654	\$ 627.50	9/28/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200356655	\$ 240.00	9/28/2010	214531	SOS TECHNOLOGIES	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200356656	\$ 24.00	9/28/2010	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200356657	\$ 81.08	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200356657	\$ 105.59	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY FUND	
0200356657	\$ 135.93	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200356657	\$ 25,369.34	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US JUSTICE	
0200356657	\$ 37,691.00	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200356657	\$ 239,829.50	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B COUNTYWIDE	
0200356658	\$ 33.68	9/28/2010	35173	SPIKES MOTOR COMPANY	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356659	\$ 1,048.50	9/28/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200356660	\$ 81.84	9/28/2010	319449	STAPLES ADVANTAGE	PCT1 P/U RD-MEDICAL & LAB SUPPL	
0200356661	\$ 566.31	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200356661	\$ 1,045.87	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200356662	\$ 181.00	9/28/2010	262366	STARR TELECOMMUNICATIONS, ETC.	DA BAD CK-BLDG&OTHR STRUC R&M SRV	
0200356663	\$ 786.00	9/28/2010	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200356664	\$ 35.00	9/28/2010	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-BLDG&OTHR STRUC R&M SRV	
0200356665	\$ 56.35	9/28/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200356666	\$ 76.80	9/28/2010	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200356666	\$ 631.79	9/28/2010	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	

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0200356667	\$ 1,837.00	9/28/2010	4464	THE BUREAU OF NATIONAL AFFAIRS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200356668	\$ 483.80	9/28/2010	37702	THE MONITOR	HIDTA US JUSTICE-ADVERTISING	
0200356668	\$ 806.10	9/28/2010	37702	THE MONITOR	BASIC SUPERVISION-ADVERTISING	
0200356669	\$ 735.00	9/28/2010	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200356670	\$ 1,581.23	9/28/2010	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356671	\$ 560.00	9/28/2010	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356672	\$ 329.53	9/28/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200356673	\$ 505.90	9/28/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DOJ-USMS-GASOLINE/DIESEL	
0200356674	\$ 37.00	9/28/2010	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356675	\$ 172.00	9/28/2010	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356676	\$ 45.97	9/28/2010	38873	TRUCKERS EQUIPMENT INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356676	\$ 560.50	9/28/2010	38873	TRUCKERS EQUIPMENT INC.	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200356676	\$ 1,079.43	9/28/2010	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356677	\$ 28.89	9/28/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200356677	\$ 40.80	9/28/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200356678	\$ 3,070.72	9/28/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200356679	\$ 5,616.67	9/28/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200356680	\$ 1,950.00	9/28/2010	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200356681	\$ 2.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200356681	\$ 10.00	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200356681	\$ 18.90	9/28/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200356681	\$ 47.25	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200356681	\$ 75.60	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200356682	\$ 2.50	9/28/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200356682	\$ 18.90	9/28/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200356683	\$ 86.25	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200356684	\$ 141.90	9/28/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200356685	\$ 79.00	9/28/2010	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356686	\$ 6,099.39	9/28/2010	287024	VERIZON WIRELESS	HAVA-GENERAL COMPLIANCE-OFFICE&COMPU SUP	
0200356687	\$ 269.00	9/28/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200356688	\$ 237.00	9/28/2010	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356689	\$ 335.50	9/28/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200356690	\$ 15.10	9/28/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200356690	\$ 63.45	9/28/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200356691	\$ 161.70	9/28/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200356691	\$ 5,868.00	9/28/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200356692	\$ 159.00	9/28/2010	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200356693	\$ 10.00	9/28/2010	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200356694	\$ 1,199.50	9/28/2010	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	

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0200356695	\$ 171.81	9/28/2010	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200356695	\$ 264.56	9/28/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200356695	\$ 360.49	9/28/2010	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200356695	\$ 369.34	9/28/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200356696	\$ 887.81	9/28/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200356697	\$ 716.17	9/28/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200356698	\$ 20.00	9/28/2010	253634	ZUNIGA, PEDRO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356699	\$ 33.50	9/28/2010	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200356700	\$ 2,800.00	9/28/2010	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200356701	\$ 48.14	9/28/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200356702	\$ 32.00	9/28/2010	369357	ALANIZ, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200356703	\$ 7,580.00	9/28/2010	381462	AREVALO, ROGELIO	WIC ADM-EQUIP&VEH R&M SRV	
0200356704	\$ 92.90	9/28/2010	383279	AUDIO WAREHOUSE EXPRESS, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200356705	\$ 21.50	9/28/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200356706	\$ 23.00	9/28/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200356707	\$ 3,125.00	9/28/2010	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200356708	\$ 186.00	9/28/2010	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200356709	\$ 718.44	9/28/2010	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	
0200356710	\$ 16.00	9/28/2010	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200356711	\$ 160.00	9/28/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200356712	\$ 715.00	9/28/2010	355372	CTC DISTRIBUTING, LTD	WIC ADM-DATA MGMT & PROCESSING	
0200356713	\$ 6.50	9/28/2010	252417	DE LA ROSA, CLAUDIA	WIC ADM-TRAVEL IN COUNTY	
0200356714	\$ 180.00	9/28/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200356715	\$ 160.00	9/28/2010	362468	DISH ONE LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200356716	\$ 48.50	9/28/2010	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200356717	\$ 15,267.75	9/28/2010	380946	ESI ACQUISITION INC.	H.D. ADM-COMPUTER SERVICES	
0200356718	\$ 206.00	9/28/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356719	\$ 26.50	9/28/2010	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200356720	\$ 168.68	9/28/2010	13897	GATEWAY PRINTING	WIC ADM-OFFICE & COMPU SUPPL	
0200356721	\$ 9.50	9/28/2010	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200356722	\$ 104.50	9/28/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200356723	\$ 27.50	9/28/2010	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200356724	\$ 32.00	9/28/2010	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200356725	\$ 184.79	9/28/2010	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200356726	\$ 44.00	9/28/2010	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200356727	\$ 26.50	9/28/2010	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200356728	\$ 24.50	9/28/2010	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200356729	\$ 39.50	9/28/2010	378941	PINEDA, BRENDA	WIC ADM-TRAVEL IN COUNTY	
0200356730	\$ 74.00	9/28/2010	378941	PINEDA, BRENDA	WIC ADM-TRAVEL IN COUNTY	

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0200356731	\$ 44.00	9/28/2010	119687	POSTMASTER	WIC ADM-EQUIP & VEHICLE RENTALS	
0200356732	\$ 12.50	9/28/2010	91987	PUEBLO TIRES & SERVICE	WIC ADM-EQUIP&VEH R&M SRV	
0200356733	\$ 99.00	9/28/2010	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200356734	\$ 3,363.53	9/28/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200356735	\$ 63.50	9/28/2010	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200356736	\$ 30.00	9/28/2010	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200356737	\$ 38.50	9/28/2010	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200356738	\$ 148.00	9/28/2010	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200356739	\$ 82.50	9/28/2010	383643	RODRIGUEZ, SANDY	WIC B/F PRG-TRAVEL IN COUNTY	
0200356740	\$ 104.00	9/28/2010	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200356741	\$ 25.00	9/28/2010	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200356742	\$ 130.00	9/28/2010	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200356743	\$ 36.68	9/28/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200356743	\$ 49.02	9/28/2010	210501	SPRINT	PCT3 P/U RD-WIRELESS DEVICES	
0200356743	\$ 75.98	9/28/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200356743	\$ 113.97	9/28/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200356743	\$ 127.71	9/28/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200356743	\$ 260.08	9/28/2010	210501	SPRINT	CONST PCT.3 INVESTIG HB65-WIRELESS DEVIC	
0200356743	\$ 408.04	9/28/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200356744	\$ 148.98	9/28/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200356745	\$ 3,596.25	9/28/2010	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200356746	\$ 106.50	9/28/2010	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200356747	\$ 71.00	9/28/2010	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200356748	\$ 72.50	9/28/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200356749	\$ 137.00	9/28/2010	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200356750	\$ 7.50	9/28/2010	272477	TREVINO, ADDIE	WIC ADM-TRAVEL IN COUNTY	
0200356751	\$ 8.50	9/28/2010	349356	UVALLE, LORENA I	WIC ADM-TRAVEL IN COUNTY	
0200356752	\$ 27.00	9/28/2010	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200356753	\$ 4.00	9/28/2010	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200356754	\$ 1,119.28	9/28/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200356755	\$ 34.00	9/28/2010	369349	VILLARREAL, BELINDA	WIC ADM-TRAVEL IN COUNTY	
0200356756	\$ 35.00	9/28/2010	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200356757	\$ 45.00	9/28/2010	254061	XEROX CORPORATION	H.D. ADM-COMPUTER SERVICES	
0200356757	\$ 3,305.00	9/28/2010	254061	XEROX CORPORATION	H.D. ADM-SOFTWARE	
0400013360	\$ 4,230.00	9/7/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT2 CESAR CHVZ-ICA SANJUAN-AID	
0400013361	\$ 371.00	9/7/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT3 MOORE FIELD/M5N-DRAINAGE DIT	
0400013362	\$ 1,840.00	9/7/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013363	\$ 3,220.75	9/7/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013364	\$ 420.00	9/7/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-"I" ROAD-ROW	

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0400013365	\$ 91,214.12	9/7/2010	347647	CAS COMPANIES	CO,2006-H/D MCALLEN-BLDG ADD & RENOV	
0400013366	\$ 328.25	9/7/2010	125717	FRONTERA MATERIALS, INC.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013367	\$ 6,875.00	9/7/2010	215791	JAVIER HINOJOSA ENGINEERING	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013367	\$ 21,107.63	9/7/2010	215791	JAVIER HINOJOSA ENGINEERING	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROADS	
0400013368	\$ 2,215.50	9/7/2010	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013369	\$ 618.84	9/7/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO,2004-PCT2-BUILDINGS	
0400013369	\$ 775.64	9/7/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013369	\$ 1,039.83	9/7/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013369	\$ 1,565.69	9/7/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013370	\$ 611.52	9/7/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400013370	\$ 738.40	9/7/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013370	\$ 757.64	9/7/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013370	\$ 848.90	9/7/2010	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013371	\$ 29,030.00	9/7/2010	152161	VALTEX	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013372	\$ (146.56)	9/14/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST.-PCT1	
0400013372	\$ 596.80	9/14/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	CHAPA SOUTH-ROADS	
0400013372	\$ 868.80	9/14/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	CHAPA NORTH-ROADS	
0400013373	\$ 532.39	9/14/2010	312797	L & G ENGINEERING LABORATORY, LLC	CHAPA SOUTH-OTHER PROF SRV	
0400013374	\$ 150.00	9/14/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAIN	
0400013374	\$ 150.00	9/14/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013375	\$ 275.42	9/14/2010	2666	ATLAS & HALL, L.L.P.	DUE FROM OTHER GOVT-EDINBURG-N "I" RD	
0400013376	\$ 802.73	9/14/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013377	\$ 8,250.00	9/14/2010	381004	HLH APPRAISAL SERVICES	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROW	
0400013378	\$ 19,735.07	9/14/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	CO,2006-PCT1-OTHER STRUCTURES	
0400013379	\$ 60,318.80	9/14/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	CO2010A&B-PCT1 MILE17N(FM88-FM1015)-ROAD	
0400013380	\$ 15,502.08	9/14/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	
0400013381	\$ 1,935.36	9/14/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013382	\$ 8,389.56	9/14/2010	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT ROW-US 83 PALMVIEW-AID TO GOVT AGE	
0400013383	\$ 12,047.58	9/14/2010	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400013384	\$ (729.78)	9/21/2010	312797	L & G ENGINEERING LABORATORY, LLC	CHAPA NORTH-OTHER PROF SRV	
0400013384	\$ 886.83	9/21/2010	312797	L & G ENGINEERING LABORATORY, LLC	MARY ANN-OTHER PROFESSIONAL SERVICES	
0400013385	\$ (4,625.57)	9/21/2010	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT1	
0400013385	\$ 3,405.00	9/21/2010	213217	VALLEY PAVING, INC.	COLONIA BOYCE-DRAINAGE DITCHES	
0400013385	\$ 42,850.65	9/21/2010	213217	VALLEY PAVING, INC.	COLONIA BOYCE-ROADS	
0400013386	\$ 738.51	9/21/2010	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013387	\$ 2,662.69	9/21/2010	125717	FRONTERA MATERIALS, INC.	CO,2006-PCT3 CIRCLE 6RD(N&S OF M4)-ROADS	
0400013388	\$ 8,510.25	9/21/2010	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013389	\$ 3,694.71	9/21/2010	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400013390	\$ 600.00	9/21/2010	230308	VALLEY BORING SERVICE, LLC	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	

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0400013391	\$ 17,144.67	9/28/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST.-PCT1	
0400013392	\$ (6,077.80)	9/28/2010	370061	M. CONSTRUCTION, LTD	RETAINAGE PAYABLE-M CONSTRUCTION-PCT1	
0400013392	\$ 60,778.00	9/28/2010	370061	M. CONSTRUCTION, LTD	CHAPA #2-DRAINAGE DITCHES	
0400013393	\$ 465.25	9/28/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	ESPERANZA ESTATES SUBD-OTHER PROF SRVS	
0400013394	\$ 1,073.35	9/28/2010	172472	RABA-KISTNER CONSULTANTS, INC.	ALDAMAS SUBD 1 & 2-OTHER PROF SERVICE	
0400013395	\$ 1,157.70	9/28/2010	37702	THE MONITOR	MCCOLL ESTATES SUBD-ADVERTISING	
0400013395	\$ 1,245.60	9/28/2010	37702	THE MONITOR	MESQUITE ACRES SUBD-ADVERTISING	
0400013396	\$ 180.40	9/28/2010	2666	ATLAS & HALL, L.L.P	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013397	\$ 81.83	9/28/2010	2666	ATLAS & HALL, L.L.P.	DUE FROM OTHER GOVT-EDINBURG-N "I" RD	
0400013398	\$ 1,615.81	9/28/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013399	\$ 480.29	9/28/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 LJ POND-LAND	
0400013400	\$ 900.00	9/28/2010	381071	FIRETROL PROTECTION SYSTEMS, INC.	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013401	\$ 4,026.86	9/28/2010	125717	FRONTERA MATERIALS, INC.	CO,2006-PCT3 CIRCLE 6RD(N&S OF M4)-ROADS	
0400013402	\$ 4,002.22	9/28/2010	125717	FRONTERA MATERIALS, INC.	CO,2006-PCT3 CIRCLE 6RD(N&S OF M4)-ROADS	
0400013403	\$ 2,000.00	9/28/2010	215791	JAVIER HINOJOSA ENGINEERING	CO,2001-PCT3-ROADS	
0400013404	\$ 190,750.00	9/28/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT	
0400013405	\$ 98,311.38	9/28/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT1 FM493(US281-BUS83)-AID GO	
0400013406	\$ 125,400.66	9/28/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400013407	\$ 1,489,042.36	9/28/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500019668	\$ 1,315.00	9/3/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019669	\$ 738.46	9/3/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019670	\$ 306.30	9/3/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019671	\$ 15.00	9/3/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019672	\$ 19.00	9/3/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019673	\$ 61.43	9/3/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019674	\$ 6,149.24	9/3/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019675	\$ 2,280.00	9/3/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019676	\$ 31,085.99	9/3/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019677	\$ 991.00	9/3/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019678	\$ 310.00	9/3/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019679	\$ 1,444.00	9/3/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019680	\$ 1,362.45	9/3/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019681	\$ 203.53	9/3/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019682	\$ 311.66	9/3/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019683	\$ 675.00	9/3/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019684	\$ 50.00	9/3/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019685	\$ 25.00	9/3/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019686	\$ 75.00	9/3/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019687	\$ 167.67	9/3/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

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0500019688	\$ 32.50	9/3/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019689	\$ 100.00	9/3/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019690	\$ 195.17	9/3/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019691	\$ 265.98	9/3/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019692	\$ 921.87	9/3/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019693	\$ 92.29	9/3/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019694	\$ 1,883.09	9/3/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019695	\$ 6.48	9/3/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019696	\$ 184.17	9/3/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500019697	\$ 23.43	9/3/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019698	\$ 1,527.03	9/3/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019699	\$ 42,234.64	9/3/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019700	\$ 1,422.64	9/3/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019701	\$ 98.21	9/3/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019702	\$ 132.42	9/3/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019703	\$ 143.41	9/3/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019704	\$ 133.81	9/3/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019705	\$ 310.90	9/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500019705	\$ 329.18	9/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500019705	\$ 1,650.46	9/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500019705	\$ 3,850.00	9/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500019705	\$ 5,350.57	9/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500019705	\$ 6,224.13	9/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500019705	\$ 48,813.56	9/7/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERIAN HERITAGE LIFE INSURANCE	
0500019706	\$ 49,026.97	9/7/2010	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500019707	\$ 17,141.22	9/7/2010	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500019708	\$ 28,471.41	9/7/2010	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500019709	\$ 32.18	9/15/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019710	\$ 600.00	9/15/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019711	\$ 625.00	9/15/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019712	\$ 25.00	9/15/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019713	\$ 738.46	9/17/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019714	\$ 306.30	9/17/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019715	\$ 13.00	9/17/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019716	\$ 19.00	9/17/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019717	\$ 972.57	9/17/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019718	\$ 1,315.00	9/17/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019719	\$ 6,806.94	9/17/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019720	\$ 2,265.00	9/17/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	

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0500019721	\$ 31,085.99	9/17/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019722	\$ 979.00	9/17/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019723	\$ 308.00	9/17/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019724	\$ 1,482.00	9/17/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019725	\$ 2,068.13	9/17/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019726	\$ 203.53	9/17/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019727	\$ 311.66	9/17/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019728	\$ 167.67	9/17/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019729	\$ 675.00	9/17/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019730	\$ 25.00	9/17/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019731	\$ 75.00	9/17/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019732	\$ 100.00	9/17/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019733	\$ 32.50	9/17/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019734	\$ 50.00	9/17/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019735	\$ 195.17	9/17/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019736	\$ 92.29	9/17/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019737	\$ 1,883.09	9/17/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019738	\$ 1,468.52	9/17/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019739	\$ 42,352.69	9/17/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019740	\$ 133.81	9/17/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019741	\$ 125.70	9/17/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019742	\$ 132.42	9/17/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019743	\$ 113.85	9/17/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019744	\$ 265.98	9/17/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019745	\$ 6.48	9/17/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019746	\$ 23.43	9/17/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019747	\$ 1,422.64	9/17/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019748	\$ 1,370.04	9/28/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500019749	\$ 6,174.00	9/28/2010	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500019750	\$ 32.18	9/30/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019751	\$ 600.00	9/30/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019752	\$ 625.00	9/30/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019753	\$ 25.00	9/30/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005354	\$ 79,319.59	9/7/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005354	\$ 109,659.61	9/7/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005355	\$ 15,000.00	9/7/2010	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005356	\$ 2.81	9/14/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINAN	
0700005356	\$ 357.39	9/14/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005357	\$ 12.60	9/14/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	

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0700005358	\$ 279.94	9/28/2010	275816	J P MORGAN CHASE BANK NA	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700005359	\$ 167.50	9/28/2010	261653	VASQUEZ, MARIA FLORA	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700005360	\$ 78,868.30	9/28/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005360	\$ 109,035.70	9/28/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005361	\$ 300.00	9/28/2010	184152	TRUST & AGENCY	DUE FROM/TO GROUP INS FUND	
1500025051	\$ 108,649.21	9/7/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025052	\$ 55.52	9/7/2010	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500025053	\$ 3,184.12	9/7/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500025054	\$ 1,011.00	9/7/2010	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500025055	\$ 316.60	9/7/2010	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500025056	\$ 49.50	9/7/2010	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500025057	\$ 61,819.11	9/7/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025058	\$ 750.00	9/7/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500025059	\$ 861.12	9/7/2010	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500025060	\$ 5,000.00	9/7/2010	381357	SOUTHERN TEXAS TITLE COMPANY	URBAN COUNTY-CONTINGENCY	
1500025061	\$ 18,571.30	9/7/2010	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500025062	\$ 10,000.00	9/7/2010	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500025063	\$ 292.13	9/7/2010	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
1500025064	\$ 39.14	9/7/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025065	\$ 8,363.40	9/7/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025066	\$ 9,998.15	9/14/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025067	\$ 50,245.69	9/14/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025068	\$ 600.00	9/14/2010	383457	ARISE SOUTH TOWER	URBAN COUNTY-CONTINGENCY	
1500025069	\$ 108.50	9/14/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500025070	\$ 7,917.00	9/14/2010	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500025071	\$ 400.00	9/14/2010	344346	EDINBURG STORAGE CENTER	URBAN COUNTY-CONTINGENCY	
1500025072	\$ 17,000.00	9/14/2010	102156	EDWARDS ABSTRACT AND TITLE CO.	URBAN COUNTY-CONTINGENCY	
1500025073	\$ 42,993.59	9/14/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025074	\$ 3,390.00	9/14/2010	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025075	\$ 75.50	9/14/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500025076	\$ 71.00	9/14/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500025077	\$ 739.98	9/14/2010	15253	GULF COAST PAPER CO.	URBAN COUNTY-CONTINGENCY	
1500025078	\$ 668.00	9/14/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500025079	\$ 6,407.10	9/14/2010	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500025080	\$ 3,005.80	9/14/2010	151319	JOE WILLIAMSON CONSTRUCTION CO, INC	URBAN COUNTY-CONTINGENCY	
1500025081	\$ 4,480.23	9/14/2010	280046	L & G CONSULTING ENGINEERS, INC.	URBAN COUNTY-CONTINGENCY	
1500025082	\$ 93,963.26	9/14/2010	25119	MISSION PAVING CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025083	\$ 1,000.00	9/14/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025084	\$ 4,822.18	9/14/2010	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	

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1500025085	\$ 23,967.78	9/14/2010	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500025086	\$ 894.00	9/14/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025087	\$ 3,319.93	9/14/2010	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500025088	\$ 1,390.74	9/21/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025089	\$ 3,951.77	9/21/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500025090	\$ 615.00	9/21/2010	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500025091	\$ 9,108.89	9/21/2010	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500025092	\$ 4,686.38	9/21/2010	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025093	\$ 3,890.07	9/21/2010	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500025094	\$ 4,335.00	9/21/2010	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500025095	\$ 303.00	9/21/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500025096	\$ 463.00	9/21/2010	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500025097	\$ 109.50	9/21/2010	275875	EAN HOLDINGS, LLC	URBAN COUNTY-CONTINGENCY	
1500025098	\$ 240.18	9/21/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500025099	\$ 2,708.14	9/21/2010	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500025100	\$ 18,540.45	9/21/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025101	\$ 367.98	9/21/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500025102	\$ 320.98	9/21/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500025103	\$ 54,176.39	9/21/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025104	\$ 1,000.00	9/21/2010	382299	KKPS-FM	URBAN COUNTY-CONTINGENCY	
1500025105	\$ 235.00	9/21/2010	358614	NCDA REGION VI SOUTHWEST	URBAN COUNTY-CONTINGENCY	
1500025106	\$ 286.00	9/21/2010	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500025107	\$ 2,775.24	9/21/2010	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500025108	\$ 36,948.07	9/21/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025109	\$ 650.24	9/21/2010	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500025110	\$ 320.98	9/21/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500025111	\$ 3,599.90	9/21/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025112	\$ 105.00	9/21/2010	82821	SAM'S WHOLESALE MEMBERSHIP CLUB #8250	URBAN COUNTY-CONTINGENCY	
1500025113	\$ 170.95	9/21/2010	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500025114	\$ 1,850.00	9/21/2010	369756	TERRACON CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500025115	\$ 10,373.13	9/21/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025116	\$ 199.95	9/21/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500025117	\$ 59.25	9/21/2010	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500025118	\$ 16,740.71	9/28/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025119	\$ 70,200.00	9/28/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025120	\$ 26,820.00	9/28/2010	325449	ALL PRO CONTRACTORS, INC.	URBAN COUNTY-CONTINGENCY	
1500025121	\$ 436.78	9/28/2010	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500025122	\$ 13,972.27	9/28/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500025123	\$ 39,492.00	9/28/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	

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1500025124	\$ 48,722.50	9/28/2010	380237	GUNN CHEVROLET	URBAN COUNTY-CONTINGENCY	
1500025125	\$ 57,277.72	9/28/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025126	\$ 18,340.77	9/28/2010	379859	INTERNATIONAL MATERIALS LLC	URBAN COUNTY-CONTINGENCY	
1500025127	\$ 16,073.53	9/28/2010	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500025128	\$ 2,144.19	9/28/2010	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500025129	\$ 7,205.04	9/28/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025130	\$ 5,000.00	9/28/2010	369144	THE BARBA LAW FIRM, PLLC	URBAN COUNTY-CONTINGENCY	
1500025131	\$ 499.00	9/28/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025132	\$ 16,000.00	9/28/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500025133	\$ 6,830.32	9/28/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025134	\$ 4,412.35	9/28/2010	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500025135	\$ 600.00	9/28/2010	383473	FLORES, FRANCISCO	URBAN COUNTY-CONTINGENCY	
	<u>\$ 11,766,568.82</u>					